****ATTENTION****

Due to the COVID-19 health concerns, the format of the City Council meeting will be held in a virtual videoconferencing environment. Councilmembers will attend the meeting via a remote location, using a virtual meeting method. City Hall and the Council Chambers will be closed during the meeting. In order to honor the Right of Participation and the Right to Know in Article II, sections 8 and 9, of the Montana Constitution, the City of Billings and City Council are making every effort to meet the requirements of the open meeting laws.

Citizens are invited to:

- Review the Agenda Packet on the City's website at: https://ci.billings.mt.us/117/Agendas-Minutes
- View the meeting:
  - On Community 7 TV - Channel 7 or Channel 507 – Spectrum Cable (On evenings when there is a conflict with School District No. 2 Board meetings, the City Council meeting will be broadcast on Channel 8 - Spectrum Cable.)
  - Online at www.comm7tv.com and click on the "Watch Live" icon. Community 7 also has links to their Facebook page and YouTube channel in which to view the meeting.
  - On the City's website at https://ci.billings.mt.us and click on "Watch Meetings Online".

Citizens may submit public comment via the following methods:

- Mail: City Clerk, P. O. Box 1178, Billings, MT 59103
- Email: https://ci.billings.mt.us/1538/City-Council-E-mail-Messages.
  - Emails received after 3:00 PM on the day of the meeting, may be posted on the Council's webpage the following day for public viewing.
- Call in during the Public Comment periods as indicated on the agenda:
  - Citizens may call in during specific Public Comment periods at **406.237.6196**. All callers will be placed in a queued system and are asked to remain on hold and be patient. Calls will be taken in the order in which they are received. Callers will be limited to 3 minutes of testimony as is customary.

Future delivery methods may be explored as best practice is learned.

Please contact Denise Bohlman, City Clerk, bohlmand@billingsmt.gov, with any questions.

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

"THE MAGIC CITY: A DIVERSE, WELCOMING COMMUNITY WHERE PEOPLE PROSPER AND BUSINESS SUCCEEDS."

AGENDA

Council Chambers are Closed. The meeting will be held remotely via virtual meeting room. Please see coversheet for details and instructions for viewing and participation.

December 21, 2020 **5:30 P.M.**

CALL TO ORDER: Mayor Cole

PLEDGE OF ALLEGIANCE: Mayor Cole

INVOCATION: Councilmember Neese

ROLL CALL: Councilmembers present on roll call were: ☐ Shaw, ☐ Yakawich, ☐ Neese, ☐ Ewalt, ☐ Joy, ☐ Choriki, ☐ Purinton, ☐ Ronning, ☐ Boyett, ☐ Brown

MINUTES:

- November 23, 2020 *(Pending)*
- December 14, 2020 *(Pending)*

COURTESIES:

PROCLAMATIONS:

COUNCIL REPORTS:

ADMINISTRATOR REPORTS - CHRIS KUKULSKI

PUBLIC COMMENT on "NON-PUBLIC HEARING" Agenda Items: *ENTIRE AGENDA.*

Speaker sign-in required.(Comments are limited to three (3) minutes or as set by the Mayor. During COVID-19, the method to take and hear public comment has changed. Individuals wishing to give public comment will call a dedicated phone line (237.6196) and held in queue until it is their turn to comment. Comments on items listed as public hearing items will be heard ONLY during the designated public hearing time for each respective item. For items not on this agenda, public comment will be taken at the end of the agenda.)

1. **CONSENT AGENDA** -- Separations:

A. **Bid Awards:**

1. **Electronic Waste Collection.** (Awarded 9/14/20) Recommend cancelation of bid award to Green Technology Solutions.

B. **Exchange City Golf Corporation (ECGC)** 2021 annual budget and fee structure for Par 3 Golf Course.

C. **Airport's Updated Disadvantaged Business Enterprise (DBE) Program.**

D. **MET Transit Agency Safety Plan.**

E. **Donation** to Fire Department from ExxonMobil Pipeline Company; $2,500.

F. **Perpetual Right of Way Easement** with Yellowstone County for sewer facilities at MetraPark.

G. **Resolution** approving an extension of the Cable Franchise Agreement with Bresnan Communications, LLC, through December 31, 2021.

H. **Bills for the Weeks of:**

1. November 23, 2020

2. November 30, 2020

Recommended Motion: I move to approve the items of the Consent Agenda as submitted, with the exception of items moved for separation.

REGULAR AGENDA:

2. **LEASE** of Airport property with NorthWestern Energy (NWE) to expand and rebuild the Rimrock Substation, revenue first year; $29,245.94, revenue subsequent years adjusted by CPI-U. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

   - *Presented by: Kevin Ploehn, Aviation and Transit Director*

   Recommended Motion: I move to approve the lease of Airport property with NorthWestern Energy, as recommended by staff.

3. **FY2022-2026 CAPITAL IMPROVEMENT PLAN (CIP).** Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

   - *Presented by: Andy Zoeller, Finance Director*

   Recommended Motion: I move to approve the FY2022-2026 Capital Improvement Plan, as recommended by staff.

4. **TAX INCREMENT FINANCE ASSISTANCE** from Downtown Billings Partnership (DBP) to Halsten Holdings, LLC (Burger Dive) located at 2712 Minnesota Avenue; up to $466,373. Downtown Billings Partnership Board recommends approval. (Action: approval or disapproval of DBP Board recommendation.)

   - *Presented by: Mehmet Casey, DBP Board Member*

   Recommended Motion: I move to approve Tax Increment Finance Assistance from Downtown Billings Partnership to Halsten Holdings, LLC located at 2712 Minnesota Avenue, as recommended by DBP Board.

5. **TAX INCREMENT FINANCE ASSISTANCE** from Downtown Billings Partnership (DBP) to Downtown Properties, LLC located at 2624 Montana Avenue; up to $665,765. Downtown Billings Partnership Board recommends approval. (Action: approval or disapproval of DBP Board recommendation.)

   - *Presented by: Mehmet Casey, DBP Board Member*

   Recommended Motion: I move to approve Tax Increment Finance Assistance from Downtown Billings Partnership to Downtown Properties, LLC located at 2624 Montana Avenue, as recommended by DBP Board.

6. **TAX INCREMENT FINANCE ASSISTANCE** from Downtown Billings Partnership (DBP) to Kibler & Kirch located at 2807 1st Avenue North; up to $79,940. Downtown Billings Partnership Board recommends approval. (Action: approval or disapproval of DBP Board recommendation.)

   - *Presented by: Mehmet Casey, DBP Board Member*

Recommended Motion: I move to approve Tax Increment Finance Assistance from Downtown Billings Partnership to Kibler & Kirch located at 2807 1st Avenue North, as recommended by DBP Board.

7. **SOUTH BILLINGS BOULEVARD URBAN RENEWAL DISTRICT (SBBURD) EXPANSION.** Staff recommends supporting the expansion of the SBBURD. (Action: approval or disapproval of staff recommendations.)

    - *Presented by: Wyeth Friday, Planning Director and Jim Tevlin, SBURA Coordinator*

    Recommended Motion: I move to direct staff to work with the SBURA Coordinator to move forward with the process of expanding the SBBURD.

8. **REMOVAL** of contingencies on buy/sell agreement and proceed with purchase of property located at 6014 South Billings Boulevard. Staff recommends approval. (Action: approval or disapproval of staff recommendations.)

    - *Presented by: Jessica Iverson, Building and Facilities Manager*

    Recommended Motion: I move to approve the removal of the contingencies on the buy/sell agreement and proceed with the purchase of property located at 6014 South Billings Boulevard, as recommended by staff.

PUBLIC COMMENT on "NON-AGENDA ITEMS". Speaker Sign-in required. (Comments are limited to three (3) minutes or as set by the Mayor. During COVID-19, the method to take and hear public comment has changed. Individuals wishing to give public comment will call a dedicated phone line (237.6196) and held in queue until it is their turn to comment.)

COUNCIL INITIATIVES:

ADJOURN:

Council meetings may be viewed at any time by accessing Community 7 Television online at www.comm7tv.com and clicking on archived programs.

Consent **1. A. 1.**

Regular City Council Meeting

Meeting Date: 12/21/2020

TITLE: Electronic Waste Collection

PRESENTED BY: Jennifer Duray

Department: Public Works **Division:** Solid Waste

RECOMMENDATION

Staff recommends the City Council cancel the bid award for electronic waste services that was awarded at the September 14, 2020 Council meeting to Green Technology Solutions.

BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)

Yellowstone E-Waste has been the Landfill's vendor for electronic recycling services for many years. The last executed contract that the City had with Yellowstone E-Waste terminated on June 30, 2017. However, Yellowstone E-Waste continued to provide the same services in good faith on a month to month basis. In August 2020, a request for bids for electronic waste services was issued and the contract was awarded to Green Technology Solutions at the September 14, 2020 Council meeting. In November, it was discovered that Yellowstone E-Waste had signed a new agreement to provide the services until June 30, 2021. The City did not execute the contract but did not adequately convey this fact to Yellowstone E-Waste. After a due diligence review, Legal Department staff determined that because the city did not adequately convey to Yellowstone E-Waste that they did not have a valid agreement and Yellowstone E-Waste acted upon the belief that they did, the City should honor the unilaterally signed agreement until the stated termination date. The agreement with Green Technology Solutions has not been signed and the vendor has not provided any services or incurred any expenses on behalf of the City. Procedures have been put in place that ensure this unfortunate situation will not happen again.

ALTERNATIVES

City Council may:

- Approve the cancellation of the bid award to Green Technology Solutions.

FISCAL EFFECTS

The unilaterally signed contract with Yellowstone E-Waste will cost the Solid Waste fund approximately $4,000 more through the period ending June 30, 2021 than the contract with Green Technology Solutions.

Consent **1. B.**

Regular City Council Meeting

Meeting Date: 12/21/2020

TITLE: Par 3 Golf Course 2021 Annual Budget

PRESENTED BY: Mike Whitaker, Parks, Recreation & Public Lands Director

Department: Parks/Rec/Public Lands **Division:** Parks

RECOMMENDATION

Staff recommends approval of the 2021 Exchange City Golf Corporation (ECGC) annual budget and fee structure as presented.

BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)

Every year the Exchange City Golf Corporation (ECGC) is required to submit an annual budget to the City Council for approval at the start of the year. The proposed budget for the 2021 operating year is being submitted by the ECGC Board of Directors for approval. The annual distribution of net profit is declared by the ECGC Board of Directors based on: 1st meeting the expenses of the operation; 2nd paying for the debt retirement; 3rd providing reserves for the operating expenses; 4th to provide a reserve for the proposed capital expenditure included in the proposed budget; 5th providing the net profit distribution to the City and the Downtown Exchange Club on a 2/3-1/3 basis, respectively, as outlined in the operating contract between the City of Billings and ECGC. The 2021 proposed budget was reviewed by the Billing Parks, Recreation, and Cemetery (PRC) Board on December 9, 2020. The PRC Board recommends the ECGC budget and fee structure for 2021 be adopted as presented.

The proposed budget and fee structure is attached for Council review.

ALTERNATIVES

City Council may:

- Approve the proposed ECGC 2021 annual budget and fee structure, or
- Approve the proposed ECGC 2021 annual budget and fee structure with requested changes.

FISCAL EFFECTS

The proposed budget and fee structure does include a $1 increase in the nine-hole cart fee and a $2 increase in the 18-hole cart fee in 2021. The ECGC has indicated that there will not be an annual distribution in 2021. There was no annual distribution in 2019 and 2020.

Attachments

Par 3 Proposed 2021 Budget

Exchange City Golf Corporation
Par 3 Golf Course
2021 Proposed Budget

Description	2015 Budget	2015 Actual	2015 Variance	2016 Budget	2016 Actual	2016 Variance	2017 Budget	2017 Actual	2017 Variance	2018 Budget	2018 Actual	2018 Variance	2019 Budget	30-Nov Actual	19-Aug Variance	2020 Budget	31-Oct Actual	31-Oct Variance	2021 PROPOSED
Revenue																			
Gree Fees	235,000	285,007	50,007	245,000	261,276	16,276	245,000	250,327	5,327	260,000	202,320	(57,680)	255,000	224,285	(30,715)	255,000	285,408	30,408	255,000
Range Revenue	75,000	82,804	7,804	81,000	66,156	(14,844)	81,000	59,128	(21,872)	70,000	59,050	(10,950)	65,000	56,283	(8,717)	65,000	52,648	(12,352)	65,000
Golf Cart Rental	60,000	63,188	3,188	62,500	67,557	5,057	62,500	69,386	6,886	65,000	67,250	2,250	65,000	70,781	5,781	65,000	90,073	25,073	65,000
Memberships	32,000	44,754	12,754	46,000	46,145	145	46,000	48,346	2,346	46,000	48,969	2,969	46,000	58,713	12,713	46,000	51,902	5,902	46,000
Interest & Bench Ads		250	250			0		48	48		153	153		200	200		200	200	
Miscellaneous		11,086	11,086		11,994	11,994		9,510	9,510		27,985	27,985		17,869	17,869		7,205	7,205	
Gain/Loss on Sale of Assets		10,000	10,000			0		6,000	6,000	3,600	2,750	(850)	6,500	0	(6,500)	6,500		(6,500)	6,500
	402,000	497,090	95,090	434,500	453,127	18,627	434,500	442,745	8,245	444,600	408,477	(36,123)	437,500	428,131	(9,369)	437,500	487,436	49,936	437,500
			0			0			0			0			0			0	
Range Expenses	18,500	15,070	(3,430)	18,500	19,999	1,499	18,500	17,716	(784)	20,285	13,907	(6,378)	20,000	13,384	(6,616)	20,000	16,208	(3,792)	20,000
			0			0			0			0							
GROUNDS OPERATIONS			0			0			0			0							
Salary Superintendent	55,300	56,020	720	60,000	61,905	1,905	61,500	63,527	2,027	63,653	65,529	1,877	65,562	62,098	(3,464)	50,000	38,169	(11,831)	52,000
Salary and Wages	61,700	52,463	(9,237)	52,000	49,890	(2,110)	61,438	58,948	(2,490)	62,608	58,747	(3,861)	62,608	52,514	(10,094)	62,928	54,122	(8,806)	62,928
Payroll Taxes	14,120	13,388	(732)	17,400	10,434	(6,966)	17,400	8,968	(8,432)	13,550	8,801	(4,749)	9,600	9,072	(528)	9,600	7,958	(1,642)	10,000
Employee Benefits			0			0			0			0							
Sub Total	131,120	121,870	(9,250)	129,400	122,230	(7,170)	140,338	131,443	(8,895)	139,811	133,077	(6,734)	137,770	123,684	(14,086)	122,528	100,249	(22,279)	124,928
			0			0			0			0							
General Cost			0			0			0			0							
Gas and Oil	14,120	10,256	(3,864)	14,500	7,576	(6,924)	12,800	8,569	(4,231)	12,800	10,773	(2,027)	10,500	9,387	(1,113)	10,500	6,679	(3,821)	10,500
Utilities	10,755	15,827	5,072	13,400	17,499	4,099	13,400	13,977	577	13,980	15,054	1,074	12,610	14,278	1,668	12,610	12,678	68	12,610
Fertilizer and Seed	18,500	17,607	(893)	18,500	14,488	(4,012)	18,500	16,523	(1,977)	18,500	13,460	(5,040)	17,500	17,680	180	18,000	8,278	(9,722)	10,000
Operating Supplies	5,778	6,676	898	6,000	5,822	(178)	6,000	9,813	3,813	7,577	6,933	(644)	7,707	6,945	(762)	8,017	5,619	(2,398)	8,017
Repairs and Maintenance	8,000	8,416	416	8,000	4,833	(3,167)	8,000	15,664	7,664	9,350	14,473	5,123	9,350	19,542	10,192	10,500	8,030	(2,470)	10,500
Contract Labor	1,400	1,699	299	1,400	950	(450)	1,400	1,550	150	1,400	1,000	(400)	1,400	1,755	355	1,400	619	(781)	12,000
Sand and Gravel	4,400	5,170	770	4,250	4,380	130	4,250	3,670	(580)	4,250	5,570	1,320	4,250	1,514	(2,736)	4,250	3,787	(463)	4,250
Irrigation		0	0	650	0	(650)	0	0	0	0	0	0	0	4,330	4,330	0	2,741	2,741	0
Travel and Dues	1,800	870	(930)	1,000	867	(133)	1,000	853	(147)	1,000	722	(278)	1,000	873	(127)	1,000	1,400	400	1,000
Insurance	0	3,820	3,820	3,800	5,187	1,387	3,816	4,165	349	3,816	5,007	1,191	4,452	4,823	371	4,584	6,200	1,616	5,584
Finance Fees			0				0	239	239	0	0	0	0	4	4	0	3	3	0
Sub Total	64,753	70,341	5,588	71,500	61,602	(9,898)	69,166	75,023	5,857	72,673	72,992	319	68,769	81,131	12,362	70,861	56,034	(14,827)	74,461
Grounds Total	195,873	192,211	(3,662)	200,900	183,832	(17,068)	209,504	206,466	(3,038)	212,484	206,069	(6,415)	206,539	204,815	(1,724)	193,389	156,283	(37,106)	199,389
CLUBHOUSE OPERATIONS			0			0			0			0			0			0	
Salary Golf Pro	59,900	60,551	651	63,000	64,368	1,368	64,575	66,103	1,528	65,706	67,022	1,316	67,677	64,038	(3,639)	69,707	59,127	(10,580)	72,804
Salaries and Wages	39,700	21,222	(18,478)	41,500	17,485	(24,015)	22,320	19,792	(2,528)	22,320	16,521	(5,799)	19,556	17,382	(2,174)	20,604	14,090	(6,514)	16,800
Payroll Taxes	11,800	9,376	(2,424)	10,600	6,720	(3,880)	9,456	9,178	(278)	9,956	9,289	(667)	9,530	9,243	(287)	10,605	7,283	(3,322)	8,600
Employee Benefits	3,500	3,459	(41)	3,300	3,600	300	3,600	3,750	150	3,600	3,600	0	3,600	3,600	0	4,050	1,850	(2,200)	3,500
Sub-Total	114,900	94,609	(20,291)	118,400	**92,173**	(26,227)	99,951	98,823	(1,128)	101,582	96,432	(5,150)	100,363	94,263	(6,100)	104,966	82,350	(22,616)	101,704
			0			0			0			0			0			0	
General Cost			0			0			0			0			0			0	
Credit Card Fees	10,000	10,357	357	11,500	11,790	290	9,924	9,960	36	11,124	10,188	(936)	10,515	11,275	760	12,077	15,276	3,199	16,115
Offices Expenses	1,200	1,266	66	1,200	1,037	(163)	1,205	896	(309)	1,250	1,202	(48)	1,131	951	(180)	1,344	1,100	(244)	1,422
Legal and Accounting	9,200	11,495	2,295	9,800	11,428	1,628	12,091	10,500	(1,591)	12,500	10,530	(1,970)	12,500	10,825	(1,675)	12,593	8,100	(4,493)	12,500
Miscellaneous	500	0	(500)	500		(500)	0	0	0	0	446	446			0			0	
Bad Dept Expense	0	42	42			0			0		15	15			0			0	
Cash Over/Short		18	18		(12)	(12)	10	(1)	(11)	10	(0)	(10)		(1)	(1)		(1)	(1)	
Dues and Subscription	1,800	909	(891)	1,000	1,145	145	1,963	1,066	(897)	1,963	1,252	(711)	1,833	1,061	(772)	1,592	626	(966)	285

Description	2015	2015	2015	2016	2016	2016	2017	2017	2017	2018	2018	2018	2019	30-Nov	19-Aug	2020	31-Oct	31-Oct	2021
	Budget	Actual	Variance	Budget	Actual	Variance	Budget	Actual	Variance	Budget	Actual	Variance	Budget	Actual	Variance	Budget	Actual	Variance	PROPOSED
Utilities	10,000	8,338	(1,662)	9,400	8,055	(1,345)	8,322	8,670	348	8,722	8,548	(174)	8,429	8,532	103	9,821	8,352	(1,469)	10,580
Telephone	2,000	2,601	601	2,000	1,784	(216)	2,408	1,801	(607)	2,408	1,620	(788)	1,862	973	(889)	873	1,678	805	1,706
Insurance	7,000	5,838	(1,162)	7,000	7,972	972	7,692	9,295	1,603	8,192	7,015	(1,177)	8,078	5,436	(2,642)	5,573	6,155	582	7,000
Advertising	5,500	6,023	523	5,500	6,091	591	5,824	7,092	1,268	5,824	4,016	(1,808)	6,024	5,105	(919)	4,157	5,728	1,571	6,000
Taxes and Licenses			0		0	0			0		0	0			0			0	
Travel	500	0	(500)	500	0	(500)	0		0	0	135	135	203	0	(203)	0	0	0	500
Yamaha Golf Cart Lease																			18,940
Security			0		0	0			0	0	0	0			0			0	
Customer Relations			0		120	120	103	60	(43)	103	206	103	188	1,022	834	200	492	292	738
Clubhouse Oper/Main	5,500	7,524	2,024	6,250	4,646	(1,604)	6,911	5,530	(1,381)	6,911	7,666	755	9,306	8,678	(628)	5,031	3,674	(1,357)	5,031
Sub-Total	53,200	54,412	1,212	54,650	54,055	(595)	56,453	54,869	(1,584)	59,007	52,838	(6,169)	60,069	53,857	(6,212)	53,261	51,180	(2,081)	80,817
Clubhouse Total	168,100	149,021	(19,079)	173,050	146,228	(26,822)	156,404	153,692	(2,712)	160,589	149,270	(11,318)	160,432	148,120	(12,312)	158,227	133,530	(24,697)	182,521
Total Operating Cost	382,473	356,301	(26,172)	392,450	350,059	(42,391)	384,408	377,874	(6,534)	393,357	369,246	(24,111)	386,971	366,319	(20,652)	371,616	306,021	(65,595)	401,910
			0												0			0	
Simple Revenue	19,527	140,789	121,262	42,050	103,067	61,017	50,092	64,871	14,779	51,243	39,231	(12,012)	50,529	61,812	11,283	65,884	181,415	115,531	35,590
Capital Expenditures					47,231		48,115	49,288	(1,173)	46,859	39,792	7,067	36,851	52,265	15,414	49,000	29,000	(20,000)	84,500

Exchange City Golf Corporation
Par 3 Golf Course
2019 Proposed Fee Structure

		2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2020
		Fee	Fee	Fee	Fee	Fee	Fee	Fee	Fee	Fee	Fee	Fee	Fee	Fee
Carts 9	**Riders**	$8.00	$9.00	$10.00	$10.00	$12.00	$12.00	$12.00	$12.00	$12.00	$13.00	$13.00	$13.00	$14.00
Carts 18	**Riders**	$14.00	$15.00	$15.00	$15.00	$20.00	$20.00	$20.00	$20.00	$20.00	$22.00	$22.00	$22.00	$24.00
Green Fees	**18**	$15.00	$17.00	$18.00	$20.00	$20.00	$20.00	$21.00	$21.00	$22.00	$22.00	$23.00	$23.00	$23.00
	9	$10.00	$11.00	$12.00	$12.50	$14.00	$14.00	$15.00	$15.00	$15.00	$15.00	$16.00	$16.00	$16.00
	Xtra 9	$5.00	$6.00	$6.00	$7.50	$6.00	$6.00	$6.00	$6.00	$7.00	$7.00	$7.00	$7.00	$7.00
Range Balls	**Jumbo**	$6.50	$7.00	$7.50	$8.00	$9.00	$9.00	$9.50	$9.50	$9.50	$10.00	$10.00	$10.00	$10.00
	Large	$4.50	$4.75	$5.00	$6.00	$7.50	$7.50	$7.50	$7.50	$7.50	$8.00	$8.00	$8.00	$8.00
	Med	$3.50	$3.75	$4.00	$4.50	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00	$5.00
	Small	$2.50	$2.75	$3.00	$3.50	$4.00	$4.00	$3.00	$3.00	$3.00	$3.00	$3.00	$3.00	$3.00
Yearly Passes														
Senior Single	**55 & Older**								$425.00	$425.00	$450.00	$450.00	$450.00	$450.00
Senior Couple	**55 & Older**								$525.00	$525.00	$550.00	$550.00	$550.00	$550.00
Junior	**17 & Under**								$199.00	$199.00	$199.00	$199.00	$199.00	$199.00
Single									$475.00	$475.00	$500.00	$500.00	$500.00	$500.00
Couple									$625.00	$625.00	$650.00	$650.00	$650.00	$650.00
Family									$825.00	$825.00	$850.00	$850.00	$850.00	$850.00

<u>2021 Promotional:</u>
1. Corporate memberships
2. $5 off twilight rate after 5pm

Exchange City Golf Corporation
Par 3 Golf Course
2021 Proposed Captial Improvements

Improvements	Units	Cost	Total
Parking Lot Rehab			$75,000.00
City Tree Triming	Included in contract labor budget		
Ball Washer			$4,500.00
Club House POS			$5,000.00
Total Improvements			**$84,500.00**
Equipment			
Total Equipment			**$0.00**
Total Course Cap Ex			**$84,500.00**
Distributions			
Distribution, City			$0.00
Distribution, Exchange Club			$0.00
			$0.00
Total Cap Ex			**$84,500.00**

Consent **1. C.**

Regular City Council Meeting

Meeting Date: 12/21/2020

TITLE: Approval of the Airport's Updated Disadvantaged Business Enterprise (DBE) Program

PRESENTED BY: Shane Ketterling, Assistant Director of Aviation and Transit

Department: Airport

RECOMMENDATION

Staff recommends that the City Council approve and the Mayor sign the Airport's updated Disadvantaged Business Enterprise (DBE) Program.

BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)

As recipients of Federal Aviation Administration (FAA) Airport Improvement Program (AIP) grant funding, the Airport is required to have a DBE Program. A DBE is a for-profit small business that is at least 51 percent owned by one or more individuals who are both socially and economically disadvantaged. The intent of a DBE Program is to provide a level playing field for DBE companies interested in doing business with the Airport. This DBE Program is tailored toward the many construction projects completed each year at the Airport that are being funded with an AIP grant. The Airport is required to periodically update the DBE Program as needed; subsequently, the revised DBE Program must now be approved by the City Council and signed by the Mayor.

ALTERNATIVES

City Council may:

- Approve the Airport's updated DBE Program; or
- Not approve the updated DBE Program and jeopardize future AIP grant funding.

FISCAL EFFECTS

While there are no initial financial impacts pertaining to the DBE Program, as a recipient of Federal AIP grant funding, the Airport is required to have a DBE Program in place. Failure to submit an updated Program may jeopardize or delay award of the Airport's annual FAA AIP grants. The Airport's AIP entitlement grant totals approximately $3 million annually, but can be significantly larger for high priority projects that exceed the annual entitlement amount.

Attachments

DBE Program

CITY OF BILLINGS

AVIATION AND TRANSIT DEPARTMENT

BILLINGS LOGAN INTERNATIONAL AIRPORT

DISADVANTAGED BUSINESS

ENTERPRISE PROGRAM

November 2020

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Attachment 1 Regulations: 49 CFR Part 26 Website Link

Attachment 2 Organizational Chart

Attachment 3 Bidder's List Collection Form

Attachment 4 DBE Directory Link to DBE Directory

Attachment 5 Overall Goal Calculations

Attachment 6 Demonstration of Good Faith Efforts or Good Faith Effort Plan - Forms 1 & 2

Attachment 7 DBE Monitoring and Enforcement Mechanisms

Attachment 8 DBE Certification Application Form

Attachment 9 State's UCP Agreement

Attachment 10 Small Business Element Program

POLICY STATEMENT

Section 26.1, 26.23 Objectives/Policy Statement

The City of Billings, owner of Billings Logan International Airport, has established a Disadvantaged Business Enterprise (DBE) Program in accordance with regulations of the U.S. Department of Transportation (DOT), 49 CFR Part 26. The Billings Logan International Airport has received Federal financial assistance from the Department of Transportation, and as a condition of receiving this assistance, the Billings Logan International Airport has signed an assurance that it will comply with 49 CFR Part 26 (hereafter referred to as "Part 26").

It is the policy of the Billings Logan International Airport to ensure that DBEs as defined in Part 26, have an equal opportunity to receive and participate in DOT-assisted contracts. It is also the Billings Logan International Airport's policy to engage in the following actions on a continuing basis:

1. Ensure nondiscrimination in the award and administration of DOT-assisted contracts;
2. Create a level playing field on which DBEs can compete fairly for DOT-assisted contracts;
3. Ensure that the DBE Program is narrowly tailored in accordance with applicable law;
4. Ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBEs;
5. Help remove barriers to the participation of DBEs in DOT-assisted contracts;
6. Promote the use of DBEs in all types of federally assisted contracts and procurement activities;
7. Assist the development of firms that can compete successfully in the marketplace outside the DBE Program; and
8. Make appropriate use of the flexibility afforded to recipients of Federal financial assistance in establishing and providing opportunities for DBEs.

Marita Herold, Aviation and Transit Business Manager, has been delegated as the DBE Liaison Officer. In that capacity, Ms. Herold is responsible for implementing all aspects of the DBE program. Implementation of the DBE program is accorded the same priority as compliance with all other legal obligations incurred by the Billings Logan International Airport in its financial assistance agreements with the Department of Transportation.

The Billings Logan International Airport has disseminated this policy statement to the City of Billings and all of the components of our organization. This statement has been distributed to DBE and non-DBE business communities that may perform work on DOT-assisted contracts. The distribution was accomplished by including it on the Billings Logan International Airport's Website.

_____ _____

William A. Cole Date
City of Billings Mayor

SUBPART A GENERAL REQUIREMENTS

Section 26.1 Objectives

The objectives are elaborated in the policy statement on the first page of this program.

Section 26.3 Applicability

Billings Logan International Airport is the recipient of Federal airport funds authorized by 49 U.S.C. 47101, *et seq.*

Section 26.5 Definitions

Billings Logan International Airport will use terms in this program that have their meanings defined in Part 26, §26.5.

Section 26.7 Non-Discrimination Requirements

Billings Logan International Airport will never exclude any person from participation in, deny any person the benefits of, or otherwise discriminate against anyone in connection with the award and performance of any contract covered by 49 CFR Part 26 on the basis of race, color, sex, or national origin.

In administering its DBE program, the Billings Logan International Airport will not, directly or through contractual or other arrangements, use criteria or methods of administration that have the effect of defeating or substantially impairing accomplishment of the objectives of the DBE program with respect to individuals of a particular race, color, sex, or national origin.

Section 26.11 Record Keeping Requirements

Reporting to DOT: 26.11(b)

Billings Logan International Airport will provide data about its DBE Program to the Department as directed by DOT operating administrations.

DBE participation will be reported to the DOT/FAA as follows:

> Billings Logan International Airport will transmit to FAA annually, by or before December 1, the information required for the "Uniform Report of DBE Awards or Commitments and Payments", as described in Appendix B to Part 26. The Billings Logan International Airport will similarly report the required information about participating DBE firms. All reporting will be done through the FAA official reporting system, or another format acceptable to the FAA as instructed thereby.

Bidders List: 26.11(c)

The Billings Logan International Airport will create and maintain a bidders list. The purpose of the list is to provide as accurate data as possible about the universe of DBE and non-DBE contractors and subcontractors who seek to work on DOT-assisted contracts, for use in helping to set overall goals. The bidders list will include the name, address, DBE and non-DBE status, age of firm, and annual gross receipts of firms.

This information will be collected in the following way:

> The Billings Logan International Airport will collect this information by requiring a bidders list to be included in each of its bid packages. Each bidder is required to include a completed form as part of his or her bid proposal. Please see Attachment 3 Bidder's List Collection Form.

Section 26.13 Federal Financial Assistance Agreement

The Billings Logan International Airport has signed the following assurances, applicable to all DOT-assisted contracts and their administration:

Assurance: - Each financial assistance agreement Billings Logan International Airport signs with a DOT operating administration (or a primary recipient) will include the following assurance:

> The Billings Logan International Airport shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Billings Logan International Airport shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The Billings Logan International Airport DBE program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Billings Logan International Airport of its failure to carry out its approved program, the Department may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 *et seq.*).

Contract Assurance: The Billings Logan International Airport will ensure that the following clause is included in each DOT-funded contract it signs with a contractor (and each subcontract the prime contractor signs with a subcontractor):

> The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:
> 1) Withholding monthly progress payments;

2) Assessing sanctions;
3) Liquidated damages; and/or
4) Disqualifying the contractor from future bidding as non-responsible.

SUBPART B ADMINISTRATIVE REQUIREMENTS

Section 26.21 DBE Program Updates

The Billings Logan International Airport is required to have a DBE program meeting, as it will receive grants for airport planning or development and will award prime contracts, cumulative total value of which exceeds $250,000 in FAA funds in a federal fiscal year. The Billings Logan International Airport is not eligible to receive DOT financial assistance unless DOT has approved this DBE program and the Billings Logan International Airport is in compliance with it and Part 26. The Billings Logan International Airport will continue to carry out this program until all funds from DOT financial assistance have been expended. The Billings Logan International Airport does not have to submit regular updates of the DBE program document, as long as it remains in compliance. However, significant changes in the program, including those required by regulatory updates, will be submitted for DOT approval.

Section 26.23 Policy Statement

The Policy Statement is elaborated on the first page of this DBE Program.

Section 26.25 DBE Liaison Officer (DBELO)

The following individual has been designated as the DBE Liaison Officer for Billings Logan International Airport:

Marita Herold
Aviation and Business Manager
Billings Logan International Airport
1901 Terminal Circle, Room 216
Billings Montana, 59105
Phone: 406-237-6284
heroldm@billingsmt.gov

In that capacity, the DBELO is responsible for implementing all aspects of the DBE program and ensuring that the Billings Logan International Airport complies with all provision of 49 CFR Part 26. The DBELO has direct, independent access to the Director of Aviation and Transit concerning DBE program matters. An organizational chart displaying the DBELO's position in the organization is included in Attachment 2 to this program.

The DBELO is responsible for developing, implementing and monitoring the DBE program, in coordination with other appropriate officials. The Airport's contracted Engineering and Architectural firms will assist in the administration of the program. The duties and responsibilities include the following:

1. Gathers and reports statistical data and other information as required by DOT.
2. Reviews third party contracts and purchase requisitions for compliance with this program.
3. Works with all departments to set overall annual goals.
4. Ensures that bid notices and requests for proposals are available to DBEs in a timely manner.
5. Identifies contracts and procurements so that DBE goals are included in solicitations (both race-neutral methods and contract specific goals) and monitors results.
6. Analyzes the Airport's progress toward attainment and identifies ways to improve progress.
7. Participates in pre-bid meetings.
8. Advises the governing body on DBE matters and achievement.
9. Chairs the DBE Advisory Committee.
10. Determine contractor compliance with good faith efforts.
11. Provides DBEs with information and assistance in preparing bids, obtaining bonding and insurance.
12. Plans and participates in DBE training seminars.
13. Provides outreach to DBEs and community organizations to advise them of opportunities.

Section 26.27 DBE Financial Institutions

It is the policy of the Billings Logan International Airport to investigate the full extent of services offered by financial institutions owned and controlled by socially and economically disadvantaged individuals in the community, to make reasonable efforts to use these institutions, and to encourage prime contractors on DOT-assisted contracts to make use of these institutions.

To date, the Airport has identified two institutions within the State:

Eagle Bank
80 Heritage Lane
Polson, MT 59860
406-883-2940

Native American Bank
125 N. Public Square
Browning, MT 59417
406-338-7000

Section 26.29 Prompt Payment Mechanisms

The Billings Logan International Airport requires that all subcontractors performing work on DOT-assisted contracts shall be promptly paid for work performed pursuant to their agreements, in accordance with all relevant federal, state, and local law.

In accordance with 49 CFR §26.29, the Billings Logan International Airport established a contract clause implementing this requirement and requires prime contractors to pay

subcontractors for satisfactory performance of their contracts no later than 30 days from the prime contractor's receipt of each payment from the Billings Logan International Airport.

Billings Logan International Airport ensures prompt and full payment of retainage from the prime contractor to the subcontractor within 30 days after the subcontractor's work is satisfactorily completed. Pursuant to §26.29, Billings Logan International Airport has selected the following method to comply with this requirement:

- Hold retainage from prime contractors and provide for prompt and regular incremental acceptances of portions of the prime contract, pay retainage to prime contractors based on these acceptances, and require a contract clause obligating the prime contractor to pay all retainage owed to the subcontractor for satisfactory completion of the accepted work within 30 days after your payment to the prime contractor.

To implement this measure, Billings Logan International Airport includes the following clause from FAA Advisory Circular 150/5370-10 in each DOT-assisted prime construction contract:

- The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 30 days from the receipt of each payment the prime contractor receives from the Airport. The prime contractor agrees further to return retainage payments to each subcontractor within 30 days after the subcontractors' work is satisfactorily completed. Any delay or postponement of payment from the above referenced timeframe may occur only for good cause following written approval of the Airport. This clause applies to both DBE and non-DBE subcontractors. See Attachment 7.

Section 26.31 Directory

The Billings Logan International Airport uses the Montana Department of Transportation (MDT) DBE directory, which is updated by MDT, and as applicable DBE directories published by neighboring states, and directories of other certifying agencies required to follow 49 CFR Part 26. MDT lists the firm's name, address, phone number, date of most recent certification, and the type(s) of work the firm has been certified to perform as a DBE. In addition, the directory lists each type of work for which a firm is eligible to be certified by using the most specific NAICS code available to describe each type of work.

The directory is available online at:
https://www.mdt.mt.gov/business/contracting/civil/doing-business.shtml

Additional information on the directory can be obtained from the DBE Liaison Officer. See Attachment 4.

Section 26.33 Over-Concentration

Billings Logan International Airport has not identified that over-concentration exists in the types of work that DBEs perform.

Section 26.35 Business Development Programs

Billings Logan International Airport has not established a Business Development Program.

Section 26.37 Monitoring Responsibilities

Billings Logan International Airport implements and carries out appropriate mechanisms to ensure compliance with 49 CFR Part 26 program requirements by all program participants, including prompt payment, and describes and set forth these mechanisms in Billings Logan International Airport's DBE program.

Billings Logan International Airport actively monitors participation by maintaining a running tally of actual DBE attainments (*e.g.,* payments actually made to DBE firms), including a means of comparing these attainments to commitments.

Monitoring Payments to DBEs and Non-DBEs
Billings Logan International Airport undertakes ongoing monitoring of prime payments to subcontractors over the course of any covered contract. Such monitoring activities will be accomplished through the following method(s):

> Billings Logan International Airport will implement a monitoring and enforcement mechanism that will include written certification that the Airport has reviewed the contracting records and monitored work sites for this purpose. The Airport will require all prime bidders to submit information on DBE subcontractors that will participate in the contract at the time bids are submitted. This information will include:
>
> a. The name and address of each DBE.
> b. A description of the work to be performed by each named firm.
> c. The dollar value of the work to be performed by each named firm.
> d. The dollar value of the work of the subcontract.
>
> Failure of the prime contractor to provide this information with his or her bid will make the bidder nonresponsive and not eligible for the award of the contract.

Billings Logan International Airport requires prime contractors to maintain records and documents of payments to subcontractors, including DBEs, for a minimum of three (3) years unless otherwise provided by applicable record retention requirements for the Billings Logan International Airport's financial assistance agreement, whichever is longer. These records will be made available for inspection upon request by any authorized representative of Billings Logan International Airport or DOT. This reporting requirement extends to all subcontractors, both DBE and non-DBE.

- Billings Logan International Airport proactively reviews contract payments to subcontractors including DBEs. Payment reviews will evaluate whether the actual amount paid to DBE subcontractors is equivalent to the amounts reported to Billings Logan International Airport by the prime contractor.

Prompt Payment Dispute Resolution
Billings Logan International Airport will take the following steps to resolve disputes as to whether work has been satisfactorily completed for purposes of §26.29.

- Meetings between the prime contractor and affected subcontractor will be held as a measure to resolved disputes, in the presence of the Sponsor's designated representative as well as the Resident Project Representative and/or Project Manager as appropriate.

Billings Logan International Airport has established, as part of its DBE program, the following mechanism(s) to ensure prompt payment and return of retainage:

- A contract clause providing that the prime contractor will not be reimbursed for work performed by subcontractors unless and until the prime contractor ensures that the subcontractors are promptly paid for the work they have performed.

Prompt Payment Complaints

Complaints by subcontractors regarding the prompt payment requirements are handled according to the following procedure.

- If affected subcontractor is unable to resolve payment discrepancies with the prime contractor, the subcontractor should contact the DBELO to initiate complaint.

- If filing a prompt payment complaint with the DBELO does not result in timely and meaningful action by the Billings Logan International Airport to resolve prompt payment disputes, affected subcontractor may contact the responsible FAA contact.

- Pursuant to Sec. 157 of the FAA Reauthorization Act of 2018, all complaints related to prompt payment will be reported in a format acceptable to the FAA, including the nature and origin of the complaint and its resolution.

Enforcement Actions for Noncompliance of Participants

Billings Logan International Airport will provide appropriate means to enforce the requirements of §26.29. These means include:

- In accordance with the contract, assessing liquidated damages against the prime contractor for each day beyond the required time period the prime contractor fails to pay the subcontractor.

- Advise subcontractors of the availability of the payment and performance bond to assure payment for labor and materials in the execution of the work provided for in the contract.

- Pay subcontractors directly and deduct this amount from the retainage owed to the prime.

- Issue a stop-work order until payments are released to subcontractors, specifying in the contract that such orders constitute unauthorized delays for the purposes of calculating liquidated damages if milestones are not met.

- Other penalties for failure to comply, up to and including contract termination.

Billings Logan International Airport will actively implement the enforcement actions detailed above.

Monitoring Contracts and Work Sites

Billings Logan International Airport reviews contracting records and engages in active monitoring of work sites to ensure that work committed to DBEs at contract award or subsequently (*e.g.,* as the result of modification to the contract) is actually performed by the DBEs to which the work was committed. Work site monitoring is performed by the Airport's contracted Engineering consultant. Contracting records are reviewed by the Airport's contracted Engineering consultant. Billings Logan International Airport will maintain written certification that contracting records have been reviewed and work sites have been monitored for this purpose.

Section 26.39 Fostering Small Business Participation

Billings Logan International Airport has created a Small Business Element to structure contracting requirements to facilitate competition by small business concerns, taking all reasonable steps to eliminate obstacles to their participation, including unnecessary and unjustified bundling of contract requirements that may preclude small business participation in procurements as prime contractors or subcontractors.

The Small Business Element is incorporated as Attachment 10 to this DBE Program. The program elements will be actively implemented to foster small business participation. Implementation of the Small Business Element is required in order for Billings Logan International Airport to be considered by DOT as implementing this DBE program in good faith.

SUBPART C GOALS, GOOD FAITH EFFORTS, AND COUNTING

Section 26.43 Set-Asides or Quotas

Billings Logan International Airport does not use quotas in any way in the administration of this DBE program.

Section 26.45 Overall Goals

Billings Logan International Airport will establish an overall DBE goal covering a three-year federal fiscal year period if it anticipates awarding DOT-funded prime contracts the cumulative total value of which exceeds $250,000 in DOT funds during any one or more of the reporting fiscal years within the three-year goal period. In accordance with §26.45(f), Billings Logan International Airport will submit its Overall Three-year DBE Goal to the FAA by August 1st of the year in which the goal is due, as required by the schedule established by and posted to the website of the FAA.

FAA Website:

https://www.faa.gov/about/office_org/headquarters_offices/acr/bus_ent_program/media/Schedule_of_DBE_and_ACDBE_Reporting_Requirements_Dec_2017_Issue.pdf

The DBE goals will be established in accordance with the 2-step process as specified in 49 CFR Part 26.45. If Billings Logan International Airport does not anticipate awarding prime contracts the cumulative total value of which exceeds $250,000 in DOT funds during any of the years within the three-year reporting period, an overall goal will not be developed. However, this DBE Program will remain in effect and Billings Logan International Airport will seek to fulfill the objectives outlined in 49 CFR Part 26.1.

Step 1. The first step is to determine a base figure for the relative availability of DBEs in the market area. Billings Logan International Airport will use the DBE Directory and Census Bureau Data as a method to determine the base figure. Billings Logan International Airport understands that the exclusive use of a list of prequalified contractors or plan holders, or a bidders list that does not comply with the requirements of 49 CFR Part 26.45(c)(2), is not an acceptable alternative means of determining the availability of DBEs.

Step 2. The second step is to adjust, if necessary, the "base figure" percentage from Step 1 so that it reflects as accurately as possible the DBE participation the recipient would expect in the absence of discrimination. Adjustments may be made based on past participation, information from a disparity study (to the extent it is not already accounted for in the base goal), and/or information about barriers to entry to past competitiveness of DBEs on contracts. Billings Logan International Airport will examine all of the evidence available in its jurisdiction to determine what adjustment, if any, is needed. If the evidence does not suggest an adjustment is necessary, then no adjustment shall be made.

Any methodology selected will be based on demonstrable evidence of local market conditions and be designed to ultimately attain a goal that is rationally related to the relative availability of DBEs in the market.

In establishing the overall goal, Billings Logan International Airport will provide for consultation and publication. This includes consultation with minority, women's and general contractor groups, community organizations, and other officials or organizations which could be expected to have information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and the efforts by Billings Logan International Airport to establish a level playing field for the participation of DBEs. The consultation will include a scheduled, direct, interactive exchange (e.g., a face-to-face meeting, video conference, teleconference) with as many interested stakeholders as possible focused on obtaining information relevant to the goal setting process, and it will occur before Billings Logan International Airport is required to submit the goal methodology to the operating administration for review pursuant to §26.45(f). The goal submission will document the consultation process in which Billings Logan International Airport engaged. Notwithstanding paragraph (f)(4) of §26.45, the proposed goal will not be implemented until this requirement is met.

In addition to the consultation described above, Billings Logan International Airport will publish a notice announcing the proposed overall goal before submission to the FAA on August 1st. The notice will be posted on Billings Logan International Airport's official internet web site and may be posted in other sources (e.g., minority-focused media, trade association publications). If the proposed goal changes following review by the FAA, the revised goal will be posted on the official internet web site.

The public will also be informed that the proposed overall goal and its rationale are available for inspection during normal business hours at the principal office of the Billings Logan International Airport. This notice will provide that the Billings Logan International Airport and the FAA will accept comments on the goals for 30 days from the date of the notice. Notice of the comment period will include the addresses to which comments may be sent (including offices and websites) where the proposal may be reviewed. The public comment period will not extend the August 1st deadline.

The Overall Three-Year DBE Goal submission to the FAA will include a summary of information and comments received, if any, during this public participation process and Billings Logan International Airport responses.

Billings Logan International Airport will begin using the overall goal on October 1st of the relevant period, unless other instructions from the FAA have been received.

Project Goals

If permitted or required by the FAA Administrator, an overall goal may be expressed as a percentage of funds for a particular grant or project or group of grants and/or projects, including entire projects. Like other overall goals, a project goal may be adjusted to reflect changed circumstances, with the concurrence of the appropriate operating administration. A project goal is an overall goal and must meet all the substantive and procedural requirements of this section pertaining to overall goals. A project goal covers the entire length of the project to which it applies. The project goal will include a projection of the DBE participation anticipated to be obtained during each fiscal year covered by the project goal. The funds for the project to which the project goal pertains are separated from the base from which the regular overall goal, applicable to contracts not part of the project covered by a project goal, is calculated.

If a goal is established on a project basis, the goal will be used by the time of the first solicitation for a DOT-assisted contract for the project.

Prior Operating Administration Concurrence

Billings Logan International Airport understands that prior FAA concurrence with the overall goal is not required. However, if the FAA review suggests that the overall goal has not been correctly calculated or that the method employed by Billings Logan International Airport for calculating goals is inadequate, the FAA may, after consulting with Billings Logan International Airport, adjust the overall goal or require that the goal be adjusted by Billings Logan International Airport. The adjusted overall goal is binding. In evaluating the adequacy or soundness of the methodology used to derive the overall goal, the U.S. DOT operating administration will be guided by the goal setting principles and best practices identified by the Department in guidance issued pursuant to §26.9.

A description of the methodology to calculate the overall goal and the goal calculations can be found in Attachment 5 to this program.

Section 26.47 Failure to Meet Overall Goals

Billings Logan International Airport cannot be penalized or treated by the Department as being in noncompliance with Part 26, because DBE participation falls short of an overall goal, unless Billings Logan International Airport fails to administer its DBE program in good faith.

Billings Logan International Airport understands that to be considered to be in compliance with this part, an approved DBE Program and overall DBE goal, if applicable, must be maintained, and this DBE Program must be administered in good faith.

Billings Logan International Airport understands that if the awards and commitments shown on the Uniform Report of Awards or Commitments and Payments at the end of any fiscal year are less than the overall goal applicable to that fiscal year, the following actions must be taken in order to be regarded by the Department as implementing this DBE Program in good faith:

(1) Analyze in detail the reasons for the difference between the overall goal and the awards and commitments in that fiscal year;

(2) Establish specific steps and milestones to correct the problems identified in the analysis to enable the goal for the new fiscal year to be fully met;

(3) Billings Logan International Airport will prepare, within 90 days of the end of the fiscal year, the analysis and corrective actions developed under paragraph (c)(1) and (2) of this section. We will retain copy of analysis and corrective actions in records for a minimum of three years and will make it available to the FAA upon request.

Section 26.51 Means Recipients Use to Meet Overall Goals

Breakout of Estimated Race-Neutral & Race-Conscious Participation

Billings Logan International Airport will meet the maximum feasible portion of its overall goal by using race-neutral means of facilitating race-neutral DBE participation. Race-neutral DBE participation includes any time a DBE wins a prime contract through customary competitive procurement procedures or is awarded a subcontract on a prime contract that does not carry a DBE contract goal.

Race-neutral means include, but are not limited to the following:

(1) Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways that facilitate participation by DBEs and other small businesses and by making contracts more accessible to small businesses, by means such as those provided under §26.39.

(2) Providing assistance in overcoming limitations such as inability to obtain bonding or financing (e.g., by such means as simplifying the bonding process, reducing bonding requirements, eliminating the impact of surety costs from bids, and providing services to help DBEs, and other small businesses, obtain bonding and financing);

(3) Providing technical assistance and other services;

(4) Carrying out information and communications programs on contracting procedures and specific contract opportunities (e.g., ensuring the inclusion of DBEs, and other small businesses, on recipient mailing lists for bidders; ensuring the dissemination to bidders on prime contracts of lists of potential subcontractors; provision of information in languages other than English, where appropriate);

(5) Implementing a supportive services program to develop and improve immediate and long-term business management, record keeping, and financial and accounting capability for DBEs and other small businesses;(6) Providing services to help DBEs, and other small businesses, improve long-term development, increase opportunities to participate in a variety of kinds of work, handle increasingly significant projects, and achieve eventual self-sufficiency;

(7) Establishing a program to assist new, start-up firms, particularly in fields in which DBE participation has historically been low;

(8) Ensuring distribution of the DBE directory, through print and electronic means, to the widest feasible universe of potential prime contractors; and

(9) Assisting DBEs, and other small businesses, to develop their capability to utilize emerging technology and conduct business through electronic media.

The breakout of estimated race-neutral and race-conscious participation can be found in Attachment 5 Overall DBE Three-Year Methodology to this program.

Contract Goals

The Billings Logan International Airport will arrange solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways that facilitate participation by DBEs and other small businesses and by making contracts more accessible to small businesses, by means such as those provided under §26.39.

If the approved projection under paragraph (c) of §26.51 estimates that the entire overall goal for a given year can be met through race-neutral means, contract goals will not be set during that year, unless the use of contract goals becomes necessary in order meet the overall goal.

Contract goals will be established only on those DOT-assisted contracts that have subcontracting possibilities. A contract goal need not be established on every such contract, and the size of contract goals will be adapted to the circumstances of each such contract (e.g., type and location of work, availability of DBEs to perform the particular type of work).

Contract goals will be expressed as a percentage of the total amount of a DOT-assisted contract.

Section 26.53 Good Faith Efforts Procedures

Demonstration of Good Faith Efforts (Pre-Award)

In cases where a contract goal has been established, the contract in question will only be awarded to a bidder/offeror that has made good faith efforts to meet the contract goal. The bidder/offeror can demonstrate that it has made good faith efforts by either meeting the contract goal or documenting that it has made adequate good faith efforts to do so. Examples of good faith efforts are found in Appendix A to Part 26.

The DBELO is responsible for determining whether a bidder/offeror who has not met the contract goal has documented sufficient good faith efforts to be regarded as responsive.

Billings Logan International Airport will ensure that all information is complete and accurate and adequately documents the bidder/offeror's good faith efforts before committing to the performance of the contract by the bidder/offeror.

In all solicitations for DOT-assisted contracts for which a contract goal has been established, the following information will be required of every bidder/offeror:

(1) Award of the contract will be conditioned on meeting the requirements of this section;
(2) All bidders or offerors will be required to submit the following information to the recipient, at the time provided in paragraph (3) of this section:
    (i) The names and addresses of DBE firms that will participate in the contract;
    (ii) A description of the work that each DBE will perform. To count toward meeting a goal, each DBE firm must be certified in a NAICS code applicable to the kind of work the firm would perform on the contract;
    (iii) The dollar amount of the participation of each DBE firm participating;
    (iv) Written documentation of the bidder/offeror's commitment to use a DBE subcontractor whose participation it submits to meet a contract goal; and

(v) Written confirmation from each listed DBE firm that it is participating in the contract in the kind and amount of work provided in the prime contractor's commitment.
(vi) If the contract goal is not met, evidence of good faith efforts (as elaborated in Appendix A of Part 26). The documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the contract; and

(3) The bidder/offeror will be required to present the information stipulated in paragraph (2) of this section:

(4) Under sealed bid procedures, as a matter of responsiveness, or with initial proposals, under contract negotiation procedures.

Administrative Reconsideration

Within 5 business days of being informed by Billings Logan International Airport that it is not responsive because it has not documented adequate good faith efforts, a bidder/offeror may request administrative reconsideration. Bidder/offerors should make this request in writing to the following reconsideration official:

Director of Aviation and Transit
Billings Logan International Airport
1901 Terminal Circle, Room 216
Billings, MT 59105
406-657-8495

The reconsideration official will not have played any role in the original determination that the bidder/offeror did not document sufficient good faith efforts.

As part of this reconsideration, the bidder/offeror will have the opportunity to provide written documentation or argument concerning the issue of whether it met the goal or made adequate good faith efforts to do so. The bidder/offeror will have the opportunity to meet in person with the reconsideration official to discuss the issue of whether the goal was met or the bidder/offeror made adequate good faith efforts to do. The bidder/offeror will be sent a written decision on reconsideration, explaining the basis for finding that the bidder did or did not meet the goal or make adequate good faith efforts to do so. The result of the reconsideration process is not administratively appealable to the Department of Transportation.

Good Faith Efforts Procedural Requirements (Post-Solicitation)

The awarded contractor will be required to make available upon request a copy of all DBE subcontracts. The contractor shall ensure that all subcontracts or agreements with DBEs to supply labor or materials include all required contract provisions and mandate that the subcontractor and all lower tier subcontractors perform in accordance with the provisions of Part 26.

Prime contractors will be prohibited from terminating a DBE subcontractor listed in response to a covered solicitation (or an approved substitute DBE firm) without the prior written consent of Billings Logan International Airport. This includes, but is not limited to, instances in which a prime contractor seeks to perform work originally designated for a DBE subcontractor with its own forces or those of an affiliate, a non-DBE firm, or another DBE firm.

Such written consent will be provided only if Billings Logan International Airport agrees, for reasons stated in the concurrence document, that the prime contractor has good cause to terminate the DBE firm. For purposes of this paragraph, good cause includes the following circumstances:

(1) The listed DBE subcontractor fails or refuses to execute a written contract;
(2) The listed DBE subcontractor fails or refuses to perform the work of its subcontract in a way consistent with normal industry standards. Provided however, that good cause does not exist if the failure or refusal of the DBE subcontractor to perform its work on the subcontract results from the bad faith or discriminatory action of the prime contractor;
(3) The listed DBE subcontractor fails or refuses to meet the prime contractor's reasonable, non-discriminatory bond requirements.
(4) The listed DBE subcontractor becomes bankrupt, insolvent, or exhibits credit unworthiness;
(5) The listed DBE subcontractor is ineligible to work on public works projects because of suspension and debarment proceedings pursuant to 2 CFR Parts 180, 215 and 1,200 or applicable state law;
(6) Billings Logan International Airport determined that the listed DBE subcontractor is not a responsible contractor;
(7) The listed DBE subcontractor voluntarily withdraws from the project and provides Billings Logan International Airport written notice of its withdrawal;
(8) The listed DBE is ineligible to receive DBE credit for the type of work required;
(9) A DBE owner dies or becomes disabled with the result that the listed DBE contractor is unable to complete its work on the contract;
(10) Other documented good cause that Billings Logan International Airport has determined compels the termination of the DBE subcontractor. Provided, that good cause does not exist if the prime contractor seeks to terminate a DBE it relied upon to obtain the contract so that the prime contractor can self-perform the work for which the DBE contractor was engaged or so that the prime contractor can substitute another DBE or non-DBE contractor after contract award.

Before transmitting to Billings Logan International Airport a request to terminate and/or substitute a DBE subcontractor, the prime contractor must give notice in writing to the DBE subcontractor, with a copy to Billings Logan International Airport, of its intent to request to terminate and/or substitute the DBE, and the reason(s) for the request.

The prime contractor must give the DBE five days to respond to the prime contractor's notice and advise Billings Logan International Airport and the prime contractor of the reasons, if any, why the DBE objects to the proposed termination of its subcontract and why the prime contractor's action should not be approved. If required in a particular case as a matter of public necessity (*e.g.,* safety), a response period shorter than five days may be provided.

In addition to post-award terminations, the provisions of this section apply to pre-award deletions of or substitutions for DBE firms put forward by offerors in negotiated procurements.

Each prime contract will include a provision stating:

> The contractor shall utilize the specific DBEs listed in the contractor's [*bid/solicitation*] response to perform the work and supply the materials for which each is listed unless the contractor obtains prior written consent of Billings Logan International Airport as

provided in 49 CFR Part 26, §26.53(f). Unless such consent is provided, the contractor shall not be entitled to any payment for work or material unless it is performed or supplied by the listed DBE.

Billings Logan International Airport will require a contractor to make good faith efforts to replace a DBE that is terminated or has otherwise failed to complete its work on a contract with another certified DBE. These good faith efforts shall be directed at finding another DBE to perform at least the same amount of work under the contract as the DBE that was terminated, to the extent needed to meet the contract goal that was established for the procurement. The good faith efforts shall be documented by the contractor. If Billings Logan International Airport requests documentation from the contractor under this provision, the contractor shall submit the documentation within 7 days, which may be extended for an additional 7 days if necessary, at the request of the contractor. Billings Logan International Airport shall provide a written determination to the contractor stating whether or not good faith efforts have been demonstrated.

If the contractor fails or refuses to comply in the time specified, the contracting office/representative of Billings Logan International Airport may issue an order stopping all or part of payment/work until satisfactory action has been taken. If the contractor still fails to comply, the contracting officer may issue a termination for default proceeding.

Section 26.55 Counting DBE Participation

DBE participation will be counted toward overall and contract goals as provided in §26.55. The participation of a DBE subcontractor will not be counted toward a contractor's final compliance with its DBE obligations on a contract until the amount being counted has actually been paid to the DBE.

In the case of post-award substitutions or additions, if a firm is not currently certified as a DBE in accordance with the standards of subpart D of this part at the time of the execution of the contract, the firm's participation will not be counted toward any DBE goals, except as provided for in §26.87(j).

Pursuant to Sec. 150 of the FAA Reauthorization Act of 2018, firms that exceed the business size standard in § 26.65(b) will remain eligible for DBE certification and credit on FAA-funded projects as long as they do not exceed the small business size standard, as adjusted by the United States Small Business Administration, for the NAICS code(s) in which they are certified.

SUBPART D CERTIFICATION STANDARDS

Section 26.61 – 26.73 Certification Process

Billings Logan International Airport is a non-certifying member of the Montana Unified Certification Program (UCP). The Montana UCP will use the certification standards of Subpart D of Part 26 to determine the eligibility of firms to participate as DBEs in DOT-assisted contracts. To be certified as a DBE, a firm must meet all certification eligibility standards. Certifying Montana UCP members make all certification decisions based on the facts as a whole.

For information about the certification process or to apply for certification, firms should contact:

DBE Liaison Officer/Program Manager
Montana Department of Transportation
Civil Rights Bureau
P.O. Box 201001
Helena, MT 59620-1001
(406) 444-6331 (voice)
(406) 444-7696 (TTY)
(406) 444-7685 (FAX)

The Uniform Certification Application Form and documentation requirements are found in Attachment 8 to this program.

SUBPART E CERTIFICATION PROCEDURES

Section 26.81 Unified Certification Programs

Billings Logan International Airport is the member of a Unified Certification Program (UCP) administered by Montana Department of Transportation, Civil Rights Bureau. The UCP will meet all of the requirements of this section. See Attachment 9 State's UCP Agreement.

SUBPART F COMPLIANCE AND ENFORCEMENT

Section 26.101 Compliance Procedures

Billings Logan International Airport understands that if it fails to comply with any requirement of this part, Billings Logan International Airport may be subject to formal enforcement action under §26.103 or §26.105 or appropriate program sanctions by the concerned operating administration, such as the suspension or termination of Federal funds, or refusal to approve projects, grants or contracts until deficiencies are remedied. Program sanctions may include, in the case of the FHWA program, actions provided for under 23 CFR 1.36; in the case of the FAA program, actions consistent with 49 U.S.C. 47106(d), 47111(d), and 47122; and in the case of the FTA program, any actions permitted under 49 U.S.C. chapter 53 or applicable FTA program requirements.

Section 26.109 Information, Confidentiality, Cooperation and Intimidation or Retaliation

Information that may reasonably be regarded as confidential business information, consistent with Federal, state, and local law will be safeguarded from disclosure to third parties.

Notwithstanding any provision of Federal or state law, information that may reasonably be construed as confidential business information will not be released to any third party without the written consent of the firm that submitted the information, including applications for DBE certification and supporting information. However, this information will be transmitted to DOT in any certification appeal proceeding under §26.89 or to any other state to which the individual's firm has applied for certification under §26.85.

All participants in the Department's DBE program (including, but not limited to, recipients, DBE firms and applicants for DBE certification, complainants and appellants, and contractors using DBE firms to meet contract goals) are required to cooperate fully and promptly with DOT and recipient compliance reviews, certification reviews, investigations, and other requests for information. Failure to do so shall be a ground for appropriate action against the party involved (e.g., with respect to recipients, a finding of noncompliance; with respect to DBE firms, denial of certification or removal of eligibility and/or suspension and debarment; with respect to a complainant or appellant, dismissal of the complaint or appeal; with respect to a contractor which uses DBE firms to meet goals, findings of non-responsibility for future contracts and/or suspension and debarment).

Billings Logan International Airport, contractor, or any other participant in the program will not intimidate, threaten, coerce, or discriminate against any individual or firm for the purpose of interfering with any right or privilege secured by this part or because the individual or firm has made a complaint, testified, assisted, or participated in any manner in an investigation, proceeding, or hearing under this part. Billings Logan International Airport understands that it is in noncompliance with Part 26 if it violates this prohibition.

ATTACHMENTS

Attachment 1 Regulations: 49 CFR Part 26 Website Link
Attachment 2 Organizational Chart
Attachment 3 Bidder's List Collection Form
Attachment 4 DBE Directory Link to DBE Directory
Attachment 5 Overall Goal Calculations
Attachment 6 Demonstration of Good Faith Efforts or Good Faith Effort Plan - Forms 1 & 2
Attachment 7 DBE Monitoring and Enforcement Mechanisms
Attachment 8 DBE Certification Application Form
Attachment 9 State's UCP Agreement
Attachment 10 Small Business Element Program

ATTACHMENT 1

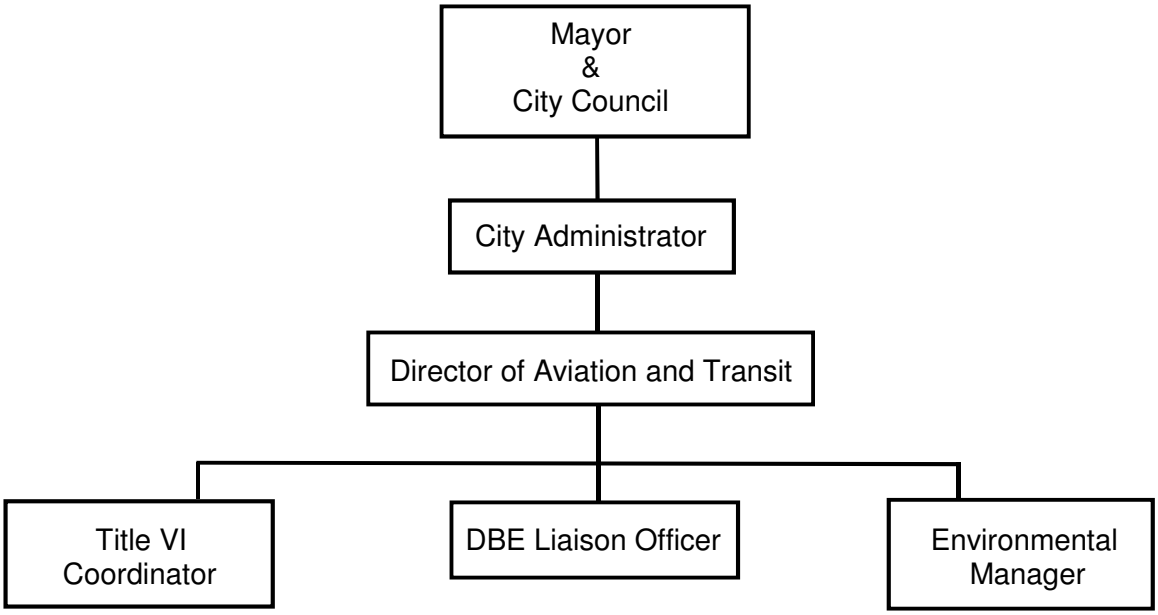
Regulations: 49 CFR Part 26

Below is the electronic link for Federal Regulations 49 CFR Part 26:

http://www.ecfr.gov/cgi-bin/text-idx?c=ecfr&SID=0f4248ab3efb51c07b5861d8130a3523&rgn=div5&view=text&node=49:1.0.1.1.20&idno=49

ATTACHMENT 2

Organizational Chart



ATTACHMENT 3

Bidder's List Collection Form

Firm Name	Firm Address/ Phone #	DBE or Non-DBE Status (verify via State's UCP Directory)	Age of Firm	Annual Gross Receipts
			☐ Less than 1 year ☐ 1- 3 years ☐ 4-7 years ☐ 8-10 years ☐ More than 10 years	☐ Less than $500K ☐ $500K - $1 million ☐ $1-2 million ☐ $2-5 million ☐ Greater than $5 million
			☐ Less than 1 year ☐ 1- 3 years ☐ 4-7 years ☐ 8-10 years ☐ More than 10 years	☐ Less than $500K ☐ $500K - $1 million ☐ $1-2 million ☐ $2-5 million ☐ Greater than $5 million
			☐ Less than 1 year ☐ 1- 3 years ☐ 4-7 years ☐ 8-10 years ☐ More than 10 years	☐ Less than $500K ☐ $500K - $1 million ☐ $1-2 million ☐ $2-5 million ☐ Greater than $5 million
			☐ Less than 1 year ☐ 1- 3 years ☐ 4-7 years ☐ 8-10 years ☐ More than 10 years	☐ Less than $500K ☐ $500K - $1 million ☐ $1-2 million ☐ $2-5 million ☐ Greater than $5 million
			☐ Less than 1 year ☐ 1- 3 years ☐ 4-7 years ☐ 8-10 years ☐ More than 10 years	☐ Less than $500K ☐ $500K - $1 million ☐ $1-2 million ☐ $2-5 million ☐ Greater than $5 million
			☐ Less than 1 year ☐ 1- 3 years ☐ 4-7 years ☐ 8-10 years ☐ More than 10 years	☐ Less than $500K ☐ $500K - $1 million ☐ $1-2 million ☐ $2-5 million ☐ Greater than $5 million

ATTACHMENT 4

Montana DBE Directory Web Link

Below is the electronic link to the Montana Department of Transportation (DOT) Disadvantaged Business Directory (DBE):

https://www.mdt.mt.gov/business/contracting/civil/doing-business.shtml

ATTACHMENT 5

Overall DBE Three-Year Methodology

Overall goal calculations to be submitted separately.

ATTACHMENT 5

Overall DBE Three-Year Goal Methodology

Name of Recipient: Billings Logan International Airport

Goal Period: FY-2021, 2022, 2023 – October 1, 2020 through September 30, 2023)

DOT-assisted contract amount:		
	FY-2021	$10,000,000
	FY-2022	$10,075,000
	FY-2023	$6,300,000
	Total	**$26,375,000**

Overall Three-Year Goal: **2.39%**, to be accomplished through **0%** RC and **2.39%** RN

Total dollar amount to be expended on DBEs: **$912,637**

Describe the Number and Type of Contracts that the airport anticipates awarding:

Contracts Fiscal Year 2021
1. Terminal Construction - $7,750,000
2. Terminal Ramp Repairs/Replacement (Schedule 3) - $1,800,000
3. Extend Operations Building Mechanic Bay - $450,000

Contracts Fiscal Year 2022
1. Terminal Construction - $10,000,000
2. Pavement Condition Index Survey - $75,000

Contracts Fiscal Year 2023
1. Terminal Construction - $2,000,000
2. Terminal Ramp Replacement (Schedule 4) - $4,000,000
3. West Airfield Service Road - $300,000

Market Area: State of Montana

Step 1. Actual relative availability of DBEs

Method: Use MT DBE Directory: **https://app.mdt.mt.gov/dbe/dbe/search**
and 2017 Census Bureau Data from **https://data.census.gov/cedsci/**

Step 1 of the overall goal determination is computed by determining the number of ready, willing, and able DBEs performing the types of work noted above as listed in the current DBE Directory prepared and maintained by the Montana Department of Transportation against the number of ready, willing, and able businesses available in the same NAICS code. The total number of businesses was obtained from the Census Bureau's Business Pattern database. The latest information currently available from this site is from 2017.

Finally, by applying the ratio of ready, willing, and able DBE firms and the total number of ready, willing, and able firms from the census data to the estimated percentage of total project costs, the Step 1 goal is determined.

The Step 1 goal was determined for each project anticipated for the Billings Logan International Airport. A summary of the Step 1 goal determinations is summarized for each project on the next pages.

Weighted Availability of DBE firms:

Fiscal Year #1
For FY 2021, award of the following is anticipated:

Contract Name	*Trade Description*	*NAICS Description*	*NAICS*	*Trade ($)*	*Census*	*Directory*	*DBE (%)*	*DBE ($) (= Trade $ x DBE %)*
Contract #1 Terminal Construction	Security	Guard Services	561612	$100,000	22	0	0%	$0
	Excavation, Earthwork, Site Work	Site Preparation	238910	$1,000,000	304	12	3.95%	$39,500
	Concrete	Poured Concrete Foundation and Structure	238110	$1,300,000	186	8	4.30%	$55,900
	Structural Steel	Structural Steel and Precast Concrete	238120	$2,000,000	18	1	5.56%	$111,200
	Plumbing & HVAC	Plumbing, Heating, and Air-Conditioning	238220	$1,500,000	679	2	0.29%	$4,350
	Electrical	Electrical and Other Wiring Installation	238210	$1,500,000	529	4	0.76%	$11,400
	Transporting Materials (gravel, concrete, etc.) and Equipment	Trucking	484220	$150,000	298	8	2.68%	$4,020
	Materials Testing and Special Inspections	Testing	541380	$200,000	32	1	3.13%	$6,260
		Total Contract #1		***$7,750,000***				***$232,630 (3.00% of $7,750,000)***
Contract #2 Terminal Ramp Repair/ Replacement (Schedule 3)	Engineering Services (Design and CA)	Engineering Services	541330	$200,000	300	10	3.33%	$6,660
	Security	Guard Services	561612	$25,000	22	0	0%	$0
	Asphalt Paving, Fencing, Striping	Highway, Street, Bridge Construction	237310	$55,000	84	7	8.33%	$4,582
	Concrete	Poured Concrete Foundation and Structure	238110	$1,250,000	186	8	4.30%	$53,750
	Excavation, Earthwork, Seeding	Site Preparation	238910	$200,000	304	12	3.95%	$7,900
	Transporting Materials (gravel,	Trucking	484220	$20,000	298	8	2.68%	$536

	asphalt, etc.) and Equipment							
	Materials Testing	Testing	541380	$50,000	32	1	3.13%	$1,565
			Total Contract #2	***$1,800,000***				***$74,993 (4.17% of $1,800,000)***
Contract #3 Extend Operations Building Mechanic Bay	Engineering Services (Design and CA)	Engineering Services	541330	$90,000	300	10	3.33%	$2,997
	Security	Guard Services	561612	$10,000	22	0	0%	$0
	Excavation, Earthwork, Site Work	Site Preparation	238910	$45,000	304	12	3.95%	$1,778
	Concrete	Poured Concrete Foundation and Structure	238110	$140,000	186	8	4.30%	$6,020
	Structural Steel	Structural Steel and Precast Concrete	238120	$100,000	18	1	5.56%	$5,560
	Plumbing & HVAC	Plumbing, Heating, and Air-Conditioning	238220	$25,000	679	2	0.29%	$73
	Electrical	Electrical and Other Wiring Installation	238210	$25,000	529	4	0.76%	$190
	Transporting Materials (gravel, concrete, etc.) and Equipment	Trucking	484220	$5,000	298	8	2.68%	$134
	Materials Testing and Special Inspections	Testing	541380	$10,000	32	1	3.13%	$313
			Total Contract #3	***$450,000***				***$17,064 (3.79% of $450,000)***
			***Total FY* 2021**	***$10,000,000***				***$324,687 (3.25% of $10,000,000)***

Fiscal Year #2
For FY 2022, award of the following is anticipated:

Contract Name	*Trade Description*	*NAICS Description*	*NAICS*	*Trade ($)*	*Census*	*Directory*	*DBE (%)*	*DBE ($) (= Trade $ x DBE %)*
Contract #1 Terminal Construction	Security	Guard Services	561612	$150,000	22	0	0%	$0
	Excavation, Earthwork, Site Work	Site Preparation	238910	$2,000,000	304	12	3.95%	$79,000
	Concrete	Poured Concrete Foundation and Structure	238110	$2,500,000	186	8	4.30%	$107,500
	Structural Steel	Structural Steel and Precast Concrete	238120	$2,000,000	18	1	5.56%	$111,200
	Plumbing & HVAC	Plumbing, Heating, and Air-Conditioning	238220	$1,500,000	679	2	0.29%	$4,350
	Electrical	Electrical and Other Wiring Installation	238210	$1,500,000	529	4	0.76%	$11,400
	Transporting Materials (gravel, concrete, etc.) and Equipment	Trucking	484220	$150,000	298	8	2.68%	$4,020
	Materials Testing and Special Inspections	Testing	541380	$200,000	32	1	3.13%	$6,260
		Total Contract #1		***$10,000,000***				***$323,730 (3.24% of $10,000,000)***
Contract #2 Pavement Condition Index Survey	Engineering Services	Engineering Services	541330	$75,000	300	10	3.33%	$2,500
		Total Contract #2		***$75,000***				***$2,500 (3.33% of $75,000)***
		Total FY 2022		***$10,075,000***				***$326,230 (3.24% of $10,075,000)***

Fiscal Year #3
For FY 2023, award of the following is anticipated:

Contract Name	*Trade Description*	*NAICS Description*	*NAICS*	*Trade ($)*	*Census*	*Directory*	*DBE (%)*	*DBE ($) (= Trade $ x DBE %)*
Contract #1 Terminal Construction	Security	Guard Services	561612	$25,000	22	0	0%	$0
	Excavation, Earthwork, Site Work	Site Preparation	238910	$450,000	304	12	3.95%	$17,775
	Concrete	Poured Concrete Foundation and Structure	238110	$500,000	186	8	4.30%	$21,500
	Structural Steel	Structural Steel and Precast Concrete	238120	$475,000	18	1	5.56%	$26,410
	Plumbing & HVAC	Plumbing, Heating, and Air-Conditioning	238220	$250,000	679	2	0.29%	$725
	Electrical	Electrical and Other Wiring Installation	238210	$250,000	529	4	0.76%	$1,900
	Transporting Materials (gravel, concrete, etc.) and Equipment	Trucking	484220	$25,000	298	8	2.68%	$670
	Materials Testing and Special Inspections	Testing	541380	$25,000	32	1	3.13%	$783
		Total Contract #1		***$2,000,000***				***$69,763 (3.49% of $2,000,000)***
Contract #2 Terminal Ramp Replacement (Schedule 4)	Engineering Services (Design and CA)	Engineering Services	541330	$400,000	300	10	3.33%	$13,320
	Security	Guard Services	561612	$30,000	22	0	0%	$0
	Asphalt Paving, Fencing, Striping	Highway, Street, Bridge Construction	237310	$300,000	84	7	8.33%	$24,990
	Concrete	Poured Concrete Foundation and Structure	238110	$2,725,000	186	8	4.30%	$117,175
	Excavation, Earthwork, Seeding	Site Preparation	238910	$320,000	304	12	3.95%	$12,640
	Transporting Materials (gravel, asphalt, etc.) and Equipment	Trucking	484220	$150,000	298	8	2.68%	$4,020
	Materials Testing	Testing	541380	$75,000	32	1	3.13%	$2,348

			Total Contract #2	***$4,000,000***				***$174,493 (4.36% of $4,000,000)***
Contract #3 West Airfield Service Road	Engineering Services (Design and CA)	Engineering Services	541330	$60,000	300	10	3.33%	$1,998
	Security	Guard Services	561612	$15,000	22	0	0%	$0
	Asphalt Paving, Fencing, Striping	Highway, Street, Bridge Construction	237310	$155,000	84	7	8.33%	$12,912
	Excavation, Earthwork, Seeding	Site Preparation	238910	$50,000	304	12	3.95%	$1,975
	Transporting Materials (gravel, asphalt, etc.) and Equipment	Trucking	484220	$10,000	298	8	2.68%	$268
	Materials Testing	Testing	541380	$10,000	32	1	3.13%	$313
			Total Contract #3	***$300,000***				***$17,466 (5.82% of $300,000)***
			***Total FY* 2023**	***$6,300,000***				***$261,721 (4.15% of $6,300,00)***

The base goal projection after weighting is as follows:

- Total Weighted DBE Availability: $912,637
- Total for All Trades: $26,375,000

Dividing the weighted DBE totals by the total estimate for all trades gives a base DBE availability figure for the projects anticipated during the goal-setting period. This figure is expressed as a percentage and serves as the basis for the three-year overall goal.

Base of DBE Goal: **3.46%**

Step 2: Adjustments to Step 1 base figure

After calculating a base figure of the relative availability of DBEs, evidence was examined to determine what, if any, adjustment to the base figure was needed in order to arrive at the overall goal.

Past History Participation

One piece of data used to determine the adjustment to the base figure was the median of historical DBE accomplishments, as follows:

FY	*Total Grant $ Amount*	*DBE Goals*			*Accomplishments*			*Type of work*
		RC	*RN*	*Total*	*RC*	*RN*	*Total*	
FY 2015	*$3,132,071*	*0%*	*6.64%*	*6.64%*	*0%*	*0%*	*0%*	*Apron Construction, Tunnel Boring*
FY 2016	*$4,746,518*	*0%*	*6.64%*	*6.64%*	*0%*	*0.86%*	*0.86%*	*Taxilane Construction, Terminal Restroom Construction*
FY 2017	*$3,281,840*	*0%*	*6.64%*	*6.64%*	*0%*	*2.17%*	*2.17%*	*Runway Shift Construction, Terminal Expansion Preliminary Design*
FY 2018	*$3,070,994*	*0%*	*2.10%*	*2.10%*	*0%*	*0.08%*	*0.08%*	*ARFF Ramp Rehabilitation, PCI Study, Terminal Expansion Final Design, Commercial Apron Construction Predesign*
FY 2019	*$6,556,729*	*0%*	*2.10%*	*2.10%*	*0%*	*1.77%*	*1.77%*	*Commercial Apron Construction, Terminal Expansion Design, ARFF Gear, Terminal Expansion Phase 1 Construction*

Arranging this historical data from low to high, not including the 0% (0.08%, 0.86%, 1.77%, and 2.17%) the median is **1.32%**.

Step 1 Base averaged with historical median: (3.46% + 1.32%)/2 = **2.39%**

To arrive at an overall goal, the Step 1 base figure was added to the Step 2 adjustment figure and the total was averaged, arriving at an overall goal of **2.39%**. Billings Logan International Airport believes this adjusted goal accurately reflects DBE participation that can be achieved for the type(s) of work being awarded during this three-year period.

For reporting purposes, race-neutral DBE participation includes, but is not necessarily limited to, the following:

- DBE participation through a prime contract
- DBE obtains through customary competitive procurement procedures
- DBE participation through a subcontract on a prime contract that does not carry a DBE goal
- DBE participation on a prime contract exceeding a contract goal
- DBE participation through a subcontract from a prime contractor that did not consider a firm's DBE status in making the award.

The State of Montana, Department of Transportation acts as a lead organization for the development and solicitation of minority and women owned firms. They provide a web site distribution of a bid distribution form, which was sent to all DBE firms in the State. The State of Montana has also developed a Referral Resource list of organizations that also assist minority and women owned businesses. MDOT conducted a statewide disparity study with respect to highway construction. The 2016 Disparity Study Update is the last full disparity and availability study conducted. Provided is a link to the DBE program's Disparity & Availability Studies webpage:

https://www.mdt.mt.gov/business/contracting/civil/programinfo.shtml

MDT engaged a consultant (Keen Independent) to conduct an Availability and Disparity Study, which focused on participation of minority and women owned firms in MDT's contracts from October 2009 through September 2014. This Study was completed in 2016 and did not examine contracts using Federal Aviation Administration (FAA) funds; MDT and other agencies might review information in the report regarding DBE availability as they relate to operating the Program for FAA-funded contracts. Since contractors that participated on MDT contracts during the Study period are in most cases the same contractors that are awarded FAA-funded contracts.

The other factors examined in the 2016 MDT Disparity Study were related to success of minority- and women-owned firms relative to majority-owned businesses in the Montana marketplace. The Study noted quantitative evidence that minority- and women-owned firms are less successful than majority-owned firms and face greater barriers in the marketplace. There was also qualitative information that suggests discrimination on the basis of race, ethnicity and gender affects minority- and women-owned firms in the Montana transportation contracting industry. Although the analysis indicates an upward adjustment could be made to address these barriers, the impact of those factors could not be quantified (*2016 MDT Disparity Study, Chapter 9, page 9*).

An adjustment to the base figure for barriers related to other factors was not made in the determination of the current because the MDT Disparity study indicated the impact of the barriers related to this category could not be quantified.

Billings Logan International Airport will utilize the findings of the Montana Department of Transportation's disparity study to determine the existence of discrimination or its effects in the market.

Breakout of Estimated "Race and Gender Neutral" (RN) and "Race and Gender Conscious" (RC) Participation.

Billings Logan International Airport will meet the maximum feasible portion of the overall goal by using RN means of facilitating DBE participation.

1. Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways that facilitates DBE, and other small businesses, participation;
2. Providing technical assistance and other services;
3. Carrying out information and communications programs on contracting procedures and specific contract opportunities;
4. Ensuring distribution of DBE directory, through print and electronic means, to the widest feasible universe of potential prime contractors;

Billings Logan International Airport estimates that in meeting the established overall goal of **2.39%**, it will obtain **2.39%** from RN participation and **0%** through RC measures.

This breakout is based on:

Billings Logan International Airport does not have a history of DBE participation or over-achievement of goals to reference and expects to obtain its DBE participation through the use of DBE contract goals or a good faith effort to obtain DBE participation. Therefore, the entire goal of 2.39% is to be obtained through race-neutral participation.

Billings Logan International Airport will adjust the estimated breakout of RN and RC DBE participation as needed to reflect actual DBE participation (Section §26.51(f)) and track and report RN and RC participation separately. For reporting purposes, RN DBE participation includes, but is not necessarily limited to the following: DBE participation through a prime contract obtained through customary competitive procurement procedures; DBE participation through a subcontract on a prime contract that does not carry a DBE goal, DBE participation on a prime contract exceeding a contract goal, and DBE participation through a subcontract from a prime contractor that did not consider a firm's DBE status in making the award.

PUBLIC PARTICIPATION

Consultation:

In establishing the overall goal, Billings Logan International Airport provided for consultation and publication. This process included consultation with minority, women's, and general contractor groups, community organizations, and other officials or organizations which could be expected to have information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and Billings Logan International's efforts to establish a level playing field for the participation of DBEs. The consultation included a scheduled, direct, interactive exchange with as many interested stakeholders as possible focused on obtaining information relevant to the goal setting process and was conducted before the goal methodology was submitted to the operating administration for review. Details of the consultation are as follows.

The consultation engaged in was teleconference via Zoom Meeting, which was held virtually online on December 17, 2020.

The following comments were received during the course of the consultation:
[*If no comments were received, so state*]

A notice of the proposed goal was published on the Billings Logan International Airport official website before the methodology was submitted to the FAA.

If the proposed goal changes following review by the FAA, the revised goal will be posted on the Billings Logan International Airport's official website.

Notwithstanding paragraph (f)(4) of §26.45, Billings Logan International Airport's proposed goals will not be implemented until this requirement has been met.

PUBLIC NOTICE

Billings Logan International Airport hereby announces its proposed Disadvantaged Business Enterprise (DBE) participation goal of **2.39%** for FAA/DOT-funded contracts/agreements. The proposed goal pertains to federal fiscal years 2021 through 2023.

A teleconference will be held virtually on December 17, 2020 at 2:00 P.M. local time for the purpose of consulting with stakeholders to obtain information relevant to the goal-setting process. Notice of the meeting details and instructions on how to register for the virtual meeting will be posted on the Billings Logan International Airport's website – https://www.flybillings.com, for two weeks prior to the meeting.

Comments on the DBE goal will be accepted for 30 days from the date of this publication and can be sent to the following:

Marita Herold
Aviation and Transit Business Manager
Billings Logan International Airport
1901 Terminal Circle, Room 216
Billings Montana, 59105
Phone: 406-237-6284
heroldm@billingsmt.gov

AND

Federal Aviation Administration, Office of Civil Rights Staff
Sonia Cruz, Compliance Specialist
Northwest Mountain Region, Federal Aviation Administration, Office of Civil Rights
P.O. Box 92007
Los Angeles, California 90009-2007
(310) 725-3940
Sonia.Cruz@faa.gov

Dated the 25th day of November, 2020.

ATTACHMENT 6

Demonstration of Good Faith Efforts - Forms 1 & 2

FORM 1: DISADVANTAGED BUSINESS ENTERPRISE (DBE) UTILIZATION

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner:

□ Bidder/offeror has met the DBE contract goal
The bidder/offeror is committed to a minimum of ____ % DBE utilization on this contract.

□ Bidder/offeror has not met the DBE contract goal
The bidder/offeror is committed to a minimum of ____% DBE utilization on this contract and has submitted documentation demonstrating good faith efforts.

Legal name of bidder/offeror's firm: _____

Bidder/Offeror Representative:

_____
Name & Title

_____ _____
Signature Date

FORM 2: LETTER OF INTENT

Note: The authorized representative (AR) named below must be an individual vested with the authority to make contracting decisions on behalf of the firm.

Name of bidder/offeror's firm: _____

Name & title of firm's AR: _____

Phone: _____ Email: _____

Name of DBE firm: _____

Name & title of DBE firm's AR: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Work to be performed by DBE firm:

Description of Work	*NAICS*	*Dollar Amount / %**	*Dealer/Manufacturer***

**Percentage is to be used only in negotiated procurements, including design-build contracts*
***For material suppliers only, indicate whether the DBE is a manufacturer or a regular dealer as defined by §26.55.*

The undersigned bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The total expected dollar value of this work is $ _____. The bidder/offeror understands that if it is awarded the contract/agreement resulting from this procurement, it must enter into a subcontract with the DBE firm identified above that is representative of the type and amount of work listed. Bidder/offeror understands that upon submitting this form with its bid/offer, it may not substitute or terminate the DBE listed above without following the procedures of 49 CFR Part 26, §26.53.

_____ Date: _____
Signature of Bidder/Offeror's Authorized Representative

The undersigned DBE affirms that it is ready, willing, and able to perform the amount and type of work as described above, and is properly certified to be counted for DBE participation therefore.

_____ Date: _____
Signature of DBE's Authorized Representative

If the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent shall be null and void.

ATTACHMENT 7

DBE Monitoring and Enforcement Mechanisms

The Billings Logan International Airport has available several remedies to enforce the DBE requirements contained in its contracts, including, but not limited to, the following:

1. Breach of contract action, pursuant to the terms of the contract;
2. Breach of contract action, pursuant to Montana Code Annotated;

In addition, the Federal government has available several enforcement mechanisms that it may apply to firms participating in the DBE problem, including, but not limited to, the following:

1. Suspension or debarment proceedings pursuant to 49 CFR Part 26
2. Enforcement action pursuant to 49 CFR Part 31
3. Prosecution pursuant to 18 USC 1001.

ATTACHMENT 8

DBE Certification Application Form

Below is the electronic link to the U.S. Department of Transportation (DOT) Uniform Certification Application form:

https://www.mdt.mt.gov/other/webdata/external/civilrights/forms/DOT-DBE-Certification-Application.pdf

ATTACHMENT 9

State's UCP Agreement

See attached copy of the signed Unified Certification Program (UCP) Agreement.

ATTACHMENT 9

State's UCP Agreement

UNIFIED CERTIFICATION PROGRAM (UCP)

In accordance with 49 CFR §26.81(b), the Montana Department of Transportation will assume the responsibilities as the Unified Certification Program (UCP) Lead Agency. As the UCP Lead Agency, MDT will make all certification decisions on behalf of all DOT recipients (FHWA, FTA, and FAA) in the state of Montana with respect to participation in the USDOT DBE Program.

MDT will ensure that:

- As the UCP Lead Agency, MDT will follow all certification procedures outlined in 49 CFR §26, subparts D and E;
- As the UCP Lead Agency, MDT will cooperate fully with oversight, review, and monitoring activities of USDOT and its operating administrations; and
- As the UCP Lead Agency, MDT will implement DOT directives and guidance concerning certification matters.

Certification decisions by MDT will be binding on all DOT recipients in the state and shall provide "one-stop shopping" to applicants for certification, such that an applicant is required to apply only once for a DBE certification that will be honored by all recipients in the state.

MDT will carry out all obligations with respect to certification and nondiscrimination and ensure that recipients that are party to the UCP establish the same nondiscrimination obligations in their respective DBE Programs.

All certifications by MDT shall be pre-certifications; i.e., certifications that have been made final before the due date for bids or offers on a contract on which a firm seeks to participate as a DBE.

As the UCP Lead Agency, MDT is not required to process an application for certification from a firm having its principal place of business outside the state if a firm is not certified by the UCP in the state in which it maintains its principal place of business.

As the UCP Lead Agency, MDT will maintain a unified DBE directory containing, for all firms certified by MDT, the information required by 49 CFR §26.31. The DBE directory is available at the following website: www.mdt.state.mt.us/civilrights.

In order to be a party to the UCP, each recipient must complete, sign and forward the agreement in Attachment H to the following address:

Montana Department of Transportation
DBE Program UCP
PO Box 201001
Helena, MT 59620-1001

The undersigned, a duly appointed representative of the following agency:

Billings Logan International Airport
(agency name)

agrees to and accepts the Unified Certification Program (UCP), as outlined in the Montana Department of Transportation DBE Program, and required by 49 CFR §26.81. By this agreement and acceptance, the above-named agency will ensure that:

- This agency will never exclude any person from participation in, deny any person the benefits of, or otherwise discriminate against anyone in connection with the award and performance of any contract covered by 49 CFR §26 on the basis of race, color, sex or national origin;
- This agency will not directly or through contractual or other arrangements, use criteria or methods of administration that have the effect of defeating or substantially impairing accomplishment of the objectives of the DBE Program with respect to individuals of a particular race, color, sex, or national origin;
- Each financial assistance agreement this agency sign with a DOT operating administration (or a primary recipient) will include the following assurance:

  "The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contracts or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient will take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE Program, as required by 49 CFR §26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation, and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as approved for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 *et seq.*)."

- Each contract this agency signs with a contractor (and each subcontract the prime contractor signs with a subcontractor) will include the following assurance:

  "The contractor, subrecipient, or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR § 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate."

- And this agency will accept all DBEs certified by MDT as certified for participation in this agency's DBE Program.

Shane Ketterling

Shane Ketterling, Assistant Director of Aviation and Transit

11-24-2020
(Dated)

ATTACHMENT 10

Small Business Element

Section 26.39 – Fostering Small Business Participation

The following is the small business element at the Billings Logan International Airport hereinafter (the "Airport")

1. Objective/Strategies

In order to promote Small Business participation the Airport will implement the following procedures to assist certified Small Business participation as a prime or subcontractor on Airport Projects

- For larger projects that will have subcontracting opportunities eligible for SBE or DBE participation, the Airport will encourage prime bidders to provide these subcontracting opportunities to SBE and DBE contractors. The Airport will encourage prime bidders to provide a bidders' list identifying who they contacted and who will provide services as a subcontractor and identify if they are an SBE or DBE. This information will be used to determine if there was adequate opportunities on the project for SBE or DBE firms.

- The Airport, when feasible, may unbundle large projects into smaller contracts which may be more feasible for small business participation.

2. Definitions

A. **Small Business**: A small business is a business that is independently owned and operated, is organized for profit, and is not dominant in its field. Depending on the industry, size standard eligibility is based on the average number of employees for the preceding twelve months or on sales volume averaged over a three-year period. Small businesses must meet the definitions specified in the Small Business Act and the Small Business Administration regulations implementing it (13 CFR Part 121).

B. **Disadvantaged Business Enterprise (DBE)**: A for-profit small business (as defined by the Small Business Administration) —

- That is at least 51 percent owned by one or more individuals who are both socially and economically disadvantaged or, in the case of a corporation, in which 51 percent of the stock is owned by one or more such individuals;
- Whose socially and economically disadvantaged owners do not exceed the personal net worth (PNW) as described in 49 CFR Part 26.
- Whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it; and
- Has been certified as a DBE by the State of Montana Department of Transportation (MDT), Office of Civil Rights in accordance with 49 CFR Part 26.

For the purposes of the small business element of the Airport DBE Program, small businesses which are also owned and controlled by disadvantaged individuals will be encouraged to seek

DBE certification. Only DBE certified firms will be counted towards DBE race-neutral participation on FAA assisted contracts.

3. Verification

The Airport will accept the following certifications for participation in this small business element of the DBE Program with applicable stipulations:

- A DBE Certification by the MDT which stipulates that a firm has been determined to meet all the requirements in accordance with 49 CFR Part 26. All certification determinations are evidenced by a letter of DBE certification issued by the MDT Office of Civil Rights.
- SBA 8(a) Business Development Certification (as described in CFR parts 121 and 124).

4. Monitoring/Record Keeping

The Airport will require all Prime bidders to submit information on subcontractors that will participate in the Contract.

This information will include: (1) the name and address of each subcontractor or supplier; (2) a description of the work to be performed by each named firm; (3) the dollar value of the work of the subcontract. (4) Applicable certification to determine if the subcontractor or supplier is a small business.

Contractors, subcontractors, and suppliers are required to maintain records and documents of payments for three (3) years following the performance of the contract. These records will be made available for inspection upon request by any authorized representative of the Airport or DOT. Failure to maintain accessible records for the three-year period will be reported to DOT.

During the course of work, the Airport or their representative shall review payrolls, and if necessary, conduct interviews with contractor's employees, to determine and ensure that firms are completing work items to the extent indicated in the Prime Contractor's bid, and performing a commercially useful function as defined in 49 CFR Part 26, Section 26.55(c). Should a determination be made that the firms are not completing work items or performing a commercially useful function, Airport shall notify DOT. Termination of the Prime Contractor's construction contract will be considered.

We will require that the bidder/offeror present the information required under sealed bid procedures, as a matter of responsiveness, or with initial proposals, under contract negotiation procedures.

5. Assurances

The Airport makes the following assurances:

1. The DBE Program, including its small business element, is not prohibited by state law.
2. Certified DBEs that meet the size criteria established under the DBE Program are presumptively eligible to participate in this small business element of the DBE Program.

3. There are no geographic or local preferences or limitations imposed on FAA-assisted contracts and the DBE Program is open to small businesses regardless of their location.
4. There are no limits on the number of contracts awarded to firms participating in the DBE Program.
5. Reasonable effort will be taken to encourage the minority and women owned firms that are eligible for DBE certification to become certified.
6. The program is open to small businesses regardless of their location.

Consent **1. D.**

Regular City Council Meeting

Meeting Date: 12/21/2020

TITLE: MET Transit Agency Safety Plan Approval

PRESENTED BY: Rusty Logan

Department: Transit

RECOMMENDATION

Staff recommends City Council approve and adopt the MET Transit Agency Safety Plan as required by the Federal Transit Administration (FTA) under the final rule covered by 49 CFR Part 673.

BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)

The FTA developed and published a final rule for Public Transportation Agency Safety Plans as authorized by the Moving Ahead for Progress in the 21st Century Act (MAP–21), requiring operators of public transportation systems who receive Federal financial assistance under 49 U.S.C. Chapter 53 to develop Public Transportation Agency Safety Plans based on the Safety Management System approach. Operators of public transportation systems are required to implement these safety plans by December 31, 2020. The development and implementation of these safety plans will help ensure that public transportation systems are safe nationwide. In order to meet this requirement, MET staff has developed the MET Transit Agency Safety Plan in accordance with and guidance from the FTA. As outlined by the final rule in 49 CFR Part 673, this Plan requires review and approval of the Plan by the transit agency's governing board, the Billings City Council. The overall structure and practices outlined by the Plan will be implemented immediately upon approval with related appendices updated as needed. This Plan covers all areas of the City of Billings MET Transit operation in regards to safety, including vehicle operation, passenger service, fleet and facility maintenance, and administration.

ALTERNATIVES

City Council may:

- Approve the MET Transit Agency Safety Plan, ensuring compliance with FTA regulations; or
- Disapprove the MET Transit Agency Safety Plan. This action would put the receipt of Federal funding in jeopardy, placing a significant financial strain on both the capital and operational needs of the MET Transit division and impair the City's ability to provide transit services to the population of Billings.

FISCAL EFFECTS

At this time, there will be no additional financial impact, as the MET Transit division intends to utilize existing personnel and resources to fulfill the requirements of the MET Transit Agency Safety Plan.

Attachments

MET Transit Safety Plan

City of Billings

Aviation and Transit Dept.



MET TRANSIT DIVISION

Public Transit Agency Safety Plan

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TRANSIT AGENCY INFORMATION

Accountable Executive: Rusty Logan

Chief Safety Officer: Lindsay Gran

MET Transit operates under FTA funding sources: 5303, 5307, 5339, 5310.

The Metropolitan (MET) Transit System is a division of the Aviation and Transit Department within the City of Billings located in Billings, MT. The system provides public transportation service within city limits, which includes both fixed-route bus services and ADA paratransit services (referred to as MET Plus). MET Transit has served the the city with fixed-route service for over 40 years; ADA paratransit services were incorporated in 1997. The City of Billings has the largest population in the state of Montana at approximately 110,000 people and covers a geographic area of over 41 square miles. Roughly two thirds of the city are located within the Yellowstone River Valley, with the remainder of the city located north of a sandstone cliff formation above the valley; Billings is also a significant rail hub for the region, which presents a number of challenges regarding planning, development and daily operations of routes where rail and motor vehicle traffic interact.

MET Transit utilizes a fleet of twenty-five (25) buses to provide service on nineteen (19) fixed-routes, as well as fifteen (15) body-on-chassis small buses providing service across ten (10) paratransit demand-response routes. These vehicles operate from approximately 6:00 AM to 7:00 PM on weekdays and 8:00 AM to 5:30 PM on Saturdays. Further, MET Transit has three (3) separate property locations with three (3) separate facilities, consisting of the main operations facility and two transfer centers placed strategically in the city. The METroplex, located at 1705 Monad Rd is the main operations facility and consists of a large building combining the administrative offices, bus storage and fueling bays, fleet maintenance bays, and general inventory storage; this facility also has a smaller secondary building which houses the MET Transit bus wash bay. All rolling stock, equipment, and parts inventories are housed at the METroplex. The Stewart Park Transfer Center, located on Stewart Park Rd, consists of a large bus parking area with passenger shelters for transferring passengers between buses, as well as a small outbuilding which serves as a driver break area. The Downtown Transfer Center, located at 220 N. 25th St, consists of a large parking area with passenger shelters and a facility containing driver break areas, as well as offices for periodic administrative use.

ANNUAL REVIEW & UPDATE PROCESS

The annual review and update of this Public Transit Agency Safety Plan (PTASP) plan will coincide with the federal fiscal year. Any and all updates will be finalized and in place by October 1st of each corresponding year. The review will be led by the Accountable Executive, Transit Manager Rusty Logan, with support from Chief Safety Officer, Transit Supervisor Lindsay Gran, as well as the remaining management team. Updates will be administered based upon

operational needs, updated regulations, safety goals, employee and public feedback, as well as informed by any safety findings or issues that arise throughout the previous year.

PLAN DEVELOPMENT, APPROVAL, AND UPDATES

DRAFTED BY	City of Billings- MET Transit	December 31, 2020
SIGNATURE OF ACCOUNTABLE EXECUTIVE	_____ Rusty Logan- Transit Manager	December 07, 2020
CITY COUNCIL APPROVAL	Meeting Minutes Attached	December 21, 2020
FTA CERTIFCATION		

VERSION NUMBER AND UPDATES			
VERSION NUMBER	**SECTION/PAGES AFFECTED**	**REASON FOR CHANGE**	**DATE ISSUED**
0001	All	New Document	December 31, 2020

SAFETY PERFORMANCE TARGET COORDINATION

MET Transit's Accountable Executive shares our Public Transit Agency Safety Plan, including safety performance targets, with the Technical Advisory Committee (TAC). The TAC is comprised of both State of Montana representatives and the Billings-Yellowstone County Metropolitan Planning Organization. MET personnel are available to coordinate with both the State of Montana and the MPO at any time regarding Safety Performance Target Coordination.

Targets Transmitted to the State	**State Entity Name**	**Date Targets Transmitted**
	State of Montana	**12/22/2020**
Targets Transmitted to the MPO	**City of Billings MPO**	**Date Targets Transmitted**
	Billings-Yellowstone County MPO	

ANNUAL SAFETY PERFORMANCE TARGETS

Current targets are based off previous fiscal year operating information; for FY20, MET recorded five (5) total safety events for Fixed Route and zero (0) for paratransit. No fatalities or injuries occurred for either mode of service.

MODE OF TRANSIT SERVICE	**FATALITIES (TOTAL)**	**FATALITIES (per 100k VRM)**	**INJURIES (TOTAL)**	**INJURIES (per 100k VRM)**	**SAFETY EVENTS (TOTAL)**	**SAFETY EVENTS (per 100k VRM)**	**SYSTEM RELIABILITY (VRM/Failures)**
Fixed-Route	0	0	0	0	5	0.8	2,825
Paratransit	0	0	0	0	0	0	6,135

SAFETY MANAGEMENT POLICY

Safety Management Policy Statement

MET Transit is dedicated to maintaining a safe operation while providing the City of Billings with a cost effective and efficient public transportation system. MET has developed the following policies in order to facilitate a safe working environment for employees, customers, and the general public.

The purpose of this plan is to provide a structured safety management approach that effectively controls operational safety risks and continuously improves the division's safety performance:

- Document a top-down commitment from management and a commitment from employees, contractors, and the general public to achieve safety goals
- Establish a chain of control to document implementation of the PTASP through guidelines, policies, and provisions
- Identify safety management roles and responsibilities that outline ownership at every level
- Establish the Agency's safety goals and objectives while ensuring MET is following industry safety practices and federal recommendations
- Set safety performance targets to ensure MET achieves its safety objectives.
- Define acceptable levels of safety performance for provided services
- Provide a framework and guidance to implement, evaluate, and continuously improve safety policies, the safety risk management processes, and the achievement of related goals and objectives
- Establish safety programs that document MET Transit's commitment to safety

This PTASP applies to all MET Transit operations and related activities. All MET facilities fall under the same requirements that equipment, supplies, practices, and procedures meet or exceed applicable federal, state, and local standards, as well as the MET Transit Safety Management Systems (SMS) standards.

Safety Management Policy Communications

Rusty Logan, MET's Transit Manager and Accountable Executive, informed our staff of the implementation of our PTASP plan in August of 2020. MET Transit distributes a hard copy of the Safety Management Policy to each employee, as well as posts the policy on MET's website. MET Transit utilizes a safety bulletin board in the breakroom where the policy and all supporting documents will be displayed. MET has formed a safety committee comprised of management, operators, and administrative personnel to carry out and continually evaluate various aspects of the safety plan. Further, the safety committee will provide a platform for employees to communicate safety concerns and allow management to communicate mitigation updates. All new hires will be given a one-on-one introduction to MET's Safety Management Policy.

Authorities, Accountabilities, and Responsibilities	
Accountable Executive	The Transit Manager's responsibilities for the SMS Plan include: • Acts as the division's safety advocate • Maintains authority for major financial issues • Directs responsibility for the conduct of the division's affairs • Has final authority over division operations • Establishes and promotes safety policy • Collaborates with Management Staff to establish the division's safety objectives and targets • Has final responsibility for the resolution of all safety issues
Chief Safety Officer	A designated Transit Supervisor will serve as the Agency's Chief Safety Officer (CSO) and has the oversight authority and responsibility for implementing the division's Safety Management System (SMS). The CSO reports directly to the Transit Manager. The CSO is responsible for providing resources and executive-level safety advocacy and direction to Transit Supervisors who manage day-to-day implementation and operation of the Division's SMS.
Agency Leadership	The role of the Transit Supervisor is to assist the CSO in maintaining safe operations. The duties of the Transit Supervisor include taking a lead role in: • Developing/maintaining safety policies, plans, procedures, and processes, along with developing and maintaining a proactive SMS Plan/program • Providing advice for developing realistic and data-driven safety performance indicators and targets • Providing advice, interpretation, and recommendations over technical matters such as safety design and systems in new bus purchases, facility renovations, decommissioning of old equipment, and other areas including but not limited to: standards for safe working, job hazard analyses, and assisting with the development of Standard Operating Procedures (SOPs) • Leading the development of safety training, competency and awareness programs, and providing advice, input, and final review in the development of training activities

	• Tailor safety management plans for conduct of operations based upon risk • Engaging in Risk Management in safety audit activities, including verifying compliance with the SMS Plan with relevant guidelines and standards • Allocate safety resources based on work, associated hazards and importance of facilities/operations • Provide training and education programs that maintain competency in safety- critical areas • Measure and report program effectiveness in a form that is useful and relevant • Road supervision and addressing of customer complaints • Administration of daily safety messages before operators begin their shift
Key Staff and Activities	MET Transit has an internal safety committee and quarterly staff meetings to support its SMS and safety programs: • Quarterly Staff Meetings: Hazard reports and mitigations will be shared, safety topics will be brought up and discussed. Any safety concerns or further information will be documented. • Safety Committee: The internal safety committee will meet monthly to discuss hazards, mitigations, and any further safety issues that may arise. The safety committee will be used as a vehicle for further employee safety reporting and communication.

Employee Safety Reporting Program

At MET Transit, the objective is to cultivate and foster a proactive safety culture in which employees are comfortable and encouraged to bring safety concerns to the attention of MET Management. MET recognizes that employees are most familiar with the details of their respective jobs and work environment, which makes their input crucial to maintaining safety in the workplace. Therefore, when witnessing an unsafe act or noticing an unsafe condition, near miss, or unsafe act, employees must promptly report the unsafe condition or act to a Transit Supervisor, Chief Safety Officer, or Transit Manager. Employees should receive a clear answer with a plan for correcting the issue.

No person will be penalized or retaliated against for bringing safety issues to the attention of management. This statement does not apply to information received from a source other than the employee, or which involves an illegal act, or a deliberate or willful disregard of policy, regulations, or procedures.

There are several ways employees can report their safety concerns to management:

1) Report directly to a Transit Supervisor

2) Report directly to the Chief Safety Officer
3) Report directly to the Transit Manager
4) Submit a safety concern anonymously via the safety suggestion box, located in the employee METroplex break area
5) Report minor safety concerns to transit dispatch

All safety concerns and comments are reviewed with follow-up by the direct supervisors in a timely manner.

Examples of information typically reported include:

- Safety concerns in the operating environment (potholes, water main break, etc.)
- Policies and procedures that are not working as intended
- Information regarding safety events (perhaps lack of radio communication or failure of equipment)

The Chief Safety Officer will review and document all safety concerns daily. These forms may be found in the safety suggestion box or directly turned in to supervisors. All safety reporting forms are as follows:

- All near misses, safety events, or hazards will be reported on the Safety Reporting Form, which can be found in Appendix A.
- Vehicle breakdowns will be logged on a spreadsheet by transit dispatchers quarterly. The vehicle breakdown sheet can be found in Appendix B.
- City of Billings Harassment Report Form can in be found in Appendix C.
- City of Billings Workplace Violence Report form can be found in Appendix D.
- MET Transit Safety Risk Register can be found in Appendix E.
- City of Billings Incident Report Form can be found in Appendix F.

SAFETY RISK MANAGEMENT

Safety Risk Management Process

A Hazard is defined as “a condition with the potential to cause harm.” Risk management is a systematic approach to manage workplace hazards. It is essential that management identifies, evaluates, and determines the means to reducing risks to an acceptable level to protect employees, visitors, third party contractors, and others who are physically present in the workplace. Risk management also protects assets and considers how to avoid losses.

After hazards and their potential impact have been identified, MET’s Transit Supervisors conduct a Safety Risk Assessment to determine the seriousness of the risk. Factors considered include the likelihood of occurrence, the severity of the consequences should there be an occurrence, and the level of exposure to the hazard.

The evaluation consists of:

- Existing controls –Existing processes, devices, practices, or controls that act to minimize threats or enhance opportunities, including an indication of how they might be of influence
- Consequence – A description and rating of the consequence of a risk, in terms of the loss or gain that may be experienced if the risk event occurs
- Likelihood – A description and rating of the likelihood of the risk for the full range of risk event consequences (for opportunities, it is the likelihood of the stated gain being realized if the opportunity is pursued).

MET Transit supervisory staff will assess safety risks utilizing the Safety Risk Matrix. Results of the risk evaluation process will help prioritize the risk and determine whether it is being appropriately managed or controlled. If the risks are acceptable, the hazard will need further monitoring. If the risks are unacceptable, MET will take necessary steps to lower the risk to an acceptable or tolerable level, or to remove or avoid the hazard.

When contractors work on transit property, it is expected that they wear necessary personal protective equipment and follow all safety protocols put in place by MET. This is essential for the safety of passengers, transit employees, contractors, and protection of transit property. MET Transit has a duty to inform contractors when knowledge of hazards exists. Any unsafe act observed by the contracting agency must be addressed, up to and including, work stoppage. All unsafe contractor behaviors will be recorded on MET's Safety Reporting Form, which can be found in Appendix A.

Safety Hazard Identification

Hazard identification and hazard analysis are tools the division uses to identify and address hazards before they escalate into incidents or accidents. At MET Transit, hazards are identified through the following activities:

- Employee safety reporting
- Customer service reporting
- Observations of operations
- Safety inspections
- Incident reporting and investigation
- Incident, injuries, and accident history
- Items discussed at the MET Transit Staff Meetings
- Legislation and industry standards
- Data trending reports made available through incident, injury and accident history, insurance carriers and pools, and local authorities
- Review and audit of safety policies and procedures, and safety instructions for equipment and materials
- Random camera footage review, ride-alongs with operators, or direct field observation performed by a Transit Supervisor

When hazards are identified, they are addressed by:

- Immediate resolution
- Reporting to a higher level within the organization
- Reporting the hazard to the representative Transit Supervisor
- Inputting the risk into the Safety Risk Register, which can be found in Appendix G, so that all mitigations are available for employee viewing
- Utilizing MET's lock-out tag-out policy when deemed necessary

Safety Risk Assessment

All identified and system accepted hazards, near-miss situations, and safety events that occur shall be risk assessed. Safety risk assessment will be conducted for the "as reported" hazardous condition and again conducted for the "mitigated" condition.
Additionally, and separated to individual proactive reports, system-wide annual risk assessments will be conducted. The risk assessment and risk control process shall be reviewed and revised:

- As a part of MET Transit's safety meetings
- As applicable due to new or revised activities or procedures
- Annually by management

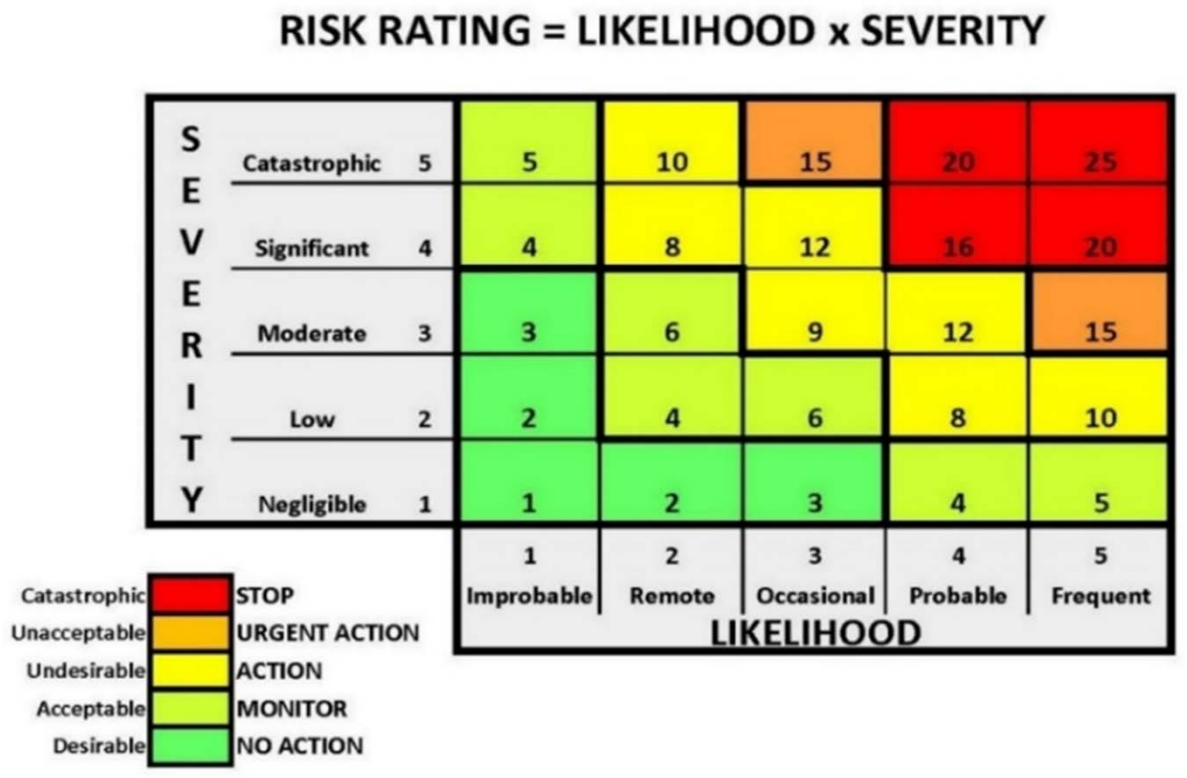
A safety risk assessment has two elements: hazard severity and hazard probability. Hazard severity is a qualitative determination of the worst likely case that could be anticipated because of human error, poor design, failure or malfunction of component(s). Hazard severity ratings are as follows:

- Catastrophic – Operating conditions are such that human error, poor design, failure or malfunction of components may commonly cause multiple deaths, numerous casualties or major system loss. Catastrophic hazards require immediate cessation of the unsafe activity or operation.
- Significant – Operating conditions are such that human error, poor design, failure or malfunction of components may commonly cause death, limited casualties or significant system loss that will require immediate termination of the unsafe activity or operation.
- Moderate – Operating conditions are such that human error, environment, poor design, failure or malfunction of components or procedural deficiencies may commonly cause severe injury, or major subsystem damage requiring immediate corrective action.
- Low – Operating conditions are such that they commonly cause minor injury, minor occupational illness, or minor system damage. Human error or component failures can be controlled or counteracted.
- Negligible – Operating conditions are such that human error, poor design, failure or malfunction of components may commonly cause no, or less than minor injury, occupational illness, or system damage. Hazard probability is a subjective measure of likelihood that a specific hazard will occur during the useful life of the asset.

Hazard probability is categorized as follows:

- Frequent – Likely to occur frequently
- Probable – Likely to occur several times
- Occasional – Likely to occur sometimes
- Remote – Unlikely but possible to occur
- Improbable – So unlikely that it can be rejected from consideration

Hazard severity and probability can be considered using a Risk Assessment Matrix. A Risk Assessment Matrix helps to assess the level of risk (risk rating) for each identified hazard and subsequent control measures to apply through hazard resolution or mitigation, to rank the prioritization of limited resources in the event that more hazards are identified than budget allocation allows for the implementation of hazard elimination or mitigation measures.



Safety Risk Mitigation

If a risk is deemed unacceptable, risk controls are developed that will either eliminate the risk or mitigate the risk to an acceptable level. After mitigations are developed, the Chief Safety Officer will reassess the new controls to ensure they do not produce an alternative risk. A second assessment of the new control will be conducted following the same procedure. Once satisfied that residual risk has been mitigated to an acceptable level, the new process/solution will be implemented and documented.

Many different means are employed to resolve identified hazards. These include, but are not limited to design changes, the installation of controls and warning devices, and the implementation of special procedures. The methods for resolving hazards is as follows:

- *Design for Minimum Risk* – From the initial design, eliminate hazards through design selection.
- *Safety Devices* - Hazards that cannot be eliminated or controlled through design selection shall be controlled using fixed, automatic, or other protective safety design features or devices. The division will perform periodic checks of safety devices.
- *Warning Devices* - When neither design nor safety devices can effectively eliminate or control an identified hazard, devices may be used to detect and generate an adequate warning signal to correct the hazard or evacuate employees. Warning signals shall be designed to minimize the probability of employees responding incorrectly to signals and shall be standardized within similar systems.
- *Procedures and Instruction* - Where it is impossible to eliminate or adequately control a hazard through design selection, engineering or use of safety and warning devices, the agency will use procedures and training to control the hazard. Procedures may include the use of personal protective equipment. Precautionary notations shall be standardized as specified by management; safety critical tasks and activities may require employees to be certified.

Other sources of information:

- *Risk Management or Safety Guidelines* – Provide requirements across MET Transit based on policy, legislation or regulation (e.g., operator's manual, City of Billings Human Resources Employee Manual).
- *Safe Work Instructions* – MET Transit-specific procedures and instructions developed and used by management to manage health and safety and implement the SMS within the team.

When to use Safety Risk Mitigation:

- *Daily Operational Systems Assessment* - Methods that provide real-time feedback of safety compliance, adherence to established safety norms, or identified job hazards.
- *Design* – Steps taken to ensure safety requirements are considered in the planning, operation, and disposal of all items including shops, facilities, and equipment.
- Performance of asset condition assessments and SMS hazard analysis to ensure compliance with State of Good Repair standards.

SAFETY ASSURANCE

The purpose of Safety Assurance is to evaluate the overall effectiveness of safety risk controls established under Safety Risk Management and MET Transit PTASP. MET Transit is responsible for monitoring and evaluating the operations system to ensure that: 1) emerging risks are identified, 2) MET is in compliance with regulatory requirements applicable to the SMS plan, and 3) the organization meets or exceeds its safety objectives through the collection, analysis and assessment of data regarding the organization's performance.

MET Transit's safety assurance activities for supporting oversight and performance evaluation includes, but is not limited to:

- Quarterly Safety Meetings
- Monthly Safety Committee Meetings
- Safety Inspections
- Risk Assessment
- Internal Audits
- Employee Reporting
- Regular review of onboard and facility camera footage to assess employees and specific incidents
- Regular in field and on the job observation of employees
- Regular vehicle inspections and preventative maintenance
- Annual employee evaluations
- Regular mitigation review to determine identified mitigations that may be ineffective, inappropriate, or not implemented as they were intended.

MET's Chief Safety Officer and supervisory team will document all activities listed above. Upon review the MET team will make appropriate changes to safety practices to ensure that all mitigations are deemed effective.

Safety Event Investigation

Documented procedures are maintained for conducting safety investigations of events (accidents, incidents, and occurrences, as defined by FTA) to find causal and contributing factors and review the existing mitigations in place at the time of the event.

The Chief Safety Officer maintains all documentation of investigation policies, processes, forms, checklists, activities, and results. Safety event investigations are chaired by the Chief Safety Officer and will include Transit Supervisors and the Accountable Executive. The following determinations will need to be made:

- The accident was preventable or non-preventable;
- Personnel require discipline or retraining;
- The causal factor(s) indicate(s) that a safety hazard contributed to or was present during the event; and
- The accident appears to involve underlying organizational causal factors beyond just individual employee behavior

Employees violating mitigations of and policies to prevent catastrophic and unacceptable risks will result in disciplinary action, while undesirable and lower risks will require further investigation on a case by case basis. All risk violations will be addressed directly with an employee by a Transit Supervisor. Refresher training will be provided to the identified employee as appropriate.

Monitoring of Safety Reporting
MET Transit's Chief Safety Officer and Safety Committee routinely review safety data captured in employee safety reports, safety meeting minutes, customer complaints, and other safety communication channels. When necessary, the Chief Safety Officer or Safety Committee may make recommendations to ensure concerns are investigated through the Safety Risk Management Process.

The Chief Safety Officer and Safety Committee also review internal and external audits to ensure compliance with all MET Transit safety regulations.

SAFETY PROMOTION

Training

Comprehensive safety training program applies to all employees directly responsible for safety, including:

- Bus vehicle operators,
- Dispatchers,
- Mechanics and Fleet Service Techs,
- Transit Supervisors,
- Chief Safety Officer, and
- Accountable Executive.

Resources are dedicated to conduct a comprehensive safety training program, as well as training on SMS roles and responsibilities. The scope of the safety training, including annual refresher training, is appropriate to each employee's individual safety-related job responsibilities and their role in the SMS.

Operations safety-related skill training includes the following:

- New-hire transit operator classroom and hands-on skill training,
- Transit Operator refresher training,
- Classroom and on-the-job training for dispatchers,
- Classroom and on-the-job training for Transit Supervisors,
- Accident investigation training for the Chief Safety Officer, Transit Supervisors and Accountable Executive.

Vehicle maintenance safety-related skill training includes the following:

- Ongoing vehicle maintenance technician skill training,
- Ongoing skill training for vehicle maintenance Transit Supervisor,
- Ongoing hazardous material training for mechanics, fleet services technicians, and
- Training provided by vendors.

The Accountable Executive, Chief Safety Officer, and Transit Supervisors must complete FTA'S SMS Awareness online training.

Safety Communication
The Chief Safety Officer and Transit Supervisors, coordinate safety communication activities for the SMS. Activities focus on the three categories of communication activity established in 49 CFR Part 673 (Part 673):

- **Communicating safety and safety performance information throughout the agency:** Information is communicated on safety and safety performance through the MET Transit Safety Bulletin Board and with a permanent agenda item in all quarterly Drivers' Meetings dedicated to safety. Information typically conveyed during these meetings includes safety performance statistics, lessons learned from recent occurrences, upcoming events that may impact service or safety performance, and updates regarding SMS implementation, policy, and procedures. Requests for information from drivers during these meetings is also recorded in meeting minutes.

- **Communicating information on hazards and safety risks relevant to employees' roles and responsibilities throughout the agency:**
  As part of new-hire training, safety policies and procedures are distributed, included in the Employee Handbook, to all employees. Training is provided on these policies and procedures and discussed during safety talks between Transit Supervisors and bus operators and vehicle technicians. For newly emerging issues or safety events at MET, the Chief Safety Officer issues bulletins or messages to employees that are reinforced by Transit Supervisors in one-on-one or group discussions with employees.

- **Informing employees of safety actions taken in response to reports submitted through the Employee Safety Reporting Program:**
  Targeted communication to inform employees of safety actions taken in response to reports submitted through the Employee Safety Reporting Program is provided, including handouts and flyers, safety talks, updates to bulletin boards, and one-on-one discussions between employees and supervisors.

Safety Recognition
MET Transit is in process of implementing safety behavior recognition awards, including recognition for operators for years of safety excellence and accident free service.

COMMONLY USED ACRONYMS

Acronym	Word or Phase
PTASP	Public Transit Agency Safety Plan
CSO	Chief Safety Officer
ESRP	Employee Safety Reporting Program
FTA	Federal Transit Administration
MPO	Metropolitan Planning Organization
SMS	Safety Management System
SRM	Safety Risk Management

APPENDIX A

City of Billings MET Transit

Near Miss/Hazard Identification Report

A. Near Miss/ Hazard Description (Complete all that apply)			
☐ Near Miss		☐ Workplace Hazard	
Occurred: **Date:** **Time:**	**Department/Divison:**	**Location:**	**Reported to Supervisor:** **Date:** **Time:**

Describe the near miss/ hazard: (Provide any contributing events and circumstances; work activity; procedures or work instructions that may apply. Attach worksheets, drawings, photographs for clarification, if applicable.)
Root Cause(s)/Contributing Factor(s):
Mitigation Action Taken:
Immediate:
Long Term:

B. Environmental (Check or complete all that apply)		
Potential Release (gas, liquid, solid)	**Estimated Amount**	**Unit of Measure**

C. Mitigation Action Complete	
Supervisor Signature:	**Date:**
Transit Manager Signature:	**Date:**
D. Corrective Action (If applicable) ☐ **Oral Warning** ☐ **Written Warning**	
Employee Signature:	**Date:**
Supervisor Signature:	**Date:**

APPENDIX B

MET Breakdown Log

UNIT	ROUTE	DATE	BREAKDOWN TIME	REPLACEMENT TIME	ROUTE DOWN	NOTES
1823	*3*	*########*	*10:19*	*10:32*	*0:13*	*Grinding noise in front, replaced with 1820*
					0:00	
					0:00	
					0:00	
					0:00	
					0:00	
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APPENDIX C

CITY OF BILLINGS
HARASSMENT REPORT
(Submit to Human Resources)

Name: _____ Job Title: _____
Department/Divison: _____ Supervisor: _____

STATEMENT:

Name(s) of Witnesses:

_____
_____

Description of Incident: (Describe in your own words the actions of all involved - attach additional pages if necessary)

_____
_____
_____
_____
_____

I understand that Human Resources will conduct an investigation of my report. A report of harassment, its investigation, the outcome of the investigation and any action taken relating to a specific employee is confidential. Dissemination of confidential information shall be limited to persons with a need to know in order to conduct an investigation and take appropriate corrective action.

I hereby authorize dissemination of information regarding this report to other persons with a need to know.

I acknowledge that I have read and understand the above statements and certify that all information I have provided is true to the best of my knowledge.

Employee Signature: _____ Date: _____ Time: _____
Submitted to: _____ Date: _____ Time: _____

March 2004

APPENDIX D

CITY OF BILLINGS
REPORT OF WORKPLACE VIOLENCE
(Submit to Human Resources)

Name: _____ Job Title: _____
Department/Divsion: _____ Supervisor: _____

STATEMENT:

Name(s) of Witnesses:

_____
_____
_____

Description of Incident: (Describe in your own words the actions of all involved - attach additional pages if necessary)

_____
_____
_____
_____
_____
_____

I understand that Human Resources will conduct an investigation of my report. A report of workplace violence, its investigation, the outcome of the investigation and any action taken relating to a specific employee is confidential.

Dissemination of confidential information shall be limited to persons with a need to know in order to conduct an investigation and take appropriate corrective action.

I hereby authorize dissemination of information regarding this report to other persons with a need to know.

I acknowledge that I have read and understand the above statements and certify that all information I have provided is true to the best of my knowledge.

Employee Signature: _____ Date: _____ Time: _____
Submitted to: _____ Date: _____ Time: _____

March 2004

APPENDIX E

Safety Risk Register

Risk ID #	Risk Identification/ Description	Risk Evaluation (1 to 4)	Risk Impact Time Horizon (short term or long term/ phase/date)	Risk Control (internal or external)	Risk Priority #	Area of Impact (time, cost quality, other projects)	Response Strategy (Eliminate, reduce likelihood, reduce impact, accept, transfer)	Assigned Person to handle risk	Date Completed MM/DD/YEAR
1									
2									
3									
4									
5									
6									
7									

APPENDIX F

CITY of BILLINGS ACCIDENT/INJURY FORM

(Revised May '07)

REPORT OF: ☐ Employee on-the-job injury*
(Check all that apply) ☐ Occupational illness*
☐ Damage to City property
☒ Damage to citizen's property or person

THIS FORM MUST BE COMPLETED AND SUBMITTED TO THE SAFETY OFFICER. EMAIL TO yergerj@ci.billings.mt.us or FAX TO 657-8390, or SEND VIA COURIER. A DRAFT COPY IS REQUESTED AS SOON AS POSSIBLE, EVEN IF/WHILE YOU ARE ATTEMPTING TO ROUTE FOR REVIEW AND SIGNATURES.

EMPLOYEE

Employee: _____ Dept & Position: _____ Work Phone: _____

Supervisor: _____ Supervisor Phone: _____

INCIDENT

Date & Time of Incident: _____ Address/Location of Incident: _____

Describe what occurred: _____

Investigating Police Officer: _____ Report No.: _____

CDL Holders: Was employee drug/alcohol tested? ☐ Yes ☐ No If no, why not _____
(Employee must be immediately tested if any of the following occurs: 1) Fatality; 2) Medical Treatment away from scene & City driver cited; 3) Disabling damage to any vehicle & City driver cited).

EMPLOYEE INJURY

Type of Injury and Part(s) of Body * _____
(*Be specific. e.g., sprained R ankle, bruised L wrist, etc.)

Did or will the employee seek medical treatment? ☐ Yes ☐ No Name of Dr./Hospital: _____

Type of medical treatment: _____
(Must submit doctor's statement/restrictions/release)

Did a doctor remove the employee from work? ☐ Yes ☐ No Date(s) of absence: _____

Did a doctor impose restrictions or limitations due to this injury? ☐ Yes ☐ No

If yes, explain: _____

*{This is my claims for workers' compensation benefits due to an on-the-job injury, occupational disease or death of the above named worker . **I understand** that signing this claim for compensation authorizes the release of rehabilitation records, Social Security records and health care information (medical records) **relevant to** this claim to the workers' compensation insurer and insurer's agents. **I also understand** that if I obtain or exert unauthorized control over workers' compensation benefits, I may be fined and/or imprisoned.}*

CITY VEHICLE AND/OR OTHER CITY PROPERTY

Description of Property _____

Vehicle Year, Make & Model _____ Vehicle No.: _____

Description of Damage (Attach/Enclose photos): _____

CITIZEN/OTHER PARTY INFORMATION

Name: _____ Address: _____ Phone(s): _____

City/ST/Zip_____ Phone(s): _____

Driver Name (if different than above):_____ Phone(s): _____

Owner Name (if different than above):_____ Phone(s): _____

Description of Damage (Attach/Enclose photos): _____

Vehicle Year/Make/Model: _____ License Plate No.: _____ VIN: _____

Insurance Company: _____ Policy No: _____

Agent: _____ Agent Phone: _____

Citizen injuries and treatment: _____

Doctor or Hospital: _____

WITNESSES: (Attach signed witness statements as appropriate)

Witness Name: _____ Phone: _____ Address:_____

Witness Name: _____ Phone: _____ Address:_____

Witness Name: _____ Phone: _____ Address:_____

SUPERVISOR'S SECTION

Date/time employee reported incident to you: _____

Based on your investigation, what was the cause of this accident ?

UNSAFE ACT

- ☐ FAILURE TO FOLLOW RULES
- ☐ IMPROPER PROCEDURE
- ☐ HASTE
- ☐ FAILURE TO OBTAIN HELP
- ☐ IMPROPER USE OF TOOLS/ EQUIPMENT
- ☐ INATTENTION OR DISTRACTION
- ☐ FAILURE TO USE PPE

UNSAFE CONDITION

- ☐ UNSAFE LAYOUT
- ☐ UNSAFE EQUIPMENT/FACILITIES
- ☐ INSUFFICIENT EMPLOYEE TRAINING
- ☐ ACTION OF ANOTHER PERSON
- ☐ PERSONAL PHYSICAL CONDITION
- ☐ OTHER (EXPLAIN)_____

Supervisor's comments – Including what specific corrective actions have been/will be implemented to prevent similar injuries? _____

SIGNATURES: (Please print and sign form before submitting to HR)

Employee: _____ Date: _____

Supervisor: _____ Date: _____

Dept/Division Head: _____ Date: _____ **FAX completed form HR: 657-8390.**

Consent **1. E.**

Regular City Council Meeting

Meeting Date: 12/21/2020

TITLE: $2,500 Donation from ExxonMobil Pipeline Company

PRESENTED BY: William Rash, Fire Chief

Department: Fire **Division:** Fire

RECOMMENDATION

Staff recommends accepting the $2,500 donation from ExxonMobil Pipeline Company.

BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)

On November 10, 2020 the City of Billings Fire Department received a letter and a check in the amount of $2,500 from ExxonMobil Pipeline Company for the purpose of providing financial support to the Billings Fire Department's emergency response capabilities.

ALTERNATIVES

City Council may approve, or disapprove accepting the $2,500 donation from ExxonMobil Pipeline Company.

FISCAL EFFECTS

Funds can be used to purchase specialized training and supplies that we would not have been able to acquire without the donation from ExxonMobil Pipeline Company.

Consent **1. F.**

Regular City Council Meeting

Meeting Date: 12/21/2020

TITLE: Perpetual ROW Easement with Yellowstone County for Sewer Facilities at MetraPark

PRESENTED BY: Debi Meling

Department: Public Works **Division:** Engineering

RECOMMENDATION

Staff recommends the City Council accept the perpetual right-of-way easement between the City of Billings and Yellowstone County which includes a new sanitary sewer lift station and relocated sanitary sewer pipelines within the MetraPark property. Land area requested for the necessary additional permanent easement area is equal to 1.17 acres. Recommended compensation to Yellowstone County is $17,000 and is based on the September 3, 2020 restricted-use appraisal of the property conducted by Thomas Appraisal Services.

BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)

The City of Billings is currently completing designs for a new sanitary sewer lift station (W.O. 19-21) and for new 60-inch and 48-inch sanitary sewer influent pipelines (W.O. 20-01) which are located on MetraPark property owned by Yellowstone County. The new lift station site requires an additional 1.17 acres of land area, and the new influent pipelines will replace existing pipelines in a new alignment.

The existing pipelines, Water Reclamation Facility (WRF) and WRF access road are included in an existing Perpetual Right-of-Way Easement between the City and County dated August 28, 2017. This existing document will remain in effect; however, the easement corridors covering the existing pipelines will be vacated under the new easement.

Compensation of $17,000 for the new permanent easement area has been agreed to by the County and was estimated in the Restricted-Use Appraisal conducted by Thomas Appraisal Services.

ALTERNATIVES

City Council may:

- Approve the new perpetual right-of-way easement between the City and Yellowstone County and agree to compensation for the permanent easement in the amount of $17,000, or;
- Disapprove the easement. If easement is not approved, the City will not be able to legally construct the lift station and relocate the sanitary sewer pipelines. Both projects are needed for successful long-term service to City sewer customers.

FISCAL EFFECTS

The $17,000 compensation to Yellowstone County for the additional permanent easement area was budgeted in FY20 under W.O. 19-21, WRF Influent Lift Station project using wastewater funds.

Attachments

MetraPark Perpetual ROW Easement
MetraPark Restricted Use Appraisal
Easement calculation

PERPETUAL RIGHT-OF-WAY EASEMENT

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged on this _____ day of _____, 2020, the undersigned, YELLOWSTONE COUNTY, P.O. Box 35003, Billings, MT 59107-5003, hereinafter called "Grantor", hereby grants and conveys unto THE CITY OF BILLINGS, a municipal corporation and political subdivision of the State of Montana, 210 North 27th Street, Billings, Montana 59103, hereinafter called "Grantee", a perpetual easement and right-of-way over, across, under and through the following described tracts of real property in Yellowstone County Montana:

Perpetual Right-of-Way Easement as described in attached Exhibit A, Exhibit B, and Exhibit C.

This Perpetual Right-of-Way Easement to Grantee is limited to the purpose of constructing, reconstructing, upgrading, maintaining, operating, servicing, repairing and replacing the Grantee's sanitary sewer influent lift station and sanitary sewer and/or water lines and appurtenances over, across, under and through the said real property, together with the right of free ingress and egress at all times for the purpose of constructing, reconstructing, upgrading, maintaining, operating, servicing, repairing and replacing said influent lift station and sanitary sewer and/or water lines and appurtenances, and adding additional sanitary sewer and/or water lines and appurtenances.

The sanitary sewer line easements included in this Perpetual Easement and shown in Exhibits A and B, herein, replace the sanitary sewer line easements covered in the Perpetual Easement between Grantor and Grantee dated August 28, 2017 and shown in Exhibits A and B, therein. All other easements covered in the Perpetual Easement dated August 28, 2017 remain in effect; however, the sanitary sewer easements in the August 28, 2017 Perpetual Easement and shown in Exhibits A and B, therein, are hereby vacated.

Grantor shall continue to have the right to use and enjoy the above-described property, except as to the rights herein granted.

HOLD HARMLESS AGREEMENT:

- Grantor agrees to indemnify, defend, save and hold Grantee harmless from any claims, lawsuits, or liability, including reasonable attorney's fees and costs, to the extent caused by Grantor's negligent acts under this agreement or any negligent acts of Grantor's agents.

- Grantee agrees to indemnify, defend, save and hold Grantor harmless from any claims, lawsuits, or liability, including reasonable attorney's fees and costs, to the extent caused by Grantee's negligent acts under this agreement or any negligent acts of Grantee's agents.

- Neither Grantor nor Grantee shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence or willful misconduct.

The restrictions, Covenants and Hold Harmless Agreements herein contained shall attach to and run with the land and shall bind the parties hereto and all persons claiming thereunder.

Lines or facilities that are the subject matter of this agreement that rupture, burst or in any way become damaged, except by the negligent or intentional actions of the Grantor, its agents or employees, resulting in damages, including but not limited to environmental damage, shall be the sole responsibility of the Grantee.

Should the lines cease to be used by the Grantee for a period of one year, this easement will terminate and Grantee shall plug and abandon the lines at its sole expense unless otherwise agreed to by the parties.

Grantors warrants and covenant that there are no liens or other encumbrances on the described tract or tracts.

YELLOWSTONE COUNTY

By:_____
John Ostlund, Yellowstone County Commissioner

STATE OF MONTANA)
) ss.
County of Yellowstone)

On this _____ day of _____ 2020, before me, the undersigned, a Notary Public for the State of Montana, personally appeared John Ostlund known to me to be a Yellowstone County Commissioner that executed the within instrument and acknowledged to me that he/she had authority to execute the same on behalf of Yellowstone County.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

_____
NOTARY PUBLIC FOR THE STATE OF MONTANA

YELLOWSTONE COUNTY

By:_____
Donald Jones, Yellowstone County Commissioner

STATE OF MONTANA)
) ss.
County of Yellowstone)

On this _____ day of _____ 2020, before me, the undersigned, a Notary Public for the State of Montana, personally appeared Donald Jones known to me to be a Yellowstone County Commissioner that executed the within instrument and acknowledged to me that he/she had authority to execute the same on behalf of Yellowstone County.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

_____
NOTARY PUBLIC FOR THE STATE OF MONTANA

YELLOWSTONE COUNTY

By:_____
Denis Pitman, Yellowstone County Commissioner

STATE OF MONTANA)
) ss.
County of Yellowstone)

On this _____ day of _____ 2020, before me, the undersigned, a Notary Public for the State of Montana, personally appeared Denis Pitman known to me to be a Yellowstone County Commissioner that executed the within instrument and acknowledged to me that he/she had authority to execute the same on behalf of Yellowstone County.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

_____
NOTARY PUBLIC FOR THE STATE OF MONTANA

ACKNOWLEDGEMENT AND ACCEPTANCE OF CONVEYANCE

The Mayor and City Council of the City of Billings acknowledges receipt and hereby accepts the property interest conveyed through this instrument.

By: _____
William A. Cole, Mayor

ATTEST:_____
Denise Bohlman, City Clerk

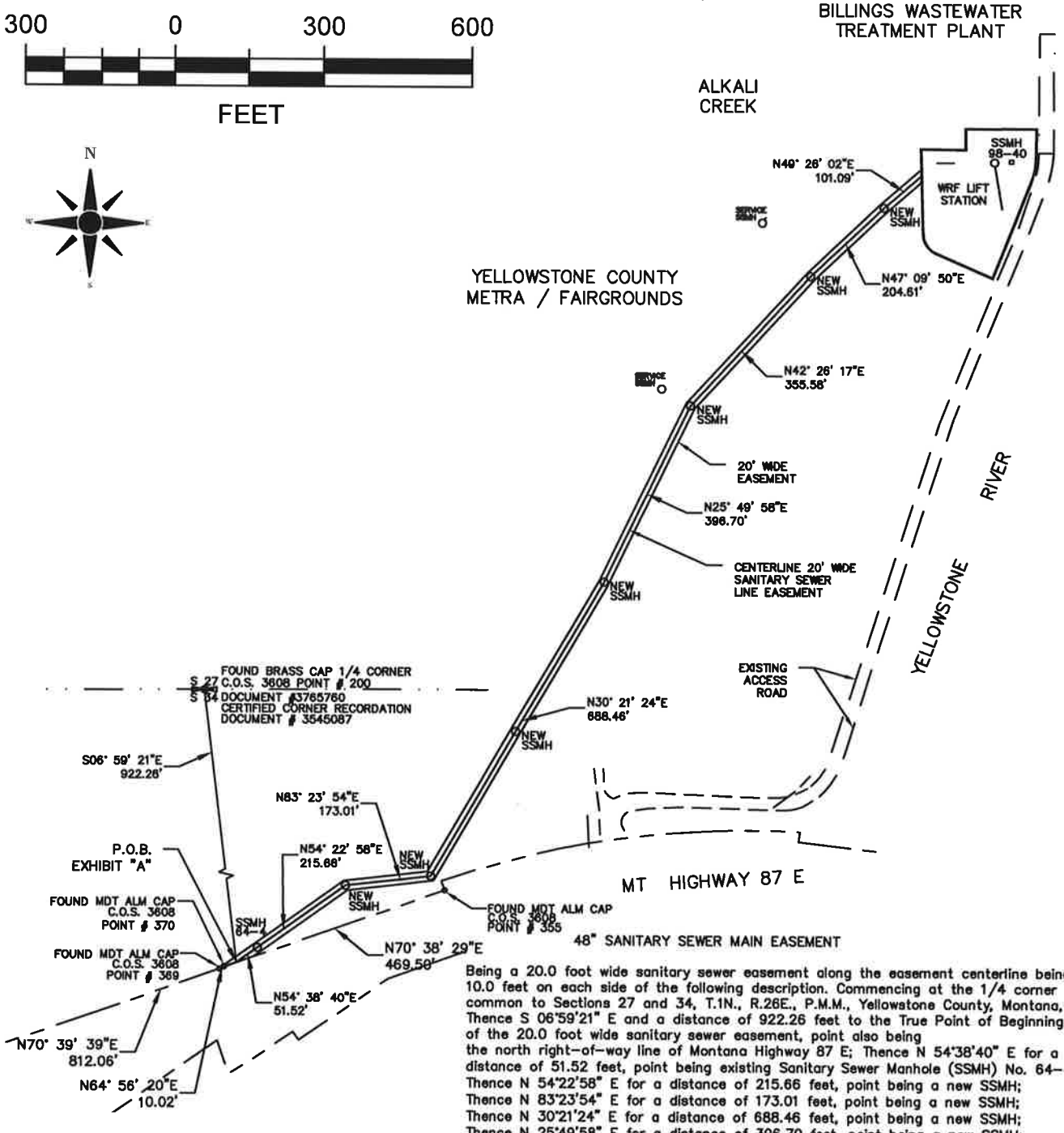
STATE OF MONTANA)
) ss.
County of Yellowstone)

This instrument was signed and acknowledged before me on this _____ day of _____, 2020, by William A. Cole, the Mayor, and Denise R. Bohlman, City Clerk, on behalf of the City of Billings.

_____
NOTARY PUBLIC FOR THE STATE OF MONTANA

EXHIBIT "A"

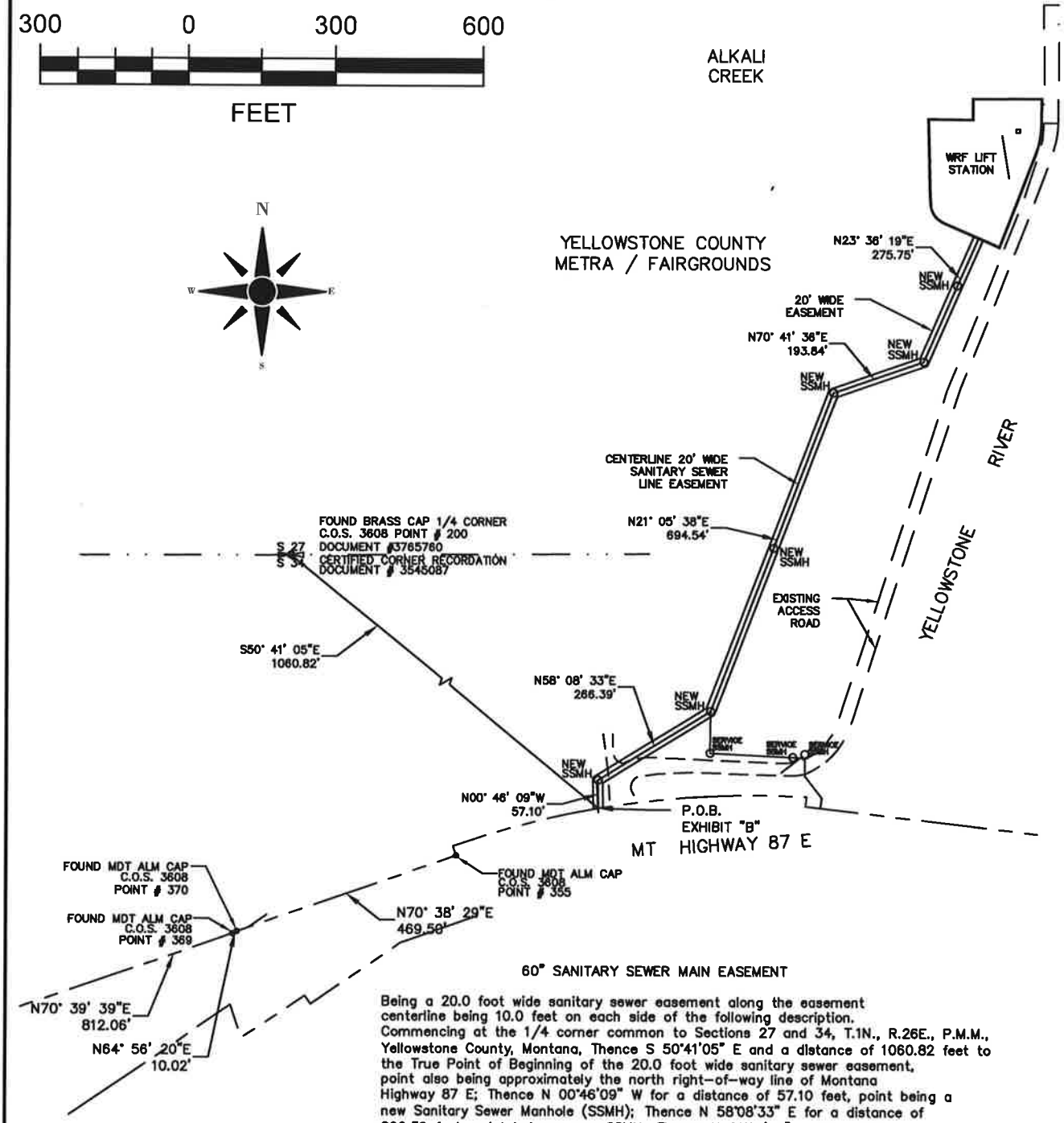
20 FOOT WIDE SANITARY SEWER EASEMENT THROUGH YELLOWSTONE COUNTY METRA FAIRGROUNDS SITUATED IN THE SE1/4 SECTION 27, AND THE NE1/4 SECTION 34 T.1N., R.26E., P.M.M. YELLOWSTONE COUNTY, MONTANA



Being a 20.0 foot wide sanitary sewer easement along the easement centerline being 10.0 feet on each side of the following description. Commencing at the 1/4 corner common to Sections 27 and 34, T.1N., R.26E., P.M.M., Yellowstone County, Montana, Thence S 06°59'21" E and a distance of 922.26 feet to the True Point of Beginning of the 20.0 foot wide sanitary sewer easement, point also being the north right-of-way line of Montana Highway 87 E; Thence N 54°38'40" E for a distance of 51.52 feet, point being existing Sanitary Sewer Manhole (SSMH) No. 64-4; Thence N 54°22'58" E for a distance of 215.66 feet, point being a new SSMH; Thence N 83°23'54" E for a distance of 173.01 feet, point being a new SSMH; Thence N 30°21'24" E for a distance of 688.46 feet, point being a new SSMH; Thence N 25°49'58" E for a distance of 396.70 feet, point being a new SSMH; Thence N 42°26'17" E for a distance of 355.58 feet, point being a new SSMH; Thence N 47°09'50" E for a distance of 204.61 feet, point being a new SSMH; Thence N 49°26'02" E for a distance of 101.09 feet, point being the terminus of said easement centerline, ending at the west line of WRF Lift Station Easement as shown on "EXHIBIT "C", Document No. _____

EXHIBIT "B"

20 FOOT WIDE SANITARY SEWER EASEMENT THROUGH YELLOWSTONE COUNTY METRA FAIRGROUNDS SITUATED IN THE SE1/4 SECTION 27, AND THE NE1/4 SECTION 34 T.1N., R.26E., P.M.M. YELLOWSTONE COUNTY, MONTANA

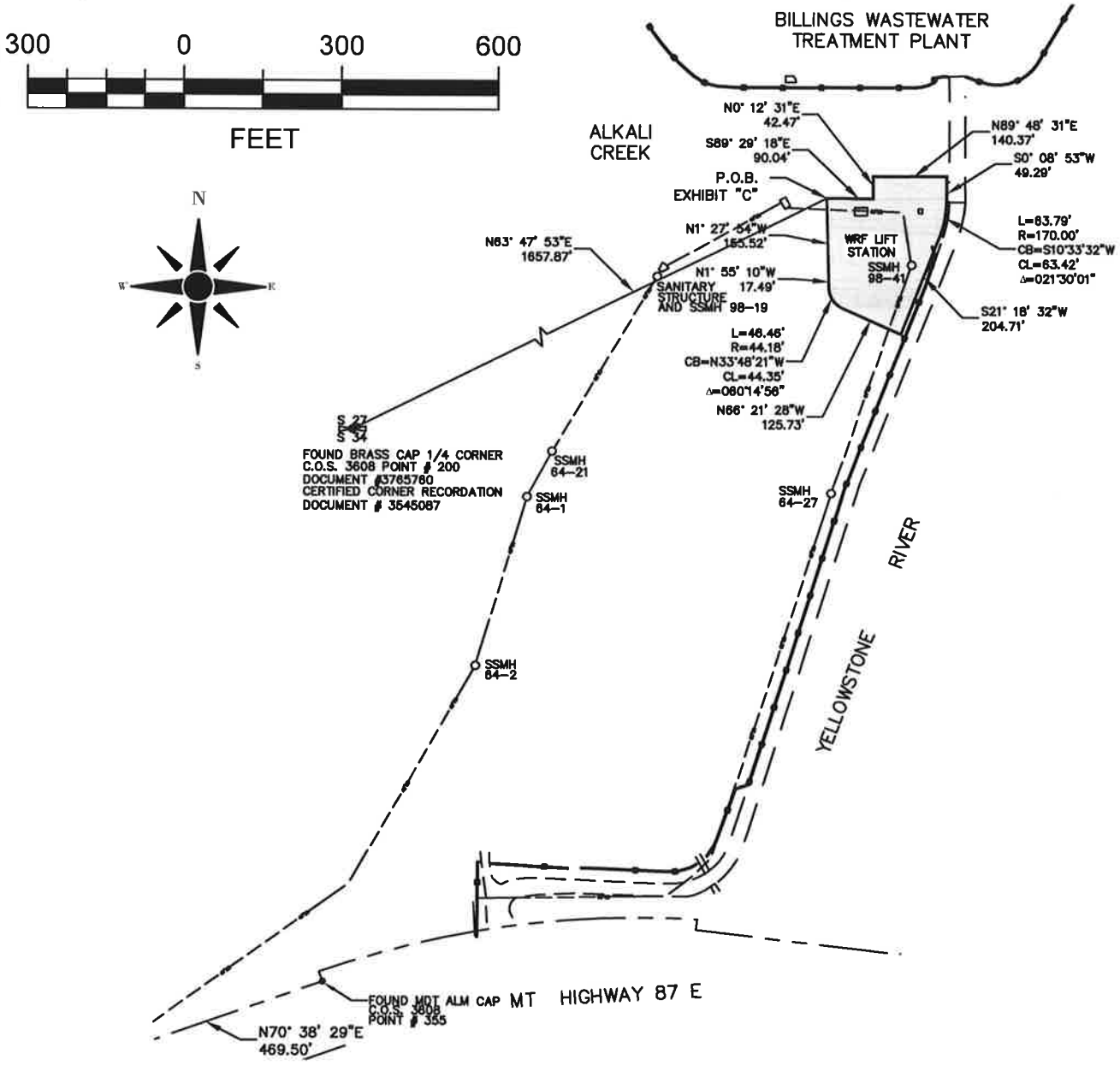


60' SANITARY SEWER MAIN EASEMENT

Being a 20.0 foot wide sanitary sewer easement along the easement centerline being 10.0 feet on each side of the following description. Commencing at the 1/4 corner common to Sections 27 and 34, T.1N., R.26E., P.M.M., Yellowstone County, Montana, Thence S 50°41'05" E and a distance of 1060.82 feet to the True Point of Beginning of the 20.0 foot wide sanitary sewer easement, point also being approximately the north right-of-way line of Montana Highway 87 E; Thence N 00°46'09" W for a distance of 57.10 feet, point being a new Sanitary Sewer Manhole (SSMH); Thence N 58°08'33" E for a distance of 266.39 feet, point being a new SSMH; Thence N 21°05'38" E for a distance of 694.54 feet, point being a new SSMH; Thence N 70°41'36" E for a distance of 193.84 feet, point being a new SSMH; Thence N 23°36'19" E for a distance of 275.75 feet, point being the terminus of said easement centerline, ending at the south line of WRF Lift Station Easement as shown on "EXHIBIT "C", Document No. _____

EXHIBIT "C"

WRF LIFT STATION EASEMENT FOR THE BENEFIT OF THE BILLINGS WASTEWATER TREATMENT PLANT SITUATED IN THE SE1/4 SECTION 27, T.1N., R.26E., P.M.M. YELLOWSTONE COUNTY, MONTANA



WRF LIFT STATION EASEMENT

Commencing at the 1/4 corner common to Sections 27 and 34, T.1N., R.26E., P.M.M., Yellowstone County, Montana, Thence N 63°47'54" E and a distance of 1657.89 feet to the True Point of Beginning, point also being the Point of Beginning of an existing sanitary sewer main and water line easement crossing Alkali Creek as described within EXHIBIT "C" recorded the 3rd of October, 2017 under Document No. 3829334, on file and of record at the Yellowstone County Clerk and Recorders office; thence S 89°29'18" E for a distance of 90.04 feet; thence N 00°12'31" E for a distance of 42.47; thence N 89°48'31" E for a distance of 140.37 feet; thence S 00°08'53" W for a distance of 49.29 feet to a curve to the left; thence along said curve to the left with a radius of 170.00 feet, an arc length of 63.79 feet an internal angle 21°30'01" (chord bearing S 10°33'32" W, chord length of 63.42 feet; thence S 21°18'32" W for a distance of 207.71 feet; thence N 66°21'28" W for a distance of 125.73 feet to a curve to the left; thence along said curve to the left with a radius of 44.18 feet, an arc length of 46.46 feet an internal angle 06°14'56" (chord bearing N 33°48'21" W, chord length of 44.35 feet; thence N 01°55'10" W for a distance of 17.49 feet; thence N 01°27'54" W for a distance of 155.52 feet to the Point of Beginning. Easement containing an area of 1.17 Acres (51,057 Sq Ft) more or less.

Restricted-Use Appraisal of:

The "Metra" Property
Located In
Billings, Yellowstone County, Montana

Date of "As Is" Value: August 3, 2020
Date of Report: September 3, 2020

For:

City of Billings, Montana
Attn: Randy Straus, PE
Public Works Department, Engineering Division

By:

Thomas Appraisal Services, Inc.
David C. Thomas, MAI
194 Mountain View Boulevard
Billings, Montana 59101
406-969-1504

David C. Thomas, MAI
Commercial Real Estate

THOMAS APPRAISAL SERVICES, INC.

Barbara D. Thomas
Residential Real Estate

September 3, 2020

Mr. Randy Straus, PE
City of Billings Public Works Department
Engineering Division

RE: Appraisal of the "Metra" property in Billings, Yellowstone County, Montana.

Dear Mr. Straus:

Pursuant to your request, I have prepared an appraisal of the above-described property. The purpose of this appraisal is to estimate the market value of the fee simple estate of the above referenced property. I have personally inspected the site valued in this report. I certify that I have no personal interest, present or contemplated, in the subject property, and that this appraisal represents my opinion of the market value of the subject property.

As a result of my investigation, the final estimated "As Is" market value of the fee simple estate, as of the date of last inspection, August 3, 2020, is: **$13,813 - $15,347 per acre.** The value of the easement to be acquired from Yellowstone County should be based on this range of value.

This letter must remain attached to the report, which contains 9 pages plus related exhibits, in order for the value opinion set forth to be considered valid. Further, this letter of transmittal precedes the restricted-use appraisal report further describing the property and containing the reasoning and most pertinent data leading to the final value estimate. Your attention is directed to the Assumptions and Limiting Conditions and Certification, which are considered usual for this type of assignment and have been included within the text of this report.

Sincerely,

THOMAS APPRAISAL SERVICES, INC.

David C. Thomas, MAI

By: David C. Thomas, MAI
Montana Certified General Appraiser #416
Enclosure: Appraisal Report

194 Mountain View Blvd. • Billings, MT 59101 • Dave: 406-969-1504 • Barbara: 406-366-2121
www.thomasappraisalmt.com

Dear Mr. Straus:

This letter is in response to your request for assistance in determining the value of an easement to be acquired from Yellowstone County to expand the Billings wastewater treatment plant (BWTP). As per agreement with the City, this analysis is to be in letter form with a very summarized analysis. The easement area to be acquired is located along the south side of Jim Dutcher Trail, immediately south of the BWTP. The easement to be acquired is depicted on the exhibit in the addenda. The size of the easement area is not material in this analysis and I have not estimated the value of the easement to be acquired.

There are several factors that influence the value of this easement. The first is the concept known as "larger parcel". Larger parcel states that the value of the area to be acquired is based on the size of the parent tract (the larger parcel), not the area to be acquired. For discussion purposes, let's assume the easement to be acquired consists of two acres. If this two acres is part of a larger tract, then the value of the easement is based on the value of the larger tract, not the two acres. In most instances, the parcel being acquired has minimal utility as a stand alone tract and has minimal, if any value. As part of the parent tract, however, it has significant utility.

The easement to be acquired from Yellowstone County is part of the 152.47 acres that is commonly known as the "Metra". This parcel contains all the improvements commonly associated with the Metra including the Metra building (event center), the exhibition halls, the grandstands, the horse barns, the parking lots, and other associated areas. Located in the addenda is a plat showing the outline of this parcel. This property is roughly bound by Bench Boulevard on the north, Highway 87 on the south, Exposition Drive on the west, and the Yellowstone River on the east. The easement to be acquired is located at the very northeast corner of this parcel, directly across Alkali Creek from the BWTP. I have concluded that the parent tract (the larger parcel) is the 152.47 acres commonly known as the "Metra".

This property has a prime location in east-central Billings. Exposition Drive, which transitions into Main Street, has some of the highest traffic flows in the city. If it were not developed with a public use, it would certainly be a prime location for a mixed use development containing retail and lodging properties. The vast majority of the site, however, has the Public zoning classification, which is the primary factor influencing value. This classification is defined as follows: *The public zone is intended to reserve land exclusively for public or semi-public uses in order to preserve and provide adequate land for a variety of community facilities which serve the public health, safety and general welfare.* Needless to say, Walmart, Olive Garden, and Marriott are not allowed uses under this classification.

The desirability and utility of this 152 acres varies considerably. The western 2/3rds of the site is not located in a flood hazard area and has the majority of the frontage along Exposition Drive, Highway 87, and Bench Boulevard. This portion of the site has the highest utility and the greatest value. The eastern 1/3rd is located within the flood fringe and the easement area itself appears to be located in the flood fringe. I have estimated the flood fringe area to be approximately 35 acres in size. The combination of flood fringe and zoning classification result in minimal utility and limited value for this portion of the site. Excluding this 35 acres, the useable site area equates to about 117 acres.

In terms of valuation, the following questions need to be asked: what is the highest and best use of this parcel and who are the potential buyers? Because of its Public zoning, the highest and best use is limited to the uses expressly permitted under this classification which are primarily public. The Metra and associated improvements are certainly the best use of the property given these limitations. The only permitted uses that are not governmental that may have potential economic benefit include a golf course and campground/RV park. Once again, Walmart, Olive Garden and Marriott are not allowed in the P zone, which greatly limits value.

Potential buyers would include municipalities such as the City of Billings and/or Yellowstone County, and possibly private developers who would assume the risk of getting portions of the property rezoned to a commercial designation so that it could be developed with a Walmart, Olive Garden or Marriott. It can only be imagined that there would be significant opposition from the residents of Billings, and Yellowstone County, to any type of rezoning. Because of this uncertainty, most developers would deeply discount the value in comparison to a site already having the CC (community commercial) or HC (highway commercial) classification.

Valuation:

There are no comparable sales from which to estimate the value of this parcel. As just mentioned, at 152 acres, this is a very larger parcel within the city limits (The subject is actually located in Yellowstone County. For the purposes of this discussion it is, for all intents and purposes, located within the city limits and I am using this term generically.). In order to find sales this large, one must go outside the city limits. Even then, there are very few sales this large located near or adjacent to the city. The Yellowstone County Department of Revenue has an assessed value of $3,175,052 for this parcel, which equates to $20,824 per acre ($3,175,052 / 152.47 = $20,824), including flood zone acres. When allocated only to useable acres, the value per acre equates to $27,137 ($3,175,052 / 117.0 = $27,137). For the purposes of this analysis, useable acres is the better unit of measurement and is the size I have used in estimating market value.

Based on the above information, what are the primary elements impacting value: size, zoning classification, and location. At 117 acres, the subject is extremely large for a parcel located within the city limits. The pool of potential buyers able and willing to purchase a site this large is very small. The Public zoning classification has the most significant impact on value. The most likely buyer of this parcel given this classification is a municipality. Given its location there are probably developers that would purchase the site but at a deep

discount to a property having commercial zoning.

The current assessed value equates to $27,137 per acre. This is higher than similar sized tracts outside the city limits are selling for to developers. The following chart lists six sales located outside the city limits that sold between March, 2015 and August, 2020.

Sale	Location	Date	Size/Acre	Price	$/Acre
1	Central Ave., W. of 56th St. W.	08-2020	100	$1,700,000	**$17,000**
2	Highway 3, W. of Rod & Gun Club	07-2019	138.17	$1,800,000	**$13,027**
3	King Ave. W. & 80th Street	11-2017	130.91	$1,325,000	**$10,121**
4	NWC Hesper & 48th St. West.	09-2016	70.23	$1,300,000	**$18,511**
5	SWC Neibauer Rd. & 56th St. West	02-2016	76.3	$1,526,000	**$20,000**
6	Interstate 90, E. of Johnson Lane	03-2015	41.39	$2,127,479	**$51,401**

Sale 1 is a very recent sale and was purchased for residential subdivision. This property is close to city services and will likely be developed with homes on water and sewer. Sale 2 is immediately west of Billings Flying Service and was purchased by Al and Gary Blain. They plan to develop this property with an industrial park. Sale 3 was purchased by Levi Britton and a portion is developed with Shop World and a portion is being developed with housing. Sale 4 was purchased for residential subdivision development. Sale 5 was purchased by Knife River and is to be developed with a gravel pit. Sale 6 is located along Interstate 90 and has been developed with Bretz RV.

As can be seen, there is a wide range of uses represented by these sales, from residential subdivision to an industrial park. There is some correlation between size and price per acre. Sale 6 is the smallest at 41 acres and exhibits the highest price per acre. Sales 2 and 3 are the largest properties and exhibit the lowest prices per acre. Picking a single sale as "most

comparable" is fairly subjective. From a size and use standpoint Sale 2 is most similar. From a location standpoint Sale 6 is most similar given its frontage and exposure along Interstate 90.

The subject certainly has a much more desirable location than any of these sales, however, this superiority is offset by zoning classification. Based on the above information, I have concluded that the assessed value by the Department of Revenue is above market. At just over $27,000 per acre, this is significantly higher than Sales 1-5, all of which are fairy similar in size.

Giving consideration to the subject's very good location, I have concluded market value should be toward the upper end of the range displayed by Sales 1-5, which I have estimated to be $18,000 to $20,000 per **useable** acre. This suggest a market value ranging between $2,106,000 to $2,340,000. The final step in this analysis is equating the overall value to a price per overall acre, as follows:

$2,106,000 / 152.47 acres = $13,813
$2,340,000 / 152.47 acres = $15,347

When allocated over the entire site, I have estimated the fee simple market value of the "Metra" property (land only) to range from **$13,813 to $15,347 per acre**. Simply due to its location, this parcel has significant value. Primarily due to its zoning classification, this value is a fraction of what it would be under a commercial classification.

The value of the easement to be acquired is generally based on 95% of the fee simple value. For informational purposes only, if the easement is to consist of 2 acres and the market value of the larger parcel is $20,000 per acre, the value of the easement is calculated as follows:

2 acres x $20,000/acre x 0.95 = $38,000

Should you have any questions about any part of this analysis, please do not hesitate to contact me. I appreciate the opportunity to assist the City of Billings in estimating the value of this property.

Sincerely,

David C. Thomas, MAI

David C. Thomas, MAI
Thomas Appraisal Services, Inc.

CERTIFICATION

I hereby certify to the best of my knowledge and belief:

- the statements of fact contained in this report are true and correct.
- the reported analyses, opinions and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, impartial, and unbiased professional analyses, opinions and conclusions.
- I have no present or prospective interest in the property that is the subject of this report, and no personal interest with respect to the parties involved.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- the engagement in this assignment was not contingent upon developing or reporting predetermined results.
- the compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- the analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
- I have made a personal inspection of the property that is the subject of this report.
- no one provided significant real property appraisal assistance to the person signing this certification.
- I have not appraised the subject property, nor supplied appraisal assistance to anyone appraising the subject property, within the past three years.

I further certify that the final estimated "As Is" market value of the subject site, as of the date of last inspection, August 3, 2020, ranges from: **$13,813 -$15,347 per acre.** This appraisal was made in accordance with the Codes of Professional Ethics and the Standards of Professional Practice of The Appraisal Institute. The use of this report is subject to the requirements of The Appraisal Institute relating to review by their duly authorized representatives.

THOMAS APPRAISAL SERVICES, INC.

David C. Thomas, MAI

By: David C. Thomas, MAI
Montana Certified General Appraiser #416

QUALIFICATIONS/RESUME FOR DAVID C. THOMAS

Designation & Professional Affiliations

Member (MAI) The Appraisal Institute
State General Certified Real Estate Appraiser #416

Business Address

Thomas Appraisal Services, Inc.
194 Mountain View Boulevard
Billings, MT 59101

Phone: 406-969-1504
Cell: 406-366-1159
E-Mail: dave@tasmt.net

Employment History

Independent Fee Appraiser... Thomas Appraisal Services, Inc.
Billings, MT and Lewistown, MT... April 1993 to Present

Independent Contractor... Ferro Appraisal Services, Inc.
Great Falls, MT... April 1993 to December 1998

Independent Fee Appraiser... Pardue, Heide, Church, Smith and Waller of Brevard, Inc.
Titusville, Florida... September 1991 to February 1993

Education

Bachelor of Science, May 1989
Arizona State University, Tempe, Arizona
Double Major: Finance and Real Estate

Partial Listing of Clients

Basin State Bank of Lewistown
CB Richard Ellis/Metec Due Diligence
Continental National Bank, Harlowton
Farm Credit Services
Fergus County Federal Credit Union
ABN AMRO
First Interstate Bank
First National Bank of Lewistown
JP Realty Inc., Hialeah, Florida
Judith Basin County
Lewistown Airport Authority
Metropolitan Mortgage & Securities
Montana Dept. of Fish, Wildlife, Parks
Mountain West Bank
State of Montana, Compensation Ins. Fund
Stockman Bank of Montana
US Dept of Agriculture, Rural Development
US Dept. of Agriculture, NRCS
Western Security Bank
Wells Fargo Bank
Wells Fargo Bank Public Finance
Numerous private investors, attorneys, accountants.

Continuing Education Courses

2020 - 2020 Montana Economic Outlook Seminar	University of Montana
2019 - 7-Hour national USPAP Update course	McKissock
2019 - 2019 Montana Economic Outlook Seminar	University of Montana
2018 – Forecasting Revenue	Appraisal Institute
2018 – Real Estate Finance, Value, & Investment Performance	Appraisal Institute
2017 – Marketability Studies: Basic & Advanced Applications	Appraisal Institute
2016- 2016 Montana Economic Outlook Seminar	University of Montana
2016 - 7-Hour National USPAP Update Course	Appraisal Institute
2014 - General Appraiser Market Analysis & H. & B. Use	Appraisal Institute
2014 - Online Cool Tools New Technology for R.E. Appraisers	Appraisal Institute
2014 - 7-Hour National USPAP Update Course	Appraisal Institute
2014 - 2014 Montana Economic Outlook Seminar	University of Montana
2013 - Business Practices & Ethics	Appraisal Institute
2012 - Appraising the Appraisal: Appraisal Review	Appraisal Institute
2012 – 7-Hour National USPAP Update Course	Appraisal Institute
2011 – Advanced Spreadsheet Modeling for Valuation Appl.	Appraisal Institute
2010 - DCF Model: Concepts, Issues, Applications	Appraisal Institute
2010 - Valuation for Financial Reporting	Appraisal Institute
2010 - Standards of Professional Practice, Part C	Appraisal Institute
2009 - Business Practices & Ethics	Appraisal Institute
2008 - Office Building Valuation - Cont. Perspective	Appraisal Institute
2008 - Standards of Professional Practice, Part C	Appraisal Institute
2007 - Analyzing Distressed Real Estate	Appraisal Institute
2007 - Feas., Mark. Val., Timing: Option Value	Appraisal Institute
2007 - Effective Appraisal Writing	Appraisal Institute
2007 - Standards of Professional Practice, Part C	Appraisal Institute
2006 - Subdivision Valuation	Appraisal Institute
2006 - Code of Professional Ethics	Appraisal Institute
2006 - Standards of Professional Practice, Part C	Appraisal Institute
2005 - Scope of Work, Exp. Your Services	Appraisal Institute
2004 - Evaluating Commercial Construction	Appraisal Institute
2004 - Standards of Professional Practice, Part C	Appraisal Institute
2003 - Separating Real & Personal Property from Intangible Business Assets	Appraisal Institute
2003 - Uniform Stan. for Fed. Land Acquisitions	Appraisal Institute
2002 - Partial Interest Valuation - Undivided	Appraisal Institute
2002 - Standards of Professional Practice, Part C	Appraisal Institute
2001 - Partial Interest Valuation - Divided	Appraisal Institute
2001 - Passed Comprehensive Examination	Appraisal Institute
2001 - The Comprehensive Appraisal Workshop	Ted Whitmer, MAI Attorney
2000 - Advanced Applications	Appraisal Institute
2000 - Case Studies/Highest and Best Use	Appraisal Institute
2000 - Litigation Skills for the Appraiser	Appraisal Institute
2000 - Standards of Prof. App. Practice, Part C	Appraisal Institute
1999 - Nonres. Demo. Report Writing Seminar	Appraisal Institute
1999 - Highest and Best Use and Market Analysis	Appraisal Institute
1999 - Advanced Income Capitalization	Appraisal Institute
1999 - Standards of Professional Practice, Part B	Appraisal Institute
1999 - Analysis of Small Mixed Use Properties	Appraisal Institute
1998 - Advanced Sales Comp. & Cost Approaches	Appraisal Institute
1998 - Small Hotel/Motel Evaluation	Appraisal Institute
1998 - Report Writing and Valuation Analysis	Appraisal Institute
1998 - Standards of Professional Practice, Part C	Appraisal Institute
1997 - Timberland Valuation: General	Appraisal Institute

ADDENDA

ASSUMPTIONS AND LIMITING CONDITIONS

This Appraisal Report, the Letter of Transmittal and the Certification of Value are made expressly subject to the following assumptions and limiting conditions, and any special limiting conditions contained in the report which are incorporated herein by reference.

1. The legal description furnished is assumed to be correct. I assume no responsibility for matters legal in character nor do I render any opinion as to the Title, which is assumed to be good. All existing liens and encumbrances, if any, have been disregarded, and the property is appraised as though free and clear, under responsible ownership and competent management.

2. No responsibility is assumed for accuracy of information furnished by work of others, the client, his designee or public records. I am not liable for such information, nor the work of possible subcontractors. The comparable data relied upon in this report has been confirmed with one or more parties familiar with the transaction or from affidavit or other source thought reasonable; all are considered appropriate for inclusion to the best of my factual judgment and knowledge. An impractical and uneconomic expenditure of time would be required in attempting to furnish unimpeachable verification in all instances, particularly as to engineering and market-related information. It is suggested that the client consider independent verification as a prerequisite to any transaction involving, sale, lease or other significant commitment of funds or subject property.

3. This appraisal has been prepared for the exclusive benefit of the client. It may not be used or relied upon by any other party. Any party who uses or relies upon any information in this report, without the preparer's written consent, does so at his own risk. Possession of this report, or a copy thereof, does not carry with it the right of publication, nor may it be used for any purpose by any but the applicant without the previous written consent of the appraiser or the applicant, and then only with proper qualification.

4. The contract for appraisal, consultation or analytical service is fulfilled and the total fee payable upon completion of the report. The appraiser or those assisting in preparation of the report will not be asked or required to give testimony in court or hearing because of having made the appraisal, in full or in part, nor engage in post appraisal consultation with client or third parties except under separate and special arrangement and at additional fee. If testimony or deposition is required because of any subpoena, the client shall be responsible for any additional time, fees and charges regardless of issuing party.

5. The distribution of the total valuation of this report between land and improvements applies only under the existing program of utilization. The separate valuations for land and building must not be used in conjunction with any other appraisal, and are invalid if so used.

6. Subsurface rights (minerals and oils) were not considered in making this appraisal.

7. The appraiser has inspected as far as possible by observation, the land and the improvements; however, it was not possible to personally observe conditions beneath the soil or hidden structural or other components. I have not critically inspected mechanical components within the improvements and no representations are made herein as to these matters unless specifically stated and considered in the report. The value estimate is predicated on the assumption that there is no such material on or in the property that would cause a loss in value. No responsibility is assumed for any such conditions, or for any expertise or engineering knowledge required to discover them. The client is urged to retain an expert in this field, if desired.

8. The appraisal is based on there being no hidden, unapparent, or apparent conditions of the property site, subsoil or structures, nor toxic materials which would render it more or less valuable. No responsibility is assumed for any such conditions, nor for any expertise or engineering required to discover them. All mechanical components are assumed to be in operation condition and status standard for properties of the subject type. Conditions of heating, cooling, ventilating, electrical and plumbing equipment are considered to be commensurate with the condition of the balance of the improvements unless otherwise stated. No judgment may be made by the appraiser as to adequacy of insulation, type of insulation or energy efficiency of the improvements or equipment which is assumed standard for subject age and type.

9. The comparable sales data relied upon in this appraisal is believed to be from reliable sources; however, it was not possible to inspect the comparables completely, and it was necessary to rely on information furnished by others as to said data; therefore, the value conclusions are subject to the correctness and verification of said data.

10. The appraiser assumes no responsibility for any costs or consequences arising from the need or lack of need for flood hazard insurance. An Agent for the Federal Flood Insurance Program should be contacted to determine the actual need for Flood Hazard Insurance.

11. Neither all nor any part of the contents of this report shall be conveyed to any person or entity other than the appraiser's or firm's client, through advertising, solicitation materials, public relations, news, sales, or other media without the written consent and approval of the authors, particularly as to valuation conclusions, the identity of the appraiser or firm with which the appraiser is connected, or any reference to the Appraisal Institute. Further, the appraiser or firm assumes no obligation, liability, or accountability to any third party. If this report is placed in the hands of anyone

but the client, the client shall make such party aware of all the assumptions and limiting conditions of the assignment.

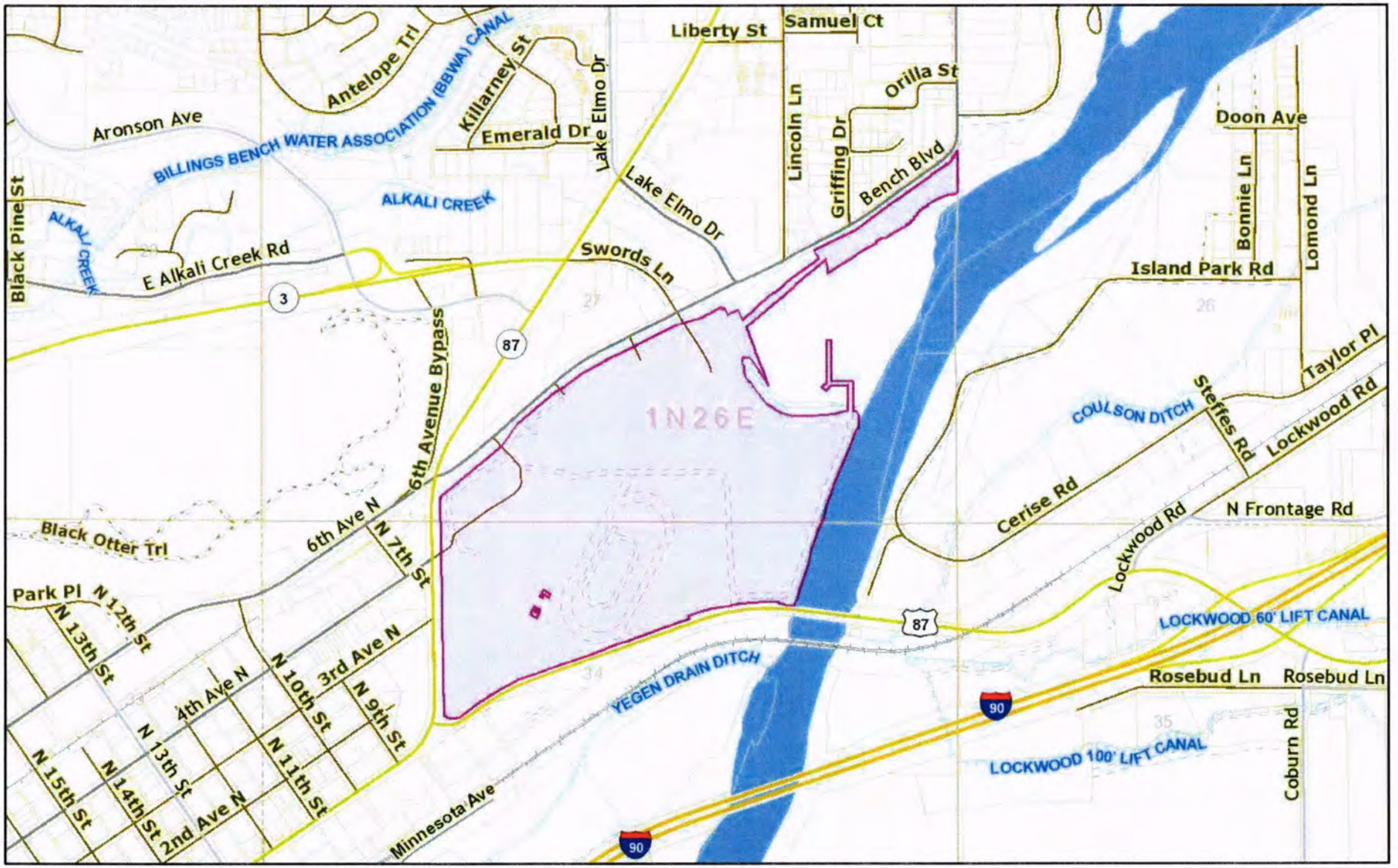
12. The appraisal is based on the premise that there is full compliance with all applicable federal, state and local environmental regulations and laws unless otherwise stated in this report; further that all applicable zoning, building and use regulations and restrictions of all types have been complied with unless otherwise stated in the report. Furthermore, it is assumed that all required licenses, consents, permits, or other legislative or administrative authority, local, state, federal and/or private entity or organization have been or can be obtained or renewed for any use considered in the value estimate.

13. The appraiser reserves the right to re-evaluate statements, analysis, conclusions or any value estimate in the appraisal if facts become known that are pertinent to the appraisal process and which were unknown when the report was finished.

14. The liability of Thomas Appraisal Services, Inc., and its employees, and specifically David C. Thomas, is limited to the client and to the fee collected. Further, there is no accountability, obligations, or liability to any third party. If this report is placed in the hands of anyone other than the client, the client shall make such party aware of all limiting conditions and assumptions of the assignment and related discussions. The appraiser assumes no responsibility for any costs incurred to discover or correct any deficiencies of any type present in the property; physically, financially, economically or legally.

ACCEPTANCE OF, AND/OR USE OF THIS APPRAISAL REPORT BY THE CLIENT OR ANY THIRD PARTY CONSTITUTES ACCEPTANCE OF THE ABOVE CONDITIONS.

Yellowstone County



September 3, 2020

1:18,056

0 0.15 0.3 0.6 mi

0 0.25 0.5 1 km

polygonLayer

- Override 1
- Boundary

Federal/State/Arterial

- Interstate
- Federal/State Hwy
- County Rd, Collector
- Principal Arterial

Local/Private

- Local Street or Rd
- Ramp
- Undeveloped Rd
- Private Rd
- BARRIERS

Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community

City of Billings, Water Reclamation Facility
Influent Lift Station Project

Calculation of Compensation to Yellowstone County for: Perpetual Right of Way Easement

The City of Billings desires a new 1.17-acre permanent easement from Yellowstone County in the northeast corner of the MetraPark property. This easement is for the purpose of constructing, operating and maintaining a proposed new sanitary sewer lift station to serve the City's Water Reclamation Facility.

In keeping with the recommendations presented in the attached Restricted-Use Appraisal Report for the MetraPark property conducted by Thomas Appraisal Services, Inc. dated September 3, 2020, the established value of the MetraPark property is:

1. Land Information:
   - MetraPark, total size: 152.47 acres
   - MetraPark, useable size: 117 acres
   - Lift Station site (Exhibit "C"): 1.17 acres

2. Estimated MetraPark value: $18,000 - $20,000 per *useable* acre

3. MetraPark Market Value:
   - Low End: $18,000 x 117 = $2,106,000
   - High End: $20,000 x 117 = $2,340,000

4. Fee Simple Market Value of Land:
   - Low End: $2,106,000 / 152.47 = $13,813/acre
   - High End: $2,340,000 / 152.47 = $15,347/acre

5. Value of a Perpetual Easement (95% of market value):
   - Low End: $13,813 x 0.95 = $13,122/acre
   - High End: $15,347 x 0.95 = $14,580/acre

6. Value of Perpetual Lift Station Easement:
   - Low End: $13,122 x 1.17 = $15,353
   - High End: $15,347 x 1.17 = $17,956

Based on this calculation, the City of Billings' offer to Yellowstone County for the Perpetual Right-of-Way Easement is **$17,000**.

Consent **1. G.**

Regular City Council Meeting

Meeting Date: 12/21/2020
TITLE: Cable Franchise Extension Agreement
PRESENTED BY: Gina Dahl
Department: Legal
Presentation: No

PROBLEM/ISSUE STATEMENT

The City and Bresnan Communications, LLC (known as Charter Communications) are negotiating a renewal of the current cable television franchise agreement that will replace the agreement that expired July 9, 2017. That agreement has been extended by the Council several times to allow continued negotiations and finalization of a franchise renewal with Charter. With the retirement of City Attorney Brooks, the City Attorney's office needs additional time to finalize this agreement. Staff intends to have this agreement finalized within the next few months but is requesting an extension until the end of the year to allow adequate time to finalize any necessary details. This is intended to be the final extension of the current franchise barring any unforeseen difficulties.

ALTERNATIVES ANALYZED

City Council may:

- Approve the extension, or;
- Disapprove the extension, allowing the current agreement to lapse.

FISCAL EFFECTS

The franchise fee is expected to produce about $1,300,176 in revenue for the City of Billings for Fiscal Year 2021.

RECOMMENDATION

Staff recommends that the City Council approve the Resolution extending the current Bresnan/Charter franchise agreement term through December 31, 2021.

Attachments

Resolution to extend Bresnan Charter franchise agmt

RESOLUTION 20-_____

A RESOLUTION OF THE CITY COUNCIL OF BILLINGS, MONTANA EXTENDING A CABLE FRANCHISE AGREEMENT WITH SPECTRUM PACIFIC WEST, LLC, formerly doing business as BRESNAN COMMUNICATIONS, LLC

WHEREAS, Spectrum Pacific West, LLC, formerly doing business as Bresnan Communications, LLC ("Charter") currently holds a cable franchise with the City of Billings, granted by Ordinance ("Franchise"), on June 9, 2008; and

WHEREAS, Charter's Franchise with the City of Billings originally expired on July 9, 2017, but has been extended previously by City Council as City staff and Charter representatives continue to work on a revised franchise renewal agreement

WHEREAS, Charter filed a request for renewal of the Franchise under Section 626 of the Cable Act, and Charter and the City of Billings are engaged in ongoing renewal negotiations in accordance with Section 626(h) of the Cable Act; and

WHEREAS, the parties continue to reserve all rights under the formal procedures of Section 626 of the Cable Act and do not waive any rights related thereto; and

WHEREAS, it is in the public interest to extend the current Franchise for an additional period of time so that cable service to the public will not be interrupted; and

WHEREAS, the parties intend and agree that all provisions of the current Franchise as described and approved in Resolution 13-19291 and the Transfer Agreement, both dated June 24, 2013, should remain in full force and effect during the extension period provided below.

NOW, THEREFORE, the City Council of the City of Billings, Montana, does hereby resolve that the Charter Franchise shall be extended until and through December 31, 2021, to allow finalization of a revised franchise renewal agreement; and

FURTHER, RESOLVES that execution of this extension shall not constitute a waiver of the City of Billings or Charter's respective rights regarding the Franchise, and that Charter shall not be required to send another request for renewal of the Franchise under Section 626 as a result of this Extension.

APPROVED AND PASSED by the City Council of the City of Billings, this 21st day of December, 2020.

CITY OF BILLINGS

By: _____
William A. Cole, Mayor

ATTEST:

By: _____
Denise R. Bohlman, City Clerk

APPROVED AS TO FORM:

_____
Gina Dahl, Interim City Attorney

ACCEPTED this _____day of _____, 2020, subject to applicable federal and State law.

Spectrum Pacific West, LLC
By: Charter Communications, Inc., Its Manager

_____

Name:
_____
Title:
_____

Consent **1. H. 1.**

Regular City Council Meeting

Meeting Date: 12/21/2020

TITLE: Payment of Claims for week of November 23, 2020

PRESENTED BY: Andy Zoeller, Finance Director

Department: Finance

RECOMMENDATION

Staff recommends Council approve the Payment of Claims

BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)

Claims in the amount of $3,765,918.31 have been reviewed and are presented for City Council payment approval. A complete listing of the claims for the week are available in the Finance Department.

Payment Approval Process

Every invoice for payment in entered into the City's accounting system and the backup documentation is scanned in and attached (physical invoices, additional e-mails explaining payments, bids, contracts, etc.) Each invoice goes through a multi-step approval process depending upon the amount of the payment.

First, invoices are entered by the department requesting the payment and the department director or designee must perform an initial review and approval of the purchase. The number of approvals within the department can vary based upon the size of the department, but no less than one approver within each department must verify the payment.

Second, all payments, regardless of size, must be approved by the Purchasing Agent or designee. The Purchasing Agent will review the payment to ensure purchasing procedures are followed and appropriate documentation is attached.

If the payment is greater than $1,000, then it must be approved by the Finance Director or designee.
If that payment is greater than $10,000, then it must be approved by the City Administrator or Assistant City Administrator.

Once all approvals are completed, the payment is able to be made and the Accounts Payable Clerk can print the check. After all checks are printed, a list of all checks in excess of $2,500 is generated and placed on the next City Council meeting for review.

ALTERNATIVES

- No other alternatives were analyzed

FISCAL EFFECTS

Claims have a varying impact on department budgets, but are submitted by the departments and reviewed by Finance staff before being sent to the Council.

Attachments

Councilmemo wk of 11232020

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838230	360 Office Solutions	Wastewater	$ 198.21	OFFICE SUPPLIES
11/23/2020	838230	361 Office Solutions	P.W. Admin	$ 140.00	KYOCERA CONTRACT INV157814
11/23/2020	838230	362 Office Solutions	P.W. Admin	$ 140.00	KYOCERA CONTRACT
11/23/2020	838230	363 Office Solutions	P.W. Admin	$ 140.00	KYOCERA CONTRACT INV150905
11/23/2020	838230	364 Office Solutions	P.W. Admin	$ 2,176.20	VIRGINIA'S OFFICE FURNITURE
11/23/2020	838230	365 Office Solutions	Wastewater	$ 26.98	OFFICE SUPPLIES
11/23/2020	838230	366 Office Solutions	P.W. Admin	$ 452.80	KYOCERA CONTRACT INV160658
11/23/2020	838231	A & I Distributors	Solid Waste	$ 473.36	Oil and grease for Solid Waste 3541288
11/23/2020	838231	A & I Distributors	Fleet	$ 568.70	3533253 PO NUM 311204
11/23/2020	838231	A & I Distributors	Fleet	$ 762.44	3533262 PO NUM 311204
11/23/2020	838231	A & I Distributors	Fleet	$ 36.18	3533361 PO NUM 311204
11/23/2020	838231	A & I Distributors	Fleet	$ 70.43	3530690 PO NUM 311204
11/23/2020	838231	A & I Distributors	Fleet	$ 4,287.94	3543348 PO NUM 311204
11/23/2020	838231	A & I Distributors	Transit	$ 186.00	3543262
11/23/2020	838231	A & I Distributors	Fleet	$ 2,531.06	3540799 PO NUM 311204
11/23/2020	838231	A & I Distributors	Transit	$ 384.45	3543747 PO NUM 311204
11/23/2020	838231	A & I Distributors	Fleet	$ 1,716.93	3530690 PO NUM 311204
11/23/2020	838231	A & I Distributors	Fleet	$ 574.31	3540799 PO NUM 311204
11/23/2020	838231	A & I Distributors	Airport	$ 185.90	Invoice #3541137. 2 Barrels of DEF
11/23/2020	838231	A & I Distributors	Airport	$ 92.95	Invoice #3547258. 1 Barrel of DEF
11/23/2020	838231	A & I Distributors	Public Safety	$ 92.95	FIRE 5: 55 GALLONS DEF
11/23/2020	838231	A & I Distributors	Airport	$ 185.90	Invoice #3537803. 2 Drums of DEF
11/23/2020	838231	A & I Distributors	Solid Waste	$ 547.43	Megplex XD5#2, snow brush 3542339
11/23/2020	838231	A & I Distributors	Solid Waste	$ 69.68	SAM rotary pump 3542288
11/23/2020	838231	A & I Distributors	Street/Traffic	$ 164.45	antifreeze
11/23/2020	838231	A & I Distributors	Street/Traffic	$ 39.79	3533262
11/23/2020	838231	A & I Distributors	Transit	$ 867.90	3537806 PO NUM 311204. Coolant. 110 Qts.
11/23/2020	838231	A & I Distributors	Transit	$ 92.95	Invoice #3540797. 55 Gal DEF.
11/23/2020	838231	A & I Distributors	Solid Waste	$ 40.34	3533262
11/23/2020	838231	A & I Distributors	Public Safety	$ 39.79	3533262
11/23/2020	838231	A & I Distributors	Fleet	$ 222.80	3540643
11/23/2020	838232	A-1 Landscape & Nursery	Parking	$ 630.00	3572_Snow removal 10/18/2020-10/25/2020
11/23/2020	838232	A-1 Landscape & Nursery	Parking	$ 1,080.00	3572_Snow removal 10/18/2020-10/25/2020
11/23/2020	838232	A-1 Landscape & Nursery	Library	$ 123.75	3572_Snow removal 10/18/2020-10/25/2020

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838232	A-1 Landscape & Nursery	Parking	$ 1,260.00	3572_Snow removal 10/18/2020-10/25/2020
11/23/2020	838232	A-1 Landscape & Nursery	Parking	$ 855.00	3572_Snow removal 10/18/2020-10/25/2020
11/23/2020	838232	A-1 Landscape & Nursery	Parking	$ 371.25	3572_Snow removal 10/18/2020-10/25/2020
11/23/2020	838232	A-1 Landscape & Nursery	Building	$ 720.00	3568
11/23/2020	838238	Advanced Employment	Building	$ 1,535.10	2 temps scanning project
11/23/2020	838238	Advanced Employment	Building	$ 1,737.40	2 temps
11/23/2020	838244	Alta Planning & Design	Planning	$ 8,966.60	Billings Bike and Scooter Share Feasibility Study
11/23/2020	838251	AssetWorks LLC	Fleet	$ 2,767.50	AssetWorks Fleet management software
11/23/2020	838256	Billings Clinic	Public Safety	$ 600.00	SANE 2020138
11/23/2020	838256	Billings Clinic	Public Safety	$ 600.00	SANE 2020143
11/23/2020	838256	Billings Clinic	Public Safety	$ 600.00	SANE 2020147
11/23/2020	838256	Billings Clinic	Public Safety	$ 600.00	SANE 2020144
11/23/2020	838256	Billings Clinic	Public Safety	$ 600.00	SANE 2020096
11/23/2020	838256	Billings Clinic	Public Safety	$ 600.00	SANE 2020128
11/23/2020	838256	Billings Clinic	Public Safety	$ 600.00	SANE 2020122
11/23/2020	838260	Billings Tourism	TourBID #2	$ 5,811.62	Paid October Distributed November 2020
11/23/2020	838261	Brenntag Pacific Inc	Airport	$ 3,774.80	Invoice #BPI95151. Street De Ice Fluid
11/23/2020	838261	Brenntag Pacific Inc	Wastewater	$ 8,914.80	WRF CHEMICALS
11/23/2020	838262	Bridgestone/Firestone	Transit	$ 1,663.32	6505870879. July 2020 Miles
11/23/2020	838262	Bridgestone/Firestone	Transit	$ 1,578.36	6505870875. August 2020 Miles
11/23/2020	838262	Bridgestone/Firestone	Transit	$ 1,744.68	6505860225. September 2020 Miles
11/23/2020	838265	Business Tax Section	Airport	$ 70.71	Fuel System Upgrade at Operations. Gasboy Fuel Tracking System.
11/23/2020	838265	Business Tax Section	Airport	$ 6,358.70	Terminal Expansion Project AIP-65 - CA - Federal Share
11/23/2020	838265	Business Tax Section	Airport	$ 537.94	Terminal Expansion Project AIP-65 - CA - Not Eligible
11/23/2020	838265	Business Tax Section	Airport	$ 84.39	AIP-68 Terminal Expansion Project - Part VI - CA-Local Share
11/23/2020	838265	Business Tax Section	Airport	$ 997.48	AIP-68 Terminal Expansion Project - Part VI - CA-Federal Share
11/23/2020	838265	Business Tax Section	Airport	$ 992.38	AIP-68 Terminal Expansion Project - Part VI - CA-Local Share
11/23/2020	838265	Business Tax Section	Airport	$ 11,730.47	AIP-68 Terminal Expansion Project - Part VI - CA-Federal Share
11/23/2020	838265	Business Tax Section	Arterial St	$ 156.51	WO 20-38 Broadwater & Central Signal Conduit
11/23/2020	838269	Century Link	Water	$ 39.44	406-245-3659 PUD Alarm Water Tower
11/23/2020	838269	Century Link	Radio	$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
11/23/2020	838269	Century Link	P.W. Admin	$ 79.95	406-259-7758 Measured Lines Depot
11/23/2020	838269	Century Link	Public Safety	$ 118.32	406-373-3742 Fire RR Crossing Alarm
11/23/2020	838269	Century Link	Planning	$ 44.08	406-656-9578 Planning Traffic Central Broadwater

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838269	Century Link	Solid Waste	$ 55.99	406-256-7001 Solid Waste Scale House
11/23/2020	838269	Century Link	Airport	$ 45.66	406-245-5834 Airport Alarm
11/23/2020	838269	Century Link	EOC 911	$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
11/23/2020	838269	Century Link	Phone System	$ 64.00	406.259.7121 CPC
11/23/2020	838269	Century Link	Phone System	$ 119.99	406.259.7214 CPC
11/23/2020	838269	Century Link	EOC 911	$ 311.26	406-245-7101 9-1-1 Center Landfill #2
11/23/2020	838269	Century Link	EOC 911	$ 45.65	406-245-3108 911
11/23/2020	838269	Century Link	EOC 911	$ 48.71	406-245-2296 911
11/23/2020	838269	Century Link	Public Safety	$ 119.32	406-245-7469 Fire
11/23/2020	838269	Century Link	Phone System	$ 228.20	406-248-3049 Main System T1 City/County Tie
11/23/2020	838269	Century Link	Engineering	$ 120.01	406-259-7758 Measured Lines Depot
11/23/2020	838269	Century Link	Phone System	$ 64.00	406.259.7752 PRPL
11/23/2020	838269	Century Link	Airport	$ 60.19	406-256-7070 Airport
11/23/2020	838269	Century Link	Public Safety	$ 54.45	406-651-0282 Fire 5 911 Line
11/23/2020	838269	Century Link	Planning	$ 44.08	406-656-9604 Planning Traffic Central 9th
11/23/2020	838269	Century Link	EOC 911	$ 45.65	406-245-3107 911
11/23/2020	838269	Century Link	Radio	$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
11/23/2020	838269	Century Link	EOC 911	$ 5,548.23	406-245-8527 New 9-1-1 Center
11/23/2020	838269	Century Link	Fleet	$ 62.23	406-256-5047 Motor Pool
11/23/2020	838269	Century Link	Airport	$ 64.53	406-256-6014 Airport P9 Building
11/23/2020	838284	CTA Inc	Park Dist 1	$ 6,553.88	retainage release-final payment
11/23/2020	838287	David Brown	Building	$ 2,630.90	Duplicate permit refund. BP-20-07408
11/23/2020	838288	David Turch & Assoc	P.W. Admin	$ 4,000.00	Consulting for Infrastructure Projects November
11/23/2020	838289	DC Frost Associates	Water	$ 340.14	UV REACTORS
11/23/2020	838289	DC Frost Associates	Water	$ 607.03	UV SUPPLIES
11/23/2020	838289	DC Frost Associates	Water	$ 7,614.08	UV BALLASTS KITS - (917341-100) P/N: 917341-100
11/23/2020	838291	Desert Mt Corp	Street/Traffic	$ 3,736.62	ice slicer used to melt snow on streets
11/23/2020	838291	Desert Mt Corp	Street/Traffic	$ 3,734.05	ice slicer used to melt snow on streets
11/23/2020	838291	Desert Mt Corp	Street/Traffic	$ 3,993.52	ice slicer used to melt snow on streets
11/23/2020	838291	Desert Mt Corp	Street/Traffic	$ 4,006.36	ice slicer used to melt snow on streets
11/23/2020	838294	DOWL	Planning	$ 3,768.00	Alt Prioritization & Public Preference Plan Invoice
11/23/2020	838296	DT Blgs Partnership	Tax Incrmnt N27	$ 23,286.75	Urban Revitalization District Operating Agreement
11/23/2020	838299	EnergiSystems	Airport	$ 7,000.79	Fuel System Upgrade at Operations. Gasboy Fuel Tracking System
11/23/2020	838307	First MT Title	CDBG	$ 10,000.00	FTHB Cody Reed 227 Custer Avenue

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838308	Galles Filter Service	Wastewater	$ 17.09	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Solid Waste	$ 377.76	Filters for the Landfill P1-01036-01
11/23/2020	838308	Galles Filter Service	Water	$ 144.10	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Water	$ 20.97	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Solid Waste	$ 164.86	Filters for the Landfill P1-00890-01
11/23/2020	838308	Galles Filter Service	Wastewater	$ 267.60	REHBERG FILTERS
11/23/2020	838308	Galles Filter Service	Water	$ 9.19	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Water	$ 83.85	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Wastewater	$ 11.24	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Fleet	$ 195.89	P1-00675.01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Fleet	$ 151.10	P1-00891.01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Wastewater	$ 12.37	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Fleet	$ 217.79	P1-00740.01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Fleet	$ 54.00	P100834.01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Solid Waste	$ 295.20	Filters for the Landfill P1-00588-01
11/23/2020	838308	Galles Filter Service	Fleet	$ 120.89	P1-00589.01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Fleet	$ 134.15	P1-00516.01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Solid Waste	$ 291.54	Filters for the landfill P1-00218-02
11/23/2020	838308	Galles Filter Service	Solid Waste	$ 48.59	Filters for the landfill T-92465
11/23/2020	838308	Galles Filter Service	Solid Waste	$ 190.82	Filters for the landfill P1-00218-01
11/23/2020	838308	Galles Filter Service	Water	$ 20.97	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Water	$ 99.96	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Water	$ 39.74	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Street/Traffic	$ 59.68	P1-00923.01
11/23/2020	838308	Galles Filter Service	Solid Waste	$ 44.22	P1-00732.01
11/23/2020	838308	Galles Filter Service	Solid Waste	$ 359.22	Filters for the Landfill P1-00739-01
11/23/2020	838308	Galles Filter Service	Solid Waste	$ 684.60	Filters for the landfill P1-00407-01
11/23/2020	838308	Galles Filter Service	Water	$ 236.36	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838308	Galles Filter Service	Fleet	$ 69.15	P1-00409.01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Fleet	$ 242.68	P1-00219.01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Fleet	$ 250.45	P1-00330-01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Transit	$ 302.56	P1-00517-01 PO NUM 311207
11/23/2020	838308	Galles Filter Service	Fleet	$ 188.04	P1-00221.01 PO NUM 311207
11/23/2020	838312	GPE Controls Inc	Wastewater	$ 5,157.96	163783; FLAIR FLAME ARRESTOR

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11/23/2020	838321	HDR, Inc.	Wastewater	$ 8,020.75	WO 19-05 Hydrogen Sulfide Mitigation Plan; RetRel 1 WO1905 HDR
11/23/2020	838326	Iaff	Payroll Clearing	$ 5,063.88	Payroll Summary
11/23/2020	838330	InfoSend Inc	P.W. Admin	$ 12,767.59	180349 ; MONTHLY STATEMENT PRINTING AND MAILING
11/23/2020	838330	InfoSend Inc	P.W. Admin	$ 3,633.93	180349 ; MONTHLY STATEMENT PRINTING AND MAILING
11/23/2020	838330	InfoSend Inc	Water	$ 224.00	TIER II NOTICE
11/23/2020	838331	Ingram Library Service	Library	$ 41.35	49113738
11/23/2020	838331	Ingram Library Service	Library	$ 11.79	49142332
11/23/2020	838331	Ingram Library Service	Library	$ 101.82	49168377
11/23/2020	838331	Ingram Library Service	Library	$ 36.17	49113738
11/23/2020	838331	Ingram Library Service	Library	$ 20.39	49142331
11/23/2020	838331	Ingram Library Service	Library	$ 11.79	49142331
11/23/2020	838331	Ingram Library Service	Library	$ 35.87	49142335
11/23/2020	838331	Ingram Library Service	Library	$ 9.19	49168376
11/23/2020	838331	Ingram Library Service	Library	$ 33.05	49168377
11/23/2020	838331	Ingram Library Service	Library	$ 11.02	49113737
11/23/2020	838331	Ingram Library Service	Library	$ 10.19	49142333
11/23/2020	838331	Ingram Library Service	Library	$ 57.66	49142334
11/23/2020	838331	Ingram Library Service	Library	$ 386.78	49142337
11/23/2020	838331	Ingram Library Service	Library	$ 8.27	49168377
11/23/2020	838331	Ingram Library Service	Library	$ 19.25	49168377
11/23/2020	838331	Ingram Library Service	Library	$ 96.21	49142337
11/23/2020	838331	Ingram Library Service	Library	$ 138.36	49168376
11/23/2020	838331	Ingram Library Service	Library	$ 105.08	49168376
11/23/2020	838331	Ingram Library Service	Library	$ 83.96	49142337
11/23/2020	838331	Ingram Library Service	Library	$ 48.54	49168378
11/23/2020	838331	Ingram Library Service	Library	$ 115.49	49142337
11/23/2020	838331	Ingram Library Service	Library	$ 87.88	49142337
11/23/2020	838331	Ingram Library Service	Library	$ 15.92	49142338
11/23/2020	838331	Ingram Library Service	Library	$ 53.92	49168375
11/23/2020	838331	Ingram Library Service	Library	$ 18.39	49168377
11/23/2020	838331	Ingram Library Service	Library	$ 5.89	49142336
11/23/2020	838331	Ingram Library Service	Library	$ 5.87	49142338
11/23/2020	838331	Ingram Library Service	Library	$ 69.18	49168376
11/23/2020	838331	Ingram Library Service	Library	$ 28.71	49168377

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11/23/2020	838331	Ingram Library Service	Library	$ 10.02	49142332
11/23/2020	838331	Ingram Library Service	Library	$ 5.99	49142334
11/23/2020	838331	Ingram Library Service	Library	$ 15.63	49168379
11/23/2020	838331	Ingram Library Service	Library	$ 9.59	4902839
11/23/2020	838331	Ingram Library Service	Library	$ 7.17	49023842
11/23/2020	838331	Ingram Library Service	Library	$ 15.34	49034493
11/23/2020	838331	Ingram Library Service	Library	$ 5.89	49034496
11/23/2020	838331	Ingram Library Service	Library	$ 11.39	49023843
11/23/2020	838331	Ingram Library Service	Library	$ 61.94	49034496
11/23/2020	838331	Ingram Library Service	Library	$ 14.75	49034492
11/23/2020	838331	Ingram Library Service	Library	$ 16.49	49064709
11/23/2020	838331	Ingram Library Service	Library	$ 10.19	49064709
11/23/2020	838331	Ingram Library Service	Library	$ 60.47	49064709
11/23/2020	838331	Ingram Library Service	Library	$ 313.42	49064709
11/23/2020	838331	Ingram Library Service	Library	$ 10.02	49023840
11/23/2020	838331	Ingram Library Service	Library	$ 15.92	49034491
11/23/2020	838331	Ingram Library Service	Library	$ 11.20	49034492
11/23/2020	838331	Ingram Library Service	Library	$ 14.72	49023835
11/23/2020	838331	Ingram Library Service	Library	$ 15.33	49023836
11/23/2020	838331	Ingram Library Service	Library	$ 11.79	49023841
11/23/2020	838331	Ingram Library Service	Library	$ 108.00	49023844
11/23/2020	838331	Ingram Library Service	Library	$ 34.20	49034494
11/23/2020	838331	Ingram Library Service	Library	$ 15.93	49034497
11/23/2020	838331	Ingram Library Service	Library	$ 26.62	49023834
11/23/2020	838331	Ingram Library Service	Library	$ 52.26	49064709
11/23/2020	838331	Ingram Library Service	Library	$ 26.51	49023837
11/23/2020	838331	Ingram Library Service	Library	$ 15.34	49034495
11/23/2020	838331	Ingram Library Service	Library	$ 47.78	49023833
11/23/2020	838331	Ingram Library Service	Library	$ 18.00	49023836
11/23/2020	838331	Ingram Library Service	Library	$ 60.90	49023841
11/23/2020	838331	Ingram Library Service	Library	$ 607.98	49064709
11/23/2020	838331	Ingram Library Service	Library	$ 20.65	49023833
11/23/2020	838331	Ingram Library Service	Library	$ 16.51	49023838
11/23/2020	838331	Ingram Library Service	Library	$ 16.52	49034491

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11/23/2020	838331	Ingram Library Service	Library	$ 17.70	49023833
11/23/2020	838331	Ingram Library Service	Library	$ 44.20	49064710
11/23/2020	838331	Ingram Library Service	Library	$ 42.92	49023833
11/23/2020	838333	Insight Public Sector	Planning	$ 5,335.98	Fuijitsu fi-7700 scanner
11/23/2020	838333	Insight Public Sector	General	$ 1,671.03	Surface Pro i7, 16GB, 256GB, dock, adapter, and warranty -CM Choriki
11/23/2020	838337	Invoice Cloud Inc	Parking	$ 44.87	IC Monthly Invoice 10/31/2020
11/23/2020	838337	Invoice Cloud Inc	Solid Waste	$ 8,182.02	IC Monthly Invoice 10/31/2020
11/23/2020	838337	Invoice Cloud Inc	Health Ins	$ 86.00	Invoice Cloud Monthly 10.31.20_1703-2020_10
11/23/2020	838337	Invoice Cloud Inc	Building	$ 291.69	IC Monthly Invoice 10/31/2020
11/23/2020	838337	Invoice Cloud Inc	Water	$ 11,883.18	IC Monthly Invoice 10/31/2020
11/23/2020	838337	Invoice Cloud Inc	Wastewater	$ 10,100.71	IC Monthly Invoice 10/31/2020
11/23/2020	838340	JC Billion Inc	Solid Waste	$ 45,999.00	2020 450/4500 series 4wd dual rear, regular cab,w/mounted 9' flatbed
11/23/2020	838347	Knife River	Street/Traffic	$ 63.55	1 1/2" crushed base
11/23/2020	838347	Knife River	Street/Traffic	$ 63.80	2 1/2" crushed base
11/23/2020	838347	Knife River	Street/Traffic	$ 770.55	asphalt
11/23/2020	838347	Knife River	Street/Traffic	$ 71.70	1 1/2" crushed base
11/23/2020	838347	Knife River	Street/Traffic	$ 2,760.78	asphalt
11/23/2020	838347	Knife River	Street/Traffic	$ 1,883.64	asphalt
11/23/2020	838352	KTVQ Communication	General	$ 2,000.00	August/September Job Spots
11/23/2020	838352	KTVQ Communication	General	$ 500.00	September 2000 Jobs
11/23/2020	838352	KTVQ Communication	General	$ 50.00	October 2020 Production Billings
11/23/2020	838353	L N Curtis and Sons	Public Safety	$ 1,560.00	eDRAULIC EXL BATTERIES FOR RESCUE 2, ENGINE 5 AND ENGINE 7
11/23/2020	838353	L N Curtis and Sons	Public Safety	$ 410.00	BOOTS, GLOBE STRUCTURAL 13" PULL-ON
11/23/2020	838353	L N Curtis and Sons	Public Safety	$ 574.00	HELMET: CAIRNS, WHITE AND RED (QUOTE #167442)
11/23/2020	838353	L N Curtis and Sons	Public Safety	$ 35.34	INV438988 SHIPPING ON CAIRNS HELMETS PO#21-000192
11/23/2020	838353	L N Curtis and Sons	Public Safety	$ (129.00)	REDHEAD BRASS 5"- FEMALE ROCKER LUG STORZ TO RIGID
11/23/2020	838353	L N Curtis and Sons	Public Safety	$ 3,800.00	ANNUAL SERVICE: HURST TOOLS
11/23/2020	838353	L N Curtis and Sons	Public Safety	$ 1,452.00	HURST S788 BLADE KIT #172042127S
11/23/2020	838353	L N Curtis and Sons	Public Safety	$ 2,910.00	Boots, supralite artic grip 14"-replace damaged @ fire scene
11/23/2020	838360	MES-NW	PD Prgrms	$ 26,620.00	CBRN CAP 1 CANISTERS #045135
11/23/2020	838365	Montana CSED	Payroll Clearing	$ 2,587.10	Payroll Summary
11/23/2020	838366	MT Dakota Utilities	Public Safety	$ 266.96	307 111 5825 0
11/23/2020	838366	MT Dakota Utilities	Water	$ 8.34	373 580 1000 9
11/23/2020	838366	MT Dakota Utilities	Water	$ 31.27	921 580 1000 6

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11/23/2020	838366	MT Dakota Utilities	General	$ 59.75	112 138 9381 8
11/23/2020	838366	MT Dakota Utilities	Public Safety	$ 234.27	668 670 1000 2
11/23/2020	838366	MT Dakota Utilities	Public Safety	$ 15.63	930 442 2308 4
11/23/2020	838366	MT Dakota Utilities	Airport	$ 1,258.70	285 580 1000 6
11/23/2020	838366	MT Dakota Utilities	Water	$ 8.35	373 580 1000 9
11/23/2020	838366	MT Dakota Utilities	Water	$ 48.33	541 380 1000 1
11/23/2020	838366	MT Dakota Utilities	General	$ 158.53	902 360 1000 6
11/23/2020	838366	MT Dakota Utilities	Airport	$ 4,676.93	595 580 1000 1
11/23/2020	838366	MT Dakota Utilities	General	$ 88.39	703 760 1000 8
11/23/2020	838366	MT Dakota Utilities	Wastewater	$ 31.81	843 879 2205 1
11/23/2020	838366	MT Dakota Utilities	Park Dist 1	$ 62.56	501 473 1000 2
11/23/2020	838366	MT Dakota Utilities	Wastewater	$ 29.67	596 733 1000 5
11/23/2020	838366	MT Dakota Utilities	Public Safety	$ 159.57	672 860 1000 3
11/23/2020	838366	MT Dakota Utilities	Airport	$ 801.59	706 580 1000 7
11/23/2020	838366	MT Dakota Utilities	Public Safety	$ 650.28	819 360 1000 8
11/23/2020	838366	MT Dakota Utilities	Wastewater	$ 30.75	713 064 3190 0
11/23/2020	838366	MT Dakota Utilities	Water	$ 65.72	162 660 1000 4
11/23/2020	838366	MT Dakota Utilities	General	$ 30.22	879 660 1000 8
11/23/2020	838366	MT Dakota Utilities	Airport	$ 153.24	283 116 0655 3. Alpine IP-12. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	$ 205.97	185 580 1000 7. TSA. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	$ 131.10	160 723 3573 6. USDA. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	$ 93.66	429 573 1000 8. Detail Bay 4 Avis/Budget. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	$ 31.99	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	$ 89.45	629 573 1000 6. Detail Bay 2 National/Alamo. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	$ 960.27	889 373 1000 6. Car Wash. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	$ 401.91	129 573 1000 1. Mud Wash. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	$ 62.03	229 573 1000 0. Detail Bay Hertz. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	$ 84.71	295 580 1000 4. Aero Interiors. November 2020
11/23/2020	838366	MT Dakota Utilities	Airport	$ 68.36	329 573 1000 9. Detail Bay 3 Enterprise. November 2020
11/23/2020	838366	MT Dakota Utilities	EOC 911	$ 31.81	911 CENTER, STANDBY GENERATOR - ACCT #082-939-8378-2
11/23/2020	838367	MFPE	Payroll Clearing	$ 2,656.25	Payroll Summary
11/23/2020	838369	MMIA	Property Ins	$ 53,320.68	November 2020 Deductible Recovery
11/23/2020	838370	Montana Peterbilt	Fleet	$ 443.31	119099 PO NUM 311420
11/23/2020	838370	Montana Peterbilt	Fleet	$ 939.54	120111 PO NUM 311420

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11/23/2020	838370	Montana Peterbilt	Solid Waste	$ 41.69	120161
11/23/2020	838370	Montana Peterbilt	Solid Waste	$ 921.64	118853
11/23/2020	838370	Montana Peterbilt	Public Safety	$ 211.80	119568
11/23/2020	838370	Montana Peterbilt	Solid Waste	$ 228.64	118851
11/23/2020	838370	Montana Peterbilt	Solid Waste	$ 146.98	120041
11/23/2020	838370	Montana Peterbilt	Solid Waste	$ 227.36	119968
11/23/2020	838370	Montana Peterbilt	Solid Waste	$ 531.46	119083
11/23/2020	838370	Montana Peterbilt	Solid Waste	$ 228.69	119236
11/23/2020	838370	Montana Peterbilt	Solid Waste	$ 707.87	119694
11/23/2020	838370	Montana Peterbilt	Solid Waste	$ 174.18	118635
11/23/2020	838370	Montana Peterbilt	Public Safety	$ 42.36	119567
11/23/2020	838372	MT State Firemen	Payroll Clearing	$ 4,897.60	Payroll Summary
11/23/2020	838373	Morrison Maierle	Airport	$ 170.79	Invoice #205614. Local Share AIP-61 Final
11/23/2020	838373	Morrison Maierle	Airport	$ 95,845.33	AIP-65 Terminal Expansion Project Engineering - CA - Federal Share
11/23/2020	838373	Morrison Maierle	Airport	$ 8,108.39	AIP-65 Terminal Expansion Project Engineering - CA - Not Eligible
11/23/2020	838375	MPPA	Payroll Clearing	$ 3,549.70	Payroll Summary
11/23/2020	838378	Napa Auto Parts	Fleet	$ 1.98	241154 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	Fleet	$ 11.84	242503 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	Fleet	$ 38.28	241245 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	Fleet	$ 6.26	243499 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	Fleet	$ 9.66	239762 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	Fleet	$ 9.87	240259 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	Fleet	$ 3.93	241191 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	Fleet	$ 4.19	242503 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	Fleet	$ 30.01	241449 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	Fleet	$ 197.28	241154 PO NUM 311405
11/23/2020	838378	Napa Auto Parts	General	$ 45.95	236701
11/23/2020	838378	Napa Auto Parts	Solid Waste	$ 5.09	241241
11/23/2020	838378	Napa Auto Parts	Transit	$ (12.99)	3977-00-250134
11/23/2020	838378	Napa Auto Parts	Street/Traffic	$ (161.05)	242699
11/23/2020	838378	Napa Auto Parts	Fleet	$ 197.15	241154
11/23/2020	838378	Napa Auto Parts	Solid Waste	$ 395.20	242639
11/23/2020	838378	Napa Auto Parts	Solid Waste	$ 103.34	242641
11/23/2020	838378	Napa Auto Parts	Fleet	$ 8.94	243284

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11/23/2020	838378	Napa Auto Parts	Public Safety	$ 1.05	239762
11/23/2020	838378	Napa Auto Parts	Transit	$ 305.94	3977-00-251710
11/23/2020	838378	Napa Auto Parts	Transit	$ 199.02	3977-00-250519 PO NUM 311438
11/23/2020	838378	Napa Auto Parts	Solid Waste	$ 16.07	240893
11/23/2020	838378	Napa Auto Parts	Transit	$ 9.20	3977-00-250097
11/23/2020	838378	Napa Auto Parts	Transit	$ (218.89)	3977-00-250134
11/23/2020	838378	Napa Auto Parts	Building	$ 31.49	242809
11/23/2020	838378	Napa Auto Parts	Street/Traffic	$ 14.88	242481
11/23/2020	838378	Napa Auto Parts	General	$ 2.85	243594
11/23/2020	838378	Napa Auto Parts	Transit	$ 881.10	3977-00-251030
11/23/2020	838378	Napa Auto Parts	Street/Traffic	$ 64.58	243307
11/23/2020	838378	Napa Auto Parts	Engineering	$ 109.76	242991
11/23/2020	838378	Napa Auto Parts	Transit	$ 14.90	3977-00-251616
11/23/2020	838378	Napa Auto Parts	Transit	$ 22.04	3977-00-250097 PO NUM 311438
11/23/2020	838378	Napa Auto Parts	Water	$ 177.84	242903
11/23/2020	838378	Napa Auto Parts	Solid Waste	$ 81.48	243611
11/23/2020	838378	Napa Auto Parts	Transit	$ 60.15	3977-00-251881
11/23/2020	838378	Napa Auto Parts	Street/Traffic	$ 161.05	242510
11/23/2020	838378	Napa Auto Parts	Transit	$ 299.72	3977-00-250097
11/23/2020	838378	Napa Auto Parts	General	$ 15.28	241352
11/23/2020	838379	Network Information	IT Resources	$ 450.00	Removed equit-WRF trailer & Main WRF building
11/23/2020	838379	Network Information	Transit	$ 3,960.00	Cabling from Stewart Park MET building to Airport
11/23/2020	838381	NorMont Equipt	Street/Traffic	$ 1,608.40	gutter wire
11/23/2020	838381	NorMont Equipt	Street/Traffic	$ 1,350.00	emulsion for road patcher
11/23/2020	838382	NorthWestern Energy	Street/Traffic	$ 12,070.39	Signal Bills; Signal Bill 11.18.20
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 358.38	SILMD 8 Acct# 0712544-6
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 173.68	SILMD 122 Acct# 0712571-9
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 180.16	SILMD 126 Acct# 0712575-0
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 25.71	SILMD 144 Acct# 0712589-1
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 43.87	SILMD 162 Acct# 0712605-5
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 347.35	SILMD 164 Acct# 0712607-1
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 303.93	SILMD 175 Acct# 0712614-7
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 347.35	SILMD 184 Acct# 0712622-0
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 87.04	SILMD 210 Acct# 0712647-7

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11/23/2020	838382	NorthWestern Energy	Light Maint	$ 369.14	SILMD 217 Acct# 0712653-5
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 215.92	SILMD 278 Acct# 1087619-1
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 459.61	SILMD 283 Acct# 1172743-5
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 1,729.03	SILMD 288 Acct# 1303978-9
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 191.60	SILMD 306 Acct# 1740353-6
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 757.60	SILMD 318 Acct# 3372018-6
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 55.76	SILMD 320 Acct# 0712569-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 477.75	SILMD 321 Acct# 3338917-2
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 167.39	SILMD 264 Acct# 0721427-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 446.62	SILMD 270 Acct# 0906944-4
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 308.05	SILMD 311 Acct# 3014475-2
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 419.64	SILMD 315 Acct# 3305804-1
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 173.76	SILMD 327 Acct# 3810801-5
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 651.24	SILMD 127 Acct# 0712576-8
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 473.06	SILMD 134 Acct# 0712582-6
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 499.30	SILMD 153 Acct# 0712597-4
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 669.21	SILMD 160 Acct# 0712603-0
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 238.80	SILMD 178 Acct# 0712616-2
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 284.13	SILMD 194 Acct# 0712632-9
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 344.59	SILMD 137 Acct# 0712585-9
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 334.62	SILMD 146 Acct# 0712591-7
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 711.78	SILMD 163 Acct# 0712606-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 282.23	SILMD 192 Acct# 0712630-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 303.93	SILMD 206 Acct# 0712643-6
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 29.02	SILMD 213 Acct# 0712650-1
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 479.89	SILMD 234 Acct# 0712668-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 736.62	SILMD 323 Acct# 3597170-4
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 1,328.26	SILMD 224 Acct# 0712658-4
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 634.63	SILMD 227 Acct# 0712661-8
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 900.85	SILMD 230 Acct# 0712664-2
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 2,548.12	SILMD 249 Acct# 0718734-7
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 153.45	SILMD 254 Acct# 0719763-5
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 55.23	SILMD 279 Acct# 1124127-0
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 227.30	SILMD 195 Acct# 0712633-7

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11/23/2020	838382	NorthWestern Energy	Light Maint	$ 347.35	SILMD 207 Acct# 0712644-4
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 263.97	SILMD 220 Acct# 0712654-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 369.06	SILMD 237 Acct# 0712671-7
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 2,636.27	SILMD 272 Acct# 0905005-5
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 191.33	SILMD 273 Acct# 0926386-4
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 434.16	SILMD 294 Acct# 1481535-1
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 195.39	SILMD 297 Acct# 1481539-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 245.91	SILMD 310 Acct# 2060519-2
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 266.37	SILMD 325 Acct# 3587598-8
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 217.09	SILMD 187 Acct# 0712625-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 603.51	SILMD 202 Acct# 0712639-4
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 130.24	SILMD 216 Acct# 0712652-7
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 514.76	SILMD 252 Acct# 0719162-0
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 913.01	SILMD 257 Acct# 0720360-7
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 981.33	SILMD 263 Acct# 0720716-0
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 793.96	SILMD 277 Acct# 1058710-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 93.72	SILMD 18 Acct# 0712554-5
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 4,066.70	SILMD 109 Acct# 0712561-0
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 875.11	SILMD 114 Acct# 0712563-6
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 540.50	SILMD 116 Acct# 0712565-1
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 114.94	SILMD 119 Acct# 0712568-5
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 8,022.71	SILMD 97 Acct# 0712557-8
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 1,254.39	SILMD 99 Acct# 0712558-6
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 191.72	SILMD 113 Acct# 0712562-8
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 205.92	SILMD 115 Acct# 0712564-4
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 2,143.08	SILMD 14 Acct# 0721277-2
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 1,068.58	SILMD 17 Acct# 0712553-7
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 360.35	SILMD 125 Acct# 0712574-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 110.37	SILMD 130 Acct# 0712579-2
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 540.50	SILMD 143 Acct# 0712588-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 976.89	SILMD 161 Acct# 0712604-8
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 31.35	SILMD 176 Acct# 0712615-4
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 542.72	SILMD 182 Acct# 0712620-4
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 455.87	SILMD 201 Acct# 0712638-6

Check Date	Check #	Name	Fund Name	Amount	Item Desc
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11/23/2020	838382	NorthWestern Energy	Light Maint	$ 48.35	SILMD 212 Acct# 0712649-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 746.42	SILMD 228 Acct# 0712662-6
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 521.01	SILMD 171 Acct# 0712610-5
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 325.64	SILMD 180 Acct# 0712618-8
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 130.24	SILMD 185 Acct# 0712623-8
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 647.80	SILMD 186 Acct# 0712624-6
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 108.55	SILMD 198 Acct# 0712636-0
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 389.15	SILMD 225 Acct# 0712659-2
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 2,342.21	SILMD 232 Acct# 0712666-7
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 4,333.32	SILMD 13 Acct# 0721276-4
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 308.87	SILMD 123 Acct# 0712572-7
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 900.86	SILMD 124 Acct# 0712573-5
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 797.89	SILMD 131 Acct# 0712580-0
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 434.16	SILMD 145 Acct# 0712590-9
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 406.48	SILMD 147 Acct# 0712592-5
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 694.66	SILMD 150 Acct# 0712594-1
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 260.51	SILMD 188 Acct# 0712626-1
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 1,461.08	SILMD 149 Acct# 0712593-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 3,995.10	SILMD 152 Acct# 0712596-6
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 1,085.43	SILMD 183 Acct# 0712621-2
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 92.76	SILMD 200 Acct# 0712637-8
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 350.61	SILMD 214 Acct# 0712651-9
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 12.53	SILMD 238 Acct# 0712672-5
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 2,431.09	SILMD 258 Acct# 0720606-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 694.66	SILMD 193 Acct# 0712631-1
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 25.07	SILMD 205 Acct# 0712642-8
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 934.29	SILMD 247 Acct# 0712680-8
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 337.90	SILMD 265 Acct# 0721556-9
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 889.51	SILMD 271 Acct# 0995095-7
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 227.60	SILMD 286 Acct# 1296582-8
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 252.97	SILMD 308 Acct# 2072459-7
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 332.33	SILMD 9 Acct# 0712545-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 1,063.98	SILMD 10 Acct# 0712546-1

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11/23/2020	838382	NorthWestern Energy	Light Maint	$ 231.66	SILMD 139 Acct# 0712587-5
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 409.12	SILMD 240 Acct# 0712674-1
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 332.02	SILMD 324 Acct# 1246537-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 188.64	SILMD 118 Acct# 0712567-7
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 205.01	SILMD 133 Acct# 0712581-8
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 694.95	SILMD 138 Acct# 0712586-7
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 911.75	SILMD 174 Acct# 0712613-9
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 217.09	SILMD 189 Acct# 0712627-9
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 240.81	SILMD 208 Acct# 0712645-1
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 313.78	SILMD 226 Acct# 0712660-0
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 540.50	SILMD 231 Acct# 0712665-9
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 541.85	SILMD 241 Acct# 0712675-8
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 217.09	SILMD 293 Acct# 1481534-4
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 102.95	SILMD 295 Acct# 1481536-9
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 490.43	SILMD 95 Acct# 0712556-0
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 308.87	SILMD 129 Acct# 0712578-4
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 846.66	SILMD 157 Acct# 0712600-6
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 473.04	SILMD 172 Acct# 0712611-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 1,085.42	SILMD 173 Acct# 0712612-1
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 1,919.85	SILMD 100 Acct# 0712559-4
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 2,941.11	SILMD 117 Acct# 0712566-9
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 2,316.49	SILMD 121 Acct# 0712570-1
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 455.87	SILMD 128 Acct# 0712577-6
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 437.57	SILMD 136 Acct# 0712584-2
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 303.80	SILMD 285 Acct# 1206985-2
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 129.69	SILMD 290 Acct# 1433921-2
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 1,150.55	SILMD 296 Acct# 1481537-7
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 1,128.85	SILMD 154 Acct# 0712598-2
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 463.29	SILMD 155 Acct# 0712599-0
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 1,570.06	SILMD 181 Acct# 0712619-6
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 72.54	SILMD 196 Acct# 0712634-5
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 72.54	SILMD 197 Acct# 0712635-2

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 401.23	SILMD 204 Acct# 0712641-0
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 48.35	SILMD 211 Acct# 0712648-5
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 591.99	SILMD 151 Acct# 0712595-8
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 477.58	SILMD 179 Acct# 0712617-0
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 1,128.85	SILMD 190 Acct# 0712628-7
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 387.47	SILMD 191 Acct# 0712629-5
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 170.47	SILMD 236 Acct# 0712670-9
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 102.95	SILMD 244 Acct# 0712677-4
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 723.92	SILMD 280 Acct# 1045653-1
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 228.11	SILMD 289 Acct# 1685375-6
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 566.24	SILMD 292 Acct# 1481532-8
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 173.68	SILMD 298 Acct# 1481540-1
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 380.75	SILMD 300 Acct# 1662840-6
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 89.89	SILMD 317 Acct# 3253826-6
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 86.43	SILMD 322 Acct# 3402033-9
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 6.27	SILMD 221 Acct# 0712655-0
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 277.51	SILMD 302 Acct# 1607534-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 913.72	SILMD 305 Acct# 1695873-8
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 746.42	SILMD 158 Acct# 0712601-4
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 897.51	SILMD 159 Acct# 0712602-2
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 823.62	SILMD 165 Acct# 0712608-9
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 217.09	SILMD 167 Acct# 0712609-7
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 19.34	SILMD 203 Acct# 0712640-2
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 76.73	SILMD 222 Acct# 0712656-8
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 116.06	SILMD 223 Acct# 0712657-6
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 386.09	SILMD 229 Acct# 0712663-4
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 855.62	SILMD 233 Acct# 0712667-5
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 204.58	SILMD 250 Acct# 0719001-0
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 1,405.50	SILMD 259 Acct# 0720810-1
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 5,108.57	SILMD 301 Acct# 1687005-7
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 536.73	SILMD 235 Acct# 0712669-1
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 86.83	SILMD 239 Acct# 0712673-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 77.22	SILMD 242 Acct# 0712676-6
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 68.70	SILMD 245 Acct# 0712678-2

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11/23/2020	838382	NorthWestern Energy	Light Maint	$ 3,608.69	SILMD 251 Acct# 0718801-4
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 1,693.66	SILMD 253 Acct# 0719644-7
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 463.29	SILMD 261 Acct# 0720705-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 2,879.89	SILMD 262 Acct# 0720937-2
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 55.22	SILMD 266 Acct# 0721684-9
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 487.06	SILMD 276 Acct# 0961926-3
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 2,871.95	SILMD 307 Acct# 2049005-8
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 380.84	SILMD 309 Acct# 2001311-6
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 270.62	SILMD 312 Acct# 3146127-0
11/23/2020	838382	NorthWestern Energy	Light Maint	$ 1,130.56	SILMD 316 Acct# 3291842-7
11/23/2020	838383	NorthWestern Energy	Wastewater	$ 321.62	1756893-2 SEPT 2020; MONTHLY SERVICE FEE
11/23/2020	838383	NorthWestern Energy	Wastewater	$ 225.65	1175972-7 NOV2020
11/23/2020	838383	NorthWestern Energy	Water	$ 1,142.64	5809 CANYONWOODS DR - 2082903-2 NOV2020
11/23/2020	838383	NorthWestern Energy	Public Safety	$ 548.09	0871546-8
11/23/2020	838383	NorthWestern Energy	General	$ 5.80	3178260-0
11/23/2020	838383	NorthWestern Energy	Water	$ 19.19	0723059-2
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 48.41	1904944-4
11/23/2020	838383	NorthWestern Energy	Parks Maint	$ 4.93	2055817-7
11/23/2020	838383	NorthWestern Energy	Parks Maint	$ -	1029192-0
11/23/2020	838383	NorthWestern Energy	Airport	$ 213.92	0712809-3. IP11 (12) Alpine. November 2020
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 27.34	0813489-2
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 9.89	0978917-3
11/23/2020	838383	NorthWestern Energy	Water	$ 7.20	1346673-5
11/23/2020	838383	NorthWestern Energy	Airport	$ 421.94	0712792-1. IP-7. November 2020
11/23/2020	838383	NorthWestern Energy	Public Safety	$ 16.09	0712532-1
11/23/2020	838383	NorthWestern Energy	General	$ 536.89	0712538-8
11/23/2020	838383	NorthWestern Energy	Water	$ 7.66	1160807-2
11/23/2020	838383	NorthWestern Energy	Building	$ 16.84	1569631-3
11/23/2020	838383	NorthWestern Energy	Water	$ 6,483.09	0722264-9
11/23/2020	838383	NorthWestern Energy	Parks Maint	$ 2.62	1045813-1
11/23/2020	838383	NorthWestern Energy	Parks Maint	$ 1.06	1948667-9
11/23/2020	838383	NorthWestern Energy	Street/Traffic	$ 38.06	3648861-7
11/23/2020	838383	NorthWestern Energy	General	$ 36.43	0720818-4

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11/23/2020	838383	NorthWestern Energy	Water	$ 4,635.91	0723040-2
11/23/2020	838383	NorthWestern Energy	Street/Traffic	$ 9.40	0855404-0
11/23/2020	838383	NorthWestern Energy	Parks Maint	$ 6.29	0881455-0
11/23/2020	838383	NorthWestern Energy	Water	$ 193.80	1142253-2
11/23/2020	838383	NorthWestern Energy	Public Safety	$ 1,383.05	1183483-5
11/23/2020	838383	NorthWestern Energy	Street/Traffic	$ 0.46	1748896-6
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 44.72	1849408-8
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 59.33	3241436-9
11/23/2020	838383	NorthWestern Energy	General	$ 140.89	0712536-2
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 21.68	1836666-6
11/23/2020	838383	NorthWestern Energy	Street/Traffic	$ -	3088038-9
11/23/2020	838383	NorthWestern Energy	Airport	$ 830.64	0712800-2. IP-9. November 2020
11/23/2020	838383	NorthWestern Energy	Transit	$ 378.86	0719225-5
11/23/2020	838383	NorthWestern Energy	Public Safety	$ 355.30	0720817-6
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 488.06	0723045-1
11/23/2020	838383	NorthWestern Energy	Street/Traffic	$ 28.74	1045820-6
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 16.04	1191404-1
11/23/2020	838383	NorthWestern Energy	Parks Maint	$ 1.18	1265177-4
11/23/2020	838383	NorthWestern Energy	Street/Traffic	$ 0.24	1740357-7
11/23/2020	838383	NorthWestern Energy	General	$ 46.15	0712387-0
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 44.76	1941243-6
11/23/2020	838383	NorthWestern Energy	Wastewater	$ 625.17	822 SHILOH CROSSING BLVD LIFT - 1756892-2 NOV2020
11/23/2020	838383	NorthWestern Energy	Facilities	$ 2,786.03	1269391-7
11/23/2020	838383	NorthWestern Energy	Solid Waste	$ 2,176.82	3252194-0
11/23/2020	838383	NorthWestern Energy	Wastewater	$ 1,019.08	0100606-3
11/23/2020	838383	NorthWestern Energy	Facilities	$ 680.84	1160802-3
11/23/2020	838383	NorthWestern Energy	Water	$ 77,450.88	0100606-3
11/23/2020	838383	NorthWestern Energy	Wastewater	$ 62,598.15	0100591-7
11/23/2020	838383	NorthWestern Energy	Water	$ 936.31	0100485-2
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 290.20	0925496-2
11/23/2020	838383	NorthWestern Energy	Water	$ 808.59	1116452-2
11/23/2020	838383	NorthWestern Energy	Water	$ 4,938.28	0100540-4
11/23/2020	838383	NorthWestern Energy	Water	$ 3,057.28	0100606-3
11/23/2020	838383	NorthWestern Energy	General	$ 235.10	0720821-8

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11/23/2020	838383	NorthWestern Energy	Facilities	$ 1,731.01	1160804-9
11/23/2020	838383	NorthWestern Energy	Transit	$ 2,398.58	0100473-8. 1705 Monad. November 2020
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 5.80	0722247-4
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 141.45	0723035-2
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 17.46	0723056-8
11/23/2020	838383	NorthWestern Energy	Radio	$ 198.44	0721580-9
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 154.28	0722933-9
11/23/2020	838383	NorthWestern Energy	Public Safety	$ 1,883.44	0100476-1 FIRE1: ELECTRICAL SERVICE
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 3.57	0722268-0
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 114.07	0723050-1
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 0.35	0722254-0
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 119.33	0722251-6
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 13.84	0722269-8
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 10.14	0723055-0
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 11.14	0723057-6
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 8.90	0722905-7
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 7.29	0723036-0
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 5.80	0723162-4
11/23/2020	838383	NorthWestern Energy	Street/Traffic	$ 5.80	0723645-8
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 5.80	0722237-5
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 12.86	0722292-0
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 22.36	0722293-8
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 99.15	0722255-7
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 38.28	0723042-8
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 26.91	0723058-4
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 85.57	0789437-1
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 105.46	0722266-4
11/23/2020	838383	NorthWestern Energy	Park Dist 1	$ 192.96	0723037-8
11/23/2020	838383	NorthWestern Energy	P.W. Admin	$ 7.87	Depot Parking Lot Electricity
11/23/2020	838383	NorthWestern Energy	Engineering	$ 31.49	Depot Parking Lot Electricity
11/23/2020	838383	NorthWestern Energy	Airport	$ 122.84	1647695-4. De Icer. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	$ 8.40	3733186-5. Old Hilsendeger. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	$ 393.51	1669567-8. TSA. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	$ 2,394.58	0100483-7. Runway Lights. November 2020

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838383	NorthWestern Energy	Airport	$ 44.81	2001867-7. Detail Bay 5 Thrifty/Dollar. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	$ 119.74	2001865-1. Detail Bay 4 Avis/Budget. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	$ 67.84	1138926-9. Aero Interiors. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	$ 79.69	3085107-5. New Employee Parking
11/23/2020	838383	NorthWestern Energy	Airport	$ 1,331.23	0100484-5. ARFF Facility. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	$ 170.43	3446396-8. USDA. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	$ 1,059.42	3477231-9. Parking Zone. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	$ 329.25	2001846-1. Mud Wash. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	$ 314.23	2001848-7. Detail Bay 1 Hertz. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	$ 140.91	2001855-2. Detail Bay 2 National/Alamo. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	$ 92.10	2001862-8. Detail Bay 3. Enterprise. November 2020
11/23/2020	838383	NorthWestern Energy	Airport	$ 1,155.36	1993430-6. Car Wash. November 2020
11/23/2020	838386	PeopleReady Inc	Solid Waste	$ 4,484.26	Paper pickers for the Landfill 26133795
11/23/2020	838390	Petty Cash CCSIU	PD Prgrms	$ 4,530.85	Reimbursement of PE/PI $. Receipts on file at the BPD.
11/23/2020	838391	Pipelogix Inc	Wastewater	$ 3,040.00	NONSTOCKING ITEMS-P.U.D.
11/23/2020	838394	Public Utilities	Parks Maint	$ -	148074
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	180336
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	184751
11/23/2020	838394	Public Utilities	Parks Maint	$ -	187900
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	259590
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	259591
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	180396
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	185690
11/23/2020	838394	Public Utilities	Parks Maint	$ -	136101
11/23/2020	838394	Public Utilities	Parks Maint	$ -	158252
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	180339
11/23/2020	838394	Public Utilities	Parks Maint	$ 139.31	136111
11/23/2020	838394	Public Utilities	Parks Maint	$ -	136096
11/23/2020	838394	Public Utilities	Street/Traffic	$ 155.56	243346
11/23/2020	838394	Public Utilities	Parks Maint	$ -	136095
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	180338
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	248978
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	178621
11/23/2020	838394	Public Utilities	Parks Maint	$ -	148654

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838394	Public Utilities	Parks Maint	$ 517.31	201942
11/23/2020	838394	Public Utilities	Parks Maint	$ 17.03	179987
11/23/2020	838394	Public Utilities	Street/Traffic	$ 3,356.63	180334
11/23/2020	838394	Public Utilities	Parks Maint	$ -	136091
11/23/2020	838394	Public Utilities	Parks Maint	$ -	136090
11/23/2020	838394	Public Utilities	Parks Maint	$ -	136092
11/23/2020	838394	Public Utilities	Parks Maint	$ -	163614
11/23/2020	838394	Public Utilities	Parks Maint	$ -	168362
11/23/2020	838394	Public Utilities	Parks Maint	$ -	180091
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	180331
11/23/2020	838394	Public Utilities	Parks Maint	$ -	236250
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	261854
11/23/2020	838394	Public Utilities	Parks Maint	$ -	136082
11/23/2020	838394	Public Utilities	Parks Maint	$ -	136093
11/23/2020	838394	Public Utilities	Parks Maint	$ -	136099
11/23/2020	838394	Public Utilities	Parks Maint	$ -	136108
11/23/2020	838394	Public Utilities	Parks Maint	$ -	148423
11/23/2020	838394	Public Utilities	Parks Maint	$ -	163944
11/23/2020	838394	Public Utilities	Parks Maint	$ -	164212
11/23/2020	838394	Public Utilities	Parks Maint	$ 119.36	102418
11/23/2020	838394	Public Utilities	Parks Maint	$ 240.64	148702
11/23/2020	838394	Public Utilities	Parks Maint	$ 39.77	260404
11/23/2020	838394	Public Utilities	Parks Maint	$ -	136098
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	180333
11/23/2020	838394	Public Utilities	Parks Maint	$ -	192352
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	243345
11/23/2020	838394	Public Utilities	Parks Maint	$ -	136103
11/23/2020	838394	Public Utilities	Parks Maint	$ -	176577
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	180337
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	185688
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	185689
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	191162
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	259589
11/23/2020	838394	Public Utilities	Parks Maint	$ -	175850

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838394	Public Utilities	Parks Maint	$ -	177710
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	180332
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	241853
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	243891
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	191161
11/23/2020	838394	Public Utilities	Parks Maint	$ -	136100
11/23/2020	838394	Public Utilities	Parks Maint	$ -	180090
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	185691
11/23/2020	838394	Public Utilities	Street/Traffic	$ 4,092.37	181505
11/23/2020	838394	Public Utilities	Parks Maint	$ -	164211
11/23/2020	838394	Public Utilities	Parks Maint	$ -	166674
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	168593
11/23/2020	838394	Public Utilities	Parks Maint	$ -	242652
11/23/2020	838394	Public Utilities	Parks Maint	$ -	148398
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	168389
11/23/2020	838394	Public Utilities	Park Dist 1	$ -	180092
11/23/2020	838394	Public Utilities	Street/Traffic	$ -	180335
11/23/2020	838394	Public Utilities	Parking	$ 117.68	102086
11/23/2020	838394	Public Utilities	Parking	$ 221.86	102980
11/23/2020	838394	Public Utilities	Parking	$ 10.45	102981
11/23/2020	838394	Public Utilities	Wastewater	$ 11.45	180645
11/23/2020	838394	Public Utilities	Airport	$ 10,889.38	136516
11/23/2020	838394	Public Utilities	Facilities	$ 497.84	158260
11/23/2020	838395	PW-Administration	Water	$ 3,715.00	PWU Oct 2020 Engineering Permits - Watermain Repair
11/23/2020	838395	PW-Administration	Water	$ 565.00	PWU Oct 2020 Engineering Permits - WSRP
11/23/2020	838399	RDO Equipment	Solid Waste	$ 1,638.32	Filters for the Landfill P6879212
11/23/2020	838399	RDO Equipment	Solid Waste	$ 1,880.64	P6916512
11/23/2020	838399	RDO Equipment	Solid Waste	$ 166.45	P6924512
11/23/2020	838399	RDO Equipment	Solid Waste	$ 719.66	P6897712
11/23/2020	838399	RDO Equipment	Solid Waste	$ 532.88	P6905012
11/23/2020	838399	RDO Equipment	Solid Waste	$ 2,080.00	W2767012
11/23/2020	838399	RDO Equipment	Solid Waste	$ 6,061.40	W2767012
11/23/2020	838399	RDO Equipment	Water	$ 56.81	6810012
11/23/2020	838399	RDO Equipment	Water	$ 737.07	6774712

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838399	RDO Equipment	Water	$ 29.63	6819112
11/23/2020	838399	RDO Equipment	Water	$ 1,598.35	6808512
11/23/2020	838399	RDO Equipment	Water	$ (125.00)	6810112
11/23/2020	838399	RDO Equipment	Water	$ 18.77	6813712
11/23/2020	838403	Rocky Mt Oilfield	Public Safety	$ 3,762.24	radio parts and accessories
11/23/2020	838406	Russell Industries	Wastewater	$ 6,177.20	GRIT PUMP H2
11/23/2020	838408	S-Bar-S Supply Co	Water	$ 2,550.00	SHED FOR COMPUTER EQUIPMENT
11/23/2020	838408	S-Bar-S Supply Co	Wastewater	$ 2,550.00	SHED FOR COMPUTER EQUIPMENT
11/23/2020	838409	Sanderson Stewart	Planning	$ 8,002.50	5th Ave N Corridor Feasibility Study
11/23/2020	838409	Sanderson Stewart	Planning	$ 10,185.00	5th Ave N Corridor Feasibility Study-Inv 48889
11/23/2020	838410	Selbys	Water	$ 60.66	INK - CALVIN
11/23/2020	838410	Selbys	Wastewater	$ 40.45	INK - CALVIN
11/23/2020	838410	Selbys	Planning	$ 16,513.86	Qty. 37 Bluebeam Licenses and training -Various City emp. -scanned
11/23/2020	838410	Selbys	IT Resources	$ 924.58	QTY. 3 Bluebeam licenses and training -IT
11/23/2020	838410	Selbys	IT Resources	$ 462.29	QTY. 3 Bluebeam licenses and training -IT
11/23/2020	838410	Selbys	Public Safety	$ 1,386.87	Qty. 3 Bluebeam licenses and training FIRE
11/23/2020	838410	Selbys	Planning	$ 47.50	1015576
11/23/2020	838410	Selbys	Building	$ 47.50	1015576
11/23/2020	838410	Selbys	Building	$ 1,109.00	Scanner rental
11/23/2020	838414	Sletten Const	Airport	$ 53,255.85	Terminal Expansion Project AIP-65 - CA - Not Eligible
11/23/2020	838414	Sletten Const	Airport	$ 629,511.47	Terminal Expansion Project AIP-65 - CA - Federal Share
11/23/2020	838414	Sletten Const	Airport	$ 8,354.20	Terminal Expansion Project Engineering - Part VI - CA-Local Share
11/23/2020	838414	Sletten Const	Airport	$ 98,750.89	Terminal Expansion Project Engineering - Part VI - CA-Federal Share
11/23/2020	838414	Sletten Const	Airport	$ 98,245.90	Terminal Expansion Project Engineering - Part VI - CA-Local Share
11/23/2020	838414	Sletten Const	Airport	$ 1,161,316.87	Terminal Expansion Project Engineering - Part VI - CA-Federal Share
11/23/2020	838416	StV's Occupation Health	Airport	$ 190.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Health Ins	$ 4,880.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Health Ins	$ 180.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Park Dist 1	$ 95.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	General	$ 3,100.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Fleet	$ 190.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Street/Traffic	$ 285.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Wastewater	$ 76.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Facilities	$ 50.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838416	StV's Occupation Health	Public Safety	$ 100.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Water	$ 95.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Water	$ 114.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	General	$ 95.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Health Ins	$ 1,120.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838416	StV's Occupation Health	Transit	$ 145.00	Drug Testing/On-site Nursing/COVID 19 Testing/Flu Shots/DOT's
11/23/2020	838418	State Chemical Mfg	Water	$ 38.15	BOILER TEST STRIPS
11/23/2020	838418	State Chemical Mfg	Facilities	$ 471.53	F-625 Closed Loop/Soap
11/23/2020	838418	State Chemical Mfg	Facilities	$ 2,491.74	State 999/Shark
11/23/2020	838425	Territorial Landworks	Storm Sewer	$ 4,900.00	Survey Storm Drain trouble-Teton/Granite; 29th St W/Howard; Boulder
11/23/2020	838428	Titan Machinery Inc	Wastewater	$ 133.20	QUICK CLAMPS
11/23/2020	838428	Titan Machinery Inc	Street/Traffic	$ 2,940.00	brooms for sweepers
11/23/2020	838428	Titan Machinery Inc	Street/Traffic	$ 49.06	14688510
11/23/2020	838431	Town & Country Supply	Airport	$ 15,514.74	Invoice #412806. QTA Car Rental Fuel
11/23/2020	838431	Town & Country Supply	Wastewater	$ 334.14	WWTP FUEL
11/23/2020	838431	Town & Country Supply	Transit	$ 9,618.66	4102079 PO NUM 311406. Diesel #2 and #1
11/23/2020	838431	Town & Country Supply	Transit	$ 3,310.10	413922 PO NUM 311406. Unleaded
11/23/2020	838431	Town & Country Supply	Airport	$ 9,177.56	Invoice #412127. Unleaded and Diesel for Operations
11/23/2020	838431	Town & Country Supply	Public Safety	$ 668.28	FIRE 5: WINTER/BLENDED DIESEL DELIVERED 400 GALLONS TOTAL
11/23/2020	838431	Town & Country Supply	Public Safety	$ 501.22	413950 FIRE 1 WINTER/BLENDED DIESEL 300 GALLONS TOTAL
11/23/2020	838431	Town & Country Supply	Fleet	$ 11,472.18	412128 PO NUM 311388
11/23/2020	838431	Town & Country Supply	Public Safety	$ 167.08	FIRE 3: WINTER BLENDED DIESEL DELIVERED 11/10/2020
11/23/2020	838431	Town & Country Supply	Public Safety	$ 799.23	413950 FIRE 1: UNLEADED DELIVERED 11/10/2020
11/23/2020	838432	Tractor & Equipment	Street/Traffic	$ 132.40	BLCS0740709
11/23/2020	838432	Tractor & Equipment	Street/Traffic	$ 654.26	BLCS0740710
11/23/2020	838432	Tractor & Equipment	Street/Traffic	$ 962.26	BLCS0741442
11/23/2020	838432	Tractor & Equipment	Solid Waste	$ 2,152.38	BLCS0742769
11/23/2020	838432	Tractor & Equipment	Water	$ 266.52	WATER PARTS AND SUPPLIES PO NUM 311301
11/23/2020	838432	Tractor & Equipment	Solid Waste	$ 2,073.46	BLWO0204287
11/23/2020	838432	Tractor & Equipment	Solid Waste	$ 3,337.75	BLWO0204287
11/23/2020	838432	Tractor & Equipment	Solid Waste	$ 1,444.24	BLCS0742851
11/23/2020	838432	Tractor & Equipment	Solid Waste	$ 10,972.22	BLCS0742850
11/23/2020	838432	Tractor & Equipment	Solid Waste	$ 364.04	BLCS0743670
11/23/2020	838432	Tractor & Equipment	Solid Waste	$ 378.36	BLCS0743494

Check Date	Check #	Name	Fund Name	Amount	Item Desc
11/23/2020	838432	Tractor & Equipment	Solid Waste	$ 230.00	BLCS0743570
11/23/2020	838438	United Way	PD Prgrms	$ 5,001.95	Services.
11/23/2020	838438	United Way	PD Prgrms	$ 80,441.74	Other Costs.
11/23/2020	838438	United Way	PD Prgrms	$ 458.59	Supplies.
11/23/2020	838445	World Book, Inc.	Library	$ 3,447.15	0001616725
11/23/2020	838448	Yllwstn Co Finance	Parking	$ 1,377.28	October_2020 1/2 County Lot Meter Collections
11/23/2020	838448	Yllwstn Co Finance	Parking	$ 1,760.26	September_2020 1/2 County Lot Meter Collections
11/23/2020	838449	Yllwstn Co Treasurer	Parks Maint	$ 30.00	Parks
11/23/2020	838449	Yllwstn Co Treasurer	Parking	$ 62.96	Parking
11/23/2020	838449	Yllwstn Co Treasurer	Airport	$ 544.30	Airport
11/23/2020	838449	Yllwstn Co Treasurer	General	$ 97.50	Parks
11/23/2020	838449	Yllwstn Co Treasurer	General	$ 108.12	Finance
11/23/2020	838449	Yllwstn Co Treasurer	Water	$ 1,137.28	PW / Eng / PUD
11/23/2020	838449	Yllwstn Co Treasurer	Parking	$ 244.45	Parking
11/23/2020	838449	Yllwstn Co Treasurer	Parks Maint	$ 33.75	Parks
11/23/2020	838449	Yllwstn Co Treasurer	Gas Tax	$ 30.00	PW / Eng / PUD
11/23/2020	838449	Yllwstn Co Treasurer	Storm Sewer	$ 39.81	PW / Eng / PUD
11/23/2020	838449	Yllwstn Co Treasurer	CDBG	$ 7.50	Comm. Dev
11/23/2020	838449	Yllwstn Co Treasurer	CDBG	$ 1,457.41	Comm. Dev
11/23/2020	838449	Yllwstn Co Treasurer	Public Safety	$ 61.99	Police
11/24/2020	838452	Knife River	Water	$ 6,336.00	WO 19-22 King Avenue East Orchard to Jackson Reconstruction
11/24/2020	838452	Knife River	Tax Incrmnt S	$ 575,039.82	WO 19-22 King Avenue East Orchard to Jackson Reconstruction;Pmt 3

Consent **1. H. 2.**

Regular City Council Meeting

Meeting Date: 12/21/2020

TITLE: Payment of Claims for week of November 30, 2020

PRESENTED BY: Andy Zoeller, Finance Director

Department: Finance

RECOMMENDATION

Staff recommends Council approve the Payment of Claims

BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)

Claims in the amount of $5,558,222.81 have been reviewed and are presented for City Council payment approval. A complete listing of the claims for the week are available in the Finance Department.

Payment Approval Process

Every invoice for payment is entered into the City's accounting system and the backup documentation is scanned and attached (physical invoices, additional e-mails explaining payments, bids, contracts, etc.) Each invoice goes through a multi-step approval process depending upon the amount of the payment.

First, invoices are entered by the department requesting the payment and the Department Director or designee must perform an initial review and approval of the purchase. The number of approvals within the Department can vary based upon the size of the Department, but no less than one approver within each Department must verify the payment.

Second, all payments, regardless of size, must be approved by the Purchasing Agent or assistant. The Purchasing Agent will review the payment to ensure purchasing procedures are followed and appropriate documentation is attached.

If the payment is greater than $1,000, then it must be approved by the Finance Director or designee.
If that payment is greater than $10,000, then it must be approved by the City Administrator or Assistant City Administrator.

Once all approvals are completed, the payment is able to be made and the Accounts Payable Clerk can print the check. After all checks are printed, a list of all checks in excess of $2,500 is generated and placed on the next City Council meeting for review.

ALTERNATIVES

- No other alternatives were analyzed

FISCAL EFFECTS

Claims have a varying impact on department budgets, but are submitted by the departments and reviewed by Finance staff before being sent to the Council.

Attachments

Councilmemo wk of 11302020

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/30/2020	838453	360 Office	Public Safety	$ 82.80	461025-1 FIRE FILE FOLDERS & HP1010 TONER
11/30/2020	838453	361 Office	Public Safety	$ 30.03	461025-0: FIRE HP1010 TONER, DESK PADS
11/30/2020	838453	362 Office	Public Safety	$ 30.89	461025-1 FIRE FILE FOLDERS & HP1010 TONER
11/30/2020	838453	363 Office	Public Safety	$ 82.80	461025-0: FIRE HP1010 TONER, DESK PADS
11/30/2020	838453	364 Office	Public Safety	$ 31.05	464302-1 911 CTR, CDR, 52X SPNDL, BLANK CD'S - 911 AUDIOS
11/30/2020	838453	365 Office	Public Safety	$ 53.01	464302-0 911 CTR: CD/DVD HOLDERS, CDR BLANK
11/30/2020	838453	366 Office	Public Safety	$ 35,869.23	Order per attached Quote. Shelving at the Evidence Building.
11/30/2020	838453	367 Office	Public Safety	$ 41.03	TONER, F/HLL2300D, BLACK (PATRICK)
11/30/2020	838453	368 Office	Public Safety	$ 19.99	T502 INK CART, BLACK
11/30/2020	838458	AD Creative Grp	Airport	$ 5,132.25	Invoice #44570-1. BIL-Logo Identity & Logo Standards
11/30/2020	838460	Armscor Cartridge	PD Programs	$ 7,461.00	223, 9mm Ammunition
11/30/2020	838462	Askin Construction	Haz Sidewalk Prgrm	$ 59,511.27	WO 20-51 Small Concrete Repair; 1 WO2051 Askin Const
11/30/2020	838466	Berven Industries	Airport	$ 4,177.00	Invoice #112520. 2 Pallet Solid Airfield Deicer
11/30/2020	838467	Big Sky Economic	General	$ 5,000.00	Healthcare Appreciation Day
11/30/2020	838471	Brenntag Pacific	Wastewater	$ 6,595.50	WRF CHEMICALS
11/30/2020	838472	Business Tax Section	Airport	$ 66.87	AIP-61 Terminal Expansion - Local Share
11/30/2020	838472	Business Tax Section	Airport	$ 601.81	AIP-61 Terminal Expansion - Federal Share
11/30/2020	838472	Business Tax Section	Airport	$ 56.57	AIP-61 Terminal Expansion - Ineligible Share
11/30/2020	838472	Business Tax Section	Airport	$ 225.50	Moved NWE Supplied Transformer for IP-5 Primary Power Feed
11/30/2020	838472	Business Tax Section	Arterial Streets	$ 2,567.06	WO 20-16 Rectangular Rapid Flashing Beacons Install
11/30/2020	838472	Business Tax Section	Gas Tax	$ 136.06	SID 14-08 Wanigan Subdivision Improvements; 5 SID1408 FirstMark
11/30/2020	838472	Business Tax Section	Gas Tax	$ 212.07	WO 19-35 Metal Streets Reconstruction; 1 RR WO1935 FirstMrk
11/30/2020	838472	Business Tax Section	Gas Tax	$ 159.80	WO 20-04 2020 ADA Ramp Replacement Project
11/30/2020	838472	Business Tax Section	Haz Sidewalk Prgrm	$ 139.36	WO 19-27 Small Concrete Repair; 3 WO1927 J&J Concret
11/30/2020	838472	Business Tax Section	Haz Sidewalk Prgrm	$ 601.12	WO 20-51 Small Concrete Repair; 1 WO2051 Askin Const
11/30/2020	838472	Business Tax Section	Sidewalk Const	$ 75.62	WO 19-35 Metal Streets Reconstruction; 1 RR WO1935 FirstMrk
11/30/2020	838472	Business Tax Section	Solid Waste	$ 7,374.09	WO 17-12 Landfill Reconfiguration; 20 WO1712 Swank
11/30/2020	838472	Business Tax Section	Solid Waste	$ 1,399.89	WO 18-32 Landfill Slope Stability; 7 WO1832 DanHart Pat
11/30/2020	838472	Business Tax Section	Solid Waste	$ 190.00	WO 18-32 Landfill Slope Stability; Pmt 5
11/30/2020	838472	Business Tax Section	Solid Waste	$ 65.00	WO 20-05 Billings Landfill Road Rehabilitation
11/30/2020	838472	Business Tax Section	Storm Sewer	$ 429.90	WO 20-39 Miscellaneous Drainage Improvements
11/30/2020	838472	Business Tax Section	Tax Incrmnt S	$ 5,808.48	WO 19-22 King Avenue East Orchard to Jackson Reconstruction
11/30/2020	838472	Business Tax Section	Wastewater	$ 38.95	WO 14-11 Water Reclamation Facility Nutrient; WO1411 Sletten 41
11/30/2020	838472	Business Tax Section	Wastewater	$ 1,591.18	WO 19-16 Belknap Office Remodel; WO1916 Diamond 6

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11/30/2020	838472	Business Tax Section	Wastewater	$ 24,977.41	WO 20-01 60 Sewer Interceptor Trenchless Rehabilitation Project
11/30/2020	838472	Business Tax Section	Wastewater	$ 1,850.35	WO 20-10 WRF Equipment Installation;
11/30/2020	838472	Business Tax Section	Wastewater	$ 172.84	WO 21-05 CCTV Support for WWMP; 1286/1
11/30/2020	838472	Business Tax Section	Water	$ 3,958.38	WO 18-22 Leavens Reservoir Waterline and Improvements
11/30/2020	838472	Business Tax Section	Water	$ 1,411.05	WO 19-16 Belknap Office Remodel; WO1916 Diamond 6
11/30/2020	838472	Business Tax Section	Water	$ 64.00	WO 19-22 King Avenue East Orchard to Jackson Reconstruction
11/30/2020	838472	Business Tax Section	#N/A	$ 197.76	SID 14-08 Wanigan Subdivision Improvements
11/30/2020	838472	Business Tax Section	#N/A	$ 800.35	SID 14-08 Wanigan Subdivision Improvements
11/30/2020	838472	Business Tax Section	#N/A	$ 1,177.17	WO 20-03 Overlay/Chipseal; WO2003 Hardrives 6
11/30/2020	838483	Dan Hart Patrol	Solid Waste	$ 138,589.61	WO 18-32 Landfill Slope Stability; 7 WO1832 DanHart Pat
11/30/2020	838483	Dan Hart Patrol	Solid Waste	$ 18,810.00	WO 18-32 Landfill Slope Stability; Pmt 5
11/30/2020	838484	Dana Safety Supply	PD Programs	$ 4,619.00	Interior patrol car equipment.
11/30/2020	838485	Davidson	General	$ 3,091.50	October '20 Tuition Reimbursement Vicki Davidson
11/30/2020	838486	Dell Computer	IT Resources	$ 136.00	Replace Monitor -Planning COVID
11/30/2020	838486	Dell Computer	Wastewater	$ 20,429.08	10432705791; REPLACEMENT HOST SERVERS FOR THE WRF
11/30/2020	838488	Diamond Const	Wastewater	$ 157,527.01	WO 19-16 Belknap Office Remodel; WO1916 Diamond 6
11/30/2020	838488	Diamond Const	Water	$ 139,693.76	WO 19-16 Belknap Office Remodel; WO1916 Diamond 6
11/30/2020	838489	Dick Anderson Const	Wastewater	$ 183,184.65	WO 20-10 WRF Equipment Installation; 6 WO2010 DickAnderson
11/30/2020	838494	Empire Garage Owners	Parking	$ 8,604.61	11202020_ City Of Billings November Assessment
11/30/2020	838496	Energy Laboratories	Wastewater	$ 4,656.00	Western Sugar wastewater testing
11/30/2020	838496	Energy Laboratories	Wastewater	$ 385.00	WRF LAB SAMPLE TESTING
11/30/2020	838496	Energy Laboratories	Wastewater	$ 260.00	WRF LAB SAMPLE TESTING
11/30/2020	838496	Energy Laboratories	Water	$ 2,880.00	COMPLIANCE MONITORING FOR DISINFECTION BYPRODUCTS
11/30/2020	838500	FirstMark Const	Gas Tax	$ 13,470.04	SID 14-08 Wanigan Subdivision Improvements; 5 SID1408 FirstMark
11/30/2020	838500	FirstMark Const	Gas Tax	$ 20,994.70	WO 19-35 Metal Streets Reconstruction; 1 RR WO1935 FirstMrk
11/30/2020	838500	FirstMark Const	Sidewalk Const	$ 7,486.03	WO 19-35 Metal Streets Reconstruction; 1 RR WO1935 FirstMrk
11/30/2020	838500	FirstMark Const	#N/A	$ 79,234.24	SID 14-08 Wanigan Subdivision Improvements; 5 SID1408 FirstMark
11/30/2020	838500	FirstMark Const	#N/A	$ 19,578.55	SID 14-08 Wanigan Subdivision Improvements; 5 SID1408 FirstMark
11/30/2020	838508	Hardrives Const	#N/A	$ 116,539.18	WO 20-03 Overlay/Chipseal; WO2003 Hardrives 6
11/30/2020	838509	HDR, Inc.	Light Maintenance	$ 1,344.70	WO 20-33 Public Works GIS Services; 1200305915/10
11/30/2020	838509	HDR, Inc.	Solid Waste	$ 2,689.40	WO 20-33 Public Works GIS Services; 1200305915/10
11/30/2020	838509	HDR, Inc.	Storm Sewer	$ 5,378.80	WO 20-33 Public Works GIS Services; 1200305915/10
11/30/2020	838509	HDR, Inc.	Street/Traffic	$ 4,034.10	WO 20-33 Public Works GIS Services; 1200305915/10
11/30/2020	838509	HDR, Inc.	Wastewater	$ 49,891.61	WO 19-21 WRF Influent Lift Station; 1200305991/17

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11/30/2020	838509	HDR, Inc.	Wastewater	$ 6,723.51	WO 20-33 Public Works GIS Services; 1200305915/10
11/30/2020	838509	HDR, Inc.	Wastewater	$ 1,667.00	WO 20-36 WRF Solids Handling Modifications; 120305993/6
11/30/2020	838509	HDR, Inc.	Wastewater	$ 10,389.10	WO 20-44 WRF Nutrient Recovery Improvements Project
11/30/2020	838509	HDR, Inc.	Water	$ 64,519.96	WO 19-12 West End Reservoir; 1200306117/19
11/30/2020	838509	HDR, Inc.	Water	$ 6,723.51	WO 20-33 Public Works GIS Services
11/30/2020	838516	Insituform Technologies	Wastewater	$ 2,472,764.04	WO 20-01 60" Sewer Interceptor Trenchless Rehabilitation Project
11/30/2020	838517	J & J Concrete	Gas Tax	$ 15,820.05	WO 20-04 2020 ADA Ramp Replacement Project
11/30/2020	838517	J & J Concrete	Haz Sidewalk Prgrm	$ 13,796.14	WO 19-27 Small Concrete Repair; 3 WO1927 J&J Concret
11/30/2020	838518	Jacobs Engineering	Wastewater	$ 14,355.10	Fats, Oils & Grease (FOG) Receiving & Capacity Study for WRF
11/30/2020	838518	Jacobs Engineering	Wastewater	$ 7,471.50	Fats, Oils & Grease (FOG) Receiving & Capacity Study for WRF
11/30/2020	838519	Jim & Tracys Alignment	Transit	$ 6,790.32	64893. Repair Broken Spring Unit 1824. W/O 196253
11/30/2020	838523	KLE Construction	Solid Waste	$ 6,435.00	WO 20-05 Billings Landfill Road Rehabilitation
11/30/2020	838523	KLE Construction	Storm Sewer	$ 42,560.10	WO 20-39 Miscellaneous Drainage Improvements
11/30/2020	838524	Knife River	Street/Traffic	$ 790.90	asphalt
11/30/2020	838524	Knife River	Street/Traffic	$ 7,887.00	sand/salt mixture
11/30/2020	838524	Knife River	Street/Traffic	$ 5,953.20	sand/salt mixture
11/30/2020	838524	Knife River	Street/Traffic	$ 587.60	1 1/2" crushed base
11/30/2020	838524	Knife River	Street/Traffic	$ 734.36	sand/salt mixture
11/30/2020	838541	Montana Lines	Arterial Streets	$ 254,139.24	WO 20-16 Rectangular Rapid Flashing Beacons Installations
11/30/2020	838543	Morrison Maierle	Airport	$ 78,276.88	AIP 60 Terminal Building - Final Design Phase - Design - Federal Share
11/30/2020	838543	Morrison Maierle	Airport	$ 16,055.31	AIP 60 Terminal Building- Final Design Phase - Design - Local Share
11/30/2020	838543	Morrison Maierle	Wastewater	$ 36,189.39	WO 20-01 Water/Sewer Replacement Project
11/30/2020	838543	Morrison Maierle	Water	$ 1,943.16	WO 20-40 Walter Pump Station Generator; 205682/8
11/30/2020	838544	Moulton Bellingham	General	$ 4,360.00	Inv. #138489 Houser WWFF
11/30/2020	838544	Moulton Bellingham	General	$ 202.50	Inv. #138490 Abromeit et al v. COB
11/30/2020	838544	Moulton Bellingham	General	$ 6,335.00	Inv. #138491 County Water District Billings Heights
11/30/2020	838544	Moulton Bellingham	General	$ 970.00	Inv. #138492 McDaniel v. COB
11/30/2020	838538	MT Dakota Utilities	Engineering	$ 158.74	595 373 1000 1
11/30/2020	838538	MT Dakota Utilities	Facilities	$ 874.36	130 733 1000 8
11/30/2020	838538	MT Dakota Utilities	Facilities	$ 2,448.22	757 633 1000 2
11/30/2020	838538	MT Dakota Utilities	Facilities	$ 1,955.77	929 780 1000 4
11/30/2020	838538	MT Dakota Utilities	Facilities	$ 2,687.60	989 733 1000 0
11/30/2020	838538	MT Dakota Utilities	Facilities	$ 643.96	993 733 1000 4
11/30/2020	838538	MT Dakota Utilities	General	$ 30.22	061 943 1000 6

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11/30/2020	838538	MT Dakota Utilities	General	$ 279.80	437 780 1000 9	
11/30/2020	838538	MT Dakota Utilities	General	$ 255.55	571 295 3342 8	
11/30/2020	838538	MT Dakota Utilities	General	$ 81.55	927 890 1000 3	
11/30/2020	838538	MT Dakota Utilities	Library	$ 2,519.94	219 924 4851 0	
11/30/2020	838538	MT Dakota Utilities	P.W. Admin	$ 39.68	595 373 1000 1	
11/30/2020	838538	MT Dakota Utilities	Park District 1	$ 72.57	371 101 1000 6	
11/30/2020	838538	MT Dakota Utilities	Parking	$ 69.95	303 725 2591 2	
11/30/2020	838538	MT Dakota Utilities	Parking	$ 15.64	717 353 1000 6	
11/30/2020	838538	MT Dakota Utilities	Parking	$ 91.07	799 152 1209 0	
11/30/2020	838538	MT Dakota Utilities	Public Safety	$ 30.40	062 907 9494 7	
11/30/2020	838538	MT Dakota Utilities	Public Safety	$ 457.31	169 233 1000 3	
11/30/2020	838538	MT Dakota Utilities	Public Safety	$ 307.57	442 190 1000 4	
11/30/2020	838538	MT Dakota Utilities	Public Safety	$ 72.57	514 117 0478 9	
11/30/2020	838538	MT Dakota Utilities	Public Safety	$ 405.19	533 653 1000 1	
11/30/2020	838538	MT Dakota Utilities	Public Safety	$ 629.72	885 880 1000 4	
11/30/2020	838538	MT Dakota Utilities	Solid Waste	$ 1,386.51	770 390 1000 2	
11/30/2020	838538	MT Dakota Utilities	Transit	$ 1,033.59	962 880 1000 0	
11/30/2020	838538	MT Dakota Utilities	Wastewater	$ 3,355.51	293 780 1000 2	
11/30/2020	838538	MT Dakota Utilities	Wastewater	$ 6,711.02	293 780 1000 2	
11/30/2020	838538	MT Dakota Utilities	Wastewater	$ 3,355.51	293 780 1000 2	
11/30/2020	838538	MT Dakota Utilities	Wastewater	$ 115.11	310 490 1000 7	
11/30/2020	838538	MT Dakota Utilities	Wastewater	$ 113.14	410 490 1000 6	
11/30/2020	838538	MT Dakota Utilities	Wastewater	$ 31.28	735 453 1000 2	
11/30/2020	838538	MT Dakota Utilities	Wastewater	$ 62.92	868 563 1000 7	
11/30/2020	838538	MT Dakota Utilities	Water	$ 176.98	010 490 1000 0	
11/30/2020	838538	MT Dakota Utilities	Water	$ 32.86	076 225 9180 3	
11/30/2020	838538	MT Dakota Utilities	Water	$ 35.14	110 490 1000 9	
11/30/2020	838538	MT Dakota Utilities	Water	$ 159.57	209 077 5055 6	
11/30/2020	838538	MT Dakota Utilities	Water	$ 206.51	210 490 1000 8	
11/30/2020	838538	MT Dakota Utilities	Water	$ 345.34	310 490 1000 7	
11/30/2020	838538	MT Dakota Utilities	Water	$ 339.42	410 490 1000 6	
11/30/2020	838538	MT Dakota Utilities	Water	$ 2,327.49	500 490 1000 7	
11/30/2020	838538	MT Dakota Utilities	Water	$ 70.48	510 490 1000 5	
11/30/2020	838538	MT Dakota Utilities	Water	$ 38.84	527 033 1000 4	

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11/30/2020	838538	MT Dakota Utilities	Water	$ 63.10	566 923 1000 8
11/30/2020	838538	MT Dakota Utilities	Water	$ 42.09	600 490 1000 6
11/30/2020	838538	MT Dakota Utilities	Water	$ 42.09	600 490 1000 6
11/30/2020	838538	MT Dakota Utilities	Water	$ 16.17	610 490 1000 4
11/30/2020	838538	MT Dakota Utilities	Water	$ 52.55	666 923 1000 7
11/30/2020	838538	MT Dakota Utilities	Water	$ 254.49	700 490 1000 5
11/30/2020	838538	MT Dakota Utilities	Water	$ 40.77	800 490 1000 4
11/30/2020	838538	MT Dakota Utilities	Water	$ 73.65	832 001 1000 1
11/30/2020	838538	MT Dakota Utilities	Water	$ 423.55	900 490 1000 3
11/30/2020	838540	MT Dept Labor & Indust	Wastewater	$ 12.40	BOILER OPERATING CERTIFICATE FEE - MTB 27868
11/30/2020	838540	MT Dept Labor & Indust	Wastewater	$ 12.40	BOILER OPERATING CERTIFICATE FEE - MTB 27869
11/30/2020	838540	MT Dept Labor & Indust	Wastewater	$ 12.40	BOILER OPERATING CERTIFICATE FEE - MTB 28772
11/30/2020	838540	MT Dept Labor & Indust	Wastewater	$ 12.40	BOILER OPERATING CERTIFICATE FEE - MTB 28773
11/30/2020	838540	MT Dept Labor & Indust	Wastewater	$ 15,941.00	WO 19-21 WRF Influent Lift Station; 2020BLDG001106
11/30/2020	838540	MT Dept Labor & Indust	Water	$ 18.60	BOILER OPERATING CERTIFICATE FEE - MTB 27868
11/30/2020	838540	MT Dept Labor & Indust	Water	$ 18.60	BOILER OPERATING CERTIFICATE FEE - MTB 27869
11/30/2020	838540	MT Dept Labor & Indust	Water	$ 18.60	BOILER OPERATING CERTIFICATE FEE - MTB 28772
11/30/2020	838540	MT Dept Labor & Indust	Water	$ 18.60	BOILER OPERATING CERTIFICATE FEE - MTB 28773
11/30/2020	838545	MT Waterworks	Water	$ 355.98	3/4" CC X COMP CORP STOP - (74701BQ34) P/N: 74701BQ34
11/30/2020	838545	MT Waterworks	Water	$ 620.26	6" K81-A KENNEDY HYDRANT EXTENSION - NO THREADS
11/30/2020	838545	MT Waterworks	Water	$ 620.26	6" K81D HYDRANT EXTENSION P/N: 1585006R2X81DDI
11/30/2020	838545	MT Waterworks	Water	$ 112.74	6" X 3/4" TAPPING SADDLE - FOR C900 PLASTIC PIPE P/N: 3895634
11/30/2020	838545	MT Waterworks	Water	$ 1,384.00	8" X 15" CI-FC REPAIR CLAMP - F1-939 X 15-SH P/N: F193915SH
11/30/2020	838545	MT Waterworks	Water	$ 1,038.00	8" X 15" CI-FC REPAIR CLAMP - F1-939 X 15-SH P/N: F193915SH
11/30/2020	838545	MT Waterworks	Water	$ 915.72	8" X 20" CI-FC REPAIR CLAMP - F1-939 X20-SH P/N: F193920SH
11/30/2020	838545	MT Waterworks	Water	$ 915.72	8" X 20" CI-FC REPAIR CLAMP - F1-939 X20-SH P/N: F193920SH
11/30/2020	838545	MT Waterworks	Water	$ 157.50	BONNET GASKETS - K8109 - FOR K11 & K81 HYDRANTS P/N: K8109
11/30/2020	838545	MT Waterworks	Water	$ 594.48	COLLISION REPAIR KITS - KENNEDY K81A GUARDIAN 5" HYDRANT
11/30/2020	838545	MT Waterworks	Water	$ 594.48	COLLISION REPAIR KITS - KENNEDY K81A GUARDIAN 5" HYDRANT
11/30/2020	838545	MT Waterworks	Water	$ 639.62	K81 SEAT RING - (3196772)
11/30/2020	838545	MT Waterworks	Water	$ 660.32	K81 UPPER STEM WITH FERRULE - FOR K81 HYDRANT
11/30/2020	838545	MT Waterworks	Water	$ 660.32	K81 UPPER STEM WITH FERRULE - FOR K81 HYDRANT
11/30/2020	838545	MT Waterworks	Water	$ 70.00	O RING UPPER K8126A
11/30/2020	838545	MT Waterworks	Water	$ 180.00	P679 SONNOSCOPE (2148586)

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11/30/2020	838545	MT Waterworks	Water	$ 240.32	STEM COUPLINGS K8116 FOR K-81 HYDRANT
11/30/2020	838545	MT Waterworks	Water	$ 105.00	UPPER COUPLING PIN - K8122R - K81 (443022P) P/N: K8122R
11/30/2020	838545	MT Waterworks	Water	$ 524.10	VALVE BOX RISER #69A SLIP TYPE (112204 VBR69A)
11/30/2020	838545	MT Waterworks	Water	$ 416.44	WATER SERVICE REPAIR
11/30/2020	838548	NorthWestern Energy	Airport	$ 32,411.93	0100482-9. Airport Vault
11/30/2020	838548	NorthWestern Energy	Engineering	$ 604.20	1741314-7
11/30/2020	838548	NorthWestern Energy	Facilities	$ 5,799.38	0100507-3
11/30/2020	838548	NorthWestern Energy	Facilities	$ 4,044.33	0975808-7
11/30/2020	838548	NorthWestern Energy	Facilities	$ 55.34	3602453-7
11/30/2020	838548	NorthWestern Energy	Facilities	$ 1,186.98	3602454-5
11/30/2020	838548	NorthWestern Energy	General	$ 1,206.02	0100506-5
11/30/2020	838548	NorthWestern Energy	General	$ 102.01	0712683-2
11/30/2020	838548	NorthWestern Energy	P.W. Admin	$ 151.06	1741314-7
11/30/2020	838548	NorthWestern Energy	Park District 1	$ 92.90	0722257-3
11/30/2020	838548	NorthWestern Energy	Park District 1	$ 11.28	0723054-3
11/30/2020	838548	NorthWestern Energy	Park District 1	$ 8.40	0723090-7
11/30/2020	838548	NorthWestern Energy	Park District 1	$ 5.80	0831702-6
11/30/2020	838548	NorthWestern Energy	Parking	$ 701.77	0720829-1
11/30/2020	838548	NorthWestern Energy	Parking	$ 3,188.63	0720834-1
11/30/2020	838548	NorthWestern Energy	Parking	$ 1,531.63	1569636-2
11/30/2020	838548	NorthWestern Energy	Parking	$ 842.94	1594282-4
11/30/2020	838548	NorthWestern Energy	Parking	$ 2,045.85	3067416-2
11/30/2020	838548	NorthWestern Energy	Parking	$ 464.19	3279035-4
11/30/2020	838548	NorthWestern Energy	Parking	$ 135.18	3463478-2
11/30/2020	838549	Northwestern Energy	Parking	$ 3,888.00	Electric Service for EV Car Charger at 1053 N 29th St
11/30/2020	838548	NorthWestern Energy	Parks Maint	$ 54.55	1059093-3
11/30/2020	838548	NorthWestern Energy	Public Safety	$ 551.58	0712537-0
11/30/2020	838548	NorthWestern Energy	Public Safety	$ 371.87	0720840-8
11/30/2020	838548	NorthWestern Energy	Public Safety	$ 243.45	1984150-1
11/30/2020	838548	NorthWestern Energy	Public Safety	$ 251.10	1984155-0
11/30/2020	838548	NorthWestern Energy	Public Safety	$ 1,835.64	3448739-7
11/30/2020	838548	NorthWestern Energy	Transit	$ 24.20	0712764-0
11/30/2020	838548	NorthWestern Energy	Transit	$ 299.29	1784756-7
11/30/2020	838548	NorthWestern Energy	Water	$ 3,627.42	0723043-6

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11/30/2020	838554	Polydyne Inc	Wastewater	$ 49,183.20	POLYDYNE 460925-1
11/30/2020	838554	Polydyne Inc	Wastewater	$ 4,144.40	WRF CHEMICALS - FLOSPERSE
11/30/2020	838555	Proforce Law Enforce	PD Programs	$ 5,955.00	Taser cartridges.
11/30/2020	838555	Proforce Law Enforce	PD Programs	$ 1,777.90	TASER training.
11/30/2020	838556	Public Utilities	Wastewater	$ 3,005.27	111176
11/30/2020	838562	Simply Family Magazine	General	$ 2,600.00	winter insert in simply family - 2020-581
11/30/2020	838564	Sletten Construction	Airport	$ 59,579.80	AIP-61 Terminal Expansion - Federal Share
11/30/2020	838564	Sletten Construction	Airport	$ 5,600.41	AIP-61 Terminal Expansion - Ineligible Share
11/30/2020	838564	Sletten Construction	Airport	$ 6,619.98	AIP-61 Terminal Expansion - Local Share
11/30/2020	838564	Sletten Construction	Wastewater	$ 3,856.05	WO 14-11 Water Reclamation Facility Nutrient
11/30/2020	838568	Swank Enterprises	Solid Waste	$ 730,035.02	WO 17-12 Landfill Reconfiguration; 20 WO1712 Swank
11/30/2020	838571	Tel Net Systems	EOC 911	$ 402.80	4.75 hours to install fiber ends at 911 center
11/30/2020	838571	Tel Net Systems	General	$ 1,394.00	telephone service for PRPL office - 104578
11/30/2020	838571	Tel Net Systems	Public Safety	$ 748.25	Install cat5 cable from basement to bc bedroom of fire 1
11/30/2020	838572	Tru Pipe	Wastewater	$ 17,110.76	WO 21-05 CCTV Support for WWMP; 1286/1
11/30/2020	838573	Uniforms2gear	PD Programs	$ 500.00	point blank PHALANX Level 3 '21 x 36' W/VP
11/30/2020	838573	Uniforms2gear	Public Safety	$ 6,300.00	point blank PHALANX Level 3 '21 x 36' W/VP
11/30/2020	838576	Verizon Wireless	Airport	$ 51.10	Airport
11/30/2020	838576	Verizon Wireless	Engineering	$ 134.85	PW-Engineering
11/30/2020	838576	Verizon Wireless	General	$ 98.45	City Administrator 0100-13130-403450
11/30/2020	838576	Verizon Wireless	Parking	$ 26.97	Parking 406-690-5822
11/30/2020	838576	Verizon Wireless	PD Programs	$ 392.44	CCSIU Cell/PTT
11/30/2020	838576	Verizon Wireless	PD Programs	$ 53.94	CCSIU MDT
11/30/2020	838576	Verizon Wireless	PD Programs	$ 80.02	CCSIU RAVEN
11/30/2020	838576	Verizon Wireless	Public Safety	$ 560.62	MDT Toughbooks
11/30/2020	838576	Verizon Wireless	Public Safety	$ 80.02	Police iPad St John & Lawrence
11/30/2020	838576	Verizon Wireless	Public Safety	$ 40.01	Police MiFi
11/30/2020	838576	Verizon Wireless	Public Safety	$ 51.10	Police -Mike Robinson
11/30/2020	838576	Verizon Wireless	Solid Waste	$ 26.97	PW Dozer Trimble Dozer
11/30/2020	838576	Verizon Wireless	Solid Waste	$ 107.88	PW-Solid Waste
11/30/2020	838576	Verizon Wireless	Solid Waste	$ 256.20	PW-SW-ON CALL Solid Waste On Call
11/30/2020	838576	Verizon Wireless	Solid Waste	$ 479.40	Solid Waste Tablets -Routware
11/30/2020	838576	Verizon Wireless	Street/Traffic	$ 80.91	PW-Streets iPad- Derick Millller
11/30/2020	838576	Verizon Wireless	Street/Traffic	$ 161.82	PW-Streets City Works

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11/30/2020	838576	Verizon Wireless	Transit	$ 308.27	MET AVL
11/30/2020	838576	Verizon Wireless	Wastewater	$ 43.15	PW-DIS-COLL Cityworks 60/40
11/30/2020	838576	Verizon Wireless	Wastewater	$ 163.65	PW-Distribution Collection Tablets 60/40
11/30/2020	838576	Verizon Wireless	Water	$ 26.97	PW Belknap Meter Shop
11/30/2020	838576	Verizon Wireless	Water	$ 26.97	PWBLKNP Water Treatment Brian Risser 406-696-4245
11/30/2020	838576	Verizon Wireless	Water	$ 188.79	PWBLNP Comm-Meter CityWorks/Neptune
11/30/2020	838576	Verizon Wireless	Water	$ 64.73	PW-DIS-COLL Cityworks 60/40
11/30/2020	838576	Verizon Wireless	Water	$ 245.48	PW-Distribution Collection Tablets 60/40
11/30/2020	838579	WatchGuard Video	PD Programs	$ 5,275.00	BodyCam program.
11/30/2020	838581	Westate Machinery	Solid Waste	$ 500.00	Freight for shredder for the Landfill 073551
11/30/2020	838581	Westate Machinery	Solid Waste	$ 30,000.00	One month lease on a shredder for the Landfill 073433
11/30/2020	838582	Western Municipal Const	Water	$ 391,879.37	WO 18-22 Leavens Reservoir Waterline and Improvements
11/30/2020	838583	WW Grainger	Wastewater	$ 370.04	AHU #3 IN SOLIDS BUILDING
11/30/2020	838583	WW Grainger	Wastewater	$ 7,138.00	EXPLOSION PROOF HEATER FOR GREASE REMOVAL
11/30/2020	838584	Xylem Water Solution	Wastewater	$ 12,276.99	2 repair kits; 5-mile Lift Station LS0007; 401014794
11/30/2020	838585	Yellowstone County	Public Safety	$ 3,400.00	YCDF invoice for October 2020 Jail boarders
11/30/2020	838586	Yellowstone Electric Co	Arterial Streets	$ 15,494.02	WO 20-38 Broadwater & Central Signal Conduit

Regular City Council Meeting

Meeting Date: 12/21/2020

TITLE: NorthWestern Energy Lease with Airport to Expand/Rebuild the Rimrock Substation

PRESENTED BY: Kevin Ploehn, Director of Aviation and Transit

Department: Airport

RECOMMENDATION

Staff recommends that the City Council approve a 40-year lease with NorthWestern Energy (NWE) to expand and rebuild the Rimrock Substation on the Airport property located next to their existing substation.

BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)

NWE desires to expand and rebuild their electrical substation between Airport Road and Black Otter Trail. The current Rimrock Substation abuts the easterly edge of the Airport's property. This parcel of the Airport's property was purchased with FAA funding assistance to provide runway approach protection and noise mitigation. NWE has approached the Airport about utilizing some of this Airport property to construct a new substation, which would replace and expand the capabilities of the adjoining 60-year-old Rimrock Substation currently in place. This project would ultimately stabilize and expand the electrical power available to meet the needs for the Billings area well into the future.

The Rimrock Substation is one of three critical substations that provide electrical power to the Billings area and the location of this substation is very important for providing electrical service to Billings due to how it is strategically located next to the area's large transmission lines. The reason NWE desires to rebuild the existing 60-year-old substation includes the need to replace the existing, mostly wood construction to meet modern steel standards, increasing the strength of the substation structures and subsequent reliability going forward. Additionally, this project will expand the electrical transmission capabilities for this substation, making it able to accept more power from the existing multiple transmission line feeds. The new substation will cost roughly $30 million to construct, will increase the Rimrock Substation's electrical capacity needed for the continued growth of the Billings area, and to balance and provide the electrical loads for areas far beyond the Billings area. Furthermore, this new, increased electrical capacity will provide NWE with options to re-route power through this substation for other maintenance or emergency repairs and to also handle the high peak loads that occur during the Summer cooling and Winter heating seasons. NWE would like to start this project this Spring.

The Airport and the FAA have reviewed the use of this site for this requested purpose and determined that this would be an appropriate use of this parcel. For NWE, this site has significant advantages to it versus the other parcel of City property directly east of the existing substation. Building on the lot to the east would require significantly more dirt work to level the site, and due to the location of the existing hot transmission lines and towers overhead, it would be difficult to work around and under, providing a much more hazardous construction environment and ultimately costing significantly more to develop. The east parcel is owned and utilized by the City's Public Works Department for the storage of snow removed from streets and

as a materials ware yard for Public Works projects. Its location is critical to its on-going operations to support the Billings Heights area.

The 14.44 acre lease with NWE would be for 40 years with an initial lease rate of $29,245.94 per year, adjusted annually by the Consumer Price Index for all Urban consumers (CPI-U).

ALTERNATIVES

City Council may:

- Approve the lease of Airport property with NWE so they can expand and rebuild the Rimrock Substation; or
- Disapprove the lease with NWE and direct staff on how to proceed.

FISCAL EFFECTS

The Airport will generate annual lease rentals beginning at $29,245.94, which will be increased annually via the CPI-U.

Attachments

NWE Lease - Draft

COMMERCIAL AVIATION GROUND LEASE

THIS LEASE, made and entered into this 21st day of December 2020, by and between the following:

CITY OF BILLINGS, MONTANA, hereinafter designated "Lessor"

and

NORTHWESTERN CORPORATION, a Delaware Corporation
DBA NORTHWESTERN ENERGY, hereinafter designated "Lessee"

W I T N E S S E T H

RECITALS

1) Lessor owns and operates BILLINGS LOGAN INTERNATIONAL AIRPORT (hereinafter called the Airport) situated in the City of Billings, Montana, and

2) Lessor deems it advantageous to itself and the operation of the Airport to lease to the Lessee a certain parcel of land hereinafter described together with certain privileges, rights, uses, and interests, and

3) Lessee wishes to engage in certain commercial non-aeronautical activities, and proposes to lease on a net basis from Lessor said parcel of land and to avail itself of the same privileges, rights, uses, and interests contemplated herein, and

4) Lessor is required to operate and maintain the Airport consistent with and pursuant to the sponsor's assurances given by Lessor to the U.S. Government under the Federal Airport Act, and in accordance with all Federal Aviation Administration regulations, and

5) Lessee has indicated a willingness and ability to properly keep and maintain said land in accordance with standards established by Lessor.

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NOW THEREFORE, the parties hereto covenant and agree as follows:

ARTICLE I

DEFINITIONS AND INTERPRETATIONS

A. Definitions. The following words and phrases, wherever used in this Lease, shall, for the purpose of this Lease, have the following meanings:

1) "Airport" shall mean the presently existing Billings Logan International Airport, and as it may be modified from time to time to reflect changes in Airport facilities.

2) "City" as stated in the Recitals hereof.

3) "Director" shall mean the Director of Aviation and Transit or his/her duly authorized representative designated by City to exercise functions with respect to the right and obligations of Lessor under this Lease.

4) "Environmental Laws" shall mean all applicable Federal, State, and Local statutes, ordinances, regulations, rules, laws, permits, permit conditions, environmental permits, and orders relating to the generation, emission, discharge, release, use, storage, transportation or disposal of pollutants, contaminants, hazardous material, wastes, hazardous substances, or chemicals or the preservation or regulation of the environment or natural resources, presently in effect or promulgated in the future, as such environmental laws may be amended from time to time.

5) "Environmental Permits" shall mean any and all permits, licenses, approvals, authorizations, consents, or registrations required by environmental laws, whether Federal, State, or Local, and any duly filed environmental covenants or land use restrictions applicable to the Airport or the Premises.

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6) "Federal Aviation Administration" or "FAA" shall mean the Federal Aviation Administration created under the Federal Aviation Act of 1958, as amended, or any successor agency thereto.

7) "Hazardous Material(s)" shall be interpreted broadly to mean any substance or toxic material, hazardous or toxic or radioactive substance, or other similar term by any applicable Federal, State, or Local environmental law, regulation, or rule presently in effect or promulgated in the future, as such laws, regulations, or rules may be amended from time to time; and it shall be interpreted to include, but not be limited to, any substance which after release into the environment will or may reasonably be anticipated to cause sickness, death, or disease.

8) "Improvements" shall mean all construction, installation, modernization, refurbishment, and upgrades of all fixtures, equipment, facilities, improvements, and structures or appurtenances thereto built, installed, or erected by the Lessee under this Lease within the Premises.

9) "Low Level Wind Shear Alert System or "LLWAS" shall mean LLWAS Site #3, as shown on Exhibit B, an FAA system designed to detect low level wind shear conditions around the periphery of the Airport, and located on a parcel adjacent to the Premises.

10) "Notice" shall mean communication between the parties to this Lease performed in accordance with the requirements in Article X herein.

11) "Premises" shall mean the area described in Article II, and as shown on Exhibit A, which has been designated by the Lessor for the occupancy and use by Lessee for the uses herein.

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12) "Remediation Costs" shall mean any reasonable losses, expenses, or costs incurred by the Lessor in connection with environmental remediation:

a) Required by the appropriate governmental agency responsible for enforcing applicable environmental laws or environmental permits pertaining to the Premises, and/or

b) Attributable to hazardous materials left on the Premises in excess of applicable remediation standards derived by the U.S. Environmental Protection Agency, the U.S. Occupational Safety and Health Administration, the Montana Department of Natural Resources, the Montana Department of Environmental Quality, or other governmental health agency as appropriate for commercial property, safe for occupational exposure or Airport use, or which are in violation of environmental laws or environmental permits, and caused by, or arising out of Lessee's use, operations, or activities on the Premises. Remediation Costs include reasonable investigation and evaluation costs, costs to implement institutional controls or restrictive covenants, sampling and analysis costs, reporting costs, planning and design costs, consultant and contractor costs, labor costs, equipment costs, construction costs, access costs, disposal costs, transportation costs, reasonable administrative costs, attorneys' fees and other legal fees, litigation expenses, permit fees and costs, monitoring costs, oversight and inspection costs, claims, demands, causes of actions, suits, judgments, damages, compensation, debts, losses, penalties, fines, stipulated penalty, punitive damages, and other similar liabilities caused by or arising out of Lessee's handling, use, storage, release, disposal, generation, emission, or

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discharge of hazardous materials on the Premises.

13) "Rules and Regulations" shall mean those lawful and nondiscriminatory rules, regulations, resolutions, ordinances, and operating directives promulgated by the Lessor or the Director for the orderly use of the Airport and other tenants, users, guests, and passengers of the Airport as the same may be amended, modified, or supplemented from time to time.

B. Interpretations. References in the text of this Lease to articles, sections, paragraphs, or exhibits pertain to articles, sections, paragraphs, or exhibits of this Lease, unless otherwise specified.

1) The terms "hereby," "herein," "hereof," "hereto," "hereunder," and any similar terms used in this Lease refer to this Lease.

2) Words referring to persons shall include firms, associations, partnerships, trusts, corporations, and other legal entities, including public bodies, as well as natural persons.

3) Any headings preceding the text of the articles and paragraphs of this Lease, and any table of contents, shall be solely for convenience of reference and shall not affect the meaning, construction, or effect of this Lease, or limit the scope of any provisions of this Lease or the particular paragraphs.

4) Words using the singular shall include the plural and vice versa. Words of any gender shall be deemed to include correlative words of the other gender.

5) The term "including" shall be construed to mean "including without limitation," unless otherwise expressly indicated.

6) All references to "days" shall mean calendar days.

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ARTICLE II

PREMISES AND PRIVILEGES

A. Description of the Premises. Lessor hereby leases to Lessee and Lessee hereby leases from Lessor that certain parcel of real property, together with improvements (hereinafter called the Premises) for its exclusive use, specifically described as follows:

Main Parcel – Tract 1B-5 of COS 1434

A tract of land located in the South 1/2 of the South 1/2 of Section 28, Township 1 North, Range 26 East, P.M.M., Yellowstone County, Montana, being more particularly described as follows:

Commencing at the South 1/4 Corner of said Section 28, Township 1 North, Range 26 East, P.M.M., Yellowstone County, Montana, being the Point of Beginning; thence S 89°41'28" W a distance of 525.09 feet; thence N 00°00'08" W a distance of 100.00 feet; thence S 89°41'28" W a distance of 175.00 feet; thence N 00°00'08" W a distance of 613.75 feet; thence N 77°22'15" E a distance of 206.18 feet; thence N 66°03'39" E a distance of 66.95 feet; thence N 77°22'15" E a distance of 431.89 feet; thence N 65°53'27" E a distance of 67.49 feet, thence N 77°26'10" E a distance of 238.35 feet; thence 40.29 feet along a curve to the left having a radius of 2,954.79 feet, a central angle of 0°46'53", and a chord bearing and distance of N 77°02'44" E, 40.29 feet; thence S 00°00'38" E a distance of 253.46 feet; thence S 89°41'43" W a distance of 292.38 feet; thence S 00°00'08" E a distance of 709.95 feet; thence S 89°41'22" W a distance of 24.92 feet to the Point of Beginning.

Said Main Parcel containing 628,945 square feet or 14.44 acres.

Premises is further depicted on attached Exhibit A, and by said reference made a part of this Lease.

Lessee hereby accepts and receives the Premises in an "as is" condition, with no warranties or representations of any kind, expressed or implied, either oral or written, made by the Lessor or any of its agents or representatives, with respect to the physical, environmental, or structural conditions of the Premises, or any portion thereof or otherwise, including: soil conditions of the land, structural condition of any structures or facilities located on the Premises, the geotechnical condition

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of the Premises, the presence or absence of any hazardous materials, any underground installations, or any other matter or thing affecting or relating to the Premises, except as expressly set forth in this Lease. The Lessor without limitation expressly disclaims and negates, as to the Premises: any implied or expressed warranty of fitness for a particular purpose; any implied warranty with respect to the condition of the Premises, its compliance with any zoning or other rules, regulations, laws, or statutes application to the Premises, including the Americans with Disabilities Act of 1990 (42 U.S.C. §§1201 *et seq*.); the uses permitted on the Premises; or any other matter or thing relating to the Premises or any portion thereof.

B. General Privileges, Uses, and Rights. Lessor hereby grants to Lessee the following general privileges, uses, and rights, all of which shall be subject to the terms, conditions and covenants herein set forth. Said rights shall be subject to all Federal, State, or Local laws, ordinances, rules, and regulations as now or may hereafter have application at the Airport. All use privileges granted herein shall be exercised in the event Lessee is the holder of the appropriate licenses for such commercial endeavors.

1) The right of ingress to and egress from the Premises over and across public roadways serving the Airport for Lessee, Lessee's agents, employees, patrons and invitees, suppliers of service and furnishers of material.

C. Specific Privileges, Uses, and Rights. In addition to the general privileges, uses, and rights described above and without limiting the generality thereof, Lessor hereby grants to Lessee and sublessees the right to engage in commercial non-aeronautical activity on the Premises as defined in subparagraphs 1 through 3 below subject to the conditions and covenants hereafter set out:

1) The construction, installation, operation, and maintenance of an electrical power substation and appurtenant power lines and facilities for the

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transformation, transmission, and distribution of electric power.

2) The maintenance of any equipment, facilities, and structures(s) on the Premises necessary for the conduct of all approved activities.

3) Storage of equipment and supplies directly related to the Lessee's on Premise operations.

D. Concession, Services, and Activities Excluded. The following concessions, services, and activities and the establishment thereof shall be specifically excluded from this Lease:

1) Ground transportation for hire.

2) Vehicle rental or storage.

3) Rental equipment or storage.

4) Food sales.

5) Fuel sales.

6) On-site fuel storage, fuel storage facilities, including the storage of fueling vehicles.

7) Storage of personal vehicles, campers, boats, trailers, motor homes, or other similar recreational vehicles and equipment.

8) Storage of any household items.

9) Use of the Premises in a residential capacity of any nature, whether temporary or otherwise.

10) Storage for hire or storage outside of the Premises.

11) Storage of inoperable, discontinued, abandoned equipment, or salvage items.

E. Construction of Improvements. Lessee may construct an electrical power

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substation and appurtenant power lines and facilities for the transformation, transmission, and distribution of electric power on the Premises pursuant to the submitted and approved plans, and by reference, said plans specifically made a part of this Lease as Exhibit C. The plans include a Lessor approved building plan. Necessary access roads, parking, perimeter and equipment security fencing, and lighting shall be constructed by Lessee. Lessee shall submit detailed drawings, plans, and specifications for constructing, improving, and equipping the Premises to Lessor for review. Prior to beginning any construction, Lessee shall secure all permits required for construction and provide approved copies of the applicable permits to the Director as verification that Lessee obtained all required applicable permits. No reduction, abatement, or deferral of rental payments shall be allowed for any interference or interruptions with Lessee's operations by such construction. All construction activities involving highway access, traffic control, the use of cranes, and any other height-restricted operations shall be coordinated in advance with the Airport. Upon completion of the construction, Lessee shall submit to the Director a letter certifying the completion of construction, along with a copy of any certificate or permit that may be required by any Federal, State, or Local government agency in connection with the completion or occupancy thereof by Lessee. The construction of the facilities shown on the Exhibit C building plans will be completed within thirty-six (36) months of the signing of this Lease. Failure to complete the construction during said period shall constitute a default. If this default occurs, the Lease is canceled immediately and control of the property reverts to the Lessor.

F. Reservations. The grant of lease hereunder is subject to the following reservations:

1) The Lessor reserves for the use and benefit of the public, a free and unrestricted right of flight for the passage of aircraft in the airspace above the surface of the Premises, together with the right to cause or allow in said airspace such noise,

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vibration, fumes, dust, fuel particles, illuminations, interference with television, radio, cellular, or any other type of signal transmission and other effects as may be caused in the operation of aircraft, now known or hereafter used for navigation of or flight in the air, using said airspace or landing at, taking off from, or operating on or about the Airport.

2) Airspace restrictions shall comply with all FAA regulations.

3) The Lessor reserves the right to grant utility, maintenance, and other right-of-way easements to others and to designate for itself such right-of-way easements over, under, through, across, or on the Premises, provided that such use will not substantially or materially interfere with Lessee's safe and secure use of the Premises, and provided further that such reservation or grant of right-of-way easement shall not directly result in additional cost or expense to Lessee. Lessor will work with Lessee to determine the appropriate location of any right-of-way easement on the Premises.

4) The Lessor reserves the right to take any action it considers necessary to protect the aerial approaches of the Airport against obstructions, together with the right to prevent Lessee from erecting, or permitting to be erected, any building or other structure on the Premises, which in the sole and absolute opinion of the Lessor would limit the usefulness of the Airport, adversely affect the operations of the Airport, or constitute a hazard to aircraft or air navigation.

5) The Lessor reserves the right for continued and uninterrupted use of a parcel adjacent to the Premises for the FAA's LLWAS Site #3, as shown on attached Exhibit B, and by said reference made a part of this Lease.

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6) The Lessor reserves all mineral rights in and under the Premises; provided however, that the Lessor, in the exercise of such rights, shall not substantially or materially interfere with Lessee's use of the Premises.

ARTICLE III

TERM OF LEASE

A. Term. The term of this Lease shall be for a period of forty (40) years, commencing on the 1st day of January 2021, and terminating on the 31st day of December 2061.

B. First Right of Refusal. At the end of the term hereof and provided Lessee is not then in default of this Lease, has kept and performed all of its obligations and duties hereunder, and is current with the payment of all fees and charges, the Lessee shall have the first right to accept a new lease of the Premises at the same rates and charges and under the same terms and conditions that the Premises may be offered to any other person or entity. Lessor shall have the sole discretion as to the use of said Premises and whether or not it will be relet at the end of said term. Provided, that one hundred eighty (180) days prior to the end of the term, Lessee shall give notice in writing to Lessor of its intent to exercise the first right of refusal. Lessor upon election to relet said Premises shall give Lessee notice in writing of its decision and the proposed terms for a new lease. Lessee shall have thirty (30) days in which to give Lessor notice in writing of acceptance of the terms for a new lease.

C. Holdover. A holding over by the Lessee, its assigns or sublessees beyond the expiration of the term shall not be permitted without the written consent of the Director. If Lessee holds over after the expiration or early termination of this Lease, the resulting tenancy shall, unless otherwise mutually agreed to in writing, be a tenant-at-will and then only on a month-to-month basis. During such month-to-month tenancy, Lessee shall pay to the Lessor the same rents, fees, and charges as set forth herein under Article IV, unless different rents and fees shall be agreed upon in writing by

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the Lessee and the Director on behalf of the Lessor, and shall be bound by all terms, covenants, and conditions of this Lease.

ARTICLE IV

RENTAL AND FEES

A. Ground Rental. For the land described in Article II, Paragraph A., Lessee shall pay to Lessor $0.0465 per square foot per annum for all ground included in this Lease, for an initial annual rental of $29,245.94. Said rental shall be automatically payable without additional notice and within 30 days after approval and execution of this Lease. Annually thereafter, rentals shall be due thirty (30) days after written notice from the Lessor stating the amount of the next annual adjusted rental.

B. Interest Penalty. Without waiving any other right or action available to the Lessor, in the event of default in the payment of Lease rentals herein, or any other rentals, fees, or charges owed Lessor, the amount due shall accrue interest at the rate of one and one-half percent (1.5%) per month from the date such rentals, fees, or charges were due and payable, until paid in full. Said interest shall not apply with respect to items being contested in good faith by Lessee and which are resolved in Lessee's favor.

C. Annual Adjustment of Ground Rental. Commencing on the anniversary of the term of this Lease and each anniversary thereafter, the rental rate will be adjusted annually using the U.S. Department of Labor Consumer Price Index for All Urban Consumers (CPI-U) (1982-84=100), published monthly by the U.S. Bureau of Labor Statistics. The adjustment will be calculated on the average of the increases for the previous calendar year, being January through December. In no case shall the rates be less than the previous year. For the purposes of this Lease, the adjustment/anniversary month shall be January of each year during the term of the Lease, and the average of the prior January through December CPI-U index values (published each subsequent

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January) shall be used to determine each annual adjustment. The Lessor shall send Lessee a written notice of the annual rental rate adjustment prior to each rental adjustment of the Lease.

D. Notice, Place, and Manner of Payments. Payments to the Lessor required by this Lease shall be made to the Airport Administration Office, with checks payable to the "City of Billings," at the address set forth herein in Article X, or at such other place, or by whatever payment method that the Lessor may determine and as the Lessor may hereafter approve and notify Lessee. Payments shall be made in legal tender of the United States of America.

E. Additional Fees, Charges, and Rentals. Lessee shall pay additional fees, charges, and rentals under the following conditions:

1) If Lessor has paid any sum or sums, or has incurred any obligation or expense for which Lessee has agreed to pay or reimburse Lessor for, or

2) If Lessor is required or elects to pay any sum or sums, or incurs any obligations or expense because of the failure, neglect, or refusal of Lessee to timely perform or fulfill any of the terms, covenants, or conditions of this Lease.

Such payments shall include all interest, costs, damages, penalties, and administrative charges in conjunction with such sums so paid or expenses so incurred, and may be added to any installment of the fees, charges, and rental thereafter due hereunder. Each and every part of such payment shall be recoverable by the Lessor in the same manner and with like remedies as if it were originally a part of the basic fees, charges, and rental, as set forth herein.

For purposes of this paragraph, and in any action or proceeding of any kind between the parties hereto, any receipt showing the payment of any sum or sums by the Lessor for any work done or material furnished shall be prima facie evidence against Lessee that the amount of such payment was necessary and reasonable.

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ARTICLE V

OBLIGATIONS OF LESSOR

A. Lessor Warranties. Lessor warrants all things have happened and have been done to make its granting of said Lease effective and that Lessee shall have peaceful possession and quiet enjoyment of the leased Premises during the term hereof, upon performance of Lessee's covenants herein.

B. Operation as Public Airport. Lessor shall, during the term hereof, operate and maintain the Airport and its public Airport facilities, to include all necessary landing area appurtenances including, but not limited to, approach areas, runways, taxiways, aprons, aircraft and automobile parking areas, roadways, sidewalks, navigational aids, lighting facilities, Terminal facilities, or other public facilities appurtenant to said Airport, as a public Airport consistent with and pursuant to the sponsor's assurances given by Lessor to the U.S. Government under the Federal Airport Act.

C. Condition and Maintenance of Premises. Lessor shall assume no responsibility for the condition of the Premises after delivery of Premises to Lessee.

D. Highway Access/Entrance Approaches. Lessee shall be responsible to coordinate any approvals for highway access or entrance approaches to the Premises with the Montana Department of Transportation. All construction of access or entrance approaches and costs thereof shall be the responsibility of the Lessee. If necessary, Lessor will cooperate with Lessee in seeking approvals from the Montana Department of Transportation for highway access or entrance approaches.

ARTICLE VI

OBLIGATIONS OF LESSEE

A. Condition of Premises. It shall be the sole responsibility of the Lessee to

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develop, keep, maintain, and operate the entirety of the Premises and all improvements and facilities placed thereon at Lessee's sole cost and expense. This Lease in every sense shall be without cost or expense to the Lessor. Lessee accepts the Premises in its present condition and will repair and maintain any installations thereon, and will remove or cause to be removed any debris to the extent required for its continuing use thereof.

B. Improvements. Lessee shall have the right to and shall provide for the future construction, alteration, expansion, security, and maintenance of its own improvements, in any lawful manner, upon or on the Premises, for the purpose of carrying out any of the activities provided for herein, but shall first obtain the prior written approval of Lessor for any such construction, alterations, or expansion, and any other required approvals, when such construction, alterations, or expansion has the potential to impact highway access, traffic flow, Lessor's access, the FAA LLWAS system located on an adjacent parcel, storm water retention, any improvements or maintenance that might require FAA review of height restrictions, or involve hazardous materials. Any improvements by Lessee and its contractors shall be conducted in an orderly and proper manner, and shall not otherwise disturb, create a hazard, or interfere with other projects on, or the operations of the Airport. Lessee shall promptly comply, and shall cause its contractors to comply, with any reasonable request from the Lessor to correct its conduct or that of its contractors. If Lessee or its contractors fail to comply with these provisions, the Lessor shall have the right to stop any or all work being performed until such compliance is achieved, without terminating this Lease. Lessee shall provide and maintain any obstruction lights and all similar equipment or devices now or at any time required by any applicable law, rule or regulation, or FAA oversight.

C. Maintenance. Lessee shall, at its sole cost and expense, throughout the Term of this Lease and any extension thereof, maintain the Premises, improvements, and appurtenances thereto

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in a safe, sanitary, presentable condition free of refuse and debris consistent with good business practice and acceptable to Lessor. Lessee's maintenance responsibility shall include fence construction and maintenance, grass, shrub, and tree maintenance, mowing and pruning, pest and weed control, and keeping the Premises free from hazards to persons and property. Lessor acknowledges Lessee's right to use approved weed and brush control measures as it sees fit to protect Lessee's operation and the Premises. Any snow removal needed on the Premises shall be the sole responsibility of the Lessee. Lessee warrants and agrees that Lessee shall restore, rehabilitate, or replace all improvements that may be destroyed or damaged by fire, casualty, or any other cause. Lessee shall, at its sole cost and expense, take such measures as may be necessary to keep the Premises policed, secured, and in good repair. The Lessor shall have no obligation or responsibility to keep the Premises policed, secured, or in good repair.

D. Utilities. Lessee shall assume and pay for all costs or charges for all utility services utilized by Lessee on the Premises during the term hereof and extension thereof.

E. Trash, Garbage, Refuse, Etc. Lessee, at its sole cost, shall provide a complete and proper arrangement for the adequate sanitary handling and disposal of all trash, garbage and other refuse occurring as a result of Lessee's occupancy of the Premises, in accordance with standards established by the City of Billings.

F. Signs. Lessee shall not place, install, or maintain any billboards or advertising signs on the Premises; provided, however, that Lessee may maintain on the outside of its facility, its name(s) or signs, the size, location, and design of which shall be subject to written approval of Lessor prior to installation.

G. Storm Water Pollution Prevention Plan (SWPPP). Lessee shall develop and maintain a SWPPP for the Premises in accordance with any and all applicable Federal, State, and

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Local regulations, identifying all of the activities and conditions on the Premises that could cause water pollution and detailing the steps the Lessee will take to prevent the discharge of any unpermitted pollution and a spill response plan. Lessee shall provide a current copy of its SWPPP to the Lessor. Lessee shall establish a system of periodic inspections, cleaning, and maintenance to keep any drainage structures clean and operational. Lessee shall see that special care is taken to pile removed snow in a location that will permit water generated by melting of the snow piles to flow into the drainage system on the Premises.

H. Federal, State, and Local Regulations. Lessee acknowledges that the right to use said City property shall be exercised subject to and in accordance with the laws, rules, regulations, and ordinances of the United States of America, the State of Montana, and the City of Billings, now in force or hereafter prescribed or promulgated by authority or by law and shall be closely observed during the full term of this Lease and any extension thereof. Lessee shall comply with all statutes, laws, and ordinances of all Federal, State, Local, and other governmental authorities.

I. Hazardous Materials. Lessee assumes full responsibility for its proper and legal use, handling, storage, and disposal of any hazardous materials or substances used or consumed in the conduct of its business on the Premises. Lessee shall comply with all applicable environmental laws, and obtain and maintain any and all environmental permits pertaining to the proper use and storage of any hazardous materials on the Premises. Storage of any chemicals, solutions, solvents, or any potentially hazardous, explosive, or flammable materials or substances on the Premises required by Lessee in the operation of its substation, shall be done in full compliance with all applicable laws.

In the event of any release or threatened release of hazardous materials caused, handled, or owned by the Lessee, its employees, agents, contractors, suppliers, or invitees, and which is required by applicable environmental laws and environmental permits, regulations, or any plan or

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program prepared in response to environmental laws, or environmental permits to be reported by Lessee, whether as a result of negligent conduct or otherwise, at, on, about, or under the Premises, or in the event any written claim, demand, complaint, or action is made or taken against Lessee that pertains to Lessee's failure or alleged failure to comply with environmental laws or environmental permits at the Premises or which pertains to the release of hazardous materials by Lessee at the Premises, Lessee shall notify the Lessor as soon as reasonably practical of all known facts pertinent to such release, threatened release, claim, demand, complaint, notice, or actions so made. If Lessee is required, by any environmental laws, environmental permits, or governmental agency, to file a written notice or report of a release or threatened release of hazardous materials in, on, about, or under the Premises, Lessee shall simultaneously provide a copy of such notice or report to the Lessor.

Lessee shall promptly and timely undertake all necessary steps of remediation work required to remedy and remove at its cost any hazardous material, or environmental condition or damage to the extent caused by, or resulting from the activities, conduct, use, or presence of Lessee, its employees, agents, contractors, suppliers, or invitees at the Premises, whether resulting from negligent conduct or otherwise. Such remediation work shall be consistent with remediation standards established by or derived from the appropriate government agency responsible for enforcing environmental laws or environmental permits. Such remediation work shall be performed at Lessee's expense. Except in the event of an emergency, such remediation work shall be performed after Lessee timely and promptly submits to the Lessor a written plan for completing the remediation work and receives the prior written approval of the Lessor, provided however, that the Lessor's approval shall not be unreasonably withheld or delayed.

The Lessor expressly reserves the right to review and approve any proposed remedial investigations, work plans, interim and final remedies, institutional controls, environmental

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covenants, or other associated documents prior to submittal to the relevant governmental agency or agencies responsible for enforcing environmental laws and environmental permits for establishing cleanup levels. Neither remediation work or an ongoing remediation, including any testing or monitoring, nor the use of institutional controls, shall either unreasonably or materially impair or interfere with the Lessor's current and/or future use and enjoyment of its property including the Premises, or that of current or future tenants. The Lessor shall have the right to conduct a reasonable review and inspect all such remediation work at any time using consultants and representatives of its choice. Upon reasonable notification to Lessee, the Lessee shall allow Lessor access and cooperate fully with any such inspections. Such inspections shall not unreasonably interfere with Lessee's operations. If the Lessor's inspection results in any type of written report, the Lessor shall provide Lessee an opportunity to timely review and comment on the report. Lessee shall provide the Lessor with copies of any and all notices of alleged non-compliance issued by governmental agencies responsible for enforcing environmental laws or environmental permits and Lessee's responses to such notices, and any consent orders or administrative determinations issued by such governmental agencies.

Lessee will hold Lessor harmless from and indemnify Lessor against and from any damage, loss, expenses, or liability to the extent resulting from any breach of these representations and warranty including all reasonable attorneys' fees and costs incurred as a result thereof.

J. Adverse Effect or Interference. Lessee shall not exercise the rights granted by this Lease in such a way as to interfere with or adversely affect the use, operation, maintenance, expansion, or development of the Airport, or with the operation of other tenants or users of the Airport. Lessee shall not construct or install any obstruction that interferes with air navigation, as such are defined from time to time by application of criteria of the FAA, or that would interfere with the

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operation of air navigation aids currently on the Premises, or the safety of air navigation and air transportation.

ARTICLE VII

INSURANCE AND INDEMNIFICATION

A. Indemnification. Lessor and Lessor's officers, directors, agents, representatives, and employees shall stand indemnified by Lessee as herein provided. It is expressly understood and agreed that Lessee is and shall be deemed an independent contractor and operator responsible to all parties for its respective acts or omissions and that Lessor shall in no way be responsible therefore. It is further agreed that in the use of the Airport property, in the construction, alteration, or maintenance of any improvements thereon, and in the exercise or enjoyment of the privileges herein granted, Lessee shall indemnify, save harmless, and defend the Lessor and Lessor's officers, directors, agents, representatives, and employees from any and all losses that may result to the Lessor and Lessor's officers, directors, agents, representatives, and employees because of any negligence, or intentionally wrongful acts, or omissions on the part of the Lessee or Lessee's agents, representatives, and employees occurring on the Premises, and shall indemnify Lessor against any and all mechanic's and materialmen's liens or any other type of liens imposed upon the Premises as a result of Lessee's activities thereon.

Lessee expressly agrees that Lessor shall not be liable to Lessee, for personal injury, bodily injury, or for any loss or damage to real or personal property occasioned by flood, fire, earthquake, lightning, windstorm, hail, or any other act of God, or explosion, riot, strike, civil disobedience or commotion, aircraft, smoke, vandalism, malicious mischief, or acts of civil authority, unless caused by the fault or negligence of Lessor, its officers, directors, agents, representatives, or employees.

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B. Insurance. Lessee shall provide and keep in force for the term of this Lease a comprehensive liability policy (occurrence form only), providing coverage for personal injury, bodily injury, death, property damage, and environmental liability in amounts not less than $5,000,000 per occurrence. Lessor acknowledges Lessee's option and ability to self-insure as a means to cover its obligations of this paragraph.

The comprehensive liability policy shall be endorsed to name the City of Billings as a **PRIMARY ADDITIONAL INSURED**. The City of Billings' general liability policy will be excess and noncontributory. At the time of execution of this Lease, and annually thereafter, Lessee shall furnish a Certificate of Insurance and associated policy endorsements showing that required insurance is in force. At least fifteen (15) days prior to the expiration of any policy, Lessee shall submit a new certificate of insurance and endorsements showing that such insurance coverage has been renewed. Lessee shall provide notice to Lessor of any changes to insurance or cancellation of any or all insurance at least thirty (30) days in advance of such change or cancellation. Insurance coverage shall be maintained with insurance underwriters authorized to do business in the State of Montana, and that are satisfactory to the Lessor. The continuous maintenance by Lessee of all types of required insurance under this Lease is mandatory. Failure of the Lessee to maintain such insurance is a material breach of this Lease and does not amend this Lease, nor release the Lessee from any other obligations in this Lease.

If, in the Lessor's opinion, the minimum limits of the insurance coverage herein required become inadequate during the term of this Lease, Lessee agrees that it will increase such minimum limits by reasonable amounts on request of the Lessor.

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ARTICLE VIII

TERMINATION, CANCELLATION, SUSPENSION, AND TRANSFER

A. Termination. This Lease shall terminate at the end of the full term hereof without any notice by either party, except as indicated in Article III.

No notice to quit possession at the expiration date of the Term of this Lease shall be necessary. Lessee covenants and agrees that at the expiration date of the Term of this Lease, or at the earlier termination hereof, and absent an approved holding over, it will peaceably surrender possession of the Premises.

Upon termination, Lessee shall have the right to remove all moveable fixtures, machinery and equipment, and all other personal property owned or installed by Lessee on the Premises, and all expenses connected with such removal shall be borne by the Lessee.

In addition, Lessee has the right to remove, at Lessee's expense, all buildings and other structures owned by Lessee located upon the Premises and shall work with Lessor on a reasonable schedule and plan for removal. Lessee shall remove from the Premises all debris resulting from the removal of the building or structures, and Lessee shall generally leave the Premises in a clean and orderly condition acceptable to Lessor.

Upon termination, the Lessee shall not leave or permit to be left any hazardous materials or un-remediated hazardous materials release, accumulation, spill, or any other hazardous materials issue, excluding any such hazardous condition or materials that existed prior to Lessee's tenancy or as the result of the actions of a third party, unless the third party was contracted or authorized by Lessee.

In the event the Lessee elects not to remove the buildings and other structures, personal property, fixtures, machinery and equipment, and other improvements upon termination of

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the Lease, the disposition of the buildings and structures, personal property, fixtures, machinery and equipment, and other improvements will be left to the sole discretion of the Lessor. If Lessor elects to remove the buildings and structures, personal property, fixtures, machinery and equipment, and other improvements because of failure of Lessee to do so, the cost of removal, demolition, disposal, and other related actions shall be at Lessee's expense.

B. Cancellation by Lessee. This Lease shall be subject to cancellation by Lessee after the happening of one or more of the following events:

1) The lawful assumption of the U.S. Government or any other authorized agency thereof, of the operation, control or use of the Airport, or any substantial part or parts thereof, in such a manner that substantially restricts Lessee for a period of at least ninety (90) days from operating in a normal manner.

2) Issuance by any court of competent jurisdiction of an injunction in any way preventing or restraining the use of the Airport for Airport purposes, and the remaining in force of such injunction for a period of at least ninety (90) days.

3) The default by Lessor in the performance of any covenant or agreement herein required to be performed by Lessor and the failure of Lessor to remedy such default for a period of ninety (90) days after receipt from Lessee of written notice to remedy same.

Lessee may exercise such right of termination by written notice to Lessor at any time after the lapse of the above applicable periods of time and this Lease shall terminate as of that date. Rental due hereunder shall be payable only to the date of the happening of the event which results in said termination. Upon termination under the provisions of this Paragraph, Lessee shall have the same rights as described in Article VIII, Paragraph A. herein.

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C. Cancellation by Lessor.

1) This Lease shall be subject to cancellation by Lessor in the event Lessee shall:

a) Be in arrears in the payment of the whole or any part of the amounts agreed upon hereunder for a period of thirty (30) days after receipt of written notice of a past due payment.

b) Apply for, or consent to the appointment of a receiver, a trustee, or liquidator of all or a substantial part of Lessee's assets.

c) File a voluntary petition of bankruptcy.

d) Make a general assignment for the benefit of creditors.

e) File a petition seeking reorganization or arrangement with creditors or take advantage of an insolvency law.

f) Default in the performance of any of the covenants and conditions required herein (except rental payments) to be kept and performed by Lessee, and such default continues for a period of ninety (90) days after written notice from Lessor of said default. Lessor agrees that Lessee may require an additional cure period based on conditions present at the time, in which case, Lessee shall work with Lessor on a cure plan and schedule.

2) It is agreed that failure of Lessor to take any authorized action upon default by Lessee of any of the terms, covenants, and conditions required to be performed, kept and observed by Lessee, shall not be construed to be or act as a waiver of default or in any subsequent default of any of the terms, covenants, and conditions herein contained to be performed, kept and observed by Lessee. The acceptance of

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monies by Lessor from Lessee for any period or periods after a default by Lessee of any of the terms, covenants, and conditions herein required to be performed, kept, and observed by Lessee shall not be deemed a waiver or estopping of any right on the part of the Lessor to terminate this Lease for failure by Lessee to so perform, keep, or observe any of said terms, covenants, and conditions.

3) It is agreed that failure of Lessor to declare this Lease terminated, or to reenter and take possession upon the default of Lessee for any of the reasons set out shall not operate to bar or destroy the right of Lessor to declare this Lease null and void by reason of any subsequent violation of the terms, covenants, and conditions of this Lease.

D. Suspension of Lease. During the time of war or declared national emergency, Lessor shall have the right to enter into an agreement with the U.S. Government for use of the landing area or any part thereof, the publicly owned air navigation facilities, and/or other areas or facilities of the Airport, including the Premises, and the rights granted herein. If any such agreement is executed, any provisions of this Lease that are inconsistent with the provisions of the agreement with the U.S. Government shall be suspended immediately upon receipt of written notice from the Lessor, provided that the term of this Lease shall be automatically extended by the amount of the period of suspension.

E. Subleasing, Assigning, and Transferring. The Lessee shall have the right to sublease, assign, or transfer all or any part of Lessee's leasehold interest in the Premises for the same purpose established in Article II, Paragraph C., provided that written approval of the Lessor is obtained prior to any sublease, assignment, or transfer. Lessor's approval shall not be unreasonably withheld or delayed. Any sublease, assignment, or transfer shall be subject to the same conditions, obligations, and terms as set forth herein, and as may be subsequently amended, and Lessee shall be responsible for

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the observance by its tenants and sublessees for the terms and covenants of this Lease, and any subsequent lease amendments.

ARTICLE IX

NONDISCRIMINATION

A. General. In the use and occupation of the Airport, Lessee shall not discriminate against any person or class of persons by reason of race, color, religion, sex, national origin or ancestry, age, or disability.

B. Civil/Human Rights Laws. In the operation and use of the Airport, Lessee shall not, on the grounds of race, color, religion, sex, national origin or ancestry, age, or disability, discriminate or permit discrimination against any person or group of persons in any manner prohibited by Part 21 of Title 49, Code of Federal Regulations, the Civil Rights Act of 1964, as amended, the Equal Pay Act of 1963, the Rehabilitation Act of 1973, and such other Federal, State, or Local laws as may be applicable.

Without limiting the generality of the foregoing, Lessee agrees to not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin or ancestry, age, or disability. Lessee agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin or ancestry, age, or disability. Such action shall include, but not be limited to, employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; selection for training; and disciplinary actions and grievances.

C. Lessee, for itself, its heirs, personal representatives, successors in interest, and assignees, as part of the consideration of this Lease, does hereby covenant and agree as a covenant

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running with the land that, in the event improvements are constructed, maintained, or otherwise operated on the Airport for a purpose for which a U.S. Department of Transportation program or activity is extended or for another purpose involving the provision of similar services or benefits, Lessee shall maintain and operate such improvements and services in compliance with all other requirements imposed pursuant to 49 CFR Part 21 (Nondiscrimination in Federally Assisted Programs of the Department of Transportation), as said regulations may be amended.

D. Lessee, for itself, its heirs, personal representatives, successors in interest, and assignees, as a part of the consideration of this Lease, does hereby covenant and agree as a covenant running with the land that:

1) No person on the grounds of race, color, religion, sex, national origin or ancestry, age, or disability shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in the use of said improvements.

2) No person on the grounds of race, color, religion, sex, national origin or ancestry, age, or disability shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in the construction of any improvements on, over, or under such land and the furnishing of services thereon.

3) Lessee shall use the facilities in compliance with all other requirements imposed by, or pursuant to 49 CFR Part 21 (Nondiscrimination in Federally Assisted Programs of the Department of Transportation), as said regulations may be amended.

Lessee assures that it will undertake an affirmative action program as required by 14 CFR Part 152, Subpart E, to ensure that no person on the grounds of race, color, religion, sex, national origin or ancestry, age, or disability shall be excluded from participating in any employment activities covered in 14 CFR Part 152, Subpart E, or such employment activities covered in any

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applicable State or Local law. Lessee assures that no person shall be excluded on these grounds from participating in or receiving the services or benefits of any program or activity covered by this Article VIII.

E. During the performance of this Lease, the Lessee, for itself, its assignees, and successors in interest, agrees to comply with the following nondiscrimination statutes and authorities, including, but not limited to:

1) Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq*., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);

2) 49 CFR Part 21 (Nondiscrimination in Federally Assisted Programs of the Department of Transportation – Effectuation of Title VI of The Civil Rights Act of 1964);

3) The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal aid programs and projects);

4) Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 *et seq*.), as amended (prohibits discrimination on the basis of disability); and 49 CFR Part 27;

5) The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 *et seq*.) (prohibits discrimination on the basis of age);

6) Airport and Airway Improvement Act of 1982 (49 U.S.C. § 471, § 47123) as amended (prohibits discrimination based on race, creed, color, national origin, or sex);

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7) The Civil Rights Restoration Act of 1987 (PL 100-209) (broadened the scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975, and § 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients, and contractors, whether such programs or activities are Federally funded or not);

8) Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 CFR Parts 37 and 38;

9) The FAA's Nondiscrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);

10) Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low income populations;

11) Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency (LEP), and resulting agency guidance, national origin discrimination includes discrimination because of LEP. To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Federal Regulations at 74087 – 74100);

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12) Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 *et seq*.).

ARTICLE X

GENERAL PROVISIONS

A. Attorney's Fees. Should either party employ an attorney or attorneys or utilize the services of in-house attorneys to enforce any of the provisions hereof or to protect its interest in any manner arising under this Lease, the nonprevailing party in any action pursued in a court of competent jurisdiction agrees to pay to the prevailing party all reasonable costs, damages, expenses, and attorney's fees, including fees for in-house attorneys, expended or incurred in connection therewith.

B. Governing Law. This Lease and all disputes arising hereunder shall be construed and enforced by the laws of the State of Montana. Venue in any proceedings held hereunder shall be in the State of Montana Thirteenth Judicial District Court, Yellowstone County, Montana.

C. Taxes and Other Fees. Lessee shall promptly pay any taxes, assessments, license fees, permit fees, and service charges of whatever nature, applicable to its operation on the Premises, which may be lawfully levied against Lessee's occupancy or use of the Premises or any improvements placed thereon as a result of Lessee's occupancy. Lessee covenants and agrees to take out and keep current all licenses, Local, State, or Federal, required for the conduct of its business on the Premises, and further warrants, covenants, and agrees not to permit any of said taxes, assessments, fees, charges, and licenses to become delinquent.

D. Subordination of Lease.

1) This Lease shall become subordinate to provisions of any existing or

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future agreement between the Lessor and the U.S. Government or any agency thereof relative to the operation, expansion, improvement, development, or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of Federal funds for the operation, expansion, improvement, development, or maintenance of the Airport.

2) Any mortgagee or beneficiary shall have the right to cure any default on the part of Lessee in the payment of rent hereunder and, in the event of default, to assume the Lessee's position under this Lease. Lessor in no event shall be liable for the payment of the sum secured by such mortgage or trust indenture, nor for any expenses in connection with the same. Furthermore, such mortgage or trust indenture shall expressly provide that the mortgagor or beneficiary will seek no monetary judgment against Lessor. The mortgage, trust indenture, or similar instrument shall also contain provisions requiring the holder of the indebtedness secured by such mortgage, trust indenture, or similar instrument to mail to Lessor by certified mail a copy of

a) Each notice of breach of covenant, default, or foreclosure given by the holder or the trustee under such mortgage, deed of trust, or similar instrument, and

b) The release of any mortgage, trust indenture, or similar instrument.

E. Modification and Amendments. Changes or modifications to this Lease shall be done in the form of a lease amendment to be agreed upon and signed by both Lessee and Lessor.

F. Access/Inspection by Lessor. The Lessor or any person designated by the

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Lessor, shall at all times have reasonable access to the Premises for the purpose of examining and inspecting the same to determine Lessee's compliance with its obligations under this Lease and for purposes necessary, incidental to, or connected with the performance of the Lessor's obligations hereunder, or in the exercise of the Lessor's governmental functions. Lessor shall also have the right to perform inspections, testing, reporting, surveys, environmental inspections or remediation, studies, and assessments during normal business hours, and shall do so with as little interruption as possible to Lessee's operation. Due to safety and security of Lessee's operations, Lessor agrees to coordinate access with Lessee and Lessee shall not unreasonably delay such access.

G. Effect of Invalid Provision. If any term or provision of this Lease or the application thereof to any person or circumstance shall to any extent be invalid or unenforceable, the remainder of this Lease, or the application of such terms or provisions to persons or circumstances other than those to which it is invalid or unenforceable, shall not be affected hereby, and each term and provision of this Lease shall be valid and be enforced to the fullest extent permitted by law.

H. Notices. Notices to Lessor provided for herein shall be sufficient if sent by certified mail, postage prepaid, addressed to:

Director of Aviation and Transit
Billings Logan International Airport
1901 Terminal Circle, Room 216
Billings, MT 59105

and notices to Lessee, if sent by certified mail, postage prepaid, addressed to:

NorthWestern Energy
Land and Permitting Department
11 East Park Street
Butte, MT 59701-1711
Phone: (888) 467-2669

or to such other addresses as the parties may designate to each other in writing from time to time.

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I. Successors and Assigns. All of the terms, covenants, and agreements herein contained, or as subsequently amended from time to time, shall be binding upon and shall inure to the benefit of successors, assigns, and sublessees of the respective parties hereto.

IN WITNESS WHEREOF, the parties hereunto set their hands this ___ day of _____ 20____.

ATTEST:

BY _____
CITY CLERK

CITY OF BILLINGS

BY _____
MAYOR

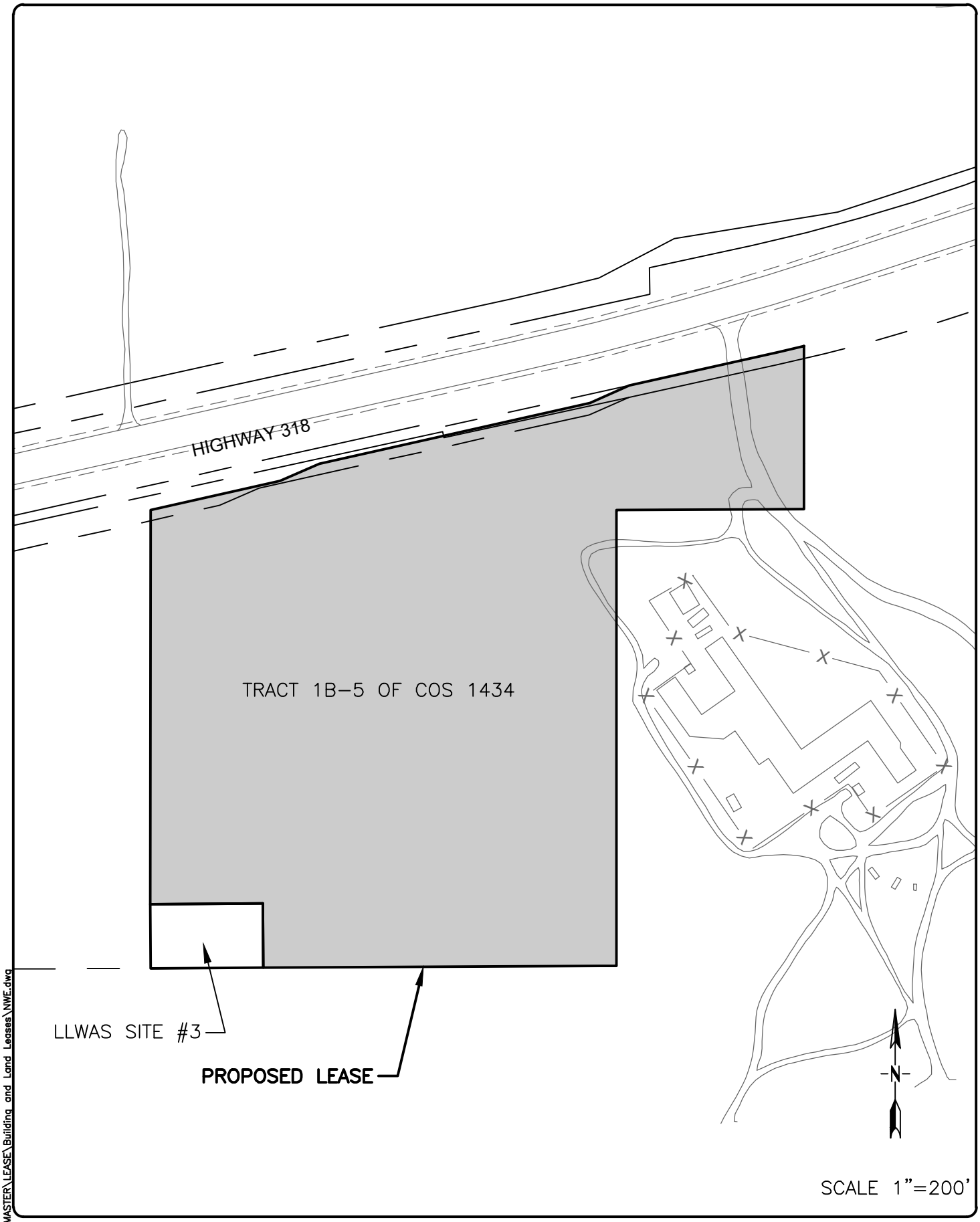
APPROVED AS TO FORM

BY _____
CITY ATTORNEY

NORTHWESTERN CORPORATION,
A DELAWARE CORPORATION, DBA
NORTHWESTERN ENERGY

BY _____

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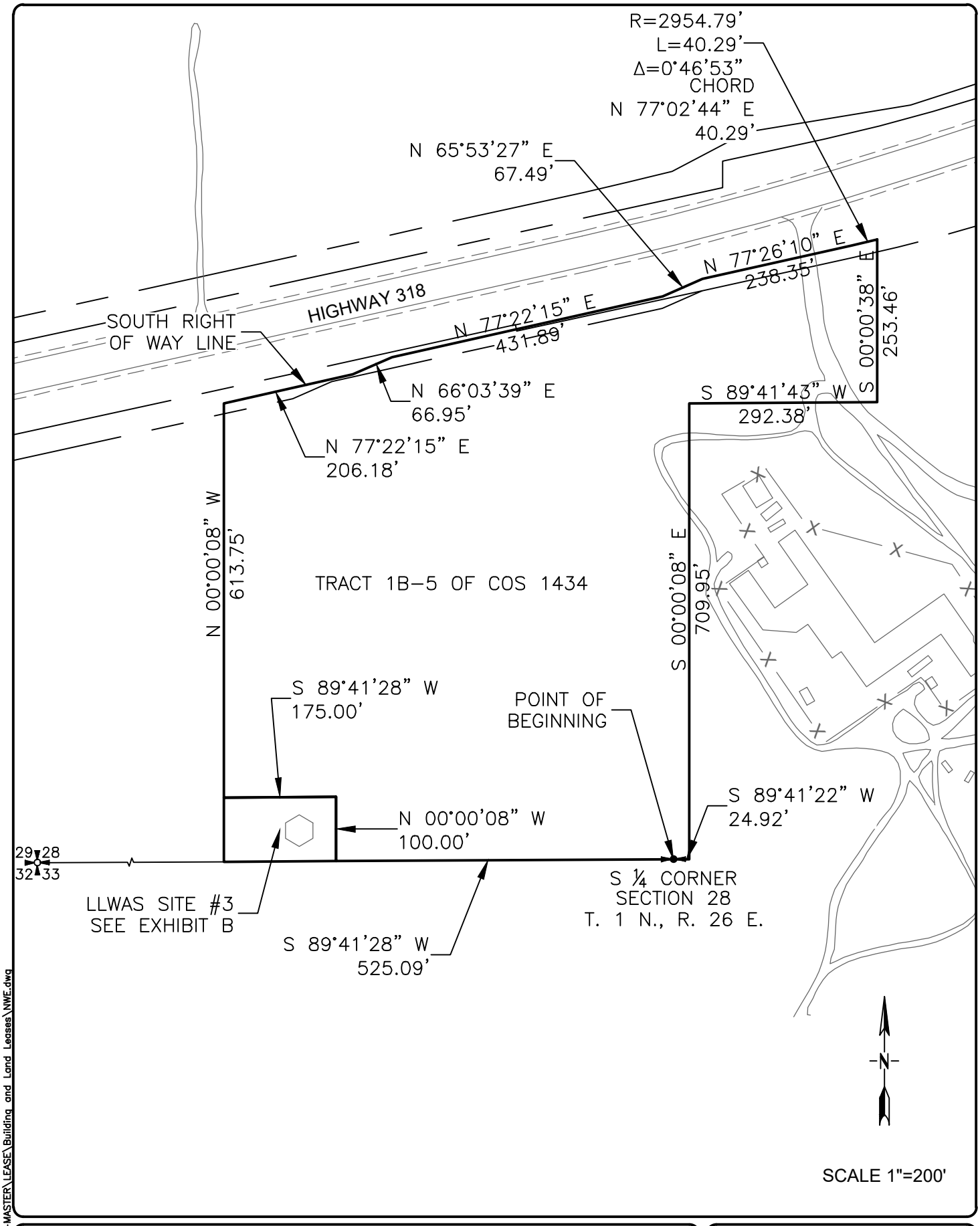
NORTHWESTERN ENERGY LEASE

AVIATION AND TRANSIT DEPARTMENT–CITY OF BILLINGS

EXHIBIT A 1 of 3

Morrison Maierle
315 N. 25th Street, Suite 102
Billings, MT 59101
Phone: 406.656.6000
Fax: 406.237.1201

ISSUE DATE: NOVEMBER 2020



SCALE 1"=200'

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NORTHWESTERN ENERGY LEASE

AVIATION AND TRANSIT DEPARTMENT–CITY OF BILLINGS

EXHIBIT A 2 of 3

Morrison Maierle
315 N. 25th Street, Suite 102
Billings, MT 59101
Phone: 406.656.6000
Fax: 406.237.1201

ISSUE DATE: NOVEMBER 2020

DESCRIPTION

MAIN PARCEL

A tract of land located in the South 1/2 of the South 1/2 of Section 28, Township 1 North, Range 26 East, P.M.M., Yellowstone County, Montana, being more particularly described as follows:

Commencing at the South 1/4 Corner of said Section 28, Township 1 North, Range 26 East, P.M.M., Yellowstone County, Montana, being Point of Beginning; thence S 89°41'28" W a distance of 525.09 feet; thence N 00°00'08" W a distance of 100.00 feet; thence S 89°41'28" W a distance of 175.00 feet; thence N 00°00'08" W a distance of 613.75 feet; thence N 77°22'15" E a distance of 206.18 feet; thence N 66°03'39" E a distance of 66.95 feet; thence N 77°22'15" E a distance of 431.89 feet; thence N 65°53'27" E a distance of 67.49 feet; thence N 77°26'10" E a distance of 238.35 feet; thence 40.29 feet along a curve to the left having a radius of 2954.79 feet, a central angle of 0°46'53", and a chord bearing and distance of N 77°02'44" E, 40.29 feet; thence S 00°00'38" E a distance of 253.46 feet; thence S 89°41'43" W a distance of 292.38 feet; thence S 00°00'08" E a distance of 709.95 feet; thence S 89°41'22" W a distance of 24.92 feet to the Point of Beginning.

Said Main Parcel containing 628,945 square feet or 14.44 acres net.

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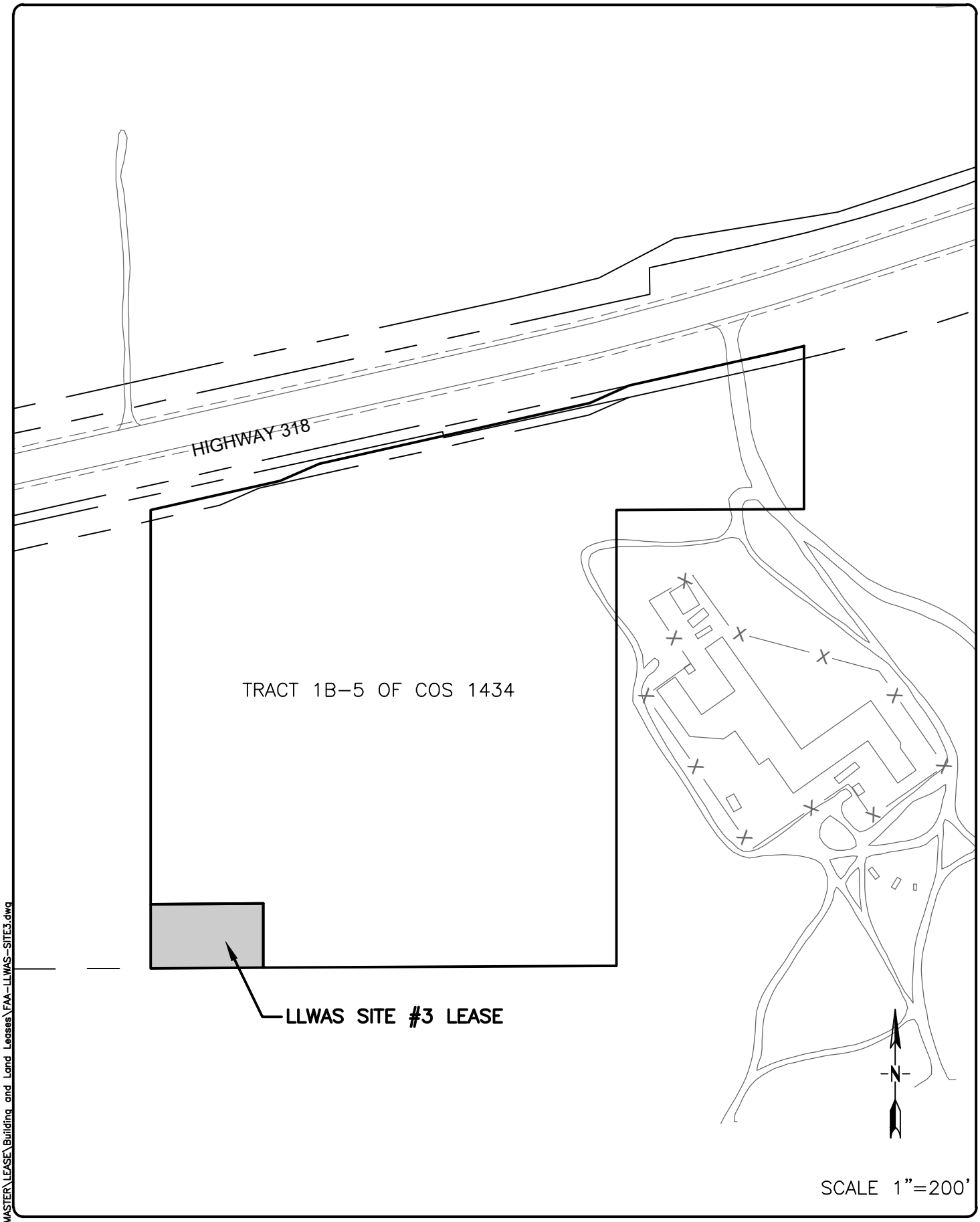
NORTHWESTERN ENERGY LEASE

AVIATION AND TRANSIT DEPARTMENT–CITY OF BILLINGS

EXHIBIT A 3 of 3

Morrison Maierle
315 N. 25th Street, Suite 102
Billings, MT 59101
Phone: 406.656.6000
Fax: 406.237.1201

ISSUE DATE: NOVEMBER 2020



SCALE 1"=200'

FAA LLWAS SITE #3 LEASE

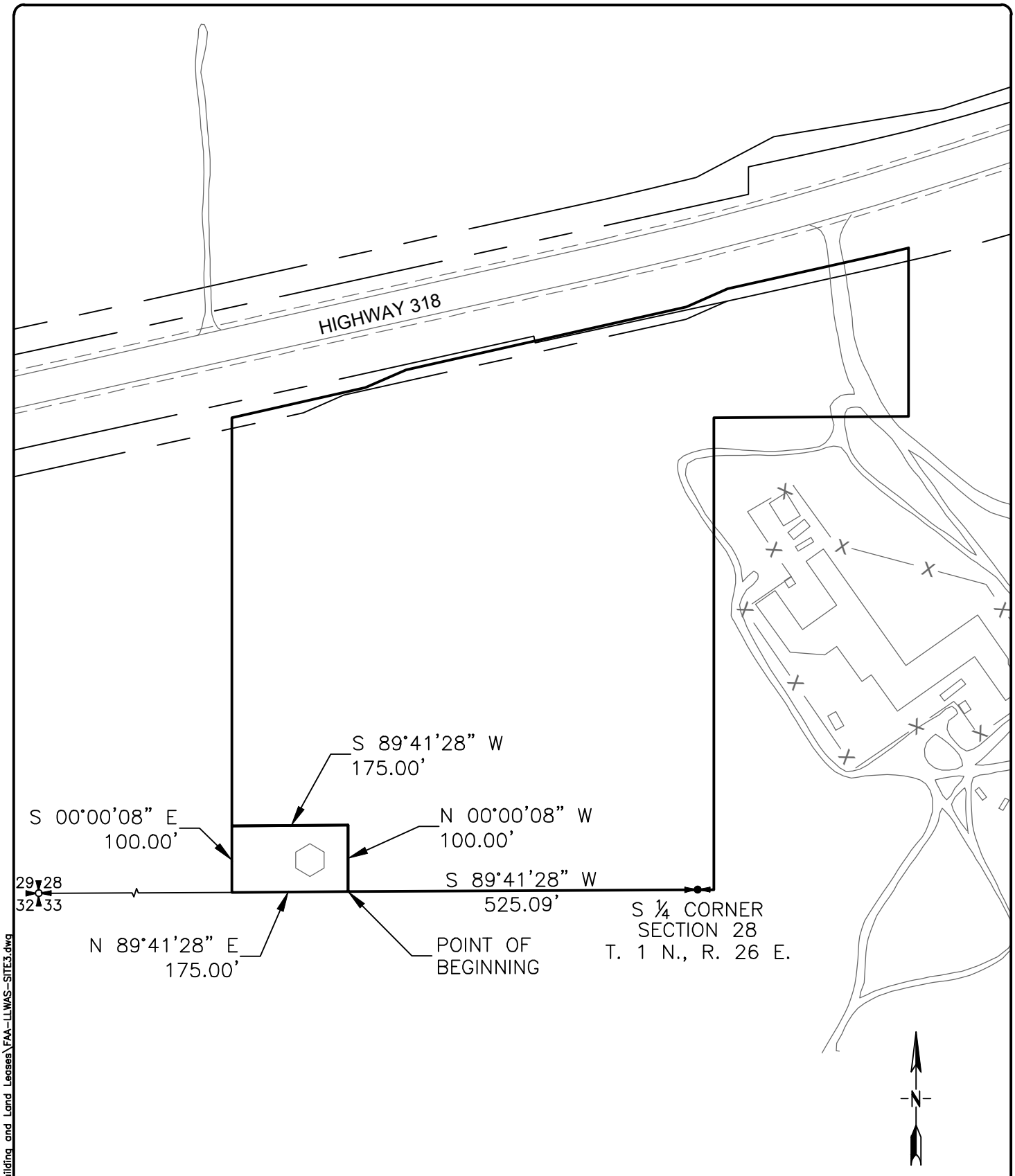
AVIATION AND TRANSIT DEPARTMENT–CITY OF BILLINGS

EXHIBIT B 1 of 3

Morrison Maierle
315 N. 25th Street, Suite 102
Billings, MT 59101
Phone: 406.656.6000
Fax: 406.237.1201

ISSUE DATE: NOVEMBER 2020

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SCALE 1"=200'

FAA LLWAS SITE #3 LEASE

AVIATION AND TRANSIT DEPARTMENT—CITY OF BILLINGS

EXHIBIT B 2 of 3

Morrison Maierle
315 N. 25th Street, Suite 102
Billings, MT 59101
Phone: 406.656.6000
Fax: 406.237.1201

ISSUE DATE: NOVEMBER 2020

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DESCRIPTION

A tract of land located in the South 1/2 of the South 1/2 of Section 28, Township 1 North, Range 26 East, P.M.M., Yellowstone County, Montana, being more particularly described as follows:

Commencing at the South 1/4 Corner of Section 28, Township 1 North, Range 26 East, P.M.M., Yellowstone County, Montana; thence S 89°41'28" W a distance of 525.09 feet to Point of Beginning; thence N 00°00'08" W a distance of 100.00 feet; thence S 89°41'28" W a distance of 175.00 feet; thence S 00°00'08" E a distance of 100.00 feet; thence N 89°41'28" E a distance of 175.00 feet to the Point of Beginning, containing 17,500 square feet or 0.40 acres.

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FAA LLWAS SITE #3 LEASE

AVIATION AND TRANSIT DEPARTMENT–CITY OF BILLINGS

EXHIBIT B 3 of 3

Morrison Maierle
315 N. 25th Street, Suite 102
Billings, MT 59101
Phone: 406.656.6000
Fax: 406.237.1201

ISSUE DATE: NOVEMBER 2020

Regular City Council Meeting

Meeting Date: 12/21/2020
TITLE: FY22-26 Capital Improvement Plan
PRESENTED BY: Andy Zoeller, Finance Director
Department: Finance

RECOMMENDATION

Staff recommends City Council approve the 2022-2026 Capital Improvement Plan (CIP).

BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)

Each year the City of Billings adopts a 5-year Capital Improvement Plan (CIP). This plan identifies capital projects, prioritizes City facility and infrastructure needs, and helps develop sound financial investments into the future to ensure successful completion of projects. Capital projects included in the plan exceed $25,000 and have a useful life of greater than 1 year. Common repairs and maintenance items are not included, unless the improvements significantly lengthen the useful life of the asset.

The CIP contains information on each project, sets a timeline and priority for each project, and identifies a planned funding source. The projects that are identified as FY22 projects will be incorporated into the next City budget and rate recommendations will be made based upon the adopted CIP.

CIP Development Process

The CIP is developed beginning in July, after the budget is adopted. Each department updates the initial list of projects based upon identified needs in the community and potential funding sources. These projects are presented to advisory boards and TIF boards for recommendations, adjustments, and feedback. The culmination of this input provides the information for the draft CIP to be published in early October. The draft plan is made available to the public online at www.billingsmt.gov/cip. Notification of the published plan was provided to City Council and the public via the weekly administrator report, the City's website, and the City's Facebook pages. The public was invited to provide feedback via online form submission or participate in one of the public meetings presenting the CIP. Two public meetings presenting the CIP were held in late October and feedback was provided from the public. Finally, the draft CIP is presented to City Council at work sessions in November and December. City Council provided feedback to staff at the work sessions, which have resulted in changes to the proposed CIP, outlined below.

City Council Recommended Changes to the proposed CIP

Staff has made changes to the proposed CIP, as directed by City Council. The changes to the proposed CIP are located only within those projects that are funded by Park District 1. At the 12/7/2020 City Council work session, staff was directed to modify the list of Park District 1 projects to remove the two event pavilions and planned improvements to Swords Park road, which were included. Additionally, staff was directed to include $1,000,000 for funding repair and replacement projects at Castle Rock Park. While the individual projects at Castle Rock Park will not be identified until after the master plan is adopted, staff has included the amounts on the list

of Park District 1 projects. For FY23 and FY24.

ALTERNATIVES

City Council may:

- Approve, or;
- Disapprove

FISCAL EFFECTS

The total investment in projects for FY22-FY26 are estimated to cost $423,378,550. Projects are funded through a variety of sources including user fees and charges, debt financing, special assessments, grants, tax revenues, and state revenues. The projects included for FY22 total $162,069,328.

Total projects investments are planned in the following areas over the next 5 years:

Project Category	
Airport Projects	36,072,222
Facilities Projects	16,200,000
Fire Projects	3,000,000
MET Transit Projects	890,000
Parking Projects	610,000
Park Projects	7,519,000
Recreation Projects	27,350,000
Solid Waste Projects	10,795,000
Storm Projects	13,200,000
Transportation Projects	104,842,328
Utilities Projects	202,900,000
Total 5 Year CIP	**$423,378,550**

Attachments

Proposed CIP FY22-26

CITY OF Billings

Capital Improvement Plan

FY 2022 - FY 2026

Proposed

Version 6 - December 9, 2020

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FY 2022 - 2026 CAPITAL IMPROVEMENT PLAN SUMMARIES (PROPOSED)
CIP OVERVIEW

What is a Capital Improvement Plan (CIP)?

The CIP is a comprehensive five-year plan that identifies needs for construction of capital projects or improvements to the City's infrastructure and facilities. The City of Billings FY 2022-2026 CIP contains information on how the City plans to invest available resources into key infrastructure and facilities between fiscal years 2022 and 2026. The CIP provides a forecast of funds available for capital projects and identifies all planned capital improvement projects and their estimated costs over the five-year period.

The City funds construction of its infrastructure and facilities using a wide range of sources, including tax revenues, bond proceeds, and fees for services and continues to look for ways to leverage its funding, through federal, state, and local grants and reimbursements, to maximize funding for CIP projects.

The first year's program in the CIP is adopted by the City Council as the capital budget, as a counterpart to the annual operating budget. Although fiscal resources are appropriated only in the first year of the CIP, the succeeding four years of the CIP are important in providing a longer-term plan for spending priorities, scheduling projects in a logical sequence, and coordinating and targeting capital improvement projects for all City departments. The annual update to the CIP is created with input from the public and direction from the City Council. A community's CIP is a guide that lays out the framework for achieving the current and future goals related to the physical assets of the community.

What is a capital project?

A capital project is a project that costs $25,000 or more and results in a permanent addition to the City's asset through the acquisition of property, new construction, or rehabilitation of an existing facility to a like-new condition. Project costs can include the cost of land, engineering, architectural planning, and contract services needed to complete the project.

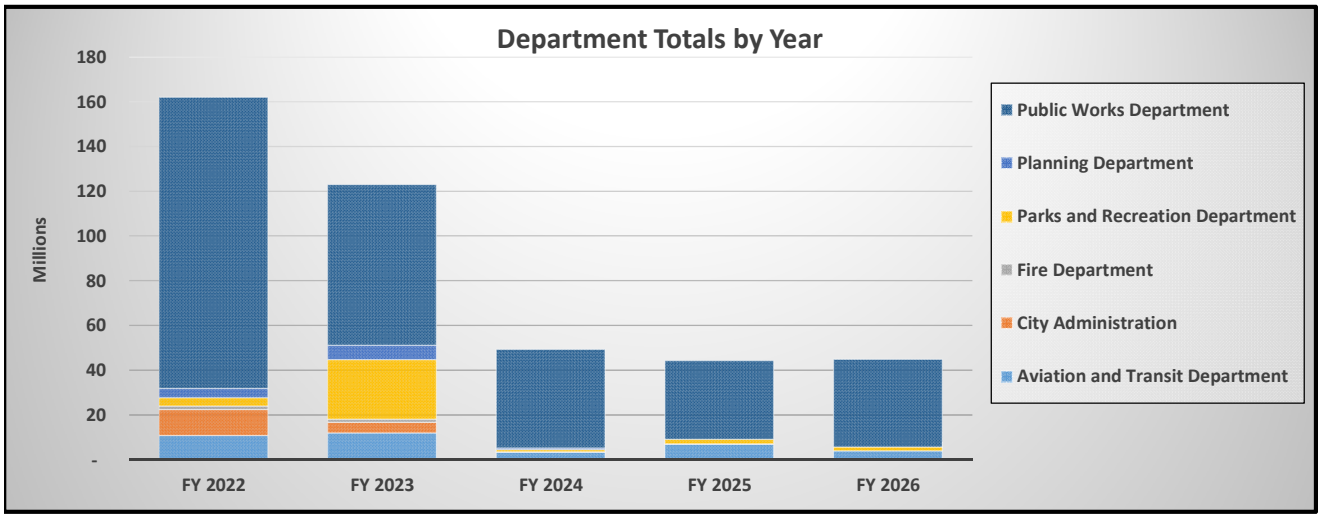
What's in this 5-year CIP?

The FY 2022-2026 CIP includes $ 421.6 million for 108 projects. Approximately 34% of the CIP will be funded with debt. Some debt (Sidewalk and Curb bonds and Special Improvement District bonds) is used to assist property owners with needed sidewalk and street improvements by allowing them to pay back the costs of these improvements over time. The City sells bonds and the debt is then assessed back to the property owners who received benefit of the improvements.

The City also uses bonds as a funding source for capital projects when projects cannot be funded prudently from current revenues or fund balances. Debt financing is also utilized to better ensure inter-generational equity by spreading payments for assets and infrastructure over their useful lives.

DEPARTMENT TOTALS

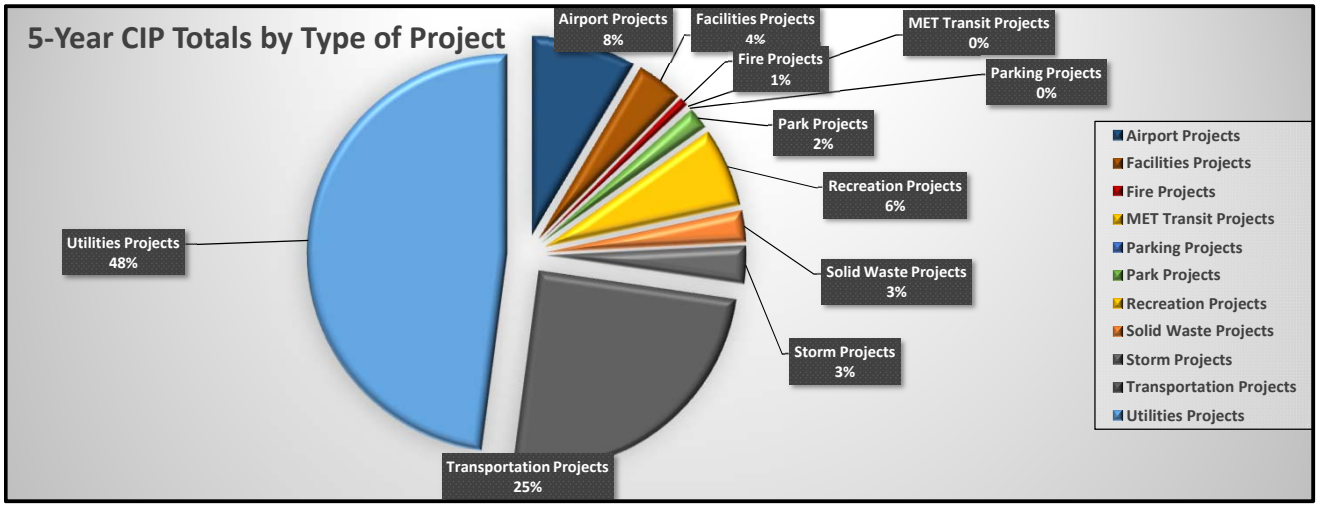
Department	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Aviation and Transit Department	10,820,000	11,903,333	3,350,000	6,888,889	4,000,000	36,962,222
City Administration	11,600,000	4,760,000	225,000	225,000	-	16,810,000
Fire Department	1,500,000	1,500,000	-	-	-	3,000,000
Parks and Recreation Department	3,777,000	26,480,000	1,000,000	2,000,000	1,612,000	34,869,000
Planning Department	4,121,380	6,450,000	700,000	-	-	11,271,380
Public Works Department	130,250,948	71,870,000	44,060,000	35,115,000	39,170,000	320,465,948
Total Capital Improvement Plan	**162,069,328**	**122,963,333**	**49,335,000**	**44,228,889**	**44,782,000**	**423,378,550**



FY 2022 - 2026 CAPITAL IMPROVEMENT PLAN SUMMARIES (PROPOSED)
CIP OVERVIEW

PROJECT CATEGORY TOTALS

Project Category	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Airport Projects	9,930,000	11,903,333	3,350,000	6,888,889	4,000,000	36,072,222
Facilities Projects	11,600,000	4,600,000	-	-	-	16,200,000
Fire Projects	1,500,000	1,500,000	-	-	-	3,000,000
MET Transit Projects	890,000	-	-	-	-	890,000
Parking Projects	-	160,000	225,000	225,000	-	610,000
Park Projects	3,627,000	1,380,000	900,000	-	1,612,000	7,519,000
Recreation Projects	150,000	25,100,000	100,000	2,000,000	-	27,350,000
Solid Waste Projects	4,500,000	100,000	900,000	395,000	4,900,000	10,795,000
Storm Projects	2,340,000	2,340,000	2,640,000	2,940,000	2,940,000	13,200,000
Transportation Projects	33,082,328	20,480,000	19,320,000	16,230,000	15,730,000	104,842,328
Utilities Projects	94,450,000	55,400,000	21,900,000	15,550,000	15,600,000	202,900,000
Total Capital Improvement Plan	**162,069,328**	**122,963,333**	**49,335,000**	**44,228,889**	**44,782,000**	**423,378,550**



FY 2022 - 2026 CAPITAL IMPROVEMENT PLAN SUMMARIES (PROPOSED)
CIP OVERVIEW

Fund Types

Capital Project Funds are used to account for financial resources that are restricted for the expenditure of capital projects that are not otherwise accounted for in other funds. The two capital project funds utilized in the CIP are both funded by selling bonds and assessing the debt back to property owners that benefit from the capital improvements.

Enterprise Funds are operated similarly to a business in that services are provided to the public for a fee that makes the entity self-supporting.

The **General Fund** utilizes taxpayer dollars and other revenues to support general City services. General fund dollars are largely discretionary since the Mayor and Council can allocate the funds to programs and services in any area as opposed to other funds which are dedicated for a particular purpose.

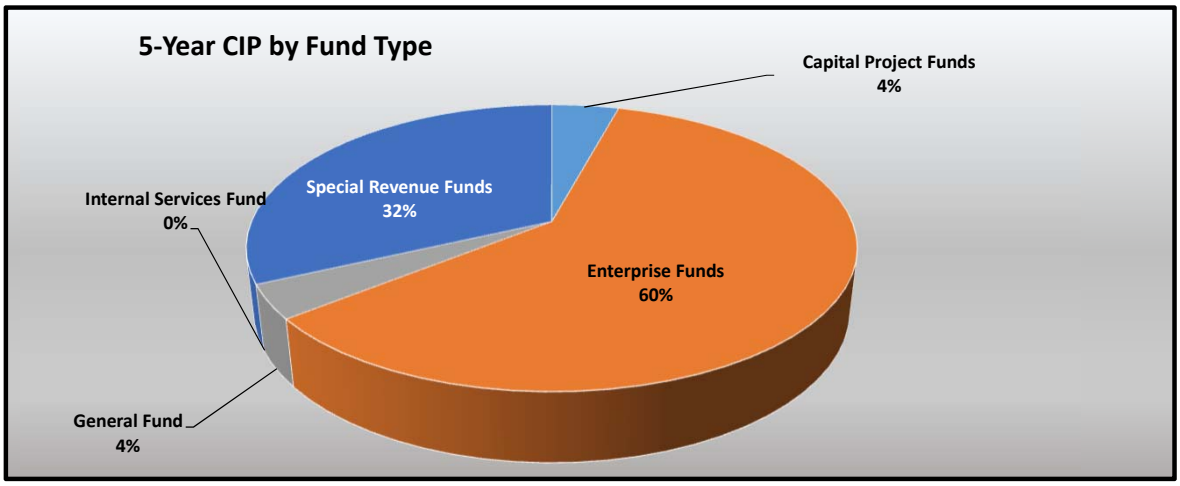
Internal Service Funds are used to account for services provided by a City department to other City departments. Internal service funds are funded by charging the City departments that they provide services to.

Special Revenue Funds are used to account for the proceeds of specific revenue proceeds that are restricted for the expenditure of specific purposes. These funds are typically legally restricted from being able to be used for any other purpose than that which the fund was established for.

PROJECTS BY FUND

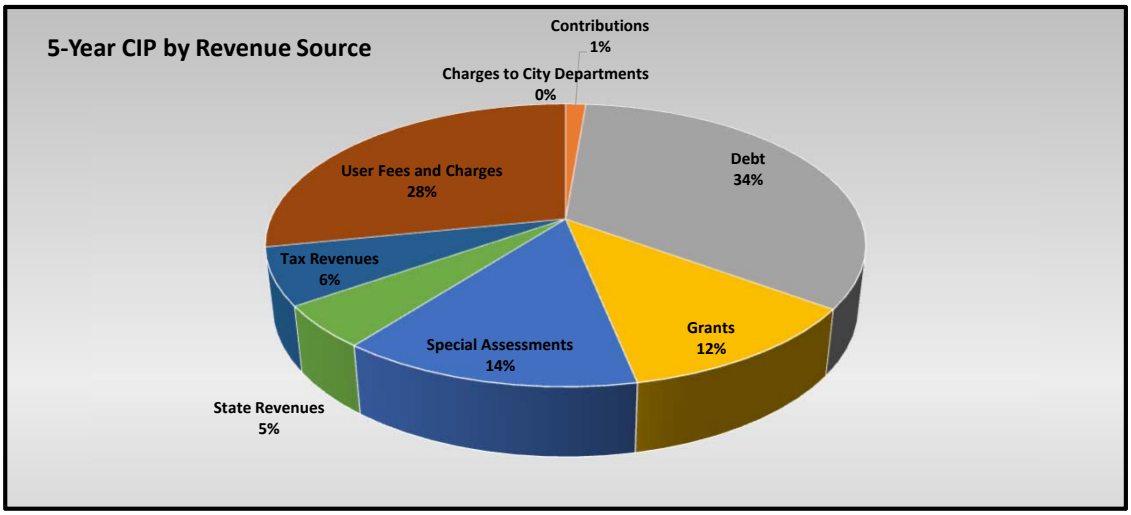
Fund	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Capital Project Funds						
Sidewalk and Curb Districts Fund	1,180,000	1,180,000	1,180,000	1,180,000	1,180,000	5,900,000
Special Improvement Districts (SID) Fund	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000	12,000,000
Total Capital Projects Fund	**3,580,000**	**3,580,000**	**3,580,000**	**3,580,000**	**3,580,000**	**17,900,000**
Enterprise Funds						
Airport Fund	9,930,000	11,903,333	3,350,000	6,888,889	4,000,000	36,072,222
Parking Fund	-	160,000	225,000	225,000	-	610,000
Solid Waste Fund	4,500,000	100,000	900,000	395,000	4,900,000	10,795,000
Transit Fund	890,000	-	-	-	-	890,000
Wastewater Fund	5,950,000	10,100,000	12,100,000	6,600,000	6,700,000	41,450,000
Water Fund	89,500,000	44,300,000	10,800,000	9,950,000	9,900,000	164,450,000
Total Enterprise Funds	**110,770,000**	**66,563,333**	**27,375,000**	**24,058,889**	**25,500,000**	**254,267,222**
General Fund	**11,600,000**	**4,600,000**	**-**	**-**	**-**	**16,200,000**
Facilities Management Fund (Internal Services Fund)	**-**	**-**	**-**	**-**	**-**	**-**
Special Revenue Funds						
Arterial Construction Fund	13,100,000	5,593,000	5,000,000	6,500,000	5,550,000	35,743,000
Baseball Field/Stadium Donations for Capital Fund	-	-	400,000	-	-	400,000
East Tax Increment District Fund	-	-	3,800,000	-	-	3,800,000
Gas Tax Fund	7,350,000	5,857,000	5,240,000	5,150,000	5,600,000	29,197,000
Park District 1 Fund	2,277,000	1,480,000	600,000	2,000,000	1,612,000	7,969,000
Parks Program Fund	1,000,000	-	-	-	-	1,000,000
Public Safety Fund	1,500,000	1,500,000	-	-	-	3,000,000
South Tax Increment District Fund	4,430,948	25,000,000	-	-	-	29,430,948
Storm Fund	2,340,000	2,340,000	2,640,000	2,940,000	2,940,000	13,200,000
Trail Grant Fund	4,121,380	2,149,500	100,000	-	-	6,370,880
Transportation Alternatives Program Fund	-	4,300,500	600,000	-	-	4,900,500
Total Special Revenue Funds	**36,119,328**	**48,220,000**	**18,380,000**	**16,590,000**	**15,702,000**	**135,011,328**
Total Capital Improvement Plan	**162,069,328**	**122,963,333**	**49,335,000**	**44,228,889**	**44,782,000**	**423,378,550**

FY 2022 - 2026 CAPITAL IMPROVEMENT PLAN SUMMARIES (PROPOSED)
CIP OVERVIEW



PROJECTS BY REVENUE SOURCE

Revenue Source	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Charges to City Departments	-	-	-	-	-	-
Contributions	1,085,000	3,854,500	450,000	100,000	-	5,489,500
Debt	78,580,000	53,580,000	3,580,000	3,580,000	3,580,000	142,900,000
Grants	20,139,365	19,336,800	965,000	6,200,000	3,150,000	49,791,165
Special Assessments	11,796,615	11,113,000	9,940,000	13,140,000	11,802,000	57,791,615
State Revenues	5,650,000	4,100,000	3,540,000	3,350,000	3,900,000	20,540,000
Tax Revenues	17,708,948	6,100,000	3,800,000	-	-	27,608,948
User Fees and Charges	27,109,400	24,879,033	27,060,000	17,858,889	22,350,000	119,257,322
Total Capital Improvement Plan	**162,069,328**	**122,963,333**	**49,335,000**	**44,228,889**	**44,782,000**	**423,378,550**



CIP Projects by Department & Project Category

FY 2022 - 2026 CAPITAL IMPROVEMENT PLAN SUMMARIES (PROPOSED)
FUNDING BY DEPARTMENT AND PROJECT CATEGORY

AVIATION AND TRANSIT DEPARTMENT

AIRPORT PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Cargo Ramp - Slot 5 Expansion		4,500,000				4,500,000
Extend Operations Building Mechanic Bays	500,000					500,000
Extend Water & Sewer Line to Business Park		500,000				500,000
Land Purchase North of Airport	500,000					500,000
Old East Taxilane - Rehab			350,000			350,000
Parking Garage Planning and Design					500,000	500,000
Public Ramp - Northside Expansion Phase II					2,000,000	2,000,000
Reconstruct the Commercial Air Carrier Parking Ramp	1,680,000	2,700,000				4,380,000
Rehab Taxiway A West End				2,222,222		2,222,222
Rehab Taxiway B North					1,500,000	1,500,000
Remodel Baggage Claim Restrooms	100,000					100,000
Remove Hangars IP 1-4		100,000				100,000
Replace Baggage Claim Carpet	50,000					50,000
Replace Paid Parking Attendant Booths	100,000	100,000				200,000
Replace West Airfield Operations Road		333,333				333,333
RW 7/25 & 10R/28L Improve Intersection & Enhance TW				4,666,667		4,666,667
Steam Boiler Replacement		120,000				120,000
Terminal Building Expansion Construction	7,000,000	3,500,000				10,500,000
Upgrade Front of Terminal			3,000,000			3,000,000
West GA Water Saturation Issue		50,000				50,000
Total Airport Projects	**9,930,000**	**11,903,333**	**3,350,000**	**6,888,889**	**4,000,000**	**36,072,222**

MET TRANSIT PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Metroplex Interior Remodel	280,000					280,000
Paving for MET Driver Training	610,000					610,000
Total MET Transit Projects	**890,000**	**-**	**-**	**-**	**-**	**890,000**

AVIATION AND TRANSIT DEPARTMENT TOTAL	**10,820,000**	**11,903,333**	**3,350,000**	**6,888,889**	**4,000,000**	**36,962,222**

CITY ADMINISTRATION

FACILITIES PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Facilities Master Plan/Law and Justice Center/City Hall	11,600,000	4,600,000				16,200,000
Total Facilities Projects	**11,600,000**	**4,600,000**	**-**	**-**	**-**	**16,200,000**

PARKING PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Awning Replacement			125,000	125,000		250,000
Painting and Signage Update		100,000	100,000	100,000		300,000
Parking Garage Condition Audit		60,000				60,000
Total Parking Projects	**-**	**160,000**	**225,000**	**225,000**	**-**	**610,000**

CITY ADMINISTRATION DIVISION TOTAL	**11,600,000**	**4,760,000**	**225,000**	**225,000**	**-**	**16,810,000**

FIRE DEPARTMENT

FIRE PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Purchase of Land for Fire Station #8	1,500,000					1,500,000
Construction of Fire Station #8		1,500,000				1,500,000
Total Fire Projects	**1,500,000**	**1,500,000**	**-**	**-**	**-**	**3,000,000**

FIRE DEPARTMENT TOTAL	**1,500,000**	**1,500,000**	**-**	**-**	**-**	**3,000,000**

PARKS AND RECREATION DEPARTMENT

PARK PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Arrowhead Park Playground Replacement	200,000					200,000
Castle Rock Park Master Plan Projects		500,000	500,000			1,000,000
Dehler Park Ball Field Replacement			400,000			400,000
Grandview Irrigation Automation		300,000				300,000
Highland Park Irrigation Improvements		300,000				300,000
Highland Park Playground Replacement		200,000				200,000
Mitchell Ave/Optimist Park Parking Lot	500,000					500,000
North Park Playground Replacement	400,000					400,000
Pioneer and Hawthorne Parks Wading Pool Evaluation		80,000				80,000
Pioneer Wading Pool Replacement					1,612,000	1,612,000
Poly Vista Park Development Phase 1	2,000,000					2,000,000
Ponderosa Park Irrigation Automation	215,000					215,000
Riverfront Park Road and Parking Lot Repairs	312,000					312,000
Total Park Projects	**3,627,000**	**1,380,000**	**900,000**	**-**	**1,612,000**	**7,519,000**

RECREATION PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Rose Parks Pool Liner Replacement	150,000					150,000
Rose Pool Spray Feature Upgrade		100,000				100,000
South Billings Aquatic/Recreation Center		25,000,000				25,000,000
South Park Pool Renovation			100,000	2,000,000		2,100,000
Total Recreation Projects	**150,000**	**25,100,000**	**100,000**	**2,000,000**	**-**	**27,350,000**

PARKS AND RECREATION DEPT TOTAL	**3,777,000**	**26,480,000**	**1,000,000**	**2,000,000**	**1,612,000**	**34,869,000**

PLANNING DEPARTMENT

TRANSPORTATION PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Alkali Creek Trail Connection		400,000				400,000
Downtown BBWA Corridor Trail/On Street Facilities		300,000				300,000
Downtown-Coulson Park Trail Connection		750,000				750,000
Riverfront Park Trail		1,500,000				1,500,000
Skyline Trail	4,121,380					4,121,380
Stagecoach Trail		3,500,000				3,500,000
Trail Connector from King Ave West to TransTech Center			700,000			700,000
Total Transportation Projects	**4,121,380**	**6,450,000**	**700,000**	**-**	**-**	**11,271,380**

PLANNING DEPARTMENT TOTAL	**4,121,380**	**6,450,000**	**700,000**	**-**	**-**	**11,271,380**

PUBLIC WORKS DEPARTMENT

SOLID WASTE PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Landfill Cell 6 Expansion					2,115,000	2,115,000
Landfill Compost Phase II				300,000	2,500,000	2,800,000
Landfill Master Plan				95,000		95,000
Landfill Material Recovery Facility (MRF)	4,500,000					4,500,000
Landfill Secondary Leachate Pond					285,000	285,000
Landfill West Slope Stabilization		100,000	900,000			1,000,000
Total Solid Waste Projects	**4,500,000**	**100,000**	**900,000**	**395,000**	**4,900,000**	**10,795,000**

STORM PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Annual Culvert Project	150,000	150,000	150,000	150,000	150,000	750,000
Annual Storm Drainage Intersection Trouble Spot Project	150,000	150,000	150,000	150,000	150,000	750,000
Storm Outfalls			300,000	500,000	500,000	1,300,000
Storm Master Plan	200,000					200,000
Stormwater Master Plan Implementation	1,500,000	1,700,000	1,700,000	1,800,000	1,800,000	8,500,000
Storm Sewer Rehabilitation Program	340,000	340,000	340,000	340,000	340,000	1,700,000
Total Storm Projects	**2,340,000**	**2,340,000**	**2,640,000**	**2,940,000**	**2,940,000**	**13,200,000**

TRANSPORTATION PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
32nd St West Widening/Signal			800,000	2,000,000	6,050,000	8,850,000
36th - Central to Broadwater		250,000	2,250,000			2,500,000
6th Avenue North Multiuse Trail			450,000			450,000
Annual ADA Replacement	250,000	250,000	250,000	250,000	250,000	1,250,000
Annual Gravel Street Reconstruction	2,450,000	2,450,000	2,450,000	2,450,000	2,450,000	12,250,000
Annual Pedestrian Crossings	100,000	100,000	100,000	100,000	100,000	500,000
Annual SIDs	1,050,000	1,050,000	1,050,000	1,050,000	1,050,000	5,250,000
Annual Street Reconstruction	1,580,000	1,580,000	1,580,000	1,580,000	1,580,000	7,900,000
Bike Lanes/Boulevards			240,000		200,000	440,000
Broadwater - Vermillion to Shiloh			600,000	3,000,000		3,600,000
Inner Belt Loop	14,650,000					14,650,000
Intersection Capacity Improvements	500,000	500,000	500,000	500,000	500,000	2,500,000
Misc., Curb, Gutter, and Sidewalk Program	700,000	700,000	700,000	700,000	700,000	3,500,000
Mullowney Road	400,000	3,700,000				4,100,000
PAVER Program	2,600,000	2,750,000	2,750,000	2,750,000	2,800,000	13,650,000
Pedestrian Crossing of Exposition Drive			3,800,000			3,800,000
SBURA Unimproved Street Improvements	3,930,948					3,930,948
Traffic Signal Controller Upgrade	650,000	650,000	650,000			1,950,000
Travel Corridor Coordination	100,000	50,000	50,000	50,000	50,000	300,000
Wicks Lane - Main to Bitterroot			400,000	1,800,000		2,200,000
Total Transportation Projects	**28,960,948**	**14,030,000**	**18,620,000**	**16,230,000**	**15,730,000**	**93,570,948**

UTILITY PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
D&C Heated Shop and Breakroom Addition				1,000,000		1,000,000
Hydrogen Sulfide Mitigation		500,000	500,000			1,000,000
Utilities Service Center Reconstruction	100,000	700,000				800,000
Wastewater Biogas Recovery System		1,000,000				1,000,000
Wastewater Compensation Agreements	300,000	300,000	300,000	300,000	300,000	1,500,000
Wastewater Fats Oils Grease Receiving Station	200,000	1,800,000				2,000,000
Wastewater Main Replacements	4,400,000	4,800,000	5,300,000	5,800,000	6,400,000	26,700,000
Wastewater - Replace Heat Exchangers #1, 2, and 3	500,000					500,000
Wastewater - Sahara Sands Lift Station Rehabilitation	150,000					150,000
Wastewater Plant Acetate Feed System		500,000				500,000
Wastewater Reclamation Facility Improvements			6,000,000			6,000,000
Wastewater Treatment Plant Campus Electrical	300,000	500,000				800,000
Water - Airport Area Water Main and Pressure Zone		700,000	2,800,000			3,500,000
Water Compensation Agreements	300,000	300,000	300,000	300,000	300,000	1,500,000
Water - Fox Reservoir #1 Replacement			400,000	2,600,000		3,000,000
Water Intake, Pump Station, and Pipeline	21,000,000					21,000,000
Water Lead Service Replacement Project	750,000	500,000	700,000			1,950,000
Water - Logan Reservoir Recoating/Exterior Painting			900,000			900,000
Water Main Replacements	3,400,000	3,800,000	4,300,000	4,800,000	5,400,000	21,700,000
Water - South Frontage Road Loop	50,000					50,000
Water - Staples Reservoir	400,000	3,600,000				4,000,000
Water - Storage improvements Zone 1				600,000	3,000,000	3,600,000
Water Treatment Plant Electrical Improvements	600,000	400,000	400,000	150,000	200,000	1,750,000
Water - West end Distribution	5,000,000					5,000,000
Water - West End Reservoir/City Lakes		36,000,000				36,000,000
Water - West End Treatment Plant	57,000,000					57,000,000
Total Utility Projects	**94,450,000**	**55,400,000**	**21,900,000**	**15,550,000**	**15,600,000**	**202,900,000**

PUBLIC WORKS DEPARTMENT TOTAL	**130,250,948**	**71,870,000**	**44,060,000**	**35,115,000**	**39,170,000**	**320,465,948**

	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
TOTAL ALL DEPARTMENTS	**162,069,328**	**122,963,333**	**49,335,000**	**44,228,889**	**44,782,000**	**423,378,550**

CIP Projects by Fund

FY 2022 - 2026 CAPITAL IMPROVEMENT PLAN SUMMARIES (PROPOSED) FUNDING BY FUND

CAPITAL PROJECT FUNDS

SIDEWALK AND CURB DISTRICTS FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Annual Street Reconstruction	780,000	780,000	780,000	780,000	780,000	3,900,000
Misc., Curb, Gutter, and Sidewalk Program	400,000	400,000	400,000	400,000	400,000	2,000,000
Total Sidewalk and Curb Districts Fund	**1,180,000**	**1,180,000**	**1,180,000**	**1,180,000**	**1,180,000**	**5,900,000**

SPECIAL IMPROVEMENT DISTRICTS (SID) FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Annual Gravel Road Reconstruction	1,400,000	1,400,000	1,400,000	1,400,000	1,400,000	7,000,000
Annual SIDs	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	5,000,000
Total SID Fund	**2,400,000**	**2,400,000**	**2,400,000**	**2,400,000**	**2,400,000**	**12,000,000**

ENTERPRISE FUNDS

AIRPORT FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Cargo Ramp - Slot 5 Expansion		4,500,000				4,500,000
Extend Operations Building Mechanic Bays	500,000					500,000
Extend Water & Sewer Line to Business Park		500,000				500,000
Land Purchase North of Airport	500,000					500,000
Old East Taxilane - Rehab			350,000			350,000
Parking Garage Planning and Design					500,000	500,000
Public Ramp - Northside Expansion Phase II					2,000,000	2,000,000
Reconstruct the Commercial Air Carrier Parking Ramp	1,680,000	2,700,000				4,380,000
Rehab Taxiway A West End				2,222,222		2,222,222
Rehab Taxiway B North					1,500,000	1,500,000
Remodel Baggage Claim Restrooms	100,000					100,000
Remodel Baggage Claim Carpet	50,000					50,000
Remove Hangars IP 1-4		100,000				100,000
Replace Paid Parking Attendant Booths	100,000	100,000				200,000
Replace West Airfield Operations Road		333,333				333,333
RW 7/25 & 10R/28L Improve Intersection & Enhance TW				4,666,667		4,666,667
Steam Boiler Replacement		120,000				120,000
Terminal Building Expansion Construction	7,000,000	3,500,000				10,500,000
Upgrade Front of Terminal			3,000,000			3,000,000
West GA Water Saturation Issue		50,000				50,000
Total Airport Fund	**9,930,000**	**11,903,333**	**3,350,000**	**6,888,889**	**4,000,000**	**36,072,222**

PARKING FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Awning Replacement			125,000	125,000		250,000
Painting and Signage Update		100,000	100,000	100,000		300,000
Parking Garage Condition Audit		60,000				60,000
Total Parking Fund	**-**	**160,000**	**225,000**	**225,000**	**-**	**610,000**

SOLID WASTE FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Landfill Compost Phase II				300,000	2,500,000	2,800,000
Landfill Cell 6 Expansion					2,115,000	2,115,000
Landfill Master Plan				95,000		95,000
Landfill Material Recovery Facility (MRF)	4,500,000					4,500,000
Landfill Secondary Leachate Pond					285,000	285,000
Landfill West Slope Stabilization		100,000	900,000			1,000,000
Total Solid Waste Fund	**4,500,000**	**100,000**	**900,000**	**395,000**	**4,900,000**	**10,795,000**

TRANSIT FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Paving For MET Driver Training	610,000					610,000
Metroplex Interior Remodel	280,000					280,000
Total Transit Fund	**890,000**	**-**	**-**	**-**	**-**	**890,000**

WASTEWATER FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
D&C Heated Shop and Breakroom Addition				500,000		500,000
Hydrogen Sulfide Mitigation		500,000	500,000			1,000,000
Utilities Service Center Reconstruction	100,000	700,000				800,000
Wastewater Biogas Recovery System		1,000,000				1,000,000
Wastewater Fats Oils Grease Receiving Station	200,000	1,800,000				2,000,000
Wastewater Compensation Agreements	300,000	300,000	300,000	300,000	300,000	1,500,000
Wastewater Main Replacements	4,400,000	4,800,000	5,300,000	5,800,000	6,400,000	26,700,000
Wastewater - Replace Heat Exchangers #1, 2, and 3	500,000					500,000
Wastewater - Sahara Sands Lift Station Rehabilitation	150,000					150,000
Wastewater Plant Acetate Feed System		500,000				500,000
Wastewater Reclamation Facility Improvements			6,000,000			6,000,000
Wastewater Treatment Plant Campus Electrical	300,000	500,000				800,000
Total Wastewater Fund	**5,950,000**	**10,100,000**	**12,100,000**	**6,600,000**	**6,700,000**	**41,450,000**

WATER FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Annual Gravel Street Reconstruction	500,000	500,000	500,000	500,000	500,000	2,500,000
Annual Street Reconstruction	500,000	500,000	500,000	500,000	500,000	2,500,000
D&C Heated Shop and Breakroom Addition				500,000		500,000
Water Airport Area Water Main and Pressure Zone		700,000	2,800,000			3,500,000
Water Compensation Agreements	300,000	300,000	300,000	300,000	300,000	1,500,000
Water - Fox Reservoir #1 Replacement			400,000	2,600,000		3,000,000
Water Intake, Pump Station, and Pipeline	21,000,000					21,000,000
Water Lead Service Replacement Project	750,000	500,000	700,000			1,950,000
Water - Logan Reservoir Recoating/Exterior Painting			900,000			900,000
Water Main Replacements	3,400,000	3,800,000	4,300,000	4,800,000	5,400,000	21,700,000
Water - Staples Reservoir	400,000	3,600,000				4,000,000
Water - South Frontage Road Loop	50,000					50,000
Water - Storage Improvements				600,000	3,000,000	3,600,000
Water Treatment Plant Electrical Improvements	600,000	400,000	400,000	150,000	200,000	1,750,000
Water - West End Distribution	5,000,000					5,000,000
Water - West End Reservoir/City Lakes		34,000,000				34,000,000
Water - West End Treatment Plant	57,000,000					57,000,000
Total Water Fund	**89,500,000**	**44,300,000**	**10,800,000**	**9,950,000**	**9,900,000**	**164,450,000**

GENERAL FUND

GENERAL FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Facilities Master Plan/Law and Justice Center/City Hall	11,600,000	4,600,000				16,200,000
Total General Fund	**11,600,000**	**4,600,000**	**-**	**-**	**-**	**16,200,000**

SPECIAL REVENUE FUNDS

ARTERIAL CONSTRUCTION FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
32nd Street West Widening/Signal Improvements			800,000	2,000,000	5,000,000	7,800,000
36th - Central to Broadwater		250,000	1,050,000			1,300,000
6th Avenue North Multiuse Trail			450,000			450,000
Broadwater - Vermillion to Shiloh			600,000	3,000,000		3,600,000
Inner Belt Loop	10,950,000					10,950,000
Intersection Capacity Improvements	500,000	500,000	500,000	500,000	500,000	2,500,000
Mullowney Road	400,000	1,643,000				2,043,000
PAVER Program	500,000	500,000	500,000			1,500,000
Traffic Signal Controller Upgrade	650,000	650,000	650,000			1,950,000
Travel Corridor Coordination	100,000	50,000	50,000	50,000	50,000	300,000
Water - West End Reservoir/City Lakes (Hesper Road)		2,000,000				2,000,000
Wicks Lane - Main to Bitterroot			400,000	950,000		1,350,000
Total Arterial Construction Fund	**13,100,000**	**5,593,000**	**5,000,000**	**6,500,000**	**5,550,000**	**35,743,000**

BASEBALL FIELD/STADIUM DONATIONS for CAPITAL MAINT FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Dehler Park Ball Field Replacement			400,000			400,000
Total Dehler Park Capital Fund	**-**	**-**	**400,000**	**-**	**-**	**400,000**

EAST TAX INCREMENT FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Pedestrian Crossing of Exposition Drive			3,800,000			3,800,000
Total East Tax Increment Fund	**-**	**-**	**3,800,000**	**-**	**-**	**3,800,000**

GAS TAX FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
32nd Street West Widening/Signal Improvements					1,050,000	1,050,000
36th - Central to Broadwater			1,200,000			1,200,000
Annual ADA Replacement	250,000	250,000	250,000	250,000	250,000	1,250,000
Annual Gravel Street Reconstruction	550,000	550,000	550,000	550,000	550,000	2,750,000
Annual Pedestrian Crossings	100,000	100,000	100,000	100,000	100,000	500,000
Annual SIDs	50,000	50,000	50,000	50,000	50,000	250,000
Annual Street Reconstruction	300,000	300,000	300,000	300,000	300,000	1,500,000
Bike Lanes/Boulevards			240,000		200,000	440,000
Inner Belt Loop	3,700,000					3,700,000
Misc., Curb, Gutter, and Sidewalk Program	300,000	300,000	300,000	300,000	300,000	1,500,000
Mullowney Road		2,057,000				2,057,000
PAVER Program	2,100,000	2,250,000	2,250,000	2,750,000	2,800,000	12,150,000
Wicks Lane - Main to Bitterroot				850,000		850,000
Total Gas Tax Construction Fund	**7,350,000**	**5,857,000**	**5,240,000**	**5,150,000**	**5,600,000**	**29,197,000**

PARKS PROGRAM FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Poly Vista Park Development	1,000,000					1,000,000
Total Parks Program Fund	**1,000,000**	**-**	**-**	**-**	**-**	**1,000,000**

PARK DISTRICT 1 FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Arrowhead Park Playground Replacement	200,000					200,000
Castle Rock Park Master Plan Projects		500,000	500,000			1,000,000
Grandview Irrigation Automation		300,000				300,000
Highland Park Irrigation Improvements		300,000				300,000
Highland Park Playground Replacement		200,000				200,000
North Park Playground Replacement	400,000					400,000
Pioneer and Hawthorne Parks Wading Pool Evaluation		80,000				80,000
Pioneer Park Wading Pool Replacement					1,612,000	1,612,000
Ponderosa Park Irrigation Automation	215,000					215,000
Poly Vista Park Development	1,000,000					1,000,000
Riverfront Park Road and Parking Lot Repairs	312,000					312,000
Rose Parks Pool Liner Replacement	150,000					150,000
Rose Pool Spray Feature Upgrade		100,000				100,000
South Park Pool Renovation			100,000	2,000,000		2,100,000
Total Park District 1 Fund	**2,277,000**	**1,480,000**	**600,000**	**2,000,000**	**1,612,000**	**7,969,000**

PUBLIC SAFETY FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Purchase of Land for Fire Station #8	1,500,000					1,500,000
Construction of Fire Station #8		1,500,000				1,500,000
Total Public Safety Fund	**1,500,000**	**1,500,000**	**-**	**-**	**-**	**3,000,000**

SOUTH TAX INCREMENT FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Mitchell Ave - Optimist Parking Lot	500,000					500,000
SBURA Unimproved Street Improvements	3,930,948					3,930,948
South Billings Aquatic/Recreation Center		25,000,000				25,000,000
Total South Tax Increment Fund	**4,430,948**	**25,000,000**	**-**	**-**	**-**	**29,430,948**

STORM FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Annual Culvert Project	150,000	150,000	150,000	150,000	150,000	750,000
Annual Storm Drainage Intersection Trouble Spot Project	150,000	150,000	150,000	150,000	150,000	750,000
Storm Outfalls			300,000	500,000	500,000	1,300,000
Storm Sewer Rehabilitation Program	340,000	340,000	340,000	340,000	340,000	1,700,000
Storm Master Plan	200,000					200,000
Stormwater Master Plan Implementation	1,500,000	1,700,000	1,700,000	1,800,000	1,800,000	8,500,000
Total Storm Fund	**2,340,000**	**2,340,000**	**2,640,000**	**2,940,000**	**2,940,000**	**13,200,000**

TRAIL GRANT FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Alkali Creek Trail Connection		400,000				400,000
Downtown BBWA Corridor Trail/On Street Facilities		300,000				300,000
Downtown-Coulson Park Trail Connection		247,500				247,500
Riverfront Park Trail		202,000				202,000
Skyline Trail	4,121,380					4,121,380
Stagecoach Trail		1,000,000				1,000,000
Trail Connector from King Ave West to TransTech Center			100,000			100,000
Total Trails Fund	**4,121,380**	**2,149,500**	**100,000**	**-**	**-**	**6,370,880**

TRANSPORTATION ALTERNATIVES PROGRAM FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Downtown-Coulson Park Trail Connection		502,500				502,500
Riverfront Park Trail		1,298,000				1,298,000
Stagecoach Trail		2,500,000				2,500,000
Trail Connector from King Ave West to TransTech Center			600,000			600,000
Total Transportations Alternatives Program Funds	**-**	**4,300,500**	**600,000**	**-**	**-**	**4,900,500**

	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
TOTAL ALL FUNDS	**162,069,328**	**122,963,333**	**49,335,000**	**44,228,889**	**44,782,000**	**423,378,550**

CIP Projects by Revenue Source

FY 2022 - 2026 CAPITAL IMPROVEMENT PLAN SUMMARIES (PROPOSED)
FUNDING BY REVENUE SOURCE

PROJECTS FUNDED WITH CONTRIBUTIONS

BILLINGS TRAILNET

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Alkali Creek Trail Connection		100,000				100,000
Downtown BBWA Corridor Trail/On Street Facilities		60,000				60,000
Skyline Trail	85,000					85,000
Trail Connector from King Ave West to TransTech Center			50,000			50,000
Total Billings Trailnet Contributions	**85,000**	**160,000**	**50,000**	**-**	**-**	**295,000**

DEVELOPER CONTRIBUTIONS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Downtown-Coulson Park Trail Connection		97,500				97,500
Mullowney Road		57,000				57,000
Wicks Lane - Main to Bitterroot				100,000		100,000
Total Developer Contributions	**-**	**154,500**	**-**	**100,000**	**-**	**254,500**

PRIVATE CONTRIBUTIONS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Alkali Creek Trail Connection		150,000				150,000
Dehler Park Ball Field Replacement			400,000			400,000
Downtown BBWA Corridor Trail/On Street Facilities		240,000				240,000
Downtown-Coulson Park Trail Connection		150,000				150,000
Poly Vista Park Development	1,000,000					1,000,000
Stagecoach Trail		1,000,000				1,000,000
Water - West End Reservoir/City Lakes		2,000,000				2,000,000
Total Private Contributions	**1,000,000**	**3,540,000**	**400,000**	**-**	**-**	**4,940,000**

CONTRIBUTIONS TOTAL	**1,085,000**	**3,854,500**	**450,000**	**100,000**	**-**	**5,489,500**

PROJECTS FUNDED WITH DEBT

REVENUE BONDS - WATER

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Water Intake, Pump Station, and Pipeline	20,000,000					20,000,000
Water - West End Reservoir/City Lakes		25,000,000				25,000,000
Water - West End Treatment Plant	55,000,000					55,000,000
Total Water Revenue Bonds	**75,000,000**	**25,000,000**	**-**	**-**	**-**	**100,000,000**

SIDEWALK AND CURB DISTRICTS BONDS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Annual Street Reconstruction	780,000	780,000	780,000	780,000	780,000	3,900,000
Misc., Curb, Gutter, and Sidewalk Program	400,000	400,000	400,000	400,000	400,000	2,000,000
Total Sidewalk Bonds	**1,180,000**	**1,180,000**	**1,180,000**	**1,180,000**	**1,180,000**	**5,900,000**

SPECIAL IMPROVEMENT DISTRICTS (SID) BONDS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Annual Gravel Street Reconstruction	1,400,000	1,400,000	1,400,000	1,400,000	1,400,000	7,000,000
Annual SIDs	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	5,000,000
Total SID Bonds	**2,400,000**	**2,400,000**	**2,400,000**	**2,400,000**	**2,400,000**	**12,000,000**

TAX INCREMENT BONDS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
South Billings Aquatic/Recreation Center		25,000,000				25,000,000
Total Tax Increment Bonds	**-**	**25,000,000**	**-**	**-**	**-**	**25,000,000**

DEBT TOTAL	**78,580,000**	**53,580,000**	**3,580,000**	**3,580,000**	**3,580,000**	**142,900,000**

PROJECTS FUNDED WITH GRANTS

AIRPORT CARGO GRANT

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Cargo Ramp - Slot 5 Expansion		4,050,000				4,050,000
Extend Operations Building Mechanic Bays	450,000					450,000
Replace West Airfield Operations Road		300,000				300,000
Total Airport Cargo Grants	**450,000**	**4,350,000**	**-**	**-**	**-**	**4,800,000**

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AIRPORT FAA GRANT

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Old East Taxilane - Rehab			315,000			315,000
Public Ramp - Northside Expansion Phase II					1,800,000	1,800,000
Reconstruct the Commercial Air Carrier Parking Ramp	1,512,000	2,430,000				3,942,000
Rehab Taxiway A West End				2,000,000		2,000,000
Rehab Taxiway B North					1,350,000	1,350,000
Runway 7/25 Design Standards				4,200,000		4,200,000
Terminal Building Expansion Construction	5,808,600	2,904,300				8,712,900
Total Airport FAA Grants	**7,320,600**	**5,334,300**	**315,000**	**6,200,000**	**3,150,000**	**22,319,900**

BUILD GRANT

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Inner Belt Loop	7,620,385					7,620,385
Skyline Trail	4,036,380					4,036,380
Total BUILD Grants	**11,656,765**	**-**	**-**	**-**	**-**	**11,656,765**

EPA GRANT

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Water - West End Reservoir/City Lakes		5,000,000				5,000,000
Total EPA Grants	**-**	**5,000,000**	**-**	**-**	**-**	**5,000,000**

MDT SAFETY GRANT

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Riverfront Park Trail		90,000				90,000
Total Transit FTA Grants	**-**	**90,000**	**-**	**-**	**-**	**90,000**

RECREATIONAL TRAILS PROGRAM

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Alkali Creek Trail Connection		150,000				150,000
Riverfront Park Trail		1,298,000				1,298,000
Trail Connector from King Ave West to TransTech Center			50,000			50,000
Total Recreational Trails Program Grants	**-**	**1,448,000**	**50,000**	**-**	**-**	**1,498,000**

TRANSIT FTA GRANT

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Paving for MET Driver Training	488,000					488,000
Metroplex Interior Remodel	224,000					224,000
Total Transit FTA Grants	**712,000**	**-**	**-**	**-**	**-**	**712,000**

TRANSPORTATION ALTERNATIVES PROGRAM FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Downtown-Coulson Park Trail Connection		502,500				502,500
Riverfront Park Trail		112,000				112,000
Stagecoach Trail		2,500,000				2,500,000
Trail Connector from King Ave West to TransTech Center			600,000			600,000
Total Transportations Alternatives Program Grants	**-**	**3,114,500**	**600,000**	**-**	**-**	**3,714,500**

GRANTS TOTAL	**20,139,365**	**19,336,800**	**965,000**	**6,200,000**	**3,150,000**	**49,791,165**

PROJECTS FUNDED WITH SPECIAL ASSESSMENTS

ARTERIAL ASSESSMENTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
32nd Street West - Widening/Signal Improvements			800,000	2,000,000	5,000,000	7,800,000
36th - Central to Broadwater		250,000	1,050,000			1,300,000
6th Avenue North Multiuse Trail			450,000			450,000
Broadwater - Vermillion to Shiloh			600,000	3,000,000		3,600,000
Inner Belt Loop	3,329,615					3,329,615
Intersection Capacity Improvements	500,000	500,000	500,000	500,000	500,000	2,500,000
Mullowney Road	400,000	1,643,000				2,043,000
PAVER Program	500,000	500,000	500,000			1,500,000
Traffic Signal Controller Upgrade	650,000	650,000	650,000			1,950,000
Travel Corridor Coordination	100,000	50,000	50,000	50,000	50,000	300,000
Water - West End Reservoir/City Lakes (Hesper Road)		2,000,000				2,000,000
Wicks Lane - Main to Bitterroot			400,000	950,000		1,350,000
Total Arterial Assessments	**5,479,615**	**5,593,000**	**5,000,000**	**6,500,000**	**5,550,000**	**28,122,615**

PARK DISTRICT 1 ASSESSMENTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Arrowhead Park Playground Replacement	200,000					200,000
Castle Rock Park Master Plan		500,000	500,000			1,000,000
Grandview Irrigation Automation		300,000				300,000
Highland Park Irrigation Improvements		300,000				300,000
Highland Park Playground Replacement		200,000				200,000
North Park Playground Replacement	400,000					400,000
Pioneer and Hawthorne Parks Wading Pool Evaluation		80,000				80,000
Pioneer Wading Pool Replacement					1,612,000	1,612,000
Poly Vista Park Development	1,000,000					1,000,000
Ponderosa Park Irrigation Automation	215,000					215,000
Riverfront Park Road and Parking Lot Repairs	312,000					312,000
Rose Parks Pool Liner Replacement	150,000					150,000
Rose Pool Spray Feature Upgrade		100,000				100,000
South Park Pool Renovation			100,000	2,000,000		2,100,000
Total Park District 1 Assessments	**2,277,000**	**1,480,000**	**600,000**	**2,000,000**	**1,612,000**	**7,969,000**

STORM ASSESSMENTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Annual Culvert Project	150,000	150,000	150,000	150,000	150,000	750,000
Annual Storm Drainage Intersection Trouble Spot Project	150,000	150,000	150,000	150,000	150,000	750,000
Storm Outfalls			300,000	500,000	500,000	1,300,000
Storm Sewer Rehabilitation Program	340,000	340,000	340,000	340,000	340,000	1,700,000
Storm Master Plan	200,000					200,000
Stormwater Master Plan Implementation	1,500,000	1,700,000	1,700,000	1,800,000	1,800,000	8,500,000
Total Storm Assessments	**2,340,000**	**2,340,000**	**2,640,000**	**2,940,000**	**2,940,000**	**13,200,000**

STREET MAINTENANCE DISTRICT ASSESSMENTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Annual Gravel Street Reconstruction	300,000	300,000	300,000	300,000	300,000	1,500,000
PAVER Program	1,400,000	1,400,000	1,400,000	1,400,000	1,400,000	7,000,000
Total Street Maintenance District Assessments	**1,700,000**	**1,700,000**	**1,700,000**	**1,700,000**	**1,700,000**	**8,500,000**

SPECIAL ASSESSMENTS TOTAL	**11,796,615**	**11,113,000**	**9,940,000**	**13,140,000**	**11,802,000**	**57,791,615**

PROJECTS FUNDED WITH STATE REVENUES

GAS TAX REVENUES

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Annual ADA Replacement	250,000	250,000	250,000	250,000	250,000	1,250,000
Annual Gravel Street Reconstruction	250,000	250,000	250,000	250,000	250,000	1,250,000
Annual Pedestrian Crossings	100,000	100,000	100,000	100,000	100,000	500,000
Annual SIDs	50,000	50,000	50,000	50,000	50,000	250,000
Annual Street Reconstruction		300,000				300,000
Bike Lanes/Boulevards			240,000		200,000	440,000
Inner Belt Loop	2,700,000					2,700,000
Misc., Curb, Gutter, and Sidewalk Program	300,000	300,000	300,000	300,000	300,000	1,500,000
PAVER Program	500,000	850,000	200,000	200,000	500,000	2,250,000
Total Gas Tax	**4,150,000**	**2,100,000**	**1,390,000**	**1,150,000**	**1,650,000**	**10,440,000**

GAS TAX/BARSAA REVENUES

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
32nd St West Widening/Signal Improvement					1,050,000	1,050,000
36th - Central to Broadwater			1,200,000			1,200,000
Annual Street Reconstruction	300,000		300,000	300,000	300,000	1,200,000
Inner Belt Loop	1,000,000					1,000,000
Mullowney Road		2,000,000				2,000,000
PAVER Program	200,000		650,000	1,150,000	900,000	2,900,000
Wicks Lane - Main to Bitterroot				750,000		750,000
Total Gas Tax/BARSAA	**1,500,000**	**2,000,000**	**2,150,000**	**2,200,000**	**2,250,000**	**10,100,000**

STATE REVENUES TOTAL	**5,650,000**	**4,100,000**	**3,540,000**	**3,350,000**	**3,900,000**	**20,540,000**

PROJECTS FUNDED WITH TAX REVENUES

EAST TAX INCREMENT FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Pedestrian Crossing of Exposition Drive			3,800,000			3,800,000
Total East Tax Increment District	**-**	**-**	**3,800,000**	**-**	**-**	**3,800,000**

GENERAL FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Facilities Master Plan/Law and Justice Center/City Hall	11,600,000	4,600,000				16,200,000
Total General Fund	**11,600,000**	**4,600,000**	**-**	**-**	**-**	**16,200,000**

PUBLIC SAFETY MILL LEVY

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Purchase of Land for Fire Station #8	1,500,000					1,500,000
Construction of Fire Station #8		1,500,000				1,500,000
Total Public Safety Mill Levy	**1,500,000**	**1,500,000**	**-**	**-**	**-**	**3,000,000**

SOUTH TAX INCREMENT FUND

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Mitchell Ave/Optimist Park Parking Lot	500,000					500,000
SBURA Unimproved Street Improvements	3,930,948					3,930,948
Total South Tax Increment District	**4,430,948**	**-**	**-**	**-**	**-**	**4,430,948**

TRANSIT TAX

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Paving for MET Driver Training	122,000					122,000
Metroplex Interior Remodel	56,000					56,000
Total Transit Tax	**178,000**	**-**	**-**	**-**	**-**	**178,000**

TAX REVENUES TOTAL	**17,708,948**	**6,100,000**	**3,800,000**	**-**	**-**	**27,608,948**

PROJECTS FUNDED WITH USER FEES AND CHARGES

AIRPORT USER FEES

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Cargo Ramp - Slot 5 Expansion		450,000				450,000
Extend Operations Building Mechanic Bays	50,000					50,000
Extend Water & Sewer Line to Business Park		500,000				500,000
Land Purchase North of Airport	500,000					500,000
Old East Taxilane - Rehab			35,000			35,000
Public Ramp - Northside Expansion Phase II					200,000	200,000
Reconstruct the Commercial Air Carrier Parking Ramp	168,000	270,000				438,000
Rehab Taxiway A West End				222,222		222,222
Rehab Taxiway B North					150,000	150,000
Remodel Baggage Claim Restrooms	100,000					100,000
Remove Hangars IP 1-4		100,000				100,000
Replace Baggage Claim Carpet	50,000					50,000
Replace Paid Parking Attendant Booths	100,000	100,000				200,000
Replace West Airfield Operations Road		33,333				33,333
RW 7/25 & 10R/28L Improve Intersection & Enhance TW				466,667		466,667
Steam Boiler Replacement		120,000				120,000
Terminal Building Expansion Construction	1,191,400	595,700				1,787,100
Upgrade Front of Terminal			3,000,000			3,000,000
West GA Area Water		50,000				50,000
Total Airport User Fees	**2,159,400**	**2,219,033**	**3,035,000**	**688,889**	**350,000**	**8,452,322**

AIRPORT CUSTOMER FACILITY CHARGES

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Parking Garage Planning and Design					500,000	500,000
Total Airport Customer Facility Charges	**-**	**-**	**-**	**-**	**500,000**	**500,000**

PARKING USER FEES

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Awning Replacement			125,000	125,000		250,000
Painting and Signage Update		100,000	100,000	100,000		300,000
Parking Garage Condition Audit		60,000				60,000
Total Parking User Fees	**-**	**160,000**	**225,000**	**225,000**	**-**	**610,000**

SOLID WASTE LANDFILL USER FEES

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Landfill Cell 6 Expansion					2,115,000	2,115,000
Landfill Compost Phase II				300,000	2,500,000	2,800,000
Landfill Secondary Leachate Pond					285,000	285,000
Landfill Master Plan				95,000		95,000
Landfill Material Recovery Facility (MRF)	4,500,000					4,500,000
Landfill West Slope Stabilization		100,000	900,000			1,000,000
Total Solid Waste Landfill User Fees	**4,500,000**	**100,000**	**900,000**	**395,000**	**4,900,000**	**10,795,000**

WASTEWATER USER CHARGES

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
D&C Heated Shop and Breakroom Addition				500,000		500,000
Hydrogen Sulfide Mitigation		500,000	500,000			1,000,000
Utilities Service Center Reconstruction	100,000	700,000				800,000
Wastewater Biogas Recovery System		1,000,000				1,000,000
Wastewater Compensation Agreements	300,000	300,000	300,000	300,000	300,000	1,500,000
Wastewater Fats Oil Grease Receiving Station	200,000	1,800,000				2,000,000
Wastewater Main Replacements	4,400,000	4,800,000	5,300,000	5,800,000	6,400,000	26,700,000
Wastewater - Replace Heat Exchangers #1, 2, and 3	500,000					500,000
Wastewater - Sahara Sands Lift Station Rehabilitation	150,000					150,000
Wastewater Plant Acetate Feed System		500,000				500,000
Wastewater Treatment Plant Campus Electrical	300,000	500,000				800,000
Wastewater Reclamation Facility Improvements			6,000,000			6,000,000
Total Wastewater User Charges	**5,950,000**	**10,100,000**	**12,100,000**	**6,600,000**	**6,700,000**	**41,450,000**

WATER USER CHARGES

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Annual Gravel Street Reconstruction	500,000	500,000	500,000	500,000	500,000	2,500,000
Annual Street Reconstruction	500,000	500,000	500,000	500,000	500,000	2,500,000
D&C Heated Shop and Breakroom Addition				500,000		500,000
Water - Airport Area Water Main and Pressure Zone		700,000	2,800,000			3,500,000
Water Compensation Agreements	300,000	300,000	300,000	300,000	300,000	1,500,000
Water - Fox Reservoir #1 Replacement			400,000	2,600,000		3,000,000
Water Lead Service Replacement Project	750,000	500,000	700,000			1,950,000
Water - Logan Reservoir Recoating/Exterior Painting			900,000			900,000
Water Main Replacements	3,400,000	3,800,000	4,300,000	4,800,000	5,400,000	21,700,000
Water - South Frontage Road Loop	50,000					50,000
Water - Staples Reservoir	400,000	3,600,000				4,000,000
Water - Storage improvements				600,000	3,000,000	3,600,000
Water Treatment Plant Electrical Improvements	600,000	400,000	400,000	150,000	200,000	1,750,000
Water - West End Intake, Pump Station and Pipeline	1,000,000					1,000,000
Water - West End Distribution	5,000,000					5,000,000
Water - West End Reservoir/City Lakes		2,000,000				2,000,000
Water - West End Treatment Plant	2,000,000					2,000,000
Total Water User Charges	**14,500,000**	**12,300,000**	**10,800,000**	**9,950,000**	**9,900,000**	**57,450,000**

USER FEES AND CHARGES TOTAL	**27,109,400**	**24,879,033**	**27,060,000**	**17,858,889**	**22,350,000**	**119,257,322**

	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
TOTAL ALL REVENUES SOURCES	**162,069,328**	**122,963,333**	**49,335,000**	**44,228,889**	**44,782,000**	**423,378,550**

Department & Project Category

Aviation and Transit

FY 2022 - 2026 CAPITAL IMPROVEMENT PLAN SUMMARIES (PROPOSED)
FUNDING BY DEPARTMENT AND PROJECT CATEGORY

AVIATION AND TRANSIT DEPARTMENT

AIRPORT PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Cargo Ramp - Slot 5 Expansion		4,500,000				4,500,000
Extend Operations Building Mechanic Bays	500,000					500,000
Extend Water & Sewer Line to Business Park		500,000				500,000
Land Purchase North of Airport	500,000					500,000
Old East Taxilane - Rehab			350,000			350,000
Parking Garage Planning and Design					500,000	500,000
Public Ramp - Northside Expansion Phase II					2,000,000	2,000,000
Reconstruct the Commercial Air Carrier Parking Ramp	1,680,000	2,700,000				4,380,000
Rehab Taxiway A East End				2,222,222		2,222,222
Rehab Taxiway B North					1,500,000	1,500,000
Remodel Baggage Claim Restrooms	100,000					100,000
Remove Hangars IP 1-4		100,000				100,000
Replace Baggage Claim Carpet	50,000					50,000
Replace Paid Parking Attendant Booths	100,000	100,000				200,000
RW 7/25 & 10R/28L Improve Intersection & Enhance TW				4,666,667		4,666,667
Steam Boiler Replacement		120,000				120,000
Terminal Building Expansion Construction	7,000,000	3,500,000				10,500,000
Upgrade Front of Terminal			3,000,000			3,000,000
West Airfield Ops Road		333,333				333,333
West GA Water Saturation Issue		50,000				50,000
Total Airport Projects	**9,930,000**	**11,903,333**	**3,350,000**	**6,888,889**	**4,000,000**	**36,072,222**

MET TRANSIT PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Metroplex Interior Remodel	280,000					280,000
Paving for MET Driver Training	610,000					610,000
Total MET Transit Projects	**890,000**	**-**	**-**	**-**	**-**	**890,000**

AVIATION AND TRANSIT DEPARTMENT TOTAL	**10,820,000**	**11,903,333**	**3,350,000**	**6,888,889**	**4,000,000**	**36,962,222**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Replace Baggage Claim Carpet*

Project Description/Location:

Project will replace baggage claim carpet.

Justification:

Aged - Timing of replacement will coincide with the move to the new Concourse A.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☑New Project	☐Enhancement/ New

Operating Budget Impact:

Little or no impact.

Comments:

Click here to enter text.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction		50,000						$ 50,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 50,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 50,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees		50,000						$ 50,000
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant								$ -
Passenger Facility Charge								$ -
Revenue Bonds								$ -
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ 50,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 50,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Land Purchase North of Airport*

Project Description/Location:

Purchase land just north of Airport that is available - Approximately 73 acres.

Justification:

Previous development proposals have shown subdivisions proposed only a few hundred yards from the middle of the main runway. This would add an adequate buffer to pending development.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☑New Project	☑Enhancement/ New

Operating Budget Impact:

Little or no impact.

Comments:

Click here to enter text.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition		500,000						$ 500,000
Construction								$ -
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees		500,000						$ 500,000
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant								$ -
Passenger Facility Charge								$ -
Revenue Bonds								$ -
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Steam Boiler Replacement*

Project Description/Location:

The second of two steam boilers now has a cracked fire box. Project would replace the boiler, an important heating component of the Airport Terminal.

Justification:

The Airport has two steam boilers. One was recently replaced because the fire box kept cracking and could not be welded anymore. Now the other boiler is starting to experience the same failure.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☑New Project	☐Enhancement/ New

Operating Budget Impact:

Little or no impact.

Comments:

Click here to enter text.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction								$ -
Equipment			120,000					$ 120,000
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 120,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 120,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees			120,000					$ 120,000
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant								$ -
Passenger Facility Charge								$ -
Revenue Bonds								$ -
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 120,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 120,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *West GA Water Saturation Issue*

Project Description/Location:

Study cause of water damage to the concrete and asphalt in the west GA area.

Justification:

Need this study to determine future course of action.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Little or no impact.

Comments:

Click here to enter text.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering			50,000					$ 50,000
Land Acquisition								$ -
Construction								$ -
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 50,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 50,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees			50,000					$ 50,000
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant								$ -
Passenger Facility Charge								$ -
Revenue Bonds								$ -
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 50,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 50,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Replace West Airfield Operations Road*

Project Description/Location:

Project replaces the older asphalt sections of the west airfield service road that is beginning to unravel/fall apart.

Justification:

This road is used by Airport vehicles, fuel trucks, and airline and freight hauler vehicles. The pavement surface is falling apart and needs to be replaced so the operations at the Airport can continue to flow smoothly.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☑New Project	☐Enhancement/ New

Operating Budget Impact:

No foreseen impact on revenues or expenses.

Comments:

Click here to enter text.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction			333,333					$ 333,333
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 333,333**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 333,333**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees			33,333					$ 33,333
CFC User Fees								$ -
FAA Cargo Grant			300,000					$ 300,000
FAA Grant								$ -
Passenger Facility Charge								$ -
Revenue Bonds								$ -
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 333,333**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 333,333**
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Operations Equipment Cold Storage Building*

Project Description/Location:

Construction of a cold storage building to house out of season equipment, such as mowing machines and other seasonal equipment not used during the Winter.

Justification:

The Airport equipment storage areas are completely full and seasonal equipment is now being stored in various buildings around the Airport.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☑New Project	☑Enhancement/ New

Operating Budget Impact:

This project will not cause operating expenses to increase or decrease. Airport revenues charged to the airlines are adjusted annually to cover those Airport costs that exceed non-airline revenues.

Comments:

Click here to enter text.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering							50,000	$ 50,000
Land Acquisition								$ -
Construction							450,000	$ 450,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**	**$ 500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees							500,000	$ 500,000
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant								$ -
Passenger Facility Charge								$ -
Revenue Bonds								$ -
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**	**$ 500,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Rehab Taxiway A West End*

Project Description/Location:

This project replaces the taxiway surface that was installed in 1999. This is the last section of Taxiway A that has not been replaced.

Justification:

Taxiway A is the oldest such surface on the Airport. This project will replace the taxiway surface before there is a major pavement failure.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☑New Project	☐Enhancement/ New

Operating Budget Impact:

This project will not cause operating expenses to increase or decrease. Airport revenues charged to the airlines are adjusted annually to cover those Airport costs that exceed non-airline revenues.

Comments:

Click here to enter text.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering					300,000			$ 300,000
Land Acquisition								$ -
Construction					1,922,222			$ 1,922,222
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ 2,222,222**	**$ -**	**$ -**	**$ 2,222,222**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees					222,222			$ 222,222
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant					2,000,000			$ 2,000,000
Passenger Facility Charge								$ -
Revenue Bonds								$ -
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ 2,222,222**	**$ -**	**$ -**	**$ 2,222,222**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Storm Water Drainage System Improvement*

Project Description/Location:

With the growth and development of the Airport's west end, storm water improvements will need to be made to accommodate the water flows from hard surfaces such as parking lots. This project will construct these needed improvements at the west end of the Airport (Pond E).

Justification:

With the growth and development of the Airport's west end, storm water improvements will need to be made to accommodate the water flows from hard surfaces such as parking lots

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☑New Project	☑Enhancement/ New

Operating Budget Impact:

This project will not cause operating expenses to increase or decrease. Airport revenues charged to the airlines are adjusted annually to cover those Airport costs that exceed non-airline revenues.

Comments:

Click here to enter text.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering							200,000	$ 200,000
Land Acquisition								$ -
Construction							800,000	$ 800,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,000,000**	**$ 1,000,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees							100,000	$ 100,000
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant							900,000	$ 900,000
Passenger Facility Charge								$ -
Revenue Bonds								$ -
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,000,000**	**$ 1,000,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Deicing Fluid Collection System*

Project Description/Location:

The past few Winters have had significant cold and snow, resulting in more aircraft deicing. Runoff from the aircraft ramp areas east of the Terminal has had a higher concentration of aircraft deicing fluid reaching the Airport's storm water detention ponds. This project would identify ways to capture the deicing fluid so that the remaining storm water out flows meet environmental requirements.

Justification:

This project is to help the Airport remain compliant with environmental requirements.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☑New Project	☑Enhancement/ New

Operating Budget Impact:

This project will not cause operating expenses to increase or decrease. Airport revenues charged to the airlines are adjusted annually to cover those Airport costs that exceed non-airline revenues.

Comments:

Click here to enter text.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering							200,000	$ 200,000
Land Acquisition								$ -
Construction							2,000,000	$ 2,000,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 2,200,000**	**$ 2,200,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees							220,000	$ 220,000
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant							1,980,000	$ 1,980,000
Passenger Facility Charge								$ -
Revenue Bonds								$ -
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 2,200,000**	**$ 2,200,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Repave Airport Service Road*

Project Description/Location:

Project repaves the service road used by fuel trucks to get to the Business Park to fuel aircraft.

Justification:

Road is near the end of its useful life and is starting to break apart.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☑New Project	☐Enhancement/ New

Operating Budget Impact:

This project will not cause operating expenses to increase or decrease. Airport revenues charged to the airlines are adjusted annually to cover those Airport costs that exceed non-airline revenues.

Comments:

Click here to enter text.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering							100,000	$ 100,000
Land Acquisition								$ -
Construction							1,000,000	$ 1,000,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,100,000**	**$ 1,100,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees							110,000	$ 110,000
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant							990,000	$ 990,000
Passenger Facility Charge								$ -
Revenue Bonds								$ -
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,100,000**	**$ 1,100,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Rehab Taxiway B North*

Project Description/Location:

This project replaces the 20-year-old asphalt on Taxiway B north, which serves the ramp area and hangars at the Airport Business Park.

Justification:

A rehabilitation of this taxiway is needed to enhance the taxiway to accommodate the expansion of north side operations.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

This project will not cause operating expenses to increase or decrease. Airport revenues charged to the airlines are adjusted annually to cover those Airport costs that exceed non-airline revenues.

Comments:

Click here to enter text.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering						180,000		$ 180,000
Land Acquisition								$ -
Construction						1,320,000		$ 1,320,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,500,000**	**$ -**	**$ 1,500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees						150,000		$ 150,000
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant						1,350,000		$ 1,350,000
Passenger Facility Charge								$ -
Revenue Bonds								$ -
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,500,000**	**$ -**	**$ 1,500,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Baggage Claim Improvements*

Project Description/Location:

This project will provide an additional bag belt for a total of three bag belt locations for passengers to collect luggage.

Justification:

This will assist with future expansion plans of the Airport that predict additional airline service and an increase in passengers.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

This project will not cause operating expenses to increase or decrease. Airport revenues charged to the airlines are adjusted annually to cover those Airport costs that exceed non-airline revenues.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction								$ -
Equipment							1,000,000	$ 1,000,000
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,000,000**	**$ 1,000,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees								$ -
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant								$ -
Passenger Facility Charge							1,000,000	$ 1,000,000
Revenue Bonds								$ -
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,000,000**	**$ 1,000,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Car Rental Parking Garage*

Project Description/Location:

This project is for the construction of a parking structure at the Airport for car rental companies, with a smaller section for the public.

Justification:

This will allow the Airport the ability to increase parking and revenue, create a safer and more user friendly parking option for Airport customers, provide protection during inclement weather, and increase overall future expansion at the Airport.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

CFC charges will be used to pay for the costs of operating the facility, as well as the related debt service.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering							3,000,000	$ 3,000,000
Land Acquisition								$ -
Construction							22,000,000	$ 22,000,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 25,000,000**	**$ 25,000,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees								$ -
CFC User Fees							25,000,000	$ 25,000,000
FAA Cargo Grant								$ -
FAA Grant								$ -
Passenger Facility Charge								$ -
Revenue Bonds								$ -
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 25,000,000**	**$ 25,000,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Cargo Ramp - Slot 5 Expansion*

Project Description/Location:

This project will expand the Slot 5 Cargo Ramp area to accommodate the increased amount of cargo activity taking place at the Airport.

Justification:

The expanded ramp area positions the Airport to continue to accommodate the double digit cargo growth taking place in Billings.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☑New Project	☑Enhancement/ New

Operating Budget Impact:

This project could enhance revenues by allowing the freight hauling airlines to expand operations, resulting in an increase in landing fees and cargo entitlements.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering			750,000					$ 750,000
Land Acquisition								$ -
Construction			3,750,000					$ 3,750,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 4,500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 4,500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees			450,000					$ 450,000
CFC User Fees								$ -
FAA Cargo Grant			4,050,000					$ 4,050,000
FAA Grant								$ -
Passenger Facility Charge								$ -
Revenue Bonds								
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 4,500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 4,500,000**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Extend Operations Building Mechanic Bays*

Project Description/Location:

This project will extend the length of the Airport Operations Center's equipment and mechanic bay to allow the mechanics to perform maintenance on the much larger, new multi-tasking snowplows that were purchased in FY 2019. This type of Airport snow removal equipment did not exist when the Operations Center was constructed twenty-five years ago.

Justification:

These snowplows extend beyond the doorway when parked in the service bay. This means that the doors must remain open while being serviced, which creates cold working conditions and increases the building's heating costs.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Heating and cooling costs may increase due to the larger building area, although heating costs may go down because the doors will remain closed when the new, larger equipment is being serviced.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		75,000						$ 75,000
Land Acquisition								$ -
Construction		425,000						$ 425,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees		50,000						$ 50,000
CFC User Fees								$ -
FAA Cargo Grant		450,000						$ 450,000
FAA Grant								$ -
Passenger Facility Charge								$ -
Revenue Bonds								$ -
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Extend Water and Sewer Line to Business Park*

Project Description/Location:

This project is to extend/rehab the water and sewer lines for the very northeast section of the Airport Business Park.

Justification:

The water and sewer infrastructure to this part of the Business Park was installed in the early 1960s and needs to be upgraded to provide development opportunities in this area.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☑New Project	☑Enhancement/ New

Operating Budget Impact:

No initial impact to revenues or expenses.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction								$ -
Equipment								$ -
Other			500,000					$ 500,000
Total Project Cost	**$ -**	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees			500,000					$ 500,000
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant								$ -
Passenger Facility Charge								$ -
Revenue Bonds								
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Old East Taxilane - Rehab*

Project Description/Location:

This project replaces the older asphalt sections of the taxilane that are beginning to unravel/fall apart.

Justification:

The rehabilitation of this taxilane is needed for safety reasons.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

This project will not cause operating expenses to increase or decrease. Airport revenues charged to the airlines are adjusted annually to cover those Airport costs that exceed non-airline revenues.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering				50,000				$ 50,000
Land Acquisition								$ -
Construction				300,000				$ 300,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ 350,000**	**$ -**	**$ -**	**$ -**	**$ 350,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees				35,000				$ 35,000
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant				315,000				$ 315,000
Passenger Facility Charge								$ -
Revenue Bonds								$ -
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ 350,000**	**$ -**	**$ -**	**$ -**	**$ 350,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Parking Garage Planning and Design*

Project Description/Location:

This will fund the preliminary planning and design work for the placement, funding, and construction of a parking structure at the Airport in the future.

Justification:

The planning and design work is required in order to develop specifications and to bid construction work.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

None at this time.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering						500,000		$ 500,000
Land Acquisition								$ -
Construction								$ -
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**	**$ -**	**$ 500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees								$ -
CFC User Fees						500,000		$ 500,000
FAA Cargo Grant								$ -
FAA Grant								$ -
Passenger Facility Charge								$ -
Revenue Bonds								$ -
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**	**$ -**	**$ 500,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Public Ramp - North Side Expansion - Phase II*

Project Description/Location:

This project would remove the existing cold war hangars and build an expanded ramp area large enough to accommodate the local and itinerant aircraft traffic on the north side of the Airport.

Justification:

This area has become very busy most of the year and extremely busy when there are wildfires in the area due to increased tanker base operations.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☑New Project	☑Enhancement/ New

Operating Budget Impact:

This project will not cause operating expenses to increase or decrease. Airport revenues charged to the airlines are adjusted annually to cover those Airport costs that exceed non-airline revenues.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering						250,000		$ 250,000
Land Acquisition								$ -
Construction						1,750,000		$ 1,750,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 2,000,000**	**$ -**	**$ 2,000,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees						200,000		$ 200,000
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant						1,800,000		$ 1,800,000
Passenger Facility Charge								$ -
Revenue Bonds								
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 2,000,000**	**$ -**	**$ 2,000,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Ramp - North Side*

Project Description/Location:

This project is to expand the ramp on the north side of the Airport. The additional ramp space is needed for future hangar development.

Justification:

A larger ramp is needed to accommodate the increased use at the Business Park. This is Phase 3 of 3, of a pavement enhancement program for the Airport Business Park.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☑New Project	☑Enhancement/ New

Operating Budget Impact:

With the potential for increased leaseholds next to the ramp, revenues could increase with minimal change to expenses.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering							175,000	$ 175,000
Land Acquisition								$ -
Construction							1,325,000	$ 1,325,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,500,000**	**$ 1,500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees							150,000	$ 150,000
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant							1,350,000	$ 1,350,000
Passenger Facility Charge								$ -
Revenue Bonds								
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,500,000**	**$ 1,500,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Reconstruct the Commercial Air Carrier Parking Ramp*

Project Description/Location:

During the remodel of the Terminal Building/concourse, sections of the commercial aircraft parking ramp will need to be removed and replaced. This project will replace the concrete that is removed and create permanent parking locations for all of the airlines. This project will span two years, with the northwest apron being replaced in FY 2022 and the southeast apron in FY 2023.

Justification:

Since the new concourse was basically constructed on the existing concrete apron on which the airlines currently park, this work will level out new areas for the aircraft to use.

CIP Status	Project Type
☑Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

This project will not cause operating expenses to increase or decrease. Airport revenues charged to the airlines are adjusted annually to cover those Airport costs that exceed non-airline revenues.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		245,000	352,000					$ 597,000
Land Acquisition								$ -
Construction	3,000,000	1,435,000	2,348,000					$ 6,783,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ 3,000,000**	**$ 1,680,000**	**$ 2,700,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 7,380,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees	300,000	168,000	270,000					$ 738,000
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant	2,700,000	1,512,000	2,430,000					$ 6,642,000
Passenger Facility Charge								$ -
Revenue Bonds								$ -
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ 3,000,000**	**$ 1,680,000**	**$ 2,700,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 7,380,000**
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Remodel Baggage Claim Restrooms*

Project Description/Location:

This project is to remodel the restrooms that serve the baggage claim area.

Justification:

The restrooms in the baggage claim area are showing the wear and tear of thirty years of use. Additionally, today's users demand hands free wash, dry, and exit accommodations. These improvements will enhance the restrooms to match those constructed during the new Terminal Concourse project.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☑New Project	☐Enhancement/ New

Operating Budget Impact:

No foreseen impact to revenues or expenses.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		25,000						$ 25,000
Land Acquisition								$ -
Construction		75,000						$ 75,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 100,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 100,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees		100,000						$ 100,000
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant								$ -
Passenger Facility Charge								$ -
Revenue Bonds								
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ 100,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 100,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Remove Hangars IP-1-4*

Project Description/Location:

These old cold war era hangars need to be removed so that the ramp in this area can be expanded to accommodate the busy Fire Fighting Tanker Base and the existing tenants in this area.

Justification:

These old, cold war era hangars need to be removed so that the ramp in this area can be expanded to accommodate the busy Fire Fighting Tanker Base and the existing tenants in this area.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☑New Project	☑Enhancement/ New

Operating Budget Impact:

This project will not cause operating expenses to increase or decrease. Airport revenues charged to the airlines are adjusted annually to cover those Airport costs that exceed non-airline revenues.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction								$ -
Equipment								$ -
Other			100,000					$ 100,000
Total Project Cost	**$ -**	**$ -**	**$ 100,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 100,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees			100,000					$ 100,000
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant								$ -
Passenger Facility Charge								$ -
Revenue Bonds								
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 100,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 100,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Replace Paid Parking Attendant Booths*

Project Description/Location:

This project is to replace the three parking attendant booths that serve the paid parking lots.

Justification:

The paid parking lot attendant booths are thirty-year-old modular steel units suffering from metal fatigue and rust, and need to be replaced.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☑New Project	☐Enhancement/ New

Operating Budget Impact:

No impact to revenues or expenses.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction	100,000	100,000	100,000					$ 300,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ 100,000**	**$ 100,000**	**$ 100,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 300,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees	100,000	100,000	100,000					$ 300,000
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant								$ -
Passenger Facility Charge								$ -
Revenue Bonds								
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ 100,000**	**$ 100,000**	**$ 100,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 300,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *RWY 7/25 & 10R/28L Improve Intersection & Enhance TWY*

Project Description/Location:

This project is to improve the intersection and enhance the taxiways that intersect RWY 7/25 and RWY 10R/28L.

Justification:

These improvements will address safety and design concerns of the FAA.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☑New Project	☑Enhancement/ New

Operating Budget Impact:

No impact to revenues or expenses foreseen at this time.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering					500,000			$ 500,000
Land Acquisition								$ -
Construction					4,166,667			$ 4,166,667
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ 4,666,667**	**$ -**	**$ -**	**$ 4,666,667**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees					466,667			$ 466,667
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant					4,200,000			$ 4,200,000
Passenger Facility Charge								$ -
Revenue Bonds								
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ 4,666,667**	**$ -**	**$ -**	**$ 4,666,667**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Terminal Building Expansion Construction*

Project Description/Location:

The Terminal Building Expansion project will expand the concourse area to accommodate more passengers and increase the number of available passenger loading bridges. The interior portion of the expansion will relocate and enlarge the screening area, concourse, hold room areas, concession areas, and restrooms. The project will also add more open spaces and windows for a more open feel.

Justification:

The Airport needs to expand its concourse area to accommodate more airlines with parking, loading, and passenger holding space, as well as to upgrade the passenger amenities that travelers have come to expect.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Ongoing heating, cooling, and electric costs will increase due to the larger area. Costs will be mitigated by the use of energy efficient lighting and environmental control systems.

Additional revenues will be generated from concessions and Terminal space rents.

Comments:

Click here to enter text.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering	6,490,000	500,000	400,000					$ 7,390,000
Land Acquisition								$ -
Construction	39,000,000	6,500,000	3,100,000					$ 48,600,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ 45,490,000**	**$ 7,000,000**	**$ 3,500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 55,990,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees	11,667,778	1,191,400	595,700					$ 13,454,878
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant	7,222,222	5,808,600	2,904,300					$ 15,935,122
Passenger Facility Charge	1,600,000							$ 1,600,000
Revenue Bonds	25,000,000							$ 25,000,000
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ 45,490,000**	**$ 7,000,000**	**$ 3,500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 55,990,000**
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *Airport* **Project Title:** *Upgrade Front of Terminal*

Project Description/Location:

This project would freshen up the finishes on the front of the Terminal Building. Project may include new exterior skin, window trim, etc.

Justification:

After thirty years of wind and weather, the front of the Terminal needs to be freshened up.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Little or no impact.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering				360,000				$ 360,000
Land Acquisition								$ -
Construction				2,640,000				$ 2,640,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ 3,000,000**	**$ -**	**$ -**	**$ -**	**$ 3,000,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees				3,000,000				$ 3,000,000
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant								$ -
Passenger Facility Charge								$ -
Revenue Bonds								$ -
Transit FTA Grant								$ -
Transit Local Funds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ 3,000,000**	**$ -**	**$ -**	**$ -**	**$ 3,000,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *MET Transit* **Project Title:** *Paving for Met Driver Training*

Project Description/Location:

Project would pave the area on the west side of the Metroplex so that driver skills training can take place at the Metroplex.

Justification:

FTA is requiring MET (and all transit agencies) to provide a FTA certified safety program. Driver training is a component of that program.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☑New Project	☑Enhancement/ New

Operating Budget Impact:

Little or no impact

Comments:

Click here to enter text.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		60,000						$ 60,000
Land Acquisition								$ -
Construction		550,000						$ 550,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 610,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 610,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees								$ -
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant								$ -
Passenger Facility Charge								$ -
Revenue Bonds								$ -
Transit FTA Grant		488,000						$ 488,000
Transit Local Funds		122,000						$ 122,000
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ 610,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 610,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Aviation and Transit* **FY22 - FY26 CIP**

Project Category: *MET Transit* **Project Title:** *Metroplex Interior Remodel*

Project Description/Location:

Project would remodel the interior of the main office at the Metroplex.

Justification:

The current layout configuration is chopped up and has significant inefficiencies for the flow of the employees and work needs.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☑New Project	☑Enhancement/ New

Operating Budget Impact:

Little or no impact

Comments:

Click here to enter text.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		30,000						$ 30,000
Land Acquisition								$ -
Construction		250,000						$ 250,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 280,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 280,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Airport User Fees								$ -
CFC User Fees								$ -
FAA Cargo Grant								$ -
FAA Grant								$ -
Passenger Facility Charge								$ -
Revenue Bonds								$ -
Transit FTA Grant		224,000						$ 224,000
Transit Local Funds		56,000						$ 56,000
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ 280,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 280,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**


Billings
ADMINISTRATION

FY 2022 - 2026 CAPITAL IMPROVEMENT PLAN SUMMARIES (PROPOSED)
FUNDING BY DEPARTMENT AND PROJECT CATEGORY

CITY ADMINISTRATION

FACILITIES PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Facilities Master Plan/Law and Justice Center/City Hall	11,600,000	4,600,000				16,200,000
Total Facilities Projects	**11,600,000**	**4,600,000**	**-**	**-**	**-**	**16,200,000**

PARKING PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Awning Replacement			125,000	125,000		250,000
Painting and Signage Update		100,000	100,000	100,000		300,000
Parking Garage Condition Audit		60,000				60,000
Total Parking Projects	**-**	**160,000**	**225,000**	**225,000**	**-**	**610,000**

CITY ADMINISTRATION DIVISION TOTAL	**11,600,000**	**4,760,000**	**225,000**	**225,000**	**-**	**16,810,000**

Department: *City Administration* **FY22 - FY26 CIP**

Project Category: *Facilities* **Project Title:** *Facilities Master Plan/Law and Justice center/City Hall*

Project Description/Location:

Acquiring/building/remodeling facility to accommodate a new consolidated City Hall location. This new location would replace the current City Hall.

Justification:

- The current City Hall does not meet the City's space needs for current use or future growth
- A consolidated City Hall location will better serve the citizens of Billings

CIP Status	Project Type
☐ Modify Existing	☑ Renewal/ Replacement
☑ New Project	☐ Enhancement/ New

Operating Budget Impact:

Funding for the project would be allocated to the departments based on their use of the facility.

Comments:

Click here to enter text.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		500,000	500,000					$ 1,000,000
Property Acquisition		7,000,000						$ 7,000,000
Construction		3,000,000	3,000,000					$ 6,000,000
Equipment		1,000,000	1,000,000					$ 2,000,000
Other		100,000	100,000					$ 200,000
Total Project Cost	**$ -**	**$ 11,600,000**	**$ 4,600,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 16,200,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Park District 1								$ -
Cash-in-Lieu								$ -
Amend Park Fund								$ -
NRDP/YRRP								$ -
SBURA								$ -
General Fund Reserves		11,600,000	4,600,000					$ 16,200,000
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ 11,600,000**	**$ 4,600,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 16,200,000**

Department: *City Administration* **FY22 - FY26 CIP**

Project Category: *Parking* **Project Title:** *Parking Garage Condition Audit*

Project Description/Location:

This project is for the structural review of all City owned parking facilities, Park I, II, III, to examine overall condition of building and recommend repairs if needed.

Justification:

It is a best practice to have the parking garages appraised by an engineer every five to seven years to determine the overall condition of the facilities and what modifications or repairs are needed to maintain structural stability.

CIP Status	Project Type
☑Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering			60,000					$ 60,000
Land Acquisition								$ -
Construction								$ -
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 60,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 60,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Facilities Management Revenues								$ -
Parking Reserves								$ -
Parking User Fees			60,000					$ 60,000
Revenue Bonds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 60,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 60,000**

Department: *City Administration* **FY22 - FY26 CIP**

Project Category: *Parking* **Project Title:** *Painting and Signage Update*

Project Description/Location:

The project would update and refresh the painting and signage for Park I, II , and III.

Justification:

Park I, II, and III have not updated their paint, nor signage, in several years and the new paint and signs will refresh and standardize the look of the parking garages for public use.

CIP Status	Project Type
☐ Modify Existing	☐ Renewal/ Replacement
☐ New Project	☐ Enhancement/ New

Operating Budget Impact:

There will be no operating budget impact.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction								$ -
Equipment								$ -
Other			100,000	100,000	100,000			$ 300,000
Total Project Cost	**$ -**	**$ -**	**$ 100,000**	**$ 100,000**	**$ 100,000**	**$ -**	**$ -**	**$ 300,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Facilities Management Revenues								$ -
Parking Reserves								$ -
Parking User Fees			100,000	100,000	100,000			$ 300,000
Revenue Bonds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 100,000**	**$ 100,000**	**$ 100,000**	**$ -**	**$ -**	**$ 300,000**

Department: *City Administration* **FY22 - FY26 CIP**

Project Category: *Parking* **Project Title:** *Replace Awnings Park I, II, and III*

Project Description/Location:

The project would update and replace all awnings on the outside of Park I, II, and II.

Justification:

Park I, II, and III have not updated their awnings in several years. The awnings are rusting and faded and replacing them will refresh and standardize the look of the parking garages for public use.

CIP Status	Project Type
☐ Modify Existing	☐ Renewal/ Replacement
☐ New Project	☐ Enhancement/ New

Operating Budget Impact:

There will be no operating budget impact.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction								$ -
Equipment								$ -
Other				125,000	125,000			$ 250,000
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ 125,000**	**$ 125,000**	**$ -**	**$ -**	**$ 250,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Facilities Management Revenues								$ -
Parking Reserves								$ -
Parking User Fees				125,000	125,000			$ 250,000
Revenue Bonds								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ 125,000**	**$ 125,000**	**$ -**	**$ -**	**$ 250,000**


Billings
FIRE
DEPARTMENT


CITY OF BILLINGS
FIRE
BILLINGS
MONTANA
DEPT
FIRE DEPARTMENT

FY 2022 - 2026 CAPITAL IMPROVEMENT PLAN SUMMARIES (PROPOSED)
FUNDING BY DEPARTMENT AND PROJECT CATEGORY

FIRE DEPARTMENT

FIRE PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Purchase of Land for Fire Station #8	1,500,000					1,500,000
Construction of Fire Station #8		1,500,000				1,500,000
Total Fire Projects	**1,500,000**	**1,500,000**	**-**	**-**	**-**	**3,000,000**

FIRE DEPARTMENT TOTAL	**1,500,000**	**1,500,000**	**-**	**-**	**-**	**3,000,000**

Department: *Fire* **FY22 - FY26 CIP**

Project Category: *Fire* **Project Title:** *Purchase of Land for Fire Station #8*

Project Description/Location:

This project funds the acquisition of property for fire station #8 in the Heights. The 2017 Long Range Master Plan (station & staffing) was presented to City Council April 1, 2019. Data contained within this study supported this as the priority project.

Potential funding mechanism would be successful passage of a Public Safety Mill Levy in a yet to be determined year.

Justification:

The now completed Long Range Master Plan (LRMP) was introduced to City Administration and City Council in February 2018. This plan provided three strategies to include the recommendations to: 1) build one fire station in the Heights; 2) build one fire station in the Heights and another at 48th & Hesper; 3) build both of these fire stations and relocate fire stations #5, #2, #4 & #6 for optimum coverage.

The results of the data contained within this plan recognized this project as a priority due to the population served by only one fire station (FS #6) in the Billings Heights. In addition, this project was deemed a priority due to the response time and distance from the next closest fire station (FS #1).

CIP Status	Project Type
☑ Modify Existing	☑ Renewal/ Replacement
☐ New Project	☐ Enhancement/ New

Operating Budget Impact:

Project would require subsequent funding for staffing and fire apparatus.

Comments:

FIRE commissioned a study from Emergency Services Consulting International (ESCI) beginning in 2017 to consider national standards and other criteria in compiling a Long Range Master Plan (LRMP) to include recommended station and staffing needs for the City of Billings. This construction was supported in the LRMP as the priority.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition		1,500,000						$ 1,500,000
Construction								$ -
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 1,500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
911 Building Reserve								$ -
AMR Dispatching Fee								$ -
General Obligation Bond/Loan								$ -
Public Safety Fund		1,500,000						$ 1,500,000
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ 1,500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,500,000**

Department: *Fire* **FY22 - FY26 CIP**

Project Category: *Fire* **Project Title:** *Construction of Fire Station #8*

Project Description/Location:

This project funds the site plan, design, architect fees and fire station construction of fire station #8 in the Heights. The 2017 Long Range Master Plan (station & staffing) was presented to City Council April 1, 2019. Data contained within this study supported this as the priority project.

Potential funding mechanism would be successful passage of a Public Safety Mill Levy in a yet to be determined year.

Justification:

The now completed Long Range Master Plan (LRMP) was introduced to City Administration and City Council in February 2018. This plan provided three strategies to include the recommendations to: 1) build one fire station in the Heights; 2) build one fire station in the Heights and another at 48th & Hesper; 3) build both of these fire stations and relocate fire stations #5, #2, #4 & #6 for optimum coverage.

The results of the data contained within this plan recognized this project as a priority due to the population served by only one fire station (FS #6) in the Billings Heights. In addition, this project was deemed a priority due to the response time and distance from the next closest fire station (FS #1).

CIP Status	Project Type
☑ Modify Existing	☑ Renewal/ Replacement
☐ New Project	☐ Enhancement/ New

Operating Budget Impact:

Project would require subsequent funding for staffing and fire apparatus.

Comments:

FIRE commissioned a study from Emergency Services Consulting International (ESCI) beginning in 2017 to consider national standards and other criteria in compiling a Long Range Master Plan (LRMP) to include recommended station and staffing needs for the City of Billings. This construction was supported in the LRMP as the priority.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering			500,000					$ 500,000
Land Acquisition								$ -
Construction			100,000					$ 100,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 600,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 600,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
911 Building Reserve								$ -
AMR Dispatching Fee								$ -
General Obligation Bond/Loan								$ -
Public Safety Fund			1,500,000					$ 1,500,000
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 1,500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,500,000**


Billings
PARKS
AND RECREATION

FY 2022 - 2026 CAPITAL IMPROVEMENT PLAN SUMMARIES (PROPOSED)
FUNDING BY DEPARTMENT AND PROJECT CATEGORY

PARKS AND RECREATION DEPARTMENT

PARK PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Arrowhead Park Playground Replacement	200,000					200,000
Castle Rock Parks Master Plan		500,000	500,000			1,000,000
Dehler Park Ball Field Replacement			400,000			400,000
Grandview Irrigation Automation		300,000				300,000
Highland Park Irrigation Improvements		300,000				300,000
Highland Park Playground Replacement		200,000				200,000
Mitchell Ave/Optimist Park Parking Lot	500,000					500,000
North Park Playground Replacement	400,000					400,000
Pioneer and Hawthorne Parks Wading Pool Evaluation		80,000				80,000
Pioneer Park Wading Pool Replacement					1,612,000	1,612,000
Poly Vista Park Development	2,000,000					2,000,000
Ponderosa Park Irrigation Automation	215,000					215,000
Riverfront Park Road and Parking Lot Repairs	312,000			-		312,000
Total Park Projects	**3,627,000**	**1,380,000**	**900,000**	**-**	**1,612,000**	**7,519,000**

RECREATION PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Rose and South Parks Pool Liner Replacement	150,000					150,000
Rose Pool Spray Feature Upgrade		100,000				100,000
South Billings Aquatic/Recreation Center		25,000,000				25,000,000
South Park Pool Renovation			100,000	2,000,000		2,100,000
Total Recreation Projects	**150,000**	**25,100,000**	**100,000**	**2,000,000**	**-**	**27,350,000**

PARKS AND RECREATION DEPT TOTAL	**3,777,000**	**26,480,000**	**1,000,000**	**2,000,000**	**1,612,000**	**34,869,000**

Department: *PRPL* **FY22 - FY26 CIP**

Project Category: *Parks* **Project Title:** *Arrowhead Park Playground Replacement*

Project Description/Location:

This will fund the replacement of the existing playground at Arrowhead Park.

Justification:

The current playground has reached the end of its life expectancy and needs to be replaced. This project will replace the play equipment and fall protection assuring the playground is safe, functional, inclusive, accessible and enjoyable for children of all abilities to play.

CIP Status	Project Type
☑Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Minimal impact.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction		40,000						$ 40,000
Equipment		160,000						$ 160,000
Other								$ -
Total Project Cost	**$ -**	**$ 200,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 200,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Park District 1		200,000						$ 200,000
Cash-in-Lieu								$ -
Amend Park Fund								$ -
NRDP/YRRP								$ -
SBURA								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ 200,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 200,000**

Department: *PRPL* **FY22 - FY26 CIP**

Project Category: *Parks* **Project Title:** *Castle Rock Park Master Plan Projects*

Project Description/Location:

This project will be more defined when the final Castle Rock Park Master plan is adopted by City Council. At the 12/7/2020 City Council worksession, the City Council directed staff to include funding for repair and replacement projects at Castle Rock park that will be identified in the forthcoming master plan.

Justification:

Castle Rock is a Community Park and services the needs of a majority of Heights residents. A master plan is currently under way for Castle Rock Park and is schedulded to be completed by the end of year 2020. The master plan will identify ammenities at Castle Rock Park, the funding of repair and replacement type ammenities will be done with this project.

CIP Status	Project Type
☐ Modify Existing	☑ Renewal/ Replacement
☑ New Project	☑ Enhancement/ New

Operating Budget Impact:

Minor.

Comments:

Click here to enter text.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction			500,000	500,000				$ 1,000,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 500,000**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ 1,000,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Park District 1			500,000	500,000				$ 1,000,000
Cash-in-Lieu								$ -
Amend Park Fund								$ -
NRDP/YRRP								$ -
SBURA								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 500,000**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ 1,000,000**

Department: *PRPL* **FY22 - FY26 CIP**

Project Category: *Parks* **Project Title:** *Dehler Park Ball Field Replacement*

Project Description/Location:

This project will replace the playing field at Dehler Park.

Justification:

The field at Dehler Park has been in place since 2008. Over time, the field has deteriorated in quality and needs to be replaced to meet safety standards and Major League Baseball requirements.

CIP Status	Project Type
☐ Modify Existing	☑ Renewal/ Replacement
☐ New Project	☐ Enhancement/ New

Operating Budget Impact:

Will improve maintenance operations to the field.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction				400,000				$ 400,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ 400,000**	**$ -**	**$ -**	**$ -**	**$ 400,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Park District 1								$ -
Cash-in-Lieu								$ -
Amend Park Fund								$ -
NRDP/YRRP								$ -
SBURA								$ -
Dehler Park Donations Fund				400,000				$ 400,000
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ 400,000**	**$ -**	**$ -**	**$ -**	**$ 400,000**

Department: *PRPL* **FY22 - FY26 CIP**

Project Category: *Parks* **Project Title:** *Grandview Irrigation Automation*

Project Description/Location:

This project will fund the replacement of the existing irrigation system with an automated one.

Justification:

Grandview Park is located in the medical corridor and next to MSUB. Currently an antiquated manual irrigation system waters the park. It requires an attendant to be on site to operate and move the irrigation heads. Out of necessity irrigation is done during working hours preventing park use. A new automated irrigation system would water at night allowing the park to be used during the day and would free up the park attendant to do other tasks.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Reduce seasonal labor.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering			30,600					$ 30,600
Land Acquisition								$ -
Construction			269,400					$ 269,400
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 300,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 300,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Park District 1			300,000					$ 300,000
Cash-in-Lieu								$ -
Amend Park Fund								$ -
NRDP/YRRP								$ -
SBURA								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 300,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 300,000**

Department: *PRPL* **FY22 - FY26 CIP**

Project Category: *Parks* **Project Title:** *Highland Park Irrigation Improvements*

Project Description/Location:

This will fund the replacement of Highland Park Irrigation water source with a well.

Justification:

Highland Park is currently irrigated using municipal treated water and City Council has directed staff to reduce the use of municipal water for irrigation purposes. This project will replace the existing irrigation system with a new automated one and install a well as the water source. This will allow for watering during non-peak park hours and eliminate the need to use treated water for irrigation.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Minimal.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering			36,000					$ 36,000
Land Acquisition								$ -
Construction			264,000					$ 264,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 300,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 300,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Park District 1			300,000					$ 300,000
Cash-in-Lieu								$ -
Amend Park Fund								$ -
NRDP/YRRP								$ -
SBURA								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 300,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 300,000**

Department: *PRPL* **FY22 - FY26 CIP**

Project Category: *Parks* **Project Title:** *Highland Park Playground Replacement*

Project Description/Location:

This will fund the replacement of playground equipment at Highland Park.

Justification:

The Highland Park Playground is near the end of its life expectancy and will need to be replaced. This project will replace the play equipment and fall protection assuring the playground is safe, inclusive, accessible, functional and enjoyable for children of all abilities to play.

CIP Status	Project Type
☑Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Minimal.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction			40,000					$ 40,000
Equipment			160,000					$ 160,000
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 200,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 200,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Park District 1			200,000					$ 200,000
Cash-in-Lieu								$ -
Amend Park Fund								$ -
NRDP/YRRP								$ -
SBURA								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 200,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 200,000**

Department: *PRPL* **FY22 - FY26 CIP**

Project Category: *Parks* **Project Title:** *North Park Playground Replacement*

Project Description/Location:

This will fund the replacement of playground equipment at North Park.

Justification:

The North Park Playground is near the end of its life expectancy and will need to be replaced. This project will replace the play equipment and fall protection assuring the playground is safe, functional, inclusive, accessible and enjoyable for children of all abilities to play.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Minimal.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction		60,000						$ 60,000
Equipment		340,000						$ 340,000
Other								$ -
Total Project Cost	**$ -**	**$ 400,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 400,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Park District 1		400,000						$ 400,000
Cash-in-Lieu								$ -
Amend Park Fund								$ -
NRDP/YRRP								$ -
SBURA								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ 400,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 400,000**

Department: *PRPL* **FY22 - FY26 CIP**

Project Category: *Parks* **Project Title:** *Poly Vista Park Development Phase I*

Project Description/Location:

This project is to develop a Miracle League basball field at Poly Vista Park and associated park improvements.

Justification:

This project will develop the first phase of Poly Vista Park. Initial steps will include design and construction documents and development of the park infrastructure that will pertain to the Miracle League baseball field. These infrastructure items include a restroom, accessible parking and an ADA accessible route to the Miracle League field. These amenities are consistent with the adopted park master plan. Future phases will be constructed in future fiscal years as funding becomes available.

CIP Status	Project Type
☑ Modify Existing	☐ Renewal/ Replacement
☐ New Project	☑ Enhancement/ New

Operating Budget Impact:

Minimal impact.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		200,000						$ 200,000
Land Acquisition								$ -
Construction		1,800,000						$ 1,800,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 2,000,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 2,000,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Park District 1		1,000,000						$ 1,000,000
Cash-in-Lieu								$ -
Amend Park Fund								$ -
NRDP/YRRP								$ -
SBURA								$ -
Donation		1,000,000						$ 1,000,000
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ 2,000,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 2,000,000**

Department: *PRPL* **FY22 - FY26 CIP**

Project Category: *Parks* **Project Title:** *Pioneer and Hawthorne Parks Wading Pool Evaluation*

Project Description/Location:

This project is to evaluate the existing wading pools at Pioneer and Hawthorne Parks.

Justification:

This project will evaluate the current condition of the two wading pools at Pioneer and Hawthorne Parks to determine their viability and compliance to current regulations. Also the study will make recommendations on the cost effectiveness of their continued operation and if they should be replaced with splash Pads.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Minimal impact.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering			80,000					$ 80,000
Land Acquisition								$ -
Construction								$ -
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 80,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 80,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Park District 1			80,000					$ 80,000
Cash-in-Lieu								$ -
Amend Park Fund								$ -
NRDP/YRRP								$ -
SBURA								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 80,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 80,000**

Department: *PRPL* **FY22 - FY26 CIP**

Project Category: *Parks* **Project Title:** *Ponderosa Park Irrigation Automation*

Project Description/Location:

This will fund the automation of the Irrigation System at Ponderosa Park.

Justification:

Many of our existing irrigation systems in our parks are aging and are manually operated. This requires a park attendant to operate the system and disrupts activities during the day. An automated system will free up the attendant to focus on other duties and enable irrigation operations to occur overnight, opening up more hours during the day for recreation and activities.

CIP Status	Project Type
☑Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Minimal impact.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		30,000						$ 30,000
Land Acquisition								$ -
Construction		185,000						$ 185,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 215,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 215,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Park District 1		215,000						$ 215,000
Cash-in-Lieu								$ -
Amend Park Fund								$ -
NRDP/YRRP								$ -
SBURA								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ 215,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 215,000**

Department: *PRPL* **FY22 - FY26 CIP**

Project Category: *Parks* **Project Title:** *Riverfront Park Road and Parking Lot Repairs*

Project Description/Location:

This project will continue road and parking lot repairs begun in previous fiscal years. Work includes repair of the base course as needed and construct an asphalt surface. ADA parking, signage and striping will also be provided in the parking lots.

Justification:

Repairs to the roads and parking lots in Riverfront Park began in FY 20 and continued in FY21. This project will continue the work begun in previous years which includes repairs to the base sections and an asphalt overlay. Also, with the repairs, improvements will be made to bring the parking lots into compliance with ADA requirements. This project will improve park user access and meet regulatory requirements.

CIP Status	Project Type
☑Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

None.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction	415,000	312,000						$ 727,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ 415,000**	**$ 312,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 727,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Park District 1	415,000	312,000						$ 727,000
Cash-in-Lieu								$ -
Amend Park Fund								$ -
NRDP/YRRP								$ -
SBURA								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ 415,000**	**$ 312,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 727,000**

Department: *PRPL* **FY22 - FY26 CIP**

Project Category: *Recreation* **Project Title:** *Rose Park Pool Liner Replacement*

Project Description/Location:

This project will replace the pool liners at Rose Park.

Justification:

The Rose Park Pool liner was installed in 2012. Due to the harsh environmental condition this liner has a life expectancy of ten years. As the replacement year approaches, the liners will be evaluated annually to determine when they must be replaced. These replacements help to eliminate the loss of treated water.

CIP Status	Project Type
☑Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

None.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction		150,000						$ 150,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 150,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 150,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Park District 1		150,000						$ 150,000
Cash-in-Lieu								$ -
Amend Park Fund								$ -
NRDP/YRRP								$ -
SBURA								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ 150,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 150,000**

Department: *PRPL* **FY22 - FY26 CIP**

Project Category: *Recreation* **Project Title:** *Rose Pool Spray Feature Upgrade*

Project Description/Location:

This project will replace existing spray features in the kiddy pool at Rose Park.

Justification:

The spray features in the kiddy pool at Rose Park have been in service since 1995, are out dated and need to be replaced. This project will install new commercial spray features that will be appropriate for young children, meet current safety guidelines and are accessible to children of all abilities.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

None.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction			100,000					$ 100,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 100,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 100,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Park District 1			100,000					$ 100,000
Cash-in-Lieu								$ -
Amend Park Fund								$ -
NRDP/YRRP								$ -
SBURA								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 100,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 100,000**

Department: *PRPL* **FY22 - FY26 CIP**

Project Category: *Recreation* **Project Title:** *South Billings Recreation Center*

Project Description/Location:

This project entails the construction of an indoor recreation facility located on land adjacent to Amend Park. It is anticipated that this facility will be the result of a public/private partnership between The City of Billings and private parties/developers. The City's funding will come from tax increment revenues from the South Billings Boulevard Tax Increment District. It is possible that this project may be completed in phases that correspond with the construction of facility uses (e.g. open courts, ice rinks, pool etc.).

Justification:

There has long been inadequate indoor facilities to serve the recreational needs of the citizens of Billings. A multi-use indoor facility will provide for a variety of recreational opportunities and a venue to accommodate the needs associated with sports tourism. The timeline for construction is highly dependent on private parties and/or sports facility developers to submit proposals for a public/private venture.

CIP Status	Project Type
☑ Modify Existing	☐ Renewal/ Replacement
☐ New Project	☐ Enhancement/ New

Operating Budget Impact:

The amount of budgetary impact will depend on the size and scope of the facility.

Comments:

Private funding is expected to be combined with the SBURA funding shown in FY23 for the true cost of the project. Note that the FY23 funding shows the maximum SBURA contribution. SBURA funding may come in stages that correspond to facility construction.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering	1,230,000							$ 1,230,000
Land Acquisition								$ -
Construction			25,000,000					$ 25,000,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ 1,230,000**	**$ -**	**$ 25,000,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 26,230,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Park District 1								$ -
Cash-in-Lieu								$ -
Amend Park Fund								$ -
NRDP/YRRP								$ -
Tax Increment Bonds			25,000,000					$ 25,000,000
TIFD	1,230,000							$ 1,230,000
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ 1,230,000**	**$ -**	**$ 25,000,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 26,230,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *PRPL* **FY22 - FY26 CIP**

Project Category: *Recreation* **Project Title:** *South Park Pool Renovation*

Project Description/Location:

This project will fund the evaluation of the feasibility of renovating the existing pool complex at South Park as well as the renovations/construction.

Justification:

This project will first evaluate the feasibility of renovating the existing pool and bathhouse and determine whether it should be renovated or replaced. Park District 1 funding will be saved from FY 24 and combined with FY 25 funds to construct the renovation or replacement based on the evaluation done in FY 24.

CIP Status	Project Type
☑Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Minimal impact.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering				100,000				$ 100,000
Land Acquisition								$ -
Construction					2,000,000			$ 2,000,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ 100,000**	**$ 2,000,000**	**$ -**	**$ -**	**$ 2,100,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Park District 1				100,000	2,000,000			$ 2,100,000
Cash-in-Lieu								$ -
Amend Park Fund								$ -
NRDP/YRRP								$ -
SBURA								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ 100,000**	**$ 2,000,000**	**$ -**	**$ -**	**$ 2,100,000**

Department: *PRPL* **FY22 - FY26 CIP**

Project Category: *Recreation* **Project Title:** *Pioneer Park Wading Pool Replacement*

Project Description/Location:

Replace the wading pool at Pioneer Park.

Justification:

The Pioneer Park Wading Pool was refurbished in the early 1990's. It has far outlasted its recommended life expectancy and needs to be replaced. Based on an evaluation study of wading pools at Hawthorne and Pioneer Parks scheduled for FY 23, this project will implement those recommendations at Pioneer Park to replace that facility.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☑New Project	☐Enhancement/ New

Operating Budget Impact:

Minimal.

Comments:

Click here to enter text.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering						40,000		$ 40,000
Land Acquisition								$ -
Construction						1,572,000		$ 1,572,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,612,000**	**$ -**	**$ 1,612,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Park District 1						1,612,000		$ 1,612,000
Cash-in-Lieu								$ -
Amend Park Fund								$ -
NRDP/YRRP								$ -
SBURA								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,612,000**	**$ -**	**$ 1,612,000**

Department: *PRPL* **FY22 - FY26 CIP**

Project Category: *Parks* **Project Title:** *Mitchell Ave/ Optimist Park Parking Lot*

Project Description/Location:

This project is for improvements to Optimist Park as per the council-approved Optimist Park Master Plan. A portion of Mitchell and Ryan Avenues providing connection to the parking lot will also need to be improved.

Justification:

Optimist Park is located in the South Billings Urban Renewal District and is an important community asset. The South Billings Urban Renewal Association (SBURA) is recommending to City Council that parking lots be constructed along the Northeast and Southeast boundaries (as shown on the attached map) with as-needed improvements to Ryan and Mitchell Avenues using tax increment funds. This parking lot will augment the parking located on the north end of Optimist Park and will reduce the need for parking along Hallowell Lane.

CIP Status

☐ Modify Existing
☑ New Project

Project Type

☐ Renewal/ Replacement
☐ Enhancement/ New

Operating Budget Impact:

This project will not impact the City's operating budget.

Comments:

This parking lot will reduce the need for parking along Hallowell Lane for Little League games and will facilitate the use of park improvements (i.e. tables, benches, shelter, lighting etc.) anticipated for the spring of 2021.



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		50,000						$ 50,000
Land Acquisition								$ -
Construction		450,000						$ 450,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Park District 1								$ -
Cash-in-Lieu								$ -
Amend Park Fund								$ -
NRDP/YRRP								$ -
SBURA		500,000						$ 500,000
Total Project Funding	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**


Billings
PLANNING
& COMMUNITY
SERVICES

FY 2022 - 2026 CAPITAL IMPROVEMENT PLAN SUMMARIES (PROPOSED)
FUNDING BY DEPARTMENT AND PROJECT CATEGORY

PLANNING DEPARTMENT

TRANSPORTATION PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Alkali Creek Trail Connection		400,000				400,000
Downtown BBWA Corridor Trail/On Street Facilities		300,000				300,000
Downtown-Coulson Park Trail Connection		750,000				750,000
Riverfront Park Trail		1,500,000				1,500,000
Skyline Trail	4,121,380					4,121,380
Stagecoach Trail		3,500,000				3,500,000
Trail Connector from King Ave West to TransTech Center			700,000			700,000
Total Transportation Projects	**4,121,380**	**6,450,000**	**700,000**	**-**	**-**	**11,271,380**

PLANNING DEPARTMENT TOTAL	**4,121,380**	**6,450,000**	**700,000**	**-**	**-**	**11,271,380**

Department: *Planning* **FY22 - FY26 CIP**

Project Category: *(P) Transportation* **Project Title:** *Alkali Creek Trail Connection*

Project Description/Location:

This project would extend the trail from Swords Park at Main Street tunnel along Alkali Creek to new Aronson Connection Trail just east of Aronson Bridge

Justification:

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Potential need for matching funds associated with grant funding.

Comments:

This project is not programmed with currently available funds and is dependent on future funding for completion. The identified future funding sources are available but some are tied to competitive grant programs the City will actively pursue. It is necessary to keep these projects in the CIP so when grants are applied for, or awarded, the City shows formal commitment to the project.



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering			40,000					$ 40,000
Land Acquisition								$ -
Construction			360,000					$ 360,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 400,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 400,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Billings Trailnet			100,000					$ 100,000
Developer Match								$ -
Federal Appropriations								$ -
MDT Safety								$ -
Private Contributions			150,000					$ 150,000
Recreation Trails Program			150,000					$ 150,000
TIFD Revenues								$ -
Transportation Alternatives Program								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 400,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 400,000**

Department: *Planning* **FY22 - FY26 CIP**

Project Category: *(P) Transportation* **Project Title:** *Downtown BBWA Corridor Trail/On Street Facilities*

Project Description/Location:

This project is for the completion of sidewalk/pathway through MSU-B Campus to connect campus and pedestrian improvements at Virginia Lane/Poly Drive intersection. 2015 project did not provide a pedestrian crossing at Virginia/Poly on the east side. Reassessment is needed for this project to function as needed. Further analysis of the condition and operation of the BBWA Canal expected in 2020 and 2021 may provide opportunities in this area.

Justification:

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Project relies on private donations.

Comments:

This project is not programmed with currently available funds and is dependent on future funding for completion. The identified future funding sources are available but some are tied to competitive grant programs the City will actively pursue. It is necessary to keep these projects in the CIP so when grants are applied for, or awarded, the City shows formal commitment to the project.



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering			30,000					$ 30,000
Land Acquisition								$ -
Construction			270,000					$ 270,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**		**$ 300,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 300,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Billings Trailnet			60,000					$ 60,000
Developer Match								$ -
Federal Appropriations								$ -
MDT Safety								$ -
Private Contributions			240,000					$ 240,000
Recreation Trails Program								$ -
TIFD Revenues								$ -
Transportation Alternatives Program								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**		**$ 300,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 300,000**

Department: *Planning* **FY22 - FY26 CIP**

Project Category: *(P) Transportation* **Project Title:** *Downtown-Coulson Park Trail Connection*

Project Description/Location:

This project extends the trail from South 25th Street to 8th Ave South to South 26th Street to Lillian Avenue, under I-90 at RR, and into Coulson Park Trail. Recent changes in ownership of property in this area and redevelopment activity and plans for development is expected to support future trail construction and access for this project.

Justification:

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Potential need for matching funds associated with grant funding.

Comments:

This project is not programmed with currently available funds and is dependent on future funding for completion. The identified future funding sources are available but some are tied to competitive grant programs the City will actively pursue. It is necessary to keep these projects in the CIP so when grants are applied for, or awarded, the City shows formal commitment to the project.



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering			75,000					$ 75,000
Land Acquisition								$ -
Construction			675,000					$ 675,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 750,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 750,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Billings Trailnet								$ -
Developer Match			97,500					$ 97,500
Federal Appropriations								$ -
MDT Safety								$ -
Private Contributions			150,000					$ 150,000
Recreation Trails Program								$ -
TIFD Revenues								$ -
Transportation Alternatives Program			502,500					$ 502,500
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 750,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 750,000**

Department: *Planning* **FY22 - FY26 CIP**

Project Category: *(P) Transportation* **Project Title:** *Riverfront Park Trail*

Project Description/Location:

This project is for a trail in Riverfront Park and connection to trail in Mystic Park. A feasibility study was completed for this project and it is expected to be completed in phases along the corridor. A trail easement has been secured across property owned by Knife River and property owned by Western Sugar. Additional discussions are underway with other property owners, enhancing the corridor options.

Justification:

Implementation of the Billings Bikeway and Trail Master Plan.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Potential need for matching funds associated with grant funding.

Comments:

This project is not programmed with currently available funds and is dependent on future funding for completion. The identified future funding sources are available but some are tied to competitive grant programs the City will actively pursue. It is necessary to keep these projects in the CIP so when grants are applied for, or awarded, the City shows formal commitment to the project.
Other potential funding sources include federal aid through a Build Grant. Planning and Public Works staff are researching options for applying for funding next cycle if the program continues.



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering			150,000					$ 150,000
Land Acquisition								$ -
Construction			1,350,000					$ 1,350,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 1,500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Billings Trailnet								$ -
Developer Match								$ -
Federal Appropriations and/or Build Grant								$ -
MDT Safety			90,000					$ 90,000
Private Contributions								$ -
Recreation Trails Program			1,298,000					$ 1,298,000
TIFD Revenues								$ -
Transportation Alternatives Program			112,000					$ 112,000
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 1,500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,500,000**

Department: *Planning* **FY22 - FY26 CIP**

Project Category: *(P) Transportation* **Project Title:** *Skyline Trail*

Project Description/Location:

The Skyline Trail will be a beautiful multiuse pathway along the Billings "rims" that showcases the unique topography of the region, connects Swords Park and Zimmerman Park as well as many scenic attractions, and provides a much-needed safe connection to a major hiking and biking area for walkers, bikers and people using assisted mobility devices. The only missing link in the northern section of the city's developing Marathon Loop, the Skyline Trail will open up new opportunities for recreation and active transportation. This project is part of the Build Grant application.

Justification:

The City has worked closely with Billings Trail Net in their pursuit of seeing the Skyline trail come to fruition and look for opportunities for the City to help. Billings TrailNet has been able to build small sections of this trail through fundraising and monetary gifts.

CIP Status

- ☐ Modify Existing
- ☐ New Project

Project Type

- ☐ Renewal/ Replacement
- ☑ Enhancement/ New

Operating Budget Impact:

Matching grant funds

Comments:

This project was part of the 2020 BUILD Grant the City submitted in the spring of 2020. Through correspondence with FHWA, the CIty was sucessful in securing the total funding needed to complete the Skyline Trail. It is anticipated that this project will be constructed in FY22.



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction		4,121,380						$ 4,121,380
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 4,121,380**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 4,121,380**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Billings Trailnet		85,000						$ 85,000
Developer Match								$ -
BUILD Grant		4,036,380						$ 4,036,380
MDT Safety								$ -
Private Contributions								$ -
Recreation Trails Program								$ -
TIFD Revenues								$ -
Transportation Alternatives Program								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ 4,121,380**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 4,121,380**

Department: *Planning* **FY22 - FY26 CIP**

Project Category: *(P) Transportation* **Project Title:** *Stagecoach Trail*

Project Description/Location:

This project is for an 8-foot wide shared use pathway approximately 5,300 lineal feet that will run on the east side of Zimmerman Trail from Rimrock Road to Highway 3. The trail will be placed below the grade of the road along the roadside slope. This trail is an essential part of the Marathon Loop and will provide a connection from the top of the Rimrocks to the valley. This project is part of the Build Grant application.

Justification:

CIP Status
- ☐ Modify Existing
- ☐ New Project

Project Type
- ☐ Renewal/ Replacement
- ☑ Enhancement/ New

Operating Budget Impact:

Potential need for matching funds associated with grant funding.

Comments:

This project is not programmed with currently available funds and is dependent on future funding for completion. The identified future funding sources are available but some are tied to competitive grant programs the City will actively pursue. It is necessary to keep these projects in the CIP so when grants are applied for, or awarded, the City shows formal commitment to the project.

Other potential funding sources include federal aid through a Build Grant. Planning and Public Works staff are researching options for applying for funding next cycle if the program continues.



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering			350,000					$ 350,000
Land Acquisition								$ -
Construction			3,150,000					$ 3,150,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 3,500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 3,500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Billings Trailnet								$ -
Developer Match								$ -
MDT Safety								$ -
Private Contributions			1,000,000					$ 1,000,000
Recreation Trails Program								$ -
TIFD Revenues								$ -
Transportation Alternatives Program			2,500,000					$ 2,500,000
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 3,500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 3,500,000**

Department: *Planning* **FY22 - FY26 CIP**

Project Category: *(P) Transportation* **Project Title:** *Trail Connector from King Ave West to TransTech Center*

Project Description/Location:

Complete trail connection to TransTech Center Trail at 32nd Street West from current trail terminus near East/West Bannister Drain corridor along BBWA Canal. Further analysis of the condition and operation of the BBWA Canal expected in 2020 and 2021 may provide opportunities in this area.

Justification:

Implementation of Bike and Trailways Master Plan.

CIP Status

☐ Modify Existing
☐ New Project

Project Type

☐ Renewal/
☑ Enhancem

Operating Budget Impact:

Potential need for matching funds associated with grant funding.

Comments:

This project is not programmed with currently available funds and is dependent on future funding for completion. The identified future funding sources are available but some are tied to competitive grant programs the City will actively pursue. It is necessary to keep these projects in the CIP so when grants are applied for, or awarded, the City shows formal commitment to the project.



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering				100,000				$ 100,000
Land Acquisition								$ -
Construction				600,000				$ 600,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**		**$ 700,000**	**$ -**	**$ -**	**$ -**	**$ 700,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Billings Trailnet				50,000				$ 50,000
Developer Match								$ -
Federal Appropriations								$ -
MDT Safety								$ -
Private Contributions								$ -
Recreation Trails Program				50,000				$ 50,000
TIFD Revenues								$ -
Transportation Alternatives Program				600,000				$ 600,000
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
								$ -
Total Project Funding	**$ -**	**$ -**		**$ 700,000**	**$ -**	**$ -**	**$ -**	**$ 700,000**
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -


Billings
PUBLIC
WORKS

FY 2022 - 2026 CAPITAL IMPROVEMENT PLAN SUMMARIES (PROPOSED) FUNDING BY DEPARTMENT AND PROJECT CATEGORY

PUBLIC WORKS DEPARTMENT

SOLID WASTE PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Landfill Cell 6 Expansion					2,115,000	2,115,000
Landfill Compost Phase 2				300,000	2,500,000	2,800,000
Landfill Master Plan				95,000		95,000
Landfill Material Recovery Facility (MRF)	4,500,000					4,500,000
Landfill Secondary Leachate Pond					285,000	285,000
Landfill West Slope Stabilization		100,000	900,000			1,000,000
Total Solid Waste Projects	**4,500,000**	**100,000**	**900,000**	**395,000**	**4,900,000**	**10,795,000**

STORM PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
Annual Culvert Project	150,000	150,000	150,000	150,000	150,000	750,000
Annual Storm Drainage Intersection Trouble Spot Project	150,000	150,000	150,000	150,000	150,000	750,000
Storm Outfalls			300,000	500,000	500,000	1,300,000
Storm Sewer Rehabilitation Program	340,000	340,000	340,000	340,000	340,000	1,700,000
Stormwater Master Plan	200,000					200,000
Stormwater Master Plan Implementation	1,500,000	1,700,000	1,700,000	1,800,000	1,800,000	8,500,000
Total Storm Projects	**2,340,000**	**2,340,000**	**2,640,000**	**2,940,000**	**2,940,000**	**13,200,000**

TRANSPORTATION PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
32nd Street West - Widening/Signal improvements			800,000	2,000,000	6,050,000	8,850,000
36th - Central to Broadwater		250,000	2,250,000			2,500,000
6th Avenue North Multiuse Trail			450,000			450,000
Annual ADA Replacement	250,000	250,000	250,000	250,000	250,000	1,250,000
Annual Gravel Street Reconstruction	2,450,000	2,450,000	2,450,000	2,450,000	2,450,000	12,250,000
Annual Pedestrian Crossings	100,000	100,000	100,000	100,000	100,000	500,000
Annual SIDs	1,050,000	1,050,000	1,050,000	1,050,000	1,050,000	5,250,000
Annual Street Reconstruction	1,580,000	1,580,000	1,580,000	1,580,000	1,580,000	7,900,000
Bike Lanes/Boulevards			240,000		200,000	440,000
Broadwater - Vermillion to Shiloh			600,000	3,000,000		3,600,000
Inner Belt Loop	14,650,000					14,650,000
Intersection Capacity Improvements	500,000	500,000	500,000	500,000	500,000	2,500,000
Misc., Curb, Gutter, and Sidewalk Program	700,000	700,000	700,000	700,000	700,000	3,500,000
Mullowney Road	400,000	3,700,000				4,100,000
PAVER Program	2,600,000	2,750,000	2,750,000	2,750,000	2,800,000	13,650,000
Pedestrian Crossing of Exposition Drive			3,800,000			3,800,000
SBURA Unimproved Street Improvements	3,930,948					3,930,948
Traffic Signal Controller Upgrade	650,000	650,000	650,000			1,950,000
Travel Corridor Coordination	100,000	50,000	50,000	50,000	50,000	300,000
Wicks Lane - Main to Bitterroot			400,000	1,800,000		2,200,000
Total Transportation Projects	**28,960,948**	**14,030,000**	**18,620,000**	**16,230,000**	**15,730,000**	**93,570,948**

UTILITY PROJECTS

Project Name	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Total
D&C Heated Shop and Breakroom Addition				1,000,000		1,000,000
Hydrogen Sulfide Mitigation		500,000	500,000			1,000,000
Utilities Service Center Reconstruction	100,000	700,000				800,000
Wastewater Biogas Recovery System		1,000,000				1,000,000
Wastewater Compensation Agreements	300,000	300,000	300,000	300,000	300,000	1,500,000
Wastewater FOG Receiving Station	200,000	1,800,000				2,000,000
Wastewater Main Replacements	4,400,000	4,800,000	5,300,000	5,800,000	6,400,000	26,700,000
Wastewater - Replace Heat Exchangers #1, 2, and 3	500,000					500,000
Wastewater - Sahara Sands Lift Station Rehabilitation	150,000					150,000
Wastewater Plant Acetate Feed System		500,000				500,000
Wastewater Reclamation Facility Improvements			6,000,000			6,000,000
Wastewater Treatment Plant Campus Electrical	300,000	500,000				800,000
Water - Airport Area Water Main and PS		700,000	2,800,000			3,500,000
Water Compensation Agreements	300,000	300,000	300,000	300,000	300,000	1,500,000
Water - Fox Reservoir #1 Replacement			400,000	2,600,000		3,000,000
Water Lead Service Replacement Project	750,000	500,000	700,000			1,950,000
Water - Logan Reservoir Recoating/Exterior Painting			900,000			900,000
Water Main Replacements	3,400,000	3,800,000	4,300,000	4,800,000	5,400,000	21,700,000
Water - South Frontage Road Loop	50,000					50,000
Water - Staples Reservoir	400,000	3,600,000				4,000,000
Water - Storage Improvements (Zone 1)				600,000	3,000,000	3,600,000
Water Treatment Plant Electrical Improvements	600,000	400,000	400,000	150,000	200,000	1,750,000
Water- West End Distribution	5,000,000					5,000,000
Water - West End Intake, Pump Station, and Pipeline	21,000,000					21,000,000
Water - West End Reservoir/City Lakes		36,000,000				36,000,000
Water - West End Treatment Plant	57,000,000					57,000,000
Total Utility Projects	**94,450,000**	**55,400,000**	**21,900,000**	**15,550,000**	**15,600,000**	**202,900,000**

PUBLIC WORKS DEPARTMENT TOTAL	**130,260,000**	**71,870,000**	**44,060,000**	**34,815,000**	**34,555,000**	**320,475,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Solid Waste* **Project Title:** *Landfill Cell 6 Expansion*

Project Description/Location:

This project is for the construction of cell 6 at the landfill. The design is planned for FY 26 and the construction will be in FY 27.

Justification:

The landfill will be nearing capacity of cells 3, 4 and 5. The construction of cell 6 is needed to continue the ability to take in waste from the City of Billings and surrounding areas.

CIP Status	Project Type
☐ Modify Existing	☐ Renewal/ Replacement
☑ New Project	☑ Enhancement/ New

Operating Budget Impact:

Minimal impact.

Comments:

This is in our Master Plan to build cell 6.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering						2,115,000	11,985,000	$ 14,100,000
Land Acquisition								$ -
Construction								$ -
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 2,115,000**	**$ 11,985,000**	**$ 14,100,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues						2,115,000	11,985,000	$ 14,100,000
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 2,115,000**	**$ 11,985,000**	**$ 14,100,000**
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Solid Waste* **Project Title:** *Landfill Compost Phase II*

Project Description/Location:

This project will construct the second and final phase of the landfill compost facility. The design is slated for FY 25 and the construction will be in FY 26.

Justification:

The creation of a new composting facility may allow us to recover more landfill gasses and reuse some of the refuse to enhance soils both around the landfill and City parks. It will also reduce the amount of waste going into the landfill. This will lead to longer life of the landfill and expensive cells will last longer. The composting of biosolids, wood, leaves and other items saves many needed but limited organic compounds from being placed into the landfill never being able to be recovered. This final phase of composting will allow Public Works to utilize all of the wastewater sludge for soil enhancement and to be able to add cardboard, newsprint and other materials, such as food waste, to be composted in the future.

CIP Status	Project Type
☐ Modify Existing	☐ Renewal/ Replacement
☑ New Project	☑ Enhancement/ New

Operating Budget Impact:

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering					300,000			$ 300,000
Land Acquisition								$ -
Construction						2,500,000		$ 2,500,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ 300,000**	**$ 2,500,000**	**$ -**	**$ 2,800,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues					300,000	2,500,000		$ 2,800,000
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ 300,000**	**$ 2,500,000**	**$ -**	**$ 2,800,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Solid Waste* **Project Title:** *Landfill Master Plan*

Project Description/Location:

This will fund a landfill master plan.

Justification:

Regular master plans are integral to good management of infrastructure. The landfill master plan will review the existing system, evaluate potential growth, identify issues, and recommend short term and long term plans. Projects from this master plan will be added to the capital improvement plan for construction. Montana DEQ requires an update of the master plan every 5 years.

CIP Status	Project Type
☐ Modify Existing	☐ Renewal/ Replacement
☑ New Project	☑ Enhancement/ New

Operating Budget Impact:

This will have no impact on our operating budget.

Comments:

Required by MDEQ

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering					95,000			$ 95,000
Land Acquisition								$ -
Construction								$ -
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ 95,000**	**$ -**	**$ -**	**$ 95,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues					95,000			$ 95,000
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ 95,000**	**$ -**	**$ -**	**$ 95,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Solid Waste* **Project Title:** *Landfill Material Recovery Facility (MRF)*

Project Description/Location:

This is a material recovery facility project to be placed at the Billings Regional Landfill. A series of conveyors and shredders separates many of the usable products that are discarded into the landfill. The design of this project was accelerated to FY 21 and the construction will be in FY 22.

Justification:

This is the second step in recovering materials that have very positive uses. We will be able to remove many items such as wood, plastics, steel, aluminum, etc. from the waste stream; thus, saving the landfill and helping the environment at the same time.

CIP Status

☐ Modify Existing
☐ New Project

Project Type

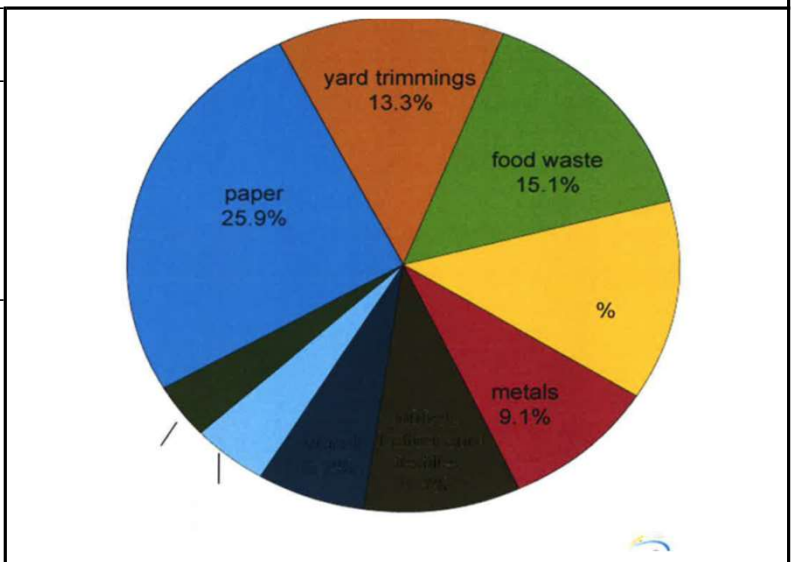
☐ Renewal/ Replacement
☑ Enhancement/ New

Operating Budget Impact:

There should be little impact on operating budget other than maintenance of additional equipment.

Comments:

This will be a co-venture with outside recyclers. They will do the handling of recyclable products that we are not using for ourselves.



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering	500,000							$ 500,000
Land Acquisition								$ -
Construction		4,500,000						$ 4,500,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ 500,000**	**$ 4,500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 5,000,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues	500,000	4,500,000						$ 5,000,000
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ 500,000**	**$ 4,500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 5,000,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Solid Waste* **Project Title:** *Landfill Secondary Leachate Pond*

Project Description/Location:

This project will construct a secondary leachate pond at the landfill.

Justification:

The landfill will outgrow the existing leachate pond soon and a second pond is needed to handle the leachate from the landfill. There is currently enough storage to handle a 50 year event, but if there is a large amount of rainfall, the system will overflow because of the extended area that the landfill will be occupying. This project is in the existing Solid Waste master plan.

CIP Status	Project Type
☐ Modify Existing	☐ Renewal/ Replacement
☐ New Project	☑ Enhancement/ New

Operating Budget Impact:

There will be no impact on the operating budget.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering						285,000		$ 285,000
Land Acquisition								$ -
Construction								$ -
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 285,000**	**$ -**	**$ 285,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues						285,000		$ 285,000
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 285,000**	**$ -**	**$ 285,000**
	$ -	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Solid Waste* **Project Title:** *Landfill West Slope Stabilization*

Project Description/Location:

This project will construct needed slope stabilization above Meadowlark Trailer Park and the storm water pond. The design is slated for FY 23 and the construction will be in FY 24.

Justification:

The slope stabilization is needed to help protect the homes to the North of the landfill and to ensure that the water run-off is safe.

CIP Status	Project Type
☐ Modify Existing	☐ Renewal/ Replacement
☑ New Project	☑ Enhancement/ New

Operating Budget Impact:

This should have no impact on our operating budget.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering			100,000					$ 100,000
Land Acquisition								$ -
Construction								$ -
Equipment				900,000				$ 900,000
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 100,000**	**$ 900,000**	**$ -**	**$ -**	**$ -**	**$ 1,000,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues			100,000	900,000				$ 1,000,000
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 100,000**	**$ 900,000**	**$ -**	**$ -**	**$ -**	**$ 1,000,000**
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Storm* **Project Title:** *Annual Culvert Project*

Project Description/Location:

This is an annual project to replace aging culverts.

Justification:

Culverts have been in place for many years under streets where they cross ditches and drains. It is important to have a regular replacement program to replace the culverts before they fail.

CIP Status	Project Type
☑Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Negligible

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		10,000	10,000	10,000	10,000	10,000		$ 50,000
Land Acquisition								$ -
Construction		140,000	140,000	140,000	140,000	140,000		$ 700,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 150,000**	**$ 150,000**	**$ 150,000**	**$ 150,000**	**$ 150,000**	**$ -**	**$ 750,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments		150,000	150,000	150,000	150,000	150,000		$ 750,000
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ 150,000**	**$ 150,000**	**$ 150,000**	**$ 150,000**	**$ 150,000**	**$ -**	**$ 750,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Storm* **Project Title:** *Annual Storm Drainage Intersection Trouble Spot Project*

Project Description/Location:

This is an annual project for intersections with drainage problems as determined by staff and public comment.

Justification:

There are several areas in the city that experience localized flooding issues during some storm events. This project is intended to fix the small, localized problems using valley gutters, additional inlets, small areas of pipe extensions, outfalls for detention areas, and other methods. Without this project, localized storm drainage issues will not be addressed.

CIP Status	Project Type
☑Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Improvements to storm problem areas will reduce the resources needed to address these issues on an ongoing basis.

Comments:

Design and construction management will be done in-house.



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		10,000	10,000	10,000	10,000	10,000		$ 50,000
Land Acquisition								$ -
Construction		140,000	140,000	140,000	140,000	140,000		$ 700,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 150,000**	**$ 150,000**	**$ 150,000**	**$ 150,000**	**$ 150,000**	**$ -**	**$ 750,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments		150,000	150,000	150,000	150,000	150,000		$ 750,000
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ 150,000**	**$ 150,000**	**$ 150,000**	**$ 150,000**	**$ 150,000**	**$ -**	**$ 750,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Storm* **Project Title:** *Storm Outfalls*

Project Description/Location:

This project is for upgrades to the City's storm outfalls.

Justification:

Upgrades to the City's numerous outfalls that discharge directly to the Yellowstone River are needed to meet current and future stormwater quality regulations and quantity issues. The project will specifically address the capture of floatable debris and sediment which may require the need for detention ponds and mechanical infrastructure. Easements and ownership of some of the outfalls will also be established as necessary.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☑New Project	☑Enhancement/ New

Operating Budget Impact:

Additional storm drainage facilities will require regular O&M; however, the amount is undetermined at this time.

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering				30,000	50,000	50,000		$ 130,000
Land Acquisition								$ -
Construction				270,000	450,000	450,000		$ 1,170,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ 300,000**	**$ 500,000**	**$ 500,000**	**$ -**	**$ 1,300,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments				300,000	500,000	500,000		$ 1,300,000
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ 300,000**	**$ 500,000**	**$ 500,000**	**$ -**	**$ 1,300,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Storm* **Project Title:** *Storm Sewer Rehabilitation Program*

Project Description/Location:

The storm drain system is being evaluated for condition and areas of concern will be repaired or replaced under this program.

Justification:

The storm drain system is aging and in need of additional work beyond regular maintenance in some areas. The entire system is being tv'd and areas of concern will be repaired or replaced. Without this program, the efficiency of the storm drainage system will be reduced due to areas of obstructions within the system.

CIP Status	Project Type
☑Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Reduced O&M time due to fixing issues.

Comments:

The engineering and construction management will be done in house if staff time permits.



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		15,000	15,000	15,000	15,000	15,000		$ 75,000
Land Acquisition								$ -
Construction		325,000	325,000	325,000	325,000	325,000		$ 1,625,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 340,000**	**$ 340,000**	**$ 340,000**	**$ 340,000**	**$ 340,000**	**$ -**	**$ 1,700,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments		340,000	340,000	340,000	340,000	340,000		$ 1,700,000
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ 340,000**	**$ 340,000**	**$ 340,000**	**$ 340,000**	**$ 340,000**	**$ -**	**$ 1,700,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Storm* **Project Title:** *Stormwater Master Plan*

Project Description/Location:

This will fund a City-wide stormwater master plan.

Justification:

Regular master plans are integral to good management of infrastructure. The stormwater masterplan will review the existing system, evaluate potential growth, identify issues, and recommend short term and long term plans. Projects from this masterplan will be added to the capital improvement plan for construction.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

The masterplan will identify issues that may result in lowered operational cost. System growth will result in additional operation and maintenance costs.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		200,000						$ 200,000
Land Acquisition								$ -
Construction								$ -
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 200,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 200,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments		200,000						$ 200,000
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ 200,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 200,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Storm* **Project Title:** *Stormwater Master Plan Implementation*

Project Description/Location:

This project is for regional improvements to the storm drain system as identified in the stormwater master plan.

Justification:

The storm drain system throughout Billings is in need of projects to accommodate the storms that are experienced. This project will install large trunk mains, regional detention areas, improvements to river outfalls, and other necessary improvements. Staff has developed a priority plan for these projects but if development occurs differently than anticipated or if we experience issues at locations that are currently unknown to have problems due to failure or another reason, the order of projects may change. The project anticipated to be the highest priority in FY 22 is improvements in and around Birely Drain and work at several river outfalls primarily due to condition and importance to the system.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Additional storm drainage facilities will require regular O&M.

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		150,000						$ 150,000
Land Acquisition								$ -
Construction		1,350,000						$ 1,350,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 1,500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments		1,500,000						$ 1,500,000
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ 1,500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,500,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Storm* **Project Title:** *Stormwater Master Plan Implementation*

Project Description/Location:

This project is for regional improvements to the storm drain system as identified in the stormwater master plan.

Justification:

The storm drain system throughout Billings is in need of projects to accommodate the storms that are experienced. This project will install large trunk mains, regional detention areas, improvements to river outfalls, and other necessary improvements. Staff has developed a priority plan for these projects but if development occurs differently than anticipated or if we experience issues at locations that are currently unknown to have problems due to failure or another reason, the order of projects may change. The project anticipated to be the highest priority in FY 23 is the installation of new storm drainage in Elysian Road from East Lane to Hogan's Slough due to development in the area and the absence of a regional storm drain.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Additional storm drainage facilities will require regular O&M.

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering			170,000					$ 170,000
Land Acquisition								$ -
Construction			1,530,000					$ 1,530,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 1,700,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,700,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments			1,700,000					$ 1,700,000
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 1,700,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,700,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Storm* **Project Title:** *Stormwater Master Plan Implementation*

Project Description/Location:

This project is for regional improvements to the storm drain system as identified in the stormwater master plan.

Justification:

The storm drain system throughout Billings is in need of projects to accommodate the storms that are experienced. This project will install large trunk mains, regional detention areas, improvements to river outfalls, and other necessary improvements. Staff has developed a priority plan for these projects but if development occurs differently than anticipated or if we experience issues at locations that are currently unknown to have problems due to failure or another reason, the order of projects may change. The project anticipated to be the highest priority in FY 24 is the installation of new storm drainage in Rimrock Road from 62nd Street West to 54th Street West and in 54th Street West from Rimrock to Grand due to development in the area and a lack of storm drainage facilities.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Additional storm drainage facilities will require regular O&M.

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering				170,000				$ 170,000
Land Acquisition								$ -
Construction				1,530,000				$ 1,530,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ 1,700,000**	**$ -**	**$ -**	**$ -**	**$ 1,700,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments				1,700,000				$ 1,700,000
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ 1,700,000**	**$ -**	**$ -**	**$ -**	**$ 1,700,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Storm* **Project Title:** *Stormwater Master Plan Implementation*

Project Description/Location:

This project is for regional improvements to the storm drain system as identified in the stormwater master plan.

Justification:

The storm drain system throughout Billings is in need of projects to accommodate the storms that are experienced. This project will install large trunk mains, regional detention areas, improvements to river outfalls, and other necessary improvements. Staff has developed a priority plan for these projects but if development occurs differently than anticipated or if we experience issues at locations that are currently unknown to have problems due to failure or another reason, the order of projects may change. The project anticipated to be the highest priority in FY 25 is flood control and extending storm drainage to areas that are currently discharging into ditches and causing flooding.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Additional storm drainage facilities will require regular O&M.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering					180,000			$ 180,000
Land Acquisition					300,000			$ 300,000
Construction					1,320,000			$ 1,320,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,800,000**	**$ -**	**$ -**	**$ 1,800,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments					1,800,000			$ 1,800,000
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,800,000**	**$ -**	**$ -**	**$ 1,800,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Storm* **Project Title:** *Stormwater Master Plan Implementation*

Project Description/Location:

This project is for regional improvements to the storm drain system as identified in the stormwater master plan.

Justification:

The storm drain system throughout Billings is in need of projects to accommodate the storms that are experienced. This project will install large trunk mains, regional detention areas, improvements to river outfalls, and other necessary improvements. Staff has developed a priority plan for these projects but if development occurs differently than anticipated or if we experience issues at locations that are currently unknown to have problems due to failure or another reason, the order of projects may change. The project anticipated to be the highest priority in FY 26 is extension of storm drain mains in and around Babcock Boulevard.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☑New Project	☑Enhancement/ New

Operating Budget Impact:

Additional storm drainage facilities will require regular O&M.

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering						180,000		$ 180,000
Land Acquisition								$ -
Construction						1,620,000		$ 1,620,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,800,000**	**$ -**	**$ 1,800,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments						1,800,000		$ 1,800,000
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,800,000**	**$ -**	**$ 1,800,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *32nd St West Widening/Signal Improvements*

Project Description/Location:

This project will construct signal improvements and the widening of 32nd Street West from King Avenue to Rimrock Road.

Justification:

32nd Street West from King Avenue West to Rimrock Road has high traffic counts and experiences congestion during peak times. The entire corridor will be difficult to widen given right of way constraints. The cost to widen the entire corridor is estimated at approximately $25M but there can be localized improvements made to the corridor that will provide benefit. The goal of this project is to start to increase capacity of the corridor.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☑New Project	☑Enhancement/ New

Operating Budget Impact:

Additional pavement will require negligible increases in O&M.

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering				800,000				$ 800,000
Land Acquisition								$ -
Construction					2,000,000	6,050,000		$ 8,050,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ 800,000**	**$ 2,000,000**	**$ 6,050,000**	**$ -**	**$ 8,850,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees				800,000	2,000,000	5,000,000		$ 7,800,000
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA						1,050,000		$ 1,050,000
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ 800,000**	**$ 2,000,000**	**$ 6,050,000**	**$ -**	**$ 8,850,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *36th - Central to Broadwater*

Project Description/Location:

This project funds the construction of 36th Street West from Central Avenue to Broadwater Avenue. Design is slated for FY 23 and the construction will be in FY 24.

Justification:

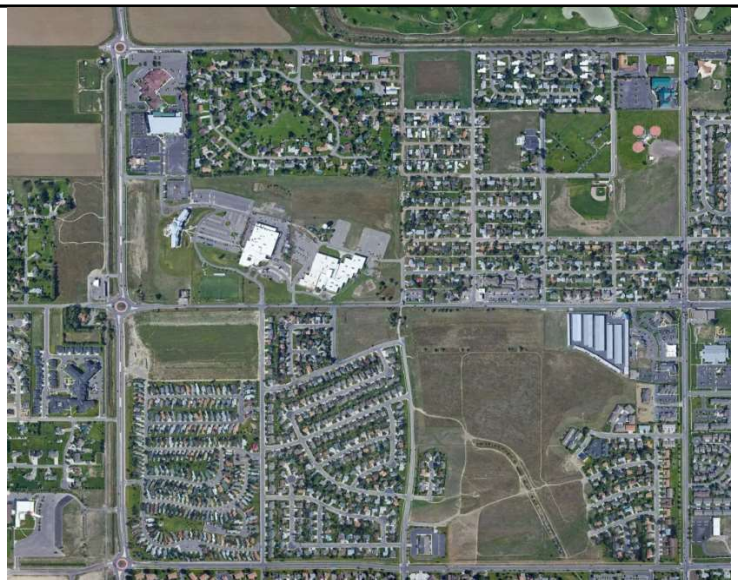
36th Street West has never been constructed between Central and Broadwater. In 2018, 36th Street West was constructed south of Central and resulted in a connection from King Ave East through Central. This project would extend that connection north to Broadwater. This connection should result in decreased traffic on 32nd Street West.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Some additional O&M to maintain the additional length of street.

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering			250,000					$ 250,000
Land Acquisition								$ -
Construction				2,250,000				$ 2,250,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 250,000**	**$ 2,250,000**	**$ -**	**$ -**	**$ -**	**$ 2,500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees			250,000	1,050,000				$ 1,300,000
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA				1,200,000				$ 1,200,000
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 250,000**	**$ 2,250,000**	**$ -**	**$ -**	**$ -**	**$ 2,500,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *6th Avenue North Multiuse Trail*

Project Description/Location:

This project will add a trail on 6th Ave North from Exposition Drive to N 13th.

Justification:

There are currently sidewalks on both sides of 6th Ave North but there is not a multiuse path. There is a path from the Heights that ends at the intersection and it is desired to continue the path to N 13th where bikes and other users could use the signal to go over the 2nd and 3rd where there are bike lanes. This will make an important connection with the trail system in the heights and along the rims.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Some additional O&M due to the extension of the trail.

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering				50,000				$ 50,000
Land Acquisition								$ -
Construction				400,000				$ 400,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ 450,000**	**$ -**	**$ -**	**$ -**	**$ 450,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees				450,000				$ 450,000
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ 450,000**	**$ -**	**$ -**	**$ -**	**$ 450,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *Annual ADA Replacement*

Project Description/Location:

This project is for the replacement of handicapped ramps in accordance with the signed agreement between the City of Billings and the Department of Justice (DOJ). Locations are typically throughout the city.

Justification:

The City of Billings entered into an agreement with the DOJ to replace intersection corners to meet ADA requirements. Public Works staff prioritizes the location of the ramps for replacement each year based on observed need, citizen requests, projects, and other criteria.

CIP Status	Project Type
☑Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

None.

Comments:

Project is required due to agreement with DOJ.





Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		20,000	20,000	20,000	20,000	20,000		$ 100,000
Land Acquisition								$ -
Construction		230,000	230,000	230,000	230,000	230,000		$ 1,150,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 250,000**	**$ 250,000**	**$ 250,000**	**$ 250,000**	**$ 250,000**	**$ -**	**$ 1,250,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax		250,000	250,000	250,000	250,000	250,000		$ 1,250,000
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ 250,000**	**$ 250,000**	**$ 250,000**	**$ 250,000**	**$ 250,000**	**$ -**	**$ 1,250,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *Annual Gravel Street Reconstruction*

Project Description/Location:

In an effort to reduce the number of gravel streets within the city, Public Works has developed a program to work with neighborhoods to develop SIDs to construct or re-construct streets. The gas tax portion of this project will provide funding for corner lot subsidies and for any street component that is the City's financial responsibility that may be included in an SID for a given year.

Justification:

The city has many streets that are gravel. The goal of the program is to bring all streets up to maintainable, City standards. Streets are being prioritized based on requests from the property owners, maintenance level for our crews, and proximity of storm drainage.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Gravel streets use significant resources. This project will reduce the resources required as streets are completed.

Comments:

Engineering is typically done with in house staff.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		300,000	300,000	300,000	300,000	300,000		$ 1,500,000
Land Acquisition								$ -
Construction		2,150,000	2,150,000	2,150,000	2,150,000	2,150,000		$ 10,750,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 2,450,000**	**$ 2,450,000**	**$ 2,450,000**	**$ 2,450,000**	**$ 2,450,000**	**$ -**	**$ 12,250,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax		250,000	250,000	250,000	250,000	250,000		$ 1,250,000
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond		1,400,000	1,400,000	1,400,000	1,400,000	1,400,000		$ 7,000,000
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees		300,000	300,000	300,000	300,000	300,000		$ 1,500,000
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues		500,000	500,000	500,000	500,000	500,000		$ 2,500,000
								$ -
Total Project Funding	**$ -**	**$ 2,450,000**	**$ 2,450,000**	**$ 2,450,000**	**$ 2,450,000**	**$ 2,450,000**	**$ -**	**$ 12,250,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *Annual Pedestrian Crossings*

Project Description/Location:

This is an annual project for enhanced pedestrian crossings throughout the City. Specific locations will be determined based on a priority study.

Justification:

Enhanced pedestrian crossings create a safer options for pedestrians crossing streets than simple crosswalks. Typically, enhanced crossings are located on school routes.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Negligible impact for O&M especially when solar power is used.

Comments:

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Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		5,000	5,000	5,000	5,000	5,000		$ 25,000
Land Acquisition								$ -
Construction		95,000	95,000	95,000	95,000	95,000		$ 475,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 100,000**	**$ 100,000**	**$ 100,000**	**$ 100,000**	**$ 100,000**	**$ -**	**$ 500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax		100,000	100,000	100,000	100,000	100,000		$ 500,000
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ 100,000**	**$ 100,000**	**$ 100,000**	**$ 100,000**	**$ 100,000**	**$ -**	**$ 500,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *Annual SIDs*

Project Description/Location:

Annual amount for any SIDs that neighborhoods bring forward. The gas tax portion of this project will provide funding for corner lot subsidies and for any street component that is the City's financial responsibility that may be included in an SID for a given year.

Justification:

The use of SIDs is an important and necessary method of constructing improvements in existing developed neighborhoods and business districts, as well as in new residential and commercial subdivisions. Bonds are sold to finance the improvements and charged back to the property owners that benefit from the improvements over a period of time.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Comments:

Engineering is typically done with in house staff.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		100,000	100,000	100,000	100,000	100,000		$ 500,000
Land Acquisition								$ -
Construction		950,000	950,000	950,000	950,000	950,000		$ 4,750,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 1,050,000**	**$ 1,050,000**	**$ 1,050,000**	**$ 1,050,000**	**$ 1,050,000**	**$ -**	**$ 5,250,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax		50,000	50,000	50,000	50,000	50,000		$ 250,000
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond		1,000,000	1,000,000	1,000,000	1,000,000	1,000,000		$ 5,000,000
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ 1,050,000**	**$ 1,050,000**	**$ 1,050,000**	**$ 1,050,000**	**$ 1,050,000**	**$ -**	**$ 5,250,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *Annual Street Reconstruction*

Project Description/Location:

In an effort to reduce the number of non-maintainable streets within the City, Public Works has developed a program to work with neighborhoods to develop SIDs to construct or re-construct streets. The gas tax portion of this project will provide funding for corner lot subsidies and for any street component that is the City's financial responsibility that may be included in an SID for a given year.

Justification:

The city has many streets that have never been constructed to a maintainable standard. The goal of the program is to bring all streets up to maintainable, City standards. Streets are being prioritized based on requests from the property owners, maintenance level for our crews, and proximity of storm drainage.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Non-maintainable streets use significant resources. This project will reduce the resources required as streets are completed.

Comments:

Engineering is typically done with in house staff.





Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		250,000	250,000	250,000	250,000	250,000		$ 1,250,000
Land Acquisition								$ -
Construction		1,330,000	1,330,000	1,330,000	1,330,000	1,330,000		$ 6,650,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 1,580,000**	**$ 1,580,000**	**$ 1,580,000**	**$ 1,580,000**	**$ 1,580,000**	**$ -**	**$ 7,900,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax			300,000					$ 300,000
Gas Tax - BAARSA		300,000		300,000	300,000	300,000		$ 1,200,000
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond		780,000	780,000	780,000	780,000	780,000		$ 3,900,000
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues		500,000	500,000	500,000	500,000	500,000		$ 2,500,000
								$ -
Total Project Funding	**$ -**	**$ 1,580,000**	**$ 1,580,000**	**$ 1,580,000**	**$ 1,580,000**	**$ 1,580,000**	**$ -**	**$ 7,900,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *Bike Lanes/Boulevards*

Project Description/Location:

This project funds a bike boulevard in the area of Howard/Terry/24th St. W and 24th St. W/Arvin in FY 24 and bike lanes on 2nd/3rd Avenue in FY 26.

Justification:

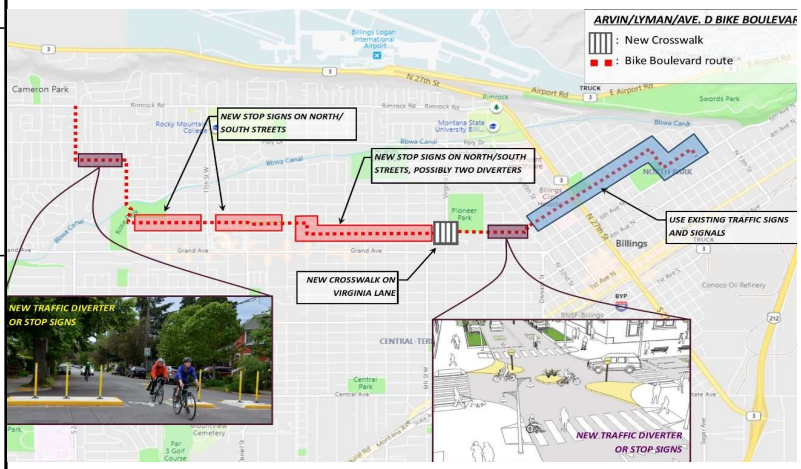
A bike boulevard is a route that is designed to be on local streets and is a through street for bikes. The route needs to have diverters for vehicles to ensure the local street doesn't encourage cut through vehicular traffic. The bike boulevards are a good way to create transportation routes for bicyclists on non-arterial streets which is beneficial for all commuters. Due to limited space in certain areas, bike sharrows could be used as well. The 24th St. W/Arvin Rd and Howard/Terry 24th projects are the two highest prioritized bicycle boulevard projects in the Bikeway and Trails Master Plan. Bike lanes are also needed on 2nd Avenue North and 3rd Avenue North downtown.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

There is some cost to restripe lines and symbols on a regular basis.

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering				30,000		20,000		$ 50,000
Land Acquisition								$ -
Construction				210,000		180,000		$ 390,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ 240,000**	**$ -**	**$ 200,000**	**$ -**	**$ 440,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax				240,000		200,000		$ 440,000
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ 240,000**	**$ -**	**$ 200,000**	**$ -**	**$ 440,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *Broadwater - Vermillion to Shiloh*

Project Description/Location:

This project will reconstruct and widen Broadwater Avenue from Vermillion to Shiloh Road.

Justification:

The section of Broadwater from Vermillion to Shiloh Road is currently a narrow two lane road with some intersection improvements at Zimmerman. The road needs to be widened and reconstructed to meet the volume demands.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Reconstruction of the road will decrease O&M associated with aging asphalt. The widening of the road will increase O&M for maintenance activities like sweeping and plowing.

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering				600,000				$ 600,000
Land Acquisition								$ -
Construction					3,000,000			$ 3,000,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ 600,000**	**$ 3,000,000**	**$ -**	**$ -**	**$ 3,600,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees				600,000	3,000,000			$ 3,600,000
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ 600,000**	**$ 3,000,000**	**$ -**	**$ -**	**$ 3,600,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *Inner Belt Loop*

Project Description/Location:

This project is for the construction of a new road from Alkali Creek Road to Highway 3. Obtaining the BUILD grant for part of this project accelerated the time frame and both of the final phases will be able to be constructed beginning in FY 22.

Justification:

The Inner Belt Loop is intended to connect the west side of the heights with the west end of Billings via Zimmerman Trail. Wicks Lane to Alkali Creek Road was constructed several years ago as the first step in the completion of this route. The road will be a two lane section with a multiuse facility when it is constructed but will be able to be widened to a four-lane, separated, access controlled corridor as development along the road occurs in the future.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

The addition of this road will add regular O&M costs as this is not an existing road.

Comments:

Design of the road is at 90%. ROW has not been acquired. The design and ROW acquisition will be completed in FY 21. The project was accelerated from FY 26 to FY 22 with the BUILD grant funding.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering	1,105,179							$ 1,105,179
Land Acquisition	100,000							$ 100,000
Construction	2,395,050	14,650,000						$ 17,045,050
Equipment								$ -
Other								$ -
Total Project Cost	**$ 3,600,229**	**$ 14,650,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 18,250,229**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees	3,600,229	3,329,615						$ 6,929,844
Developer Contributions								$ -
Gas Tax		2,700,000						$ 2,700,000
Gas Tax - BAARSA		1,000,000						$ 1,000,000
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
Build Grant		7,620,385						$ 7,620,385
Total Project Funding	**$ 3,600,229**	**$ 14,650,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 18,250,229**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *Intersection Capacity Improvements*

Project Description/Location:

This project is for the evaluation and construction of improvements to selected intersection trouble areas.

Justification:

Intersections are evaluated regularly to determine priority based on traffic counts, crash history, pedestrian counts and other factors. While the priority of the intersections may change, the most likely intersection to be reconstructed in FY 2022 is Grand Ave and 32nd St W. This intersection is a priority due to high traffic volumes and an accident history.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Negligible. Increase in power costs due to signal operation.

Comments:

Design and Construction management may be done in house if staff time permits.



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		35,000						$ 35,000
Land Acquisition								$ -
Construction		465,000						$ 465,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees		500,000						$ 500,000
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *Intersection Capacity Improvements*

Project Description/Location:

This project is for the evaluation and construction of improvements to selected intersection trouble areas.

Justification:

Intersections are evaluated regularly to determine priority based on traffic counts, crash history, pedestrian counts and other factors. While the priority of the intersections may change, the most likely intersection to be reconstructed in FY 2023 is Colton and 24th. This intersection is a priority due to high traffic volumes and an accident history.

CIP Status

☐Modify Existing
☐New Project

Project Type

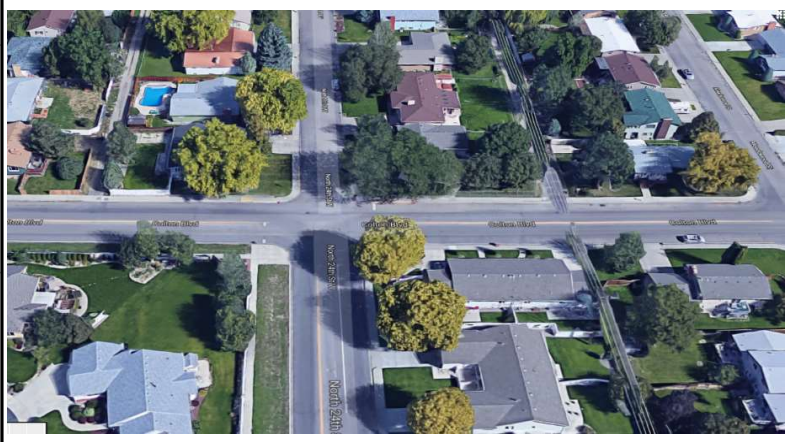
☐Renewal/ Replacement
☑Enhancement/ New

Operating Budget Impact:

Negligible. Increase in power costs due to signal operation.

Comments:

Design and Construction management may be done in house if staff time permits.



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering			35,000					$ 35,000
Land Acquisition								$ -
Construction			465,000					$ 465,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees			500,000					$ 500,000
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *Intersection Capacity Improvements*

Project Description/Location:

This project is for the evaluation and construction of improvements to selected intersection trouble areas.

Justification:

Intersections are evaluated regularly to determine priority based on traffic counts, crash history, pedestrian counts and other factors. The intersection that will be improved in FY 24 will be determined during the next signal priority study.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Negligible. Increase in power costs due to signal operation.

Comments:

Design and Construction management may be done in house if staff time permits.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering				35,000				$ 35,000
Land Acquisition								$ -
Construction				465,000				$ 465,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ 500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees				500,000				$ 500,000
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ 500,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *Intersection Capacity Improvements*

Project Description/Location:

This project is for the evaluation and construction of improvements to selected intersection trouble areas.

Justification:

Intersections are evaluated regularly to determine priority based on traffic counts, crash history, pedestrian counts and other factors. The intersection that will be improved in FY 25 will be determined during the next signal priority study.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Negligible. Increase in power costs due to signal operation.

Comments:

Design and Construction management may be done in house if staff time permits.



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering					35,000			$ 35,000
Land Acquisition								$ -
Construction					465,000			$ 465,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ 500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees					500,000			$ 500,000
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ 500,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *Intersection Capacity Improvements*

Project Description/Location:

This project is for the evaluation and construction of improvements to selected intersection trouble areas.

Justification:

Intersections are evaluated regularly to determine priority based on traffic counts, crash history, pedestrian counts and other factors. The intersection that will be improved in FY 26 will be determined during the next signal priority study.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☑New Project	☑Enhancement/ New

Operating Budget Impact:

Negligible. Increase in power costs due to signal operation.

Comments:

Design and Construction management may be done in house if staff time permits.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering						35,000		$ 35,000
Land Acquisition								$ -
Construction						465,000		$ 465,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**	**$ -**	**$ 500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees						500,000		$ 500,000
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**	**$ -**	**$ 500,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *Misc. Curb, Gutter, and Sidewalk Program*

Project Description/Location:

This project funds the annual replacement and infill program of curb, gutter, and sidewalk. The project focuses on areas of missing sidewalk primarily on arterials, school routes, near parks, and where requested by citizens.

Justification:

There are many areas of the City that have missing or severely damaged sidewalk or curb and gutter. This program allows the City to get these areas completed or repaired and are oftentimes the financial responsibility of the adjacent property owner. A safe pedestrian facility is important along city streets. Curb and gutter is typically paid for by the City if it is being replaced due to condition. Curb and gutter is important to the storm drain system and to keeping the asphalt in good condition.

CIP Status	Project Type
☑Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Reduced cost for storm drain maintenance when curb and gutters are replaced.

Comments:

All work is designed and managed by internal staff.





Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		100,000	100,000	100,000	100,000	100,000		$ 500,000
Land Acquisition								$ -
Construction		600,000	600,000	600,000	600,000	600,000		$ 3,000,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 700,000**	**$ 700,000**	**$ 700,000**	**$ 700,000**	**$ 700,000**	**$ -**	**$ 3,500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax		300,000	300,000	300,000	300,000	300,000		$ 1,500,000
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond		400,000	400,000	400,000	400,000	400,000		$ 2,000,000
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ 700,000**	**$ 700,000**	**$ 700,000**	**$ 700,000**	**$ 700,000**	**$ -**	**$ 3,500,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *Mullowney Road*

Project Description/Location:

This project is for the road reconstruction of Mullowney Lane south of Midland Road.

Justification:

Mullowney Lane is a two lane road with no pedestrian facilities. Due to increased traffic in the area south of Midland Road, it is necessary to widen the existing road and add pedestrian facilities. The developments south of Midland Road have very high densities and have therefore created high traffic demands on Mullowney.

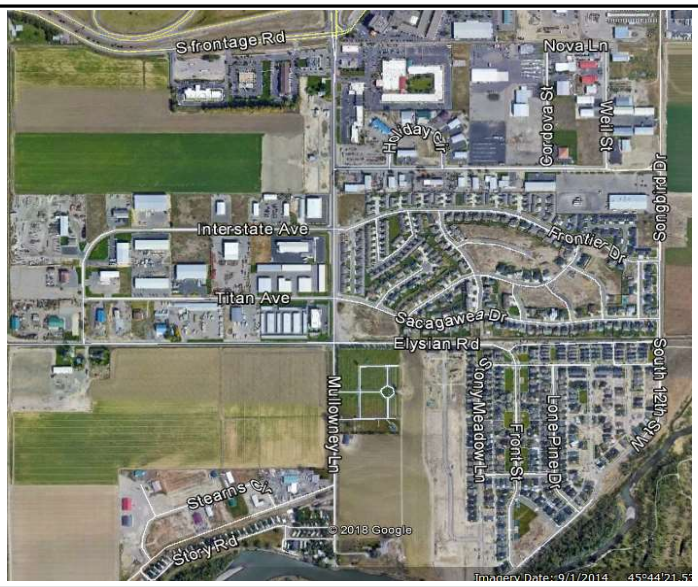
CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Reconstruction of the road will decrease O&M associated with aging asphalt and lack of storm drainage.

Comments:

There could be issues with right of way and county property.



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		400,000						$ 400,000
Land Acquisition								$ -
Construction			3,700,000					$ 3,700,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 400,000**	**$ 3,700,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 4,100,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees		400,000	1,643,000					$ 2,043,000
Developer Contributions			57,000					$ 57,000
Gas Tax								$ -
Gas Tax - BAARSA			2,000,000					$ 2,000,000
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ 400,000**	**$ 3,700,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 4,100,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *PAVER Program*

Project Description/Location:

This annual program is responsible for crack sealing, overlay, and chip seals of various streets throughout the City.

Justification:

Asphalt needs to be maintained to extend it's lifespan. The City established a preventative pavement maintenance program over 30 years ago and it includes overlaying, crack sealing, and chip sealing all streets within the City. Each street is evaluated on an ongoing basis and prioritized according to it's condition. Staff also considers utility work that needs to be done when scheduling the projects each year to ensure that the utility work is done before the pavement maintenance. Staff does have a 5 year plan but it fluctuates depending on if streets deteriorate at the expected rate and other factors such as utility work.

CIP Status	Project Type
☑Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Preventative maintenance of the streets reduces the operating budget due to the lack of potholes and other maintenance items.

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		150,000	150,000	150,000	150,000	150,000		$ 750,000
Land Acquisition								$ -
Construction		2,450,000	2,600,000	2,600,000	2,600,000	2,650,000		$ 12,900,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 2,600,000**	**$ 2,750,000**	**$ 2,750,000**	**$ 2,750,000**	**$ 2,800,000**	**$ -**	**$ 13,650,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees		500,000	500,000	500,000				$ 1,500,000
Developer Contributions								$ -
Gas Tax		500,000	850,000	200,000	200,000	500,000		$ 2,250,000
Gas Tax - BAARSA		200,000		650,000	1,150,000	900,000		$ 2,900,000
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees		1,400,000	1,400,000	1,400,000	1,400,000	1,400,000		$ 7,000,000
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ 2,600,000**	**$ 2,750,000**	**$ 2,750,000**	**$ 2,750,000**	**$ 2,800,000**	**$ -**	**$ 13,650,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *Pedestrian Crossing of Exposition Drive*

Project Description/Location:

This project is for a pedestrian grade separated crossing across Exposition Drive between 1st Avenue North and 6th Avenue North.

Justification:

The pedestrian crossing of Exposition Drive is a key element in the revitalization of the East Billings Urban Renewal District (EBURD). As identified in the 2013 Exposition Gateway Concept Plan and the 2013 City of Billings Hospitality Corridor Planning Study, a pedestrian crossing would provide a vital connection between the east end of the EBURD and MetraPark. Exposition Drive is a principal arterial on a north-south alignment in Billings that currently provides three lanes in each direction with a center turn lane at intersections in the project location and a pedestrian crossing will significantly enhance a connection over the busiest thoroughfare in Montana to the busiest entertainment venue in the region. Other benefits include enhancing future development by encouraging investment in adjacent idle property, improving connectivity and safety, providing opportunities for event organizers, and allow users to enjoy amenities within walking distance in the Exposition Gateway Area.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering				700,000				$ 700,000
Land Acquisition								$ -
Construction				3,100,000				$ 3,100,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ 3,800,000**	**$ -**	**$ -**	**$ -**	**$ 3,800,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues				3,800,000				$ 3,800,000
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ 3,800,000**	**$ -**	**$ -**	**$ -**	**$ 3,800,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *SBURA Unimproved Street Improvements*

Project Description/Location:

This project funds the construction of gravel or unimproved streets in the South Billings Urban Renewal District (SBURD). The streets included in this project are Vaughn Lane, portions of Mitchell, Morgan and Ryan Avenues and Hillview Lane.

Justification:

There are several streets in the SBURD that are gravel and/or unimproved and need to be brought up to City standards. SBURA is recommending to City Council to improve these streets to City standards using tax increment funds. Vaughn Lane is a connector street. Mitchell, Morgan and Ryan Avenues are gateway streets leading directly into Optimist Park. Hillview Lane provides connection to Mitchell, Morgan and Ryan Avenues.

CIP Status

- ☐ Modify Existing
- ☐ New Project

Project Type

- ☐ Renewal/ Replacement
- ☑ Enhancement/ New

Operating Budget Impact:

Paving streets will reduce the amount of resources used to maintain gravel streets.

Comments:

Priority and typical section will be determined with the SBURD. The engineering design will be done in-house if staff time allows.



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		655,158						$ 655,158
Land Acquisition								$ -
Construction		3,275,790						$ 3,275,790
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 3,930,948**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 3,930,948**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues		3,930,948						$ 3,930,948
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ 3,930,948**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 3,930,948**
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *Traffic Signal Controller Upgrade*

Project Description/Location:

This is for the replacement of obsolete signal controllers with new technology which includes improved communication and detection at the intersection. Primary locations will be the downtown and the west end arterials.

Justification:

The existing signal network is run by computers that are approximately 40 years old and the technology and replacement components are obsolete. These controllers limit functionality of the system and impede the improvement of operations. New controllers and video detection will allow for a wider array of signal operations resulting in increased efficiencies in timing.

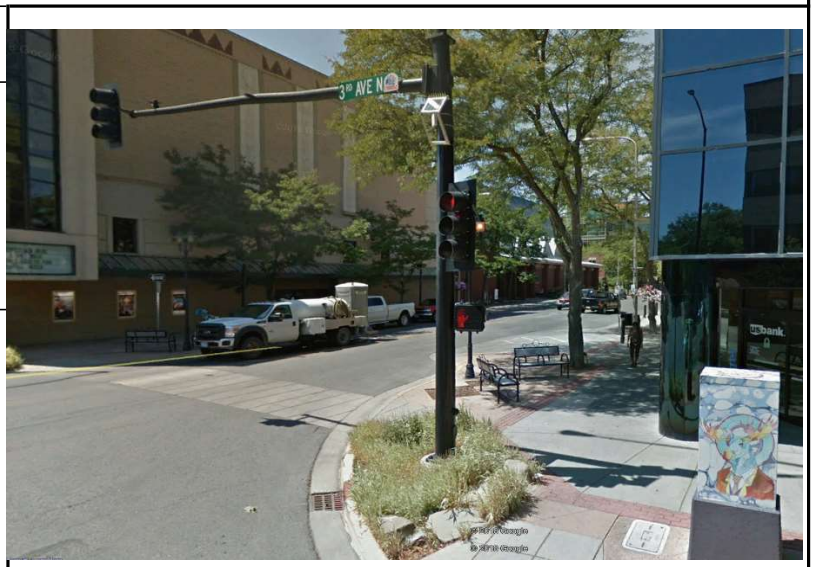
CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Negligible.

Comments:

Engineering will be done in house. Some construction will be done by city crews.



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		30,000	30,000	30,000				$ 90,000
Land Acquisition								$ -
Construction		170,000	170,000	170,000				$ 510,000
Equipment		450,000	450,000	450,000				$ 1,350,000
Other								$ -
Total Project Cost	**$ -**	**$ 650,000**	**$ 650,000**	**$ 650,000**	**$ -**	**$ -**	**$ -**	**$ 1,950,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees		650,000	650,000	650,000				$ 1,950,000
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ 650,000**	**$ 650,000**	**$ 650,000**	**$ -**	**$ -**	**$ -**	**$ 1,950,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *Travel Corridor Coordination*

Project Description/Location:

This is for improvements to corridors within the city that only require minor infrastructure modifications.

Justification:

There are opportunities within the existing traffic roadway network to improve efficiencies. This project is intended to identify and implement these improvements with small capital investment. Examples include retiming signal corridors, installing left turn arrows, and restriping lanes.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

None.

Comments:

Engineering will be done internally within Public Works.





Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction		100,000	50,000	50,000	50,000	50,000		$ 300,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 100,000**	**$ 50,000**	**$ 50,000**	**$ 50,000**	**$ 50,000**	**$ -**	**$ 300,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees		100,000	50,000	50,000	50,000	50,000		$ 300,000
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ 100,000**	**$ 50,000**	**$ 50,000**	**$ 50,000**	**$ 50,000**	**$ -**	**$ 300,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *(PW) Transportation* **Project Title:** *Wicks Lane Main to Bitterroot*

Project Description/Location:

This project funds the design of the reconstruction of Wicks Lane and construction of sidewalks.

Justification:

Wicks Lane is an arterial that carries a volume of traffic that would be more efficient and safe if the road was reconstructed as a three lane section with multimodal facilities. Bitterroot Road connects to Wicks Lane and needs to be improved as well due to development that has occurred in the area. Sidewalks and a small section of Wicks west of Hawthorne will be constructed in FY 21 to improve pedestrian access and other improvements will be constructed in FY 25.

CIP Status	Project Type
☑Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

The reconstruction of Wicks and Bitterroot will decrease the on-going maintenance associated with aging asphalt.

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering	300,000							$ 300,000
Land Acquisition								$ -
Construction	500,000			400,000	1,800,000			$ 2,700,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ 800,000**	**$ -**	**$ -**	**$ 400,000**	**$ 1,800,000**	**$ -**	**$ -**	**$ 3,000,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees	800,000			400,000	950,000			$ 2,150,000
Developer Contributions					100,000			$ 100,000
Gas Tax								$ -
Gas Tax - BAARSA					750,000			$ 750,000
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues								$ -
								$ -
Total Project Funding	**$ 800,000**	**$ -**	**$ -**	**$ 400,000**	**$ 1,800,000**	**$ -**	**$ -**	**$ 3,000,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *D&C Heated Shop and Breakroom Addition*

Project Description/Location:

This will fund the addition to the Public Works Distribution & Collection heated shop and breakroom.

Justification:

The addition is needed to accommodate the increase in employees and equipment that will be required over the next five years. These increases are due to the current and future growth of the City of Billings' water distribution and wastewater collection systems.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction					1,000,000			$ 1,000,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,000,000**	**$ -**	**$ -**	**$ 1,000,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues					500,000			$ 500,000
Water Revenues					500,000			$ 500,000
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,000,000**	**$ -**	**$ -**	**$ 1,000,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Hydrogen Sulfide Mitigation*

Project Description/Location:

This project will fund the construction of buildings and upgrades needed to mitigate Hydrogen Sulfide (H2S) in the system.

Justification:

A preliminary study was conducted and it was determined that there are a couple of locations where outgassing potential exists and odor control will be beneficial. A pilot study is being conducted in FY 21. The upgrades will be constructed in FY 23 and FY 24.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Additional chemicals in the amounts of $50,000 will be required.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering	20,000		50,000	50,000				$ 120,000
Land Acquisition								$ -
Construction	65,000		450,000	450,000				$ 965,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ 85,000**	**$ -**	**$ 500,000**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ 1,085,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues	85,000		500,000	500,000				$ 1,085,000
Water Revenues								$ -
								$ -
Total Project Funding	**$ 85,000**	**$ -**	**$ 500,000**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ 1,085,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Utilities Service Center Reconstruction*

Project Description/Location:

Remodel utilities service center for additional offices and parking. Includes window replacement/sealing where needed.

Justification:

The administration division and engineering division rents office space in the billings depot building located at 2224 Montana Avenue. This lease expires 7/1/23. The service center building is large enough to house both divisions in addition to the distribution & collection/meter shop division, environmental affairs division, and fiscal services group that are already located at the service center. Housing all groups will save on rent and improve efficiencies and communication amongst Public Works divisions by housing all the groups at the same location. The first phase of reconstruction was completed in October 2020 and included the space remodel to accommodate the immediate needs of the Environmental Affairs division as well as many other needed improvements including roof repairs, window replacements, carpet, and paint. The second phase in FY 23 will be constructed if there is a not a new City Hall to accommodate Public Works Administration and Engineering.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

O&M will be reduced with the elimination of leases, saving approximately $166,000 annually.

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering	150,000	100,000						$ 250,000
Land Acquisition								$ -
Construction	1,500,000		700,000					$ 2,200,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ 1,650,000**	**$ 100,000**	**$ 700,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 2,450,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues	400,000	100,000	700,000					$ 1,200,000
Water Revenues	1,250,000							$ 1,250,000
								$ -
Total Project Funding	**$ 1,650,000**	**$ 100,000**	**$ 700,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 2,450,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Wastewater Biogas Recovery System*

Project Description/Location:

This project is to recover renewable methane biogas at the Water Reclamation Facility.

Justification:

Renewable methane biogas is a byproduct of the biosolids process at the Water Reclamation Facility. Currently, the methane that is generated is either flared or reused by an on-site generator to create electricity. The existing generator experiences significant maintenance costs due to the corrosiveness of the biogas and is not economically viable. The exhaust of the biogas generator is also high in sulfur compounds which doesn't meet current engine emission standards. If we scrub the H2S from the methane, we can use the methane to heat the plant in the winter and also reuse it in the cogeneration process in the summer.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Will offset approximately $155,000 of natural gas costs at the WRF annually, as well as electricity costs at the WRF. Staff estimates a payback of about 3.5 years for this project.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering	200,000							$ 200,000
Land Acquisition								$ -
Construction			1,000,000					$ 1,000,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ 200,000**	**$ -**	**$ 1,000,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,200,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues	200,000		1,000,000					$ 1,200,000
Water Revenues								$ -
Total Project Funding	**$ 200,000**	**$ -**	**$ 1,000,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,200,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Wastewater Compensation Agreements*

Project Description/Location:

This is an on-going program to fund compensation agreements with private developers for oversizing sewer mains and other City authorized costs.

Justification:

Per the City's rules and regulations for sanitary sewer service, the city will pay for oversizing of sewer mains when they are extended by developers. Without these funds, the lines installed by developers would not be large enough to serve areas beyond each development and the systems would not function properly.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Additional water and sewer lines will require regular O&M.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction								$ -
Equipment								$ -
Other		300,000	300,000	300,000	300,000	300,000		$ 1,500,000
Total Project Cost	**$ -**	**$ 300,000**	**$ 300,000**	**$ 300,000**	**$ 300,000**	**$ 300,000**	**$ -**	**$ 1,500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues		300,000	300,000	300,000	300,000	300,000		$ 1,500,000
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ 300,000**	**$ 300,000**	**$ 300,000**	**$ 300,000**	**$ 300,000**	**$ -**	**$ 1,500,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Wastewater Fats, Oils, Grease Receiving Station*

Project Description/Location:

This project will construct a Fats, Oils, and Grease (FOG) Receiving Station at the Water Reclamation Facility (WRF) that inputs FOG directly into the anaerobic digestion process.

Justification:

Fats, Oils, and Grease (FOG) are a nuisance for wastewater systems to manage. FOG plugs pipes and can promote the wrong type of microbial growth in the treatment process. This can lead to additional maintenance and cleaning costs or in the case of improper microbial growth, lead to a violation of the Federal Clean Water Act. On the positive side, FOG can be used to generate methane at the WRF when put directly into the anaerobic digestion process. This methane can be used in generators or boilers to produce power and heat which can offset the WRF's energy consumption. Currently, large grease is screened before entering the process but much of the FOG passes through the screen and disrupts the main treatment process. This project will input FOG directly into the anaerobic process via a receiving station.

CIP Status	Project Type
☐ Modify Existing	☐ Renewal/ Replacement
☑ New Project	☑ Enhancement/ New

Operating Budget Impact:

O&M impact to be determined during the design phase.

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		200,000						$ 200,000
Land Acquisition								$ -
Construction			1,800,000					$ 1,800,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 200,000**	**$ 1,800,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 2,000,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues		200,000	1,800,000					$ 2,000,000
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ 200,000**	**$ 1,800,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 2,000,000**
	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Wastewater Main Replacements*

Project Description/Location:

This is annual program to fund the replacement of sanitary sewer mains throughout the City.

Justification:

The City's sanitary sewer infrastructure is aging and in need of replacement. Annual projects to replace areas of greatest need help to reduce leaks and failures and maintain reliable service to customers. The current rate of replacement is approximately 1/2% per year which means that sewer lines will need to last 180 years before they are replaced. The funding request specified increases the annual funding by 10% per year to slowly start increasing the funding to the level needed. A rate study is underway which will determine rates required to support this increase in funding.

CIP Status	Project Type
☑Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Reduced O&M due to reduced leaks and failures.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		800,000	900,000	1,000,000	1,100,000	1,200,000		$ 5,000,000
Land Acquisition								$ -
Construction		3,600,000	3,900,000	4,300,000	4,700,000	5,200,000		$ 21,700,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 4,400,000**	**$ 4,800,000**	**$ 5,300,000**	**$ 5,800,000**	**$ 6,400,000**	**$ -**	**$ 26,700,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues		4,400,000	4,800,000	5,300,000	5,800,000	6,400,000		$ 26,700,000
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ 4,400,000**	**$ 4,800,000**	**$ 5,300,000**	**$ 5,800,000**	**$ 6,400,000**	**$ -**	**$ 26,700,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Wastewater - Replace Heat Exchangers #1, 2, and 3*

Project Description/Location:

This will fund the replacement of the heat exchangers in the Primary Digester Building.

Justification:

The three heat exchangers in the primary digester were installed in 1983 and are in need of replacement. Heat exchangers are used in the anaerobic digestion process to break down volatile solids. Failure to complete these necessary upgrades would result in the failure of the biosolids process which ultimately would cause the City of Billings to violate the Montana Pollution Discharge Elimination Permit (MPDES) and the Federal Clean Water Act.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction								$ -
Equipment		500,000						$ 500,000
Other								$ -
Total Project Cost	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues		500,000						$ 500,000
Water Revenues								$ -
Total Project Funding	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Wastewater - Sahara Sands Lift Station Rehabilitation*

Project Description/Location:

This project will convert existing lift station from a dry well/wet well system to a wet well system and install new pumps (Flygt), controls and standby generation.

Justification:

In 2008, the EPA audited and inspected the City of Billings' sanitary sewer collection system. Subsequently, the EPA issued a Consent Order to address the various short comings found and this lift station was identified in need of upgrades. The Sahara Sands lift station is approximately 35 years old.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		15,000						$ 15,000
Land Acquisition								$ -
Construction		135,000						$ 135,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 150,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 150,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues		150,000						$ 150,000
Water Revenues								$ -
								$ -
Total Project Funding	**$ -**	**$ 150,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 150,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Wastewater Plant Acetate Feed System*

Project Description/Location:

This project is for the addition of an acetate feed system.

Justification:

The addition of acetate to the biological nutrient removal process allows higher levels of phosphorus to be removed from the wastewater. If phosphorus limits on the Yellowstone River are lowered like anticipated, the City of Billings will require the addition of acetate. Failure to complete these necessary upgrades would cause the City of Billings to violate the Montana Pollution Discharge Elimination Permit (MPDES) and the Federal Clean Water Act.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Insert Picture(s) or Map Here

Comments:

This project was pushed back a year as the Nutrient Recovery and Biosolids Facilities Plan and WRF Reuse Facility plan may determine that this project can be eliminated.

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction			500,000					$ 500,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues			500,000					$ 500,000
Water Revenues								$ -
Total Project Funding	**$ -**	**$ -**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 500,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Wastewater Reclamation Facility Improvements*

Project Description/Location:

This project is to reuse treated wastewater for irrigation from the Water Reclamation Facility.

Justification:

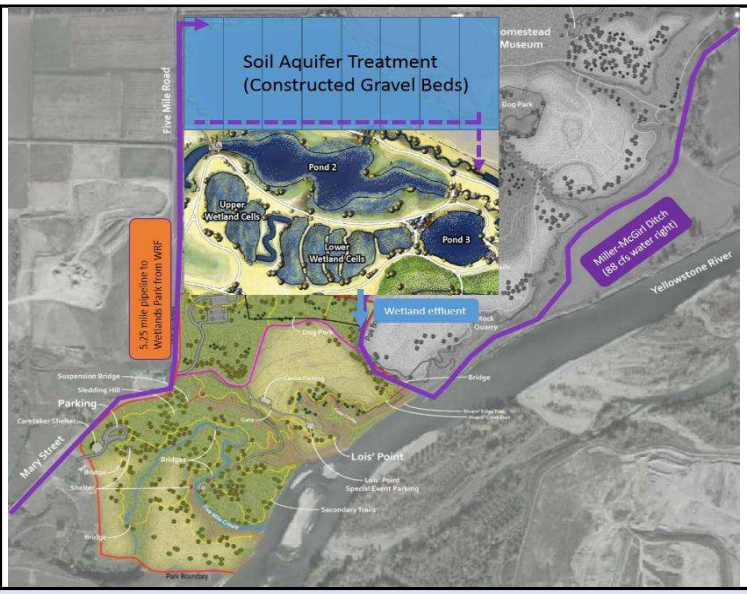
The Water Reclamation Facility (WRF) permitted discharge of nitrogen and phosphorus is expected to decrease. This decrease would required the addition of coagulation, flocculation, and filtration at the end of the WRF. The effluent of the filters would then be put back into the river and not beneficially reused. The other option is to reuse the treated wastewater at the WRF for crop irrigation. This project will construct the recommended alternative of the WRF Water Reuse Facilities Plan. Failure to initiate action on one of these alternatives will ultimately cause the City of Billings to violate the Montana Pollution Discharge Elimination Permit (MPDES) and the Federal Clean Water Act.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Comments:

It is unknown what the future requirements will be. This project is a placeholder until that is determined.



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering				6,000,000				$ 6,000,000
Land Acquisition								$ -
Construction							60,000,000	$ 60,000,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ 6,000,000**	**$ -**	**$ -**	**$ 60,000,000**	**$ 66,000,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues				6,000,000			60,000,000	$ 66,000,000
Water Revenues								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ 6,000,000**	**$ -**	**$ -**	**$ 60,000,000**	**$ 66,000,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Wastewater Treatment Plant Campus Electrical*

Project Description/Location:

This is a project to fund various electrical projects at the Water Reclamation Facility.

Justification:

Electrical upgrade projects are common at the Water Reclamation Facility (WRF) due to obsolescence of automation systems and replacements of electrical equipment damaged by hydrogen sulfide gases. In FY 22, a safety intercom system will be installed at the WRF. In FY 23, the UV system at Rehberg Ranch Lagoon will be replaced/upgraded.

CIP Status	Project Type
☑ Modify Existing	☑ Renewal/ Replacement
☐ New Project	☐ Enhancement/ New

Operating Budget Impact:

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction		300,000	500,000					$ 800,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 300,000**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 800,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues		300,000	500,000					$ 800,000
Water Revenues								$ -
Total Project Funding	**$ -**	**$ 300,000**	**$ 500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 800,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Water - Airport Area Water Main and Pressure Zone*

Project Description/Location:

This project will fund the construction of a new pump station and a redundant water line up the rims.

Justification:

Currently, there is only one route to serve Zone 3E through Walter Pump Station. This project will provide water between pressure Zone 5 (airport) and Zone 3E (Heights) in the event of pump station failure. Failure to complete this project will result in more risk of water system failure in the Heights and at the airport.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering			700,000					$ 700,000
Land Acquisition								$ -
Construction				2,800,000				$ 2,800,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ 700,000**	**$ 2,800,000**	**$ -**	**$ -**	**$ -**	**$ 3,500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues			700,000	2,800,000				$ 3,500,000
Total Project Funding	**$ -**	**$ -**	**$ 700,000**	**$ 2,800,000**	**$ -**	**$ -**	**$ -**	**$ 3,500,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Water Compensation Agreements*

Project Description/Location:

This is an on-going program to fund compensation agreements with private developers for oversizing water mains and other City authorized costs.

Justification:

Per the City's rules and regulations for water service, the city will pay for oversizing of water mains when they are extended by developers. Without these funds, the lines installed by developers would not be large enough to serve areas beyond each development and the systems would not function properly.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Additional water and sewer lines will require regular O&M.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction								$ -
Equipment								$ -
Other		300,000	300,000	300,000	300,000	300,000		$ 1,500,000
Total Project Cost	**$ -**	**$ 300,000**	**$ 300,000**	**$ 300,000**	**$ 300,000**	**$ 300,000**	**$ -**	**$ 1,500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues		300,000	300,000	300,000	300,000	300,000		$ 1,500,000
								$ -
Total Project Funding	**$ -**	**$ 300,000**	**$ 300,000**	**$ 300,000**	**$ 300,000**	**$ 300,000**	**$ -**	**$ 1,500,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Water - Fox Reservoir #1 Replacement*

Project Description/Location:

This project will replace the existing reservoir.

Justification:

The existing steel reservoir was constructed in 1982. The interior paint has reached the end of its lifecycle and is required to be recoated. Rather than recoat the reservoir, the life cycle costs are less to replace the reservoir with a concrete reservoir. Failure to complete this project will require that the existing reservoir be recoated and long term increase in costs.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering				400,000				$ 400,000
Land Acquisition								$ -
Construction					2,600,000			$ 2,600,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ 400,000**	**$ 2,600,000**	**$ -**	**$ -**	**$ 3,000,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues				400,000	2,600,000			$ 3,000,000
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ 400,000**	**$ 2,600,000**	**$ -**	**$ -**	**$ 3,000,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Water Lead Service Replacement Project*

Project Description/Location:

There are approximately 700 lead services remaining in the water system. This program is intended to replace all of those lines.

Justification:

Replacement of lead service lines has been done for many years in the city during rehabilitation projects. There are still areas of lead services where the mains have not been replaced or where the main was replaced before lead services were replaced with the project.

CIP Status	Project Type
☑Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

None.

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering	300,000	75,000	50,000	50,000				$ 475,000
Land Acquisition								$ -
Construction	2,700,000	675,000	450,000	650,000				$ 4,475,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ 3,000,000**	**$ 750,000**	**$ 500,000**	**$ 700,000**	**$ -**	**$ -**	**$ -**	**$ 4,950,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues	3,000,000	750,000	500,000	700,000				$ 4,950,000
								$ -
Total Project Funding	**$ 3,000,000**	**$ 750,000**	**$ 500,000**	**$ 700,000**	**$ -**	**$ -**	**$ -**	**$ 4,950,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Water - Logan Reservoir Recoating/Exterior Painting*

Project Description/Location:

This project will fund the recoating and exterior painting of the water reservoir on top of the rims near the airport.

Justification:

The exterior of the checkered water reservoir on top of the rims is fading and is in need of recoating to meet FAA standards. The interior is in need of recoating and failure to recoat this reservoir could result in unnecessary corrosion of the reservoir and reduced operating life.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction				900,000				$ 900,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ 900,000**	**$ -**	**$ -**	**$ -**	**$ 900,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues				900,000				$ 900,000
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ 900,000**	**$ -**	**$ -**	**$ -**	**$ 900,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Water Main Replacements*

Project Description/Location:

This is an annual program for the replacement of water mains throughout the City.

Justification:

The City's water infrastructure is aging and in need of replacement. Annual projects to replace areas of greatest need help to reduce leaks and failures and maintain reliable service to customers. The current rate of replacement is approximately 1/2% per year which means that water lines will need to last 200 years before they are replaced.

CIP Status	Project Type
☑Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Reduced O&M due to reduced leaks and failures.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		600,000	700,000	800,000	900,000	1,000,000		$ 4,000,000
Land Acquisition								$ -
Construction		2,800,000	3,100,000	3,500,000	3,900,000	4,400,000		$ 17,700,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 3,400,000**	**$ 3,800,000**	**$ 4,300,000**	**$ 4,800,000**	**$ 5,400,000**	**$ -**	**$ 21,700,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues		3,400,000	3,800,000	4,300,000	4,800,000	5,400,000		$ 21,700,000
								$ -
Total Project Funding	**$ -**	**$ 3,400,000**	**$ 3,800,000**	**$ 4,300,000**	**$ 4,800,000**	**$ 5,400,000**	**$ -**	**$ 21,700,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Water - South Frontage Road Loop*

Project Description/Location:

This project will construct a water main in South Frontage Road to create a looped system.

Justification:

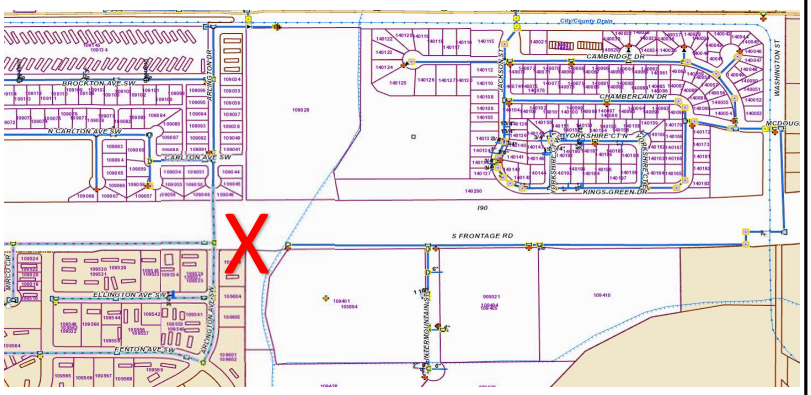
There are two water lines on the S. Frontage Road and one line that crosses I-90. The goal of this project will be to make a connection between the existing water lines to create a looped system. A looped system means that there is redundancy in the system and if we experience a break or shutdown, users can still get water from the other direction. The connection is about 370 feet.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☑New Project	☑Enhancement/ New

Operating Budget Impact:

Additional water main will require a negligible increase in O&M.

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction		50,000						$ 50,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 50,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 50,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues		50,000						$ 50,000
								$ -
Total Project Funding	**$ -**	**$ 50,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 50,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Water - Staples Reservoir*

Project Description/Location:

This will fund the reconstruction/rehabilitation of the existing Staples reservoir.

Justification:

The existing 6 million gallon reservoir was leaking and repaired in 2011 with a temporary fix. The temporary repair has reached the end of its lifecycle and is required to be reconstructed before significant leaks occur.

CIP Status	Project Type
☐Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering		400,000						$ 400,000
Land Acquisition								$ -
Construction			3,600,000					$ 3,600,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 400,000**	**$ 3,600,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 4,000,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues		400,000	3,600,000					$ 4,000,000
Total Project Funding	**$ -**	**$ 400,000**	**$ 3,600,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 4,000,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Water - Storage Improvements (Zone 1)*

Project Description/Location:

This project will construct an additional water tank in Pressure Zone #1 which serves the downtown area.

Justification:

Pressure Zone #1 serves the downtown area which includes critical facilities such as hospitals and healthcare facilities. Currently, pressure zone #1 is deficient in water storage per the Water Master Plan. Storage is needed to address fire, operational, and other emergency needs. This project will add a 2 million gallon storage tank to pressure zone #1. Delaying this project will put the City at more risk of interrupted water service in the downtown area.

CIP Status	Project Type
☐Modify Existing	☐Renewal/ Replacement
☑New Project	☑Enhancement/ New

Operating Budget Impact:

Comments:



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering					600,000			$ 600,000
Land Acquisition								$ -
Construction						3,000,000		$ 3,000,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ -**	**$ -**	**$ -**	**$ 600,000**	**$ 3,000,000**	**$ -**	**$ 3,600,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues					600,000	3,000,000		$ 3,600,000
								$ -
Total Project Funding	**$ -**	**$ -**	**$ -**	**$ -**	**$ 600,000**	**$ 3,000,000**	**$ -**	**$ 3,600,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Water Treatment Plant Electrical Improvements*

Project Description/Location:

This is an on-going program to fund the replacement of power lines, switches and transformers at Water Treatment Plant and pump stations.

Justification:

Electrical upgrade projects are common in the water system due to obsolescence of automation systems and replacements of electrical equipment at the Water Treatment Plant (WTP) and pumping stations. In FY22, the electrical substation service will be moved out of the floodplain onto the plant site, PLC processors will be upgraded in the LSPS#1, LSPS#2, Control Panel #7, the L-structure, and two pump stations. Additionally, the 5 kV High Service Pump Station switchgear will have the tie-breaker replaced. In FY23, the 15kV switchgear will have the cap-trip and capacitors replaced and the PLC processors will be upgraded in 7 pump stations. In FY24, the remaining the pump stations that have not received a PLC upgrade will be completed. Transformer T7A and T5 will also be replaced at the WTP with associated cable. In FY25, Transformer T6 will be replaced with associated cable. In FY26, The MCC at Leavens Pump Station will be replaced.

CIP Status	Project Type
☑Modify Existing	☑Renewal/ Replacement
☐New Project	☐Enhancement/ New

Operating Budget Impact:

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering								$ -
Land Acquisition								$ -
Construction		600,000	400,000	400,000	150,000	200,000		$ 1,750,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ -**	**$ 600,000**	**$ 400,000**	**$ 400,000**	**$ 150,000**	**$ 200,000**	**$ -**	**$ 1,750,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues		600,000	400,000	400,000	150,000	200,000		$ 1,750,000
Total Project Funding	**$ -**	**$ 600,000**	**$ 400,000**	**$ 400,000**	**$ 150,000**	**$ 200,000**	**$ -**	**$ 1,750,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Water - West End Distribution*

Project Description/Location:

This project will fund the construction of Zone 2 (44th and King) and Zone 3 (Hesper and Gable) distribution connections to the new West End WTP.

Justification:

Due to water demands on the west end and the plan to locate a water treatment plant on the west end, new connections for water distribution must be made for Zones 2 and 3.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Impact will be determined during the planning phase.

Comments:

Design will be done one year before construction due to the size and nature of the project.

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering	500,000							$ 500,000
Land Acquisition								$ -
Construction		5,000,000						$ 5,000,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ 500,000**	**$ 5,000,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 5,500,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan								$ -
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues	500,000	5,000,000						$ 5,500,000
								$ -
Total Project Funding	**$ 500,000**	**$ 5,000,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 5,500,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Water West End Intake, Pump Station and Pipeline*

Project Description/Location:

This project will construct a new intake, pump station, and pipeline from the Yellowstone River near Duck Creek bridge to supply water to the new West End Reservoir.

Justification:

During the preliminary design of the West End Reservoir, it was determined that there was very high risk associated with supplying the West End Reservoir from the BBWA Canal which runs adjacent to the West End Reservoir site. The recommended alternative was to supply the West End Reservoir with a new Yellowstone River intake, pump station and pipeline located near Duck Creek bridge. This pump station will cost more in capital cost but long term operation and maintenance will have the lowest life cycle cost and isn't subject to the vulnerabilities and seasonality of the BBWA canal.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering	1,580,000							$ 1,580,000
Land Acquisition								$ -
Construction		21,000,000						$ 21,000,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ 1,580,000**	**$ 21,000,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 22,580,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Developer Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan		20,000,000						$ 20,000,000
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues	1,580,000	1,000,000						$ 2,580,000
								$ -
Total Project Funding	**$ 1,580,000**	**$ 21,000,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 22,580,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Water - West End Reservoir/City Lakes*

Project Description/Location:

This project is for the construction of a west end reservoir/City Lakes project.

Justification:

The Billings Water Treatment Plant (WTP) is the only source of potable drinking water for over 110,000 residents. If the WTP goes down in the summer, in approximately 4-5 hours pressure issues will begin in the distribution system. In approximately 8-10 hours, parts of the City will be without water. The addition of a water treatment plant and raw water storage reservoir will increase the amount of allowable downtime from hours to approximately 4 months. The West End Reservoir will be constructed one year before the water treatment plant. Failure to complete the raw water storage reservoir could result in the inability for the City of Billings to grow.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

The operating budget impact will be determined during the design phase.

Comments:

The $7M that is to come from a grant and donations is not able to be funded with water revenues. If the donations and grant is not obtained, part of the project will not be constructed.



Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering	4,420,000		2,000,000					$ 6,420,000
Land Acquisition	2,500,000							$ 2,500,000
Construction			34,000,000					$ 34,000,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ 6,920,000**	**$ -**	**$ 36,000,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 42,920,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees			2,000,000					$ 2,000,000
Federal Grant			5,000,000					$ 5,000,000
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan			25,000,000					$ 25,000,000
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues	6,920,000		2,000,000					$ 8,920,000
Donations			2,000,000					$ 2,000,000
Total Project Funding	**$ 6,920,000**	**$ -**	**$ 36,000,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 42,920,000**

Department: *Public Works* **FY22 - FY26 CIP**

Project Category: *Utilities* **Project Title:** *Water - West End Treatment Plant*

Project Description/Location:

This is for the construction of a west end water treatment plant.

Justification:

The Billings Water Treatment Plant (WTP) is the only source of potable drinking water for over 110,000 residents. If the WTP goes down in the summer, in approximately 4-5 hours pressure issues will begin in the distribution system. In approximately 8-10 hours, parts of the City will be without water. The addition of a water treatment plant and raw water storage reservoir will increase the amount of allowable downtime from hours to approximately 4 months. Additionally, the WTP is nearing its capacity and is expected to exceed capacity in the next 10 years. Failure to complete the west end water treatment plant could result in the inability for the City of Billings to grow.

CIP Status	Project Type
☑Modify Existing	☐Renewal/ Replacement
☐New Project	☑Enhancement/ New

Operating Budget Impact:

O&M impact will be determined during design phase.

Comments:

Insert Picture(s) or Map Here

Estimated Project Cost(s)	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Planning, Design, & Engineering	5,000,000	2,000,000						$ 7,000,000
Land Acquisition								$ -
Construction		55,000,000						$ 55,000,000
Equipment								$ -
Other								$ -
Total Project Cost	**$ 5,000,000**	**$ 57,000,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 62,000,000**

Project Funding	Prior Years	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	Future	Total Cost
Arterial Fees								$ -
Contributions								$ -
Gas Tax								$ -
Gas Tax - BAARSA								$ -
Landfill Revenues								$ -
Revenue Bond/Loan		55,000,000						$ 55,000,000
SID Bond								$ -
Sidewalk Bond								$ -
Solid Waste Collection Revenues								$ -
Storm Drain Assessments								$ -
Street Maintenance Fees								$ -
TIFD Revenues								$ -
Wastewater Revenues								$ -
Water Revenues	5,000,000	2,000,000						$ 7,000,000
Total Project Funding	**$ 5,000,000**	**$ 57,000,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 62,000,000**

Glossary

FY 2022 - 2026 CAPITAL IMPROVEMENT PLAN (PROPOSED) GLOSSARY

A

ADA
Americans with Disabilities Act.

AIP
Airport Improvement Program.

Airport FAA Grant
The Airport Improvement Program (AIP) provides grants to public agencies for the planning and development of public-use airports that are included in the National Plan of Integrated Airport Systems (NPIAS).

Airport Fund
Accounts for the Billings Logan International Airport operations and for all the resources received and used for acquisition and development of airport capital improvements and equipment.

Airport Improvement Program (AIP)
Federally funded grant program in which annual entitlements combined with local share dollars, are used to fund Federally approved airfield improvements and/ or equipment purchases. Examples of AIP projects include taxiway/ runway overlays, airfield lighting, navigational equipment installation, airfield firefighting equipment, etc.

Airport User Fees
Fees assessed the end user of airport services and are typically used as a funding source for projects, improvements and maintenance of airport facilities.

Americans with Disabilities Act (ADA)
Federal law providing for a wide range of protection to individuals with disabilities ranging from prohibitions against discrimination in employment to specific requirements for modifications of public facilities and transportation systems.

Arterial Construction Fund
Accounts for construction and reconstruction of arterial streets throughout the City.

B

BARSAA
Bridge and Road Safety and Accountability Act

Baseball Field/ Stadium Donations (for Capital Fund)
Accounts for donations to fund future capital maintenance for the ball field and stadium.

Billings Metropolitan Transit
Public Transit System providing fixed-route and paratransit bus services to the City of Billings.

Billings Operations Center (BOC)
Facility that houses the Central Motor Pool, Solid Waste Division, Street-Traffic Division, Parks Maintenance Division, and the Police Department Roll-Call and Training location.

Billings Trailnet
A non-profit that supports urban trail systems by raising money to be used as fund matching for City funding and projects.

Bond
Debt instruments that require repayment of a specified principal amount on a certain date (maturity date) together with interest at a stated rate or according to a formula for determining the interest rate. For the purposes of the City of Billings we use the General Obligation, Revenue, Sidewalk and Curb District, Special Improvement District, and Tax Increment Bonds.

Bridge and Road Safety and Accountability Act
House Bill 473, known as the Bridge and Road Safety and Accountability Act (BaRSAA), provides for a graduated increase in motor fuel tax by fiscal year 2023 and is managed by the Montana Department of Transportation (MDT). Funds can be used to pay for the construction, reconstruction, maintenance, and repair of rural roads, city streets and alleys; and bridges.

BUILD Grant
Provided by the US Department of Transportation to invest in projects that promise to achieve national objectives related to road, rail, transit and port systems.

C

Capital Asset(s)

Assets of significant value and having a useful life of several years. Also called Fixed Assets.

Capital Improvement Plan (CIP)
The CIP provides a forecast of funds available for capital projects and identifies all planned capital improvement projects and their estimated costs over the five-year period.

Capital Expenditure
An outlay that results in or contributes to the acquisition or construction of a capital asset.

Capital Project
A capital project is a project that costs $25,000 or more and results in a permanent addition to the City's asset through the acquisition of property, new construction, or rehabilitation of an existing facility to a like-new condition. Project costs can include the cost of land, engineering, architectural planning, and contract services needed to complete the project.

Capital Project Fund(s)
These account for the acquisition and construction of major capital facilities such as a fire station or stadium. Revenues may be from grants, taxes, bonds, donations, transfers from other funds or assessments. For the purposes of the City of Billings there are currently these funds in this fund type: Sidewalks and Curb District Fund, Special Improvement Districts (SID) Fund.

Capital Replacement Fund
Used strictly for the replacement of vehicles and major items of equipment. Reserves are accumulated in this fund through transfers from benefitting funds.

Category
Projects in the CIP are organized into groupings based on common criteria. Typically this will be under the Department heading and may reflect a Division, operational work-group or service type.

Cell Tower Revenue
Funds generated from the leasing of City owned property.

CFC
Customer Facility Charge.

Charges to City Departments
Internal service fees assessed between Departments.

CIP
Capital Improvement Plan (CIP)

CIP Status
An identifying status is used to indicate if a project is new or has already been approved and is now subject to a change. For the purpose of the City of Billings examples include Modify Existing and New Project status designations.

Contribution(s)
A revenue source that is not an assessment tax or service fee, these may come from entities such as Private, Contractor, and may be Matched or account for full funding of a project.

Customer Facility Charge
User fee charged by an airport operator for rental car use.

D

Department
Defined work group or operation center within the City hierarchy. For the purposes of the City of Billings examples would include Aviation & Transit, Fire, Police, and Public Works.

Developer Contributions
Monetary commitments used for improvements and infrastructure that are received as part of a development project such as a subdivision.

E

East Tax Increment District Fund
Accounts for revenues from property tax levies in the East Tax Increment District on increased taxable values. Amounts collected are used for the benefit of the tax district.

Enterprise Fund
Funds established to account for specific services funded directly by user fees and charges to users for services. These funds are intended to be self-supporting. For the purposes of the City of Billings, these funds include Airport, Parking, Solid Waste, Transit, Wastewater, Water funds.

Environmental Protection Agency (EPA)
An independent agency of the United States federal government responsible for environmental protection.

EPA
Environmental Protection Agency (EPA)

EPA Grant
Funds awarded by the EPA to other organizations to conduct environmental programs or projects.

F

FAA
Federal Aviation Administration

Facilities Charges for Services
Internal services charges related to Facilities Management and usually accounting for building maintenance.

Facilities Management Fund
An Internal Services Fund that provides operating and maintenance services to the City Hall and BOC buildings. Also provides project management, specifications, and/or advice to all City Departments.

Facilities Master Plan
Document that describes and organization's facilities, their purpose and future needs planning, including maintenance, reconstruction and acquisitions.

Federal Transit Administration (FTA)
An agency within the United States Department of Transportation (DOT) that provides financial and technical assistance to local public transit systems.

Fixed Asset(s)
Assets of significant value and having a useful life of several years. Also called Capital Assets.

FTA
Federal Transit Administration (FTA)

Fund
An existing collection of money.

Fund Type
For the purposes of the City of Billings, Montana, there are five (5) funding types that are utilized in relation to the CIP, examples include Capital Project, Enterprise, General, Internal Service, and Special Revenue.

Funding
The source of money being collected into a fund.

G

Gas Tax Fund
Accounts for revenues received from the State of Montana gasoline tax.

General Fund
Accounts for resources not otherwise required to be in another specified fund, either legally or by financial management practices. For the purposes of the City of Billings it is funded by property tax, licenses, permits, fees for service, fines and forfeitures, and state intergovernmental revenues.

Grant
A contribution by the State or Federal government, or another organization for a specific purpose, activity or facility. For the purposes of the City of Billings examples would include the Airport Cargo, Airport FAA, Build, EPA, NRDP/YRRP, Recreational Trails, Transit FTA, and Transportation Alternatives Grants.

H

IBL
Inner Belt Loop

Inner Belt Loop (IBL)
A planned route intended to better connect the West End of Billings with the Heights using Zimmerman Trail, Alkali Creek Road and Wicks Lane.

Internal Service Fund
Accounts for activities and services performed by a City Department for other organizational units within the City. For the purposes of the City of Billings an example would be the Facilities Management Fund.

I

J

Justification
An explanation of how a project addresses a specific issue or need.

K

L

M

MDT
Montana Department of Transportation
MET
Billings Metropolitan Transit.
Mill Levy
A special tax, assessment or service charge based on the taxable value of a property and used to support specified governmental activities.

Missing Sidewalk and Construction Program
Addresses sidewalk repair and construction needs on an on-going basis. Managed by the Engineering Division of Public Works.

N

Natural Resource Damage Program (NRDP)
Division of the Montana Department of Justice that seeks to recover damages to natural resources injured by the release of hazardous substances and to restore, rehabilitate, replace or acquire the equivalent of the injured natural resource.

NRDP
Natural Resource Damage Program.
NRDP/YRRP Grant
Grant partnership providing funds for projects related to the protection, restoration and development of natural resources.

O

Operating Budget Impact
An estimate of a capital project's ongoing operating expenses upon completion and the impact on the City's operating budget.

P

Park District 1 Fund
Accounts for the city-wide park assessment revenues and is used for maintenance and improvements of City parks.
Park Maintenance District Fund
Accounts for revenues from special assessment districts that support the maintenance of various, individual parks.
Parking Fund
Accounts for operations of the City Parking Division.
Parks Program Fund
Accounts for revenues and expenditures related to park acquisitions and improvements.
PAVER Program

Preventative asphalt maintenance program that addresses on-going needs of streets within the City of Billings, including overlaying, crack sealing and chip sealing. Managed by the Engineering Division of the Public Works Department.

Private Contribution
Funds provided to the City for use on specified projects from a privately owned entity or individual(s).

Project Funding
How a projected is specifically financed, this may include one or various funds as a funding source.

Project Type
Designation that indicates if a project will be maintaining a current resource or adding a new or increased asset/ value.
For the purposes of the City of Billings examples include types Renewal/ Replacement, or Enhancement/ New.

Public Safety Fund
Accounts for the Fire Department and Police Department operations, this includes the Animal Control Division.

Q

R

Recreational Trails Grant
Federally funded grant for the support of Montana recreational trails systems.

Recreational Trails Program
Administered by Montana State Parks and provides funds to develop and maintain recreational trails and related facilities throughout the state.

Revenue Source
Income produced by a given source. For the purposes of the City of Billings examples include charges to City Departments, Contributions, Debt, Grant, Special Assessments, State Revenue, Tax Revenue, User Fees and Charges that fund various projects and operations.

S

SID
Special Improvement District.

Sidewalk and Curb District Fund
Accounts for the payment of debt used for the construction of sidewalks and curbing throughout the City.

Solid Waste Fund
Accounts for the operations of the Solid Waste Division, including collection services and landfill operations.

South Tax Increment District Fund
Accounts for revenues from property tax levies in the South Tax Increment District on increased taxable values. Amounts collected are used for the benefit of the tax district.

Special Assessments
A levy imposed on certain properties to defray all or part of the cost for a specific improvement or service which primarily benefits the property being assessed. For the purposes of the City of Billings examples include Arterial, Park District 1, Storm, and Street Maintenance District assessments.

Special Improvement District
Districts established to accommodate special assessment needs to support improvements such as water, sanitation, storm drains and streets.

Special Improvement District (SID) Fund
Accounts for the funds generated from a Special Improvement District assessment.

Special Revenue Fund
Accounts for the proceeds of specific revenue sources (other than those for expendable trusts and major capital projects and enterprise activities) to finance specified activities as required by law or administrative regulation. For the purposes of the City of Billings examples of this fund type are Arterial Construction, Baseball Field/ Stadium Donations for Capital Fund, East Tax Increment District, Gas Tax, Park District 1, Park Program, Public Safety, South Tax Increment District, Storm, Trails, and Transportation Alternatives.

State Revenue
Funding from the State, this may be from taxes or other sources.

Storm Drain Assessment
Used to generate funding for the operation, maintenance and construction of the storm drain system.

Storm Fund
Accounts for the operation and maintenance of the storm drain system.

Stormwater Master Plan
Contains information on the condition of the City's stormwater management systems, streams and watersheds in addition to recommendations for improvements.

T

Tax Increment District
Areas within the City which have been identified by Resolution to be "blighted", this allows for special property tax treatment. Defined as an area with declining taxable value that requires redevelopment in the interest of public health and safety and citizen welfare. Tax revenue from construction and improvements in an assessed Tax District are then used for new construction and improvements for the same District

Tax Increment District Bond
Specially limited obligation bond payable from anticipated incremental increases in tax revenues, resulting from the redevelopment of a specified area.

Tax Increment District Fund
Accounts for funding from a Tax Increment District. For the purposes of the City of Billings examples include the South, East, and Tax Increment District Funds.

Tax Revenue
Revenues resulting from tax assessments and treated as income for specified projects or operations.

TIFD
Tax Increment District Fund

Trails Fund
Accounts for the maintenance and development of the multi-use trail system.

Transit FTA Grant
The Federal Transit Administration provided funding for local transit systems to support and expand their services.

Transit Fund
Accounts for the operations of the public transportation system.

Transportation Alternatives Program (TAP)
Managed by the US federal Highway Administration and provides funding for projects defined as transportation alternatives, such as pedestrian and bicycle projects, scenic and environmental projects, and historic preservation projects.

Transportation Alternatives Program Fund
Accounts for the maintenance and development of non-driver transportation projects.

U

User Fees and Charges
Service charges and fees assessed to the end user of a service.

V

W

Wastewater Fund
Accounts for the operations related to the wastewater systems and reclamation facility.

Water Fund
Accounts for the operations related to the water systems and treatment plant.

X

Y

Yellowstone River Recommended Practices (YRRP)
Yellowstone River Conservation District Council

YRRP
Yellowstone River Recommended Practices

Z

Regular **4.**

Regular City Council Meeting

Meeting Date: 12/21/2020

TITLE: Downtown Billings Partnership - Tax Increment Assistance - Burger Dive, 2712 Minnesota Avenue

PRESENTED BY: Wyeth Friday

Department: Planning & Community Services **Division:** Planning

RECOMMENDATION

The Downtown Billings Partnership Board has reviewed this TIF application and recommends the City Council approve up to a maximum reimbursement of $466,373 from Downtown Urban Renewal tax increment finance district funds to the Halsten Holdings, LLC (Burger Dive). Actual reimbursement will be based upon 100% of the actual costs incurred for demolition/renovation of the applicant's property at 2712 Minnesota Avenue, subject to the following conditions:

1. The Applicant shall sign a development contract with the City of Billings and DBP within 90 days of City Council's approval.
2. This TIFD reimbursement is the maximum that can be received pending satisfactory submission of all paid invoices showing the completion of expenditures related to this project.
3. If funds are not available, reimbursement can be carried over to the next fiscal year.

BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)

The DBP staff received and reviewed this TIF Application in October. It was then reviewed and recommended by the DBP Development Committee on November 12 and the full DBP Board on November 20, 2020 (See DBP Meeting Minutes attached).

The Development Committee and Board verified/clarified several issues during review, including:

- That Board was comfortable including the building acquisition cost in the total project cost calculations for the possible TIF award, which made the proposal remain under the recommended 5:1 private to public investment ratio (the ratio including property acquisition is about 15%).
- The Development Committee and Board were very supportive of the project and found the application was a very strong match for accessing urban renewal funds because:

  A) Existing businesses and the surrounding neighborhood on Minnesota Avenue will benefit in a variety of ways, including safety, filling a long-lasting vacancy and having a present and engaged landlord for the property.
  B) The Burger Dive is a very successful for-profit business that will increase the property value and reinvest in a critical area of the downtown core.
  C) The qualified expenses are relate to demolition, building structural stabilization, infrastructure (water and sewer replacement/connections), safety and accessibility for the public, and exterior improvements that will be enjoyed by the public both using the facility and visiting this area of Minnesota Avenue.

The application aligns with elements/goals of the DBA Strategic Plan (may be viewed through

this link https://downtownbillings.com/about/about-the-dba/), City TIF Policy, MCA, and the North 27th Street District Urban Renewal Plan (See table below and attachments) For example, the adopted Urban Renewal Plan for the North 27th Street District, contemplated TIF funding assistance for business retention in its Business Programs and Projects section.

Item	DBA Strategic Plan	Urban Renewal Plan	City TIF Policy	Montana Code Annotated
Exterior demo, lighting, facade & brick restoration, signage, windows, streetscape & landscaping, entrances & exits Interior demo, energy efficiency, electrical, plumbing, code, utilities	Strong Downtown Identity – P.15 Vibrant & Connected Downtown – P.15 Diverse Economic Engine - P. 13	Business Programs & Projects – P.54 Infrastructure Improvements (Entertainment Venues) – P.55	Permitted uses of TIF Funds: Private infrastructure with Public Benefit (Facades, Windows, – P.2 Financial Assistance Through TIF – P.2	7-15-4233 7-15-4288

The Burger Dive plans to revitalize the Western & Wheel Bars Building, which is located at 2712/2714 Minnesota Avenue, a key section of Minnesota Avenue in downtown Billings that has been vacant for several years. This project eliminates blight by rehabilitating four buildings that have come under serious disrepair, addressing concerns of dilapidation, unsanitary conditions, and a deteriorating site.

The Burger Dive is an award-winning and nationally known and reputable local gourmet burger restaurant that is looking to expand after 10 years at its present location on 27th Street. The new location will increase the seating capacity by 2 & ½ times, expand the kitchen, add a retail shop, outdoor dining area, “speakeasy-like” basement bar, and an event space. There will be commercial space for a tenant to offer more business or retail at the street level, and above the Burger Dive portion of the project, the old boarding house rooms will be re-purposed and combined into six new, energy efficient residential apartments. Two additional new apartments also will be built in a new, second-story addition above the old Wheel building making it a total of eight new apartments as part of the project. Overall, the project will fill four empty storefronts while increasing activity, visitation, and the aesthetic appeal of this area of downtown.

The Burger Dive is requesting TIF funds to reimburse it for improvements and modifications, including some demolition, building structural stabilization, infrastructure (water and sewer replacement/connections), safety and accessibility for the public, and exterior improvements including removing old stucco, repairing the brick, rehabilitating and improving existing windows, and restoring the overall historic character. The total reimbursement requested is $466,373. If the total value of cash invested ($3,119,497) and land and buildings ($292,000) are factored into the request, the private investment is 85% and the public investment is 15%, or about a 7 to 1

ratio. Even if the building acquisition is removed from the total project cost, bringing the project total to $2,831,497, the private investment remains at about 84% and public investment is about 16%, or about a 6:1 ratio. The DBP Development Committee and the DBP Board both fully supported this application request, recognizing this project will make a significant commitment and investment in Downtown Billings and transform another portion of Minnesota Avenue, making the area safer, more active and more valuable as an asset in the community.

ALTERNATIVES

City Council may:

- Approve the recommendation from the DBP Board for the expenditure of these TIF funds consistent with some elements/goals of the DBA Strategic Plan, North 27th Street Urban Renewal Plan, City TIF Policy and MCA, or;
- Modify the recommendation from the DBP Board for the expenditure of these TIF funds before taking action, or;
- Disapprove the recommendation from the DBP Board for the expenditure of these TIF funds. If the Council chooses not to approve this TIF application, specific reasoning for the denial is helpful to provide further direction to the DBP Board and staff, and City staff for future applications.

FISCAL EFFECTS

The request is for up to a maximum of $466,373 to be reimbursed to the Burger Dive for qualified expenses identified, including building demolition, remodeling and exterior improvements (See TIF Application Attachment). The estimated total project cost is $2,831,497 (less building cost), making the private to public investment ratio for this project about 6:1. The funds are payable pending satisfactory submission of all paid invoices showing actual cost incurred for the project. The current FY21 project budget for the Downtown District is $310,501, so a budget amendment would be needed to cover this project if it were all reimbursed in FY21. The Downtown District has $1,343,295 in total available TIF funds in the FY21 Budget, so this project can be covered and $876,922 would be remaining for other projects or programs. If all three Downtown District projects being reviewed by the Council at this meeting were approved and expended in FY21, the Downtown District would have $131,217 remaining in its FY21 Budget.

Attachments

Burger Dive Application
Burger Dive Application Narrative
DBP Meeting Minutes November 2020
2008 CC Adopted Downtown Urban Renewal Plan
City TIF Policy
Burger Dive Draft Agreement

DOWNTOWN BILLINGS PARTNERSHIP
DOWNTOWN (N 27TH STREET) URBAN RENEWAL DISTRICT

TAX INCREMENT FINANCING FUND APPLICATION

THE NEW BURGER DIVE PROJECT

LOCATED AT:
2712 MINNESOTA AVENUE
BILLINGS, MONTANA

BY:

HALSTEN HOLDINGS, LLC

ANDI & BRAD HALSTEN
909 EDGEHILL VISTA DRIVE
BILLINGS, MONTANA

WITH:

HIGH PLAINS ARCHITECTS, P.C.
2720 MINNESOTA AVENUE
BILLINGS, MONTANA

AND

T.W. CLARK CONSTRUCTION, LLC
609 CHARLES STREET
BILLINGS, MONTANA

DATE:

OCTOBER 15, 2020

DOWNTOWN (N 27TH STREET) URBAN RENEWAL DISTRICT

N27URD

Tax Increment Financing Fund Application

APPLICANT INFORMATION			
Name:			
Address:			
City/State/Zip			
Phone:		E-mail:	
If the applicant is not an individual doing business under his/her own name, the applicant has the status indicated below and is organized or operating under the laws of:			
A corporation/LLC: ☐	A non-profit or charitable institution or corporation ☐	A partnership: Known as: ☐	Other: ☐
Date of Organization:			
PROJECT INFORMATION			
Building Address:			
City:		State:	ZIP Code:
Legal Description:			
Property Owner (if property is not owned by the Applicant, list leasehold interests and attach evidentiary materials)			
Property Owner (name or entity):			
Property Owner Contact Name:		Contact Phone:	
Lessor's Address:			
City:		State:	ZIP Code:
PROJECT ARCHITECTURAL FIRM			
Firm Name**:**			
Address:			
Representative:			
Phone:		E-mail:	
PROJECT CONTRACTOR (OR PARTY RESPONSIBLE FOR CONSTRUCTION)			
Name/Representative:			
Address:			
Phone:		E-mail:	
PROJECT FINANCIAL LENDING INSTITUTION (leave blank if not applicable)			
Name/Representative:			
Address:			
Phone:		E-mail:	

PROJECT INFORMATION

Description of Project:

Attach a narrative explanation and any other design information. Use this section to pitch your project and explain how it will eliminate blight and/or benefit the public.

Rehabilitation Plans:

Attach schematic design drawings and/or completed construction document plans - including site, landscaping, and other engineering design information.

Project Schedule:

Attach a timeline or schedule through completion.

To receive maximum funding all applications must be submitted to the DBP and approved by the CITY prior to the start of the relevant phase of construction.

PROJECT FINANCING See attached Pro forma and financial analysis.

Please complete Sources of Funds detail and summarize below.

Applicant Equity

Cash Invested $_____

Land & Buildings $_____ If land & building value is more than the State of Montana valuation, a current appraisal must be submitted (within 3 years)

Other (Specify) _____ $_____

Subtotal $_____

Lender Commitments (Attach evidence i.e. Letters of Credit or other documentation)

Lender	Loan Amount	Interest	Term	Payment/Period
_____	$_____	_____%	_____yrs	$_____/Month
_____	$_____	_____%	_____yrs	$_____/Month

Total Loan Amount $_____

TIF Request

Eligible Improvements

_____ $_____

_____ $_____

_____ $_____

_____ $_____

_____ $_____

_____ $_____

Subtotal of TIF Funds Requested $_____

Sources of Funds Summary (Post totals from above)

Applicant Equity $_____

Lender Commitments $_____

TIF Funds Request $_____

Other Funds (Specify)_____ $_____

Total Project Cost **$**_____ See attached Pro forma and financial analysis.

To receive maximum funding all applications must be submitted to the DBP and approved by the CITY prior to the start of the relevant phase of construction.

CERTIFICATION

I (we), Andrea Halsten (please print), the APPLICANT, certify that the statements and estimates within this Application as well as any and all documentation submitted as attachments to this Application or under separate cover are true and correct to the best of my (our) knowledge and belief.

Signature A Halsten

Title member LLC

Address 909 Edgehill Vista Dr.
Billings, MT 59101

Date 10-14-20

Signature

Title Member LLC

Address 909 Edgehill Vista
Billings, MT 59101

Date 10-14-20

URD TIF GRANT PROGRAMS – Governing Body: City of Billings, City Council

To receive maximum funding all applications must be submitted to the DBP and approved by the CITY prior to the start of the releva
phase of construction.

DOWNTOWN BILLINGS PARTNERSHIP
DOWNTOWN (N 27TH STREET) URBAN RENEWAL DISTRICT
TAX INCREMENT FINANCING FUND APPLICATION

THE NEW BURGER DIVE PROJECT

2712 MINNESOTA AVENUE
BILLINGS, MONTANA
OCTOBER, 2020

PROJECT INFORMATION

Description of Project:

Andi and Brad Halsten (Applicant) of the Burger Dive, have engaged High Plains Architects, P.C., for their New Burger Dive Project. High Plains Architects worked with the Applicant in preparing the following project narrative, design plans, financial pro forma analysis, and other related attachments.

The Burger Dive is a Billings culinary institution with over 10-years of experience feeding Downtown Billings some of the best burgers in the country out of their little "hole in the wall" at 114 N. 27th Street. The award-winning burgers are known nationally, and the 'Dive' has become a local favorite for not just gourmet burgers and fries but also their real, handmade milkshakes. Andi and Brad Halsten look to further grow their business, expand their offerings and hours, and plan to move the Burger Dive to the old Western and Wheel Bars located at 2712/2714 Minnesota Avenue, still in Downtown Billings. The move will increase their seating and service capacity more than 2-½ times, expand their kitchen, add a retail shop and outdoor dining area, with plans for a "speak easy-like" basement bar and event space. Additionally, a new commercial tenant space is planned for the front half of the old Wheel Bar (2714 Minnesota Ave.), providing new retail space in Downtown Billings. Above the Burger Dive, in the Western, the old boarding house rooms will be repurposed and combined into six new, energy efficient residential apartments. Two new apartments will be built in a new, second-story addition above the old Wheel for a total of eight new workforce apartments as part of the project.

The Western Bar—or Collins Building as it was known when it was built in 1894—is a two-story brick building located at the heart of the Billings Old Town Historic District, and part of the 2700 block of Minnesota Avenue, the oldest block in Billings. East of the Western, and also part of the project, are two, single-story brick buildings that make up 2710 and 2710 ½ Minnesota Avenue—both formally cigar factories, barber shops, radio and hobby supplies stores before falling into disrepair. These three buildings are prime candidates for rehabilitation and due to their historic nature are also candidates for the Historic Tax Credit program administered by the National Park Service and the Department of the Interior. This project will pursue those credits as a critical component of project financing and to continue the effort of restoring Billings's historic buildings to the highest of standards.

This project eliminates blight in Downtown by rehabilitating four buildings that have come under serious disrepair, addressing concerns of dilapidation, unsanitary conditions, and a deteriorating site. The buildings have been vacant for several years (to decades), and this project will fill four empty storefronts along a main downtown street and increase the density of activity, visitation, and aesthetic appeal of the downtown. The building facades will receive a complete overhaul, removing old stucco, repairing the brick, rehabilitating and improving existing windows, and restoring the overall historic character. The Burger Dive is a destination and with new façade improvements, signage, and streetscape improvements—including street trees—the restaurant will only become more so, effectively filling the underutilized diagonal and parallel parking in the neighborhood. By regularly filling parking space in the neighborhood, the street feels narrower to drivers which is a proven traffic calming strategy for reducing speeds and increasing pedestrian safety. The south-facing patio space has one-of-a-kind potential with no space quite like it in Downtown, and with the right application of greenery, lighting, and art the patio will become a true amenity for not just the restaurant but also the alley. Bringing public eyes, lighting, and public art/murals to the shared boundary with the alley are part of a system of strategies aimed at reducing crime through the built environment—also referred to Crime Prevention Through Environmental Design (CPTED).

The Burger Dive is a job creator, and with expanded service and hours, additional staff are expected to be hired to cover the demand. Additionally, the project is incorporating a leasable commercial space to provide space for synergistic retail business, increasing business development in downtown and on Minnesota Avenue. Not only will the project increase business revenue but will also reactivate underutilized

taxable properties leading to increased value for the buildings and their neighbors, and revenue to the City. The upper stories will provide additional housing opportunities in downtown with a mixture of studio, one-, and two-bedroom units that people can afford to live in—both in terms of rent and operations costs. These apartments will benefit not only from rehabilitated historic windows with new, efficient double-glazing, wall and ceiling insulation, and LED lighting, but also the high-performance mechanical and ventilation systems planned for the restaurant that include innovative new ideas for waste-heat reclaim and redistribution.

The projected budget at Schematic Design is $2.3 million for building construction including contingency and contractor overhead and profit. Soft costs for the project are budgeted around $532,500 (see attached 'Financial Pro Forma Analysis' for additional details) and includes architectural and engineering fees, building acquisition costs and taxes, legal fees, and a building reserve. With the building purchase costs the total project budget is approximately $3,119,500. As mentioned above, the applicants are pursuing Historic Tax Credits, which could yield up to $678,400 of equity available to the project. Taking into consideration a Large Project Grant 1:5-match (=16.67% of project costs) of approximately $466,373, and favorable bank financing, the project is extremely viable accounting for income from rents alone. Using standard leasable rates for the commercial spaces and competitive rates for the residential units, the buildings' projected annual income is over $208,000, and with conservative annual operating expenses and debt service, net annual income is expected between $40,000 and $50,000.

The Burger Dive has a tried and true business model that, even in these uncertain times, continues to thrive. Their project on Minnesota Avenue is a prime example of supporting economic revitalization and stabilization to a neighborhood in need. The Burger Dive has a stable and growing clientele that will only continue to grow and provide benefits to the community with their move to Minnesota Avenue. Rehabilitating the buildings will help generate additional property taxes—both their own and neighboring properties—and the Applicant's mixture of private investment, public grant matches and tax credits can serve as a useful model for other development ventures in Downtown. Finally, the neighborhood is excited to have them! A renaissance is underway along Minnesota Avenue and the Burger Dive project is a signal of what good has happened and provides a much-desired catalyst for future projects working to restore our historic downtown buildings.

ATTACHMENTS:

Project Timeline (1 page)

Rehabilitation Plans (4 pages) provided by High Plains Architects

1. Historic Western Bar Photo, ca. 1940
2. First Floor Plan – Burger Dive restaurant, retail, office, and patio space; 1500 SF of commercial lease space
3. Basement Plan – "Speak-easy" bar, event space, storage and mechanical
4. Second Floor Plan – Eight residential apartments

Project Financing (11 pages)

1. Financial Pro Forma Analysis provided by High Plains Architects
   1) Remodel Costs
   2) Tax Credits and Grants
   3) Sources of Cash
   4) Income/Expenses
   5) 2-Year Cash Flow Analysis (2 pages)
   6) 10+-Year Income/Cash Flow
   7) Projected Income Worksheet (2 pages)
2. "Burger Dive 1st Budget 10.5.20" provided by T.W. Clark Construction (2 pages)
3. Qualifying Expenditures (QE) Continuation Sheet (2 pages)

Application Scorecard (2 pages)

DOWNTOWN BILLINGS PARTNERSHIP
DOWNTOWN (N 27TH STREET) URBAN RENEWAL DISTRICT
TAX INCREMENT FINANCING FUND APPLICATION

THE NEW BURGER DIVE PROJECT

2712 MINNESOTA AVENUE
BILLINGS, MONTANA
OCTOBER, 2020

PROJECT TIMELINE

- Building Purchase: November 1, 2020

- Design Development: October – December 2020

- Construction Documents (Phased): October 2020 – March 2021

- Construction Sequence One: January 2021 (three months)
    - Selective interior demolition, structural repairs, façade rehabilitation, roof and window repair. Includes work on 2710, 2710 ½, and 2712 Minnesota Ave.

- Construction Sequence Two: April 2021 (four months)
    - Burger Dive Restaurant fit out: main kitchen, prep kitchen, seating areas, new entrance, retail space, restrooms, storerooms, mechanical, and accessible lift.
    - Patio, landscape and streetscape improvements.
    - Some preparatory work, MEP, for upper level apartments.
    - Begin new restaurant operations by August 2021.

- Construction Sequence Three: August 2021 (three months)
    - Apartment renovations and additions. Commercial space prep or fit out for tenant.
    - Open to leasing by November 2021.

- Project Completion: November 2021



Historic "Western Bar" ca. 1940

2712 Minnesota Ave, Billings, MT

HIGH PLAINS
ARCHITECTS
Designing places people love for over 20 years!

THE NEW BURGER DIVE
2712 MINNESOTA AVENUE
BILLINGS, MT
FACADE DESIGN SKETCH
1/4" = 1'-0" 11/9/20



NEW BURGER DIVE - CONCEPT OPTION 2.3 1/8" = 1'-0" 9/10/20 HIGH PLAINS ARCHITECTS

HIGH PLAINS ARCHITECTS
Designing places people love for over 20 years!

SAUCE KITCHEN & RETAIL

OFFICE
±150 SF

PATIO
±2000 SF

ENTRY

DN

DN

DN

SHAKE BAR

MOP

DN

UP

EXIT

DN

±124 SEATS

PICK UP

SHOW KITCHEN

BAR

DN

UP

20' HOOD

WALK-IN

PREP-KITCHEN & SCULLERY

FAMILY R.R.

DN

STORAGE/ RECEIVING/ GREASE TRAP

LEASABLE SPACE(S)
(1) 1500SF OR
(2) ±750SF

JAN.

WOMEN R.R.

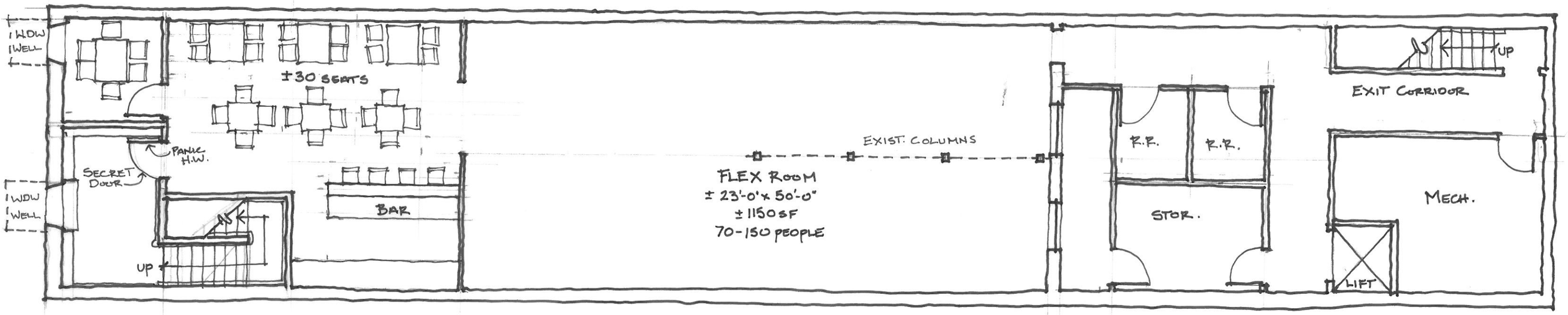
MEN R.R

EXIT

FIRST FLOOR PLAN

NEW BURGER DIVE - CONCEPT OPTION 2.3 1/8"=1'-0" 9/10/20 HIGH PLAINS ARCHITECTS

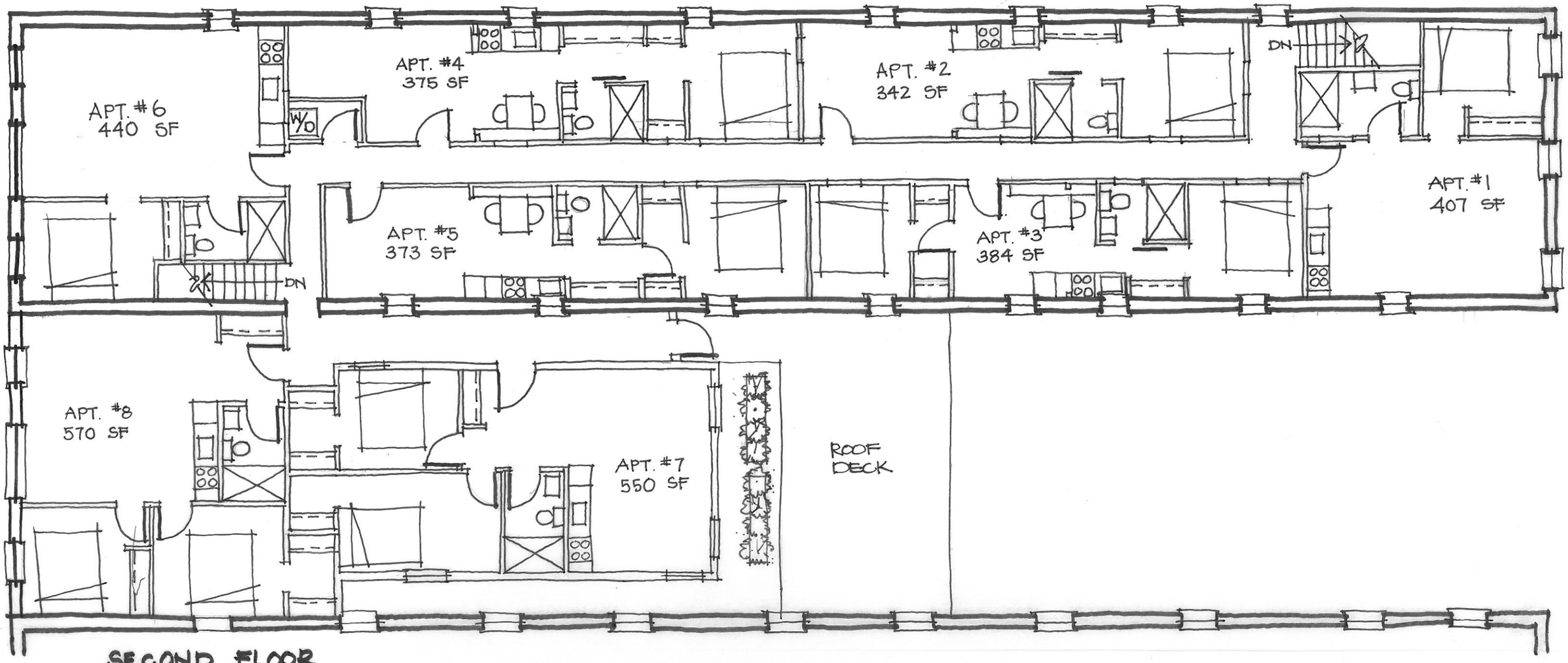
HIGH PLAINS ARCHITECTS
Designing places people love for over 20 years!



BASEMENT PLAN

NEW BURGER DIVE - CONCEPT OPTION 2.3 1/8"=1'-0" HIGH PLAINS ARCHITECTS

HIGH PLAINS ARCHITECTS
Designing places people love for over 20 years!



SECOND FLOOR

THE NEW BURGER DIVE PROJECT

2712 MINNESOTA AVENUE
BILLINGS, MONTANA
OCTOBER, 2020

FINANCIAL PRO FORMA ANALYSIS

1. REMODEL COSTS

	Amount	Unit	$/Unit	Subtotal	QE? (y/n)	QE Value	Notes
							QE=Qualifying Expenditure
BUILDING PURCHASE	1	EA	$ 290,000	$ 290,000	n	$ -	
Less Earnest Money	2	EA	$ 1,000	$ (2,000)			
				$ 288,000		**$ -**	
HARD COSTS							
	Amount	**Unit**	**$/Unit**	**Subtotal**			
Construction	1	EA	$ 1,990,000	$ 1,990,000	y	*	
Construction Contingency	9.7%	of	Construction	$ 192,000	y	*	
SUBTOTAL				$ *2,182,000*			Subtotal
Contractor O+P	5.5%	of	$ 2,182,000	$ 118,000	n	$ -	
Const. Cost Total				**$ 2,300,000**		**$ 2,101,513**	* Approx. value from TW Clark Const. See attached Continuation Sheet
SOFT COSTS							
	Amount	**Unit**	**$/Unit**	**Subtotal**			**Notes**
Design Fee	11.3%	of	$ 2,300,000	$ 260,130	y	$ 260,130	Architectural + Engineering as % of Const. Cost Total
Reimbursable Expenses ±	3.0%	of	$ 260,130	$ 7,804	n	$ -	estimate
Supplementary Services	1	EA	$ 15,000	$ 15,000	y	$ 15,000	Acoustic engineering, Commissioning
Supplemental services - Historic Tax Credit application	1	EA	$ 30,000	$ 30,000	y	$ 30,000	
Supplemental services - LEED documentation	0	EA	$ -	$ -	n	$ -	
Developer Fee (UFDS)	1	EA	$ 10,000	$ 10,000	n	$ -	Placeholder, if needed
Wisneff Hist. Tax Credit Legal Services	1	EA	$ 50,000	$ 50,000	y	$ 50,000	Fee for setting up syndication of tax credits, assuming development team finds local buyer
Appraisal	1	EA	$ 8,000	$ 8,000	y	$ 8,000	
Closing Costs	1.1%	of	$ 2,963,000	$ 32,593	y	$ 32,593	from set aside for Commercial Loan
Insurance (bldr's risk and liability)	1	EA	$ 8,000	$ 8,000	y	$ 8,000	Could be included with Construction Cost
Property Taxes, until occupancy	1	EA	$ 4,970	$ 4,970	n	$ -	1 year estimate
Legal	1	EA	$ 5,000	$ 5,000	y	$ 5,000	Placeholder, if needed
Interest during construction	1	EA	$ 50,000	$ 50,000	n	$ -	from set aside in Sources of Cash
Building Reserve	1	EA	$ 50,000	$ 50,000	n	$ -	
				$ 531,497		**$ 408,723**	
TOTAL PROJECT COSTS (PURCHASE, SOFT + HARD COSTS)				**$ 3,119,497**		**$ 2,510,236**	**Total Large Project Grant Qualifying Expenditures**

1.A ADDITIONAL COSTS (Other Financing)

FF&E	**Amount**	**Unit**	**$/Unit**	**Subtotal**
Kitchen Equipment	10%	of	$ 1,990,000	$ 199,000
Furniture and Fixtures	6%	of	$ 1,990,000	$ 119,400
SUBTOTAL				$ 318,400
Interior Design Fee	10%	of	$ 318,400	$ 31,840
FF&E Total				**$ 350,240**

THE NEW BURGER DIVE PROJECT

2712 MINNESOTA AVENUE
BILLINGS, MONTANA
OCTOBER, 2020

FINANCIAL PRO FORMA ANALYSIS

2. TAX CREDITS and GRANTS

Historic Tax Credit

QRE (Qualified Rehabilitation Expenditures - soft costs + est. 75% of hard costs)			$	2,621,997
IRS Allowed Developer Fee @	15%		$	393,299
Total QRE			$	3,015,296
Federal Tax Credit @	20%	of QRE	$	603,059
State of Montana Tax Credit @	5%	of QRE	$	150,765
Total Fed + State Hist. Tax Credits			$	753,824
Portion of Tax Credits available for Equity @:		**90%**	**$**	**678,442**

Other Credits

	kW	$/kW		
PV array cost	6	$ 2,500	$	15,000
Renewable Energy Tax Credit	22%		$	3,300
Total Renewable Tax Credits			**$**	**3,300**

Total Grants

Downtown TIF Large Project Grant	16.67%	of QE Const. Costs & Purchase Price	**$**	**466,373**	1:5 Match
			$	**466,373**	

DOWNTOWN BILLINGS PARTNERSHIP
DOWNTOWN (N 27TH STREET) URBAN RENEWAL DISTRICT
TAX INCREMENT FINANCING FUND APPLICATION

THE NEW BURGER DIVE PROJECT

2712 MINNESOTA AVENUE
BILLINGS, MONTANA
OCTOBER, 2020

Project Financing - Qualifying Expenditures (QE) Continuation Sheet

	A	B	C	D	E
1	**The following is based on "Burger Dive 1st Budget 10.5.20" provided by TW Clark**				
2	**Construction (attached)**				
3	**DIVISION**	**DESCRIPTION**	**Budget Value**	**QE? (y/n)**	**QE Value**
4	1	General Conditions	$ 163,800	y	$ 163,800
5		Final Cleaning	$ 15,300	y	$ 15,300
6		Performance / Payment Bond	$ -	n	$ -
7		Insurance (Builders Risk / General Liability)	$ 18,543	y	$ 18,543
8		Plan Review Fee / Permits (No system development fees)	$ 9,950	y	$ 9,950
9	2	Demolition (Buildings)	$ 64,978	y	$ 64,978
10		Basement			
11		Main Floor			
12		2nd Floor			
13		East Buildings			
14		Elevated Concrete Slab (Burger Dive South)			
15	2.1	Excavation	$ 27,853	y	$ 27,853
16		Hand Dig in Basement (South End)			
17		Clear / Grub Patio Area			
18		East Building Prep for New Concrete Slab			
19	2.2	Site Concrete (Ramps and Stairs)	$ 15,750	y	$ 15,750
20		Patio Hardscape Allowance	$ 19,350	y	$ 19,350
21	2.3	Landscaping	$ 4,500	y	$ 4,500
22	2.5	Utilities			
23		New Fire Service	$ 13,200	y	$ 13,200
24		Street patch / concrete patch / traffic control	$ 8,500	y	$ 8,500
25	3	Slab on Grade (east building)	$ 14,400	y	$ 14,400
26		Slab on Grade Basement (South Burger Dive)	$ 11,520	y	$ 11,520
27		Footings / Pads in Basement	$ 4,600	y	$ 4,600
28	4	Masonry			
29		Brick on 2nd Floor Addition North Side	$ 16,800	n	$ -
30		Restoration Street Side	$ 35,000	y	$ 35,000
31		Tuck Point East / West / South	$ 8,500	y	$ 8,500
32		CMU at patio area	$ 11,880	y	$ 11,880
33	5	Misc. Steel (lintels, columns, beams, etc)	$ 13,060	y	$ 13,060
34		Railings at ramps / stairs	$ 9,012	y	$ 9,012
35	6	Rough Carpentry			
36		New Stairs / Landings	$ 29,200	y	$ 29,200
37		Elevated Floor (lease space)	$ 8,757	y	$ 8,757
38		New Floor System at Elevated Slab Removal (Burger Dive South)	$ 12,560	y	$ 12,560
39		New Interior Walls	$ 51,940	y	$ 51,940
40		Dye walls	$ 2,300	y	$ 2,300
41		New Roof Structure (east building)	$ 15,072	y	$ 15,072
42		New Floor System 2nd floor addition	$ 25,120	y	$ 25,120
43		Rework / New Roof Structure (south lease building)	$ 12,330	y	$ 12,330
44		Nail Base 2nd floor apartments	$ 18,924	y	$ 18,924
45		Floor / Roof Framing for kitchen hood	$ 3,768	y	$ 3,768
46	6.1	Finish Carpentry			
47		Wood Base / Base	$ 22,221	n	$ -
48		Kitchen Cabinets (Apts)	$ 17,434	y	$ 17,434
49		Vanities	$ 3,256	y	$ 3,256
50		Wood Case / Misc Trim	$ 18,929	n	$ -
51	6.2	Refinish Wood Flooring 2nd Floor	$ 40,300	y	$ 40,300
52	6.3	Plastic Fabrication (Exterior Façade)	$ 15,860	y	$ 15,860

DOWNTOWN BILLINGS PARTNERSHIP
DOWNTOWN (N 27TH STREET) URBAN RENEWAL DISTRICT
TAX INCREMENT FINANCING FUND APPLICATION

53	7	Batt Insulation	$	11,200	y	$ 11,200
54		Close off / Seal stacks	$	2,412	y	$ 2,412
55		Siding at new Addition	$	7,000	y	$ 7,000
56		EPDM Roofing	$	114,600	y	$ 114,600
57		Caulking / Foam Sealant	$	14,080	y	$ 14,080
58	8	New Front Entry Windows / Galzing	$	38,700	y	$ 38,700
59		New Entry Doors	$	12,628	y	$ 12,628
60		New Windows	$	15,120	y	$ 15,120
61		Refurbish Existing Windows	$	21,744	y	$ 21,744
62		New Interior Doors	$	30,700	y	$ 30,700
63		Barn Doors at Restrooms (Apts)	$	9,632	n	$ -
64		Skylights	$	15,000	n	$ -
65	9	Gypsum	$	65,835	y	$ 65,835
66		Flooring	$	47,950	n	$ -
67		Wall Paneling Public restrooms	$	7,200	y	$ 7,200
68		Paint	$	42,075	y	$ 42,075
69	10	Specialties (toilet partitions / Accessories, FE / Cabinets, Signage)	$	5,156	y	$ 5,156
70	12	Kitchen Equipment			n	$ -
71		Furnishings			n	$ -
72		Window Treatments	$	6,500	n	$ -
73	21	Fire Suppression	$	55,845	y	$ 55,845
74	22	Plumbing	$	121,300	y	$ 121,300
75	23	HVAC	$	344,250	y	$ 344,250
76	26	Electrical	$	191,250	y	$ 191,250
77	99	Contingency	$	191,700	y	$ 191,700
78		Profit / Overhead	$	117,150	n	$ -
79		**Total Budget**	**$**	**2,273,494**		**$ 2,019,312**
80						89%
81		**Items not Included in Total Budget Above**			n	$ -
82	1	Builders Risk Insurance	$	7,709	n	$ -
83	2	Performance / Payment Bond	$	19,480	n	$ -
84	3	Replace Sewer to Alley	$	10,000	y	$ 10,000.00
85	4	New Water Service (doesn't include meter)	$	13,200	y	$ 13,200.00
86	5	Asbestos abatement allowance	$	20,000	y	$ 20,000.00
87	6	Relocate Existing Bars (Burger Dive)	$	4,248	n	$ -
88	7	Two Stop Lift	$	39,000	y	$ 39,000.00
89	8	Kitchen Equipment	$	20,000	n	$ -
90	9	Landlord Items Lease Space	$	30,000	n	$ -
91	10	FF&E (By Owner)	$	114,452	n	$ -
92			**$**	**2,551,583**		**$ 2,101,513**
						82%

Development Committee Action Item **Agenda Item 4-a**

Meeting Date: Friday, November 20, 2020, 7:30 am

Location: Remotely via Zoom

RE: Halsten Holdings, LLC TIFD Assistance

Proposal:

Halsten Holding, LLC is pursuing to own and revitalize the Western & Wheel Bars Building, which is located at 2712/2714 Minnesota Avenue. Andi & Brad Halsten own and operate the award-winning Burger Dive, a nationally known and reputable local favorite gourmet burgers, fries, and milkshakes establishment. After 10 years of service, they look to further grow their business as well as expand their offerings and hours by moving from their current location to their new permanent home. The new capacity will increase their seating by 2 & ½ times, expand their kitchen, add a retail shop, outdoor dining area, "speakeasy-like" basement bar, and event space. Additionally, there will be commercial space for a tenant to offer more business or retail at the street level. Above the Burger Dive, the old boarding house rooms will be repurposed and combined into six new, energy efficient residential apartments. Furthermore, two new apartments will be built in a new, second-story addition above the old Wheel building making it a total of eight new workforce apartments as part of the project.

This project eliminates blight by rehabilitating four buildings that have come under serious disrepair, addressing concerns of dilapidation, unsanitary conditions, and a deteriorating site. The buildings have been vacant for several years to decades and this project will fill four empty storefronts. This will increase the density of activity, visitation, and aesthetic appeal of the downtown. The building facades will receive a complete overhaul, removing old stucco, repairing the brick, rehabilitating and improving existing windows, and restoring the overall historic character. This project will also reactivate underutilized taxable properties leading to increased value for the buildings and their neighbors and ultimately, revenue for the City.

The Burger Dive is a destination and with the new facade improvements, signage, and streetscape improvements - including street trees - the restaurant will only become more so, effectively filling the underutilized diagonal and parallel parking in the neighborhood. By regularly filling parking spaces, the street feels narrower for drivers which is a proven traffic calming strategy for reducing speeds and increasing pedestrian safety. The South-facing patio space has one-of-a-kind potential with the right application of greenery, lighting, and art, the patio will become a true amenity for not just the restaurant but also the alley. Bringing public eyes, lighting, and public art are CPTED approved strategies. The Burger Dive is also a job creator, and with the expanded services and hours of operation, additional staff is expected to be hired to cover the demand. Not to mention the leasable commercial space that the project is incorporating to provide room for synergistic retail business to further energize business development downtown and on Minnesota Avenue.

Halsten Holdings, LLC is requesting TIFD assistance in the amount of $466,373 dollars on a 5:1 matching basis. The total project is projected at $3,119,497. If approved, this TIFD assistance request will be subject to available Fund 203 cash and will only be applied to qualified expenditures.

Financial Breakdown Details

Private Investment	**TIF Request**	**Ratio %**
Property Acquisition = $239,579 Construction = $2,879,918		
Total = $3,119,497	$466,373	15%

Financials

If approved, reimbursement funds are available in the fiscal year following the year of project completion.

DBP Development Committee recommends approval of this project by the Board of Directors with the following contingencies:

1. The Applicant shall sign a development contract with the City of Billings and DBP within 90 days of City Council's approval.
2. This TIFD reimbursement is the maximum that can be received pending satisfactory submission of all paid invoices showing the completion of expenditures related to this project.
3. If funds are not available, reimbursement can be carried over to the next fiscal year.

DBP board of directors has authority to approve, modify and approve, or disapprove the recommendation prepared by the Development Committee.

Motion to approve: I make a motion to approve the recommendation of the Development Committee to award this applicant a reimbursement grant not to exceed $466,373 so long conditions above are met.

Motion to disapprove: I make a motion to disapprove the recommendation of the Development Committee in awarding this applicant a reimbursement grant of up to $466,373.

Motion to modify: I make a motion to modify the Committee's recommendation…





Historic "Western Bar" ca. 1940
2712 Minnesota Ave, Billings, MT

Development Committee Action Item **Agenda Item 4-a**

Meeting Date: Friday, November 20, 2020, 7:30 am

Location: Remotely via Zoom

RE: Halsten Holdings, LLC TIFD Assistance

Proposal:

Halsten Holding, LLC is pursuing to own and revitalize the Western & Wheel Bars Building, which is located at 2712/2714 Minnesota Avenue. Andi & Brad Halsten own and operate the award-winning Burger Dive, a nationally known and reputable local favorite gourmet burgers, fries, and milkshakes establishment. After 10 years of service, they look to further grow their business as well as expand their offerings and hours by moving from their current location to their new permanent home. The new capacity will increase their seating by 2 & ½ times, expand their kitchen, add a retail shop, outdoor dining area, "speakeasy-like" basement bar, and event space. Additionally, there will be commercial space for a tenant to offer more business or retail at the street level. Above the Burger Dive, the old boarding house rooms will be repurposed and combined into six new, energy efficient residential apartments. Furthermore, two new apartments will be built in a new, second-story addition above the old Wheel building making it a total of eight new workforce apartments as part of the project.

This project eliminates blight by rehabilitating four buildings that have come under serious disrepair, addressing concerns of dilapidation, unsanitary conditions, and a deteriorating site. The buildings have been vacant for several years to decades and this project will fill four empty storefronts. This will increase the density of activity, visitation, and aesthetic appeal of the downtown. The building facades will receive a complete overhaul, removing old stucco, repairing the brick, rehabilitating and improving existing windows, and restoring the overall historic character. This project will also reactivate underutilized taxable properties leading to increased value for the buildings and their neighbors and ultimately, revenue for the City.

The Burger Dive is a destination and with the new facade improvements, signage, and streetscape improvements - including street trees - the restaurant will only become more so, effectively filling the underutilized diagonal and parallel parking in the neighborhood. By regularly filling parking spaces, the street feels narrower for drivers which is a proven traffic calming strategy for reducing speeds and increasing pedestrian safety. The South-facing patio space has one-of-a-kind potential with the right application of greenery, lighting, and art, the patio will become a true amenity for not just the restaurant but also the alley. Bringing public eyes, lighting, and public art are CPTED approved strategies. The Burger Dive is also a job creator, and with the expanded services and hours of operation, additional staff is expected to be hired to cover the demand. Not to mention the leasable commercial space that the project is incorporating to provide room for synergistic retail business to further energize business development downtown and on Minnesota Avenue.

Halsten Holdings, LLC is requesting TIFD assistance in the amount of $466,373 dollars on a 5:1 matching basis. The total project is projected at $3,119,497. If approved, this TIFD assistance request will be subject to available Fund 203 cash and will only be applied to qualified expenditures.

Financial Breakdown Details

Private Investment	**TIF Request**	**Ratio %**
Property Acquisition = $239,579 Construction = $2,879,918		
Total = $3,119,497	$466,373	15%

Financials

If approved, reimbursement funds are available in the fiscal year following the year of project completion.

DBP Development Committee recommends approval of this project by the Board of Directors with the following contingencies:

1. The Applicant shall sign a development contract with the City of Billings and DBP within 90 days of City Council's approval.
2. This TIFD reimbursement is the maximum that can be received pending satisfactory submission of all paid invoices showing the completion of expenditures related to this project.
3. If funds are not available, reimbursement can be carried over to the next fiscal year.

DBP board of directors has authority to approve, modify and approve, or disapprove the recommendation prepared by the Development Committee.

Motion to approve: I make a motion to approve the recommendation of the Development Committee to award this applicant a reimbursement grant not to exceed $466,373 so long conditions above are met.

Motion to disapprove: I make a motion to disapprove the recommendation of the Development Committee in awarding this applicant a reimbursement grant of up to $466,373.





Historic "Western Bar" ca. 1940
2712 Minnesota Ave, Billings, MT

DBP Board Meeting
November 20, 2020 – 7:30 am
Remote via Zoom

ATTENDED:	Andy Patten	Steve Tostenrud	Norman Miller	Denis Pitman
Sam Merrick	Dave Fishbaugh	Marguerite Jodry	Wyeth Friday	Ethan Kanning
Sean Lynch	Penny Ronning	Steve Arveschoug	Chris Montague	Jenny Ross
Joni Harman	Katy Easton	Mehmet Casey	James Chandler	Janna Hafer
GUESTS:	Pam Purinton	Randy Swenson & Kody Johnson	Jeremiah Young	The Burger Dive Team
Zack Terakedis				
ABSENT:	Steve Wahrlich	Kim Olsen	Ignacio Barron Viela	Jock West

1. **Call to Order** – Mr. Patten brought the meeting to order at 7:29 am.
2. **Regular Agenda**
    a. **Minutes** – October 23, 2020 –Patten motioned to approve the minutes and Mr. Montague approved, Mr. Fishbaugh seconded the motion and approved by all.

2. Presentations

1. Mr. Brad Halsten and Mrs. Halsten from The Burger Dive, they have been in business for 10 years and are working on purchasing and looking to expand greatly and bring revitalization to Minnesota Ave. They are working on purchasing the 3 vacant properties, expanding indoor seating by twice the amount, adding outdoor seating, a rental retail opportunity and eight apartments for housing. They feel like they could make this area a destination place and feel like The Burger Dive is a destination restaurant and have received funding by a bank.
    1. Mr. Casey opened the conversation to questions. Mr. Arveschoug commended the Halsten's and especially their area. Mr. Arveschoug brought up the concern about opening during a pandemic. The Halstens were recently forced to go to take out only and their business has stayed profitable during this time; they were able to keep all employees and have expanded into a dinner service and that has created 50% more jobs. Oct 2019 they were at $72k in gross sales in Oct 2020 they have increased by 50% in gross sales due to the addition of dinner service. On average, 30% of sales are from the dinner service and there has been social media and word of mouth advertising done, with no additional advertising. New restaurant capacity will be about two and half times what their current restaurant is and they are confident that their numbers will continue to remain high. If approved, they would not relocate for at least nine months to a year and believe that Covid could likely work in their favor for this. They are also looking at adding a beer and wine license as well which they anticipate to add 20-25% to their gross sales.

2. Mr. Casey introduced Jeremiah Young from Kibler and Kirch, who owns the Stapleton building and Kibler & Kirch. They have been in the process of relocating their furniture and home store that will complement their design business. Their desire is to keep the historical character and put good businesses in the building. They are working to finish occupying the 2nd floor and the ground level storefront that have been vacant for quite some time. They closed their store in Red Lodge and are wanting to bring their retail store to Downtown Billings. They are hoping to become a Staple like they were in Red Lodge. They are going to do a relatively small store front, recreate the original staircase from 1904, and continue to recreate and restore the building to what it once was. They desire to bring a sense of history back to downtown, and while on the surface it doesn't seem like they need assistance, there has been huge empty space within the building and they believe this is a novel way to finish the rest of their building. They project to be spending around 1 million dollars on this project and hope to bring affluent people downtown to shop, eat in local restaurants and spend dollars downtown. Based on research and polling their clients, they were overwhelmed with the response and encouragement for Billings.
    1. Mr. Patten opened the conversation. Mr. Montague thanked Mr. Young for being downtown.

b. **DBP Staff Update**:
    1.

c. Financials
    1.

3. **Old Business –**
    a.

4. **New Business –**
    a.

5. **Action Items –**

a. Large Project Incentive Grant -Burger Dive Committee Recommendations - Ms. Hafer recused herself for The Burger Dive presentation. Mr. Casey - provided a presentation on the Burger Dive - The acquisition for the building is currently ongoing and they are waiting on the appraisal ($239,579) and the projected total cost of construction is about $2,879,918 for not yet started construction and seek TIF approval for $466,373. Inclusive of interior rehabilitation and exterior restoration of the brick and facade to try to bring back as much original character to the building, in addition to work upstairs for the apartments and in the back for the patio. The building's Total estimated cost for the project is $3.1 Million. Mr. Casey also opened this up to the group for questions.

1. My. Lynch stated that he greatly supports this project and believes that Downtown has been searching for a business to revitalize MN Ave, he believes that there is all blight over there and couldn’t think of a better business for this and is the first to motion for approval on this project.

2. Mr. Montague seconded the motion. All were in favor and Mr. Patten moved into motion, all agreed and the motion carried.

b. Kibler and Kirch - Large Project Incentive Grant- Total project costs are anticipated to be $861,838, qualified expenses are $478,681 and TIF ask is for $143,927, however, committee recommends $79,940 out of the qualified expenses ($478,681). The committee sees value in this project but the reason for the reduction, more success has been seen historically in terms of approval, when the exterior of the site is visibly blighted and while there are pockets that are vacant, the perceived notion is that the Stapleton building is thriving, they decided for the 5:1 reimbursement ratio off of qualified expenses instead of total project costs.

1. Mr. Patten asked to clarify the ground floor purpose. Mr. Young clarified that the storefront is a little more than 700 sq ft and will present as a retail store front and it will be apparent that it is a store, but the bulk of the space will be on the second floor with the staircase and elevator on the first floor. Ms. Hafer recommended approval for this, and believes this will add to the aesthetics downtown, she believes in Mr.Young's ability to attract consumers in and would like to have it there, this is the first motion to approve. This was seconded by Ms. Jodry. Mr. Lynch likes this as a way to help get people to explore different ways to use downtown buildings and encourages people to tour the building to help open up ideas to the public to provide the opportunity to think outside of the box. Ms. Haman is excited to see retail come downtown, she believes in this downtown project and asked about the timeline on this. Mr. Young already has his plans approved by the city and contracted with an architect and hopes to have this complete by June - July of 2021. Mr. Patten moved for a motion to approve, all approved and motion carried.

c. The Stone Building - Large Project Incentive Grant- This was presented back in August but due to discrepancies in numbers and dates it was misrepresented; thus, needed to be revisited. Acquisition was on March 14, 2018 for $680,000. This is within the three year expectation for private investment. Phase I expenditure came about to be $1,010, 21 and Phase II expenditures are expected to be around $2.3 Million which have not yet started, the project is estimated to cost $3,986,617, the developer is asking for $700,000 which is about $34,235 over the 5:1 ratio at almost 18% instead of 16% and will only be reimbursed for the remaining expenses in Phase II. The committee still recommends this for approval because of the added value of this project to the district despite the site’s challenges. This property is a bit difficult as the land where the property sits is owned by the railroad and the building owner leases the land from them, in addition to the pandemic, banks don’t often like to see these variables that present many risks.

1. Mr. Patten asked about what was accomplished during Phase I? Kody shared a general outline of the Phase I expenses, he stated that the majority of the expenses were done with Masonry, corners were falling off, windows, they have had a fair amount of demo, the basement had concrete slab issues, they had to pull about 70% of the concrete slab, had to stabilize the soil, re-pour the concrete, rebuild 2 staircases, moved the elevator entrance to the N entrance, and additional extensive structural repairs. On the NW corner, an additional entrance on the ground floor, and fire suppression is about 90% complete, added a 2 inch water service, demoed and rebuilt the dock and canopy structure in the back.

2. Mr. Montague asked about what's changed since the last meeting. Mr. Casey clarified that the year of acquisition was in question and reviewed the history of issues of the application process.
3. Mr. Arveschoug asked about the deadline set in the project, Mr. Casey clarified that the deadline is June 30, 2021. Randy, the developer clarified current issues of funding needed and shared that they intended to sell additional buildings to gap the finances that will not be required by the bank. Mr. Arveschoug asked for clarification and justification about going past the 5:1 ratio for this particular project and wants to know if it's because of the challenge because the property is owned by the railroad. Mr. Casey confirmed that this is the reason for the property land being owned by the railroad as well as the pandemic and to try to consider occasional exceptions for projects like this that provide heavily blighted buildings that have these types of challenges. Mr. Kanning mentioned that this is one of the first buildings you see when you come downtown and the size of the building (33,000 sq ft.) is of significance. Ms. Easton shared that it is important to consider the public safety and this is a high call volume for complaints about this building and area. Ms. Easton mentioned that an occupied and lit building is a safer building. Randy mentioned that safety downtown is key, the parking lot south of the tracks is part of it and they are putting up LED lights and fencing it up, security is of utmost importance for them. Ms. Hafer commented that she supports this project, but thinks we open up a can of worms if we do not stick to the 5:1 ratio. Mr. Patten asked for comments. Norman asked if anyone has asked the railroad if anyone is going to approve this development. Mr.Casey shared that the only opposition that the railroad has is putting in residential units. He also shared that the increments added to the district from the new ownership and future improvements of the building are going to add benefits, which is another valid reason to entertain the potential of making an exception to the 5:1.
4. Mr. Arveschoug stated to make a motion to accept the recommendation that the development committee put together without disrespecting Ms. Hafer's concerns because he shares the same concern about going past the 5:1 ratio. He believes that in this particular case that we need to have an open mind with all of the previously mentioned factors and the importance of this corner that he thinks it needs to get moving and get developed. He suggested one caveat to his motion which is not to push the deadline to try to meet financing and wants to see if this project can be a go. Ms. Harman seconded the motion. Mr. Patten moved the motion for approval with the committee's recommendation and with the exception to the hard deadline of June 30th, 2021. Commissioner Pitman stated that he'd like to make an amendment to the recommendation and he believes that sticking to the ratio on the policies is very important. He understands the reasons why deviation in this instance is desired but separating it out as an amendment to the motion is what he'd like to see. Ms. Hafer seconded the amended motion. The amendment to the motion is to keep the 5:1 reimbursement

ratio. My Lunch agreed with the amendment. Mr. Arveschoug requested clarification on the 5:1 was adopted by the board in agreement with the city and the context is not urban renewal legislation. Ms. Easton confirmed that he was correct and Mr. Casey confirmed that this is the preferred threshold but allows for room for deviance. Mr. Patten moved a motion to amend the motion to limit the TIF funding to the 5:1 ratio. Most were in favor, there were three nays. Mr. Patten believed the motion to carry. Mr. Patten then put into vote to move to the motion to carry with the amendment of the 5:1 ratio with the hard financial deadline of June 30th, 2021. All were in favor and the motion carried.

6. **Partner Reports –**
    a. City of Billings
        1. Mr. Friday - is reminding a public safety survey has gone out and wants to make sure it gets sent out far and wide with a deadline of Dec 2nd to be pushed across the whole city. The city council will be revisiting their capital improvement plan with a more in depth conversation on Dec 7th. Ms. Ronning reminded everyone that clients for Project Re:code with any objection or support with very specific recommendations to call in during this meeting.
    b. Yellowstone County
        1. Commissioner Pitman - asked for questions from the group - working on establishing the connection between Metra Park and downtown and the improvements at MetraPark
    c. SD#2
        1. Ms. Hafer - School is still in session, they are doing all they can to keep them open because they believe it benefits the students. They still have a small portion who is remote by choice or necessity, a decision has not yet been made on indoor sporting events for winter sports, and the State football championships are tonight, Mr. Kanning asked about an expectation on when the decision is going to be made on indoor winter supports but Ms. Hafer clarified the process and is unknown until otherwise heard.
    d. Big Sky Economic Development (BSED)
        1. Mr. Arveschoug , shared about the healthcare appreciation day and 9,000 $10 gift cards and a gift with a link from the Billings Symphony to watch their holiday program online went to 9,000 healthcare workers in Billings.They gave City Council an update on downtown a good overview on One Big Sky and catalyst projects and identifying common elements and objects over various plans and layers and believe it to have been well received and their design work continues on The Montana Building downtown redevelopment, Mr. Arveschoug asked for about 10 minutes in the December or future meeting to present this to the board, the Economic response and recovery team continue to meet every thursday. Dec 10th at 3:15 is hosting a progress report to the community, asking us to save the date and participate in the meeting from various community members.

e. Downtown Billings Association
    1. Ms. Easton - Gift Card program - launched due to healthcare appreciation day. We sent out 1,500 cards in $15,000 dollars on these cards which spurred additional interest of an additional 2,500 cards purchased totaling $50,000 dollars coming downtown. Ms. Easton shared statistics and the excitement for dollars headed to downtown. She also encouraged people to shop local and that if people need help with a gift guide this year, to contact the DBA because we believe that you can find most things locally.

f. Business Improvement District -
    1. Mr. Lynch shared that the team is ready early due to early snow - CPTED certification program going on at the Pubstation in December. Ms. Easton shared that holiday decorations are going up this weekend.

g. Billings Cultural Partners – Not present

h. Parking Advisory Board – Mr. Fishbaugh - working on an application process for pedlets - a sub committee is going to work with Mehmet and are going to touch base with Great Falls as they have been doing this for awhile, the application will eventually be turned over to public works and they will be meeting again in January. Mr. Casey, was incontact with a reporter with a bunch of news pieces and Joan from Great Falls BID.

i. Downtown Billings Property Owners Association – Ms. Hafer provided an update and elected new officers and they will be having another meeting in December and are looking for more members. Property owners decided on a vote not to support the 27th street options or endeavors.

Mr. Casey asked if there was interest for a meeting in December, Mr. Lynch asked about pending TIF application, Mr. Casey confirmed no at the moment, but could come up for CPTED and signage. Mr. Lynch said we move to not have a meeting unless something comes up to where we need to call the meeting to order.

Meeting Adjourned at 8:58 AM

NOTE: SUPPORTING DOCUMENTS FOLLOW AGENDA

CITY OF BILLINGS

CITY OF BILLINGS' VISION STATEMENT:

"THE MAGIC CITY – A VIBRANT, WELCOMING PLACE WHERE PEOPLE FLOURISH AND BUSINESS THRIVES"

AGENDA

COUNCIL CHAMBERS December 8, 2008 6:30 P.M.

CALL TO ORDER – Mayor Tussing
PLEDGE OF ALLEGIANCE – Mayor Tussing
INVOCATION – Councilmember McCall
ROLL CALL
MINUTES – November 13, 2008, Special Meeting
November 24, 2008
COURTESIES – Presentation to Al Winegardner and family in appreciation of donation in memory of Jayne Winegardner
PROCLAMATIONS
ADMINISTRATOR REPORTS – Tina Volek

PUBLIC COMMENT on "NON-PUBLIC HEARING" Agenda Item: 1 ONLY. Speaker sign-in required. (Comments offered here are limited to 1 minute per speaker. Please sign up on the clipboard located at the podium. Comment on items listed as public hearing items will be heard ONLY during the designated public hearing time for each respective item.)
(NOTE: For Items not on this agenda, public comment will be taken at the end of the agenda. Please sign up on the clipboard located at the back of the room.)

CONSENT AGENDA:

1. A. Change Order #3, W.O. 08-09, Waste Water Treatment Plant Primary Effluent Pipe Replacement and Sludge Drying Bed Expansion, Western Municipal, $20,468.65, and **increase** the City Administrator's change order authority by $50,000.

B. Approval of compensation agreement for Private Contract No. 599, Emmanuel Baptist Church Sanitary Sewer Extension project, $325,360.

C. **Approval** of amended Purchase and Sale Agreement with School District Two for ten acres within Cottonwood Park for $200,000, and **authorization** for the Mayor to execute associated documents to consummate the sale and transfer of ownership of the property.

D. **Approval** of grant application submittal to Safe Route to School Program for the Elementary School Traffic Plan, $50,000.

E. **Resolution** relating to financing of proposed Zone 3 Storage, Zone 4 Reservoir project and Water Rehabilitation project; establishing compliance with reimbursement bond regulations under the Internal Revenue Code for the purpose of reimbursing the City with bond sale proceeds for financing water projects prior to the availability of funds.

F. **Resolution** relating to financing of a proposed Wastewater treatment plant disinfection system project; establishing compliance with reimbursement bond regulations under the Internal Revenue Code for the purpose of reimbursing the City with bond sale proceeds for financing sewer projects prior to the availability of funds.

G. **Second/Final reading** ordinance expanding the North 27th Street Urban Renewal Area – 2008.

H. **Second/Final reading** ordinance modifying the South Billings Boulevard Urban Renewal District.

I. **Exempt Amended Plat** of Tract 1 of Certificate of Survey 1815.

J. **Bills and Payroll**
(1) November 7, 2008
(2) November 14, 2008

(Action: approval or disapproval of Consent Agenda.)

REGULAR AGENDA:

2. **PUBLIC HEARING AND RESOLUTION GRANTING NEW OR EXPANDING INDUSTRY TAX INCENTIVES FOR BIG SKY ECONOMIC DEVELOPMENT AUTHORITY/GENERAL ELECTRIC CAPITAL CORPORATION** for a new building at 3333 Hesper Road. Staff recommends approval. (**Action**: approval or disapproval of staff recommendation).

3. **PUBLIC HEARING AND RESOLUTION GRANTING NEW OR EXPANDING INDUSTRY TAX INCENTIVES FOR DALCO INDUSTRIES DBA TETON STEEL** for property improvements at Gabel Road and South 29th Street. Staff

recommends approval. (**Action**: approval or disapproval of staff recommendation).

4. **PUBLIC HEARING AND FIRST READING ORDINANCE FOR REVISIONS TO BOARDS AND COMMISSIONS:** Revisions that provide consistency in procedural areas for advisory boards, commissions and committees, and reorganizes ordinances into one Article of the Code. Staff recommends approval. (**Action**: approval or disapproval of staff recommendation).

5. **PUBLIC HEARING FOR EXTENSION OF INTERIM ZONING ORDINANCE:** A proposed one-year extension of the Interim Zoning Ordinance that amends Section 27-611, Sexually Oriented Businesses, and allows the interim zoning ordinance to be effective until December 23, 2009. Staff recommends approval. (**Action**: approval or disapproval of staff recommendation).

6. **DOWNTOWN BILLINGS PARKING STUDY.** Delayed from 11/24/08. Staff recommends approval of contract with Rich and Associates, Inc. for $68,500. (**Action**: approval or disapproval of staff recommendation).

7. **PUBLIC COMMENT on <u>Non-Agenda</u> Items --** <u>Speaker sign-in required.</u> *(Restricted to <u>ONLY</u> items not on this printed agenda; comments limited to 3 minutes per speaker. Please sign up on the clipboard located at the back of the Council Chambers.)*

(Action: approval or disapproval of Consent Agenda.)

ADJOURN

(NOTE: Additional information on any of these items is available in the City Clerk's Office)

Visit our Web site at:
http://ci.billings.mt.us

ATTACMENT A

ORDINANCE NO. _____

AN ORDINANCE MODIFYING THE URBAN RENEWAL PLAN OF THE NORTH 27TH STREET DISTRICT URBAN RENEWAL AREA; MODIFYING THE BOUNDARIES OF THE DISTRICT; ADOPTING A MODIFIED URBAN RENEWAL PLAN INCLUDING A TAX INCREMENT PROVISION; APPROVING URBAN RENEWAL PROJECTS THEREIN AND AUTHORIZING THE ISSUANCE OF TAX INCREMENT URBAN RENEWAL REVENUE BONDS OF THE CITY TO FINANCE COSTS THEREOF

NOW, WHEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA:

WHEREAS, on July 11, 2005 the City Council adopted Ordinance No. 05-5333, which created the North 27th Street District Urban Renewal Area (hereafter "North 27th Street District") and adopted the Urban Renewal Plan of the North 27th Street District Urban Renewal Area ("N. 27th Street Plan") that included a tax increment provision and endorsed urban renewal projects.

WHEREAS, on November 13, 2006 the City Council adopted Ordinance No. 06-5394 which expanded the boundaries and amended the N. 27th Street Plan to create the Extended N. 27th Street District that included a tax increment provision and endorsed urban renewal projects.

WHEREAS, it has been determined that the Extended North 27th Street District and the N. 27th Street Plan should be modified to include additional property contiguous to the Extended North 27th Street District.

WHEREAS, this Council on November 24, 2008, conducted a public hearing on a proposal to modify the N. 27th Street Plan by adopting the Urban Renewal Plan of the Expanded North 27th Street District Urban Renewal Area - 2008, thereby establishing a modified urban renewal area to be formally designated as the Expanded North 27th Street District Urban Renewal Area - 2008 (the "Expanded North 27th Street District - 2008" or "the Property"), and to undertake urban renewal projects therein, all as authorized by Montana Code Annotated, Title 7, Chapter 15, Parts 42 and 43, as amended (the "Act").

WHEREAS, the Expanded North 27th Street District - 2008 is depicted on Attachment 1 (depicting the relationship of the Expanded North 27th District – 2008 to the Extended N. 27th Street District) and which is hereby incorporated herein and made a part hereof. Pursuant to this Ordinance, the boundaries of the Redevelopment Area are modified to reflect the addition of the Property depicted on the map on Attachment 1. The Redevelopment Area, as modified, is depicted on Attachment 1 and legally described on Attachment 2 (the "Resulting Redevelopment Area") (each of which is hereby incorporated herein and made a part hereof). The Resulting Redevelopment Area is contiguous.

WHEREAS, opportunities have been presented to the City that makes it desirable for the City to consider urban renewal projects within the Expanded North 27th Street District - 2008 consisting of demolishing certain blighted structures within the district; improving such properties with new construction, landscaping, utilities, and other similar improvements; and making the properties so improved available for private redevelopment in accordance with the Act (the "Projects"). Development proposals to be considered for funding include mixed use projects, building renovations, services for the District and the construction or expansion of City owned parking structures within the District.

WHEREAS, the proposed modified urban renewal plan titled the Urban Renewal Plan of the Expanded North 27th Street District - 2008 is attached hereto as Attachment 3 (which is hereby incorporated herein and made a part hereof) (the "Modified Plan"). The Modified Plan contains a tax increment provision and will govern the operation and administration of the Expanded North 27th Street District - 2008.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Billings, Montana, as follows:

1. Findings. This Council hereby finds, determines and declares, based on the comments received at the public hearing and other studies and information available to this Council, that:

a. The Property presently contains structures and improvements that are in a state of substantial deterioration, are obsolete or defective, pose unsanitary or unsafe conditions, are vacant and unused, and have inappropriate uses. The present condition of the Property substantially impairs the sound functioning of the downtown area of the City and its environs, is conducive to juvenile delinquency and crime, poses the threat of vandalism or mischief and fire or loss, constitutes an economic and social liability, and is a menace to the public health, safety, and welfare of the residents of the City. Accordingly, the Council reaffirms its previous findings that the Property is a blighted area within the meaning of Section 7-15-4210 of the Act. This Council finds that the rehabilitation, redevelopment or a combination thereof of the Property is necessary and in the interest of the health, safety, morals or welfare of the residents of the City. This Council finds that undertaking measures to eradicate or diminish the blight affecting the Property will help to foster a more dynamic, livable, and vibrant downtown.

b. If Projects require relocation of displaced persons, a detailed relocation plan is required and will be prepared.

c. The Modified Plan conforms to the 2003 Billings and Yellowstone County Growth Policy and the City's Downtown Framework Plan.

d. The Modified Plan will afford maximum opportunity, consistent with the needs of the City as a whole, for the rehabilitation or redevelopment of the District by private enterprise.

e. A sound and adequate financial program is required for the financing of Projects, which program includes substantial private investment and financing and the sale and issuance by the City of Tax Increment Bonds in proportions yet to be determined, for the purpose of financing a portion of the costs of the Projects as set forth above.

f. Approved Projects will constitute urban renewal projects within the meaning of the Act and are authorized to be undertaken by the City.

2. Plan Adoption. The Modified Plan is hereby adopted and approved in all respects, including without limitation, the segregation and application of tax increments as provided in Sections 7-15-4282 through 7-15-4293 of the Act as provided therein. For purposes of allocating taxes according to the Act, the "prior assessed value" of taxable property within the Expanded North 27th Street District - 2008 is that value shown on the assessment rolls as of January 1, 2008.

3. Project Approval. Authorized Projects are hereby approved.

4. Bonds. This Council approves financing the costs of Urban Renewal Projects, or a portion thereof, with proceeds of the Bonds. The City is hereby authorized and directed to undertake activities and analysis ordinarily prerequisite to the issuance of tax increment urban renewal revenue bonds in a principal amount not to exceed $10 million for financing of the costs of Urban Renewal Projects or a portion thereof.

5. Conditional Commitment. The adoption of the Plan does not constitute a guarantee or a firm commitment that the City will issue the Bonds or undertake Projects. If, based on comments or information made available to or obtained by the City, it appears that the issuance of the Bonds or Projects is not in the public interest or consistent with the purposes of the Act, the City reserves the right not to issue the Bonds or undertake the Project.

7. Repealer. All resolutions, ordinances, and sections of the City Code inconsistent herewith are hereby repealed.

8. Severability. If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of this ordinance are declared to be severable.

9. Effective Date. This Ordinance shall be in full force and effect from and after the date that is 30 calendar days after the date set forth below.

ADOPTED by the City Council of the City of Billings, Montana, on second reading this 8th day of December, 2008.

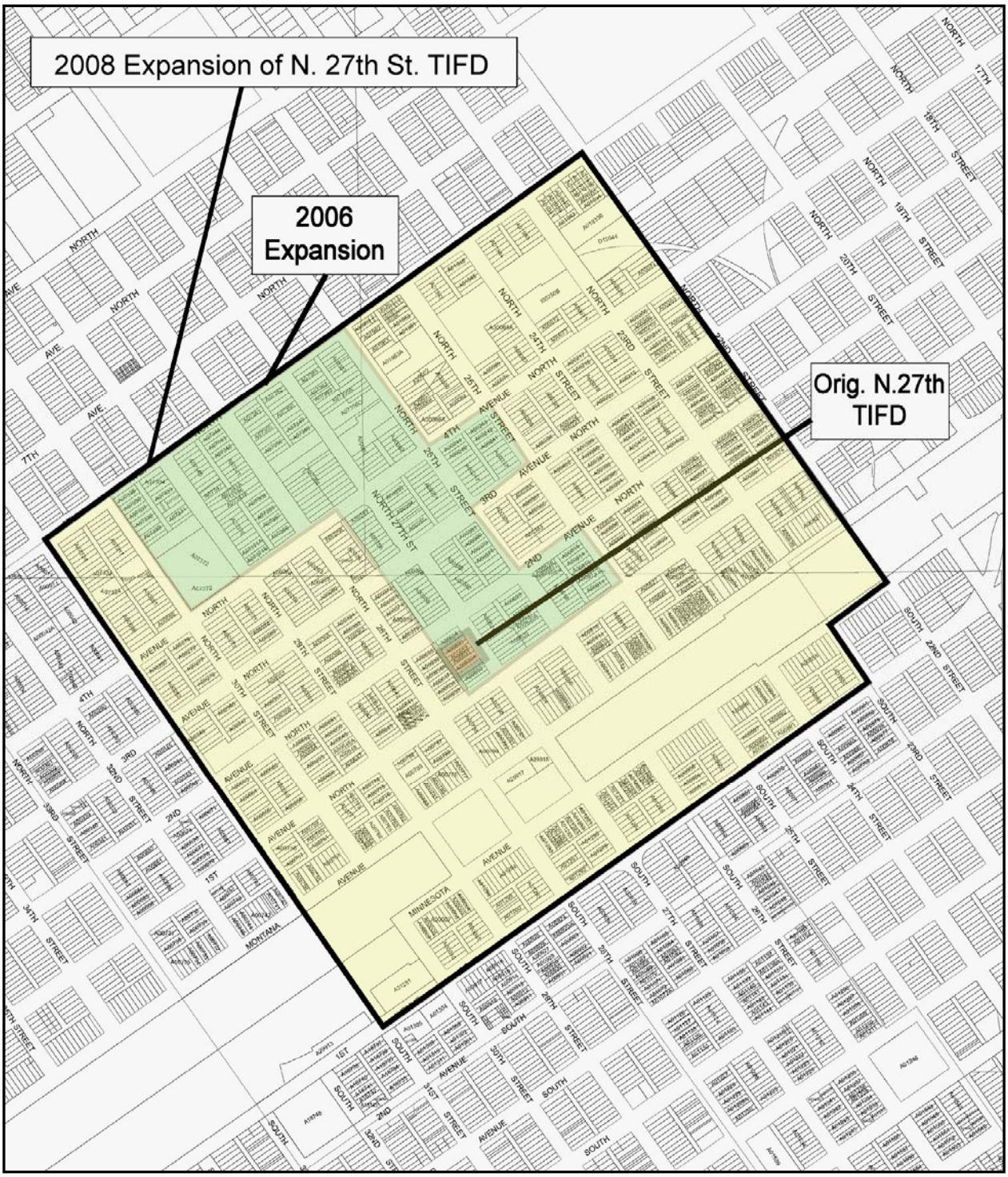
_____
Ron Tussing, Mayor

ATTEST:

_____
Cari Martin, City Clerk

ATTACHMENT 1

Expanded North 27th Street Urban Renewal District – 2008 Boundaries, Boundaries of the Extended N. 27th Street District (2006) and the Boundaries of the N. 27th Street District (2005)



ATTACHMENT 2

Expanded North 27th Street Urban Renewal District – 2008
Boundary Description

Beginning at a point at the intersection of the centerlines of 6th Avenue North and North 31st St. proceeding east along the centerline of 6th Ave. North to a point at the intersection of the centerlines of 6th Avenue North and N. 22nd Street proceeding south along the centerline of North 22nd Street, crossing the centrally assessed Burlington Northern Railroad property, to a point at the intersection of South 22nd Street and Minnesota Avenue proceeding west along the centerline of Minnesota Avenue to a point at the intersection of Minnesota Avenue and South 23rd Street proceeding south along the centerline of South 23rd Street to a point at the intersection of South 23rd Street and 1st Avenue South proceeding west along the centerline of 1st Avenue South to a point at the intersection of the centerlines of 1st Avenue South and South 31st Street proceeding north along the centerline of South 31st Street, crossing the centrally assessed Burlington Northern Railroad property, to the starting point at the intersection North 31st Street and 6th Avenue North encompassing all parcels and tax codes therein.

ATTACHMENT 3
Expanded North 27th Street Urban Renewal Area – 2008
Modified Plan

EXPANSION OF THE BILLINGS, MONTANA NORTH 27TH STREET URBAN RENEWAL AREA, WITH TAX INCREMENT, AND AMENDMENT TO THE URBAN RENEWAL PLAN

FOR CITY OF BILLINGS AND PLANNING REVIEW
October 14, 2008

Prepared by

Downtown Billings Partnership, Inc
2815 2nd Ave. North – Billings, MT 59101 – gregk@downtownbillings.com

SECTION 1 – INTRODUCTION

On July 11, 2005, the City Council adopted an ordinance that (a) created the North 27th Street District Urban Renewal Area ("North 27th Street District") and (b) adopted an urban renewal plan for the district. On November 13, 2006 the City Council adopted an ordinance that (a) expanded the North 27th Street District and (b) modified the urban renewal plan for the district. For reasons discussed in this Amendment to the Urban Renewal Plan of the North 27th Street District ("Plan"), it has been determined that the North 27th Street District should be expanded again to include other contiguous blighted properties in need of redevelopment. Further, it has been determined that this area, known as the Central Business District of Billings, has been and is in need of expanded public parking, enhanced pedestrian connections and experiences, improved public safety, and infrastructure improvements to public and private properties that will lead to increased taxable values. The existing urban renewal plan may be modified by ordinance in accordance with the procedure described in M.C.A. § 7-15-4221. The Urban Renewal Plan of the North 27th Street District approved by the City Council on July 11, 2005 and modified on November 13, 2006 is hereby included by reference as part of this amended Plan and shall remain applicable hereto except to the extent the original plan is explicitly or impliedly amended by this Plan. It is recognized as part of this Plan that the basic vision of the document known as Downtown Billings Framework Plan, adopted by the Billings City Council on December 22, 1997 and by the Yellowstone County Commissioners on December 23, 1997, is still valid and should be considered a part hereof. The terms defined in "Part I – DEFINITIONS" of the North 27th Street District Plan shall have the same meanings in this Plan unless a contrary meaning is expressed herein. The expanded district proposed in this Plan is hereafter referred to as the Expanded North 27th Street District - 2008 or the "District."

SECTION 2 – BACKGROUND

The original Downtown Redevelopment District, a downtown tax increment finance district, was created on December 20, 1975 by a resolution which cited hazardous conditions existing in the district due to overhead utility wires, inefficient land use, problems of access and circulation, physical constraints to development, random location of mixed uses and deteriorated building

conditions, and found that rehabilitation and redevelopment of the District would be in the public interest. That original district (hereafter "1975 District") comprised one hundred and twenty four (124) blocks in the city center after the 1985 south expansion and the 2004 east expansion. The 1975 District expired March 1, 2008 but the Urban Renewal Plan and the Framework Plan used for that district, in many parts and in relation to this District remain valid.

Because the 1975 District has terminated, but many of the undesirable conditions continue to exist, it was determined that it would be in the best interest of the City to expand the North 27th Tax Increment District to assist the construction of public improvements, stabilize and grow the tax base, increase the parking inventory, increase the inventory of downtown residential property, stimulate multi-use development ("Multi-Use Facility Projects"), fill street level vacancies, provide expanded security, develop safe event locations with appropriate traffic control devices, expand the Business Improvement District, make modifications to street and intersection lighting, increase traffic calming and reduce the noise in the district through Quiet Zone management and further implement the vision of the Downtown Framework Plan.

Currently, there is a need to expand the North 27th Street District to encompass development needs on the North 27th Street corridor, the North Broadway corridor, the Old Town Neighborhood and the Montana Avenue Historic District (including expansion of the Historic District to include areas south of the railroad tracks), the Civic District, areas adjacent to the Medical Corridor, adjacent to the East Billings Urban Renewal Area and other underutilized properties within the Central Business District of Billings. Although there has been significant improvement in the valuation of property in much of the 1975 District, the area defined by this proposed expanded tax increment district has major properties that have been neglected for many years and continue to show signs of serious blight and tax base decline. Many parcels have been removed from the tax rolls and/or are delinquent on payments of taxes and fees. The Expanded North 27th Street District creates an opportunity to continue redevelopment of the center of downtown with a mixture of public and private investment in a roughly seventy-one-square-

block district (just over half of the size of the 1975 expanded district) encompassing the existing North 27th Street District.

The area has several pockets of low taxable value, with several lots of the land being owned by government and other non-profit entities and several buildings that are over 50% vacant.

The creation of the Expanded North 27th Street District is essential to any planned development at 4th Avenue North and North Broadway, redevelopment of the vacant Northern Hotel, improving security and expanding the clean safe and vibrant programs of the Business Improvement District, continuing redevelopment of the Civic Plaza area, developing the boundary areas of the Medical Corridor and the East Billings Urban Renewal Area, and expanding the Historic District. It could also assist with the essential remodeling of the Northern Hotel, the Babcock Theatre, the Westwood Building, the Lincoln Hotel Building. Public infrastructure construction within this expanded District could assist with the renovation and/or relocation of various City facilities, such as the public library. It is currently expected that the expanded North 27th Street District may help fund the following projects:

I. Business Programs and Projects

a. Business Retention
    i. Targeted assistance and review of existing street level businesses
    ii. Retail market survey
b. Business Recruitment
    i. Development of a "chainlet" network
    ii. Business plan development assistance
    iii. Association networking
    iv. Business Improvement District support
    v. Business cluster analysis
    vi. Pedestrian study
        1. demographics
        2. directions
        3. linkages
        4. destinations
        5. wayfinding

II. Parking and Transportation

a. Increase use of public transit
b. Parking structures to support current and future needs

c. Explore parking linkages to adjacent destinations
d. Explore parking management practices and programs
    i. Off street parking
    ii. On street parking

III. Crime Prevention and Public Safety

a. Cooperative Security Program
b. Business Watch Program
c. Crime and Fraud prevention programs
    i. Geared towards street level businesses

IV. Management, Implementation and Maintenance

a. Downtown Billings Partnership, Inc. or its successor, management agreement
    i. Project development
    ii. Public awareness
    iii. Advocacy and liaison between public and private sectors
b. Business Improvement District expansion and development
    i. Cooperative work agreements with PMDs
    ii. Development and promotion of Conference Corridor
    iii. BID expansion
    iv. "Green" Management
        1. Recycling programs
        2. Tree management

V. Infrastructure Improvements

a. Public
    i. Expansion of Historic District
    ii. New Library
    iii. New Planning Department Offices
    iv. Public Parking and Greenspace
    v. Intersection Lighting by Public Works
    vi. New SILMDs for mid-block lighting
    vii. Streetscapes and traffic calming plans
    viii. Sidewalks, curbs and gutter improvements
        1. stabilization of vaults
    ix. Relocation of public and private utility lines
b. Public infrastructure improvements that would support the following development projects/programs
    i. Workforce housing development
    ii. Loft and Condo development
    iii. Lodging development
    iv. Conference Facilities

v. Entertainment venues

SECTION 3 – SUMMARY OF BLIGHT FINDINGS

The area in the proposed expansion of the North 27th Street District contains a great deal of blight. Within the district there is substantial structural deterioration, long-term land vacancy, a railroad spur line that has been abandoned and a major rail line that continues to divide the Central Business District. Several of the commercial buildings in the district are deteriorated and/or vacant and need demolition or renovation. Many of the storefronts and upper floors are vacant or under-occupied. Sidewalks are cracked; alleys are deteriorated, and, in general, much of the area is below accepted standards. In contrast to the above, there are certain properties within the district in good repair but included in the district to allow for a contiguous block of land within the district and because pockets of revitalization cannot be sustained if areas of neglect and blight surround them. Over time, without continued managed urban renewal, even these success stories will once again decline in taxable value. Most of the district falls into the blighted, neglected and under-utilized categories.

SECTION 4 – DESCRIPTION OF BLIGHTED AREA

The expanded urban renewal area described in this amended Plan incorporates most of the Central Business District. Within the district there are several older, single-story structures that have been retrofitted for offices and warehousing, numerous surface parking lots, and several vacant structures. Many of these structures are unsuited to their current uses because of age obsolescence and physical deterioration.

Montana‘s Urban Renewal Law (Montana Code Annotated Title 7, Chapter 15, Parts 42 and 43) provides the authority to declare the existence of blighted areas and to target them for improvements. “Blighted area” is defined in Section 7-15-4206(2), M.C.A., as follows:

> *[A]n area that is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime; substantially impairs or arrests the sound growth of the city or its environs; retards the provision of housing accommodations; or constitutes an economic or social liability or is detrimental*

or constitutes a menace to the public health, safety, welfare, and morals in its present condition and use, by reason of:

- *(a) the substantial physical dilapidation; deterioration; defective construction, material, and arrangement; or age obsolescence of buildings or improvements, whether residential or nonresidential;*
- *(b) inadequate provision for ventilation, light, proper sanitary facilities, or open spaces as determined by competent appraisers on the basis of an examination of the building standards of the municipality;*
- *(c) inappropriate or mixed uses of land or buildings;*
- *(d) high density of population and overcrowding;*
- *(e) defective or inadequate street layout;*
- *(f) faulty lot layout in relation to size, adequacy, accessibility, or usefulness;*
- *(g) excessive land coverage;*
- *(h) unsanitary or unsafe conditions;*
- *(i) deterioration of site;*
- *(j) diversity of ownership;*
- *(k) tax or special assessment delinquency exceeding the fair vale of the land;*
- *(l) defective or unusual conditions of title;*
- *(m) improper subdivision or obsolete platting;*
- *(n) the existence of conditions that endanger life or property by fire or other causes; or*
- *(o) any combination of the factors listed in this subsection (2).*

The land being added to the Plan area includes 405 (Exhibit A) property tax codes plus a segment of centrally assessed BN Railroad property. The complete, expanded Urban Renewal Area will have 481 property tax codes plus the segment of BN Railroad property. Within that total area, and as noted in the 2006 approved Urban Renewal Plan, there are many "target areas" that should be immediately considered for redevelopment. The properties on N. Broadway between 4th Avenue North and 6th Avenue North will need additional parking to facilitate the construction of a Stockman Bank facility. The area adjacent to the Northern Hotel on North Broadway is in need of parking due to the closure of the privately owned parking structure in that area due to unsafe and blighted conditions of the structure. The area east of the Yellowstone County Courthouse Lawn is targeted for a new federal courthouse and will need additional parking and green spaces. The area between the new MET transit facility on N. 25th Street and to the east boundary of the East Billings Urban Renewal Area (N. 22nd Street) is in need of redevelopment that could include workforce housing and parking. The status of the Battin Federal Courthouse is still unclear. The facility is contaminated with asbestos and is destined to become vacant with the completion of a new federal courthouse and office building. This

vacancy will present a redevelopment opportunity in the near future. The area surrounding City of Billings Park IV contains many surface parking lots that could be developed if Park IV is sold to a private developer. This area lacks high-rise housing with mixed use occupancy on the first floor. The future use of the Lincoln Center is unclear and it could be a redevelopment opportunity if the school district ceases its administrative and continuing education functions in the building. The properties on 1st Ave. S. and Minnesota Avenue are not currently in a Historic District and values remain stagnant as compared to the Montana Avenue area. The redevelopment of the south side of the railroad tracks has not kept up with the redevelopment north of the tracks and should be a target area. Several properties located between Montana Avenue and 1st Avenue North are severely underutilized and in need of redevelopment. Without attention to some of this blight, over time, the value of the Montana Avenue redevelopment will most likely be negatively impacted.

SECTION 5 – DETERMINATION OF BLIGHT

The proposed expansion area of the North 27th Street District contains a number of underdeveloped properties. The Council previously determined that the property included in the North 27th Street District was "blighted" within the meaning of the Act in Resolution 05-18276 adopted June 13, 2005 and Resolution 06-18488, adopted September 25, 2006. The Redevelopment Area, including the portion that is to be expanded to form the Expanded North 27th Street District - 2008, was previously determined to be blighted and an appropriate area for an urban renewal project in Resolution No. 12107 dated January 5, 1976. Deficiencies in public and private properties located in the district lead to a determination that the area continues to be blighted, as defined by state statute. Specific areas of blight on the site are listed below:

Deficient Structures in Expanded Area

There are several buildings that are over 50 years in age and do not qualify as being historically significant. Many are in poor repair and may contain potentially hazardous asbestos and lead paint.

Deficient Public Facilities in Extended Area

The streets, curbs, gutters and sidewalks in much of the area are in satisfactory repair. However, sewer and water utilities in the area are aging and have required frequent repairs in recent years. Several parking lots generally do not meet code requirements for paving, striping and landscaping. Many of them are cracked and crumbling. The city owned parking ramps within the area, except for Park IV have extensive "waiting lists" and public parking for adjacent office and commercial structures continues to be inadequate. Demand for parking will continue and additional and expanded parking structures will be required to accommodate commercial growth.

Deficient Land Use in Extended Area

In general, the area is under-utilized due to the significant amount of surface parking areas and a large number of single-story structures. The taxable value of this district must be stabilized and encouraged to grow.

SECTION 6 – THE SITE AND ITS RELATIONSHIP TO THE CITY

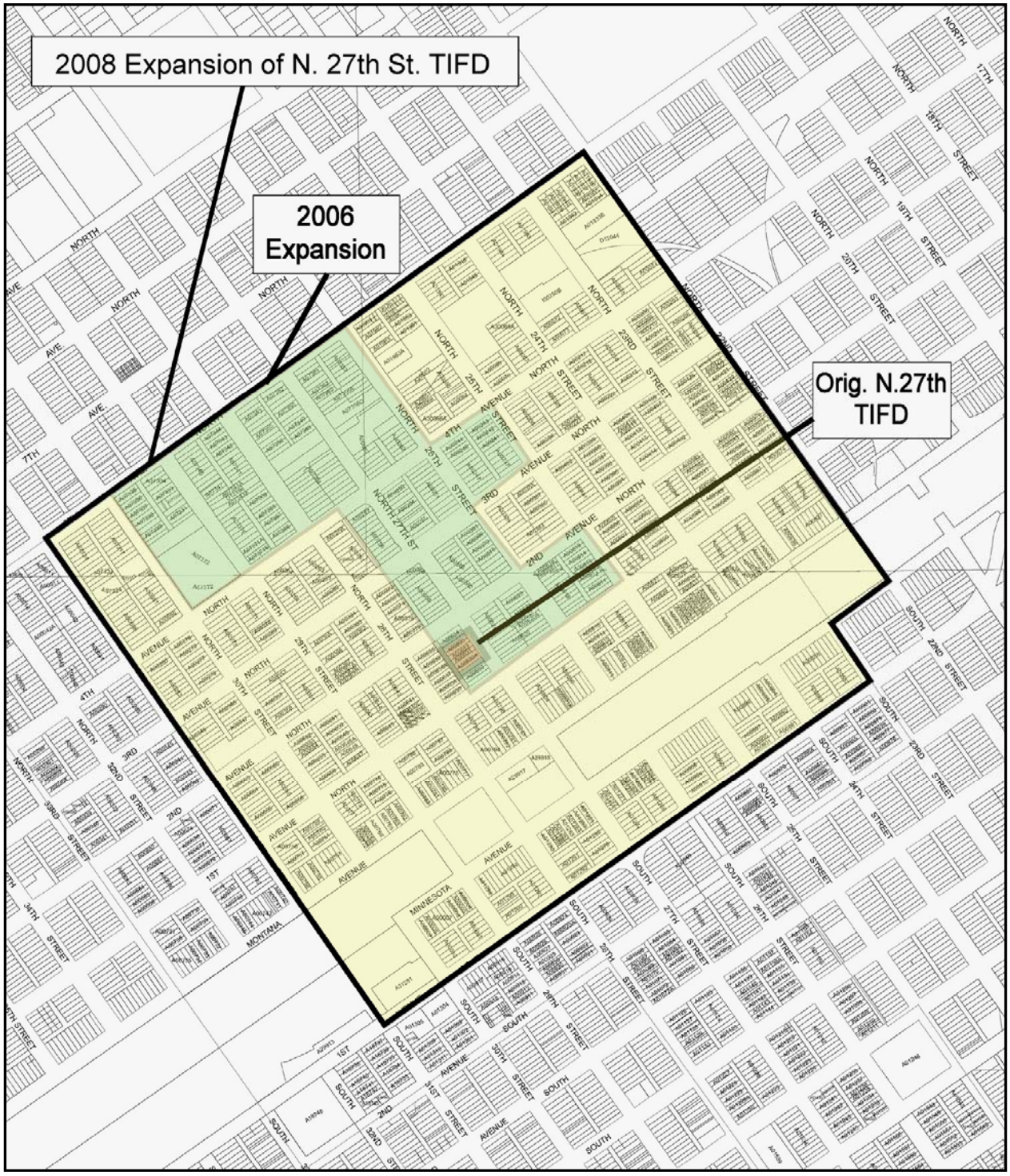
As noted, the expanded North 27th Street Urban Renewal Area comprises most of the Central Business District (CBD) of the City of Billings.

SECTION 7 – LEGAL DESCRIPTION

The legal description of the proposed Expanded North 27th Street District – 2008 is as follows:

Beginning at a point at the intersection of the centerlines of 6th Avenue North and North 31st St. proceeding east along the centerline of 6th Ave. North to a point at the intersection of the centerlines of 6th Avenue North and N. 22nd Street proceeding south along the centerline of North 22nd Street, crossing the centrally assessed Burlington Northern Railroad property, to a point at the intersection of South 22nd Street and Minnesota Avenue proceeding west along the centerline of Minnesota Avenue to a point at the intersection of Minnesota Avenue and South 23rd Street proceeding south along the centerline of South 23rd Street to a point at the intersection of South 23rd Street and 1st Avenue South proceeding west along the centerline of 1st Avenue South to a point at the intersection of the centerlines of 1st Avenue South and South 31st Street proceeding north along the centerline of South 31st Street, crossing the centrally assessed Burlington Northern Railroad property, to the starting point at the intersection North 31st Street and 6th Avenue North encompassing all parcels and tax codes therein, all inclusive.

Map of entire Expanded N. 27th District



SECTION 8 – PROPERTY DEVELOPERS

New development in the proposed tax increment district will also be accomplished through the implementation of the Downtown Framework Plan. These Projects are described in Section 2 of this plan.

SECTION 9 – PROJECT RELATIONSHIP TO THE FRAMEWORK PLAN

The proposed urban renewal area and expanded tax increment district is located generally in the center of the City and encompasses most of the "districts" as defined by the Billings Framework Plan ("Framework Plan"). One goal of the Framework Plan was to remove barriers to downtown circulation and development created by 4th Avenue North and 6th Avenue North and establish the area between the avenues as both a discreet district and a recognized extension of the CBD, thereby allowing potential ties to the medical corridor and MSU-Billings from the CBD. Generally, the Framework Plan stressed the downtown's ability to make a positive impact on the entire city. The Framework Plan also recommended a private non-profit organization to assist the City of Billings with the management of the Tax Increment District through an annual work plan and contract. This Expanded N 27th Street District may be managed in a similar manner and could make use of the redevelopment and facilitation established through that management entity.

Framework Plan Recommendation: Housing

The Framework Plan states that housing should be a top priority and that the City should continue to work with builders and developers to encourage downtown housing through various methods. Specifically, the plan states that high-rise housing is to be located in the east transition zone and portions of the north transition zone.

The formation of an expanded tax increment district will help to raise funds that can be used for construction or rehabilitation of public infrastructure necessary to attract and retain housing in the area.

Framework Plan Recommendation: Priorities

The top priorities identified in the Framework Plan include the following:

- Development incentives, including business retention and recruitment
- Housing – demonstration projects
- Streetscape Kit of Parts – expand kit to include Minnesota Avenue
- Events Kit of Parts – Modern and safer traffic control devices may be needed
- Paring configuration adjustments – several one-way streets could be converted to 2-way
- 5th Avenue North Corridor preservation and enhancement

This amendment to the Plan and the urban renewal projects that it contemplates specifically address all six of these priorities.

SECTION 10 – CONFORMANCE TO THE GROWTH POLICY

One of the requirements of Montana's Urban Renewal Law (Title 7, Chapter 15, Parts 42 and 43) is that the urban renewal plan must conform to the community's growth policy. The Yellowstone County and City of Billings Growth Policy ("Growth Policy") refers to and promotes downtown redevelopment in a variety of ways. This amendment to the Plan is consistent with the current Growth Policy.

SECTION 11 – CERTAIN PLAN FEATURES AND FINANCIAL MATTERS

Section 7-15-4217, M.C.A., of the Act requires cities to make certain findings when they adopt an urban renewal plan and approve Urban Renewal Projects. These are addressed below:

1. Most of the District contains no existing dwelling units or housing, and planned projects would not displace any persons from housing. Accordingly, there is no need to have a workable and feasible plan for substitute housing until and unless such a project is developed in the future.

2. This amended Plan conforms to the Growth Policy for the City as a whole and to the

Framework Plan.

3. This Modified Plan affords maximum opportunity, consistent with the needs of the City as a whole, for the rehabilitation or redevelopment of the Expanded North 27th Street District by private enterprise. It is unreasonable to expect that the district will be remain stabilized and/or redeveloped without substantial public support. Numerous properties within the area are dilapidated. As presently constituted, property in the district is not conducive to any sort of uniform or integrated development and, as presently existing, cannot compete with other areas of the City for substantial developments, particularly areas at the outskirts of the City. Experience has validated the foregoing facts and observations. This amended Plan is intended to facilitate the identification and construction of significant Urban Renewal Projects, which would not be possible without this Plan.

4. A sound and adequate financial program exists for financing projects, which include the sale and issuance by the City of the Bonds in an amount not to exceed the costs of the project, including administration costs and costs of issuance of the Bonds. Any approved Development Project will require commitments of substantial private financing that will provide the primary means for funding construction of the improvements.

5. This Expanded N. 27th Street District - 2008 may be modified at any time by the City Council as necessary to eliminate and prevent the development or spread of blighted areas, and encourage urban rehabilitation. The process for plan modification shall follow the procedures set forth in 7-15-4212 through 7-15-4219 MCA, with respect to initial adoption of this plan. For purposes of urban renewal district boundary changes only, the notice of public hearing, as described in 7-15-4215 MCA, may be mailed only to those owners whose properties are situated within the area of expansion or contraction of the Urban Renewal District boundaries. In cases where the boundaries are not modified, but the contents of the urban renewal plan are substantially modified, notification shall be mailed to all owners of property within the Urban Renewal District area.

SECTION 12 – TAX INCREMENT

Tax increment financing is necessary to encourage private reinvestment within the District, which will further encourage economic growth in the District and Downtown Billings, create substantial employment opportunities, and increase the tax base of the City and other taxing jurisdictions. The expanded North 27th Street District is hereby established as a tax increment financing urban renewal area within the meaning of the Act, and, in particular, Section 7-15-4282 through 7-15-4293 of the Act. This Section constitutes a tax increment provision within the meaning of the Act. In connection therewith:

1. For the purpose of calculating the incremental taxable value each year for the life of the district, the base taxable value shall be calculated as current base taxable value of the district plus the base taxable value of all real and personal property added to the district by this amended plan and as show in Exhibit B as of **January 1, 2008.**

2. The City is hereby authorized to segregate the tax increment derived in the district and use and deposit such increment into the tax increment fund of the district for use as authorized by the Act and as authorized herein from time to time, including, without limitation, pledging the tax increment to repayment of Bonds.

3. The tax increment received from the district may be used to pay directly costs of an approved Development Project as may from time to time be approved by the Council. The Council also hereby authorizes the use of tax increment in the district to pay debt service on Bonds issued to finance a portion of the costs of these Development Projects, and costs associated with the sale and security of such Bonds in compliance with the Act, subject to any limitations imposed by the Montana Constitution and federal law.

4. The tax increment provision of the district will terminate upon the latter of:
   a. The fifteenth (15th) year following the original creation of the district; or
   b. The payment or provision for payment in full or discharge of all Bonds, and the payment of interest thereon, for which the tax increment has been pledged.

After termination of the tax increment provision, all taxes shall continue to be levied upon the actual taxable value of the taxable property in the district, but shall be paid into funds of the taxing bodies levying taxes within the district.

SECTION 13 – CONCLUSIONS

The creation of this expanded North 27th Street Urban Renewal District will have a positive impact on Downtown Billings and no impact on the total taxable value flowing to the taxing entities from the now expired 1975 Urban Renewal District.

Expansion of the North 27th Street District is an essential first-step in completing what may be a number of urban renewal projects. If completed, mixed use projects approved within the first two years could stimulate over $30 million in new construction, and possibly as much as $15 million in re-sales and redevelopment. Approximately 500 new employees and new downtown residents could be located on the commercial and upper floors of possible mixed use projects. Thus, expansion of the district, in addition to further stabilizing the tax base, eliminating blight and providing renaissance to the CBD, will also bring new employees and residents to the CBD.

Mixed use development within the Expanded District ties in favorably with and actually stimulates the remodeling plans that are currently underway for several downtown properties. Additionally, like any major new development, the anticipated Stockman Bank construction at 4th Avenue North and North Broadway will have a stimulating effect on the surrounding area. Specific examples of this are:

1. It will tie the CBD to the medical corridor located immediately to the north of the development.
2. The Billings Clinic has purchased the Underriner property to the north and west of the Library. The Clinic's plans at this point have not been determined; however, the development proposed in this amended Plan will enhance and encourage future development by this group.

3. The Framework Plan encourages the development of the 5th Avenue North corridor. An enhanced Library, as accomplished by projects described in this Plan, will provide an excellent entrance to this corridor.
4. Future redevelopment and revitalization of structures like the Northern Hotel and the Babcock Theatre Building are enabled by this district.
5. This expanded district may assist with the completion of and continued modernization of City owned downtown parking structures.

In conclusion, expansion of the North 27th Street Urban Renewal District to include the property described in this amended Plan will have a positive effect on the CBD and the City.

RESOLUTION NO. 18-10750

A RESOLUTION OF THE CITY OF BILLINGS FORMING A POLICY FOR THE ADMINISTRATION OF URBAN RENEWAL AREAS OR DISTRICTS (URD) IN THE CITY.

WHEREAS, MCA, Title 7, Chapter 15, Part 42, Section 51 declares: General powers of municipalities in connection with urban renewal. Every municipality shall have all the power necessary or convenient:

(1) To carry out and effectuate the purposes and provisions of this part and part 43;

(2) To undertake and carry out urban renewal projects within the municipality, to make and execute contracts and other instruments necessary or convenient to the exercise of its powers under this part and part 43, and to disseminate blight clearance and urban renewal information;

(3) To organize, coordinate, and direct, within the municipality, the administration of the provisions of this part and part 43 as they apply to such municipality in order that the objective of remedying blighted areas and preventing the causes thereof within such municipality may be most effectively promoted and achieved and to establish such new office or offices of the municipality or to reorganize existing offices in order to carry out such purpose most effectively;

(4) To exercise all or any part or combination of powers granted in this part or part 43; and

WHEREAS, the City of Billings reviews and adopts Urban Renewal Plans for each of its Urban Renewal Districts, and those Plans specify goals for each Urban Renewal District; and

WHEREAS, the City of Billings may establish local policies that guide the establishment, operations, funding and governance of urban renewal districts; and

WHEREAS, development of TIF (Tax Increment Financing) Policies would be in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA:

That the City Council now makes and adopts the following TIF Policy:

CITY OF BILLINGS TAX INCREMENT FINANCE POLICY

1. PERMITTED USES OF TIF FUNDS. TIF funds may be used for costs outlined in MCA, Title 7, Chapter 15, Part 42, Section 88. Urban Renewal Plans adopted by the City may limit what TIF funds may be spent on in any Urban Renewal District. Eligible costs may include, but are not limited to:
   a. Land acquisition and assemblage, demolition and removal of structures, relocation of occupants, analysis to determine needs of an urban renewal area, administrative cost for redevelopment activities.
   b. Public infrastructure, including, but not limited to: streets, storm drains, parking, public buildings, water and sewer lines, sidewalks, utility connections.
   c. Private infrastructure with public benefit, including, but not limited to, building façades, windows, doors, fire suppression or alarm systems, storm drainage, environmental remediation, parking, and ADA access.

2. FINANCIAL ASSISTANCE THROUGH TIF. All financial assistance must be approved by the City Council prior to any activity receiving funding. Financial assistance should be requested prior to beginning construction. All activity (design and construction) must be completed prior to issuance of TIF funds from the City Finance Department. Financial thresholds and assistance tools are as follows:
   a. A minimum of $\geq$ $5 of private investment for every $1 of public investment is the preferred threshold to be met for each TIF application. The City Council reserves the right to approve any application that does not meet this minimum. The City Council also may make exceptions for projects of less than $100,000, and for publicly owned projects, properties or facilities.
   b. Grants may be made for uses listed in Part 1 above benefitting any government owned-land or buildings and for profit and non-profit businesses.
   c. Bonding may be available at the discretion of the City Council.
   d. All TIF grants will be formalized by a development agreement that must be signed by the grantee before the City will reimburse eligible expenses.

3. URD MANAGEMENT. Each URD in the City of Billings will be managed as follows:
   a. Each URD should maintain a non-profit advisory board to make recommendations to the City Council regarding TIF expenditures. Unless specifically authorized by a Memorandum of Understanding (MOU) referenced in 3(b) below, a majority of board members must own or lease property within the district, or must represent such owner or lessee, and may include representation from residential or commercial property owners or lessees. Advisory Boards must carry insurance for their members and provide proof of insurance to the City.
   b. A MOU must be executed between the advisory board and the City Council that defines the board's roles, responsibilities, authority, and processes, including for hiring and maintaining board support staff. The MOU must

contain language addressing conflict of interest situations for board members whose property may directly benefit from a TIF expenditure and for board support staff. The MOU also must include language that if there is the appearance of a conflict of interest the issue will be reviewed by City legal staff before moving forward.

c. Training for all URD advisory boards will be conducted biannually in coordination with City staff and URD support staff. The training must include, but is not limited to: review of URD and TIF laws, Administrative Rules, ethics, conflicts of interest, meeting management, and maintenance of minutes and records.

d. URD financial reporting will be consistent across all URDs and be set by coordination between the City Finance Director and the Planning and Community Services Director, and URD support staff.

e. TIF application review and City Council staff report preparation will be conducted by the Planning and Community Services Department Director, in coordination with the Assistant City Administrator, Finance Director, and URD support staff.

PASSED by the City Council and APPROVED this 9th day of July, 2018.

CITY OF BILLINGS

BY: William A Cole
William A. Cole, Mayor

CITY OF BILLINGS SEAL YELLOWSTONE COUNTY, MONTANA

ATTEST

BY: Denise R. Bohlman
Denise R. Bohlman, City Clerk

BURGER DIVE

DEVELOPMENT AGREEMENT

This Development Agreement ("Agreement") is entered into as of_____, 2020 by and between the Downtown Billings Partnership, Inc., an I.R.C. S501(c)(4) Montana nonprofit corporation ("DBP"), The City of Billings, Montana, a municipality of the State of Montana ("City"), and Halsten Holdings, LLC, a Montana limited liability company ("Developer"). DBP, the City and Developer shall each be referred to herein as a "party" and shall collectively be referred to as the "parties."

RECITALS

WHEREAS, DBP is the entity responsible for administration of Tax Increment Financing ("TIF") funds for the City; and

WHEREAS, on or about October 15, 2020, Developer submitted a Funding Application (defined below) to DBP requesting a TIF grant for a project to renovate, rehab, and remodel property located at 2712/2714 Minnesota Avenue in downtown Billings (the "Property" as further defined below); and

WHEREAS, on or about November 20, 2020, DBP's Board of Directors approved the Application for a TIF grant; and

WHEREAS, on December 14, 2020, the City of Billings City Council approved a reimbursement grant using TIF funds to Developer in an amount of up to $466,373 (the "TIF Grant") to be dedicated to qualified expenditures for the Project (defined below) and to be disbursed as described in this Agreement; and

WHEREAS, the parties wish to enter into a development agreement, in accordance with DBP's TIF Funding Criteria (defined below), to establish the terms and conditions under which DBP will allocate the TIF Grant funds to Developer from the City in accordance with the DBP agreement with the City regarding urban renewal in Downtown Billings,

NOW, THEREFORE, the parties agree as follows:

SECTION 1
SUBJECT OF AGREEMENT AND DEFINITIONS

1.1 Effect of Recitals. The foregoing Recitals are true and correct and are incorporated into the terms and conditions of this Agreement.

1.2 Purpose of Agreement. The purpose of this Agreement is to set forth the terms and conditions of the TIF Grant to Developer to effectuate the urban renewal project for certain real property located at 2712/2714 Minnesota Avenue in Billings, Montana, and legally described on the attached Exhibit A (the "Property"). This Project will eliminate blight and compliment and further the objectives of the Expanded North 27th Street Urban Renewal District and Urban Renewal Plan.

DRAFT

1.3 The Funding Application. The DBP and the City have approved the TIF Grant based on Developer's Downtown Tax Increment Financing Application attached hereto as Exhibit B ("Funding Application"), subject to the terms and conditions of this Agreement. The Funding Application includes a preliminary estimated cost of construction of Developer's Improvements (the "Preliminary Developer's Budget")

1.4 TIF Grant Funding Criteria. The term “TIF Funding Criteria” shall mean the Tax Increment Financial Assistance Program criteria for urban renewal projects in the Expanded North 27" Street Urban Renewal District as set forth in the attached Exhibit C.

1.5 Developer's Improvements. The term "Developer's Improvements” shall mean the improvements described on Exhibit B to be constructed by Developer on the Property pursuant to this Agreement and as described in Section 5.

1.6 Conceptual Design Drawings. The term "Conceptual Design Drawings" shall mean the conceptual preliminary depictions of the Developer's Improvements attached hereto as Exhibit B.

1.7 Project. The term "Project" shall mean the Property as improved by the Developer's Improvements.

1.8 Definitive Documents. The term "Definitive Documents' shall mean this Agreement and all Exhibits attached or to be attached hereto.

SECTION 2
PROPERTY

2.1 Ownership. The Property, described on Exhibit A, is currently owned by Halsten Holdings, LLC.

SECTION 3
CONDITIONS PRECEDENT

3.1 Conditions Precedent. The DBP's and the City's obligation to be bound by this Agreement with Developer is subject to satisfaction or written waiver of each of the following conditions to the reasonable satisfaction of DBP ("Conditions Precedent”):

a) Developer has presented DBP proof of ownership of the Property by proof of title insurance reflecting Developer as the fee owner of the Property, subject only to liens and encumbrances satisfactory to DBP.

b) Developer has obtained financing and provided the DBP with proof of financing in the form of commitment letters or loan documents, for the construction of Developer's Improvements in accordance with the Funding Application within the time period set forth in the Performance Schedule (as defined in Section 6).

c) Developer has prepared and submitted a detailed budget setting forth the final estimated cost of construction of Developer's Improvements ("Developer's Budget"). When completed, the Developer's Budget will be made a part of this Agreement and will be appended as Exhibit E.

d) Developer has prepared and submitted final design drawings ("Design Drawings") and construction documents for the Developer's Improvements (collectively, the "Final Plans") in accordance with the terms of this Agreement and the Final Plans have been reviewed and approved by DBP and the City and the estimated cost of the approved design is within Developer's Budget. When completed and approved, the Final Plans will be made a part of this Agreement and will be attached as Exhibit F.

e) Developer has provided DBP with proof of zoning compliance and approval by any necessary governmental entities.

f) Developer has executed the Agreement no later than 90 days following the City Council's approval.

3.2 Satisfaction of Conditions. DBP and DBP's representatives, agents and consultants will work with the Developer to obtain satisfaction of the Conditions Precedent.

3.3 Termination for Failure of Conditions. If the Conditions Precedent are not satisfied or waived within 90 days of the date of this Agreement, then any party may terminate the Definitive Documents by written notice to the others and upon such termination the parties shall have no further liability to one another, however, Developer shall remain responsible for indemnifying DBP and the City in accordance with Section 5.12.

SECTION 4:
GRANT AND RELEASE OF FUNDS

4.1 Use of TIF Grant Funds. The TIF Grant funds which are the subject of this Agreement shall be used only for urban renewal activities, including the renovation and rehabilitation of the Property, in accordance with the Definitive Documents and the Urban Renewal Law of the State of Montana, §§7-15-420l., et seq., Mont. Code Ann.

4.2 Grant of Funds. City, as recommended by DBP, agrees to grant to Developer the TIF Grant in an amount of up to $466,373 from funds in the City's Fund 203 account, release of which shall be conditioned upon satisfaction of the conditions precedent set forth in Section 3.1 above, the conditions set forth in this Section 4, and the Developer's obligations, covenants and warranties set forth in this Agreement and the Definitive Documents.

4.3 Availability of TIF Grant Funds. TIF funds are not available to be encumbered (committed) to the Project by the City until they are received as unencumbered TIF funds.

a) Subject to the availability of unencumbered TIF funds, City agrees that, starting the January 1st after the Project is complete and occupied, it will encumber TIF funds to reimburse Developer for the Project during the fiscal years following completion of the Project according to the requirements of this Agreement. Reimbursements will not be

greater than $466,373 in total. During the reimbursement period, two disbursements of $233,187 will occur in FY 23 and 24. The deadline for the reimbursement period to start is July 1, 2022.

(In the event unencumbered TIF funds are not available to the City to meet the foregoing schedule, the City may continue to fully encumber, in its sole discretion, to the Project available unencumbered TIF funds until the full TIF Grant is encumbered to the Project.)

b) Developer reimbursements shall be limited to only those funds that have been encumbered to Project by the City. Notwithstanding anything to the contrary, the payment of the Developer reimbursements is hereby expressly made subordinate in all respects to any and all bonds issued by the City pursuant to the Resolution No. [20-10878] adopted by the City Council of Billings on [June 22, 2020], as amended and supplemented, and the Development reimbursements are a Subordinate Obligation thereunder.

c) Reimbursements will be made to Developer as explained in Section 4.2 and restricted to TIF funds that have to date been encumbered to the Project.

4.4 Release of Funds following Project Completion. DBP will release the TIF Grant funds approved by the City to the Developer upon the Developer's completion of Developer's Improvements and the Project, determined as follows:

a) Developer has substantially completed construction of Developer's Improvements in accordance with the Funding Application, as supplemented by the Budget and Design Drawings, and the deadline set forth in Section 6.

b) Developer has submitted all paid invoices showing the completion and lien-free status of all expenditures related to this Project and Property, including evidence that all construction liens have been satisfied and/or released.

c) Project costs shall be paid and proof of payment shall be provided in an amount consistent with the Funding Application, as supplemented by the Budget, and this Agreement.

d) The Project satisfies the public benefit provisions of the Funding Application and the TIF Funding Criteria.

e) Developer has received a Certificate of Occupancy from the City for the Project.

f) Developer has received from DBP a Certificate of Satisfaction as defined in Section 5.8 below.

g) Reimbursement cannot begin before the January 1st following the completion of the Project, as defined in Sections 3, 4, 5, and 6 of this Agreement.

4.5 Satisfaction of Project Completion Conditions. DBP and DBP's representatives, agents and consultants may assist the Developer to obtain satisfaction of the conditions for completion of the Project set forth in Section 4.4 (where applicable).

4.6 Extent of Commitment. DBP and the City shall have no obligation for any costs associated with the Project which exceed the amount of the TIF Grant funds approved in accordance with this Agreement.

SECTION 5:
DEVELOPERS IMPROVEMENTS AND COVENANTS

5.1 Construction of Developer's Improvements. Developer agrees to construct and develop the Developer's Improvements, at its sole cost and expense, consistent with the Design Drawings and the other Definitive Documents.

5.2 Architects and Contractors. Developer will have the right to select its architects, contractor and other subcontractors and consultants in its sole discretion. Developer will require all architects, engineers, or other professional consultants to maintain professional liability insurance in an insurable amount not less than $1,000,000 combined single limit, covering all professional activities performed by them in connection with the Developer's Improvements. Further, Developer shall require its contractor to maintain broad form commercial general liability insurance in an insurable amount of not less than $1,000,000 combined single limit, covering all work performed by contractor in connection with the Developer's Improvements. Developer shall demonstrate proof of coverage to DBP upon request by providing a Certificate of Insurance.

5.3 Insurance. Developer shall maintain fire and casualty insurance covering the Project and the Developer's Improvements in an amount commensurate with the replacement cost of the Project during development and construction of the Project and until issuance of the Certificate of Satisfaction. DBP may, in its sole discretion, recommit funds for reconstruction of the Project in the event Developer determines to reconstruct the Project.

5.4 DBP Access. DBP and DBP's representatives, agents and designees will have the right, at reasonable times and upon reasonable notice to the Developer, to enter upon the Property, in connection with inspection of construction of Developer's Improvements. Upon reasonable notice and request, DBP shall have access to all records and contracts pertaining to the Project. Developer shall keep and maintain accounting records for the Project, and shall make the same available to DBP upon request, including but not limited to all purchase orders, invoices, statements, payment documents, and journals and ledgers related to the Project.

5.5 Governmental Permits. Before commencement of construction of Developer's Improvements, Developer shall obtain all necessary land use, building and other governmental permits. Developer shall maintain all necessary land use, building and other governmental permits during construction of the Project.

5.6 Local, State and Federal Laws. Developer shall carry out the construction of the Developer's Improvements in conformity with all applicable local, state and federal laws.

5.7 Prohibition Against Transfer. Prior to the issuance by DBP of the Certificate of Satisfaction, Developer shall not, except as permitted by this Agreement, without the prior approval of DBP, transfer its interest in the Property or the buildings or structures on the Property. Notwithstanding the foregoing, this prohibition shall not apply to:

a) The transfer of the Property effective after issuance of the Certificate of

Satisfaction; or

b) Transfers of property involving transactions in place prior to the date of this Agreement; or

c) The leasing of space in the Developer's Improvements.

5.8 Certificate of Satisfaction. After substantial completion of Developer's Improvements as determined by DBP, DBP shall furnish Developer with a Certificate of Satisfaction of this Agreement upon written request therefore by the Developer, substantially in the form of Exhibit H. Upon issuance of the Certificate of Satisfaction, Developer and the Property shall be fully relieved of all obligations and restrictions under this Agreement, excluding the obligations to indemnify City and DBP in Sections 4.6, 5.12, 5.13 and 5.14. DBP shall not unreasonably withhold, condition or delay the Certificate of Satisfaction. Such Certificate of Satisfaction shall be a conclusive determination of satisfactory completion of the construction of the Developer's Improvements required by this Agreement as to the Property and such Certificate shall so state. No Certificate of Satisfaction shall constitute a Certificate of Occupancy or evidence thereof under the building permit or codes of the City of Billings.

5.9 No Speculation. Developer represents that its interest in the Property is for redevelopment and not for speculation in land holding.

5.10 Environmental History. To the best of Developer's knowledge, the Property does not contain any hazardous substances found in violation of applicable laws and all mandatory requirements of applicable law with respect to environmental hazards or hazardous substances have been complied with by Developer.

5.11 Compliance with Definitive Documents. Developer has received, reviewed, and approved the Definitive Documents and shall be bound by the terms of the Definitive Documents.

5.12 Control/Indemnification. Developer shall have sole control and responsibility for the construction of the Project. Developer will indemnify, defend and hold the DBP, the City, and their directors, officers, officials, employees and agents harmless for, from and against any and all claims, damages, costs, liabilities and losses arising out of or related in any way to the use, condition, construction or development of the Property, the Project, or the Developer's Improvements, including without limitation to any claims for personal injury, property damage, or for liability to any contractor or its subcontractors, agents or employees.

5.13 Taxes/Assessments. Developer shall pay all applicable taxes, special assessments, and other assessments on the Property and the Developer's Improvements, if any, when due.

5.14 No Tax Protest. Developer shall not protest, or attempt in any way to avoid or dispute, any property taxes, special improvement district assessments, and other assessments on the Property for three (3) years from the date on the Certificate of Occupancy, without prior written consent of DBP, which consent shall not be unreasonably withheld. In the event Developer believes that a property tax or other assessment of the Project is unreasonable, it may request DBP's written consent to protest such assessment to the appropriate authority.

SECTION 6:

SCHEDULE OF PERFORMANCE

6.1 Deadline. A Schedule of Performance of construction of Developer's Improvements is attached as Exhibit G and incorporated herein (the "Performance Schedule"). Developer shall proceed expeditiously to complete construction of the Project in accordance with the Performance Schedule. All construction work for the Project shall be completed by the completion date set forth in the Performance Schedule of November 1, 2021. Developer will be excused for delays resulting from the following circumstances: an act of God or public enemy, fire; storm; wind; flood; earthquake; epidemic; explosion; lightning; continuous loss of power of other utilities for more than thirty days; nuclear radiation; geological or archeological condition; quarantine restrictions; riot or public discord; act of terrorism; Criminal damage; the suspension of the national or state banking system due to financial crises; a union strike, unanticipated pre-existing but undiscovered conditions; or appeal of governmental permits.

SECTION 7:

WARRANTIES

7.1 Developer Representations and Warranties. Developer Warrants and represents that the information and documentation provided pursuant to Sections 3.1 and 5 are accurate and complete and that Developer will promptly notify DBP of any changes in such information and documentation.

7.2 Joint Representations and Warranties. The following representations and Warranties are made by each party to the others as of the date hereof:

a) Authority. Each party has the legal power, right and authority to enter into this Agreement and the instruments referenced herein, and to consummate this transaction.

b) Actions. All requisite action has been taken by each party in connection with the entering into of this Agreement, the instruments referenced herein, and the consummation of this transaction. No further consent of any partner, shareholder, creditor, investor, judicial or administrative body, governmental authority or other party is required.

c) Due Execution. The individuals executing this Agreement and the instruments referenced herein on behalf of each party and the partners, officers or trustees of each party, if any, have the legal power, right, and actual authority to bind each party to the terms and conditions of those documents.

SECTION 8:

DEFAULTS AND REMEDIES

8.1 Default/General. Subject to the extensions of time set forth in Section 6, and subject to the notice and opportunity to cure provisions contained in this Agreement, the failure or delay by any party to perform any term or provision of this Agreement constitutes a default; however, if the defaulting party commences to cure such default within 60 days after receipt of a notice specifying the default, and thereafter diligently prosecutes such cure to completion, then such party shall not be deemed to be in default. The injured party shall give written notice of default to the defaulting party, specifying the default. The injured party may not institute proceedings, whether

judicial or otherwise, against the party in default until 60 days after giving such notice. Any failure or delay by any party in asserting any of its rights or remedies as to any default shall not operate as a waiver of any default or of any rights or remedies or deprive such party of its rights to institute and maintain any actions or proceedings which it may deem necessary to protect, assert or enforce any such rights or remedies.

8.2 Rights and Remedies. Subject to the provisions of Section 8.1 hereof, in addition to its other rights or remedies, if Developer fails to cure a default or withdraws from the Project for any reason, DBP and City shall have no obligation to release grant funds to Developer. If the Developer fails to cure a default, or withdraws from the Project for any reason, after funds have been released for the Project, Developer shall repay City the amount of any funds released to Developer for the Project. Either party may seek any legal or equitable remedy to cure, correct or remedy any default, to recover any damages for any default, or to obtain any other remedy consistent with the purpose of this Agreement in accordance with the terms of this Section 8.

8.3 Rights and Remedies Not Cumulative. Except as otherwise expressly stated in this Agreement, the rights and remedies of the parties are not cumulative, and the exercise by any party remedies provided in this Section 8 shall preclude the exercise by it, at a different time, of any other rights or remedies for the same default.

8.4 Dispute Resolution. In the event a dispute arises, whether due to a default or the interpretation of any term of this Development Agreement, the complaining party shall deliver notice of the matter in dispute to the other party at the address and in the manner provided for in Section 9.1 hereof. Each party shall within 7 calendar days thereafter designate a representative to address the matter, which representatives shall attempt, in good faith, to resolve the disputed matter within 7 calendar days of the last designation of a representative.

In the event the designated representatives are unable, despite their good faith efforts, to timely resolve the disputed matter within fourteen calendar days of the initial notice thereof, then, and in that event, either any party may request in writing that the matter be resolved through informal mediation. Informal mediation must be completed within 14 calendar days of the request.

If the matter remains unresolved after mediation, or if the mediation is not timely completed - either party may demand binding arbitration in accordance with § 8.5. A complaining party who refused or failed to timely participate in the informal mediation (i) may not seek binding arbitration (ii) waives any demand, claim, or relief from the other party, and (iii) releases the other party from the complaining party's demand, claim, or relief.

8.5 Arbitration. In the event of any dispute arising between the parties to this Agreement, and the conditions of § 8.4 have been met, any such dispute shall be submitted to binding arbitration as provided herein. The parties shall select an independent and unbiased arbitrator who is not affiliated directly or indirectly with either party within ten days after any party demands arbitration. If the parties fail to select, or cannot agree upon, an arbitrator within this time, then either party may apply to the District Court of Yellowstone County pursuant to §27-5-211 et seq. of the Montana Uniform Arbitration Act for an order appointing an arbitrator. Such applications may be made at any time after the ten-day period has expired. Upon application to the

court for an arbitrator, the Court shall select a single arbitrator, who shall render his/her decision no later than 60 days after his/her appointment. If the arbitrator requests a hearing prior to rendering his/her decision, such hearing shall be held in Yellowstone County, Montana within 30 days of the arbitrator's appointment. The arbitrator's decision shall be binding on both parties. Each party shall bear its own expenses associated with the arbitration but shall share equally the costs of the arbitrator.

8.6 Authorized mediators/arbitrators. Any formal mediation or arbitration shall select one of the following as the mediator and/or arbitrator unless all are either conflicted or unable to serve: (i) Charles Cashmore (CCashlaw@aol.com); (ii) Russell Fagg (rfagg@icloud.com); (iii) Greg Murphy (greg.murphy10@gmail.com); (iv) Mike Anderson (manderson@a-llaw.com).

8.7 Waiver. Upon written agreement of both parties, any provision of this Section 8 may be waived. Unless waived, the terms of this Section 8 shall be strictly applicable to any dispute between the parties hereto.

SECTION 9:
GENERAL PROVISIONS

9.1 Notices. All notices or other communications required or permitted hereunder must be in writing, and must be personally delivered (including by a professional messenger service) or sent by overnight courier, or sent by registered or certified mail, postage prepaid, return receipt requested to the addresses set forth below. All notices sent by mail will be deemed received 2 (two) days after the date of mailing and all notices sent by other means permitted herein shall be deemed received on the date delivered. Notices will be sent as follows:

Developer: Halsten Holdings, LLC
Attn: Andi Halsten
Address: 2712 Minnesota Avenue
Billings, MT 59101
Telephone: (406) 670-4855
Email: burgerdive11@gmail.com

City: The City of Billings, Montana
Attn: Brent Brooks, City Attorney
Address: 20 North 27th Street
Billings, MT 59101
Telephone; (406) 657-8202
Email: BrooksB@ci.billings.mt.us

DBP: Downtown Billings Partnership, Inc.
Attn: Mehmet Casey
Address: 116 N 29th Street Suite A
Billings, MT 59101

Telephone (406) 294-5060
Email: mehmetc@downtownbillings.com

9.2 Nonliability of Officials and Employees. No director, officer, member, official, employee or agent of Developer, DBP or the City shall be personally liable to any party or any successor-in-interest thereto, in the event of any default or breach by any party or for any amount which may become due to any party or its successor, or any obligations under the terms of this Agreement.

9.3 Headings. Any title of the several parts and sections of this Agreement are inserted for convenience or reference only and shall be disregarded in construing or interpreting any of its provisions.

9.4 Time of Essence. Time is of the essence of this Agreement. All obligations of the parties to one another shall be due at the time specified by the Agreement, or as the same may be extended by mutual agreement of the parties in writing.

9.5 Construction/Governing Law, and Venue. The parties and their respective advisors believe that this Agreement is the product of all of their efforts, that it expresses their agreement and that it should not be interpreted in favor of or against any party. The parties further agree that this Agreement will be construed to effectuate the normal and reasonable expectations of sophisticated parties. The parties hereto expressly agree that this Agreement will be governed by, interpreted under, and construed and enforced in accordance with the laws of the State of Montana. Any action in law or equity, or judicial proceeding for the enforcement of this Agreement or any of the provisions contained herein, shall be instituted and maintained only in Thirteenth Judicial District Court for Yellowstone County, Montana.

9.6 Severability. If any clause, sentence or any other portion of the terms and conditions of this Agreement become illegal, null or void for any reason, or held by any court of competent jurisdiction to be so, the remaining portion will remain in full force and effect.

9.7 No Partnership. Neither anything in this Agreement nor any acts of the parties hereto shall be deemed or construed by the parties hereto, or any of them, or by any third person, to create the relationship of principal and agent, or of partnership, or of joint venture, or of any association between any of the parties to this Agreement.

9.8 Government Rights. Except as provided herein, by making this Agreement, DBP and the City are not obligating themselves or any other agency with respect to any discretionary action relating to the development of the Property or development, operation and use of the improvements to be constructed on the Property, including but not limited to, condemnation, comprehensive planning, re-zoning, variances, environmental clearances or any other governmental agency approvals which are or may be required.

9.9 Non-Waivers. No Waiver of any breach of any covenant or provision contained herein will be deemed a Waiver of any preceding or succeeding breach thereof, or of any other covenant or provision contained herein. No extension of time for performance of any obligation or act will be deemed an extension of the time for performance of any other obligation or act except

those of the waiving party, which will be extended by a period of time equal to the period of the delay.

9.10 Entire Agreement/Counterparts. This Agreement, together with the Definitive Documents, integrates all of the terms and conditions mentioned herein or incidental hereto and supersedes all negotiations or previous agreements between the parties or the predecessors in interest with respect to all or any part of the subject matter hereof. This Agreement may be signed by counterparts.

9.11 Successors. This Agreement shall be binding upon and inure the benefit of the parties, their successors and assigns.

DOWNTOWN BILLINGS PARTNERSHIP ("DBP")

By: _____

Its: President

STATE OF MONTANA)
:
County of Yellowstone)

This record was acknowledged before me on _____, 2020 by _____, as President of Downtown Billings Partnership.

_____
Notary Public for the State of Montana

THE CITY OF BILLINGS, MONTANA ("CITY")

By: _____

Its: Mayor

By: _____
Its: City Clerk

STATE OF MONTANA)
:
County of Yellowstone)

This record was acknowledged before me on _____, 2020 by _____ and _____ as Mayor and City Clerk of the City of Billings, Montana.

_____
Notary Public for the State of Montana

Halsten Holdings, LLC, a Montana limited liability company ("DEVELOPER")

By: _____

Its: _____

STATE OF MONTANA)
:
County of Yellowstone)

This record was acknowledged before me on _____, 2020 by _____ as _____ of Downtown Properties, LLC, a Montana limited liability company.

_____
Notary Public for the State of Montana

Regular **5.**

Regular City Council Meeting

Meeting Date: 12/21/2020

TITLE: Downtown Billings Partnership - Tax Increment Assistance - 2624 Montana Ave. Stone Building

PRESENTED BY: Wyeth Friday

Department: Planning & Community Services **Division:** Planning

RECOMMENDATION

The Downtown Billings Partnership Board has reviewed this TIF application and recommends the City Council approve up to a maximum reimbursement of $665,765 from Downtown Urban Renewal tax increment finance district funds to Downtown Properties, LLC (Randy Swenson). Actual reimbursement will be based upon 100% of the actual costs incurred for demolition/renovation of the applicant's property at 2624 Montana Avenue (Stone Building), subject to the following conditions:

1. The Applicant shall sign a development contract with the City of Billings and DBP within 90 days of City Council's approval.
2. This TIFD reimbursement is the maximum that can be received pending satisfactory submission of all paid invoices showing the completion of expenditures related to this project.
3. If funds are not available, reimbursement can be carried over to the next fiscal year.

BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)

The DBP staff received and reviewed this TIF Application in October. It was then reviewed and recommended by the DBP Development Committee on November 12 and the full DBP Board on November 20, 2020 (See DBP Meeting Minutes attached).

The Development Committee and Board verified/clarified several issues during review, including:

- That Board was comfortable including the building acquisition cost in the total project cost calculations for the possible TIF award since the building was acquired within the past 3 years and that is a benchmark the DBP placed in its large project applications. This total recommended award aligns with the City's TIF Policy recommendation of a 5:1 private to public investment ratio (the ratio including property acquisition is 16.6% or 5:1).
- The Board discussed and was comfortable with the fact that this request for TIF fund reimbursement is to address a second phase of the Stone Building project remodel and does not include any already expended costs for the project. The entire project cost is factored into the application, including past expenditures in the first phase.
- The Development Committee and Board were very supportive of the project and found the application was a very strong match for accessing urban renewal funds because:

  A) Existing businesses and the surrounding neighborhood on Montana Avenue and 27th Street will benefit from improved safety and security, re-occupying and rehabilitating an old historic building at a critical intersection in Downtown Billings and bringing new business to the downtown area to help serve the community.
  B) The Stone Building sits on Railroad property and has a long term ground lease.

There are stipulations in that lease, including restricting residential development of the property, so redevelopment of the property is made more challenging by this lease arrangement and its limitations.
C) The qualified expenses are related to demolition with asbestos abatement, building structural stabilization, fire sprinkler and safety systems, public accessibility, exterior improvements including windows, doors, fencing, ramps and railings, concrete patio and surface work.

The application aligns with elements/goals of the DBA Strategic Plan (may be viewed through this link https://downtownbillings.com/about/about-the-dba/), City TIF Policy, MCA, and the North 27th Street District Urban Renewal Plan (See table below and attachments) For example, the adopted Urban Renewal Plan for the North 27th Street District, contemplated TIF funding assistance for business retention in its Business Programs and Projects section.

Qualified Improvements	**DBA Strategic Plan**	**Urban Renewal Plan**	**City TIF Resolution**	**Montana Code Annotated**
Exterior demo, lighting, facade & brick restoration, signage, windows, fencing & landscaping, entrances & exits Interior demo, energy efficiency, electrical, plumbing, code, accessibility	Strong Downtown Identity – P.13 Vibrant & Connected Downtown – P.13 Diverse Economic Engine - P.13	Business Programs & Projects – P.54 Infrastructure Improvements (Entertainment Venues) – P.55	Permitted uses of TIF Funds: Private infrastructure with Public Benefit (Facades, Windows, – P.2 Financial Assistance Through TIF – P.2	7-15-4233 7-15-4288

The Downtown Properties, LLC owns the Stone Building, which is located at 2624 Montana Avenue (the Southeast corner of 27th Street and Montana Avenue - formerly known as St. Vincent de Paul). Randy Swenson, a managing member of the Downtown Properties, LLC, has been actively recruiting tenants to occupy space in the building but without a shell built, many prospective businesses have been reluctant and non-committal. Therefore, they began construction on the building in January of 2020 with the intent to fund the project privately. DBP was not accepting applications at the time because it was revamping its TIF application, review, and selection process per the City TIF Policy and the DBP's need to update its documents and processes. However, Randy's partner backed out after the consequences of COVID-19. Randy has been able to continue through Phase I of the construction but is in need of assistance for Phase II to complete the project. Currently, a second branch of Your Pie is confirmed to occupy the corner of this building. Further discussions are being had with an office upstairs and another street level business.

By restoring this historic vital corner while modernizing it, there's a unique opportunity to address many of the goals of the Downtown Billings Strategic Plan and Urban Renewal Plan. The exterior of the building is being preserved and protected to maintain its character and history. The building is being named the "Stone" building to honor its heritage dating back to the Stone Ordean & Wells Company, which was a large wholesale grocery. It was built in 1914 and the business remained until sometime in the 1930s.Improving the perception of safety around this building is significant and this will be accomplished by providing natural surveillance - updated security on ports of entry/exit, lighting, structural reinforcement - to deter undesired activities such as graffiti and loitering. Activating this corner will eliminate a blighted space and

bring new visitors to downtown. This new activity will benefit neighboring businesses by bringing more employees, more businesses, and activity in this Historic District.

Downtown Properties, LLC is requesting TIF funds to reimburse it for improvements and modifications, including demolition with asbestos abatement, building structural stabilization, fire sprinkler and safety systems, public accessibility, exterior improvements including windows, doors, fencing, ramps and railings, concrete patio and surface work. The total reimbursement requested is $700,000. If the total value of cash invested ($3,306,617) and land and buildings ($680,000) are factored into the request, the private investment is 83% and the public investment is 17%, or about a 6 to 1 ratio. If the building acquisition is removed from the total project cost, bringing the project total to $3,306,617, the private investment is about 79% and public investment is about 21%, or about a 4:1 ratio. The DBP Board in its recommendation decided to stay at the City's TIF Policy recommended ratio of 5:1 and so has recommended to Council an award not to exceed $665,765. The DBP Development Committee and the DBP Board both fully supported this application request, recognizing this project will make a significant commitment and investment in Downtown Billings, anchor and revitalize the last critical corner at 27th Street and Montana Avenue, and make the area safer, more active and more valuable in the community.

ALTERNATIVES

City Council may:

- Approve the recommendation from the DBP Board for the expenditure of these TIF funds consistent with some elements/goals of the DBA Strategic Plan, North 27th Street Urban Renewal Plan, City TIF Policy and MCA, or;
- Modify the recommendation from the DBP Board for the expenditure of these TIF funds before taking action, or;
- Disapprove the recommendation from the DBP Board for the expenditure of these TIF funds. If the Council chooses not to approve this TIF application, specific reasoning for the denial is helpful to provide further direction to the DBP Board and staff, and City staff for future applications.

FISCAL EFFECTS

The request is for up to a maximum of $665,765 to be reimbursed to Downtown Properties, LLC (Randy Swensen) for the identified building remodel work (See TIF Application Attachment). The estimated total project cost is $3,986,617, making the private to public investment ratio for this project 5:1. The funds are payable pending satisfactory submission of all paid invoices showing actual cost incurred for the project. This project may be reimbursed in phases over several fiscal years. The current FY21 project budget for the Downtown District is $310,501, so a budget amendment would be needed to cover this project if it were all reimbursed in FY21. The Downtown District has $1,343,295 in total available TIF funds in the FY21 Budget, so this project can be covered and $677,530 would be remaining for other projects or programs. If all three Downtown District projects being reviewed by the Council at this meeting were approved and expended in FY21, the Downtown District would have $131,217 remaining in its FY21 Budget.

Attachments

Stone Building Application

Stone Building Application Narrative
DBP Meeting Minutes November 2020
2008 Downtown Urban Renewal Plan
City TIF Policy
Stone Building Draft Agreement

Downtown Properties, LLC

Downtown Properties, LLC / Randy Swenson
4040 Parkhill Drive, Billings, MT 59106
406-855-9990
randy@tendernest.com

October 15, 2020

Dear Downtown Billings Partnership,

The Stone Building is a significant renovation on a very busy and high-profile building of our downtown. This project will have significant impact on our city. We currently have two existing west-end businesses that want to expand to downtown, that have plans to occupy a portion of the Stone Building. We estimate there will be 50-75 employees who will work in this building when it's fully developed.

The building is sound and will have all new components and will definitely add a "vibe" to downtown Billings. This will soon be recognized as one of the premier buildings and small business center that will attract many to spend more time, money and energy downtown.

The Billings Historical Society said "*Celebrating the historical, cultural and architectural significance of the Stone Building will provide opportunities and stability for the neighborhood. This project will be a catalyst for the area and inject new life into a building that has been underutilized for many years.*"

The former development direct, Greg Krueger said "*There are two key buildings downtown that are vital to its redevelopment. The Stone Building is one of them.*"

Recently, a local citizen that picked up some of the old windows said "*I love this building. We are so excited for this project and to see this beautiful old building be restored. I'm elated to have a piece of its history.*"

Warm regards,

Randy Swenson, Applicant

guarantees are expressed or implied by the description of, application for, or participation in the Urban Renewal Project Program. The applicant is advised to consult with licensed architects, engineers, or building contractors before proceeding with final plans or construction.

DOWNTOWN (N 27TH STREET) URBAN RENEWAL DISTRICT

N27URD

Tax Increment Financing Fund Application

APPLICANT INFORMATION			
Name: Downtown Properties, LLC, Randy Swenson / Member, Manager			
Address: 4040 Parkhill Drive			
City/State/Zip Billings, MT 59106			
Phone: 406-855-9990		E-mail: randy@tendernest.com	
If the applicant is not an individual doing business under his/her own name, the applicant has the status indicated below and is organized or operating under the laws of:			
A corporation/LLC: [X]	A non-profit or charitable institution or corporation [ ]	A partnership: Known as: [ ]	Other: [ ]
Date of Organization: November 2017			
PROJECT INFORMATION			
Building Address: 2624 Montana Avenue			
City: Billings		State: MT	ZIP Code: 59101
Legal Description: S03, T01 S, R26 E, MRL Lease #502,016; 12300 Squ. Feet (20) (IMP@I-263)			
Property Owner (if property is not owned by the Applicant, list leasehold interests and attach evidentiary materials)			
Property Owner (name or entity):			
Property Owner Contact Name:		Contact Phone:	
Lessor's Address:			
City:		State:	ZIP Code:
PROJECT ARCHITECTURAL FIRM			
Firm Name: EEC			
Address: 720 Lohwest Lane, Billings, MT 59106			
Representative: Kody Johnson			
Phone: 406-671-2473		E-mail: kody@eecmt.com	
PROJECT CONTRACTOR (OR PARTY RESPONSIBLE FOR CONSTRUCTION)			
Name/Representative: EEC			
Address: 720 Lohwest Lane, Billings, MT 59106			
Phone: 406-647-2473		E-mail: kody@eecmt.com	
PROJECT FINANCIAL LENDING INSTITUTION (leave blank if not applicable)			
Name/Representative:			
Address:			
Phone:		E-mail:	

PROJECT FINANCING

Please complete Sources of Funds detail and summarize below.

Applicant Equity

Cash Invested	(Phase1/prior demo)	$ 889,612
Land & Buildings	(Acquisition 03/14/18)	$ 680,000
Other (Specify)	(design/general)	$ 216,321
	Subtotal	$ 1,785,933

If land & building value is more than the State of Montana valuation, a current appraisal must be submitted (within 3 years).

Lender Commitments (Attach evidence i.e. Letters of Credit or other documentation)

Lender	Loan Amount	Interest	Term	Payment/Period
NA	$	%	yrs	$ /Month
NA	$	%	yrs	$ /Month
Total Loan Amount				$

TIF Request

Eligible Improvements

Phase 1: Shell Building - Initial Scope	$ 1,010,210
Phase 2: Shell Building & YP Shell Space	$ 2,296,407
Land & Building Acquisition (03/14/18)	$ 680,000
	$
TOTAL	$ 3,986,617
	$
Subtotal of TIF Funds Requested	$ 700,000

→ $3,306,617 (See EEC Budget Summary Spread Sheet for reference of Eligible TIF Improvements)

Sources of Funds Summary (Post totals from above)

Applicant Equity	$ 1,785,933
Lender Commitments	$ 0.00
TIF Funds Request	$ 700,000
Other Funds (Specify) Additional Owner funds	$ 1,500,684
Total Project Cost	$ 3,986,617

To receive maximum funding all applications must be submitted to the DBP and approved by the CITY prior to the start of the relevant phase of construction.

CERTIFICATION

I (we), RK Development, LLC / Randy Swenson (please print), the APPLICANT, certify that the statements and estimates within this Application as well as any and all documentation submitted as attachments to this Application or under separate cover are true and correct to the best of my (our) knowledge and belief.

Signature _____ Signature _____

Title Member / Manager Title _____

Address 4040 Parkhill Drive Address _____

Billings, MT 59106 _____

Date October 15, 2020 _____ Date _____

URD TIF GRANT PROGRAMS – Governing Body: City of Billings, City Council

To receive maximum funding all applications must be submitted to the DBP and approved by the CITY prior to the start of the relevant phase of construction.

EEC
720 Lohwest Lane, Billings, MT 59106
Phone: 406.839.9151 Fax: 406.839.9150

PROJECT:	**STONE BUILDING - Building Shell Improvements**
Work Type:	**BUDGET**
LOCATION:	**2624 Montana Ave**

TOTAL SITE AREA:	23,170
Basement Area:	11,250
1st Floor Area:	11,250
2nd Floor Area:	11,250
TOTAL BLD. AREA	***33,750***

11/18/2020

BUDGET SUMMARY - HISTORIC PRESERVATION & REHABILITATION BUILDING SHELL IMPROVEMENTS

DESCRIPTION - ELIGIBLE IMPROVEMENTS	TOTAL COMPLETE *TIF Funds Requested, **NOT** Allocated to Total Completed Work*	TOTAL REMAINING *TIF Funds Requested, **ONLY** Allocated to Total Remaining Work*	TOTAL MATERIAL & LABOR *Combines both Completed & Remaining Work for Refererence to Eligible Improvments*
1.0 GENERAL REQUIREMENTS / DESIGN FEES / CONSTRUCTION MANAGEMENT / RENTALS *Mob, Insurance, Construction Super, Project Managaemnt, Rentals, Design Fees, Permit & Plan Review Fees, Asbestos & LBP Testing, Soil & Concrete Testing Services	**$102,178.66**	**$315,034.11**	**$417,212.77**
2.0 DEMOLITION *Asbestos Removal, Existing Elevator/Shaft/Equip Demo, New Elevator/Stair Demo, West Entrance Stair/Lift & South Stair/Floor Demo, Concrete Demo, Exterior Demo, and Misc Demo	**$246,734.88**	**$81,581.84**	**$328,316.72**
3.0 CONCRETE / MASONRY *Masonry Demo/Salvage/Rebuild/Repoint, New Concrete Slab & Footings	**$223,554.35**	**$54,650.33**	**$278,204.68**
5.0 METAL / STEEL FABRICATION *Guardrail/Handrai at Exterioir Patio/Ramp/Stair & Interior Stairs, Northeast Canopy, South Canopy, Metal Siding at roof & patio, Metal trim, Patio Struct., Lintels, Misc. MTl. Flashing	**$14,731.77**	**$162,258.23**	**$176,990.00**
6.0 WOOD *Furout Exterior walls (Energy Code), Exterior Window Furout, New Elevator Shaft/Stairs/ Landing, Floor Struct. Infill, New Rough Sawn Lumber (Struct.), Framing & Materials	**$116,765.15**	**$69,260.69**	**$186,025.84**
7.0 THERMAL & MOISTURE *Perimeter Insulation @ 3 floors, Fire Wall Insualtion, New Stair Penthouse/Elevator Penthouse/Canopy Roof Assemebly, Energy Code Compliant Overall Roof Assembly	**$29,728.45**	**$176,456.83**	**$206,185.28**
8.0 DOORS & WINDOWS *Exterior Windows (Historic), Exterior Storefront window/door New/Replace, Door assemblies at Exterior/Fire Rated/Access	**$83,073.09**	**$81,713.77**	**$164,786.86**
9.0 FINISHES *Perimeter Gyp, Fire Rated Shaft/Stair Walls Gyp, Misc. Gyp at Fire-Draft Curtains/Roof Drains/Fire Sprinkler Furouts, Paint ceilings/columns, WD cap/Hand Rails at each stair & Patio, flooring to patch damaged, Paint Shell Doors/Misc., Flooring/Roof Protection	**$573.75**	**$272,548.83**	**$273,122.58**
10.0 SPECIALTIES *Fire Extinguishers, Occupancy Load Signs/Code Required Signage, Shell Janitor Closet Items, Restrooms 1st/2nd/Bathrrom Accessories	**$0.00**	**$86,122.50**	**$86,122.50**
14.0 ELEVATOR / PLATFORM LIFT *New Elevator & asscociated sturct. Concrete, NW Platform Lift	**$34,436.24**	**$127,459.46**	**$161,895.70**
21.0 FIRE SPRINKLERS *Demo Existing System, Supply/Install New Fire Sprinklers System	**$68,874.09**	**$10,896.51**	**$79,770.60**
22.0 PLUMBING *Demo Existing System, Supply/Install New Plumbing/Gas Lines, Restrooms 1st/2nd floor, Roof Drain/Leaders, all new below concrete sewer in basement	**$23,756.25**	**$76,356.25**	**$100,112.50**
23.0 HVAC *Temp. Tuneup on existing system, Demo Existing System, Supply/Install New HVAC System for shell space only	**$6,604.50**	**$290,887.90**	**$297,492.40**
26.0 ELECTRICAL *Demo Existing System, Supply/Install New Electrical System - Shell Lighting interior/exterior/emergency/Parking Lot	**$38,562.37**	**$148,907.63**	**$187,470.00**
27.0 LOW-VOLTAGE, COMMS. VOICE, DATA, AUDIO VISUAL *Supply/Install New Low-Voltage for Shell Space/Parking Lot	**$0.00**	**$5,460.00**	**$5,460.00**
28.0 FIRE ALARM AND SECURITY SYSTEMS *Supply/Install New Fire Alarm System, Video Surveillance, Intrusion Security, and Access Conctrol - Shell Space/Parking Lot	**$0.00**	**$41,370.00**	**$41,370.00**
31.0 SITE WORK / PATIO / EXTERIOR CONCRETE *Stone Building Exteior Concrete/Sidewalk/Patio work, Parking Lot Required Upgrades, Shell related Sidewalk/Lane Closures	**$19,179.46**	**$172,671.29**	**$191,850.75**
32.0 LANDSCAPING & FENCING *Shell/Parking Lot Replated Construction Fencing, New Perimeter Parking Lot Fencing, Trees/associated Landscaping at Parking Lot and Street	**$1,155.00**	**$20,538.00**	**$21,693.00**
33.0 UTILITIES *New Electrical Meters/Service, New Gas Meters/Service, New 2" Water Meter, New Communication Service/Equipment	**$301.88**	**$102,233.12**	**$102,535.00**

**Indicates general discription of shell related work for each division*

	TOTAL COMPLETE	TOTAL REMAINING	TOTAL MATERIAL & LABOR
TOTAL SHELL BUILDING CONSTRUCTION COSTS	**$1,010,209.89**	**$2,296,407.29**	**$3,306,617.18**
		*TIF Funds Requested **ONLY** Allocated to Total Remaining Work*	

Stone Building: Brief Project Timeline

2017 – June - Aug 2017

TIF Funding Application (Summer of 2017)

prior to purchasing the building at 2624 Montana Ave., Randy met two times with Greg Krueger, Development Director

they talked about the building, the potential purchase, ultimately the revitalization to a key corner of Downtown Billings, and discussed the North 27th Street Urban Renewal District and other potential resources available

these two meetings and the knowledge that resources were available helped guide the final acquisition of the now Stone Building

2018 – Mar

land & build acquisition

May - June

design/build team selected

as-built / existing conditions

start of pre-design

July

TIF Funding Application (07/25/18)

Randy & Kody met with Maisie Sulser, Interim Development Director, about North 27th Street Urban Renewal District and she provide paperwork to complete an application

Aug

TIF Funding Application (08/09/18)

several emails with Maisie Sulser, in-general noted to have documents to her for a September Development Committee meeting

at the time, we were on track to submit our TIF Application prior to September 2018

Aug

TIF Funding Application (08/15/18)

an email from Maisie Sulser stated, that the DOR had issued all certified taxable values for URDs across the state and "based on the value for the N27URD, we are currently pushing pause on accepting any new TIF assistance applications"

our application was now on pause

July - Oct

design & response to Big Sky EDA proposal for leased office space

shell building schematic design complete

Nov 2018

Yellowstone Historic Preservation Board voted for conditional approval

received Certificate of Appropriateness from YHPB

2019 – Jan - Oct

shell building construction documents and updated bidding complete

Your Pie shell space construction documents and updated bidding complete

Aug - Nov

City of Billings & MDT plan review & permitting

Dec 2019

TIF Funding Application (12/04/19)

Randy got in contact with Mehmet Casey, Development Director, about submitting our TIF Application (currently on pause) and discuss any other available funding/ tax credits that could be applied for prior to construction

Randy informed Mehmet that the decision was made to start construction by the middle to end of January

still not accepting applications, we continued on pause

2020 – Jan

TIF Funding Application (01/06/20)

Randy reached out to Mehmet again to discuss the potential of resurrecting our TIF Application that was on pause, he did so based on the fact construction was set to start towards the end of January

Mehmet informed Randy that still NO Applications were being accepted at the time; "there was currently a "revamp" of the application process underway"

our application was still on pause, with construction to start at the end of the month

Jan - Feb

start of construction

Apr - May

TIF Funding Application (Spring 2020)

Randy and Mehmet had several contacts throughout the Spring and it followed the March 27, approval of the "new system" for the application process, however, missing the April deadline

met several times to discuss best plan of attack to submit application going forward

July - Aug

TIF Funding Application (Summer 2020)

several contacts with Mehmet about process going forward

(08/04/20) meeting with Mehmet and Randy's Project Team to start TIF Application and prepare document submission for the August Development Committee Review

Apr - Aug

continued construction progress

July - Aug

TIF Funding Application (08/28/20)

August DBP Board Meeting did not go as planned, with the Board modifying the recommendation prepared by the Development Committee to approve our application

we felt afterwards the confusion over numbers and presentation not being presented in a clear fashion, hampered our application

99% of Construction was paused after the 8/28/20 DBP Board Meeting

Nov 2020

TIF Funding Application (November)

after our first presentation we hoped to comeback for another/more clear look

we understand the uniqueness of our project and felt it could have faired better with a more clear presentation of our current state, what our funding ask is, and where it will be allocated

our TIF Fund Request of $700,000 will ONLY be allocated to the Total Remaining Work

* Indicates a TIF Funding Application Key Item of Note/Contact

* Indicates a Key Project Item

THE STONE BUILDING – 2624 MONTANA AVENUE, BILLINGS MT 59101

A complete renovation project of this 100 year old, nearly 40,000 square foot building located in downtown Billings.

OWNER; RANDY SWENSON, DOWNTOWN PROPERTIES, LLC

CONTACT INFO; 406-855-9990

PROJECT FIRM; EEC

MANAGER; KODY JOHNSON

EMAIL; randy@tendernest.com

CONTACT INFO; 406-671-2473

EMAIL; kody@eecmt.com

PROJECT TIMELINE;

Purchased building; August 2018

Began Renovation; January 2020

Projected Completion; Summer 2021

EXTERIOR – SHELL RENOVATION

Windows; August 2020

Dock (footings); August 2020

Brick; September 2020

Roof caps; September 2020

Roof replacement; Spring 2021

INTERIOR RENOVATION

Fire suppression system; Spring 2020

Basement Concrete; Summer 2020

Plumbing; September 2020

Elevator and Lift; November 2020

Flooring; March 2021

MECHANICAL – UTILITIES

Electrical; September 2020

Heat; Spring 2020

HVAC; February 2021

Internet-Fiber optics; Spring 2021

PARKING LOT - LANDSCAPING

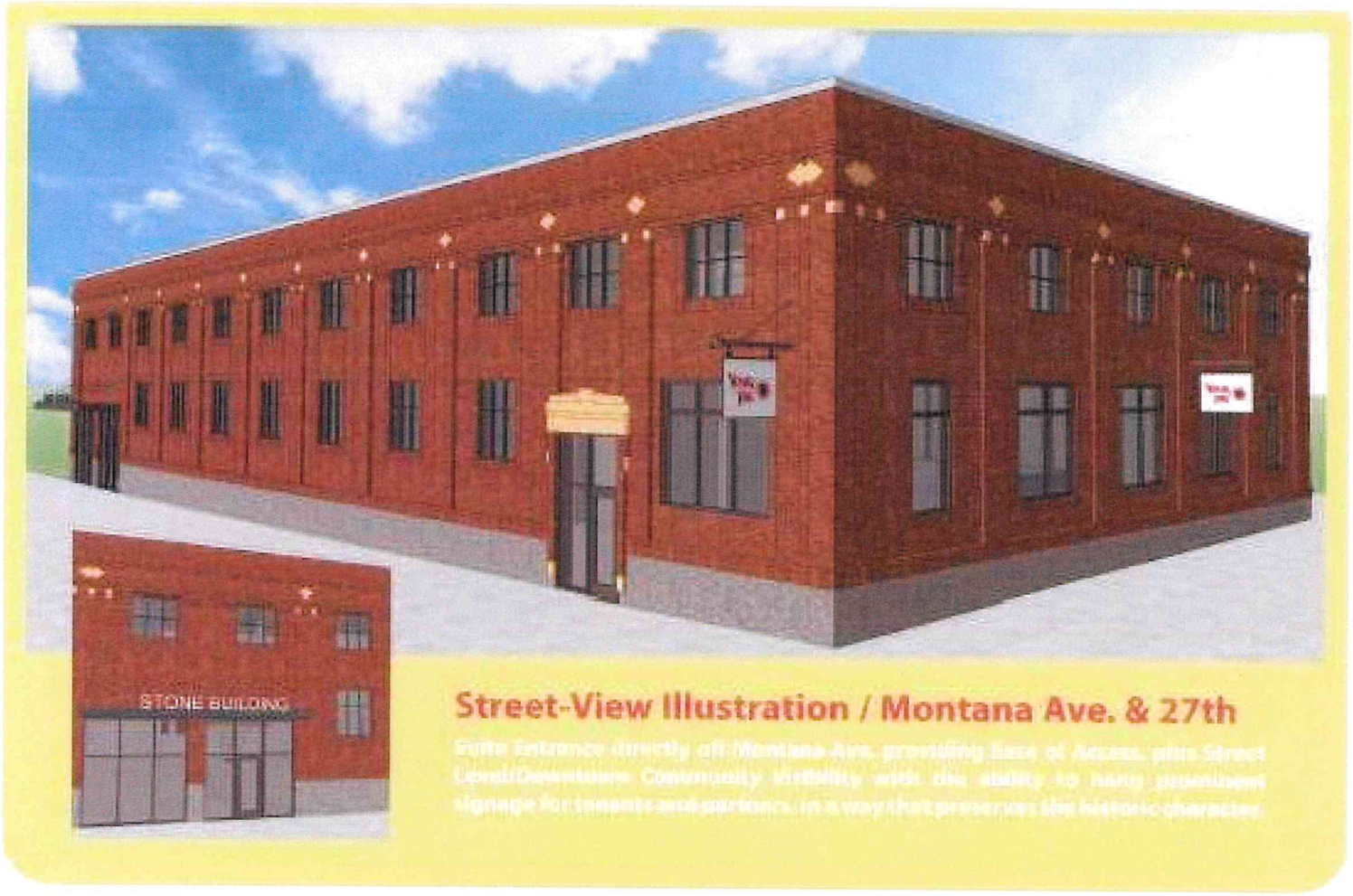
Resurfacing, security, cameras, lighting, fencing; Fall 2020

Landscaping; Spring 2021

Signage; Spring 2021

ADDITIONAL INFORMATION

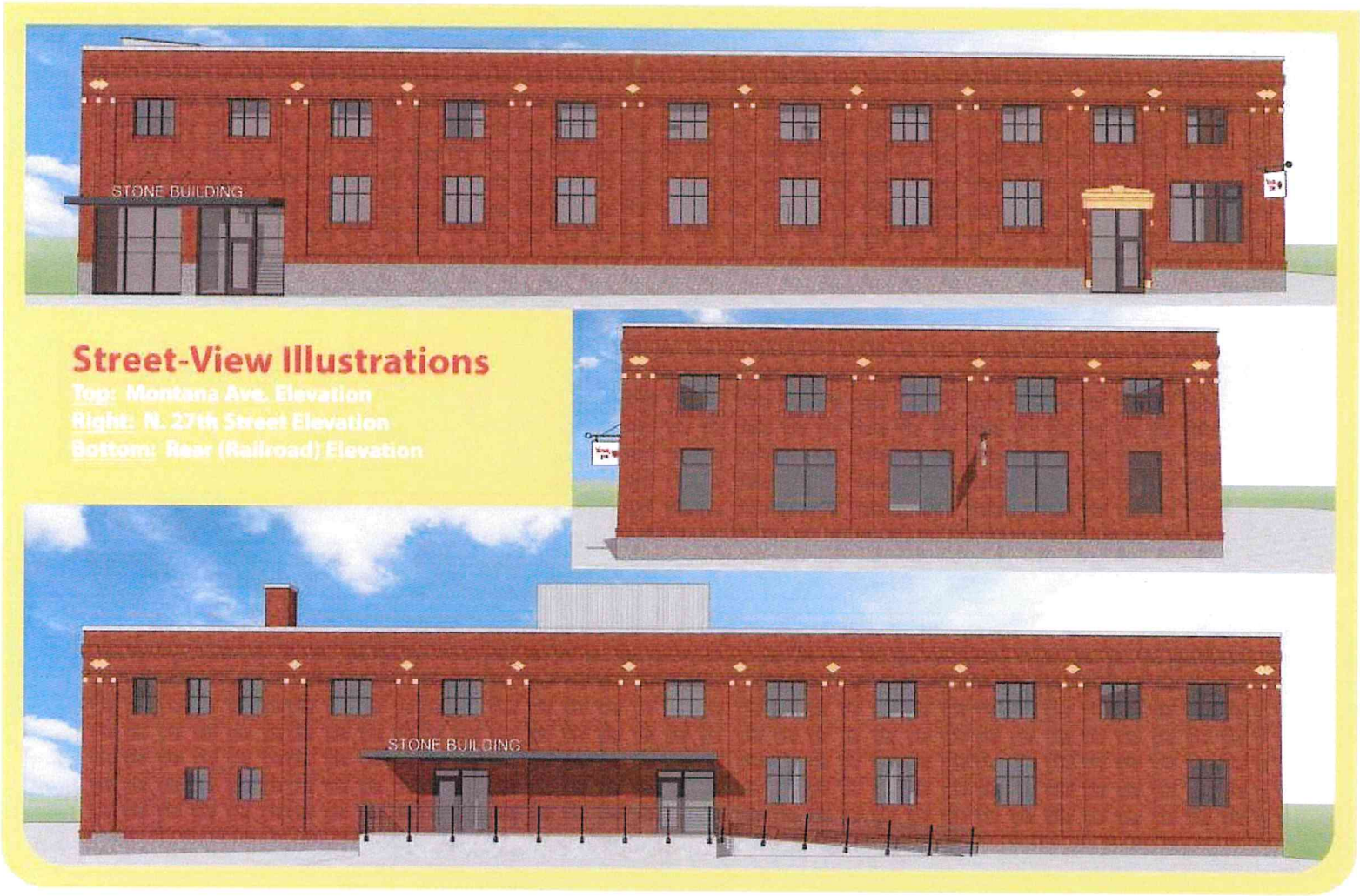
STREET-VIEW ILLUSTRATIONS



Street-View Illustration / Montana Ave. & 27th

Suite Entrance directly off Montana Ave. providing Ease of Access, plus Street Level Convenience. Community Visibility with the ability to hang appropriate signage for tenants and partners, in a way that preserves the historic character.

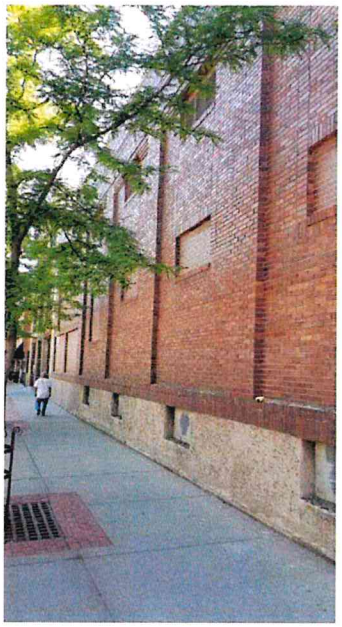
STREET-VIEW ILLUSTRATIONS



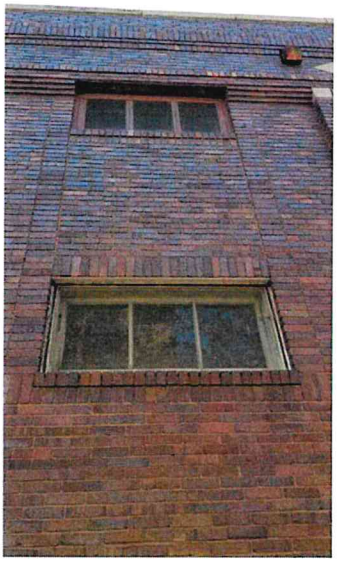
CURRENT PHOTOS











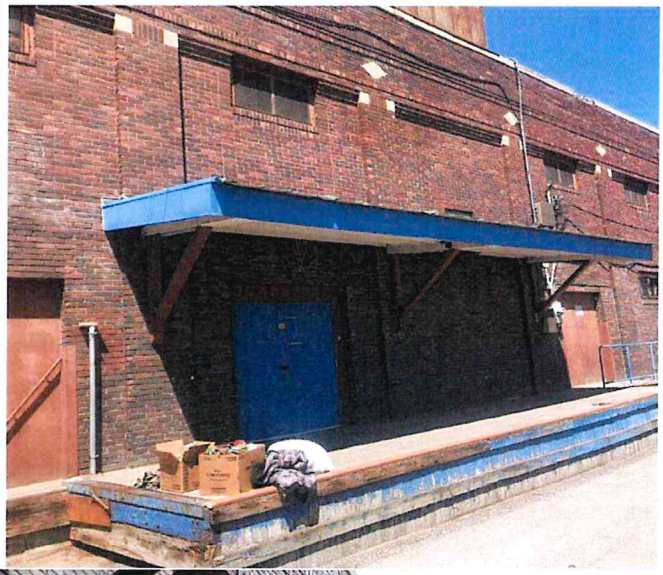
CURRENT PHOTOS – CONTINUED

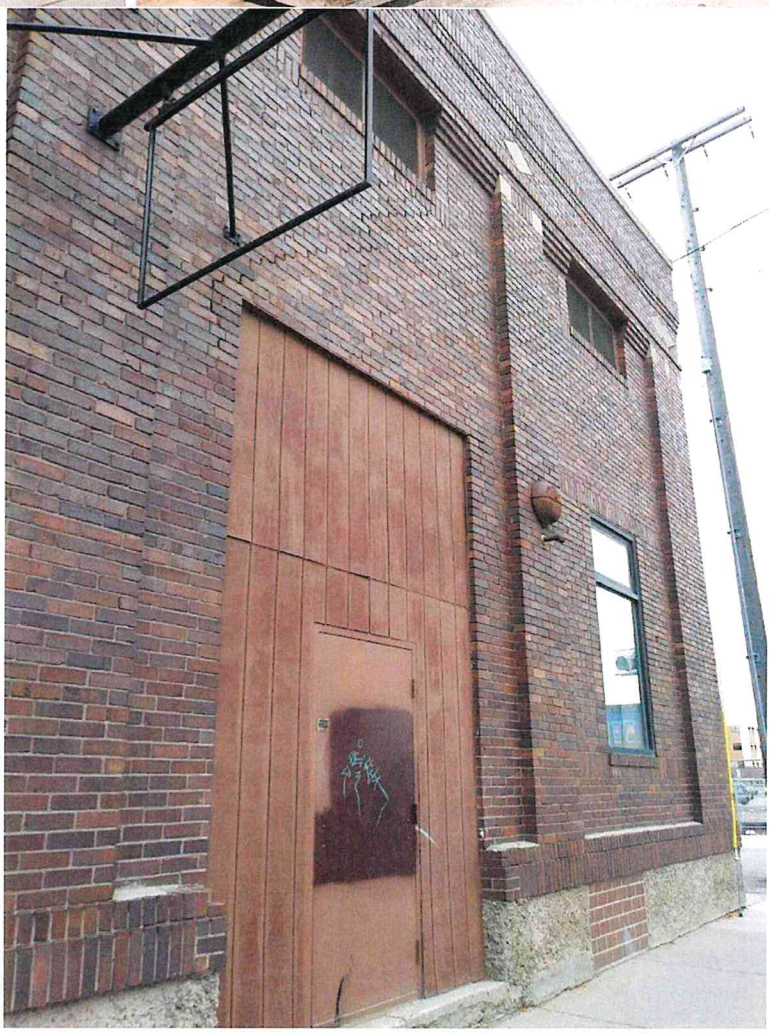




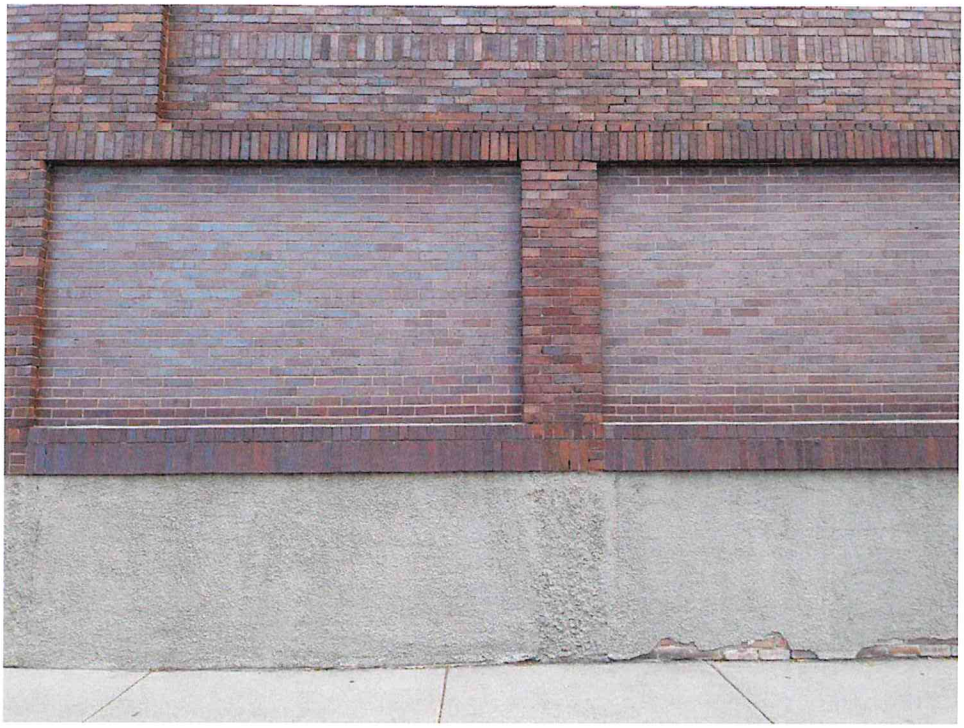
CURRENT PHOTOS – CONTINUED

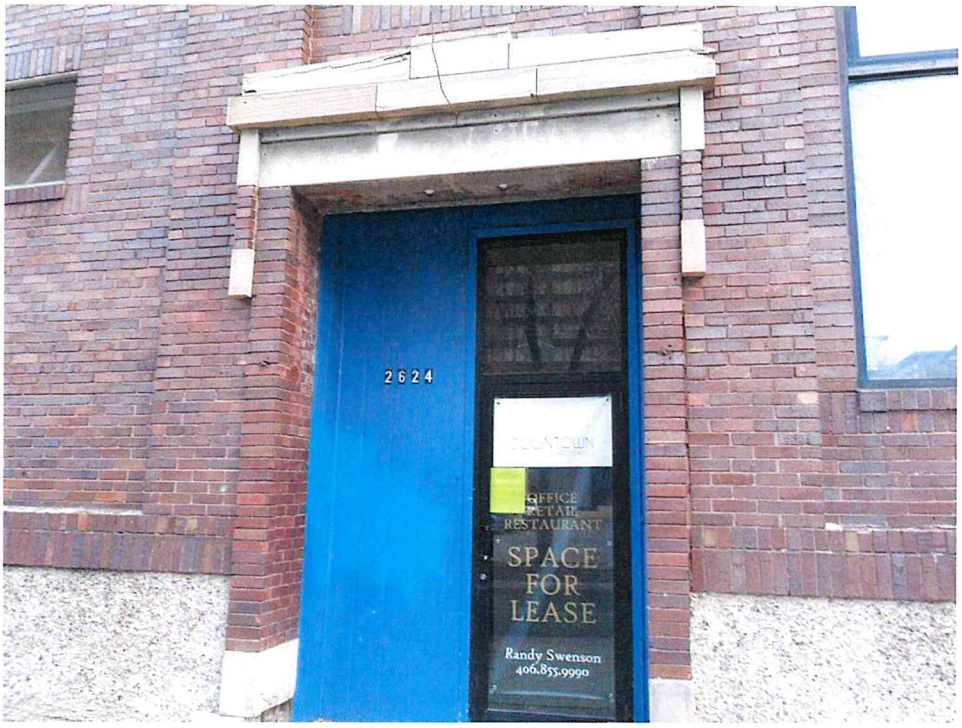






CURRENT PHOTOS – CONTINUED





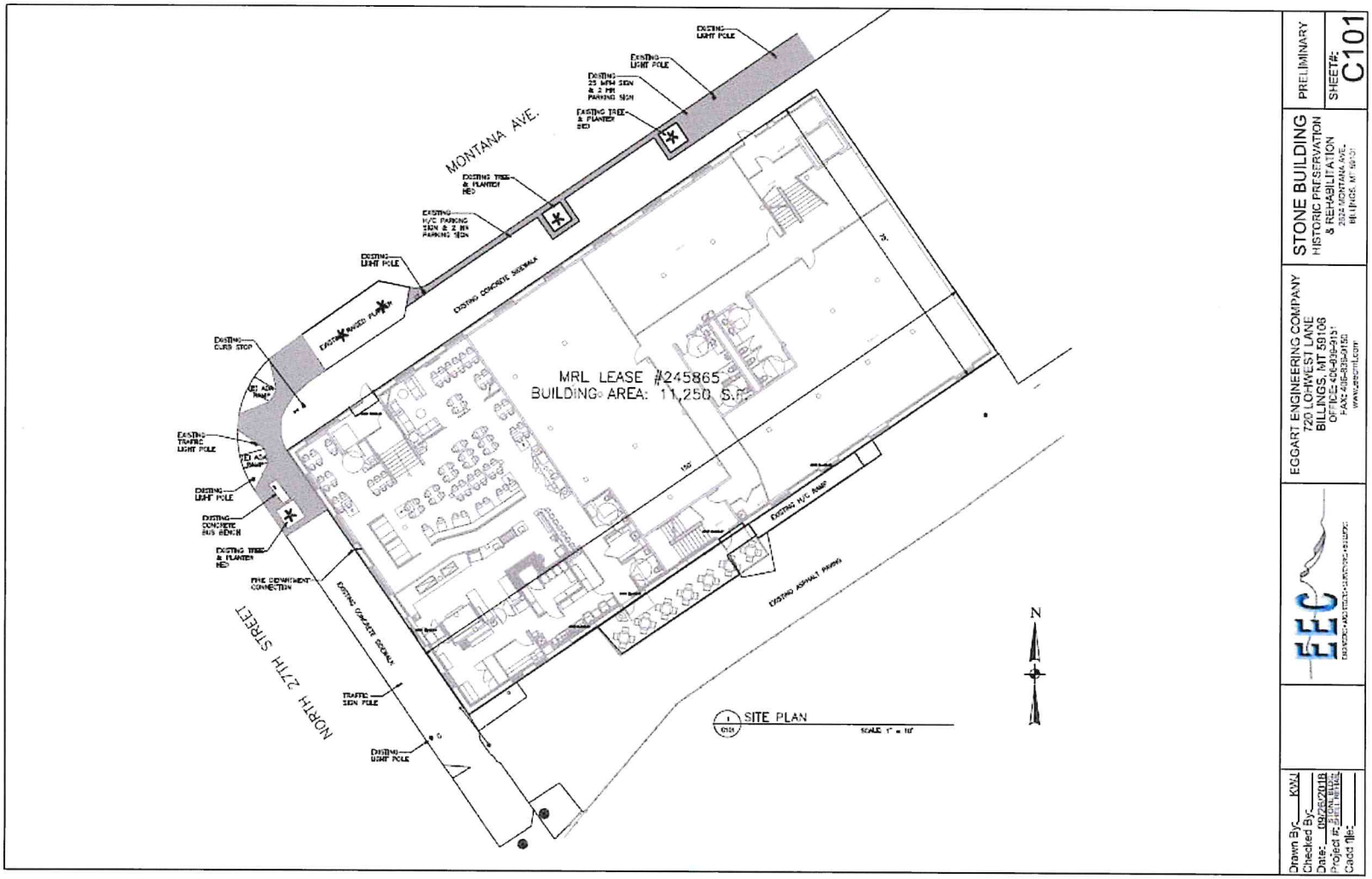
Strong Identity		
Creative painting of crosswalks and intersections can have dual benefits of adding to the visual appeal of downtown while also improving safety by alerting drivers to areas with heavier pedestrian traffic. Two way street networks provide lower vehicle moving capacities but can serve trips at a higher rate. Two way traffic, enhanced sidewalk spaces, and a narrower street attracts new and vibrant businesses.		
Does the project support increased visitation?	Examples include large spaces which could host concerts or other gatherings, spaces which could be occupied by destination businesses such as restaurants or boutique retail.	0 1 2 3 4 5
Does the project improve the overall design/aesthetic?	Examples include improvements to the façade, signage, historic preservation, alleyscapes.	0 1 2 3 4 5
Does the project provide an improved pedestrian/visitor experience?	Examples include seasonal décor, seasonal event opportunity, ambiance lighting, safety improvements, additional trees or landscaping, public seating, etc.	0 1 2 3 4 5
Does the project add public art?	Examples include large murals, sculptures, interactive installations.	0 1 2 3 4 5
Diverse Economy & Sustainability		
Downtown Billings has the opportunity to implement large scale development in the Downtown area. Such development should create new jobs and engage the existing workforce as well as provide meaningful economic and fiscal impacts to the city, county, and state.		
Does the project promote the creation of jobs?	Will potential tenants create new jobs? How many employees?	0 1 2 3 4 5
Does the project promote economic growth?	Current taxable value vs. projected value	0 1 2 3 4 5
Does the project include energy efficient components?	Examples include doors, windows, roofing, HVAC, plumbing, recycled products, etc.	0 1 2 3 4 5
Does the project encourage business development?	Will the project assist in business recruitment (new business), retention (expansion of existing business), diversification (add new industry/retail/etc.)	0 1 2 3 4 5
Benefit to the Public		
Project should include appropriate wayfinding signage to direct drivers to existing parking and then on foot to their destination. Where possible, the project should also delineate future employee parking on higher floors of parking garages.		
Does the project add public parking?	Underground? Ground? Higher floors?	0 1 2 3 4 5
Does the project support public safety	Will the project incorporate CPTED evaluation and standards? Will the project improve an existing public safety challenge?	0 1 2 3 4 5
Does the project reinforce safe pedestrian crossing and promote traffic calming?	Examples include installation of pedlets, widening of sidewalks	0 1 2 3 4 5
Additional/Bonus		
Convention Center		0 1 2 3 4 5
Infrastructure		0 1 2 3 4 5

Grading Criteria:

The purpose of this program is to provide financial and practical assistance to develop or redevelop buildings within the boundaries of the Expanded North 27th Street Urban Renewal District (URD) in downtown Billings. This program will: - Assist in the economic revitalization and stabilization of the URD; - Attract and retain a stable clientele population within the URD; - Stimulate private investment within the URD; - Generate additional property tax revenues within the URD; and - Encourage and facilitate in the remodeling and restoration of historically significant structures within the URD.	Out of a total of 85 points, each item to be scored 0-5: • 55 to be considered • 65 to be strongly considered • 75 to be of highest priority

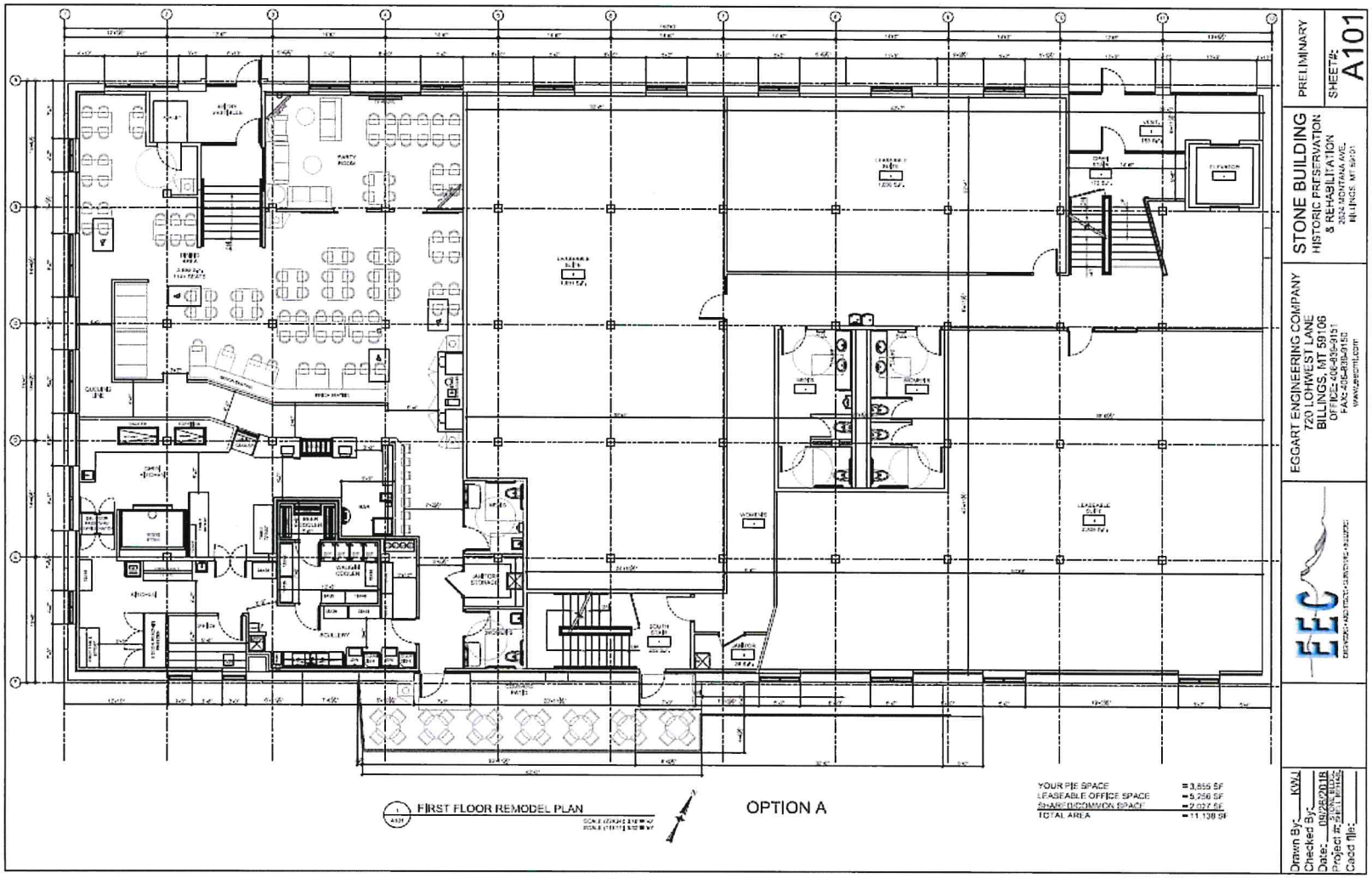
Vibrancy & Connectedness		
Some of the resistance to walking from a parking facility to a destination in the downtown area can be overcome if the walk itself offers the visitor a pleasant, unique, fun, or informative experience. Promotion of upper floor housing and new housing development projects for downtown and prioritization of model housing development projects that test the market, establish a price floor, and prove viability.		
Does the project eliminate blight?	Blight may include but is not limited to conditions which represent a risk to public health, morals, safety, and welfare in its present condition. Examples range from physical dilapidation to improper or inefficient layout. For a more complete list of factors, refer to MCA 7-15-4206	0 1 2 3 4 5
Does the project add or improve housing opportunities?	Construction or rehabilitation of housing is a priority in the downtown area. Quantity, quality, and projected rental or sale rates of units are to be considered.	0 1 2 3 4 5
Does the project add, maintain, and/or enhance landscaping?	Addition of significant and sustainable landscaping where appropriate is encouraged.	0 1 2 3 4 5
Does the project activate an inactive building or space?	Vacant buildings can be considered blighted. Consideration is to be given to current AND expected duration of vacancy based on all currently available information.	0 1 2 3 4 5
Does the project connect and/or improve walkways, parks, or parking options?	Does it widen sidewalks and calm car traffic? Does it provide weather protection with trees or awnings? Are any or all improvements aesthetically pleasing (painted in interesting ways or otherwise include public art)?	0 1 2 3 4 5
Does the project add or improve green space or public space?	Examples include urban parks, micro parks, and parklets.	0 1 2 3 4 5

PROPOSED SITE PLAN



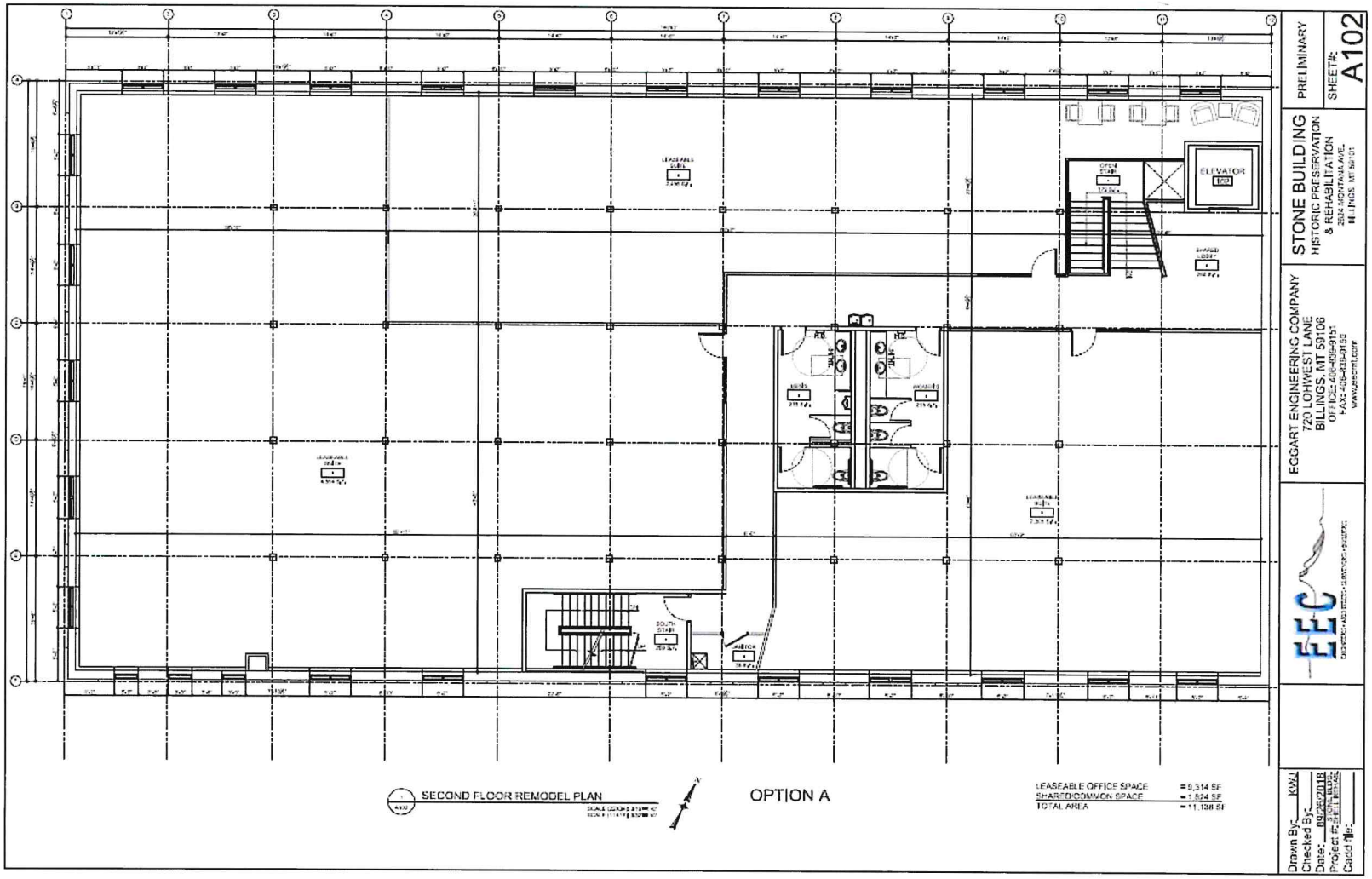
PROJECT SCHEMATICS

First Floor

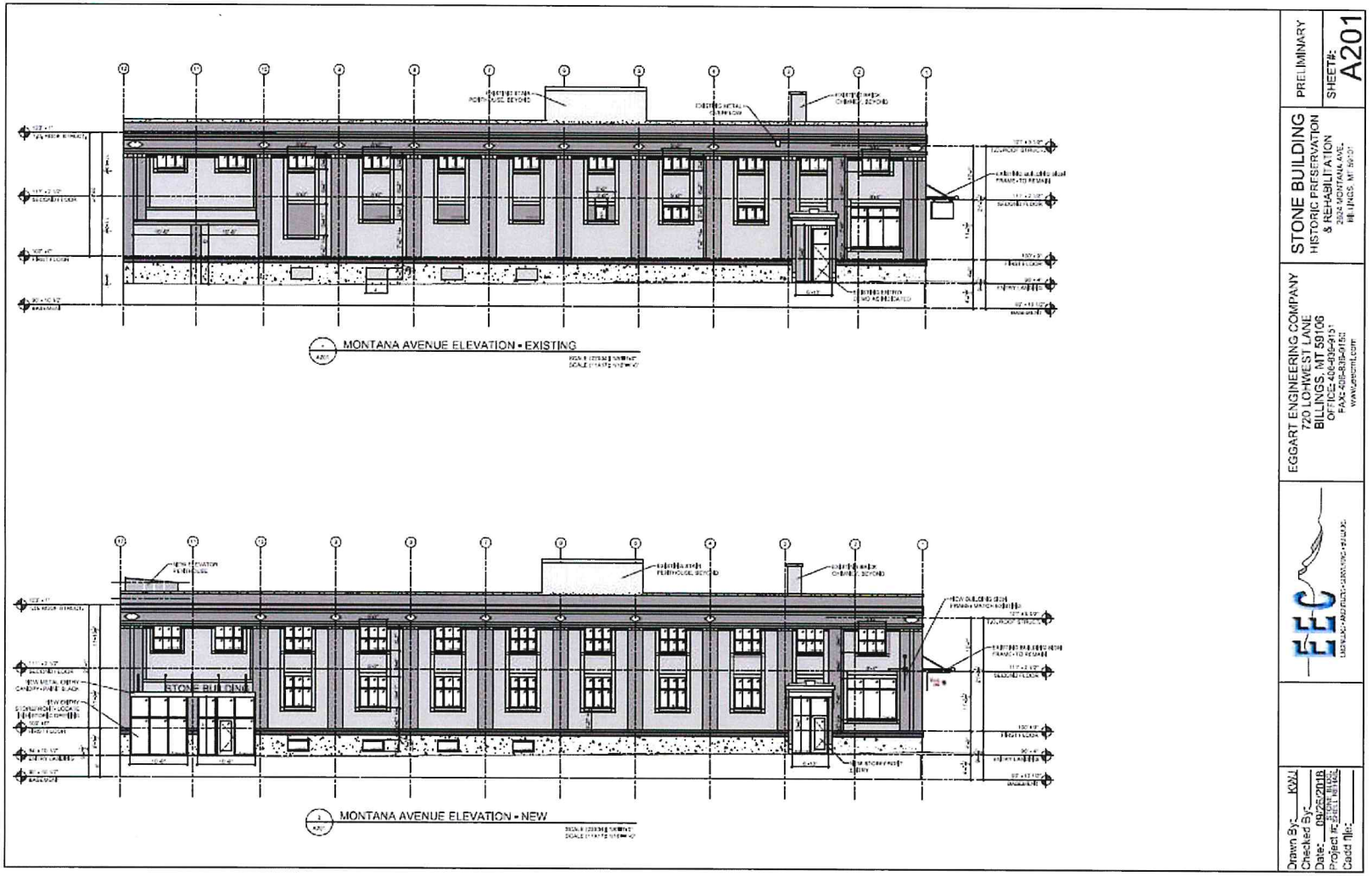


PROJECT SCHEMATICS

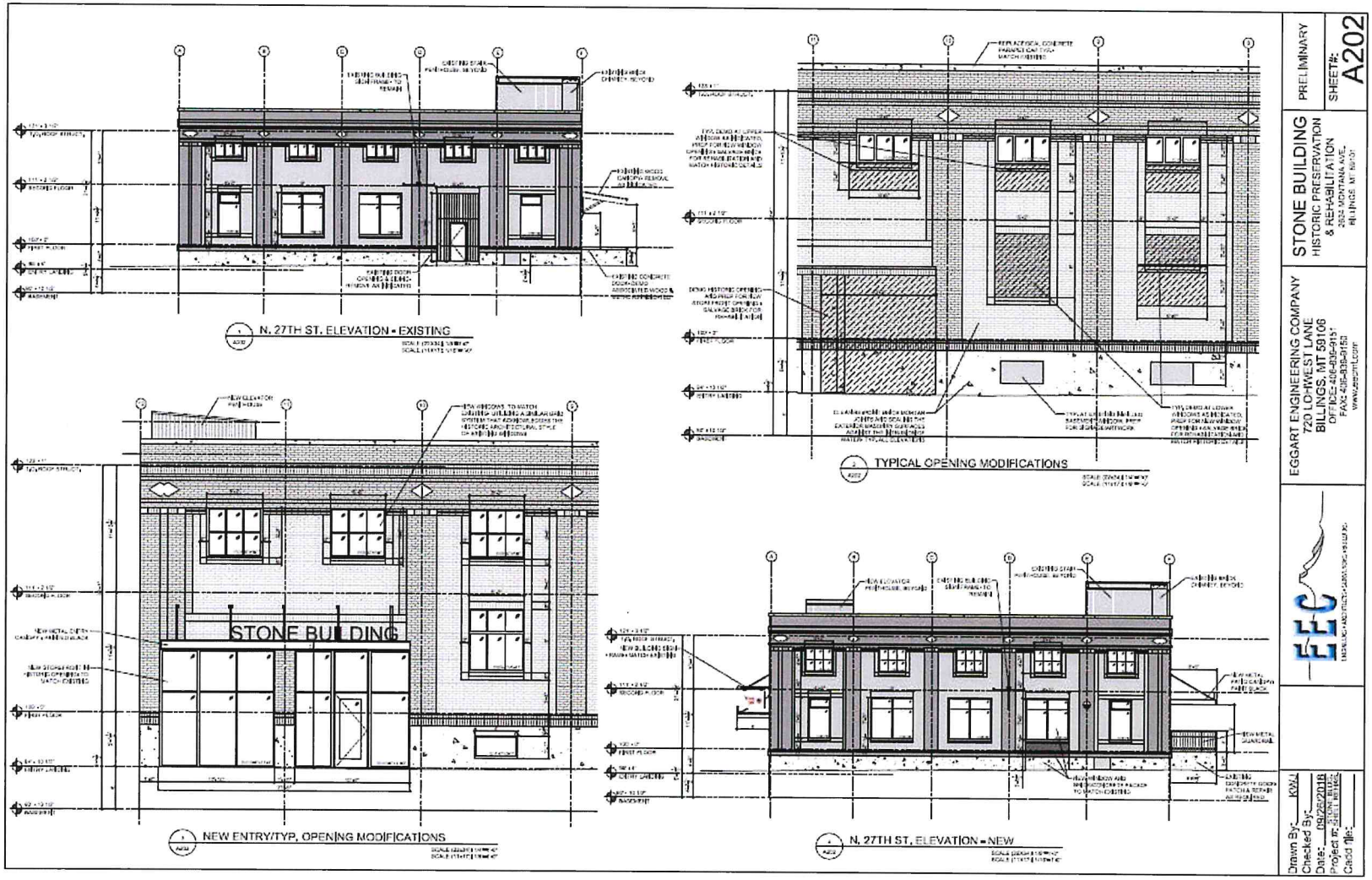
Second Floor



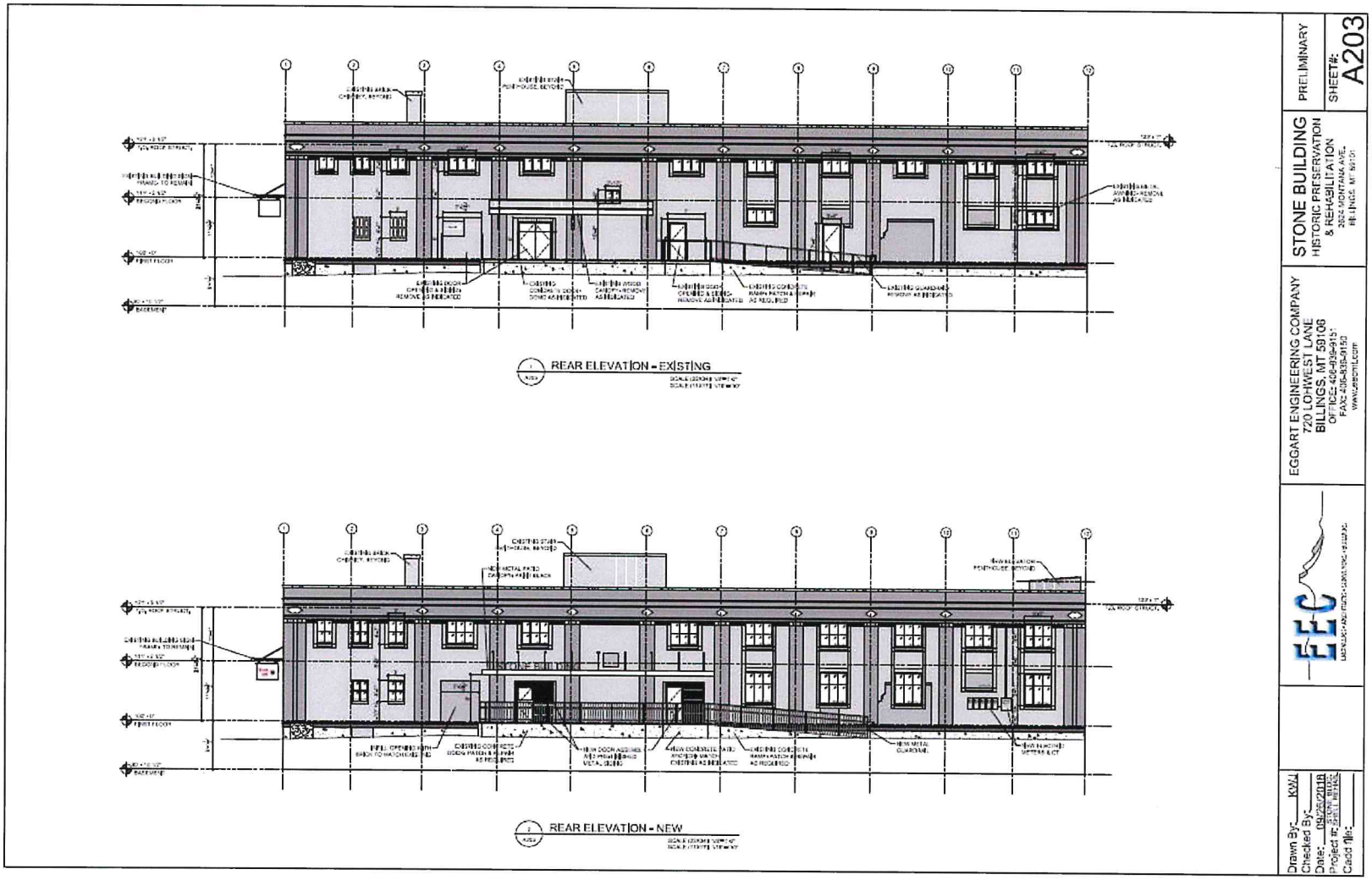
ELEVATION VIEW



ELEVATION VIEW



ELEVATION VIEW



Development Committee Action Item **Agenda Item 4-c**

Meeting Date: Friday, November 20, 2020, 7:30 am

Location: Remotely via Zoom

RE: downtown Properties LLC TIFD Assistance

Proposal:

The Downtown Properties LLC owns the Stone Building, which is located at 2624 Montana Avenue (the Southeast corner of 27th Street and Montana Avenue - formerly known as St. Vincent de Paul). Randy Swenson, a managing member of the Downtown Properties LLC, has been actively recruiting tenants to occupy space in the building but without a shell built, all prospective businesses have been reluctant and non-committal. Between trying to obtain enough financial assistance and needing to incentivize future tenants to occupy the building, Randy and partners started construction on the building in January, 2020. Soon after, circumstances changed locally and globally, which led to Downtown Properties LLC submitting an application for TIF assistance in the July cycle. Due to discrepancies in numbers and details, the Board modified and approved the grant. However, in order to do our due diligence and fairly consider the merits of the projects, a second application was submitted through the current cycle (Oct-Dec). Hence the Committee recommendation before you. The Committee sees the value and potential of this project but also understands the challenging components of this property. Having a property on a rail line is a challenge in and of itself but this challenge is amplified even more during a pandemic and a year of record high hurricanes in the south, which are events that continue to impact the speed and cost of construction and materials. Those variables also don't bode well with financial institutions when courting for loans to fund this project.

Nevertheless, this vital and large corner will impact our downtown positively when it is repurposed and revitalized. It has been vacant since 2018 and prior to that, it was owned by a nonprofit. The TIF increment alone is going to be positively impactful let alone a building of this size bustling with movement. Not to mention this kind of activity would only help the surrounding buildings and neighbors leading to future potential projects and business. There's a unique opportunity to address many of the goals of the Downtown Billings Strategic Plan and Urban Renewal Plan. Improving the perception of safety around this building is significant, which will be accomplished by providing natural surveillance - updated security on ports of entry/exit, lighting, structural reinforcement - to deter undesired activities such as graffiti, loitering, or break ins. Activating this corner will eliminate a blighted space and bring new visitors to our downtown. Most importantly, this project is not leveling the building and instead building upon the existing infrastructure to restore the health and vitality to an unoccupied or neglected corner for the benefit of downtown life and vibrancy.

In terms of tenants, a second branch of Your Pie is currently confirmed to occupy the northwest corner of this building. Further discussions are being had with an office upstairs and another street level business. Moreover, the Downtown Properties LLC has already been an actively engaged landlord in the downtown community by staying plugged in and joining the ongoing discussions. The building is being named the "Stone Building" building to honor its heritage dating back to the Stone Ordean & Wells Company, which was a large wholesale grocery store between 1914 and the 1930s.

The Downtown Properties LLC is requesting TIFD assistance in the amount of $700,00 dollars. While the request deviates ever so slightly from the 5:1 preferred matching threshold, their project is projected to cost $3,986,617. Keeping in mind that this project will only bring the building to a shell, meaning that further investments will be made privately by the landlord or tenants. If approved, this TIFD assistance request will be subject to available Fund 203 cash and will only be applied to qualified expenditures.

Financial Breakdown Details

Private Investment	**TIF Request**	**Ratio %**
Acquisition = $680,000 (March 14, 2018)		
Construction = $3,306,617 ($1,010,210 complete/$2,296,407 to go)		
Total = $3,986,617	$700,000	18%

Financials

If approved, reimbursement funds are available in the fiscal year following the year of project completion.

DBP Development Committee recommends approval of this project by the Board of Directors with the following contingencies:

1. The Applicant shall sign a development contract with the City of Billings and DBP within 90 days of City Council's approval.
2. This TIFD reimbursement is the maximum that can be received pending satisfactory submission of all paid invoices showing the completion of expenditures related to this project.
3. If funds are not available, reimbursement can be carried over to the next fiscal year.

DBP board of directors has authority to approve, modify and approve, or disapprove the recommendation prepared by the Development Committee.

Motion to approve: I make a motion to approve the recommendation of the Development Committee to award this applicant a reimbursement grant not to exceed $700,000 so long conditions above are met.

Motion to disapprove: I make a motion to disapprove the recommendation of the Development Committee in awarding this applicant a reimbursement grant of up to $700,000.

Motion to modify: I make a motion to modify the Committee's recommendation...



Street-View Illustration / Montana Ave. & 27th

Suite Entrance directly off Montana Ave. providing Ease of Access, plus Street Level/Downtown Community Visibility with the ability to hang prominent signage for tenants and partners, in a way that preserves the historic character.



Street-View Illustrations

Top: Montana Ave. Elevation
Right: N. 27th Street Elevation
Bottom: Rear (Railroad) Elevation

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In terms of tenants, a second branch of Your Pie is currently confirmed to occupy the northeast corner of this building. Further discussions are being had with an office upstairs and another street level business. Moreover, the Downtown Properties LLC has already been an actively engaged landlord in the downtown community by staying plugged in and joining the ongoing discussions. The building is being named the "Stone" building to honor its heritage dating back

to the Stone Ordean & Wells Company, which was a large wholesale grocery store between 1914 and the 1930s.

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Right: N. 27th Street Elevation
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DBP Board Meeting
November 20, 2020 – 7:30 am
Remote via Zoom

ATTENDED:	Andy Patten	Steve Tostenrud	Norman Miller	Denis Pitman
Sam Merrick	Dave Fishbaugh	Marguerite Jodry	Wyeth Friday	Ethan Kanning
Sean Lynch	Penny Ronning	Steve Arveschoug	Chris Montague	Jenny Ross
Joni Harman	Katy Easton	Mehmet Casey	James Chandler	Janna Hafer
GUESTS:	Pam Purinton	Randy Swenson & Kody Johnson	Jeremiah Young	The Burger Dive Team
Zack Terakedis				
ABSENT:	Steve Wahrlich	Kim Olsen	Ignacio Barron Viela	Jock West

1. **Call to Order** – Mr. Patten brought the meeting to order at 7:29 am.
2. **Regular Agenda**
    a. **Minutes** – October 23, 2020 –Patten motioned to approve the minutes and Mr. Montague approved, Mr. Fishbaugh seconded the motion and approved by all.

2. Presentations

1. Mr. Brad Halsten and Mrs. Halsten from The Burger Dive, they have been in business for 10 years and are working on purchasing and looking to expand greatly and bring revitalization to Minnesota Ave. They are working on purchasing the 3 vacant properties, expanding indoor seating by twice the amount, adding outdoor seating, a rental retail opportunity and eight apartments for housing. They feel like they could make this area a destination place and feel like The Burger Dive is a destination restaurant and have received funding by a bank.
    1. Mr. Casey opened the conversation to questions. Mr. Arveschoug commended the Halsten's and especially their area. Mr. Arveschoug brought up the concern about opening during a pandemic. The Halstens were recently forced to go to take out only and their business has stayed profitable during this time; they were able to keep all employees and have expanded into a dinner service and that has created 50% more jobs. Oct 2019 they were at $72k in gross sales in Oct 2020 they have increased by 50% in gross sales due to the addition of dinner service. On average, 30% of sales are from the dinner service and there has been social media and word of mouth advertising done, with no additional advertising. New restaurant capacity will be about two and half times what their current restaurant is and they are confident that their numbers will continue to remain high. If approved, they would not relocate for at least nine months to a year and believe that Covid could likely work in their favor for this. They are also looking at adding a beer and wine license as well which they anticipate to add 20-25% to their gross sales.

2. Mr. Casey introduced Jeremiah Young from Kibler and Kirch, who owns the Stapleton building and Kibler & Kirch. They have been in the process of relocating their furniture and home store that will complement their design business. Their desire is to keep the historical character and put good businesses in the building. They are working to finish occupying the 2nd floor and the ground level storefront that have been vacant for quite some time. They closed their store in Red Lodge and are wanting to bring their retail store to Downtown Billings. They are hoping to become a Staple like they were in Red Lodge. They are going to do a relatively small store front, recreate the original staircase from 1904, and continue to recreate and restore the building to what it once was. They desire to bring a sense of history back to downtown, and while on the surface it doesn't seem like they need assistance, there has been huge empty space within the building and they believe this is a novel way to finish the rest of their building. They project to be spending around 1 million dollars on this project and hope to bring affluent people downtown to shop, eat in local restaurants and spend dollars downtown. Based on research and polling their clients, they were overwhelmed with the response and encouragement for Billings.
    1. Mr. Patten opened the conversation. Mr. Montague thanked Mr. Young for being downtown.

b. **DBP Staff Update**:
    1.

c. Financials
    1.

3. **Old Business –**
    a.

4. **New Business –**
    a.

5. **Action Items –**

a. Large Project Incentive Grant -Burger Dive Committee Recommendations - Ms. Hafer recused herself for The Burger Dive presentation. Mr. Casey - provided a presentation on the Burger Dive - The acquisition for the building is currently ongoing and they are waiting on the appraisal ($239,579) and the projected total cost of construction is about $2,879,918 for not yet started construction and seek TIF approval for $466,373. Inclusive of interior rehabilitation and exterior restoration of the brick and facade to try to bring back as much original character to the building, in addition to work upstairs for the apartments and in the back for the patio. The building's Total estimated cost for the project is $3.1 Million. Mr. Casey also opened this up to the group for questions.

1. My. Lynch stated that he greatly supports this project and believes that Downtown has been searching for a business to revitalize MN Ave, he believes that there is all blight over there and couldn’t think of a better business for this and is the first to motion for approval on this project.

2. Mr. Montague seconded the motion. All were in favor and Mr. Patten moved into motion, all agreed and the motion carried.

b. Kibler and Kirch - Large Project Incentive Grant- Total project costs are anticipated to be $861,838, qualified expenses are $478,681 and TIF ask is for $143,927, however, committee recommends $79,940 out of the qualified expenses ($478,681). The committee sees value in this project but the reason for the reduction, more success has been seen historically in terms of approval, when the exterior of the site is visibly blighted and while there are pockets that are vacant, the perceived notion is that the Stapleton building is thriving, they decided for the 5:1 reimbursement ratio off of qualified expenses instead of total project costs.

1. Mr. Patten asked to clarify the ground floor purpose. Mr. Young clarified that the storefront is a little more than 700 sq ft and will present as a retail store front and it will be apparent that it is a store, but the bulk of the space will be on the second floor with the staircase and elevator on the first floor. Ms. Hafer recommended approval for this, and believes this will add to the aesthetics downtown, she believes in Mr.Young's ability to attract consumers in and would like to have it there, this is the first motion to approve. This was seconded by Ms. Jodry. Mr. Lynch likes this as a way to help get people to explore different ways to use downtown buildings and encourages people to tour the building to help open up ideas to the public to provide the opportunity to think outside of the box. Ms. Haman is excited to see retail come downtown, she believes in this downtown project and asked about the timeline on this. Mr. Young already has his plans approved by the city and contracted with an architect and hopes to have this complete by June - July of 2021. Mr. Patten moved for a motion to approve, all approved and motion carried.

c. The Stone Building - Large Project Incentive Grant- This was presented back in August but due to discrepancies in numbers and dates it was misrepresented; thus, needed to be revisited. Acquisition was on March 14, 2018 for $680,000. This is within the three year expectation for private investment. Phase I expenditure came about to be $1,010, 21 and Phase II expenditures are expected to be around $2.3 Million which have not yet started, the project is estimated to cost $3,986,617, the developer is asking for $700,000 which is about $34,235 over the 5:1 ratio at almost 18% instead of 16% and will only be reimbursed for the remaining expenses in Phase II. The committee still recommends this for approval because of the added value of this project to the district despite the site’s challenges. This property is a bit difficult as the land where the property sits is owned by the railroad and the building owner leases the land from them, in addition to the pandemic, banks don’t often like to see these variables that present many risks.

1. Mr. Patten asked about what was accomplished during Phase I? Kody shared a general outline of the Phase I expenses, he stated that the majority of the expenses were done with Masonry, corners were falling off, windows, they have had a fair amount of demo, the basement had concrete slab issues, they had to pull about 70% of the concrete slab, had to stabilize the soil, re-pour the concrete, rebuild 2 staircases, moved the elevator entrance to the N entrance, and additional extensive structural repairs. On the NW corner, an additional entrance on the ground floor, and fire suppression is about 90% complete, added a 2 inch water service, demoed and rebuilt the dock and canopy structure in the back.

2. Mr. Montague asked about what's changed since the last meeting. Mr. Casey clarified that the year of acquisition was in question and reviewed the history of issues of the application process.
3. Mr. Arveschoug asked about the deadline set in the project, Mr. Casey clarified that the deadline is June 30, 2021. Randy, the developer clarified current issues of funding needed and shared that they intended to sell additional buildings to gap the finances that will not be required by the bank. Mr. Arveschoug asked for clarification and justification about going past the 5:1 ratio for this particular project and wants to know if it's because of the challenge because the property is owned by the railroad. Mr. Casey confirmed that this is the reason for the property land being owned by the railroad as well as the pandemic and to try to consider occasional exceptions for projects like this that provide heavily blighted buildings that have these types of challenges. Mr. Kanning mentioned that this is one of the first buildings you see when you come downtown and the size of the building (33,000 sq ft.) is of significance. Ms. Easton shared that it is important to consider the public safety and this is a high call volume for complaints about this building and area. Ms. Easton mentioned that an occupied and lit building is a safer building. Randy mentioned that safety downtown is key, the parking lot south of the tracks is part of it and they are putting up LED lights and fencing it up, security is of utmost importance for them. Ms. Hafer commented that she supports this project, but thinks we open up a can of worms if we do not stick to the 5:1 ratio. Mr. Patten asked for comments. Norman asked if anyone has asked the railroad if anyone is going to approve this development. Mr.Casey shared that the only opposition that the railroad has is putting in residential units. He also shared that the increments added to the district from the new ownership and future improvements of the building are going to add benefits, which is another valid reason to entertain the potential of making an exception to the 5:1.
4. Mr. Arveschoug stated to make a motion to accept the recommendation that the development committee put together without disrespecting Ms. Hafer's concerns because he shares the same concern about going past the 5:1 ratio. He believes that in this particular case that we need to have an open mind with all of the previously mentioned factors and the importance of this corner that he thinks it needs to get moving and get developed. He suggested one caveat to his motion which is not to push the deadline to try to meet financing and wants to see if this project can be a go. Ms. Harman seconded the motion. Mr. Patten moved the motion for approval with the committee's recommendation and with the exception to the hard deadline of June 30th, 2021. Commissioner Pitman stated that he'd like to make an amendment to the recommendation and he believes that sticking to the ratio on the policies is very important. He understands the reasons why deviation in this instance is desired but separating it out as an amendment to the motion is what he'd like to see. Ms. Hafer seconded the amended motion. The amendment to the motion is to keep the 5:1 reimbursement

ratio. My Lunch agreed with the amendment. Mr. Arveschoug requested clarification on the 5:1 was adopted by the board in agreement with the city and the context is not urban renewal legislation. Ms. Easton confirmed that he was correct and Mr. Casey confirmed that this is the preferred threshold but allows for room for deviance. Mr. Patten moved a motion to amend the motion to limit the TIF funding to the 5:1 ratio. Most were in favor, there were three nays. Mr. Patten believed the motion to carry. Mr. Patten then put into vote to move to the motion to carry with the amendment of the 5:1 ratio with the hard financial deadline of June 30th, 2021. All were in favor and the motion carried.

6. **Partner Reports –**
    a. City of Billings
        1. Mr. Friday - is reminding a public safety survey has gone out and wants to make sure it gets sent out far and wide with a deadline of Dec 2nd to be pushed across the whole city. The city council will be revisiting their capital improvement plan with a more in depth conversation on Dec 7th. Ms. Ronning reminded everyone that clients for Project Re:code with any objection or support with very specific recommendations to call in during this meeting.
    b. Yellowstone County
        1. Commissioner Pitman - asked for questions from the group - working on establishing the connection between Metra Park and downtown and the improvements at MetraPark
    c. SD#2
        1. Ms. Hafer - School is still in session, they are doing all they can to keep them open because they believe it benefits the students. They still have a small portion who is remote by choice or necessity, a decision has not yet been made on indoor sporting events for winter sports, and the State football championships are tonight, Mr. Kanning asked about an expectation on when the decision is going to be made on indoor winter supports but Ms. Hafer clarified the process and is unknown until otherwise heard.
    d. Big Sky Economic Development (BSED)
        1. Mr. Arveschoug , shared about the healthcare appreciation day and 9,000 $10 gift cards and a gift with a link from the Billings Symphony to watch their holiday program online went to 9,000 healthcare workers in Billings.They gave City Council an update on downtown a good overview on One Big Sky and catalyst projects and identifying common elements and objects over various plans and layers and believe it to have been well received and their design work continues on The Montana Building downtown redevelopment, Mr. Arveschoug asked for about 10 minutes in the December or future meeting to present this to the board, the Economic response and recovery team continue to meet every thursday. Dec 10th at 3:15 is hosting a progress report to the community, asking us to save the date and participate in the meeting from various community members.

e. Downtown Billings Association
    1. Ms. Easton - Gift Card program - launched due to healthcare appreciation day. We sent out 1,500 cards in $15,000 dollars on these cards which spurred additional interest of an additional 2,500 cards purchased totaling $50,000 dollars coming downtown. Ms. Easton shared statistics and the excitement for dollars headed to downtown. She also encouraged people to shop local and that if people need help with a gift guide this year, to contact the DBA because we believe that you can find most things locally.

f. Business Improvement District -
    1. Mr. Lynch shared that the team is ready early due to early snow - CPTED certification program going on at the Pubstation in December. Ms. Easton shared that holiday decorations are going up this weekend.

g. Billings Cultural Partners – Not present

h. Parking Advisory Board – Mr. Fishbaugh - working on an application process for pedlets - a sub committee is going to work with Mehmet and are going to touch base with Great Falls as they have been doing this for awhile, the application will eventually be turned over to public works and they will be meeting again in January. Mr. Casey, was incontact with a reporter with a bunch of news pieces and Joan from Great Falls BID.

i. Downtown Billings Property Owners Association – Ms. Hafer provided an update and elected new officers and they will be having another meeting in December and are looking for more members. Property owners decided on a vote not to support the 27th street options or endeavors.

Mr. Casey asked if there was interest for a meeting in December, Mr. Lynch asked about pending TIF application, Mr. Casey confirmed no at the moment, but could come up for CPTED and signage. Mr. Lynch said we move to not have a meeting unless something comes up to where we need to call the meeting to order.

Meeting Adjourned at 8:58 AM

NOTE: SUPPORTING DOCUMENTS FOLLOW AGENDA

CITY OF BILLINGS

CITY OF BILLINGS' VISION STATEMENT:

"THE MAGIC CITY – A VIBRANT, WELCOMING PLACE WHERE PEOPLE FLOURISH AND BUSINESS THRIVES"

AGENDA

COUNCIL CHAMBERS December 8, 2008 6:30 P.M.

CALL TO ORDER – Mayor Tussing
PLEDGE OF ALLEGIANCE – Mayor Tussing
INVOCATION – Councilmember McCall
ROLL CALL
MINUTES – November 13, 2008, Special Meeting
November 24, 2008
COURTESIES – Presentation to Al Winegardner and family in appreciation of donation in memory of Jayne Winegardner
PROCLAMATIONS
ADMINISTRATOR REPORTS – Tina Volek

PUBLIC COMMENT on "NON-PUBLIC HEARING" Agenda Item: 1 ONLY. Speaker sign-in required. (Comments offered here are limited to 1 minute per speaker. Please sign up on the clipboard located at the podium. Comment on items listed as public hearing items will be heard ONLY during the designated public hearing time for each respective item.)
(NOTE: For Items not on this agenda, public comment will be taken at the end of the agenda. Please sign up on the clipboard located at the back of the room.)

CONSENT AGENDA:

1. A. Change Order #3, W.O. 08-09, Waste Water Treatment Plant Primary Effluent Pipe Replacement and Sludge Drying Bed Expansion, Western Municipal, $20,468.65, and **increase** the City Administrator's change order authority by $50,000.

B. Approval of compensation agreement for Private Contract No. 599, Emmanuel Baptist Church Sanitary Sewer Extension project, $325,360.

C. **Approval** of amended Purchase and Sale Agreement with School District Two for ten acres within Cottonwood Park for $200,000, and **authorization** for the Mayor to execute associated documents to consummate the sale and transfer of ownership of the property.

D. **Approval** of grant application submittal to Safe Route to School Program for the Elementary School Traffic Plan, $50,000.

E. **Resolution** relating to financing of proposed Zone 3 Storage, Zone 4 Reservoir project and Water Rehabilitation project; establishing compliance with reimbursement bond regulations under the Internal Revenue Code for the purpose of reimbursing the City with bond sale proceeds for financing water projects prior to the availability of funds.

F. **Resolution** relating to financing of a proposed Wastewater treatment plant disinfection system project; establishing compliance with reimbursement bond regulations under the Internal Revenue Code for the purpose of reimbursing the City with bond sale proceeds for financing sewer projects prior to the availability of funds.

G. **Second/Final reading** ordinance expanding the North 27th Street Urban Renewal Area – 2008.

H. **Second/Final reading** ordinance modifying the South Billings Boulevard Urban Renewal District.

I. **Exempt Amended Plat** of Tract 1 of Certificate of Survey 1815.

J. **Bills and Payroll**
(1) November 7, 2008
(2) November 14, 2008

(Action: approval or disapproval of Consent Agenda.)

REGULAR AGENDA:

2. **PUBLIC HEARING AND RESOLUTION GRANTING NEW OR EXPANDING INDUSTRY TAX INCENTIVES FOR BIG SKY ECONOMIC DEVELOPMENT AUTHORITY/GENERAL ELECTRIC CAPITAL CORPORATION** for a new building at 3333 Hesper Road. Staff recommends approval. (**Action**: approval or disapproval of staff recommendation).

3. **PUBLIC HEARING AND RESOLUTION GRANTING NEW OR EXPANDING INDUSTRY TAX INCENTIVES FOR DALCO INDUSTRIES DBA TETON STEEL** for property improvements at Gabel Road and South 29th Street. Staff

recommends approval. (**Action**: approval or disapproval of staff recommendation).

4. **PUBLIC HEARING AND FIRST READING ORDINANCE FOR REVISIONS TO BOARDS AND COMMISSIONS:** Revisions that provide consistency in procedural areas for advisory boards, commissions and committees, and reorganizes ordinances into one Article of the Code. Staff recommends approval. (**Action**: approval or disapproval of staff recommendation).

5. **PUBLIC HEARING FOR EXTENSION OF INTERIM ZONING ORDINANCE:** A proposed one-year extension of the Interim Zoning Ordinance that amends Section 27-611, Sexually Oriented Businesses, and allows the interim zoning ordinance to be effective until December 23, 2009. Staff recommends approval. (**Action**: approval or disapproval of staff recommendation).

6. **DOWNTOWN BILLINGS PARKING STUDY.** Delayed from 11/24/08. Staff recommends approval of contract with Rich and Associates, Inc. for $68,500. (**Action**: approval or disapproval of staff recommendation).

7. **PUBLIC COMMENT on <u>Non-Agenda</u> Items --** <u>Speaker sign-in required.</u> *(Restricted to <u>ONLY</u> items not on this printed agenda; comments limited to 3 minutes per speaker. Please sign up on the clipboard located at the back of the Council Chambers.)*

(Action: approval or disapproval of Consent Agenda.)

ADJOURN

(NOTE: Additional information on any of these items is available in the City Clerk's Office)

Visit our Web site at:
http://ci.billings.mt.us

ATTACMENT A

ORDINANCE NO. _____

AN ORDINANCE MODIFYING THE URBAN RENEWAL PLAN OF THE NORTH 27TH STREET DISTRICT URBAN RENEWAL AREA; MODIFYING THE BOUNDARIES OF THE DISTRICT; ADOPTING A MODIFIED URBAN RENEWAL PLAN INCLUDING A TAX INCREMENT PROVISION; APPROVING URBAN RENEWAL PROJECTS THEREIN AND AUTHORIZING THE ISSUANCE OF TAX INCREMENT URBAN RENEWAL REVENUE BONDS OF THE CITY TO FINANCE COSTS THEREOF

NOW, WHEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA:

WHEREAS, on July 11, 2005 the City Council adopted Ordinance No. 05-5333, which created the North 27th Street District Urban Renewal Area (hereafter "North 27th Street District") and adopted the Urban Renewal Plan of the North 27th Street District Urban Renewal Area ("N. 27th Street Plan") that included a tax increment provision and endorsed urban renewal projects.

WHEREAS, on November 13, 2006 the City Council adopted Ordinance No. 06-5394 which expanded the boundaries and amended the N. 27th Street Plan to create the Extended N. 27th Street District that included a tax increment provision and endorsed urban renewal projects.

WHEREAS, it has been determined that the Extended North 27th Street District and the N. 27th Street Plan should be modified to include additional property contiguous to the Extended North 27th Street District.

WHEREAS, this Council on November 24, 2008, conducted a public hearing on a proposal to modify the N. 27th Street Plan by adopting the Urban Renewal Plan of the Expanded North 27th Street District Urban Renewal Area - 2008, thereby establishing a modified urban renewal area to be formally designated as the Expanded North 27th Street District Urban Renewal Area - 2008 (the "Expanded North 27th Street District - 2008" or "the Property"), and to undertake urban renewal projects therein, all as authorized by Montana Code Annotated, Title 7, Chapter 15, Parts 42 and 43, as amended (the "Act").

WHEREAS, the Expanded North 27th Street District - 2008 is depicted on Attachment 1 (depicting the relationship of the Expanded North 27th District – 2008 to the Extended N. 27th Street District) and which is hereby incorporated herein and made a part hereof. Pursuant to this Ordinance, the boundaries of the Redevelopment Area are modified to reflect the addition of the Property depicted on the map on Attachment 1. The Redevelopment Area, as modified, is depicted on Attachment 1 and legally described on Attachment 2 (the "Resulting Redevelopment Area") (each of which is hereby incorporated herein and made a part hereof). The Resulting Redevelopment Area is contiguous.

WHEREAS, opportunities have been presented to the City that makes it desirable for the City to consider urban renewal projects within the Expanded North 27th Street District - 2008 consisting of demolishing certain blighted structures within the district; improving such properties with new construction, landscaping, utilities, and other similar improvements; and making the properties so improved available for private redevelopment in accordance with the Act (the "Projects"). Development proposals to be considered for funding include mixed use projects, building renovations, services for the District and the construction or expansion of City owned parking structures within the District.

WHEREAS, the proposed modified urban renewal plan titled the Urban Renewal Plan of the Expanded North 27th Street District - 2008 is attached hereto as Attachment 3 (which is hereby incorporated herein and made a part hereof) (the "Modified Plan"). The Modified Plan contains a tax increment provision and will govern the operation and administration of the Expanded North 27th Street District - 2008.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Billings, Montana, as follows:

1. Findings. This Council hereby finds, determines and declares, based on the comments received at the public hearing and other studies and information available to this Council, that:

a. The Property presently contains structures and improvements that are in a state of substantial deterioration, are obsolete or defective, pose unsanitary or unsafe conditions, are vacant and unused, and have inappropriate uses. The present condition of the Property substantially impairs the sound functioning of the downtown area of the City and its environs, is conducive to juvenile delinquency and crime, poses the threat of vandalism or mischief and fire or loss, constitutes an economic and social liability, and is a menace to the public health, safety, and welfare of the residents of the City. Accordingly, the Council reaffirms its previous findings that the Property is a blighted area within the meaning of Section 7-15-4210 of the Act. This Council finds that the rehabilitation, redevelopment or a combination thereof of the Property is necessary and in the interest of the health, safety, morals or welfare of the residents of the City. This Council finds that undertaking measures to eradicate or diminish the blight affecting the Property will help to foster a more dynamic, livable, and vibrant downtown.

b. If Projects require relocation of displaced persons, a detailed relocation plan is required and will be prepared.

c. The Modified Plan conforms to the 2003 Billings and Yellowstone County Growth Policy and the City's Downtown Framework Plan.

d. The Modified Plan will afford maximum opportunity, consistent with the needs of the City as a whole, for the rehabilitation or redevelopment of the District by private enterprise.

e. A sound and adequate financial program is required for the financing of Projects, which program includes substantial private investment and financing and the sale and issuance by the City of Tax Increment Bonds in proportions yet to be determined, for the purpose of financing a portion of the costs of the Projects as set forth above.

f. Approved Projects will constitute urban renewal projects within the meaning of the Act and are authorized to be undertaken by the City.

2. Plan Adoption. The Modified Plan is hereby adopted and approved in all respects, including without limitation, the segregation and application of tax increments as provided in Sections 7-15-4282 through 7-15-4293 of the Act as provided therein. For purposes of allocating taxes according to the Act, the "prior assessed value" of taxable property within the Expanded North 27th Street District - 2008 is that value shown on the assessment rolls as of January 1, 2008.

3. Project Approval. Authorized Projects are hereby approved.

4. Bonds. This Council approves financing the costs of Urban Renewal Projects, or a portion thereof, with proceeds of the Bonds. The City is hereby authorized and directed to undertake activities and analysis ordinarily prerequisite to the issuance of tax increment urban renewal revenue bonds in a principal amount not to exceed $10 million for financing of the costs of Urban Renewal Projects or a portion thereof.

5. Conditional Commitment. The adoption of the Plan does not constitute a guarantee or a firm commitment that the City will issue the Bonds or undertake Projects. If, based on comments or information made available to or obtained by the City, it appears that the issuance of the Bonds or Projects is not in the public interest or consistent with the purposes of the Act, the City reserves the right not to issue the Bonds or undertake the Project.

7. Repealer. All resolutions, ordinances, and sections of the City Code inconsistent herewith are hereby repealed.

8. Severability. If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of this ordinance are declared to be severable.

9. Effective Date. This Ordinance shall be in full force and effect from and after the date that is 30 calendar days after the date set forth below.

ADOPTED by the City Council of the City of Billings, Montana, on second reading this 8th day of December, 2008.

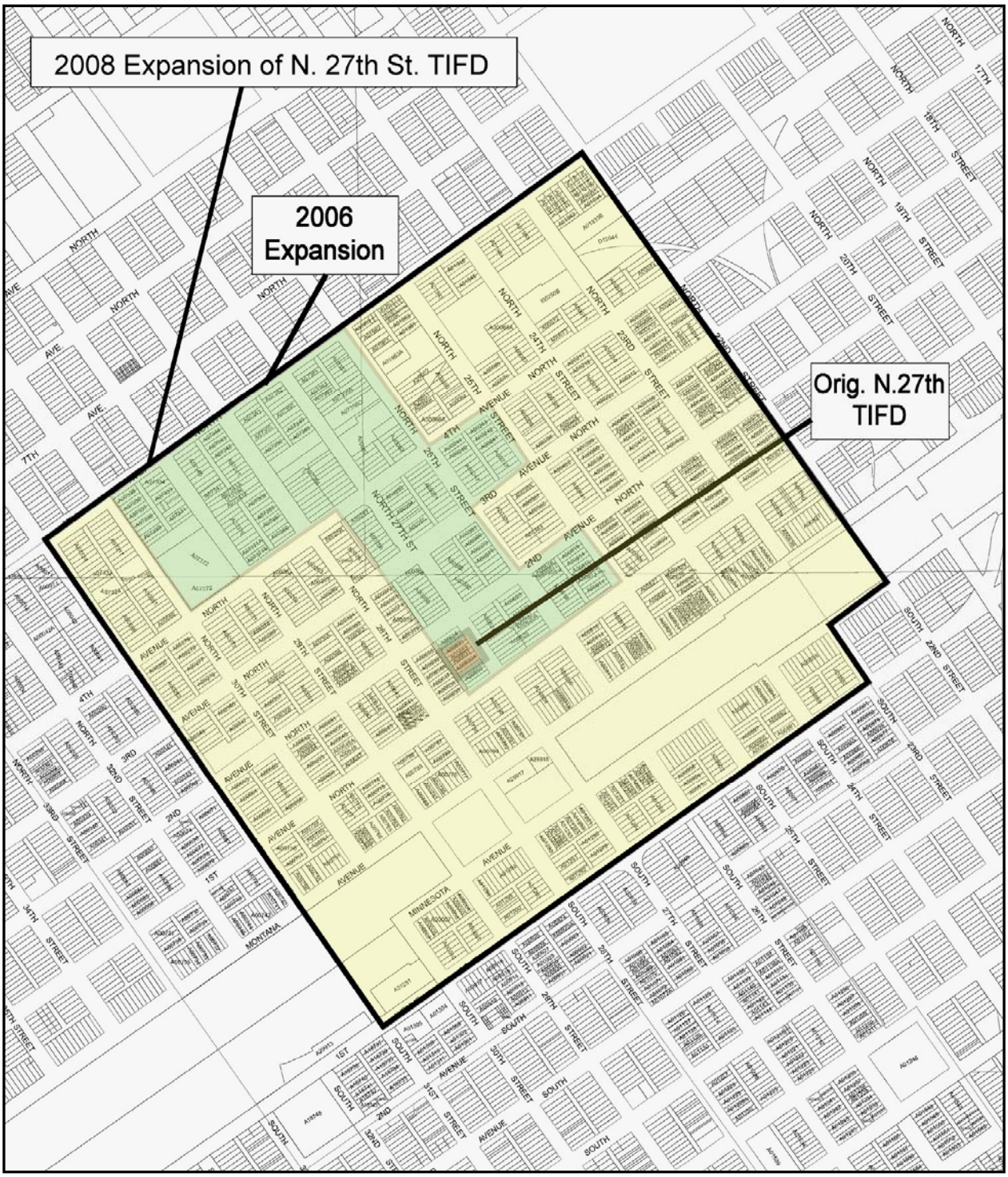
_____
Ron Tussing, Mayor

ATTEST:

_____
Cari Martin, City Clerk

ATTACHMENT 1

Expanded North 27th Street Urban Renewal District – 2008 Boundaries, Boundaries of the Extended N. 27th Street District (2006) and the Boundaries of the N. 27th Street District (2005)



ATTACHMENT 2

Expanded North 27th Street Urban Renewal District – 2008
Boundary Description

Beginning at a point at the intersection of the centerlines of 6th Avenue North and North 31st St. proceeding east along the centerline of 6th Ave. North to a point at the intersection of the centerlines of 6th Avenue North and N. 22nd Street proceeding south along the centerline of North 22nd Street, crossing the centrally assessed Burlington Northern Railroad property, to a point at the intersection of South 22nd Street and Minnesota Avenue proceeding west along the centerline of Minnesota Avenue to a point at the intersection of Minnesota Avenue and South 23rd Street proceeding south along the centerline of South 23rd Street to a point at the intersection of South 23rd Street and 1st Avenue South proceeding west along the centerline of 1st Avenue South to a point at the intersection of the centerlines of 1st Avenue South and South 31st Street proceeding north along the centerline of South 31st Street, crossing the centrally assessed Burlington Northern Railroad property, to the starting point at the intersection North 31st Street and 6th Avenue North encompassing all parcels and tax codes therein.

ATTACHMENT 3
Expanded North 27th Street Urban Renewal Area – 2008
Modified Plan

EXPANSION OF THE BILLINGS, MONTANA NORTH 27TH STREET URBAN RENEWAL AREA, WITH TAX INCREMENT, AND AMENDMENT TO THE URBAN RENEWAL PLAN

FOR CITY OF BILLINGS AND PLANNING REVIEW
October 14, 2008

Prepared by

Downtown Billings Partnership, Inc
2815 2nd Ave. North – Billings, MT 59101 – gregk@downtownbillings.com

SECTION 1 – INTRODUCTION

On July 11, 2005, the City Council adopted an ordinance that (a) created the North 27th Street District Urban Renewal Area ("North 27th Street District") and (b) adopted an urban renewal plan for the district. On November 13, 2006 the City Council adopted an ordinance that (a) expanded the North 27th Street District and (b) modified the urban renewal plan for the district. For reasons discussed in this Amendment to the Urban Renewal Plan of the North 27th Street District ("Plan"), it has been determined that the North 27th Street District should be expanded again to include other contiguous blighted properties in need of redevelopment. Further, it has been determined that this area, known as the Central Business District of Billings, has been and is in need of expanded public parking, enhanced pedestrian connections and experiences, improved public safety, and infrastructure improvements to public and private properties that will lead to increased taxable values. The existing urban renewal plan may be modified by ordinance in accordance with the procedure described in M.C.A. § 7-15-4221. The Urban Renewal Plan of the North 27th Street District approved by the City Council on July 11, 2005 and modified on November 13, 2006 is hereby included by reference as part of this amended Plan and shall remain applicable hereto except to the extent the original plan is explicitly or impliedly amended by this Plan. It is recognized as part of this Plan that the basic vision of the document known as Downtown Billings Framework Plan, adopted by the Billings City Council on December 22, 1997 and by the Yellowstone County Commissioners on December 23, 1997, is still valid and should be considered a part hereof. The terms defined in "Part I – DEFINITIONS" of the North 27th Street District Plan shall have the same meanings in this Plan unless a contrary meaning is expressed herein. The expanded district proposed in this Plan is hereafter referred to as the Expanded North 27th Street District - 2008 or the "District."

SECTION 2 – BACKGROUND

The original Downtown Redevelopment District, a downtown tax increment finance district, was created on December 20, 1975 by a resolution which cited hazardous conditions existing in the district due to overhead utility wires, inefficient land use, problems of access and circulation, physical constraints to development, random location of mixed uses and deteriorated building

conditions, and found that rehabilitation and redevelopment of the District would be in the public interest. That original district (hereafter "1975 District") comprised one hundred and twenty four (124) blocks in the city center after the 1985 south expansion and the 2004 east expansion. The 1975 District expired March 1, 2008 but the Urban Renewal Plan and the Framework Plan used for that district, in many parts and in relation to this District remain valid.

Because the 1975 District has terminated, but many of the undesirable conditions continue to exist, it was determined that it would be in the best interest of the City to expand the North 27th Tax Increment District to assist the construction of public improvements, stabilize and grow the tax base, increase the parking inventory, increase the inventory of downtown residential property, stimulate multi-use development ("Multi-Use Facility Projects"), fill street level vacancies, provide expanded security, develop safe event locations with appropriate traffic control devices, expand the Business Improvement District, make modifications to street and intersection lighting, increase traffic calming and reduce the noise in the district through Quiet Zone management and further implement the vision of the Downtown Framework Plan.

Currently, there is a need to expand the North 27th Street District to encompass development needs on the North 27th Street corridor, the North Broadway corridor, the Old Town Neighborhood and the Montana Avenue Historic District (including expansion of the Historic District to include areas south of the railroad tracks), the Civic District, areas adjacent to the Medical Corridor, adjacent to the East Billings Urban Renewal Area and other underutilized properties within the Central Business District of Billings. Although there has been significant improvement in the valuation of property in much of the 1975 District, the area defined by this proposed expanded tax increment district has major properties that have been neglected for many years and continue to show signs of serious blight and tax base decline. Many parcels have been removed from the tax rolls and/or are delinquent on payments of taxes and fees. The Expanded North 27th Street District creates an opportunity to continue redevelopment of the center of downtown with a mixture of public and private investment in a roughly seventy-one-square-

block district (just over half of the size of the 1975 expanded district) encompassing the existing North 27th Street District.

The area has several pockets of low taxable value, with several lots of the land being owned by government and other non-profit entities and several buildings that are over 50% vacant.

The creation of the Expanded North 27th Street District is essential to any planned development at 4th Avenue North and North Broadway, redevelopment of the vacant Northern Hotel, improving security and expanding the clean safe and vibrant programs of the Business Improvement District, continuing redevelopment of the Civic Plaza area, developing the boundary areas of the Medical Corridor and the East Billings Urban Renewal Area, and expanding the Historic District. It could also assist with the essential remodeling of the Northern Hotel, the Babcock Theatre, the Westwood Building, the Lincoln Hotel Building. Public infrastructure construction within this expanded District could assist with the renovation and/or relocation of various City facilities, such as the public library. It is currently expected that the expanded North 27th Street District may help fund the following projects:

I. Business Programs and Projects

a. Business Retention
    i. Targeted assistance and review of existing street level businesses
    ii. Retail market survey
b. Business Recruitment
    i. Development of a "chainlet" network
    ii. Business plan development assistance
    iii. Association networking
    iv. Business Improvement District support
    v. Business cluster analysis
    vi. Pedestrian study
        1. demographics
        2. directions
        3. linkages
        4. destinations
        5. wayfinding

II. Parking and Transportation

a. Increase use of public transit
b. Parking structures to support current and future needs

c. Explore parking linkages to adjacent destinations
d. Explore parking management practices and programs
    i. Off street parking
    ii. On street parking

III. Crime Prevention and Public Safety

a. Cooperative Security Program
b. Business Watch Program
c. Crime and Fraud prevention programs
    i. Geared towards street level businesses

IV. Management, Implementation and Maintenance

a. Downtown Billings Partnership, Inc. or its successor, management agreement
    i. Project development
    ii. Public awareness
    iii. Advocacy and liaison between public and private sectors
b. Business Improvement District expansion and development
    i. Cooperative work agreements with PMDs
    ii. Development and promotion of Conference Corridor
    iii. BID expansion
    iv. "Green" Management
        1. Recycling programs
        2. Tree management

V. Infrastructure Improvements

a. Public
    i. Expansion of Historic District
    ii. New Library
    iii. New Planning Department Offices
    iv. Public Parking and Greenspace
    v. Intersection Lighting by Public Works
    vi. New SILMDs for mid-block lighting
    vii. Streetscapes and traffic calming plans
    viii. Sidewalks, curbs and gutter improvements
        1. stabilization of vaults
    ix. Relocation of public and private utility lines
b. Public infrastructure improvements that would support the following development projects/programs
    i. Workforce housing development
    ii. Loft and Condo development
    iii. Lodging development
    iv. Conference Facilities

v. Entertainment venues

SECTION 3 – SUMMARY OF BLIGHT FINDINGS

The area in the proposed expansion of the North 27th Street District contains a great deal of blight. Within the district there is substantial structural deterioration, long-term land vacancy, a railroad spur line that has been abandoned and a major rail line that continues to divide the Central Business District. Several of the commercial buildings in the district are deteriorated and/or vacant and need demolition or renovation. Many of the storefronts and upper floors are vacant or under-occupied. Sidewalks are cracked; alleys are deteriorated, and, in general, much of the area is below accepted standards. In contrast to the above, there are certain properties within the district in good repair but included in the district to allow for a contiguous block of land within the district and because pockets of revitalization cannot be sustained if areas of neglect and blight surround them. Over time, without continued managed urban renewal, even these success stories will once again decline in taxable value. Most of the district falls into the blighted, neglected and under-utilized categories.

SECTION 4 – DESCRIPTION OF BLIGHTED AREA

The expanded urban renewal area described in this amended Plan incorporates most of the Central Business District. Within the district there are several older, single-story structures that have been retrofitted for offices and warehousing, numerous surface parking lots, and several vacant structures. Many of these structures are unsuited to their current uses because of age obsolescence and physical deterioration.

Montana‘s Urban Renewal Law (Montana Code Annotated Title 7, Chapter 15, Parts 42 and 43) provides the authority to declare the existence of blighted areas and to target them for improvements. “Blighted area” is defined in Section 7-15-4206(2), M.C.A., as follows:

> *[A]n area that is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime; substantially impairs or arrests the sound growth of the city or its environs; retards the provision of housing accommodations; or constitutes an economic or social liability or is detrimental*

or constitutes a menace to the public health, safety, welfare, and morals in its present condition and use, by reason of:

- *(a) the substantial physical dilapidation; deterioration; defective construction, material, and arrangement; or age obsolescence of buildings or improvements, whether residential or nonresidential;*
- *(b) inadequate provision for ventilation, light, proper sanitary facilities, or open spaces as determined by competent appraisers on the basis of an examination of the building standards of the municipality;*
- *(c) inappropriate or mixed uses of land or buildings;*
- *(d) high density of population and overcrowding;*
- *(e) defective or inadequate street layout;*
- *(f) faulty lot layout in relation to size, adequacy, accessibility, or usefulness;*
- *(g) excessive land coverage;*
- *(h) unsanitary or unsafe conditions;*
- *(i) deterioration of site;*
- *(j) diversity of ownership;*
- *(k) tax or special assessment delinquency exceeding the fair vale of the land;*
- *(l) defective or unusual conditions of title;*
- *(m) improper subdivision or obsolete platting;*
- *(n) the existence of conditions that endanger life or property by fire or other causes; or*
- *(o) any combination of the factors listed in this subsection (2).*

The land being added to the Plan area includes 405 (Exhibit A) property tax codes plus a segment of centrally assessed BN Railroad property. The complete, expanded Urban Renewal Area will have 481 property tax codes plus the segment of BN Railroad property. Within that total area, and as noted in the 2006 approved Urban Renewal Plan, there are many "target areas" that should be immediately considered for redevelopment. The properties on N. Broadway between 4th Avenue North and 6th Avenue North will need additional parking to facilitate the construction of a Stockman Bank facility. The area adjacent to the Northern Hotel on North Broadway is in need of parking due to the closure of the privately owned parking structure in that area due to unsafe and blighted conditions of the structure. The area east of the Yellowstone County Courthouse Lawn is targeted for a new federal courthouse and will need additional parking and green spaces. The area between the new MET transit facility on N. 25th Street and to the east boundary of the East Billings Urban Renewal Area (N. 22nd Street) is in need of redevelopment that could include workforce housing and parking. The status of the Battin Federal Courthouse is still unclear. The facility is contaminated with asbestos and is destined to become vacant with the completion of a new federal courthouse and office building. This

vacancy will present a redevelopment opportunity in the near future. The area surrounding City of Billings Park IV contains many surface parking lots that could be developed if Park IV is sold to a private developer. This area lacks high-rise housing with mixed use occupancy on the first floor. The future use of the Lincoln Center is unclear and it could be a redevelopment opportunity if the school district ceases its administrative and continuing education functions in the building. The properties on 1st Ave. S. and Minnesota Avenue are not currently in a Historic District and values remain stagnant as compared to the Montana Avenue area. The redevelopment of the south side of the railroad tracks has not kept up with the redevelopment north of the tracks and should be a target area. Several properties located between Montana Avenue and 1st Avenue North are severely underutilized and in need of redevelopment. Without attention to some of this blight, over time, the value of the Montana Avenue redevelopment will most likely be negatively impacted.

SECTION 5 – DETERMINATION OF BLIGHT

The proposed expansion area of the North 27th Street District contains a number of underdeveloped properties. The Council previously determined that the property included in the North 27th Street District was "blighted" within the meaning of the Act in Resolution 05-18276 adopted June 13, 2005 and Resolution 06-18488, adopted September 25, 2006. The Redevelopment Area, including the portion that is to be expanded to form the Expanded North 27th Street District - 2008, was previously determined to be blighted and an appropriate area for an urban renewal project in Resolution No. 12107 dated January 5, 1976. Deficiencies in public and private properties located in the district lead to a determination that the area continues to be blighted, as defined by state statute. Specific areas of blight on the site are listed below:

Deficient Structures in Expanded Area

There are several buildings that are over 50 years in age and do not qualify as being historically significant. Many are in poor repair and may contain potentially hazardous asbestos and lead paint.

Deficient Public Facilities in Extended Area

The streets, curbs, gutters and sidewalks in much of the area are in satisfactory repair. However, sewer and water utilities in the area are aging and have required frequent repairs in recent years. Several parking lots generally do not meet code requirements for paving, striping and landscaping. Many of them are cracked and crumbling. The city owned parking ramps within the area, except for Park IV have extensive "waiting lists" and public parking for adjacent office and commercial structures continues to be inadequate. Demand for parking will continue and additional and expanded parking structures will be required to accommodate commercial growth.

Deficient Land Use in Extended Area

In general, the area is under-utilized due to the significant amount of surface parking areas and a large number of single-story structures. The taxable value of this district must be stabilized and encouraged to grow.

SECTION 6 – THE SITE AND ITS RELATIONSHIP TO THE CITY

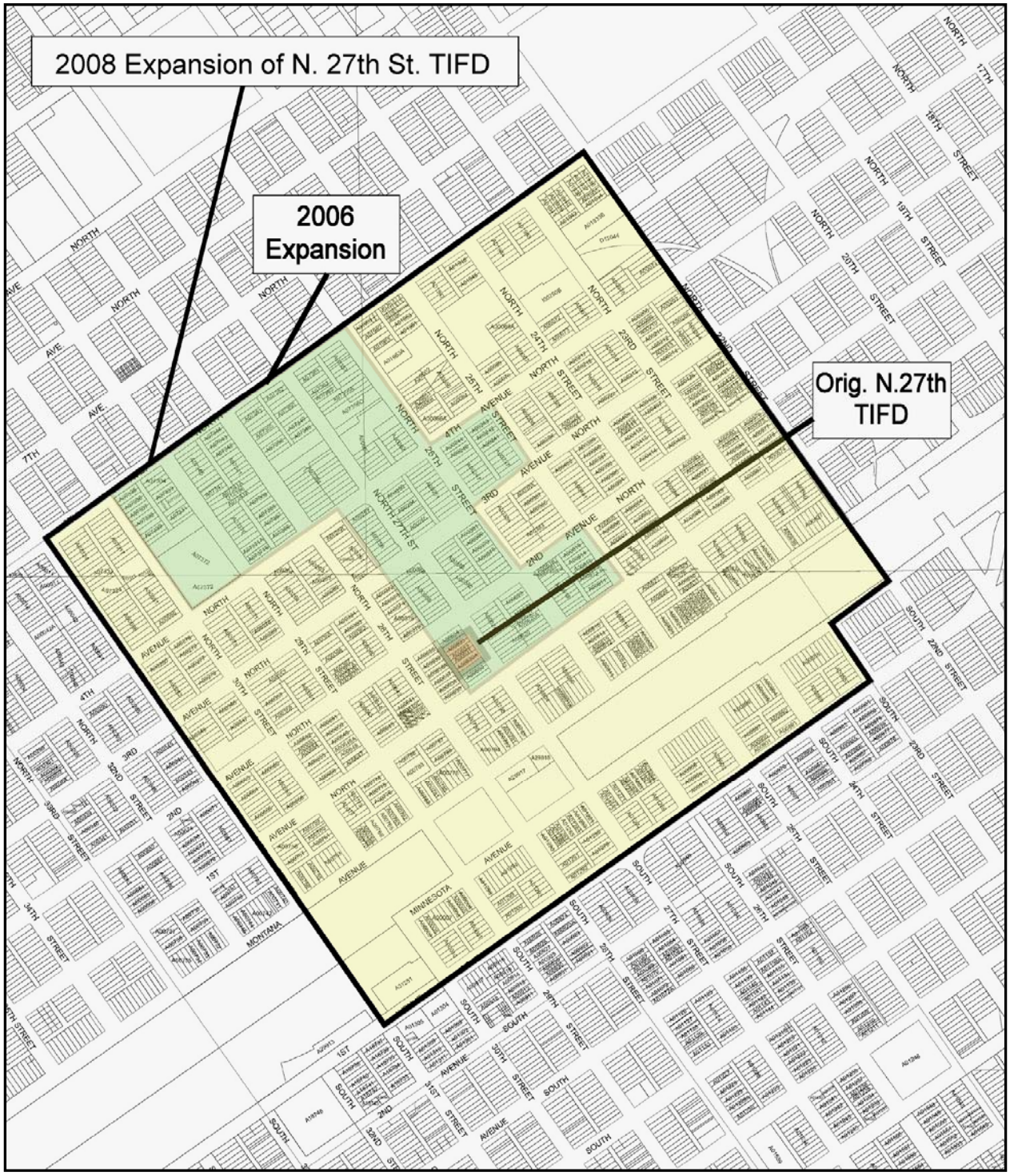
As noted, the expanded North 27th Street Urban Renewal Area comprises most of the Central Business District (CBD) of the City of Billings.

SECTION 7 – LEGAL DESCRIPTION

The legal description of the proposed Expanded North 27th Street District – 2008 is as follows:

Beginning at a point at the intersection of the centerlines of 6th Avenue North and North 31st St. proceeding east along the centerline of 6th Ave. North to a point at the intersection of the centerlines of 6th Avenue North and N. 22nd Street proceeding south along the centerline of North 22nd Street, crossing the centrally assessed Burlington Northern Railroad property, to a point at the intersection of South 22nd Street and Minnesota Avenue proceeding west along the centerline of Minnesota Avenue to a point at the intersection of Minnesota Avenue and South 23rd Street proceeding south along the centerline of South 23rd Street to a point at the intersection of South 23rd Street and 1st Avenue South proceeding west along the centerline of 1st Avenue South to a point at the intersection of the centerlines of 1st Avenue South and South 31st Street proceeding north along the centerline of South 31st Street, crossing the centrally assessed Burlington Northern Railroad property, to the starting point at the intersection North 31st Street and 6th Avenue North encompassing all parcels and tax codes therein, all inclusive.

Map of entire Expanded N. 27th District



SECTION 8 – PROPERTY DEVELOPERS

New development in the proposed tax increment district will also be accomplished through the implementation of the Downtown Framework Plan. These Projects are described in Section 2 of this plan.

SECTION 9 – PROJECT RELATIONSHIP TO THE FRAMEWORK PLAN

The proposed urban renewal area and expanded tax increment district is located generally in the center of the City and encompasses most of the "districts" as defined by the Billings Framework Plan ("Framework Plan"). One goal of the Framework Plan was to remove barriers to downtown circulation and development created by 4th Avenue North and 6th Avenue North and establish the area between the avenues as both a discreet district and a recognized extension of the CBD, thereby allowing potential ties to the medical corridor and MSU-Billings from the CBD. Generally, the Framework Plan stressed the downtown's ability to make a positive impact on the entire city. The Framework Plan also recommended a private non-profit organization to assist the City of Billings with the management of the Tax Increment District through an annual work plan and contract. This Expanded N 27th Street District may be managed in a similar manner and could make use of the redevelopment and facilitation established through that management entity.

Framework Plan Recommendation: Housing

The Framework Plan states that housing should be a top priority and that the City should continue to work with builders and developers to encourage downtown housing through various methods. Specifically, the plan states that high-rise housing is to be located in the east transition zone and portions of the north transition zone.

The formation of an expanded tax increment district will help to raise funds that can be used for construction or rehabilitation of public infrastructure necessary to attract and retain housing in the area.

Framework Plan Recommendation: Priorities

The top priorities identified in the Framework Plan include the following:

- Development incentives, including business retention and recruitment
- Housing – demonstration projects
- Streetscape Kit of Parts – expand kit to include Minnesota Avenue
- Events Kit of Parts – Modern and safer traffic control devices may be needed
- Paring configuration adjustments – several one-way streets could be converted to 2-way
- 5th Avenue North Corridor preservation and enhancement

This amendment to the Plan and the urban renewal projects that it contemplates specifically address all six of these priorities.

SECTION 10 – CONFORMANCE TO THE GROWTH POLICY

One of the requirements of Montana's Urban Renewal Law (Title 7, Chapter 15, Parts 42 and 43) is that the urban renewal plan must conform to the community's growth policy. The Yellowstone County and City of Billings Growth Policy ("Growth Policy") refers to and promotes downtown redevelopment in a variety of ways. This amendment to the Plan is consistent with the current Growth Policy.

SECTION 11 – CERTAIN PLAN FEATURES AND FINANCIAL MATTERS

Section 7-15-4217, M.C.A., of the Act requires cities to make certain findings when they adopt an urban renewal plan and approve Urban Renewal Projects. These are addressed below:

1. Most of the District contains no existing dwelling units or housing, and planned projects would not displace any persons from housing. Accordingly, there is no need to have a workable and feasible plan for substitute housing until and unless such a project is developed in the future.

2. This amended Plan conforms to the Growth Policy for the City as a whole and to the

Framework Plan.

3. This Modified Plan affords maximum opportunity, consistent with the needs of the City as a whole, for the rehabilitation or redevelopment of the Expanded North 27th Street District by private enterprise. It is unreasonable to expect that the district will be remain stabilized and/or redeveloped without substantial public support. Numerous properties within the area are dilapidated. As presently constituted, property in the district is not conducive to any sort of uniform or integrated development and, as presently existing, cannot compete with other areas of the City for substantial developments, particularly areas at the outskirts of the City. Experience has validated the foregoing facts and observations. This amended Plan is intended to facilitate the identification and construction of significant Urban Renewal Projects, which would not be possible without this Plan.

4. A sound and adequate financial program exists for financing projects, which include the sale and issuance by the City of the Bonds in an amount not to exceed the costs of the project, including administration costs and costs of issuance of the Bonds. Any approved Development Project will require commitments of substantial private financing that will provide the primary means for funding construction of the improvements.

5. This Expanded N. 27th Street District - 2008 may be modified at any time by the City Council as necessary to eliminate and prevent the development or spread of blighted areas, and encourage urban rehabilitation. The process for plan modification shall follow the procedures set forth in 7-15-4212 through 7-15-4219 MCA, with respect to initial adoption of this plan. For purposes of urban renewal district boundary changes only, the notice of public hearing, as described in 7-15-4215 MCA, may be mailed only to those owners whose properties are situated within the area of expansion or contraction of the Urban Renewal District boundaries. In cases where the boundaries are not modified, but the contents of the urban renewal plan are substantially modified, notification shall be mailed to all owners of property within the Urban Renewal District area.

SECTION 12 – TAX INCREMENT

Tax increment financing is necessary to encourage private reinvestment within the District, which will further encourage economic growth in the District and Downtown Billings, create substantial employment opportunities, and increase the tax base of the City and other taxing jurisdictions. The expanded North 27th Street District is hereby established as a tax increment financing urban renewal area within the meaning of the Act, and, in particular, Section 7-15-4282 through 7-15-4293 of the Act. This Section constitutes a tax increment provision within the meaning of the Act. In connection therewith:

1. For the purpose of calculating the incremental taxable value each year for the life of the district, the base taxable value shall be calculated as current base taxable value of the district plus the base taxable value of all real and personal property added to the district by this amended plan and as show in Exhibit B as of **January 1, 2008.**

2. The City is hereby authorized to segregate the tax increment derived in the district and use and deposit such increment into the tax increment fund of the district for use as authorized by the Act and as authorized herein from time to time, including, without limitation, pledging the tax increment to repayment of Bonds.

3. The tax increment received from the district may be used to pay directly costs of an approved Development Project as may from time to time be approved by the Council. The Council also hereby authorizes the use of tax increment in the district to pay debt service on Bonds issued to finance a portion of the costs of these Development Projects, and costs associated with the sale and security of such Bonds in compliance with the Act, subject to any limitations imposed by the Montana Constitution and federal law.

4. The tax increment provision of the district will terminate upon the latter of:
   a. The fifteenth (15th) year following the original creation of the district; or
   b. The payment or provision for payment in full or discharge of all Bonds, and the payment of interest thereon, for which the tax increment has been pledged.

After termination of the tax increment provision, all taxes shall continue to be levied upon the actual taxable value of the taxable property in the district, but shall be paid into funds of the taxing bodies levying taxes within the district.

SECTION 13 – CONCLUSIONS

The creation of this expanded North 27th Street Urban Renewal District will have a positive impact on Downtown Billings and no impact on the total taxable value flowing to the taxing entities from the now expired 1975 Urban Renewal District.

Expansion of the North 27th Street District is an essential first-step in completing what may be a number of urban renewal projects. If completed, mixed use projects approved within the first two years could stimulate over $30 million in new construction, and possibly as much as $15 million in re-sales and redevelopment. Approximately 500 new employees and new downtown residents could be located on the commercial and upper floors of possible mixed use projects. Thus, expansion of the district, in addition to further stabilizing the tax base, eliminating blight and providing renaissance to the CBD, will also bring new employees and residents to the CBD.

Mixed use development within the Expanded District ties in favorably with and actually stimulates the remodeling plans that are currently underway for several downtown properties. Additionally, like any major new development, the anticipated Stockman Bank construction at 4th Avenue North and North Broadway will have a stimulating effect on the surrounding area. Specific examples of this are:

1. It will tie the CBD to the medical corridor located immediately to the north of the development.
2. The Billings Clinic has purchased the Underriner property to the north and west of the Library. The Clinic's plans at this point have not been determined; however, the development proposed in this amended Plan will enhance and encourage future development by this group.

3. The Framework Plan encourages the development of the 5th Avenue North corridor. An enhanced Library, as accomplished by projects described in this Plan, will provide an excellent entrance to this corridor.
4. Future redevelopment and revitalization of structures like the Northern Hotel and the Babcock Theatre Building are enabled by this district.
5. This expanded district may assist with the completion of and continued modernization of City owned downtown parking structures.

In conclusion, expansion of the North 27th Street Urban Renewal District to include the property described in this amended Plan will have a positive effect on the CBD and the City.

RESOLUTION NO. 18-10750

A RESOLUTION OF THE CITY OF BILLINGS FORMING A POLICY FOR THE ADMINISTRATION OF URBAN RENEWAL AREAS OR DISTRICTS (URD) IN THE CITY.

WHEREAS, MCA, Title 7, Chapter 15, Part 42, Section 51 declares: General powers of municipalities in connection with urban renewal. Every municipality shall have all the power necessary or convenient:

(1) To carry out and effectuate the purposes and provisions of this part and part 43;

(2) To undertake and carry out urban renewal projects within the municipality, to make and execute contracts and other instruments necessary or convenient to the exercise of its powers under this part and part 43, and to disseminate blight clearance and urban renewal information;

(3) To organize, coordinate, and direct, within the municipality, the administration of the provisions of this part and part 43 as they apply to such municipality in order that the objective of remedying blighted areas and preventing the causes thereof within such municipality may be most effectively promoted and achieved and to establish such new office or offices of the municipality or to reorganize existing offices in order to carry out such purpose most effectively;

(4) To exercise all or any part or combination of powers granted in this part or part 43; and

WHEREAS, the City of Billings reviews and adopts Urban Renewal Plans for each of its Urban Renewal Districts, and those Plans specify goals for each Urban Renewal District; and

WHEREAS, the City of Billings may establish local policies that guide the establishment, operations, funding and governance of urban renewal districts; and

WHEREAS, development of TIF (Tax Increment Financing) Policies would be in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA:

That the City Council now makes and adopts the following TIF Policy:

CITY OF BILLINGS TAX INCREMENT FINANCE POLICY

1. PERMITTED USES OF TIF FUNDS. TIF funds may be used for costs outlined in MCA, Title 7, Chapter 15, Part 42, Section 88. Urban Renewal Plans adopted by the City may limit what TIF funds may be spent on in any Urban Renewal District. Eligible costs may include, but are not limited to:
   a. Land acquisition and assemblage, demolition and removal of structures, relocation of occupants, analysis to determine needs of an urban renewal area, administrative cost for redevelopment activities.
   b. Public infrastructure, including, but not limited to: streets, storm drains, parking, public buildings, water and sewer lines, sidewalks, utility connections.
   c. Private infrastructure with public benefit, including, but not limited to, building façades, windows, doors, fire suppression or alarm systems, storm drainage, environmental remediation, parking, and ADA access.

2. FINANCIAL ASSISTANCE THROUGH TIF. All financial assistance must be approved by the City Council prior to any activity receiving funding. Financial assistance should be requested prior to beginning construction. All activity (design and construction) must be completed prior to issuance of TIF funds from the City Finance Department. Financial thresholds and assistance tools are as follows:
   a. A minimum of $\geq$ $5 of private investment for every $1 of public investment is the preferred threshold to be met for each TIF application. The City Council reserves the right to approve any application that does not meet this minimum. The City Council also may make exceptions for projects of less than $100,000, and for publicly owned projects, properties or facilities.
   b. Grants may be made for uses listed in Part 1 above benefitting any government owned-land or buildings and for profit and non-profit businesses.
   c. Bonding may be available at the discretion of the City Council.
   d. All TIF grants will be formalized by a development agreement that must be signed by the grantee before the City will reimburse eligible expenses.

3. URD MANAGEMENT. Each URD in the City of Billings will be managed as follows:
   a. Each URD should maintain a non-profit advisory board to make recommendations to the City Council regarding TIF expenditures. Unless specifically authorized by a Memorandum of Understanding (MOU) referenced in 3(b) below, a majority of board members must own or lease property within the district, or must represent such owner or lessee, and may include representation from residential or commercial property owners or lessees. Advisory Boards must carry insurance for their members and provide proof of insurance to the City.
   b. A MOU must be executed between the advisory board and the City Council that defines the board's roles, responsibilities, authority, and processes, including for hiring and maintaining board support staff. The MOU must

contain language addressing conflict of interest situations for board members whose property may directly benefit from a TIF expenditure and for board support staff. The MOU also must include language that if there is the appearance of a conflict of interest the issue will be reviewed by City legal staff before moving forward.

c. Training for all URD advisory boards will be conducted biannually in coordination with City staff and URD support staff. The training must include, but is not limited to: review of URD and TIF laws, Administrative Rules, ethics, conflicts of interest, meeting management, and maintenance of minutes and records.

d. URD financial reporting will be consistent across all URDs and be set by coordination between the City Finance Director and the Planning and Community Services Director, and URD support staff.

e. TIF application review and City Council staff report preparation will be conducted by the Planning and Community Services Department Director, in coordination with the Assistant City Administrator, Finance Director, and URD support staff.

PASSED by the City Council and APPROVED this 9th day of July, 2018.

CITY OF BILLINGS

BY: William A Cole
William A. Cole, Mayor

CITY OF BILLINGS SEAL YELLOWSTONE COUNTY, MONTANA

ATTEST

BY: Denise R. Bohlman
Denise R. Bohlman, City Clerk

STONE BUILDING

DEVELOPMENT AGREEMENT

This Development Agreement ("Agreement") is entered into as of_____, 2020 by and between the Downtown Billings Partnership, Inc., an I.R.C. S501(c)(4) Montana nonprofit corporation ("DBP"), The City of Billings, Montana, a municipality of the State of Montana ("City"), and Downtown Properties, LLC, a Montana limited liability company ("Developer"). DBP, the City and Developer shall each be referred to herein as a "party" and shall collectively be referred to as the "parties."

RECITALS

WHEREAS, DBP is the entity responsible for administration of Tax Increment Financing ("TIF") funds for the City; and

WHEREAS, on or about October 15, 2020, Developer submitted a Funding Application (defined below) to DBP requesting a TIF grant for a project to renovate, rehab, and remodel property located at 2624 Montana Avenue (formerly known as St. Vincent de Paul) in downtown Billings (the "Property" as further defined below); and

WHEREAS, on or about November 20, 2020, DBP's Board of Directors approved the Application for a TIF grant; and

WHEREAS, on December 14, 2020, the City of Billings City Council approved a reimbursement grant using TIF funds to Developer in an amount of up to $665,765 (the "TIF Grant") to be dedicated to qualified expenditures for the Project (defined below) and to be disbursed as described in this Agreement; and

WHEREAS, the parties wish to enter into a development agreement, in accordance with DBP's TIF Funding Criteria (defined below), to establish the terms and conditions under which DBP will allocate the TIF Grant funds to Developer from the City in accordance with the DBP agreement with the City regarding urban renewal in Downtown Billings,

NOW, THEREFORE, the parties agree as follows:

SECTION 1
SUBJECT OF AGREEMENT AND DEFINITIONS

1.1 Effect of Recitals. The foregoing Recitals are true and correct and are incorporated into the terms and conditions of this Agreement.

1.2 Purpose of Agreement. The purpose of this Agreement is to set forth the terms and conditions of the TIF Grant to Developer to effectuate the urban renewal project for certain real property located at 2624 Montana Avenue in Billings, Montana, and legally described on the attached Exhibit A (the "Property"). This Project will eliminate blight and compliment and further the objectives of the Expanded North 27th Street Urban Renewal District and Urban Renewal Plan.

1.3 The Funding Application. The DBP and the City have approved the TIF Grant

based on Developer's Downtown Tax Increment Financing Application attached hereto as Exhibit B ("Funding Application"), subject to the terms and conditions of this Agreement. The Funding Application includes a preliminary estimated cost of construction of Developer's Improvements (the "Preliminary Developer's Budget")

1.4 TIF Grant Funding Criteria. The term “TIF Funding Criteria” shall mean the Tax Increment Financial Assistance Program criteria for urban renewal projects in the Expanded North 27" Street Urban Renewal District as set forth in the attached Exhibit C.

1.5 Developer's Improvements. The term "Developer's Improvements” shall mean the improvements described on Exhibit B to be constructed by Developer on the Property pursuant to this Agreement and as described in Section 5.

1.6 Conceptual Design Drawings. The term "Conceptual Design Drawings" shall mean the conceptual preliminary depictions of the Developer's Improvements attached hereto as Exhibit B.

1.7 Project. The term "Project" shall mean the Property as improved by the Developer's Improvements.

1.8 Definitive Documents. The term "Definitive Documents' shall mean this Agreement and all Exhibits attached or to be attached hereto.

SECTION 2
PROPERTY

2.1 Ownership. The Property, described on Exhibit A, is currently owned by Downtown Properties, LLC.

SECTION 3
CONDITIONS PRECEDENT

3.1 Conditions Precedent. The DBP's and the City's obligation to be bound by this Agreement with Developer is subject to satisfaction or written waiver of each of the following conditions to the reasonable satisfaction of DBP ("Conditions Precedent“):

a) Developer has presented DBP proof of ownership of the Property by proof of title insurance reflecting Developer as the fee owner of the Property, subject only to liens and encumbrances satisfactory to DBP.

b) Developer has obtained financing and provided the DBP with proof of financing in the form of commitment letters or loan documents, for the construction of Developer's Improvements in accordance with the Funding Application within the time period set forth in the Performance Schedule (as defined in Section 6).

c) Developer has prepared and submitted a detailed budget setting forth the final estimated cost of construction of Developer's Improvements ("Developer's Budget"). When completed, the Developer's Budget will be made a part of this Agreement and

will be appended as Exhibit E.

d) Developer has prepared and submitted final design drawings ("Design Drawings") and construction documents for the Developer's Improvements (collectively, the "Final Plans") in accordance with the terms of this Agreement and the Final Plans have been reviewed and approved by DBP and the City and the estimated cost of the approved design is within Developer's Budget. When completed and approved, the Final Plans will be made a part of this Agreement and will be attached as Exhibit F.

e) Developer has provided DBP with proof of zoning compliance and approval by any necessary governmental entities.

f) Developer has executed the Agreement no later than 90 days following the City Council's approval.

3.2 Satisfaction of Conditions. DBP and DBP's representatives, agents and consultants will work with the Developer to obtain satisfaction of the Conditions Precedent.

3.3 Termination for Failure of Conditions. If the Conditions Precedent are not satisfied or waived within 90 days of the date of this Agreement, then any party may terminate the Definitive Documents by written notice to the others and upon such termination the parties shall have no further liability to one another, however, Developer shall remain responsible for indemnifying DBP and the City in accordance with Section 5.12.

SECTION 4:
GRANT AND RELEASE OF FUNDS

4.1 Use of TIF Grant Funds. The TIF Grant funds which are the subject of this Agreement shall be used only for urban renewal activities, including the renovation and rehabilitation of the Property, in accordance with the Definitive Documents and the Urban Renewal Law of the State of Montana, §§7-15-420l., et seq., Mont. Code Ann.

4.2 Grant of Funds. City, as recommended by DBP, agrees to grant to Developer the TIF Grant in an amount of up to $665,765 from funds in the City's Fund 203 account, release of which shall be conditioned upon satisfaction of the conditions precedent set forth in Section 3.1 above, the conditions set forth in this Section 4, and the Developer's obligations, covenants and warranties set forth in this Agreement and the Definitive Documents.

4.3 Availability of TIF Grant Funds. TIF funds are not available to be encumbered (committed) to the Project by the City until they are received as unencumbered TIF funds.

a) Subject to the availability of unencumbered TIF funds, City agrees that, starting the January 1st after the Project is complete, it will encumber TIF funds to reimburse Developer for the Project during the fiscal years following completion of the Project according to the requirements of this Agreement. Reimbursements will not be greater than $665,765 in total. During the reimbursement period, three disbursements of $221,922 will occur in FY 23, 24, and 25. The deadline for the reimbursement period to start is July 1, 2022.

(In the event unencumbered TIF funds are not available to the City to meet the foregoing schedule, the City may continue to fully encumber, in its sole discretion, to the Project available unencumbered TIF funds until the full TIF Grant is encumbered to the Project.)

b) Developer reimbursements shall be limited to only those funds that have been encumbered to Project by the City. Notwithstanding anything to the contrary, the payment of the Developer reimbursements is hereby expressly made subordinate in all respects to any and all bonds issued by the City pursuant to the Resolution No. [20-10878] adopted by the City Council of Billings on [June 22, 2020], as amended and supplemented, and the Development reimbursements are a Subordinate Obligation thereunder.

c) Reimbursements will be made to Developer as explained in Section 4.2 and restricted to TIF funds that have to date been encumbered to the Project.

4.4 Release of Funds following Project Completion. DBP will release the TIF Grant funds approved by the City to the Developer upon the Developer's completion of Developer's Improvements and the Project, determined as follows:

a) Developer has substantially completed construction of Developer's Improvements in accordance with the Funding Application, as supplemented by the Budget and Design Drawings, and the deadline set forth in Section 6.

b) Developer has submitted all paid invoices showing the completion and lien-free status of all expenditures related to this Project and Property, including evidence that all construction liens have been satisfied and/or released.

c) Project costs shall be paid and proof of payment shall be provided in an amount consistent with the Funding Application, as supplemented by the Budget, and this Agreement.

d) The Project satisfies the public benefit provisions of the Funding Application and the TIF Funding Criteria.

e) Developer has received a Certificate of Occupancy from the City for the Project.

f) Developer has received from DBP a Certificate of Satisfaction as defined in Section 5.8 below.

g) Reimbursement cannot begin before the January 1st following the completion of the Project, as defined in Sections 3, 4, 5, and 6 of this Agreement.

4.5 Satisfaction of Project Completion Conditions. DBP and DBP's representatives, agents and consultants may assist the Developer to obtain satisfaction of the conditions for completion of the Project set forth in Section 4.4 (where applicable).

4.6 Extent of Commitment. DBP and the City shall have no obligation for any costs associated with the Project which exceed the amount of the TIF Grant funds approved in accordance with this Agreement.

SECTION 5:
DEVELOPERS IMPROVEMENTS AND COVENANTS

5.1 Construction of Developer's Improvements. Developer agrees to construct and develop the Developer's Improvements, at its sole cost and expense, consistent with the Design Drawings and the other Definitive Documents.

5.2 Architects and Contractors. Developer will have the right to select its architects, contractor and other subcontractors and consultants in its sole discretion. Developer will require all architects, engineers, or other professional consultants to maintain professional liability insurance in an insurable amount not less than $1,000,000 combined single limit, covering all professional activities performed by them in connection with the Developer's Improvements. Further, Developer shall require its contractor to maintain broad form commercial general liability insurance in an insurable amount of not less than $1,000,000 combined single limit, covering all work performed by contractor in connection with the Developer's Improvements. Developer shall demonstrate proof of coverage to DBP upon request by providing a Certificate of Insurance.

5.3 Insurance. Developer shall maintain fire and casualty insurance covering the Project and the Developer's Improvements in an amount commensurate with the replacement cost of the Project during development and construction of the Project and until issuance of the Certificate of Satisfaction. DBP may, in its sole discretion, recommit funds for reconstruction of the Project in the event Developer determines to reconstruct the Project.

5.4 DBP Access. DBP and DBP’s representatives, agents and designees will have the right, at reasonable times and upon reasonable notice to the Developer, to enter upon the Property, in connection with inspection of construction of Developer's Improvements. Upon reasonable notice and request, DBP shall have access to all records and contracts pertaining to the Project. Developer shall keep and maintain accounting records for the Project, and shall make the same available to DBP upon request, including but not limited to all purchase orders, invoices, statements, payment documents, and journals and ledgers related to the Project.

5.5 Governmental Permits. Before commencement of construction of Developer's Improvements, Developer shall obtain all necessary land use, building and other governmental permits. Developer shall maintain all necessary land use, building and other governmental permits during construction of the Project.

5.6 Local, State and Federal Laws. Developer shall carry out the construction of the Developer's Improvements in conformity with all applicable local, state and federal laws.

5.7 Prohibition Against Transfer. Prior to the issuance by DBP of the Certificate of Satisfaction, Developer shall not, except as permitted by this Agreement, without the prior approval of DBP, transfer its interest in the Property or the buildings or structures on the Property. Notwithstanding the foregoing, this prohibition shall not apply to:

a) The transfer of the Property effective after issuance of the Certificate of Satisfaction; or

b) Transfers of property involving transactions in place prior to the date of this Agreement; or

c) The leasing of space in the Developer's Improvements.

5.8 Certificate of Satisfaction. After substantial completion of Developer's Improvements as determined by DBP, DBP shall furnish Developer with a Certificate of Satisfaction of this Agreement upon written request therefore by the Developer, substantially in the form of Exhibit H. Upon issuance of the Certificate of Satisfaction, Developer and the Property shall be fully relieved of all obligations and restrictions under this Agreement, excluding the obligations to indemnify City and DBP in Sections 4.6, 5.12, 5.13 and 5.14. DBP shall not unreasonably withhold, condition or delay the Certificate of Satisfaction. Such Certificate of Satisfaction shall be a conclusive determination of satisfactory completion of the construction of the Developer's Improvements required by this Agreement as to the Property and such Certificate shall so state. No Certificate of Satisfaction shall constitute a Certificate of Occupancy or evidence thereof under the building permit or codes of the City of Billings.

5.9 No Speculation. Developer represents that its interest in the Property is for redevelopment and not for speculation in land holding.

5.10 Environmental History. To the best of Developer's knowledge, the Property does not contain any hazardous substances found in violation of applicable laws and all mandatory requirements of applicable law with respect to environmental hazards or hazardous substances have been complied with by Developer.

5.11 Compliance with Definitive Documents. Developer has received, reviewed, and approved the Definitive Documents and shall be bound by the terms of the Definitive Documents.

5.12 Control/Indemnification. Developer shall have sole control and responsibility for the construction of the Project. Developer will indemnify, defend and hold the DBP, the City, and their directors, officers, officials, employees and agents harmless for, from and against any and all claims, damages, costs, liabilities and losses arising out of or related in any way to the use, condition, construction or development of the Property, the Project, or the Developer's Improvements, including without limitation to any claims for personal injury, property damage, or for liability to any contractor or its subcontractors, agents or employees.

5.13 Taxes/Assessments. Developer shall pay all applicable taxes, special assessments, and other assessments on the Property and the Developer's Improvements, if any, when due.

5.14 No Tax Protest. Developer shall not protest, or attempt in any way to avoid or dispute, any property taxes, special improvement district assessments, and other assessments on the Property for three (3) years from the date on the Certificate of Occupancy, without prior written consent of DBP, which consent shall not be unreasonably withheld. In the event Developer believes that a property tax or other assessment of the Project is unreasonable, it may request DBP's written consent to protest such assessment to the appropriate authority.

SECTION 6:

SCHEDULE OF PERFORMANCE

6.1 Deadline. A Schedule of Performance of construction of Developer's Improvements is attached as Exhibit G and incorporated herein (the "Performance Schedule"). Developer shall proceed expeditiously to complete construction of the Project in accordance with the Performance Schedule. All construction work for the Project shall be completed by the completion date set forth in the Performance Schedule of June 30, 2021. Developer will be excused for delays resulting from the following circumstances: an act of God or public enemy, fire; storm; wind; flood; earthquake; epidemic; explosion; lightning; continuous loss of power of other utilities for more than thirty days; nuclear radiation; geological or archeological condition; quarantine restrictions; riot or public discord; act of terrorism; Criminal damage; the suspension of the national or state banking system due to financial crises; a union strike, unanticipated pre-existing but undiscovered conditions; or appeal of governmental permits.

SECTION 7:

WARRANTIES

7.1 Developer Representations and Warranties. Developer Warrants and represents that the information and documentation provided pursuant to Sections 3.1 and 5 are accurate and complete and that Developer will promptly notify DBP of any changes in such information and documentation.

7.2 Joint Representations and Warranties. The following representations and Warranties are made by each party to the others as of the date hereof:

a) Authority. Each party has the legal power, right and authority to enter into this Agreement and the instruments referenced herein, and to consummate this transaction.

b) Actions. All requisite action has been taken by each party in connection with the entering into of this Agreement, the instruments referenced herein, and the consummation of this transaction. No further consent of any partner, shareholder, creditor, investor, judicial or administrative body, governmental authority or other party is required.

c) Due Execution. The individuals executing this Agreement and the instruments referenced herein on behalf of each party and the partners, officers or trustees of each party, if any, have the legal power, right, and actual authority to bind each party to the terms and conditions of those documents.

SECTION 8:

DEFAULTS AND REMEDIES

8.1 Default/General. Subject to the extensions of time set forth in Section 6, and subject to the notice and opportunity to cure provisions contained in this Agreement, the failure or delay by any party to perform any term or provision of this Agreement constitutes a default; however, if the defaulting party commences to cure such default within 60 days after receipt of a notice specifying the default, and thereafter diligently prosecutes such cure to completion, then such party shall not be deemed to be in default. The injured party shall give written notice of default to the defaulting party, specifying the default. The injured party may not institute proceedings, whether

judicial or otherwise, against the party in default until 60 days after giving such notice. Any failure or delay by any party in asserting any of its rights or remedies as to any default shall not operate as a waiver of any default or of any rights or remedies or deprive such party of its rights to institute and maintain any actions or proceedings which it may deem necessary to protect, assert or enforce any such rights or remedies.

8.2 Rights and Remedies. Subject to the provisions of Section 8.1 hereof, in addition to its other rights or remedies, if Developer fails to cure a default or withdraws from the Project for any reason, DBP and City shall have no obligation to release grant funds to Developer. If the Developer fails to cure a default, or withdraws from the Project for any reason, after funds have been released for the Project, Developer shall repay City the amount of any funds released to Developer for the Project. Either party may seek any legal or equitable remedy to cure, correct or remedy any default, to recover any damages for any default, or to obtain any other remedy consistent with the purpose of this Agreement in accordance with the terms of this Section 8.

8.3 Rights and Remedies Not Cumulative. Except as otherwise expressly stated in this Agreement, the rights and remedies of the parties are not cumulative, and the exercise by any party remedies provided in this Section 8 shall preclude the exercise by it, at a different time, of any other rights or remedies for the same default.

8.4 Dispute Resolution. In the event a dispute arises, whether due to a default or the interpretation of any term of this Development Agreement, the complaining party shall deliver notice of the matter in dispute to the other party at the address and in the manner provided for in Section 9.1 hereof. Each party shall within 7 calendar days thereafter designate a representative to address the matter, which representatives shall attempt, in good faith, to resolve the disputed matter within 7 calendar days of the last designation of a representative.

In the event the designated representatives are unable, despite their good faith efforts, to timely resolve the disputed matter within fourteen calendar days of the initial notice thereof, then, and in that event, either any party may request in writing that the matter be resolved through informal mediation. Informal mediation must be completed within 14 calendar days of the request.

If the matter remains unresolved after mediation, or if the mediation is not timely completed - either party may demand binding arbitration in accordance with § 8.5. A complaining party who refused or failed to timely participate in the informal mediation (i) may not seek binding arbitration (ii) waives any demand, claim, or relief from the other party, and (iii) releases the other party from the complaining party's demand, claim, or relief.

8.5 Arbitration. In the event of any dispute arising between the parties to this Agreement, and the conditions of § 8.4 have been met, any such dispute shall be submitted to binding arbitration as provided herein. The parties shall select an independent and unbiased arbitrator who is not affiliated directly or indirectly with either party within ten days after any party demands arbitration. If the parties fail to select, or cannot agree upon, an arbitrator within this time, then either party may apply to the District Court of Yellowstone County pursuant to §27-5-211 et seq. of the Montana Uniform Arbitration Act for an order appointing an arbitrator. Such applications may be made at any time after the ten-day period has expired. Upon application to the

court for an arbitrator, the Court shall select a single arbitrator, who shall render his/her decision no later than 60 days after his/her appointment. If the arbitrator requests a hearing prior to rendering his/her decision, such hearing shall be held in Yellowstone County, Montana within 30 days of the arbitrator's appointment. The arbitrator's decision shall be binding on both parties. Each party shall bear its own expenses associated with the arbitration but shall share equally the costs of the arbitrator.

8.6 Authorized mediators/arbitrators. Any formal mediation or arbitration shall select one of the following as the mediator and/or arbitrator unless all are either conflicted or unable to serve: (i) Charles Cashmore (CCashlaw@aol.com); (ii) Russell Fagg (rfagg@icloud.com); (iii) Greg Murphy (greg.murphy10@gmail.com); (iv) Mike Anderson (manderson@a-llaw.com).

8.7 Waiver. Upon written agreement of both parties, any provision of this Section 8 may be waived. Unless waived, the terms of this Section 8 shall be strictly applicable to any dispute between the parties hereto.

SECTION 9:
GENERAL PROVISIONS

9.1 Notices. All notices or other communications required or permitted hereunder must be in writing, and must be personally delivered (including by a professional messenger service) or sent by overnight courier, or sent by registered or certified mail, postage prepaid, return receipt requested to the addresses set forth below. All notices sent by mail will be deemed received 2 (two) days after the date of mailing and all notices sent by other means permitted herein shall be deemed received on the date delivered. Notices will be sent as follows:

Developer: Downtown Properties, LLC
Attn: Randy Swenson
Address: 2624 Montana Avenue
Billings, MT 59101
Telephone: (406) 655-9100
Email: randy@tendernest.com

City: The City of Billings, Montana
Attn: Brent Brooks, City Attorney
Address: 20 North 27th Street
Billings, MT 59101
Telephone; (406) 657-8202
Email: BrooksB@ci.billings.mt.us

DBP: Downtown Billings Partnership, Inc.
Attn: Mehmet Casey
Address: 116 N 29th Street Suite A
Billings, MT 59101
Telephone (406) 294-5060
Email: mehmetc@downtownbillings.com

9.2 Nonliability of Officials and Employees. No director, officer, member, official, employee or agent of Developer, DBP or the City shall be personally liable to any party or any successor-in-interest thereto, in the event of any default or breach by any party or for any amount which may become due to any party or its successor, or any obligations under the terms of this Agreement.

9.3 Headings. Any title of the several parts and sections of this Agreement are inserted for convenience or reference only and shall be disregarded in construing or interpreting any of its provisions.

9.4 Time of Essence. Time is of the essence of this Agreement. All obligations of the parties to one another shall be due at the time specified by the Agreement, or as the same may be extended by mutual agreement of the parties in writing.

9.5 Construction/Governing Law, and Venue. The parties and their respective advisors believe that this Agreement is the product of all of their efforts, that it expresses their agreement and that it should not be interpreted in favor of or against any party. The parties further agree that this Agreement will be construed to effectuate the normal and reasonable expectations of sophisticated parties. The parties hereto expressly agree that this Agreement will be governed by, interpreted under, and construed and enforced in accordance with the laws of the State of Montana. Any action in law or equity, or judicial proceeding for the enforcement of this Agreement or any of the provisions contained herein, shall be instituted and maintained only in Thirteenth Judicial District Court for Yellowstone County, Montana.

9.6 Severability. If any clause, sentence or any other portion of the terms and conditions of this Agreement become illegal, null or void for any reason, or held by any court of competent jurisdiction to be so, the remaining portion will remain in full force and effect.

9.7 No Partnership. Neither anything in this Agreement nor any acts of the parties hereto shall be deemed or construed by the parties hereto, or any of them, or by any third person, to create the relationship of principal and agent, or of partnership, or of joint venture, or of any association between any of the parties to this Agreement.

9.8 Government Rights. Except as provided herein, by making this Agreement, DBP and the City are not obligating themselves or any other agency with respect to any discretionary action relating to the development of the Property or development, operation and use of the improvements to be constructed on the Property, including but not limited to, condemnation, comprehensive planning, re-zoning, variances, environmental clearances or any other governmental agency approvals which are or may be required.

9.9 Non-Waivers. No Waiver of any breach of any covenant or provision contained herein will be deemed a Waiver of any preceding or succeeding breach thereof, or of any other covenant or provision contained herein. No extension of time for performance of any obligation or act will be deemed an extension of the time for performance of any other obligation or act except those of the waiving party, which will be extended by a period of time equal to the period of the delay.

9.10 Entire Agreement/Counterparts. This Agreement, together with the Definitive Documents, integrates all of the terms and conditions mentioned herein or incidental hereto and supersedes all negotiations or previous agreements between the parties or the predecessors in interest with respect to all or any part of the subject matter hereof. This Agreement may be signed by counterparts.

9.11 Successors. This Agreement shall be binding upon and inure the benefit of the parties, their successors and assigns.

DOWNTOWN BILLINGS PARTNERSHIP ("DBP")

By: _____

Its: President

STATE OF MONTANA)
:
County of Yellowstone)

This record was acknowledged before me on _____, 2020 by _____, as President of Downtown Billings Partnership.

_____
Notary Public for the State of Montana

THE CITY OF BILLINGS, MONTANA ("CITY")

By: _____
Its: Mayor

By: _____
Its: City Clerk

STATE OF MONTANA)
:
County of Yellowstone)

This record was acknowledged before me on _____, 2020 by _____ and _____ as Mayor and City Clerk of the City of Billings, Montana.

_____
Notary Public for the State of Montana

DOWNTOWN PROPERTIES, LLC, a Montana limited liability company ("DEVELOPER")

By: _____

Its: _____

STATE OF MONTANA)
:
County of Yellowstone)

This record was acknowledged before me on _____, 2020 by _____ as _____ of Downtown Properties, LLC, a Montana limited liability company.

_____
Notary Public for the State of Montana

Regular **6.**

Regular City Council Meeting

Meeting Date: 12/21/2020

TITLE: Downtown Billings Partnership - Tax Increment Assistance - Kibler & Kirch, Stapleton Building, 2807 1st Avenue North

PRESENTED BY: Wyeth Friday

Department: Planning & Community Services **Division:** Planning

RECOMMENDATION

The Downtown Billings Partnership Board has reviewed this TIF application and recommends the City Council approve up to a maximum reimbursement of $79,940 from Downtown Urban Renewal tax increment finance district funds to Kibler & Kirch. Actual reimbursement will be based on 100% of the actual costs incurred for renovation of space in the Stapleton Building at 2807 1st Avenue North, subject to the following conditions:

1. The Applicant shall sign a development contract with the City of Billings and DBP within 90 days of City Council's approval.
2. This TIFD reimbursement is the maximum that can be received pending satisfactory submission of all paid invoices showing the completion of expenditures related to this project.
3. If funds are not available, reimbursement can be carried over to the next fiscal year.

BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)

The DBP staff received and reviewed this TIF Application in October. It was then reviewed and recommended by the DBP Development Committee on November 12 and the full DBP Board on November 20, 2020 (See DBP Meeting Minutes attached).

The Development Committee and Board verified/clarified several issues during review, including:

- That the Stapleton Building has undergone significant rehabilitation and renovation already and the space that Kibler & Kirch is occupying is the remaining vacant space in the building for a commercial use that will complete recent improvements and full occupation of the south side of the building.
- The Development Committee and the Board's recommendation was less than the applicant's original request of $143,927 because both bodies found that while there were strong reasons to support the application and there were qualifying expenses, the public benefits of the project were less visible given the great condition of the Stapleton Building and the limited public facing improvements of the store frontage and entry area along the south side of the Building. The recommended award is almost an 11:1 private to public investment ratio given the total project cost of $861,838. The Development Committee and the Board supported the project and found:

  A) Businesses and the surrounding neighborhood will benefit in a variety of ways, including retaining a retail business in downtown Billings, filling a last vacancy in the street level of the building, and bringing more activity and business traffic to this area of downtown.
  B) The qualified expenses are mostly related to demolition and exterior improvements

that will be enjoyed by the public.

The application aligns with elements/goals of the DBA Strategic Plan (may be viewed through this link https://downtownbillings.com/about/about-the-dba/), City TIF Policy, MCA, and the North 27th Street District Urban Renewal Plan (See table below and attachments) For example, the adopted Urban Renewal Plan for the North 27th Street District, contemplated TIF funding assistance for business retention in its Business Programs and Projects section.

Qualified Improvements	DBA Strategic Plan	Urban Renewal Plan	City TIF Resolution	Montana Code Annotated
Exterior demo, lighting, signage, awning, glass, storefront, metal & ironwork Interior demo, energy efficiency, electrical, plumbing, code, utilities, accessibility	Strong Downtown Identity – P.13 Vibrant & Connected Downtown – P.13 Diverse Economic Engine - P.13	Business Programs & Projects – P.54 Infrastructure Improvements (Entertainment Venues) – P.55	Permitted uses of TIF Funds: Private infrastructure with Public Benefit (Facades, Windows, – P.2 Financial Assistance Through TIF – P.2	7-15-4233 7-15-4288

Kibler & Kirch is a design and retail store of more than 30 years and its retail store was in Red Lodge until September 2019 when the business decided to relocate to Billings. The Design portion of the business has been in the Stapleton building for six years and the business decided to relocate the entire operation to the single location in the Historic Stapleton Building. While there has been major private investment in rehabilitating the Stapleton Building over the course of many years, there's an underutilized abandoned space on the south side of the building that is planned to capture a new vision of the retail store of nearly 6,000 square feet. Kibler & Kirch will occupy a long-vacant, 2nd floor space as well as ground floor storefront between Rockets Gourmet Wraps and Le Fournil French Bakery. Inside that small footprint, it will recreate the building's original stairway, install an elevator shrouded by decorative ironwork, and connect the ground floor and 2nd floor via a large opening. By creating access to this 2nd floor space, the intent is to create an architecturally interesting space for pedestrians and traffic on 1st Avenue North. The new store/front entrance will have new lighting, signage, awnings, and other storefront elements.

Kibler & Kirch is requesting TIF funds to reimburse it for improvements and modifications, including some design and demolition, new exterior lighting, new exterior awnings, facade and window work. The total reimbursement recommended is $79,940. If the total cost of the project invested ($861,838) is factored into the request, the private investment is 90% and the public investment is 9%, or about a 10 to 1 ratio. The DBP Development Committee and the DBP Board both supported this application request, recognizing Kibler & Kirch is making a significant commitment and investment in Downtown Billings that will complete revitalization of the Stapleton Building street level retail occupancy while continuing to make the building a viable and valuable contributor to the downtown area.

ALTERNATIVES

City Council may:

- Approve the recommendation from the DBP Board for the expenditure of these TIF funds consistent with some elements/goals of the DBA Strategic Plan, North 27th Street Urban Renewal Plan, City TIF Policy and MCA, or;
- Modify the recommendation from the DBP Board for the expenditure of these TIF funds before taking action, or;
- Disapprove the recommendation from the DBP Board for the expenditure of these TIF funds. If the Council chooses not to approve this TIF application, specific reasoning for the denial is helpful to provide further direction to the DBP Board and staff, and City staff for future applications.

FISCAL EFFECTS

The request is for up to a maximum of $79,940 to be reimbursed to Kibler & Kirch for the identified building remodeling and exterior improvements (See TIF Application Attachment). The estimated total project cost is $861,838, making the private to public investment ratio for this project about 10:1. The funds are payable pending satisfactory submission of all paid invoices showing actual cost incurred for the project. The current FY21 project budget for the Downtown District is $310,501, so a budget amendment would not be needed to cover this project if it were all reimbursed in FY21. The Downtown District has $1,343,295 in total available TIF funds in the FY21 Budget, so this project can be covered and $1,263,355 would be remaining for other projects or programs. If all three Downtown District projects being reviewed by the Council at this meeting were approved and expended in FY21, the Downtown District would have $131,217 remaining in its FY21 Budget.

Attachments

Kibler & Kirch Application
Kibler & Kirch Application Narrative
DBP Meeting Minutes November 2020
2008 CC Adopted Downtown Urban Renewal Plan
City TIF Policy
Kibler & Kirch Draft Agreement

DOWNTOWN (N 27TH STREET) URBAN RENEWAL DISTRICT
N27URD
Tax Increment Financing Fund Application

APPLICANT INFORMATION

Name: Kibler & Kirch

Address: 104 North Broadway, Suite 201

City/State/Zip Billings, Montana 59101

Phone: 406.446.2226 E-mail: info@kiblerandkirch.com

If the applicant is not an individual doing business under his/her own name, the applicant has the status indicated below and is organized or operating under the laws of:

A corporation/LLC: X ☐ A non-profit or charitable institution or corporation ☐ A partnership: Known as: ☐ Other: ☐

Date of Organization: October 1990

PROJECT INFORMATION

Building Address: 2807 1st Avenue N.

City: Billings State: Montana ZIP Code: 59101

Legal Description: STAPLETON BUILDING, S03, T01 S, R26 E

Property Owner (if property is not owned by the Applicant, list leasehold interests and attach evidentiary materials)

Property Owner (name or entity): Stapleton Property Investments

Property Owner Contact Name: Richard McComish Contact Phone: 406.672.5307

Lessor's Address: 104 North Broadway, Suite 201

City: Billings State: Montana ZIP Code: 59101

PROJECT ARCHITECTURAL FIRM

Firm Name: 2 North Architects

Address: [redacted]

Representative: Dennis Deppmeier

Phone: 406.855.1529 E-mail: blueboy@bresnan.net

PROJECT CONTRACTOR (OR PARTY RESPONSIBLE FOR CONSTRUCTION)

Name/Representative: Yellowstone Basin Construction (YBC)

Address: 3970 Avenue D, Suite A, Billings, Montana 59101

Phone: 406.969.5444 E-mail: jake@ybconstruction.com

PROJECT FINANCIAL LENDING INSTITUTION (leave blank if not applicable)

Name/Representative:

Address:

Phone: E-mail:

PROJECT INFORMATION

See attached

Description of Project

Attach a narrative explanation and any other design information. Use this section to pitch your project and explain how it will eliminate blight and/or benefit the public.

Rehabilitation Plans:

Attach schematic design drawings and/or completed construction document plans - including site, landscaping, and other engineering design information.

Project Schedule:

Attach a timeline or schedule through completion.

To receive maximum funding all applications must be submitted to the DBP and approved by the CITY prior to the start of the relevant phase of construction.

PROJECT FINANCING

Please complete Sources of Funds detail and summarize below.

Applicant Equity

Cash Invested	$816,838
Land & Buildings	$N/A
Other (Specify) _____	$N/A
Subtotal	$816,838

If land & building value is more than the State of Montana valuation, a current appraisal must be submitted (within 3 years).

Lender Commitments (Attach evidence i.e. Letters of Credit or other documentation)

Lender	Loan Amount	Interest	Term	Payment/Period
N/A	$_____	____%	____yrs	$_____/Month
_____	$_____	____%	____yrs	$_____/Month
Total Loan Amount				$_____

TIF Request

Eligible Improvements

A&E Services / Permits / Insurance	$54,622
Demo / Disposal	$27,965
Structural Framing / Millwork / Casework	$250,395
Sprinklers / HVAC / Electrical	$98,243
Drywall / Taping	$19,376
Glass / Storefront / Signage / Awning	$28,080
Subtotal of TIF Funds Requested	$478,681

Sources of Funds Summary (Post totals from above)

Applicant Equity	$816,838
Lender Commitments	$N/A
TIF Funds Request	$143,927
Other Funds (Specify)_____	$N/A
Total Project Cost	$861,838

To receive maximum funding all applications must be submitted to the DBP and approved by the CITY prior to the start of the relevant phase of construction.

CERTIFICATION

I (we), Jeremiah Young (please print), the APPLICANT, certify that the statements and estimates within this Application as well as any and all documentation submitted as attachments to this Application or under separate cover are true and correct to the best of my (our) knowledge and belief.

Signature _____ Signature _____

Title Owner/ Creative Director Title _____

Address 1744 Songbird Drive Address _____

Billings, Montana 59101 _____

Date 10/15/2020 Date _____

URD TIF GRANT PROGRAMS – Governing Body: City of Billings, City Council

To receive maximum funding all applications must be submitted to the DBP and approved by the CITY prior to the start of the relevant phase of construction.

KIBLER & KIRCH

October 15th, 2020

Re: Description of Project, Rehabilitation Plans, and Project Schedule

Dear Partnership,
We are pleased to request your assistance relocating our retail store of more than 30 years to Downtown Billings--into the historic Stapleton Building--to make the best possible use of the adjacent space to our thriving interior design studio and our art gallery, Stapleton Gallery. While we have worked to rehabilitate the building over the course of many years and add other quality businesses, the enclosed plan is a fresh rethink of a retail store--capturing and making the most of a completely under-utilized, abandoned space. Our plan, in short, is to work within the architectural spirit of the building and create a completely unique, metropolitan retail store of nearly 6000 square feet.

The enclosed plans show our intent to occupy a long-vacant, ground floor storefront between Rocket's and Le Fournil. Inside that small (and difficult to use) footprint, we will recreate the building's original stairway to exacting detail, install an elevator shrouded by decorative ironwork, and connect two floors via a large opening. By creating access to this amazing 2nd floor space, we will make one of the most architecturally interesting spaces in Billings, Montana. Likewise, we will add vibrancy and life to the street level--both for pedestrians and for traffic on 1st Avenue North--installing lights, signage, awnings, and new storefront elements.

We have done a thoughtful analysis of our customers and how to serve them best--as well as the significant legwork of designing and submitting our plans for city approval. Best estimates for our buildout and completion are 5 to 6 months. We are ready to start immediately and plan to open in late Spring 2021.

If our past experience of drawing customers to our Red Lodge location from a large geographical area holds true as we make a new store here, we anticipate adding significantly to the retail foot traffic of Downtown. Our store will be a world-class destination and shopping experience. It will bolster our professional design services--thereby creating well-paying retail *and* professional jobs. Other retail stores and restaurants will benefit from the visitors we bring. The Stapleton Building was once an epicenter of shopping and we hope to bring something of that back.

This sizable, private investment will generate a healthy increase in the tax value of the Stapleton Building--one of the most important turn-of-the-century structures in Downtown. It will also add richness to the fabric of our community. Kibler & Kirch has a long history of great design and quality home furnishings. We hope that you will help us create opportunities for growth. We are passionate and dedicated to the history of Downtown and about enriching our surroundings. Please consider helping us create something very special for Billings.

Thank you for your help--



Jeremiah Young
Owner/Creative Director, Kibler & Kirch



ARCHITECTURAL ABBREVIATIONS

AB	ANCHOR BOLT
ABV	ABOVE
A/C	AIR CONDITIONING
ACT	ACOUSTICAL CEILING TILE
AD	AREA DRAIN
ADDL	ADDITIONAL
ADJ	ADJUSTABLE
AFF	ABOVE FINISH FLOOR
ALT	ALTERNATE
ALUM	ALUMINUM
ARCH	ARCHITECT(URAL)
AWN	AWNING
	BOTTOM OF
BD	BOARD
BLDG	BUILDING
BLKG	BLOCKING
BM	BEAM OR BENCHMARK
BRG	BEARING
BTWN	BETWEEN
BUR	BUILT-UP ROOF
CAB	CABINET
	CONTROL JOINT
CL	CENTERLINE
CLG	CEILING
CMU	CONCRETE MASONRY UNIT
CO	CLEAN OUT
COL	COLUMN
CONC	CONCRETE
CONT	CONTINUOUS
CONST	CONSTRUCTION
CG	CORNERGUARD
CPT	CARPET
CSMT	CASEMENT
CT	CERAMIC TILE
	DEEP
DF	DRINKING FOUNTAIN
DH	DOUBLE HUNG
DIM(S)	DIMENSIONS
DISP	DISPENSER
DN	DOWN
DR	DOOR
DS	DOWNSPOUT
DTL	DETAIL
DWG	DRAWING
	EAST
EA	EACH
EC	EXISTING COLUMN
	EXPANSION JOINT
ELEC	ELECTRICAL
	ELEVATION
ELEV	ELEVATOR
EQ	EQUAL
EQUIP	EQUIPMENT
EWC	ELECTRIC WATER COOLER
EXH	EXHAUST
EXIST	EXISTING
EXP	EXPANSION OR EXPOSED
EXT	EXTERIOR
FACP	FIRE ALARM CONTROL PANEL
FD	FLOOR DRAIN
	FIRE EXTINGUISHER
FEC	FIRE EXTINGUISHER CABINET
FIN	FINISH
FIXT	FIXTURE
LR	FLOOR
FND	FOUNDATION
FR	FRAME
FT	FEET/FOOT OR FIRE TREATED
FTNG	FOOTING
GA	GAUGEOR GAGE
GALV	GALVANIZED
GB	GYPSUM BOARD
GC	GENERAL CONTRACTOR
GL	GLASS, GLAZING
GWB	GYPSUM WALL BOARD
GYP	GYPSUM
HC	HANDICAP
HDR	HEADER
HDW	HARDWARE
HM	HOLLOW METAL
HORIZ	HORIZONTAL
HR	HOUR
HT	HEIGHT
HTD	HEATED
HVAC	HEATING/VENTILATION & AIR CONDITIONING
ID	INSIDE DIAMETER
INFO	INFORMATION
ISO	ISOCYANURATE
INSUL	INSULATE / INSULATED / INSULATION
INT	INTERIOR
INV	INVERT
JT	JOINT
KIT	KITCHEN
L	LONG / LENGTH
LAM	LAMINATE(D)
LAV	LAVATORY
LF	LINEAR FEET
LP	LOW POINT
LT	LIGHT
MAS	MASONRY
MATL	MATERIAL
MAX	MAXIMUM
MECH	MECHANIC(AL)
MEZZ	MEZZANINE
MFR	MANUFACTURER
MH	MANHOLE
MIN	MINIMUM
MISC	MISCELLANEOUS
MO	MASONRY OPENING
MTL	METAL
N	NORTH
NIC	NOT IN CONTRACT
NOM	NOMINAL
NTS	NOT TO SCALE
OC	ON CENTER
OD	OUTSIDE DIAMETER OR OVERFLOW DRAIN
OPNG	OPENING
OPP	OPPOSITE
OVHD	OVERHEAD
PL	PLATE
PLAM	PLASTIC LAMINATE
PLYWD	PLYWOOD
PNL	PANEL
PNT	PAINT
POLY	POLYESTER OR POLYOLEFIN
PSF	POUNDS PER SQUARE FOOT
PSI	POUNDS PER SQUARE INCH
PT	PRESSURE TREATED OR POINT
PVMT	PAVEMENT
QTR	QUARTER
QTY	QUANTITY
R	RADIUS
RA	RETURN AIR
RB	RUBBER BASE
RD	ROOF DRAIN
RECY	RECYCLE(D)
REF	REFERENCE
REFRIG	REFRIGERATOR OR REFRIGERATION
REINF	REINFORCE
REQD	REQUIRED
RM	ROOM
RO	ROUGH OPENING
ROW	RIGHT OF WAY
S	SOUTH
SC	SOLID CORE
SCHED	SCHEDULE
SECT	SECTION
SFRM	SPRAY APPLIED FIRE RESISTIVE MATERIAL
SGL	SINGLE
SHT	SHEET
SIM	SIMILAR
SPECS	SPECIFICATIONS
SOD	SLAB ON DECK
SOG	SLAB ON GRADE
SOH	SAME OPPOSITE HAND
SS	STAINLESS STEEL
ST	STONE TILE
STND	STANDARD
STL	STEEL
STRUCT	STRUCTURAL
TEMP	TEMPERED
THK	THICK
THRESH	THRESHOLD
T.O.	TOP OF
TOBM	TOP OF BEAM
T.O.P.	TOP OF PLATE
T.O.S.	TOP OF STEEL
T/	TOP OF
T&G	TONGUE AND GROOVE
TEL	TELEPHONE
THK	THICK
TRANS	TRANSOM
TV	TELEVISION
TYP	TYPICAL
UL	UNDERWRITERS LABORATORY
UNO	UNLESS NOTED OTHERWISE
VB	VINYL BASE
VCT	VINYL COMPOSITION TILE
VERT	VERTICAL
VEST	VESTIBULE
VIF	VERIFY IN FIELD
VP	VENEER PLASTER
VR	VAPOR RETARDER
VT	VINYL TILE
VWC	VINYL WALL TILE
W	WIDE OR WEST
W/	WITH
WC	WATER CLOSET
WD	WOOD
WDW	WINDOW
WG	WALL GUARD
WH	WATER HEATER
W/IN	WITHIN
W/O	WITHOUT
WP	WATERPROOF
WR	WATER RESISTANT
WT	WEIGHT
WWF	WELDED WIRE FABRIC
#	NUMBER OR POUND
@	AT

PROJECT SUMMARY:

THE PROJECT CONSISTS OF A INTERIOR REMODEL TO A PORTION OF THE MAIN AND SECOND LEVELS OF THE HISTORIC STAPLETON BUILDING, LOCATED AT 104 NORTH BROADWAY, BILLINGS, MONTANA INTO A FURNITURE RETAIL STORE. THE REMODEL WILL ADD A CONNECTING COMMUNICATING STAIR BETWEEN THE MAIN AND SECOND LEVELS, AND A NEW MATERIAL LIFT. THE WORK WILL INCLUDE MINOR FACADE IMPROVEMENTS TO THE STOREFRONT ALONG FIRST AVENUE NORTH TO ENHANCE THE PRIMARY ENTRANCE TO THE NEW RETAIL SPACE. THE OCCUPANCY CLASSIFICATIONS FOR BOTH LEVELS REMAIN AS B OCCUPANCIESTHE WORK CONSTITUTES A CHANGE OF USE. THE EXISTING BUILDING IS FULLY SPRINKLED.

THE STAPLETON BUILDING CONSTRUCTION CLASSIFICATION IS ASSUMED TO BE TYPE III-B CONSTRUCTION.

CODE SUMMARY: 2018 INTERNATIONAL BUILDING CODE

REMODEL FLOOR AREAS:
MAIN LEVEL: 652. S.F.
SECOND LEVEL: 5,122 S.F.

OCCUPANCY AND USE DESIGNATION: MERCANTILE GROUP M

OCCUPANT LOAD (FACTOR PER TABLE 1004.5): 1 PERSON/60 S.F.
1 PERSON/300 S.F. (STORAGE, STOCK, SHIPPING)
MAIN LEVEL: 9 PERSONS
SECOND LEVEL: 76 PERSONS
TOTAL: 85 PERSONS

NUMBER OF EXITS REQUIRED:
MAIN LEVEL: >49 OCCUPANT LOAD: ONLY 1 EXIT REQUIRED (2 PROVIDED) OK
SECOND LEVEL: <49 OCCUPANT LOAD: 2 EXITS REQUIRED (2 PROVIDED) OK

REQUIRED EXIT CAPACITY BASED UPON OCCUPANT LOAD:
MAIN LEVEL: 9 X .2 = 1.8" REQUIRED (72" PROVIDED) OK
SECOND LEVEL: 76 X .2 = 15.2" REQUIRED (72" PROVIDED) OK

SECOND LEVEL EXIT SEPARATION: MAXIMUM DIAGONAL DIMENSION IS 144'-6¾" (1,734.75")
1,734.75" X ⅓ = 578" REQUIRED (979" PROVIDED) OK

GENERAL PROJECT NOTES:

1. DRAWINGS CONTAINED WITHIN THESE DOCUMENTS ARE ABBREVIATED IN NATURE. CONTRACTOR IS EXPECTED TO USE QUALITY, ACCEPTABLE STANDARD CONSTRUCTION PRACTICES & TECHNIQUES.
2. CONTRACTOR TO SUBMIT SHOP DRAWINGS, PRODUCT & FIXTURE EXAMPLES / LITERATURE, MATERIALS SAMPLES & FINISH SAMPLES TO THE ARCHITECT FOR WRITTEN CONFIRMATION OF APPROVAL BEFORE ORDERING / INSTALLATION. ALTERNATIVES ARE ACCEPTABLE ON ARCHITECTS APPROVAL.
3. DO NOT SCALE FROM DRAWINGS. IF A DIMENSION DOES NOT EXIST OR IS IN ERROR, CONTACT THE ARCHITECT IMMEDIATELY FOR WRITTEN CLARIFICATION.
4. CONTRACTOR(S) SHALL GUARANTEE THEIR WORK FOR A PERIOD OF NO LESS THAN ONE YEAR FROM THE DATE SUBSTANTIAL COMPLETION. CONTRACTOR(S) SHALL REPLACE ALL DEFECTIVE PARTS & SUPPLIES AT THEIR COST.
5. CONTRACTOR SHALL SUPPLY ALL PARTS, MATERIALS & LABOR ASSOCIATED WITH COMPLETING THIS PROJECT, UNLESS OTHERWISE NOTED.

KIBLER & KIRCH

104 NORTH BROADWAY
BILLINGS, MONTANA

INFORMATIONAL DRAWINGS
COVER SHEET

ARCHITECTURAL DRAWINGS

D2.1 MAIN LEVEL DEMOLITION FLOOR PLAN
D2.2 SECOND LEVEL DEMOLITION FLOOR PLAN
D7.1 MAIN LEVEL DEMOLITION REFLECTED CEILING PLAN
D7.2 SECOND LEVEL DEMOLITION REFLECTED CEILING PLAN
A2.1 MAIN LEVEL FLOOR PLAN
A2.2 SECOND LEVEL FLOOR PLAN
A3.1 ENLARGED FLOOR PLANS
A4.1 PARTIAL SOUTH EXTERIOR ELEVATION
A5.1 SECTIONS
A5.2 SECTIONS
A6.1 INTERIOR ELEVATIONS
A6.2 INTERIOR ELEVATIONS
A6.3 INTERIOR ELEVATIONS
A6.4 INTERIOR ELEVATIONS
A6.5 INTERIOR ELEVATIONS
A6.6 INTERIOR ELEVATIONS
A6.7 INTERIOR ELEVATIONS
A6.8 DETAILS
A6.9 DETAILS
A6.10 DETAILS
A7.1 MAIN LEVEL REFLECTED CEILING PLAN
A7.2 SECOND LEVEL REFLECTED CEILING PLAN
A9.1 SCHEDULES

STRUCTURAL DRAWINGS

S1.0 FRAMING PLANS
S2.0 FRAMING SECTIONS
S3.0 STRUCTURAL NOTES

MEP DRAWINGS

M1.1 MECHANICAL HVAC PLAN
E1.0 ELECTRICAL SPEC & SHEDULES
E1.1 ELECTRICAL LIGHTING PLAN
E2.1 ELECTRICAL POWER PLAN

PROJECT TEAM:

OWNER
KIBLER & KIRCH
104 NORTH BROADWAY
BILLINGS, MT 59101
p. 406.446.2226
c. 406.690.7602

ARCHITECT
2NORTH
128 CLARK AVENUE
BILLINGS, MT 59101
p. 406.254-7328
c. 406.855-1529

STRUCTURAL
KRIVONEN STRUCTURAL ENGINEERS
1004 DIVISION STREET
BILLINGS, MT 59101
p. 406.259.1184
c. 406.671.2704

MECH./ELEC.
SIMPLICITY Ced, LLC
P.O. BOX 51272
BILLINGS, MT 59105
p. 406.254.7157
c. 406.861.1205

STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
1656
MONTANA
LICENSED ARCHITECT

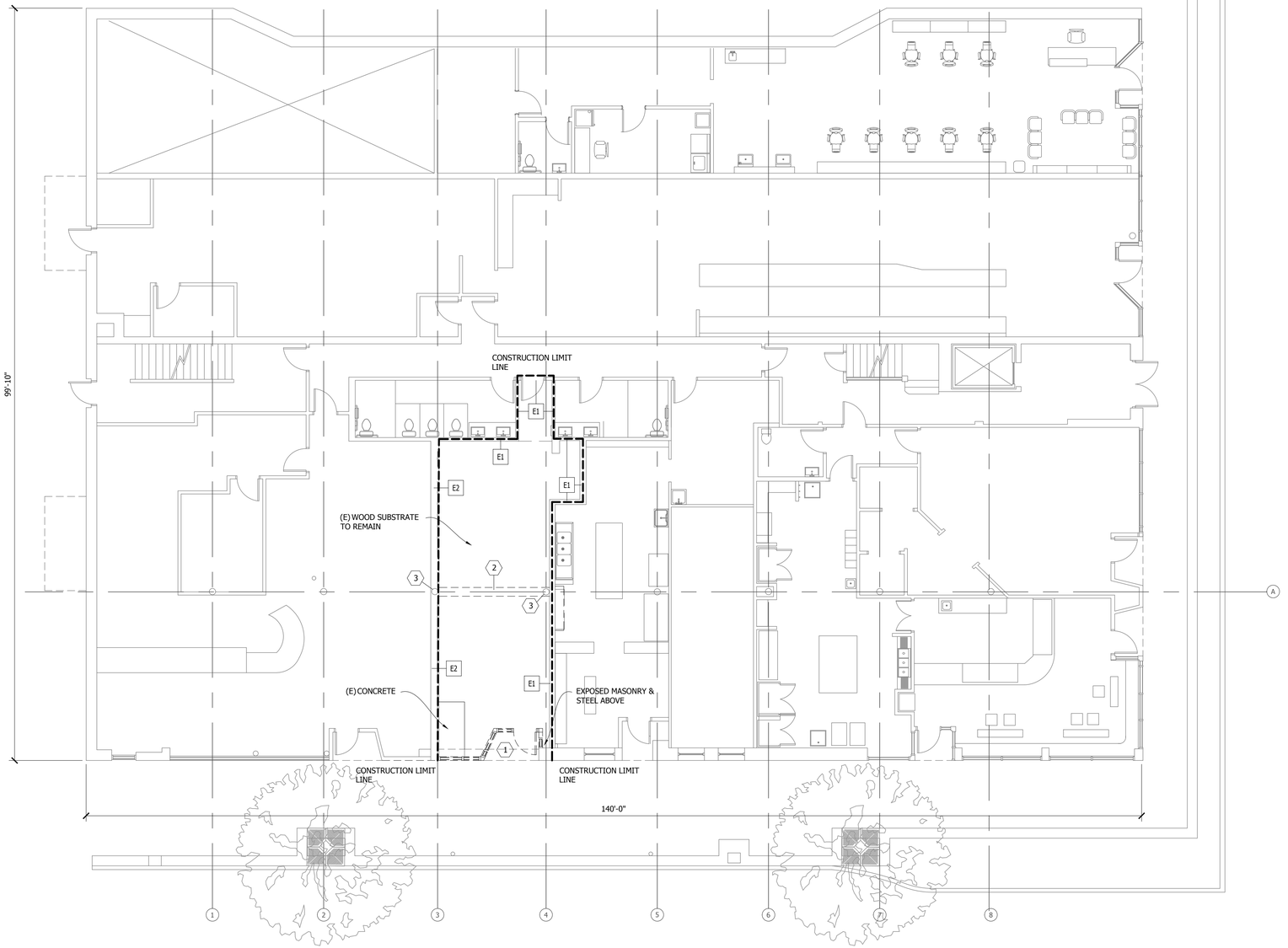
COVER SHEET
THE STAPLETON BUILDING
BILLINGS, MONTANA
JEREMIAH YOUNG

DRAWING
PROJECT
OWNER

PROJECT NO 19002
ISSUE DATE 9/21/2020
REVISIONS

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COVER



PLAN LEGEND

SYMBOL	DESCRIPTION
	EXISTING WALLS & BUILDING ELEMENTS TO REMAIN
	EXISTING WALLS & BUILDING ELEMENTS TO BE DEMOLISHED
	EXISTING RATED WALL ASSEMBLY TO REMAIN

GENERAL NOTES

1. CONTRACTOR SHALL DEMOLISH ALL EXISTING WORK AS REQUIRED TO ACCOMODATE NEW WORK SHOWN IN THESE CONTRACT DOCUMENTS. CONTRACTOR SHALL COORDINATE ALL ASPECTS OF THE DEMOLITION.
2. ALL (E) WALLS ARE WOOD FRAMING AND OPEN TO THE REMODEL SIDE OF THE WALL.
3. CONTRACTOR TO COORDINATE ALL DEMOLITION REQUIRED TO ACCOMODATE NEW MECHANICAL/ELECTRICAL / FIRE PROTECTION SYSTEM REQUIREMENTS.
4. REMOVE ALL MISC. FASTENERS/NAILERS/HANGERS OR MATERIAL WITH NO PURPOSE. PATCH HOLES AS NEEDED FOLLOWING REMOVAL.
5. PREPARE WOOD FLOOR SUBSTRATE TO RECEIVE NEW FLOOR FINISHES.

DEMOLITION PLAN LEGEND

SYMBOL	DESCRIPTION
	MAIN LEVEL DEMOLITION FLOOR PLAN NOTES
1	REMOVE (E) STOREFRONT BELOW THE TRANSOM
2	REMOVE (E) PLASTER BOX BEAM WRAP AND STEEL SHELF ANGLE ABOVE FOR NEW STAIR OPENING
3	(E) STEEL COLUMN TO REMAIN

EXISTING WALL TYPE LEGEND

E1	RATING	SIDE 1	(E) GYP. BD.
	NONE	FRAMING	2X4 WOOD STUD
		SIDE 2	OPEN FRAMING
		NOTES:	
E2	RATING	SIDE 1	(E) GYP. BD.
	NONE	FRAMING	2X8 WOOD STUD
		SIDE 2	OPEN FRAMING
		NOTES:	

REFERENCE

16 MAIN LEVEL DEMOLITION FLOOR PLAN

D2.1 : D2.1

1/8" = 1' - 0"

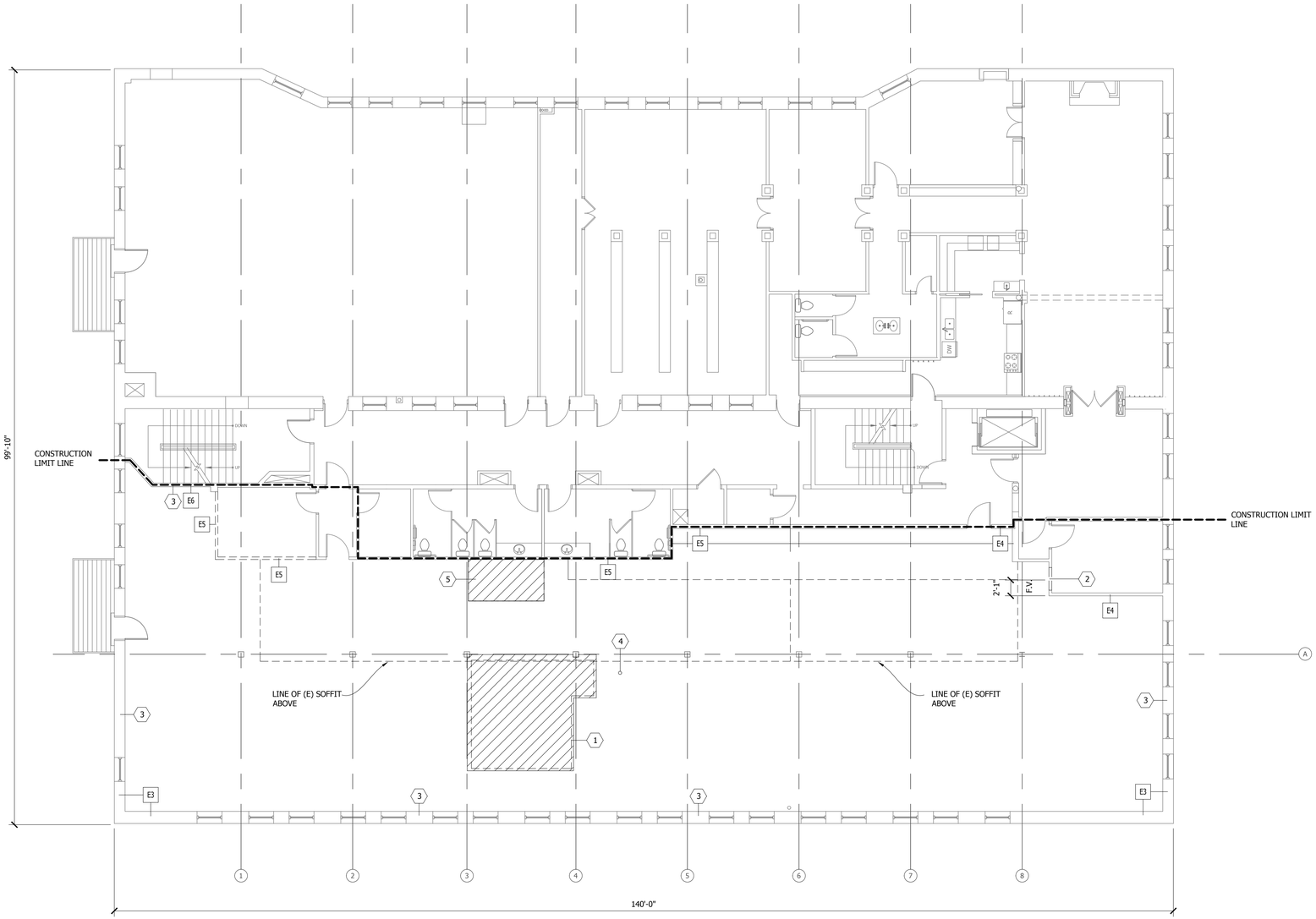
STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
1656
MONTANA
LICENSED ARCHITECT

DRAWING: MAIN LEVEL DEMOLITION FLOOR PLAN
PROJECT: THE STAPLETON BUILDING
BILLINGS, MONTANA
OWNER: JEREMIAH YOUNG

PROJECT № 19002
ISSUE DATE 9/21/2020
REVISIONS

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D2.1



PLAN LEGEND

SYMBOL	DESCRIPTION
	EXISTING WALLS & BUILDING ELEMENTS TO REMAIN
	EXISTING WALLS & BUILDING ELEMENTS TO BE DEMOLISHED
	EXISTING RATED WALL ASSEMBLY TO REMAIN

GENERAL NOTES

1. CONTRACTOR SHALL DEMOLISH ALL EXISTING WORK AS REQUIRED TO ACCOMODATE NEW WORK SHOWN IN THESE CONTRACT DOCUMENTS. CONTRACTOR SHALL COORDINATE ALL ASPECTS OF THE DEMOLITION.
2. ALL (E) WALLS ARE WOOD FRAMING AND OPEN TO THE REMODEL SIDE OF THE WALL.
3. CONTRACTOR TO COORDINATE ALL DEMOLITION REQUIRED TO ACCOMODATE NEW MECHANICAL/ELECTRICAL / FIRE PROTECTION SYSTEM REQUIREMENTS.
4. REMOVE ALL MISC. FASTENERS/NAILERS/HANGERS OR MATERIAL WITH NO PURPOSE. PATCH HOLES AS NEEDED FOLLOWING REMOVAL.
5. PREPARE WOOD FLOOR SUBSTRATE TO RECEIVE NEW FLOOR FINISHES.

DEMOLITION PLAN LEGEND

SYMBOL	DESCRIPTION
	SECOND LEVEL DEMOLITION FLOOR PLAN NOTES
1	REMOVE (E) FLOOR ASSEMBLY TO ACCOMMODATE NEW ARCHITECTURAL STAIR ASSEMBLY. FIELD VERIFY OVERCUT DIMENSIONS FOR NEW STRUCTURE TO SUPPORT THE FLOOR FRAME.
2	REMOVE (E) WALL FOR NEW DOOR R.O.
3	REMOVE 6" OF (E) GYP. BD. AT FLOOR BASE TO PROVIDE ACCESS FOR (N) ELECTRICAL ROUGH-IN.
4	(E) FIRE SPRINKLER RISER TO BE RELOCATED.
5	REMOVE (E) FLOOR ASSEMBLY TO ACCOMMODATE NEW MATERIAL LIFT. FIELD VERIFY OVERCUT DIMENSIONS FOR NEW STRUCTURE TO SUPPORT THE FLOOR FRAME.

EXISTING WALL TYPE LEGEND

	RATING	SIDE 1	BUILDING EXTERIOR
E3	NONE	FRAMING	MASONRY
		SIDE 2	(E) GYP. BD.
		NOTES:	
E4	RATING	SIDE 1	(E) GYP. BD.
	NONE	FRAMING	3 5/8" METAL STUD
		SIDE 2	1/2" OSB
		NOTES:	
E5	RATING	SIDE 1	(E) GYP. BD.
	NONE	FRAMING	3 5/8" METAL STUD
		SIDE 2	OPEN FRAMING
		NOTES:	
E6	RATING	SIDE 1	(E) GYP. BD.
	NONE	FRAMING	3 5/8" METAL STUD
		SIDE 2	(E) GYP. BD.
		NOTES:	

REFERENCE



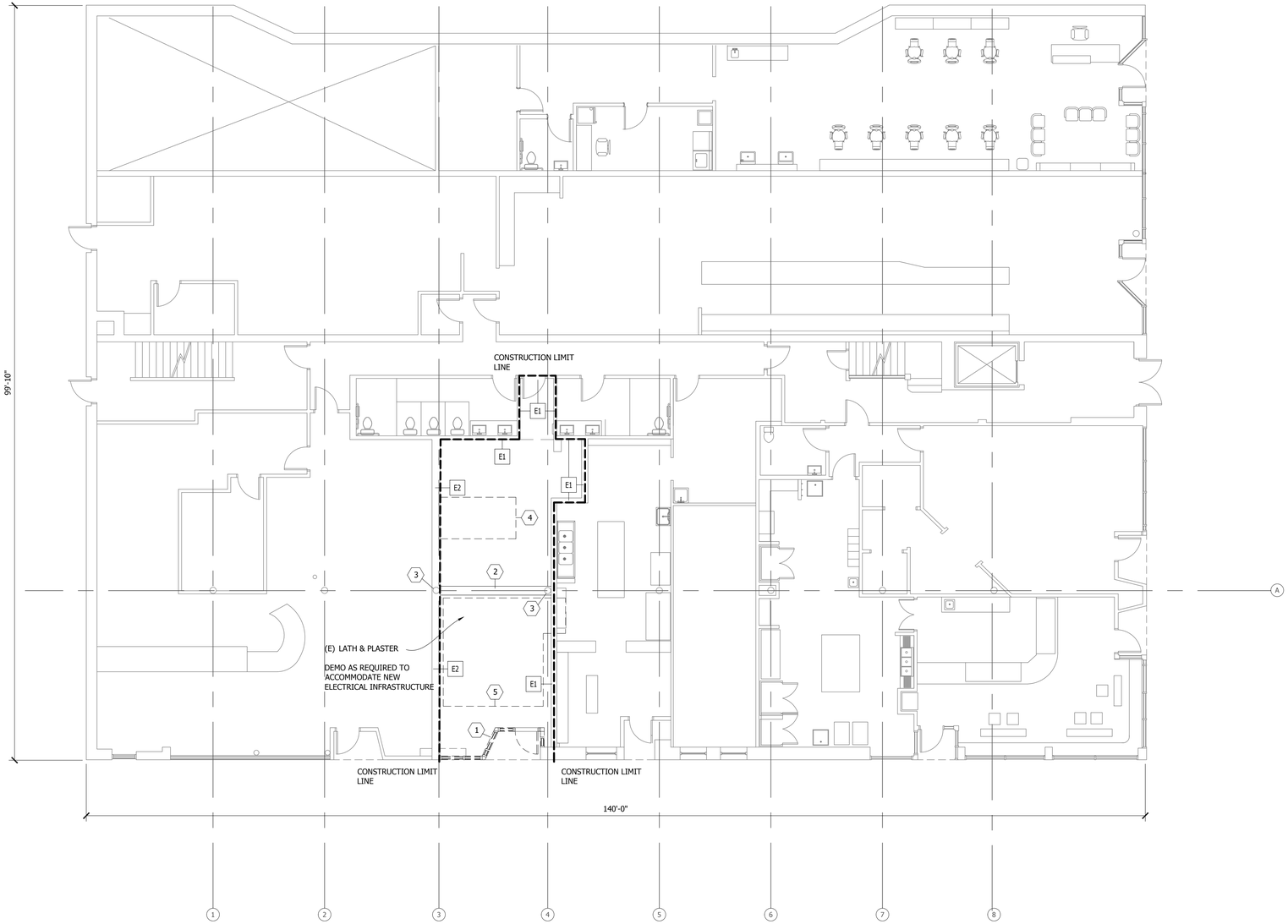
STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
1656
MONTANA
LICENSED ARCHITECT

DRAWING: SECOND LEVEL DEMOLITION FLOOR PLAN
PROJECT: THE STAPLETON BUILDING
BILLINGS, MONTANA
OWNER: JEREMIAH YOUNG

PROJECT № 19002
ISSUE DATE 9/21/2020
REVISIONS

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D2.2



PLAN LEGEND

SYMBOL	DESCRIPTION
	EXISTING WALLS & BUILDING ELEMENTS TO REMAIN
	EXISTING WALLS & BUILDING ELEMENTS TO BE DEMOLISHED
	EXISTING RATED WALL ASSEMBLY TO REMAIN
	NEW WALL CONSTRUCTION REFERENCE WALL TYPES LEGEND

GENERAL NOTES

1. CONTRACTOR SHALL DEMOLISH ALL EXISTING WORK AS REQUIRED TO ACCOMODATE NEW WORK SHOWN IN THESE CONTRACT DOCUMENTS. CONTRACTOR SHALL COORDINATE ALL ASPECTS OF THE DEMOLITION.
2. ALL (E) WALLS ARE WOOD FRAMING AND OPEN TO THE REMODEL SIDE OF THE WALL.
3. CONTRACTOR TO COORDINATE ALL DEMOLITION REQUIRED TO ACCOMODATE NEW MECHANICAL/ELECTRICAL / FIRE PROTECTION SYSTEM REQUIREMENTS.
4. REMOVE ALL MISC. FASTENERS/NAILERS/HANGERS OR MATERIAL WITH NO PURPOSE. PATCH HOLES AS NEEDED FOLLOWING REMOVAL.
5. THE (E) CEILING IS LATH & PLASTER. THE PLASTER APPEARS TO HAVE LOST KEYING AND IS LIKELY LOOSE IN SOME AREAS. PROTECT THE PLASTER FROM FALLING.

DEMOLITION PLAN LEGEND

SYMBOL	DESCRIPTION
	MAIN LEVEL DEMOLITION REFLECTED CEILING PLAN NOTES
1	REMOVE (E) STOREFRONT BELOW THE TRANSOM.
2	REMOVE (E) PLASTER BOX BEAM WRAP AND STEEL SHELF ANGLE ABOVE FOR NEW STAIR OPENING. SEE DETAIL 3/A6.9.
3	(E) STEEL COLUMN TO REMAIN.
4	REMOVE (E) CEILING ASSEMBLY TO ACCOMMODATE NEW MATERIAL LIFT. FIELD VERIFY OVERCUT DIMENSIONS FOR NEW STRUCTURE TO SUPPORT THE FLOOR FRAME.
5	REMOVE (E) CEILING ASSEMBLY TO ACCOMMODATE NEW STAIR. FIELD VERIFY OVERCUT DIMENSIONS FOR NEW STRUCTURE TO SUPPORT THE FLOOR FRAME.

EXISTING WALL TYPE LEGEND

	RATING	SIDE 1	(E) GYP. BD.
E1	NONE	FRAMING	2X4 WOOD STUD
		SIDE 2	OPEN FRAMING
		NOTES:	
	RATING	SIDE 1	(E) GYP. BD.
E2	NONE	FRAMING	2X8 WOOD STUD
		SIDE 2	OPEN FRAMING
		NOTES:	

REFERENCE

STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
16656
MONTANA
LICENSED ARCHITECT

DRAWING: MAIN LEVEL DEMOLITION REFLECTED CEILING PLAN

PROJECT: THE STAPLETON BUILDING
BILLINGS, MONTANA

OWNER: JEREMIAH YOUNG

PROJECT № 19002
ISSUE DATE 9/21/2020
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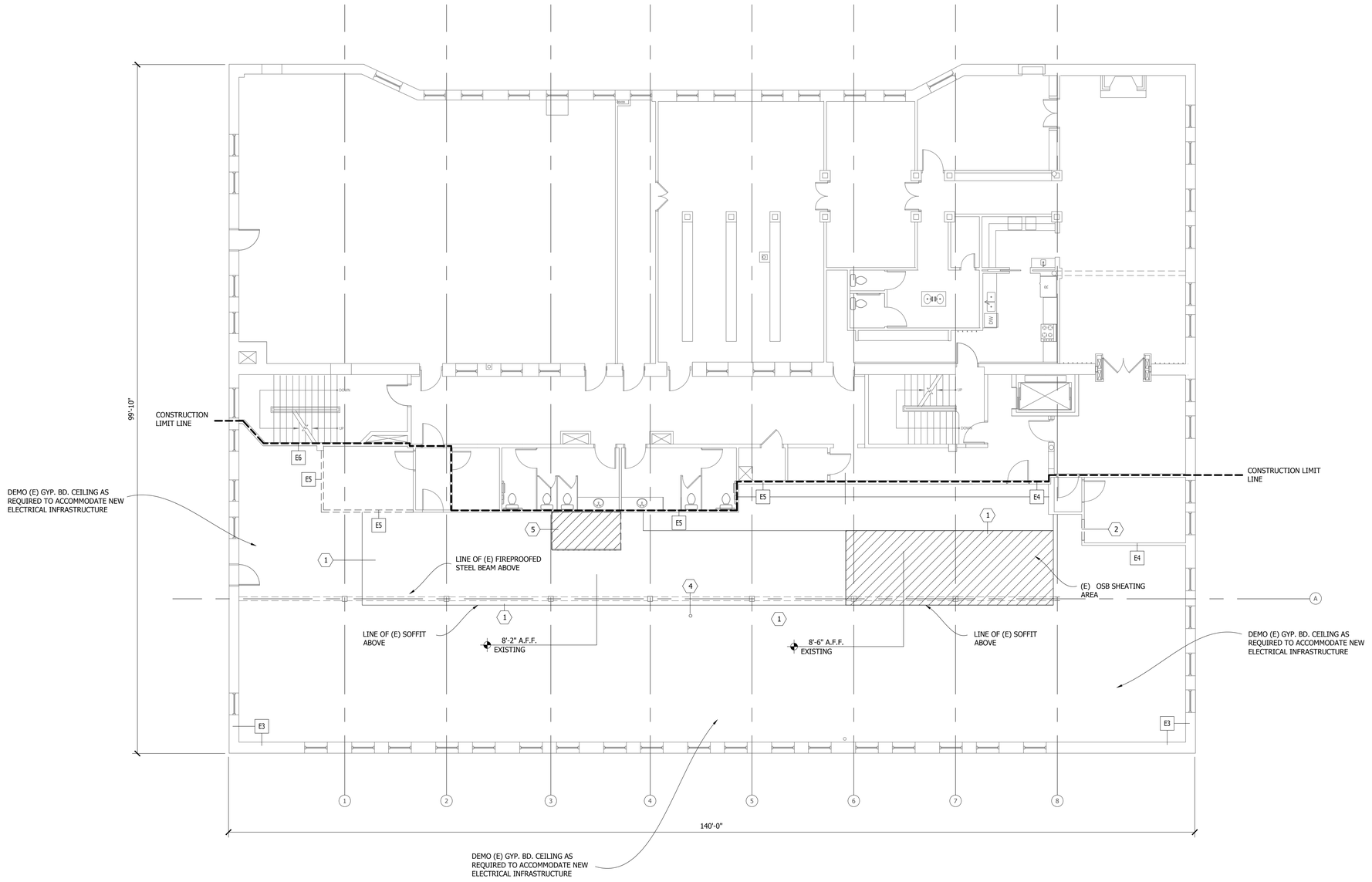
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D7.1

16 MAIN LEVEL DEMOLITION REFLECTED CEILING PLAN

D7.1 : D7.1

1/8" = 1' - 0"



PLAN LEGEND

SYMBOL	DESCRIPTION
	EXISTING WALLS & BUILDING ELEMENTS TO REMAIN
	EXISTING WALLS & BUILDING ELEMENTS TO BE DEMOLISHED
	EXISTING RATED WALL ASSEMBLY TO REMAIN

GENERAL NOTES

1. CONTRACTOR SHALL DEMOLISH ALL EXISTING WORK AS REQUIRED TO ACCOMODATE NEW WORK SHOWN IN THESE CONTRACT DOCUMENTS. CONTRACTOR SHALL COORDINATE ALL ASPECTS OF THE DEMOLITION.
2. ALL (E) WALLS ARE WOOD FRAMING AND OPEN TO THE REMODEL SIDE OF THE WALL.
3. CONTRACTOR TO COORDINATE ALL DEMOLITION REQUIRED TO ACCOMODATE NEW MECHANICAL/ELECTRICAL / FIRE PROTECTION SYSTEM REQUIREMENTS.
4. REMOVE ALL MISC. FASTENERS/NAILERS/HANGERS OR MATERIAL WITH NO PURPOSE. PATCH HOLES AS NEEDED FOLLOWING REMOVAL.
5. THE (E) SOFFIT IS 2X WOOD FRAMED CONSTRUCTION WITH OSB SHEATHING AS INDICATED BY THE NOTED HATCH ON DRAWINGS.
6. THE (E) CEILING HAS 5/8" TYPE X GYP. BD. THROUGHOUT TO UNDERSIDE OF STRUCTURE.

DEMOLITION PLAN LEGEND

SYMBOL	DESCRIPTION
	SECOND LEVEL DEMOLITION REFLECTED CEILING PLAN NOTES
1	REMOVE ENTIRE (E) WOOD SOFFIT FRAME TO U.S. OF STRUCTURE.
2	REMOVE (E) WALL FOR NEW DOOR R.O.
3	NOT USED.
4	(E) FIRE SPRINKLER RISER TO BE RELOCATED.
5	MODIFY (E) CEILING ASSEMBLY TO ACCOMMODATE NEW MATERIAL LIFT. FIELD VERIFY OVERCUT DIMENSIONS FOR NEW STRUCTURE TO SUPPORT THE FLOOR FRAME.

EXISTING WALL TYPE LEGEND

	RATING	SIDE 1	BUILDING EXTERIOR
E3	NONE	FRAMING	MASONRY
		SIDE 2	(E) GYP. BD.
		NOTES:	
	RATING	SIDE 1	(E) GYP. BD.
E4	NONE	FRAMING	3 5/8" METAL STUD
		SIDE 2	1/2" OSB
		NOTES:	
	RATING	SIDE 1	(E) GYP. BD.
E5	NONE	FRAMING	3 5/8" METAL STUD
		SIDE 2	OPEN FRAMING
		NOTES:	
	RATING	SIDE 1	(E) GYP. BD.
E6	NONE	FRAMING	3 5/8" METAL STUD
		SIDE 2	(E) GYP. BD.
		NOTES:	

REFERENCE



16 SECOND LEVEL DEMOLITION REFLECTED CEILING PLAN

D7.2 : D7.2

1/8" = 1' - 0"

STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
1656
MONTANA
LICENSED ARCHITECT

SECOND LEVEL DEMOLITION REFLECTED CEILING PLAN

THE STAPLETON BUILDING

BILLINGS, MONTANA

JEREMIAH YOUNG

DRAWING

PROJECT

OWNER

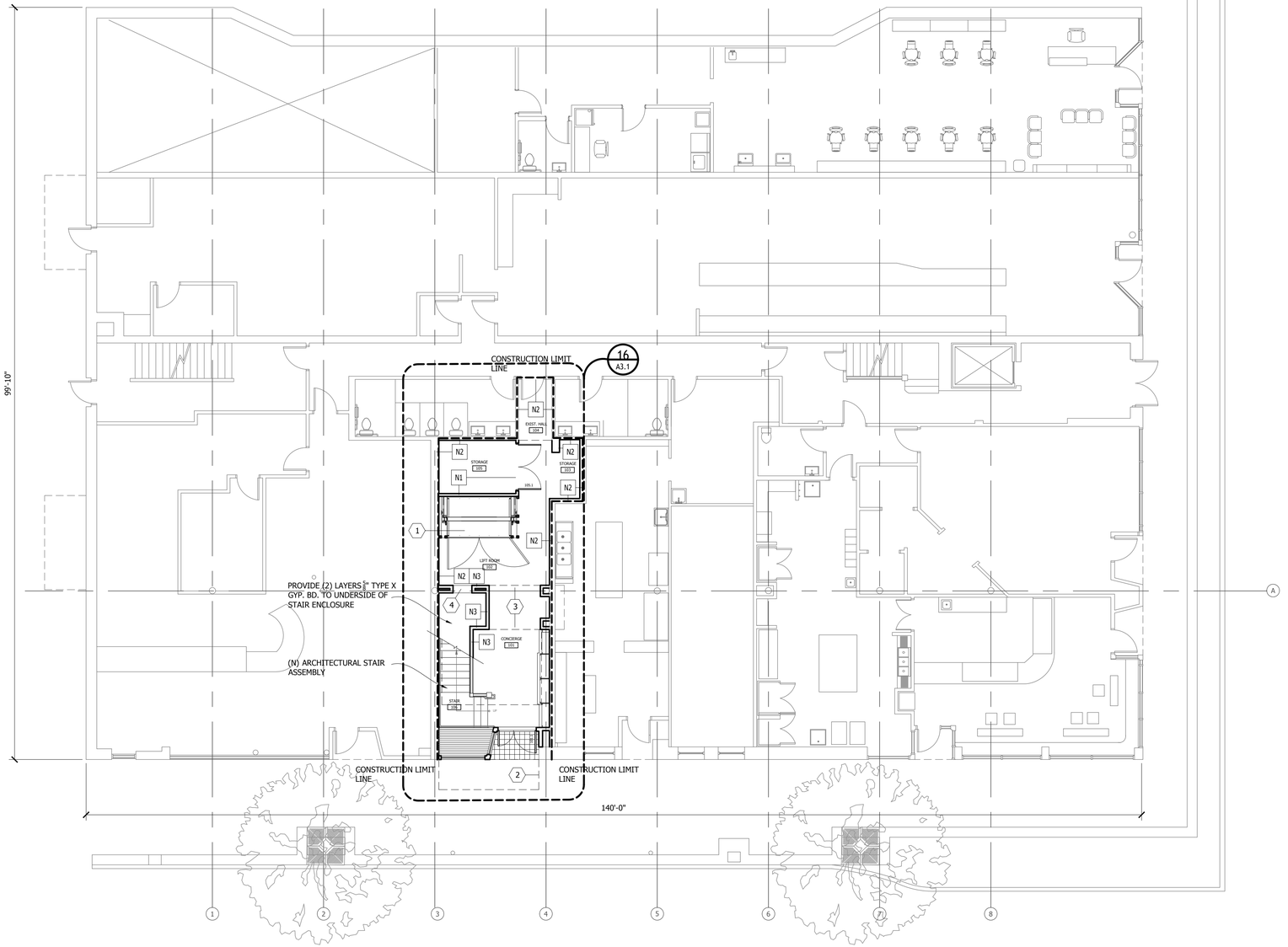
PROJECT № 19002
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D7.2



PLAN LEGEND

SYMBOL	DESCRIPTION
	EXISTING WALLS & BUILDING ELEMENTS TO REMAIN
	EXISTING WALLS & BUILDING ELEMENTS TO BE DEMOLISHED
	EXISTING RATED WALL ASSEMBLY TO REMAIN
	NEW WALL CONSTRUCTION REFERENCE WALL TYPES LEGEND

GENERAL NOTES

1. ALL (E) WALLS ARE WOOD FRAMING AND OPEN TO THE REMODEL SIDE OF THE WALL.
2. PREPARE WOOD FLOOR SUBSTRATE TO RECEIVE NEW FLOOR FINISHES.
3. PREPARE ALL WALL AND CEILING SURFACES TO RECEIVE NEW FINISHES.

REMODEL PLAN LEGEND

SYMBOL	DESCRIPTION
	MAIN LEVEL NOTES
1	(N) MATERIAL LIFT
2	LINE OF (N) AWNING ABOVE BY OWNER
3	LINE OF (N) ARCHITECTURAL STAIR ASSEMBLY ABOVE
4	24"W X 36"H ACCESS PANEL FOR (N) MECHICAL. EQUIP. MATCH WALL PANEL FINISH

NEW WALL TYPE LEGEND

N1	RATING	SIDE 1	5/8" TYPE X GYP. BD.
	NONE	FRAMING	2X4 WOOD STUD
		SIDE 2	5/8" TYPE X GYP. BD.
		NOTES:	
N2	RATING	SIDE 1	(E) GYP. BD.
	NONE	FRAMING	(E) FRAMING
		SIDE 2	5/8" TYPE X GYP. BD.
		NOTES:	PROVIDE SOUND BATT INSULATION
N3	RATING	SIDE 1	5/8" TYPE X GYP. BD.
	NONE	FRAMING	2X4 WOOD STUD
		SIDE 2	1/2" OSB
		NOTES:	PROVIDE SOUND BATT INSULATION

REFERENCE

16 MAIN LEVEL FLOOR PLAN

A2.1 : A2.1 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE

1/8" = 1' - 0"

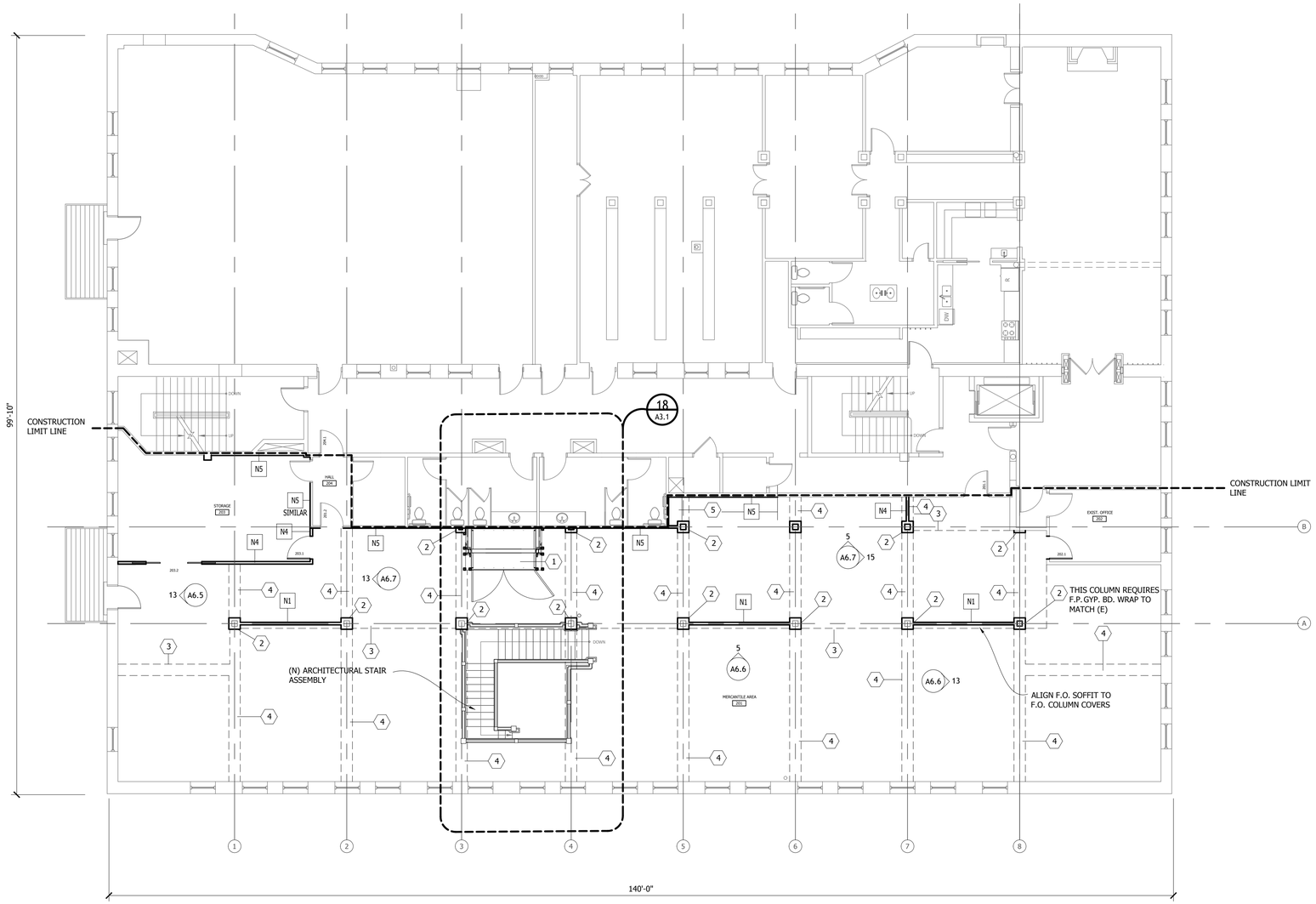
STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
1656
MONTANA
LICENSED ARCHITECT

DRAWING: MAIN LEVEL FLOOR PLAN
PROJECT: THE STAPLETON BUILDING
BILLINGS, MONTANA
OWNER: JEREMIAH YOUNG

PROJECT № 19002
ISSUE DATE 9/21/2020
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A2.1



PLAN LEGEND

SYMBOL	DESCRIPTION
	EXISTING WALLS & BUILDING ELEMENTS TO REMAIN
	EXISTING WALLS & BUILDING ELEMENTS TO BE DEMOLISHED
	EXISTING RATED WALL ASSEMBLY TO REMAIN
	NEW WALL CONSTRUCTION REFERENCE WALL TYPES LEGEND

GENERAL NOTES

1. ALL (E) WALLS ARE WOOD FRAMING AND OPEN TO THE REMODEL SIDE OF THE WALL.
2. PREPARE WOOD FLOOR SUBSTRATE TO RECEIVE NEW FLOOR FINISHES.
3. PREPARE ALL WALL AND CEILING SURFACES TO RECEIVE NEW FINISHES.
4. ALL (E) COLUMNS HAVE REQUIRED F.P. GYP. BD WRAP EXCEPT WHERE INDICATED.

REMODEL PLAN LEGEND

SYMBOL	DESCRIPTION
	SECOND LEVEL NOTES
1	(N) MATERIAL LIFT
2	(N) ARCHITECTURAL COLUMN COVER TO MATCH (E) SEE DETAIL 13/A6.10
3	LINE OF SOFFIT ABOVE
4	LINE OF (N) WD-1 BOX BEAMS ABOVE
5	(N) ARCHITECTURAL CASEWORK

NEW WALL TYPE LEGEND

N1	RATING	SIDE 1	5/8" TYPE X GYP. BD.
	NONE	FRAMING	2X4 WOOD STUD
		SIDE 2	5/8" TYPE X GYP. BD.
		NOTES:	
N2	RATING	SIDE 1	(E) GYP. BD.
	NONE	FRAMING	(E) FRAMING
		SIDE 2	5/8" TYPE X GYP. BD.
		NOTES:	PROVIDE SOUND BATT INSULATION
N3	RATING	SIDE 1	5/8" TYPE X GYP. BD.
	NONE	FRAMING	2X4 WOOD STUD
		SIDE 2	1/2" OSB
		NOTES:	PROVIDE SOUND BATT INSULATION
N4	RATING	SIDE 1	1/2" OSB
	NONE	FRAMING	2X4 WOOD STUD
		SIDE 2	1/2" OSB
		NOTES:	
N5	RATING	SIDE 1	(E) GYP. BD.
	NONE	FRAMING	(E) FRAMING
		SIDE 2	1/2" OSB
		NOTES:	

REFERENCE

16 SECOND LEVEL FLOOR PLAN

A2.2 : A2.2 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE

1/8" = 1' - 0"

STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
1656
MONTANA
LICENSED ARCHITECT

DRAWING SECOND LEVEL FLOOR PLAN

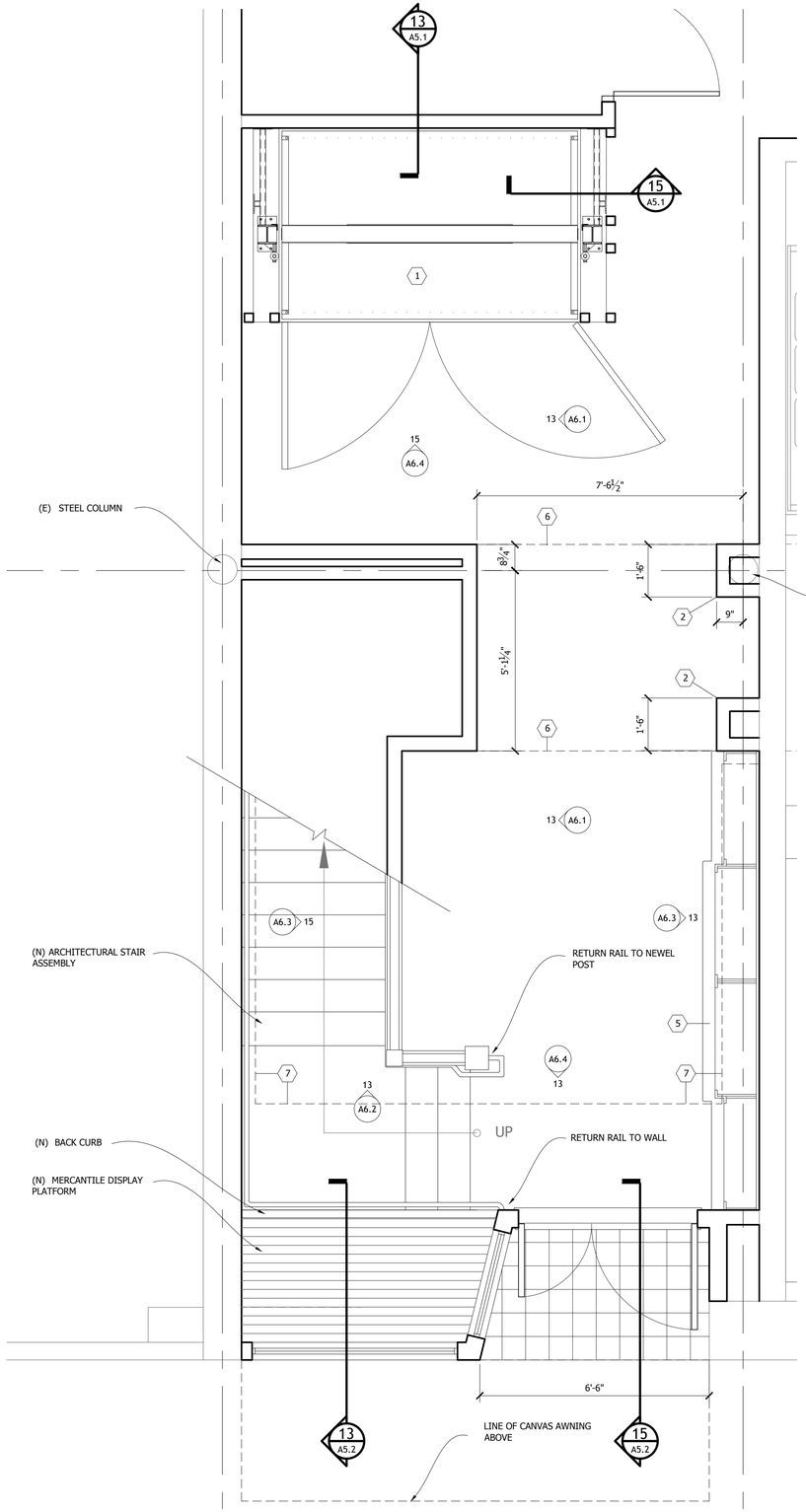
PROJECT THE STAPLETON BUILDING
BILLINGS, MONTANA

OWNER JEREMIAH YOUNG

PROJECT № 19002
ISSUE DATE 9/21/2020
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blueboy@bresnan.net

A2.2



GENERAL NOTES

1. PREPARE WOOD FLOOR SUBSTRATE TO RECEIVE NEW FLOOR FINISHES.
2. PREPARE ALL WALL AND CEILING SURFACES TO RECEIVE NEW FINISHES.

MATERIAL LIFT SPECIFICATION (VERTICAL RECIPROCATING CONVEYOR) ASSEMBLY

SERIES 21 VRC MANUFACTURED BY PFLOW INDUSTRIES, INC
6720 N. TEUTONIA AVE.
MILWAUKEE, WI 53209
(P) 414-352-9000
(F) 414-352-9002

EMAIL: INFO@PFLOW.COM

CAPACITY: 2,500 LBS
SPEED: 24 FPM
VERTICAL TRAVEL: 185½" W/ 2 OPERATING LEVELS (FIELD VERIFY)

SUBMIT SHOP DRAWINGS & PRODUCT SPECIFICATIONS FOR APPROVAL BY ARCHITECT

REMODEL PLAN LEGEND

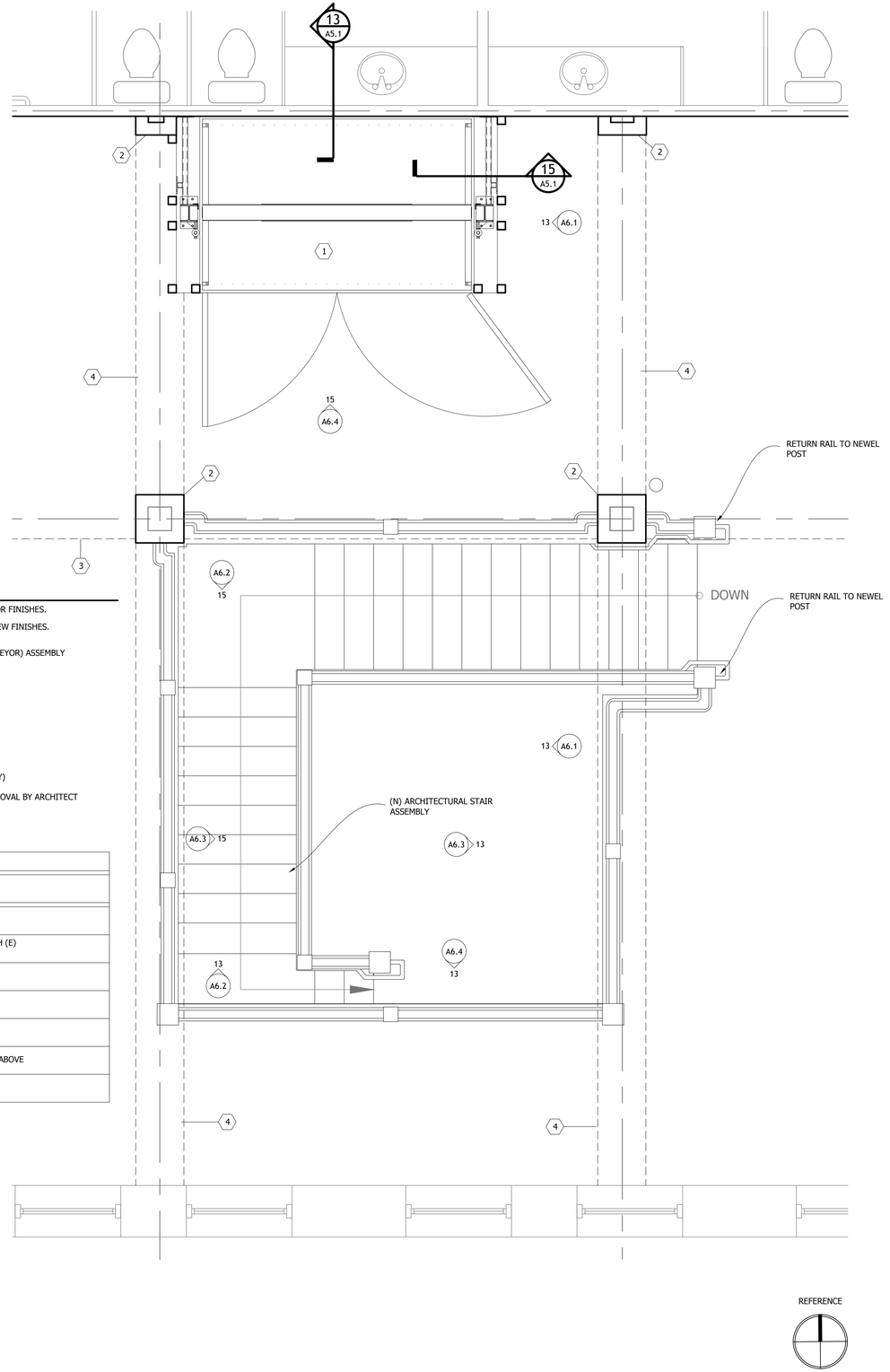
SYMBOL	DESCRIPTION
	ENLARGED PLAN NOTES
1	(N) MATERIAL LIFT
2	(N) ARCHITECTURAL COLUMN COVER TO MATCH (E) SEE DETAIL 13/A6.10
3	LINE OF SOFFIT ABOVE
4	LINE OF (N) WD-1 BOX BEAMS ABOVE
5	(N) ARCHITECTURAL CASEWORK
6	LINE OF (N) ARCHITECTURAL STAIR ASSEMBLY ABOVE
7	LINE OF FLOOR OVERHANG ABOVE

REFERENCE

16 MAIN LEVEL ENLARGED FLOOR PLAN

A2.1 : A3.1 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE

1/2" = 1' - 0"



REFERENCE

18 SECOND LEVEL ENLARGED FLOOR PLAN

A2.2 : A3.1 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE

1/2" = 1' - 0"

STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
4656
MONTANA
LICENSED ARCHITECT

ENLARGED FLOOR PLANS
DRAWING

THE STAPLETON BUILDING
BILLINGS, MONTANA
PROJECT

JEREMIAH YOUNG
OWNER

PROJECT № 19002
ISSUE DATE 9/21/2020
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A3.1



16 PARTIAL SOUTH EXTERIOR ELEVATION

A2.1 : A4.1

1/2" = 1' - 0"

STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
16656
MONTANA
LICENSED ARCHITECT

DRAWING: PARTIAL SOUTH EXTERIOR ELEVATION

PROJECT: THE STAPLETON BUILDING
BILLINGS, MONTANA

OWNER: JEREMIAH YOUNG

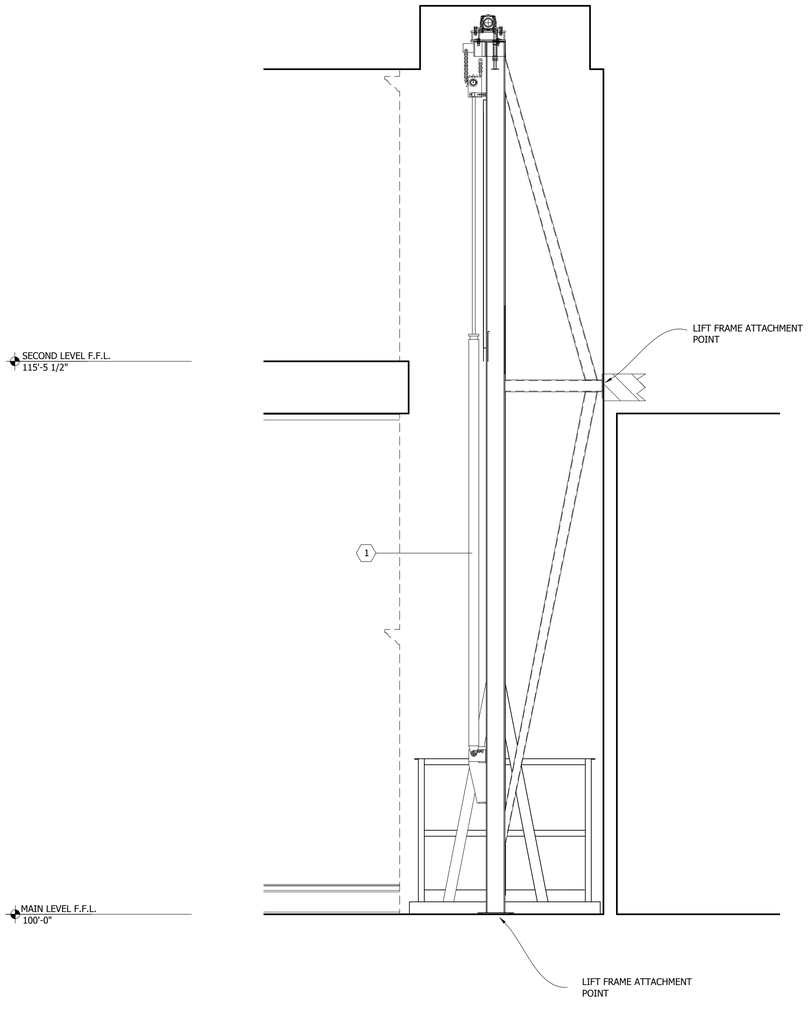
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blueboy@bresnan.net

A4.1



13 MATERIAL LIFT SECTION

A2.1 : A5.1 1/2" = 1' - 0"

GENERAL NOTES

1. REFERENCE STRUCTURAL DRAWINGS FOR FLOOR FRAMING MODIFICATIONS AT MATERIAL LIFT OPENINGS
2. REFERENCE ELECTRICAL DRAWINGS FOR MATERIAL LIFT REQUIREMENTS
3. REFERENCE MECHANICAL DRAWINGS FOR MATERIAL LIFT REQUIREMNTS IF REQUIRED

MATERIAL LIFT SPECIFICATION (VERTICAL RECIPROCATING CONVEYOR) ASSEMBLY

SERIES 21 VRC MANUFACTURED BY PFLOW INDUSTRIES, INC
6720 N. TEUTONIA AVE.
MILWAUKEE, WI 53209
(P) 414-352-9000
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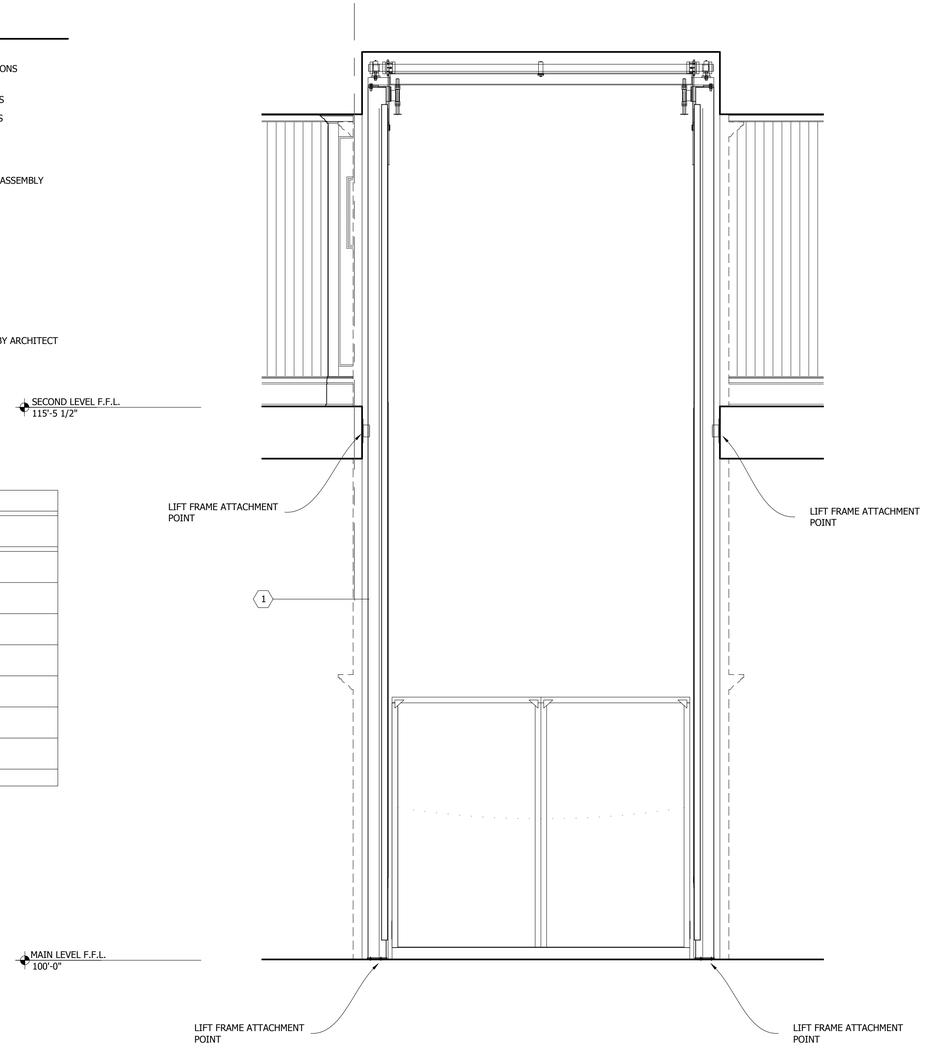
EMAIL: INFO@PFLOW.COM

CAPACITY: 2,500 LBS
SPEED: 24 FPM
VERTICAL TRAVEL: 185½" W/ 2 OPERATING LEVELS (FIELD VERIFY)

SUBMIT SHOP DRAWINGS & PRODUCT SPECIFICATIONS FOR APPROVAL BY ARCHITECT

REMODEL PLAN LEGEND

SYMBOL	DESCRIPTION
	SECTION NOTES
1	(N) MATERIAL LIFT



15 MATERIAL LIFT SECTION

A2.1 : A5.1 1/2" = 1' - 0"

STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
1656
MONTANA
LICENSED ARCHITECT

DRAWING SECTIONS
PROJECT THE STAPLETON BUILDING
BILLINGS, MONTANA
OWNER JEREMIAH YOUNG

PROJECT № 19002
ISSUE DATE 9/21/2020
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MOB 406-855-1529 **TEL** 406-254-7328

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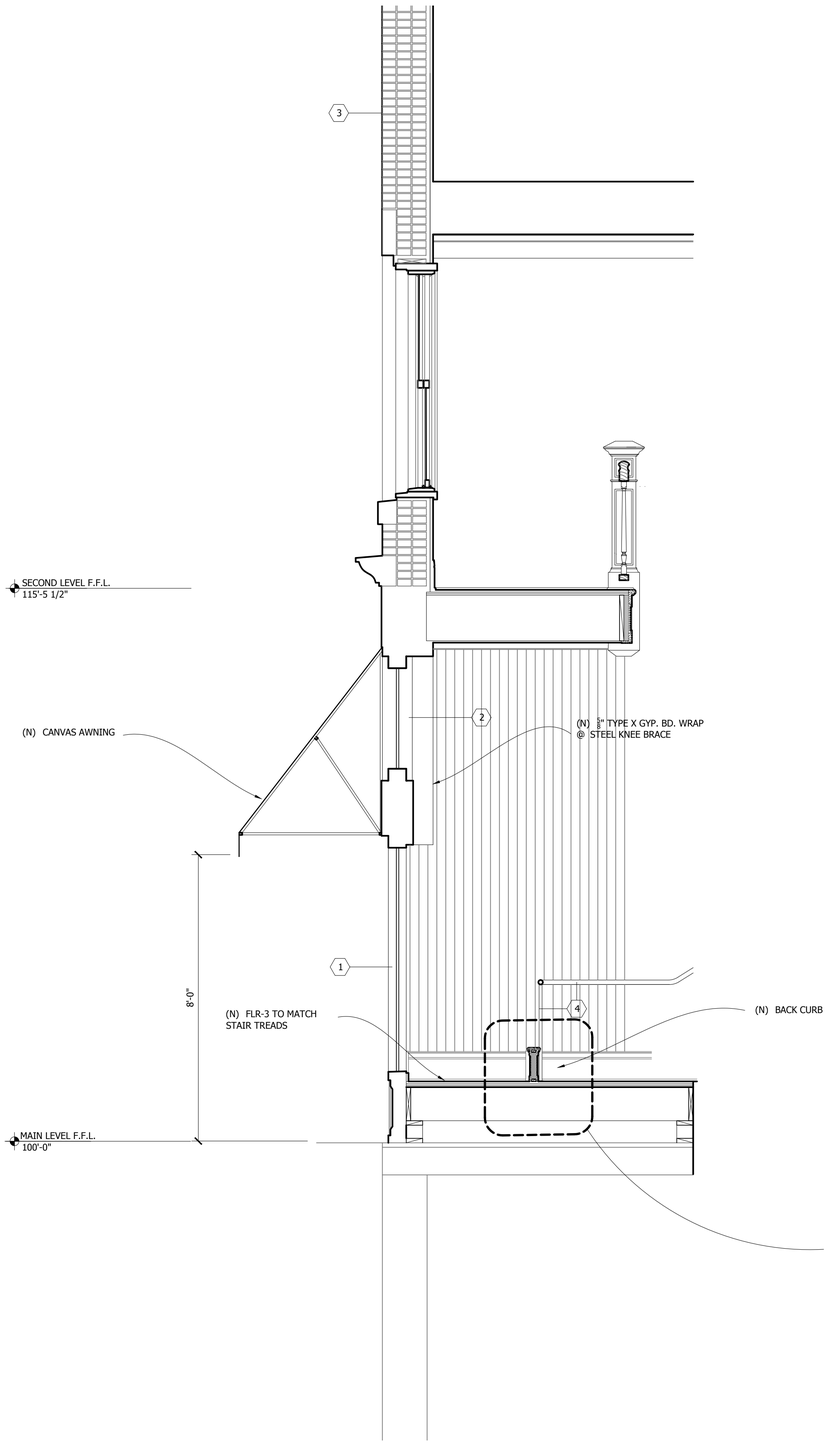
A5.1

GENERAL NOTES

1. ALL (E) WALLS ARE WOOD FRAMING AND OPEN TO THE REMODEL SIDE OF THE WALL.
2. PREPARE WOOD FLOOR SUBSTRATE TO RECEIVE NEW FLOOR FINISHES.
3. PREPARE ALL WALL AND CEILING SURFACES TO RECEIVE NEW FINISHES.
4. REFERENCE STRUCTURAL DRAWINGS FOR FLOOR FRAMING MODIFICATIONS.

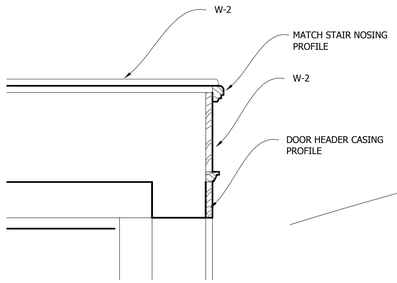
REMODEL PLAN LEGEND

SYMBOL	DESCRIPTION
	SECTION NOTES
1	(N) ALUMINUM STOREFRONT SYSTEM W/ RAISED PANEL TO MATCH (E)
2	(E) TRANSOM GLASS ASSEMBLY TO REMAIN
3	(E) LOAD BEARING MASONRY WALL ASSEMBLY
4	(N) 1 1/2" DIA. STEEL HANDRAIL ASSEMBLY - PRIME & PAINT

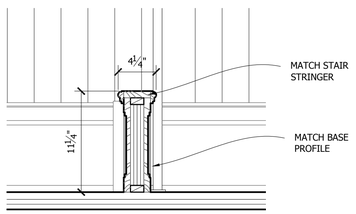


13 STOREFRONT SECTION

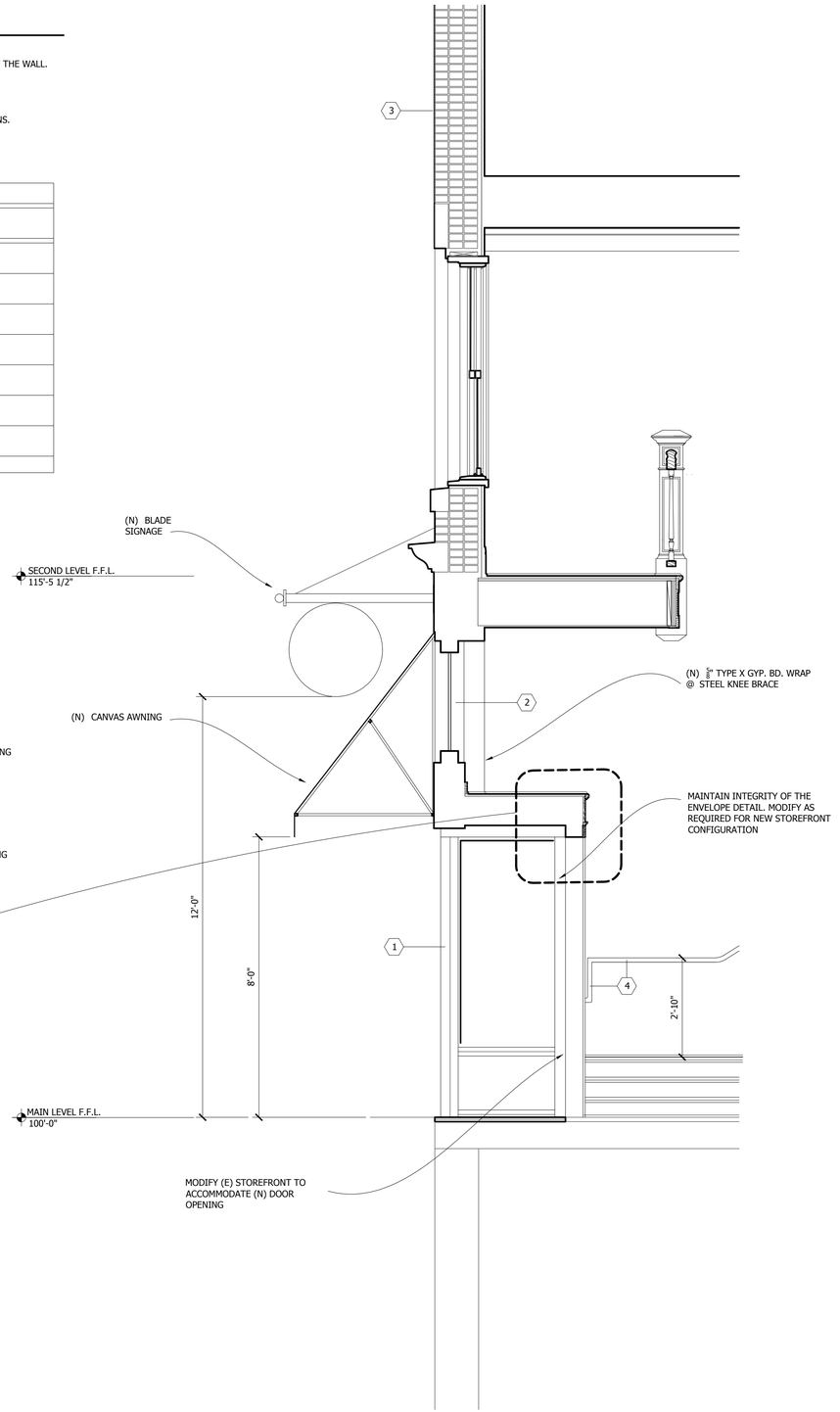
A3.1 : A5.2 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE 1/2" = 1' - 0"



(N) VESTIBULE ENCLOSURE CAP DETAIL



(N) BACK CURB DETAIL



15 STOREFRONT SECTION

A3.1 : A5.2 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE 1/2" = 1' - 0"

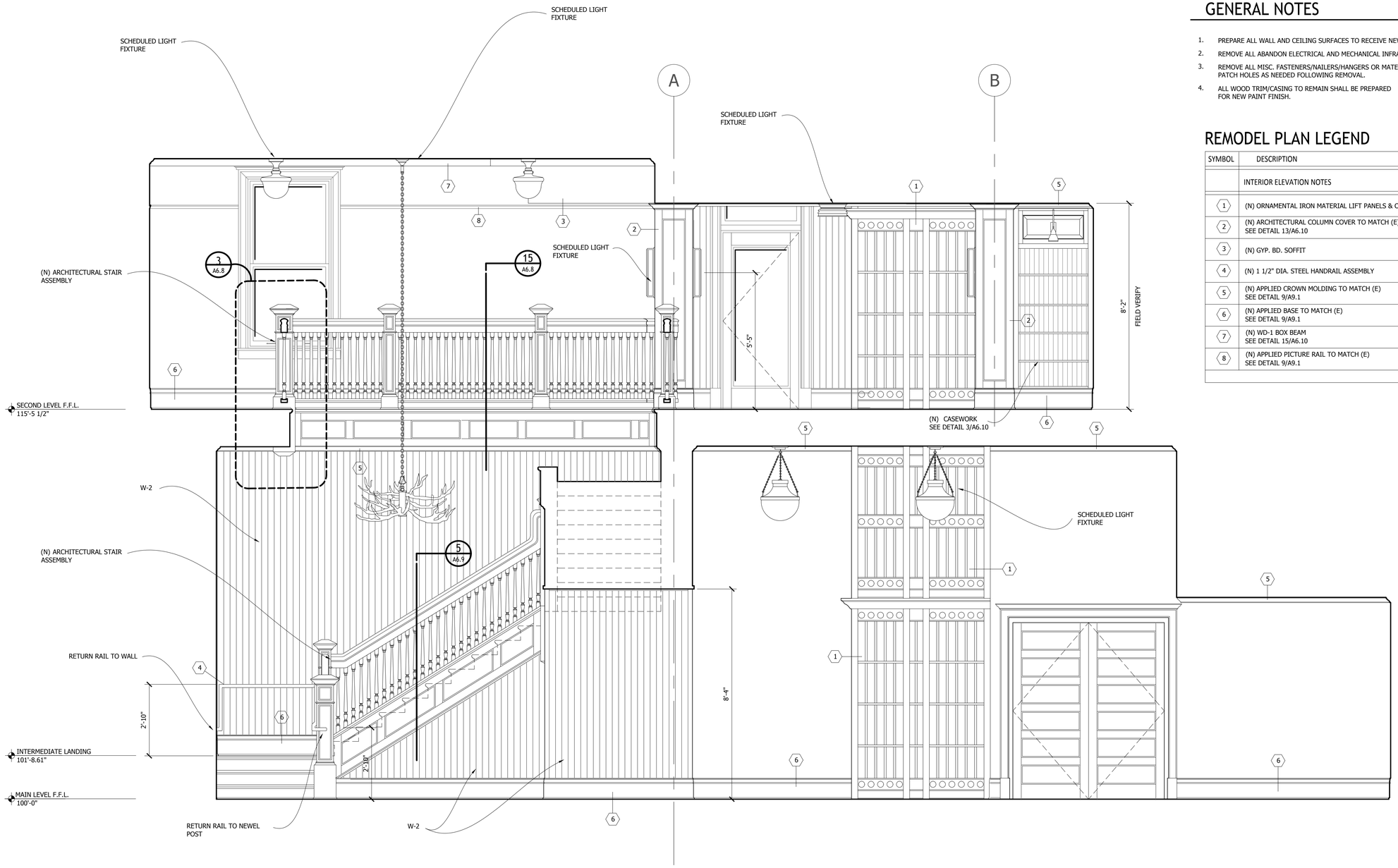
STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
1656
MONTANA
LICENSED ARCHITECT

DRAWING SECTIONS
PROJECT THE STAPLETON BUILDING
BILLINGS, MONTANA
OWNER JEREMIAH YOUNG

PROJECT № 19002
ISSUE DATE 9/21/2020
REVISIONS

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A5.2



GENERAL NOTES

1. PREPARE ALL WALL AND CEILING SURFACES TO RECEIVE NEW FINISHES.
2. REMOVE ALL ABANDON ELECTRICAL AND MECHANICAL INFRASTRUCTURE.
3. REMOVE ALL MISC. FASTENERS/NAILERS/HANGERS OR MATERIAL WITH NO PURPOSE. PATCH HOLES AS NEEDED FOLLOWING REMOVAL.
4. ALL WOOD TRIM/CASING TO REMAIN SHALL BE PREPARED FOR NEW PAINT FINISH.

REMODEL PLAN LEGEND

SYMBOL	DESCRIPTION
	INTERIOR ELEVATION NOTES
1	(N) ORNAMENTAL IRON MATERIAL LIFT PANELS & CORNICE
2	(N) ARCHITECTURAL COLUMN COVER TO MATCH (E) SEE DETAIL 13/A6.10
3	(N) GYP. BD. SOFFIT
4	(N) 1 1/2" DIA. STEEL HANDRAIL ASSEMBLY
5	(N) APPLIED CROWN MOLDING TO MATCH (E) SEE DETAIL 9/A9.1
6	(N) APPLIED BASE TO MATCH (E) SEE DETAIL 9/A9.1
7	(N) WD-1 BOX BEAM SEE DETAIL 15/A6.10
8	(N) APPLIED PICTURE RAIL TO MATCH (E) SEE DETAIL 9/A9.1

13 INTERIOR ELEVATION

A3.1 : A6.1 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE

1/2" = 1' - 0"

STATE OF MONTANA
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1656
MONTANA
LICENSED ARCHITECT

DRAWING: INTERIOR ELEVATIONS
PROJECT: THE STAPLETON BUILDING, BILLINGS, MONTANA
OWNER: JEREMIAH YOUNG

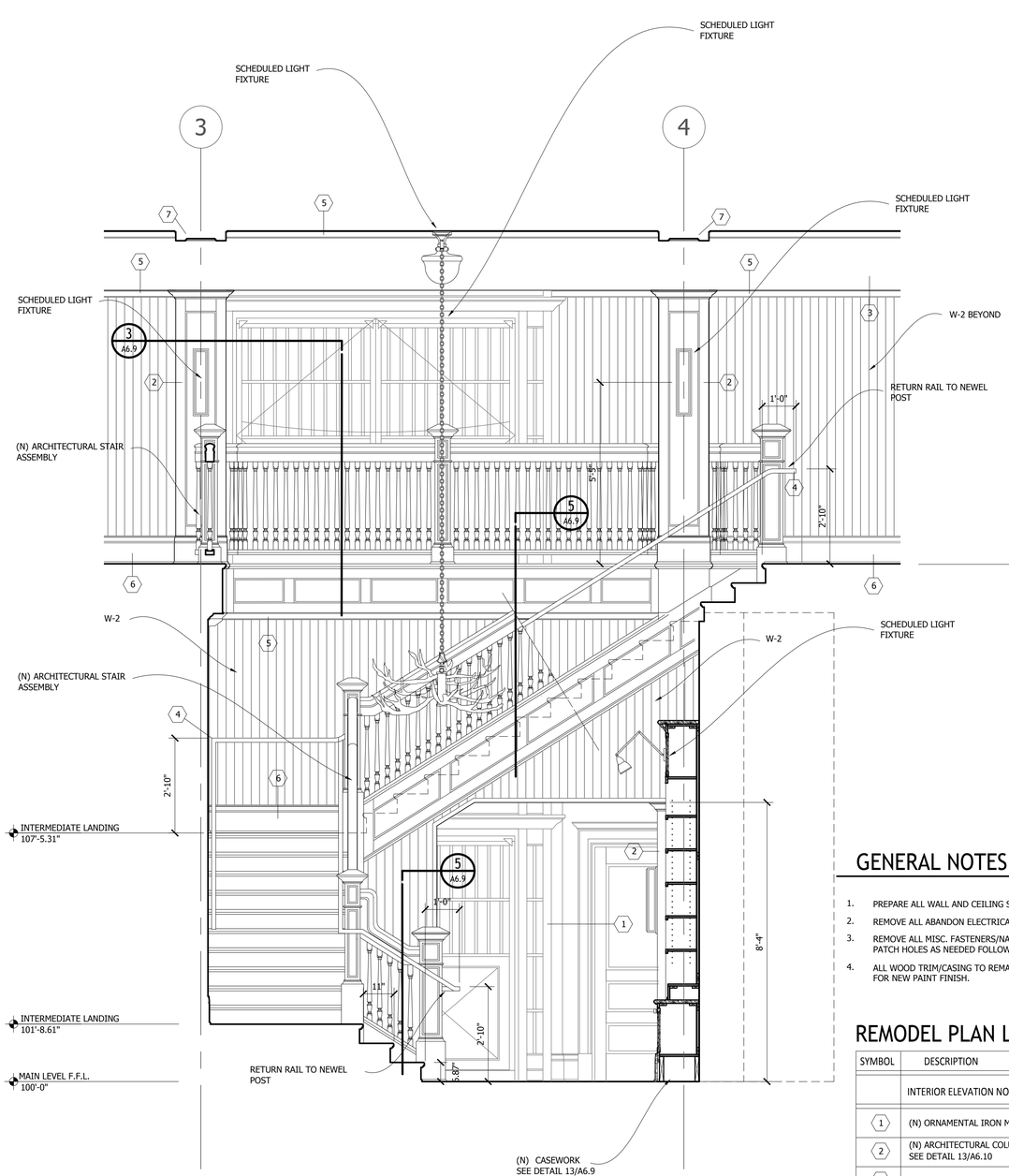
PROJECT Nº 19002
ISSUE DATE 9/21/2020
REVISIONS

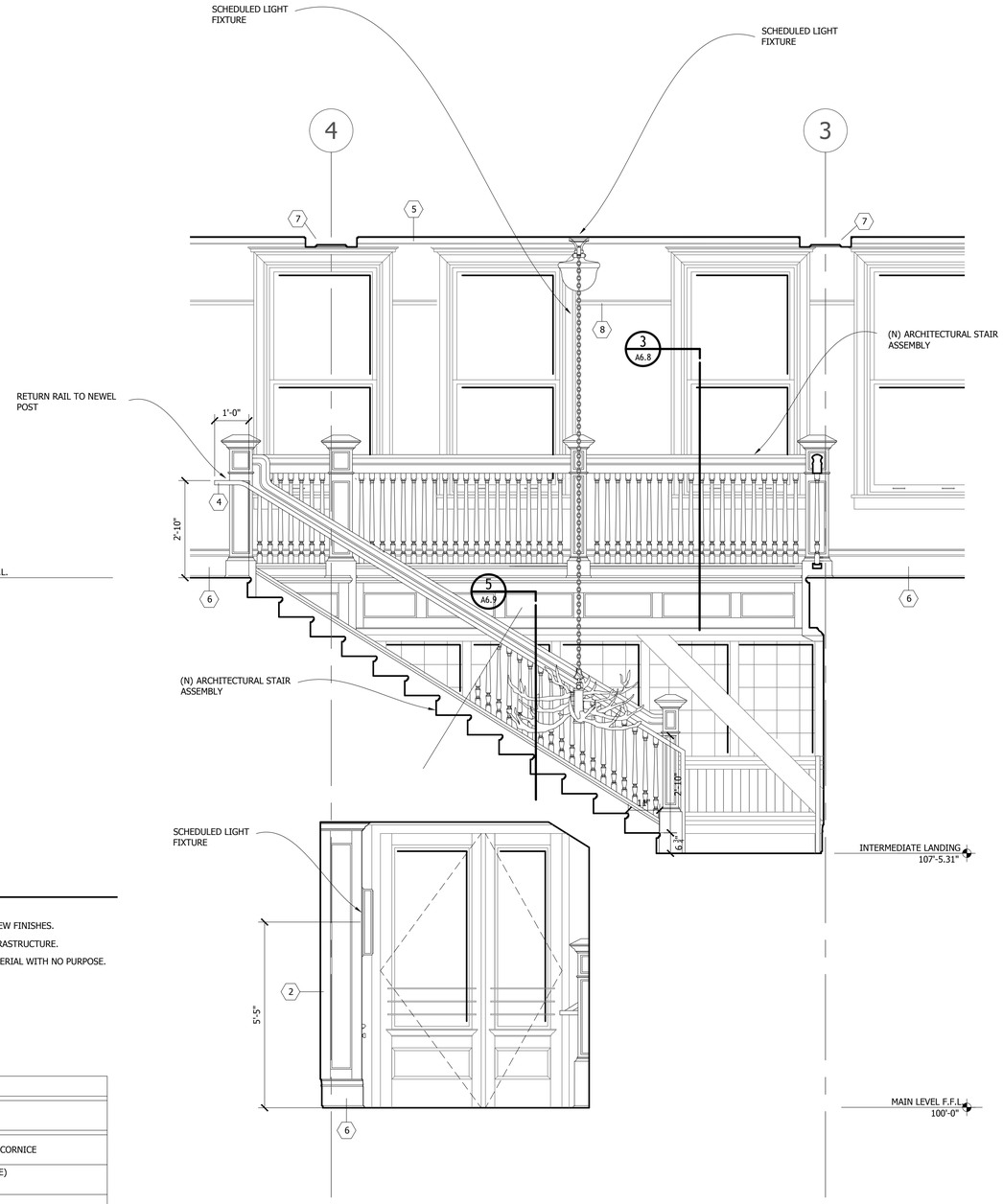
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A6.1





GENERAL NOTES

1. PREPARE ALL WALL AND CEILING SURFACES TO RECEIVE NEW FINISHES.
2. REMOVE ALL ABANDON ELECTRICAL AND MECHANICAL INFRASTRUCTURE.
3. REMOVE ALL MISC. FASTENERS/NAILERS/HANGERS OR MATERIAL WITH NO PURPOSE. PATCH HOLES AS NEEDED FOLLOWING REMOVAL.
4. ALL WOOD TRIM/CASING TO REMAIN SHALL BE PREPARED FOR NEW PAINT FINISH.

REMODEL PLAN LEGEND

SYMBOL	DESCRIPTION
	INTERIOR ELEVATION NOTES
1	(N) ORNAMENTAL IRON MATERIAL LIFT PANELS & CORNICE
2	(N) ARCHITECTURAL COLUMN COVER TO MATCH (E) SEE DETAIL 13/A6.10
3	(N) GYP. BD. SOFFIT
4	(N) 1 1/2" DIA. STEEL HANDRAIL ASSEMBLY
5	(N) APPLIED CROWN MOLDING TO MATCH (E) SEE DETAIL 9/A9.1
6	(N) APPLIED BASE TO MATCH (E) SEE DETAIL 9/A9.1
7	(N) WD-1 BOX BEAM SEE DETAIL 15/A6.10
8	(N) APPLIED PICTURE RAIL TO MATCH (E) SEE DETAIL 9/A9.1

13 INTERIOR ELEVATION
A3.1 : A6.2 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE 1/2" = 1' - 0"

15 INTERIOR ELEVATION
A3.1 : A6.2 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE 1/2" = 1' - 0"

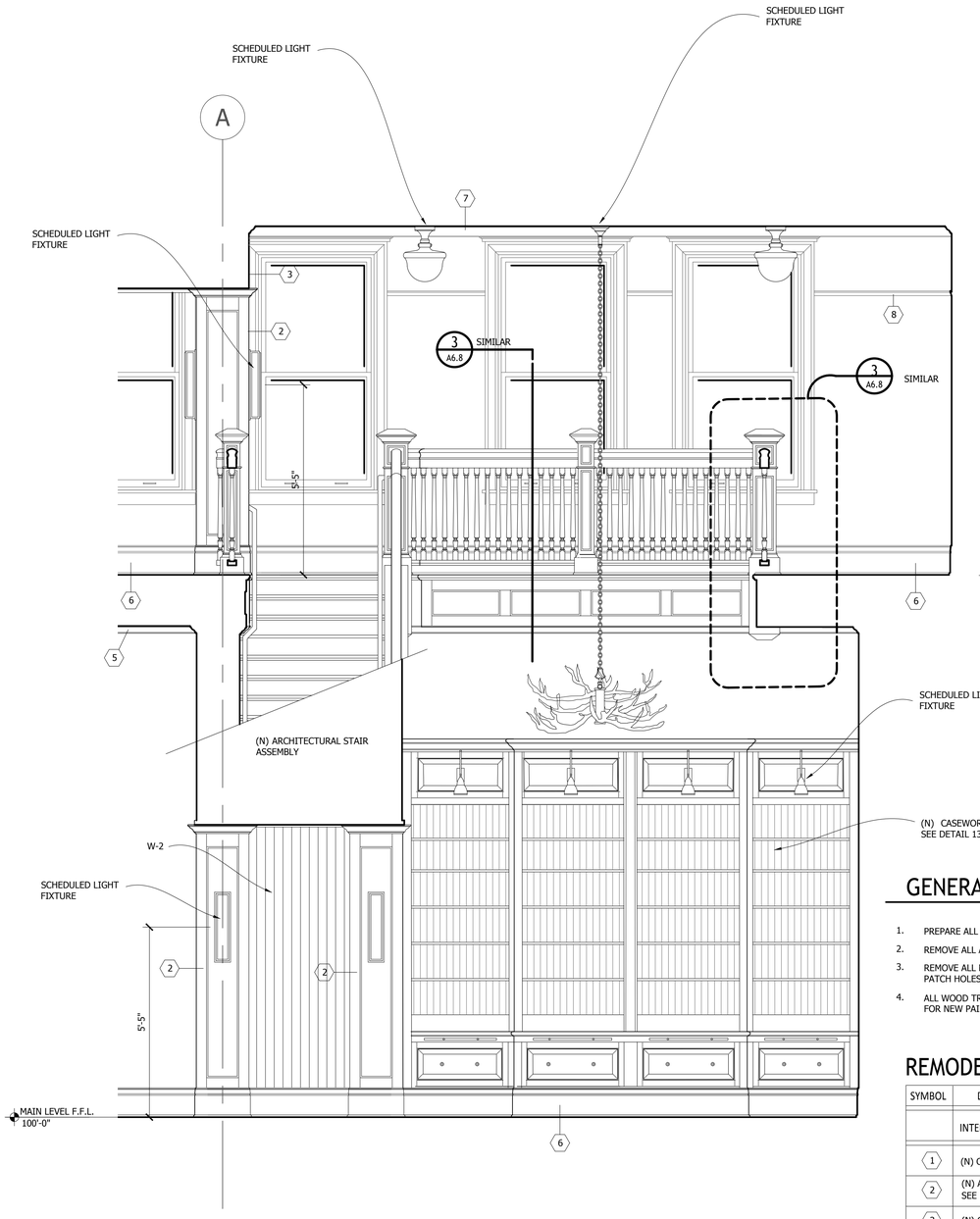
STATE OF MONTANA
DENNIS LYNN DEPPMEIER
#1656
MONTANA
LICENSED ARCHITECT
BILLINGS

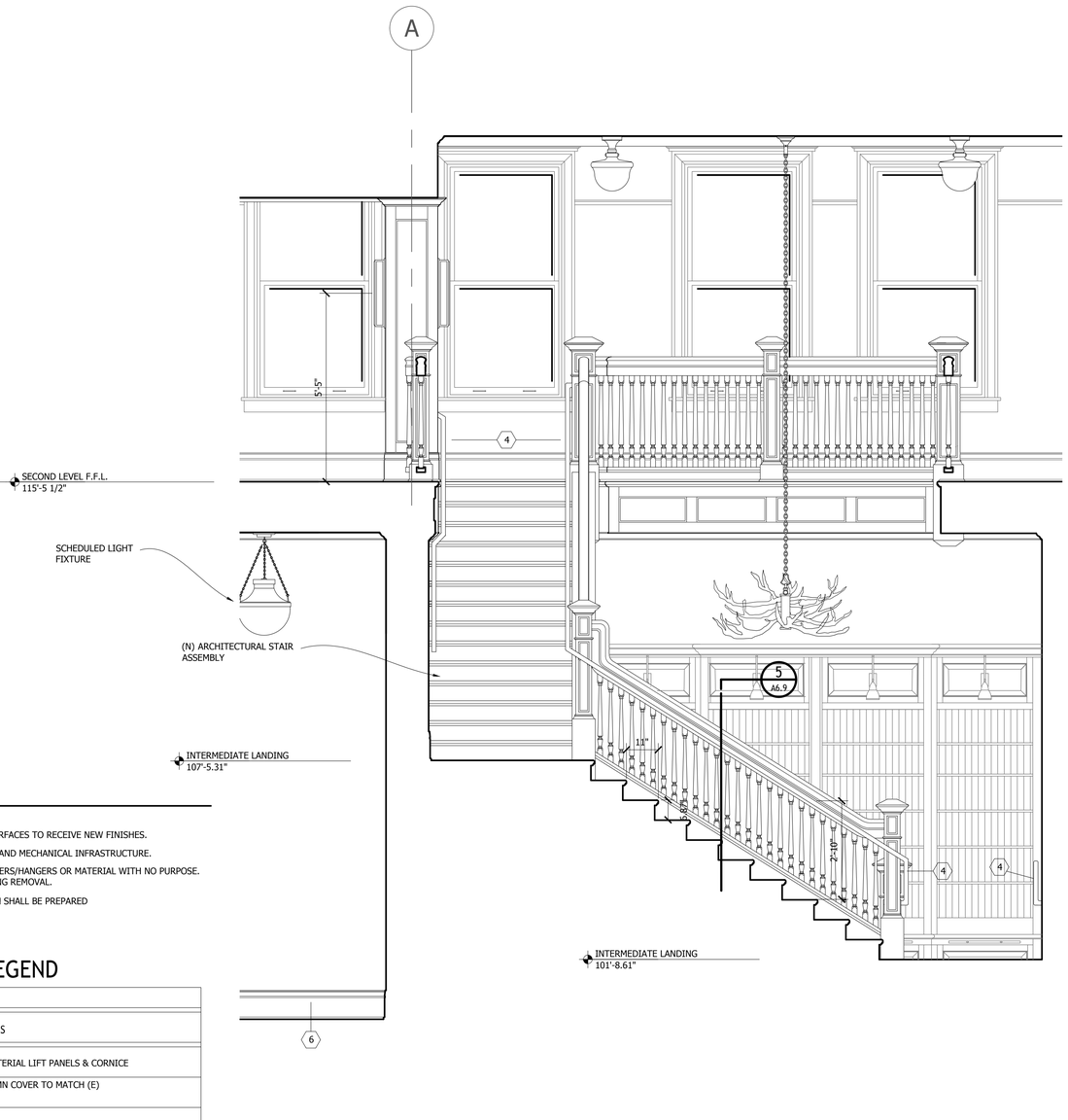
DRAWING INTERIOR ELEVATIONS
PROJECT THE STAPLETON BUILDING
BILLINGS, MONTANA
OWNER JEREMIAH YOUNG

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A6.2





GENERAL NOTES

1. PREPARE ALL WALL AND CEILING SURFACES TO RECEIVE NEW FINISHES.
2. REMOVE ALL ABANDON ELECTRICAL AND MECHANICAL INFRASTRUCTURE.
3. REMOVE ALL MISC. FASTENERS/NAILERS/HANGERS OR MATERIAL WITH NO PURPOSE. PATCH HOLES AS NEEDED FOLLOWING REMOVAL.
4. ALL WOOD TRIM/CASING TO REMAIN SHALL BE PREPARED FOR NEW PAINT FINISH.

REMODEL PLAN LEGEND

SYMBOL	DESCRIPTION
	INTERIOR ELEVATION NOTES
1	(N) ORNAMENTAL IRON MATERIAL LIFT PANELS & CORNICE
2	(N) ARCHITECTURAL COLUMN COVER TO MATCH (E) SEE DETAIL 13/A6.10
3	(N) GYP. BD. SOFFIT
4	(N) 1 1/2" DIA. STEEL HANDRAIL ASSEMBLY
5	(N) APPLIED CROWN MOLDING TO MATCH (E) SEE DETAIL 9/A9.1
6	(N) APPLIED BASE TO MATCH (E) SEE DETAIL 9/A9.1
7	(N) WD-1 BOX BEAM SEE DETAIL 15/A6.10
8	(N) APPLIED PICTURE RAIL TO MATCH (E) SEE DETAIL 9/A9.1

13 INTERIOR ELEVATION
A3.1 : A6.3 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE 1/2" = 1' - 0"

15 INTERIOR ELEVATION
A3.1 : A6.3 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE 1/2" = 1' - 0"

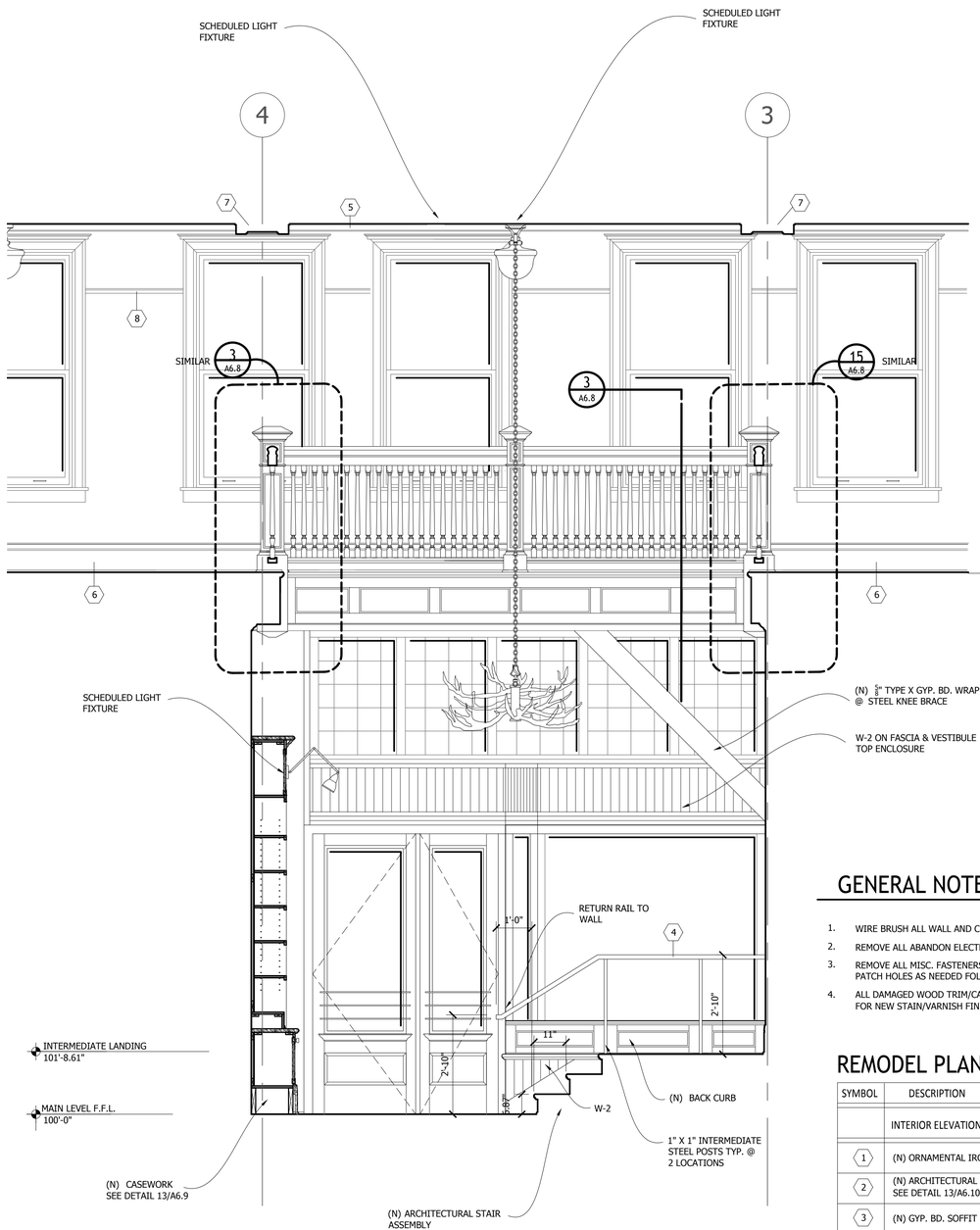
STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
1656
MONTANA
LICENSED ARCHITECT

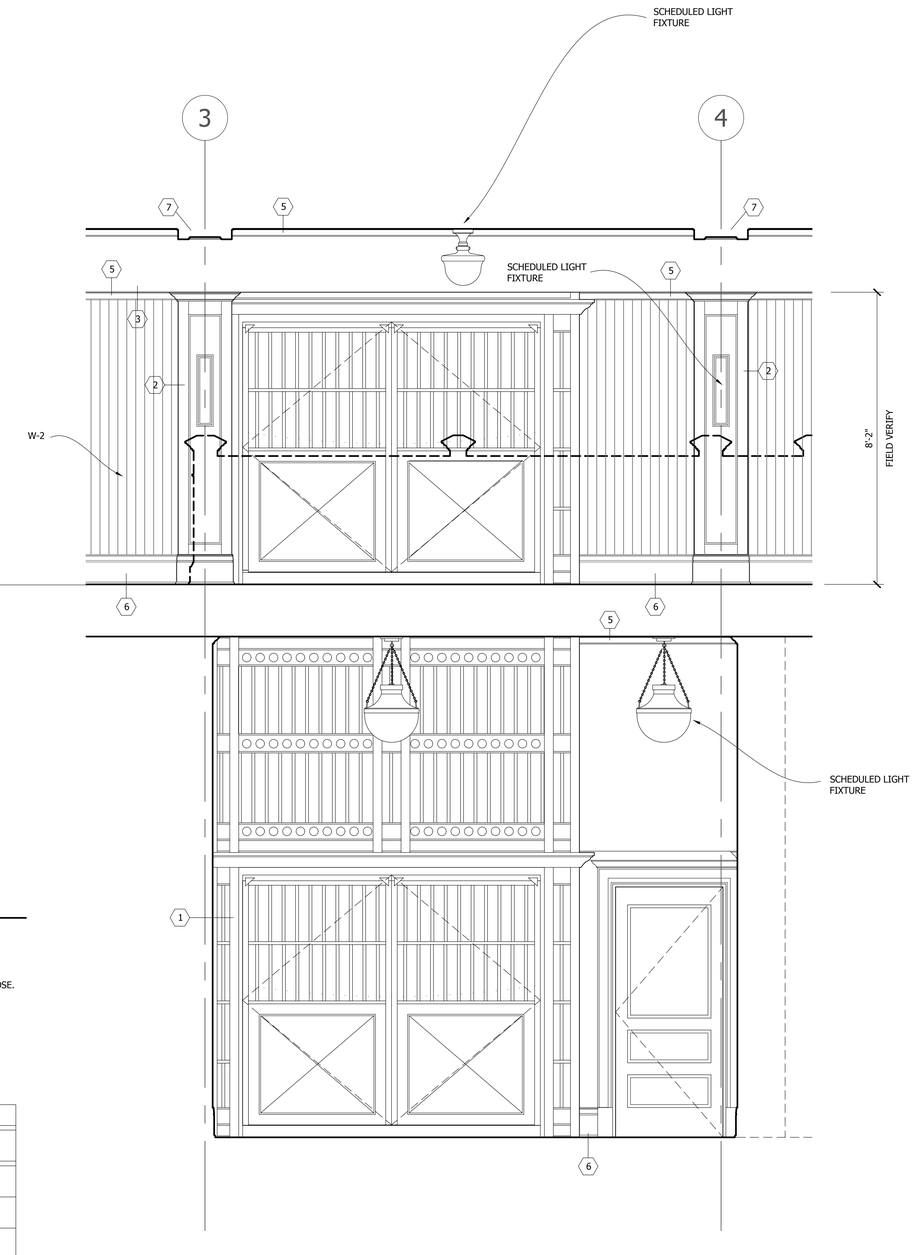
DRAWING: INTERIOR ELEVATIONS
PROJECT: THE STAPLETON BUILDING
BILLINGS, MONTANA
OWNER: JEREMIAH YOUNG

PROJECT № 19002
ISSUE DATE 9/21/2020
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A6.3





GENERAL NOTES

1. WIRE BRUSH ALL WALL AND CEILING SURFACES TO RECEIVE NEW FINISHES.
2. REMOVE ALL ABANDON ELECTRICAL AND MECHANICAL INFRASTRUCTURE.
3. REMOVE ALL MISC. FASTENERS/NAILERS/HANGERS OR MATERIAL WITH NO PURPOSE. PATCH HOLES AS NEEDED FOLLOWING REMOVAL.
4. ALL DAMAGED WOOD TRIM/CASING TO REMAIN SHALL BE PREPARED FOR NEW STAIN/VARNISH FINISH.

REMODEL PLAN LEGEND

SYMBOL	DESCRIPTION
	INTERIOR ELEVATION NOTES
1	(N) ORNAMENTAL IRON MATERIAL LIFT PANELS & CORNICE
2	(N) ARCHITECTURAL COLUMN COVER TO MATCH (E) SEE DETAIL 13/A6.10
3	(N) GYP. BD. SOFFIT
4	(N) 1 1/2" DIA. STEEL HANDRAIL ASSEMBLY
5	(N) APPLIED CROWN MOLDING TO MATCH (E) SEE DETAIL 9/A9.1
6	(N) APPLIED BASE TO MATCH (E) SEE DETAIL 9/A9.1
7	(N) WD-1 BOX BEAM SEE DETAIL 15/A6.10
8	(N) APPLIED PICTURE RAIL TO MATCH (E) SEE DETAIL 9/A9.1

13 INTERIOR ELEVATION
A3.1 : A6.4 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE 1/2" = 1' - 0"

15 INTERIOR ELEVATION
A3.1 : A6.4 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE 1/2" = 1' - 0"

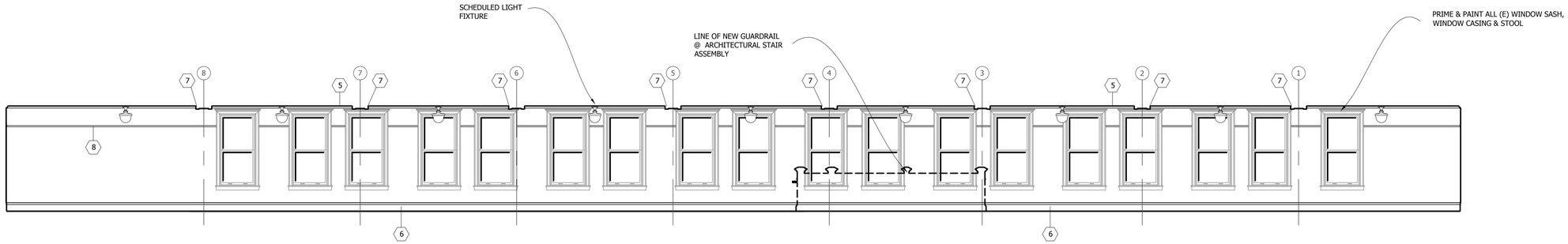
STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
16656
MONTANA
LICENSED ARCHITECT

DRAWING INTERIOR ELEVATIONS
PROJECT THE STAPLETON BUILDING
BILLINGS, MONTANA
OWNER JEREMIAH YOUNG

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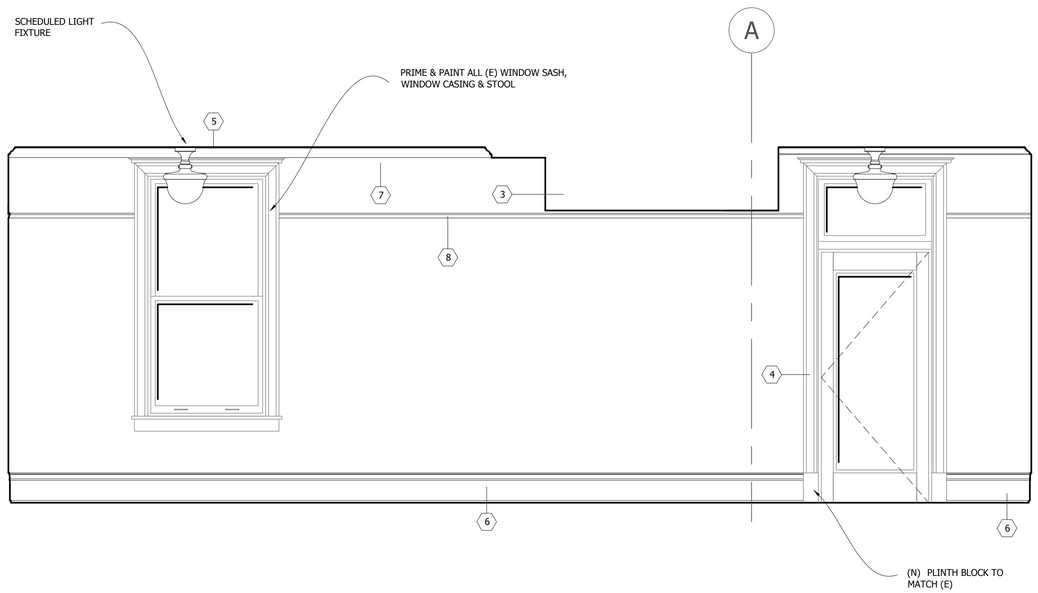
A6.4



5 INTERIOR ELEVATION

A2.2 : A6.5 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE

3/16" = 1' - 0"



13 INTERIOR ELEVATION

A2.2 : A6.5 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE

1/2" = 1' - 0"

GENERAL NOTES

1. PREPARE ALL WALL AND CEILING SURFACES TO RECEIVE NEW FINISHES.
2. REMOVE ALL ABANDON ELECTRICAL AND MECHANICAL INFRASTRUCTURE.
3. REMOVE ALL MISC. FASTENERS/NAILERS/HANGERS OR MATERIAL WITH NO PURPOSE. PATCH HOLES AS NEEDED FOLLOWING REMOVAL.
4. ALL WOOD TRIM/CASING TO REMAIN SHALL BE PREPARED FOR NEW PAINT FINISH.

REMODEL PLAN LEGEND

SYMBOL	DESCRIPTION
	INTERIOR ELEVATION NOTES
1	(N) ORNAMENTAL IRON MATERIAL LIFT PANELS & CORNICE
2	(N) ARCHITECTURAL COLUMN COVER TO MATCH (E) SEE DETAIL 13/A6.10
3	(N) GYP. BD. SOFFIT
4	(N) APPLIED CASING AND DOOR CAP MOULDING TO MATCH (E) SEE DETAIL 9/A9.1
5	(N) APPLIED CROWN MOLDING TO MATCH (E) SEE DETAIL 9/A9.1
6	(N) APPLIED BASE TO MATCH (E) SEE DETAIL 9/A9.1
7	(N) WD-1 BOX BEAM SEE DETAIL 15/A6.10
8	(N) APPLIED PICTURE RAIL TO MATCH (E) SEE DETAIL 9/A9.1

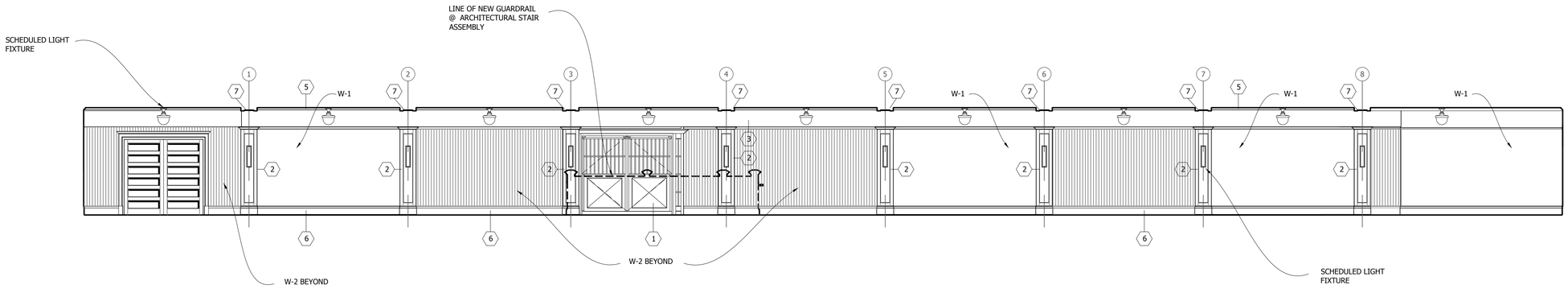
STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
1656
MONTANA
LICENSED ARCHITECT

DRAWING: INTERIOR ELEVATIONS
PROJECT: THE STAPLETON BUILDING
BILLINGS, MONTANA
OWNER: JEREMIAH YOUNG

PROJECT № 19002
ISSUE DATE 9/21/2020
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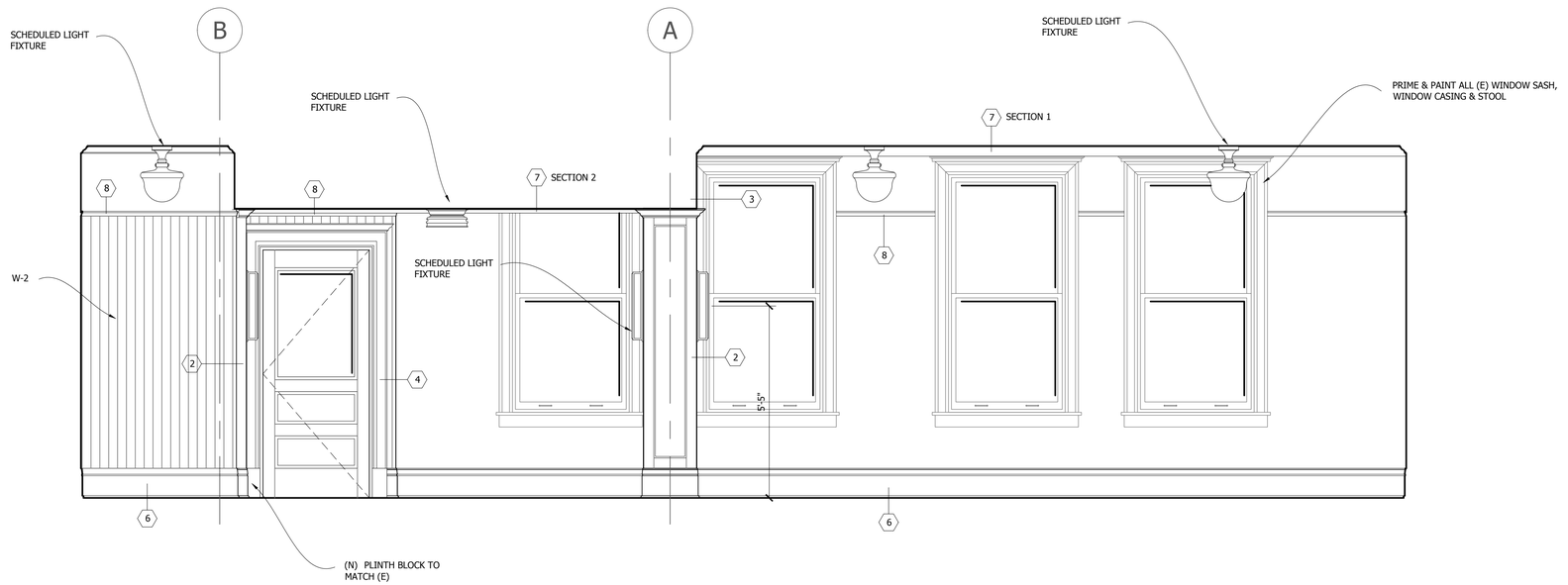
A6.5



5 INTERIOR ELEVATION

A2.2 : A6.6 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE

3/32" = 1' - 0"



13 INTERIOR ELEVATION

A2.2 : A6.6 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE

1/2" = 1' - 0"

GENERAL NOTES

1. PREPARE ALL WALL AND CEILING SURFACES TO RECEIVE NEW FINISHES.
2. REMOVE ALL ABANDON ELECTRICAL AND MECHANICAL INFRASTRUCTURE.
3. REMOVE ALL MISC. FASTENERS/NAILERS/HANGERS OR MATERIAL WITH NO PURPOSE. PATCH HOLES AS NEEDED FOLLOWING REMOVAL.
4. ALL WOOD TRIM/CASING TO REMAIN SHALL BE PREPARED FOR NEW PAINT FINISH.

REMODEL PLAN LEGEND

SYMBOL	DESCRIPTION
	INTERIOR ELEVATION NOTES
1	(N) ORNAMENTAL IRON MATERIAL LIFT PANELS & CORNICE
2	(N) ARCHITECTURAL COLUMN COVER TO MATCH (E) SEE DETAIL 13/A6.10
3	(N) GYP. BD. SOFFIT
4	(N) APPLIED CASING AND DOOR CAP MOULDING TO MATCH (E) SEE DETAIL 9/A9.1
5	(N) APPLIED CROWN MOLDING TO MATCH (E) SEE DETAIL 9/A9.1
6	(N) APPLIED BASE TO MATCH (E) SEE DETAIL 9/A9.1
7	(N) WD-1 BOX BEAM SEE DETAIL 15/A6.10
8	(N) APPLIED PICTURE RAIL TO MATCH (E) SEE DETAIL 9/A9.1

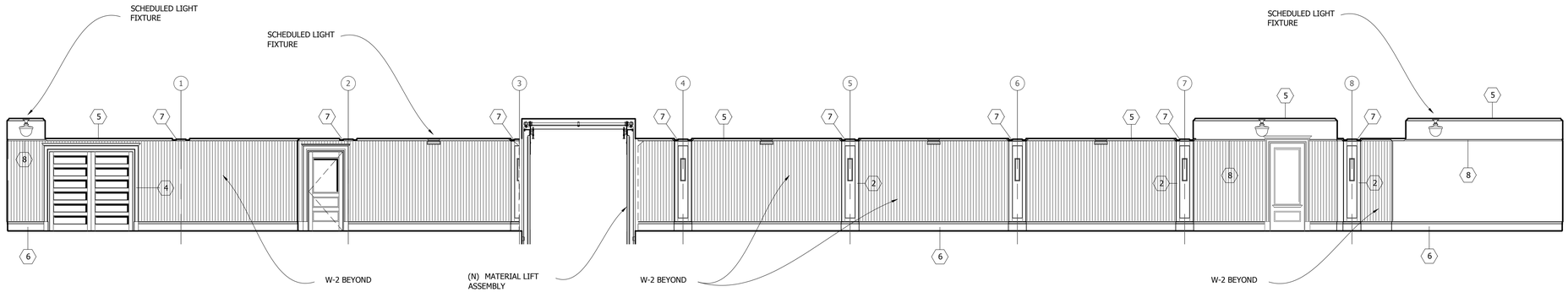
STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
1656
MONTANA
LICENSED ARCHITECT

DRAWING: INTERIOR ELEVATIONS
PROJECT: THE STAPLETON BUILDING
BILLINGS, MONTANA
OWNER: JEREMIAH YOUNG

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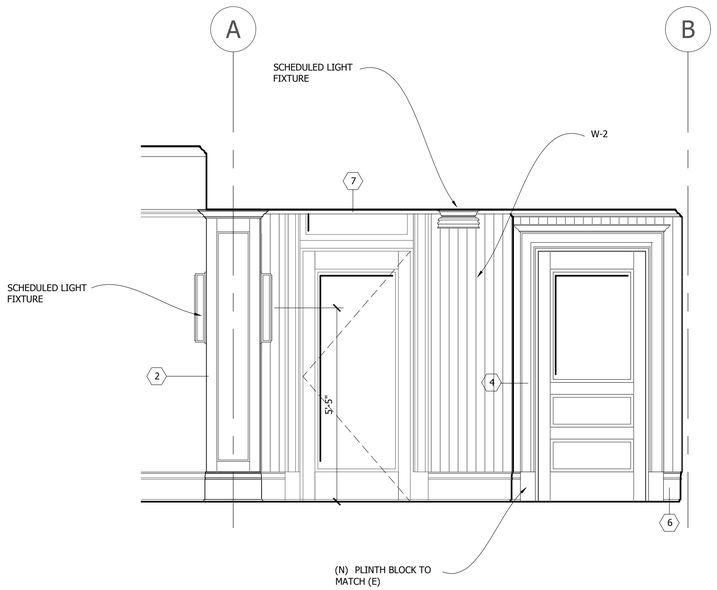
A6.6



5 INTERIOR ELEVATION

A2.2 : A6.7 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE

3/32" = 1' - 0"



13 INTERIOR ELEVATION

A2.2 : A6.7 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE

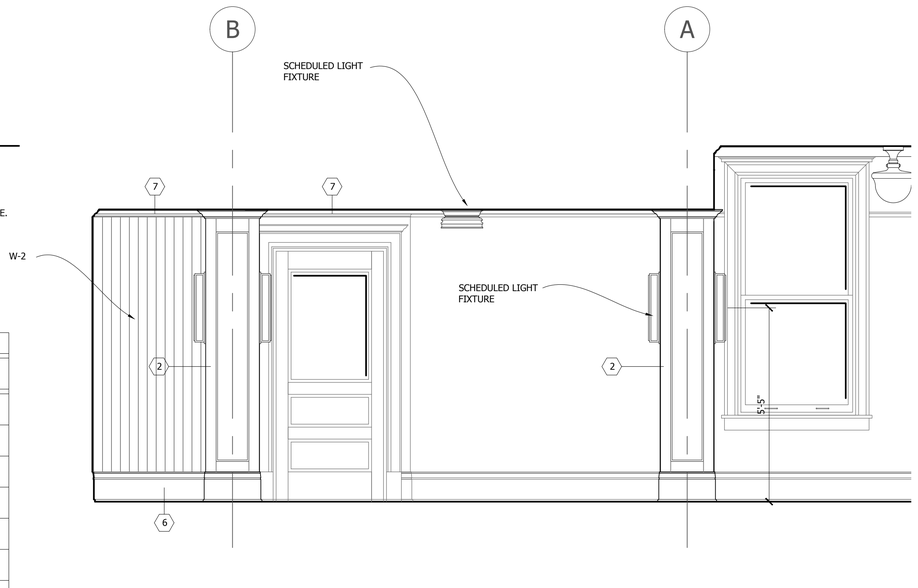
1/2" = 1' - 0"

GENERAL NOTES

1. PREPARE ALL WALL AND CEILING SURFACES TO RECEIVE NEW FINISHES.
2. REMOVE ALL ABANDON ELECTRICAL AND MECHANICAL INFRASTRUCTURE.
3. REMOVE ALL MISC. FASTENERS/NAILERS/HANGERS OR MATERIAL WITH NO PURPOSE. PATCH HOLES AS NEEDED FOLLOWING REMOVAL.
4. ALL WOOD TRIM/CASING TO REMAIN SHALL BE PREPARED FOR NEW PAINT FINISH.

REMODEL PLAN LEGEND

SYMBOL	DESCRIPTION
	INTERIOR ELEVATION NOTES
1	(N) ORNAMENTAL IRON MATERIAL LIFT PANELS & CORNICE
2	(N) ARCHITECTURAL COLUMN COVER TO MATCH (E) SEE DETAIL 13/A6.10
3	(N) GYP. BD. SOFFIT
4	(N) APPLIED CASING AND DOOR CAP MOULDING TO MATCH (E) SEE DETAIL 9/A9.1
5	(N) APPLIED CROWN MOLDING TO MATCH (E) SEE DETAIL 9/A9.1
6	(N) APPLIED BASE TO MATCH (E) SEE DETAIL 9/A9.1
7	(N) WD-1 BOX BEAM SEE DETAIL 15/A6.10
8	(N) APPLIED PICTURE RAIL TO MATCH (E) SEE DETAIL 9/A9.1



15 INTERIOR ELEVATION

A2.2 : A6.7 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE

1/2" = 1' - 0"

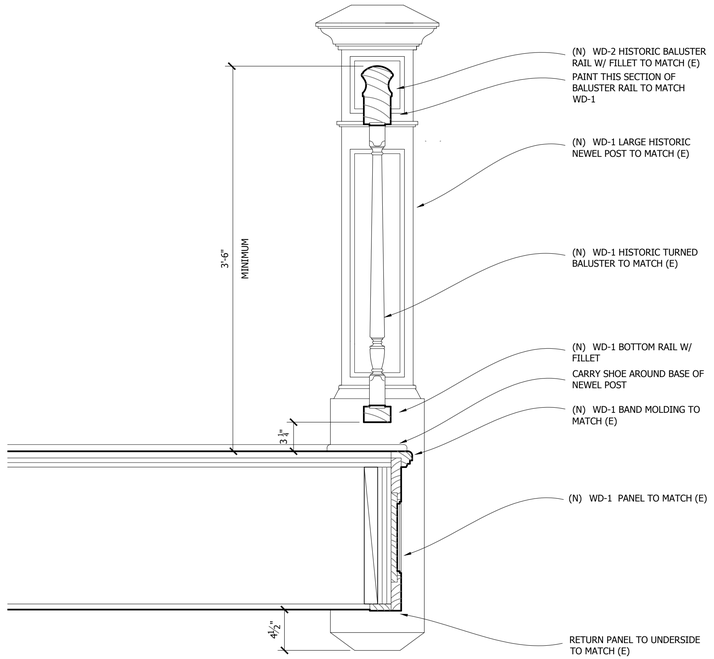
STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
1656
MONTANA
LICENSED ARCHITECT

DRAWING: INTERIOR ELEVATIONS
PROJECT: THE STAPLETON BUILDING
BILLINGS, MONTANA
OWNER: JEREMIAH YOUNG

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A6.7



3 GUARDRAIL SECTION TYP. @ CORNER NEWEL POST

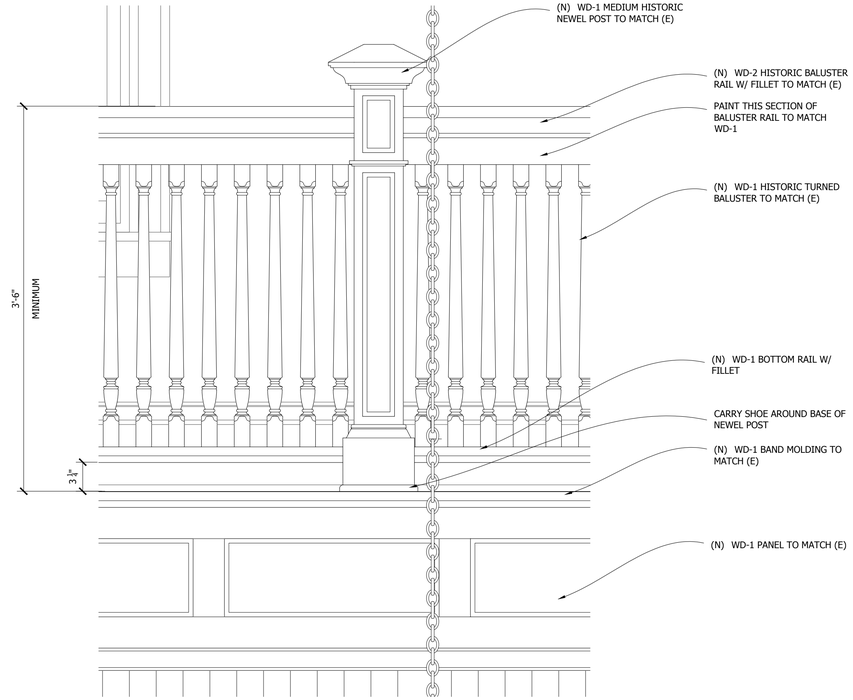
A6.1 : A6.8 — 1 1/2" = 1' - 0"

GENERAL NOTES

1. PREPARE ALL WALL AND CEILING SURFACES TO RECEIVE NEW FINISHES.
2. REMOVE ALL ABANDON ELECTRICAL AND MECHANICAL INFRASTRUCTURE.
3. REMOVE ALL MISC. FASTENERS/NAILERS/HANGERS OR MATERIAL WITH NO PURPOSE. PATCH HOLES AS NEEDED FOLLOWING REMOVAL.
4. ALL WOOD TRIM/CASING TO REMAIN SHALL BE PREPARED FOR NEW PAINT FINISH.

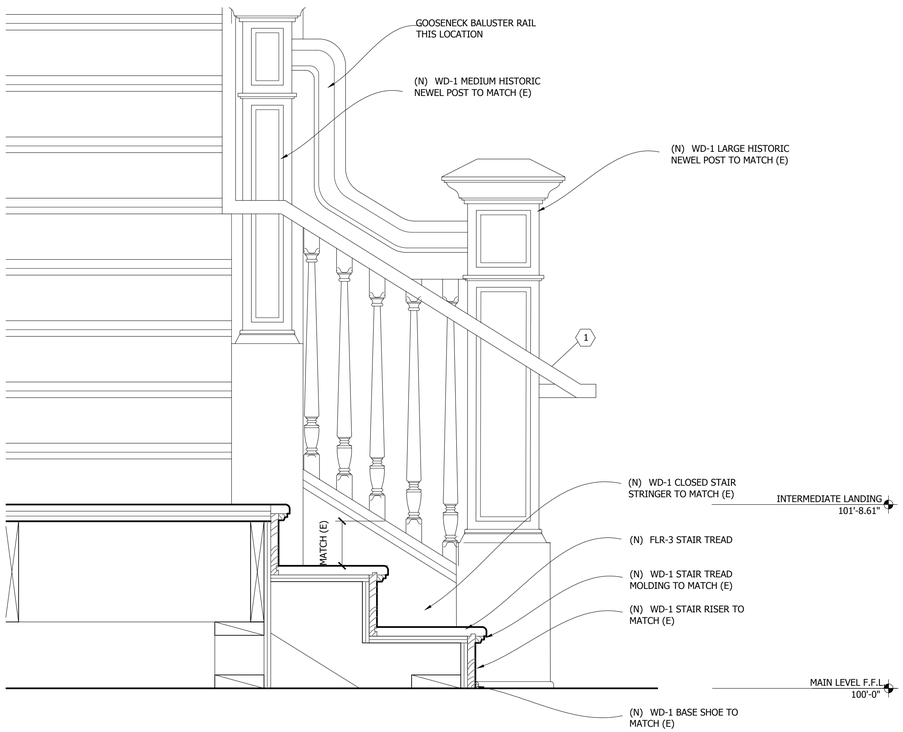
REMODEL PLAN LEGEND

SYMBOL	DESCRIPTION
	DETAIL NOTES
1	(N) 1 1/2" DIA. STEEL HANDRAIL ASSEMBLY



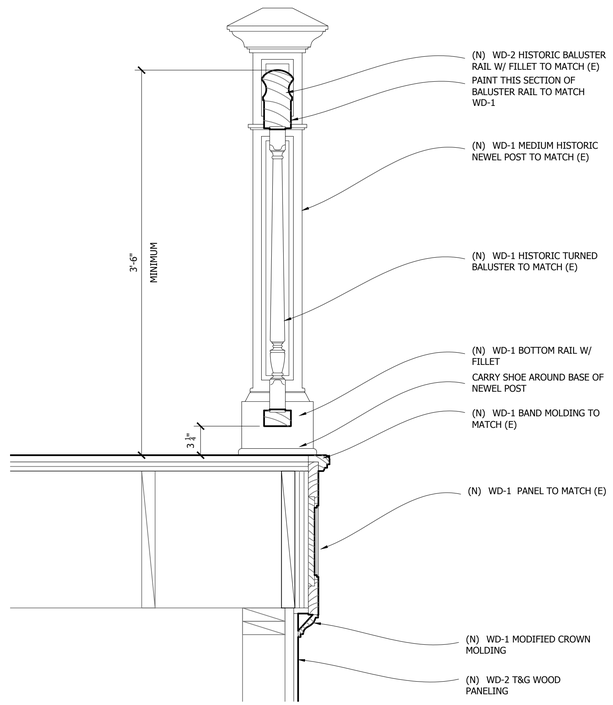
5 GUARDRAIL ELEVATION TYP. @ INTERMEDIATE NEWEL POST

VARIOUS : A6.8 — 1 1/2" = 1' - 0"



13 STAIR SECTION

A6.2 : A6.8 — 1 1/2" = 1' - 0"



15 GUARDRAIL SECTION TYP. @ INTERMEDIATE NEWEL POST

VARIOUS : A6.8 — 1 1/2" = 1' - 0"

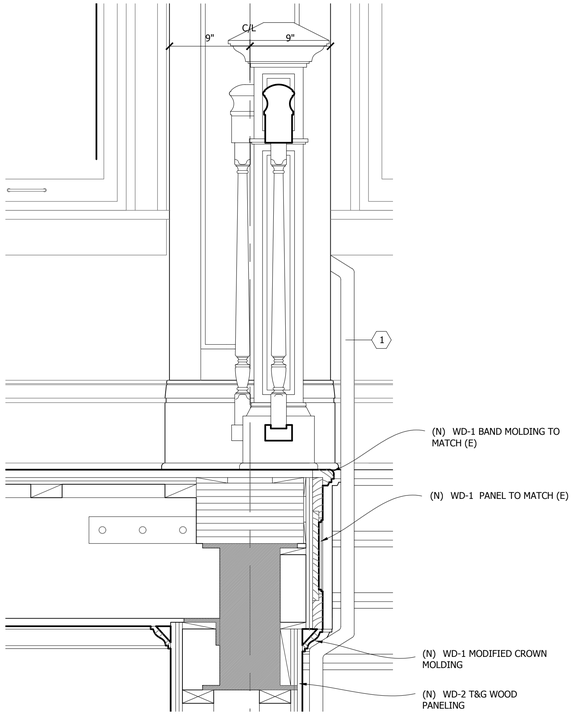
STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
16656
MONTANA
LICENSED ARCHITECT

DRAWING: DETAILS
PROJECT: THE STAPLETON BUILDING
BILLINGS, MONTANA
OWNER: JEREMIAH YOUNG

PROJECT № 19002
ISSUE DATE 9/21/2020
REVISIONS

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A6.8



3 (E) BEAM SECTION TYP. @ COLUMN COVER AT GRID A

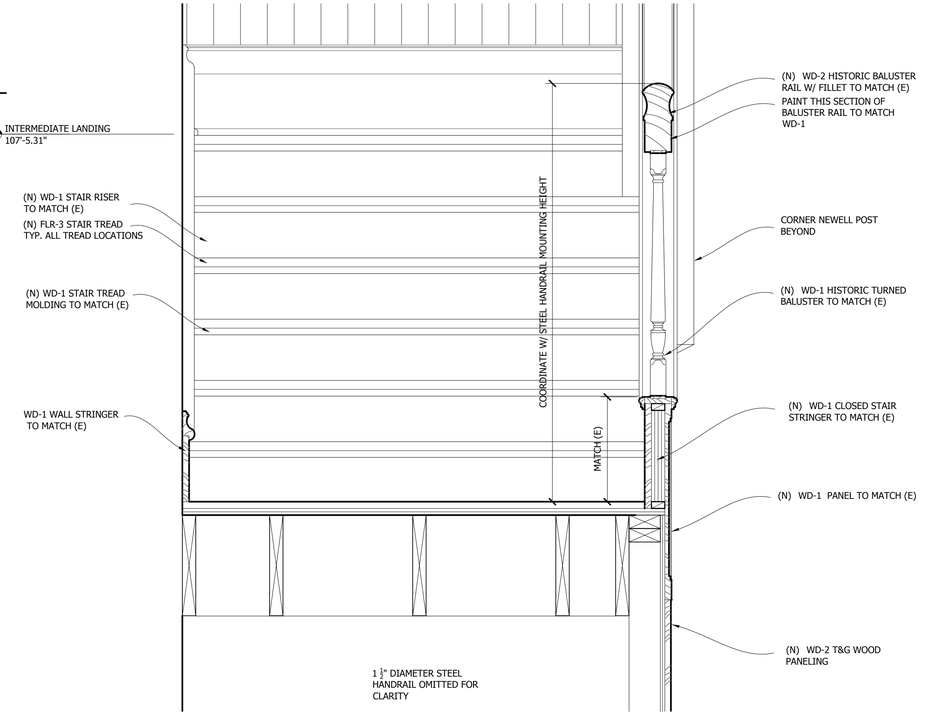
A6.2 : A6.9 — 1 1/2" = 1' - 0"

GENERAL NOTES

1. PREPARE ALL WALL AND CEILING SURFACES TO RECEIVE NEW FINISHES.
2. REMOVE ALL ABANDON ELECTRICAL AND MECHANICAL INFRASTRUCTURE.
3. REMOVE ALL MISC. FASTENERS/NAILERS/HANGERS OR MATERIAL WITH NO PURPOSE. PATCH HOLES AS NEEDED FOLLOWING REMOVAL.
4. ALL WOOD TRIM/CASING TO REMAIN SHALL BE PREPARED FOR NEW PAINT FINISH.

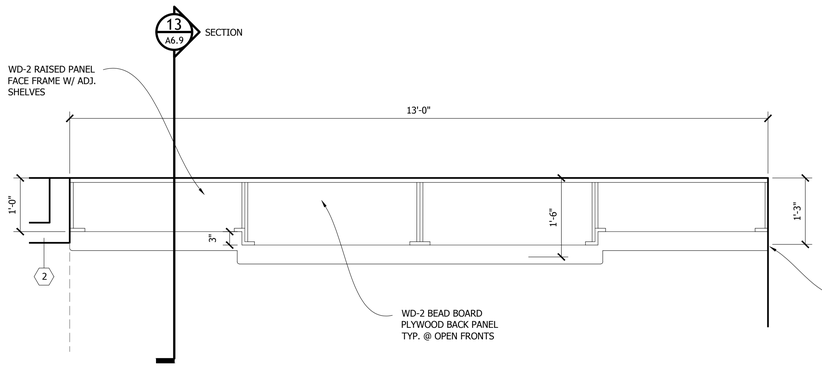
REMODEL PLAN LEGEND

SYMBOL	DESCRIPTION
	DETAIL NOTES
1	(N) 1 1/2" DIA. STEEL HANDRAIL ASSEMBLY
2	(N) ARCHITECTURAL COLUMN COVER TO MATCH (E) SEE DETAIL 13/A6.10
3	(N) APPLIED BASE TO MATCH (E) SEE DETAIL 9/A9.1

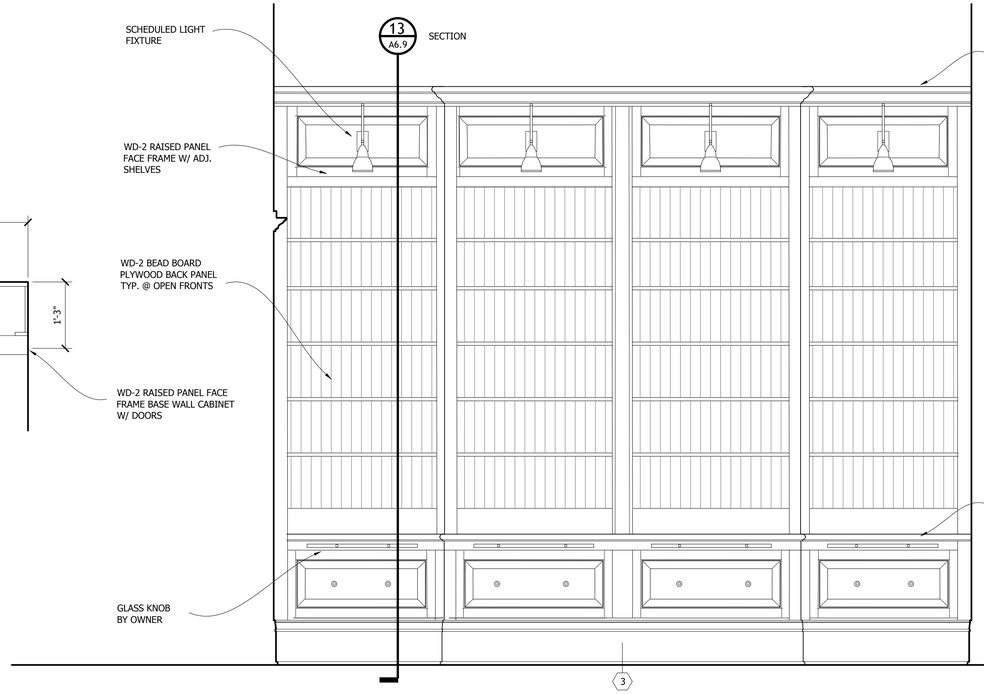


5 TYP. HANDRAIL SECTION @ STAIR

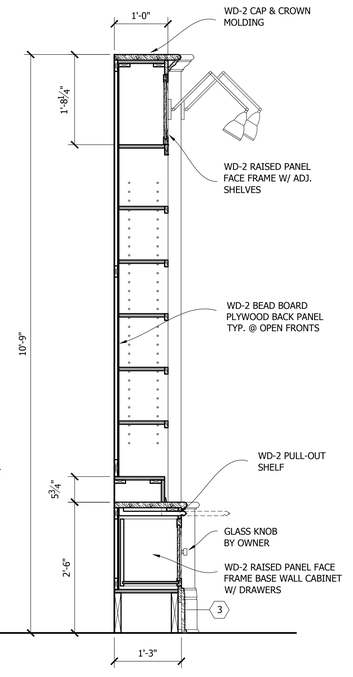
VARIOUS : A6.9 — 1 1/2" = 1' - 0"



MERCANTILE DISPLAY CABINET PLAN



MERCANTILE DISPLAY CABINET FRONT ELEVATION



MERCANTILE DISPLAY CABINET SECTION

13 CASEWORK DETAILS

A3.1 : A6.9 — 3/4" = 1' - 0"

STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
1656
MONTANA
LICENSED ARCHITECT

DETAILS
DRAWING

THE STAPLETON BUILDING
BILLINGS, MONTANA
PROJECT

JEREMIAH YOUNG
OWNER

PROJECT № 19002
ISSUE DATE 9/21/2020
REVISIONS

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MOB 406-855-1529 **TEL** 406-254-7328
blueboy@bresnan.net

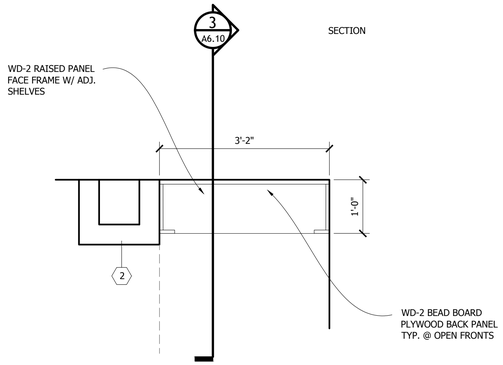
A6.9

GENERAL NOTES

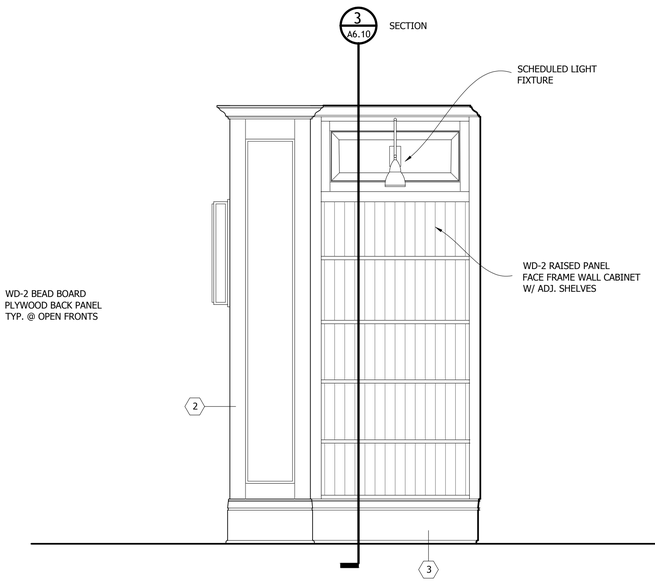
1. PREPARE ALL WALL AND CEILING SURFACES TO RECEIVE NEW FINISHES.
2. REMOVE ALL ABANDON ELECTRICAL AND MECHANICAL INFRASTRUCTURE.
3. REMOVE ALL MISC. FASTENERS/NAILERS/HANGERS OR MATERIAL WITH NO PURPOSE. PATCH HOLES AS NEEDED FOLLOWING REMOVAL.
4. ALL WOOD TRIM/CASING TO REMAIN SHALL BE PREPARED FOR NEW PAINT FINISH.

REMODEL PLAN LEGEND

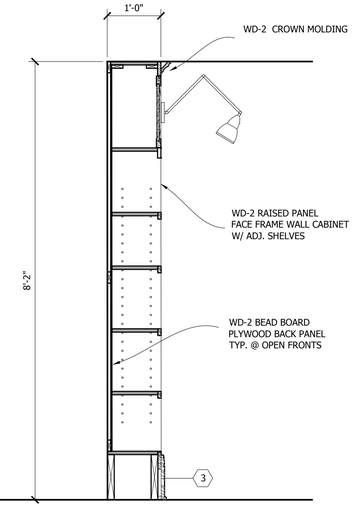
SYMBOL	DESCRIPTION
	DETAIL NOTES
1	(N) 1 1/2" DIA. STEEL HANDRAIL ASSEMBLY
2	(N) ARCHITECTURAL COLUMN COVER TO MATCH (E) SEE DETAIL 13/A6.10
3	(N) APPLIED BASE TO MATCH (E) SEE DETAIL 9/A9.1



MERCANTILE DISPLAY CABINET PLAN



MERCANTILE DISPLAY CABINET FRONT ELEVATION

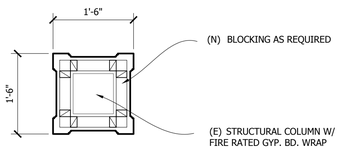


MERCANTILE DISPLAY CABINET SECTION

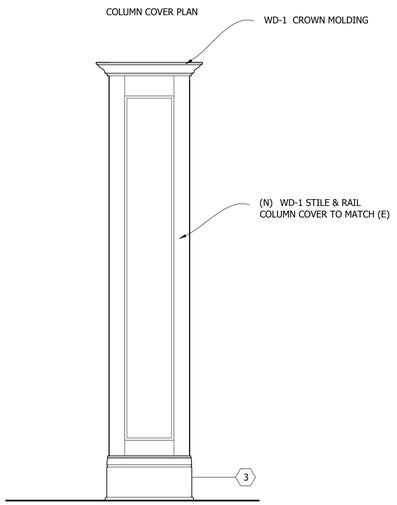
3 CASEWORK DETAILS

A2.2 : A6.10

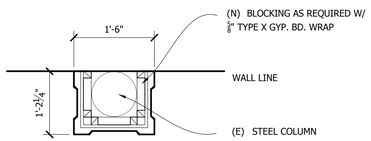
3/4" = 1' - 0"



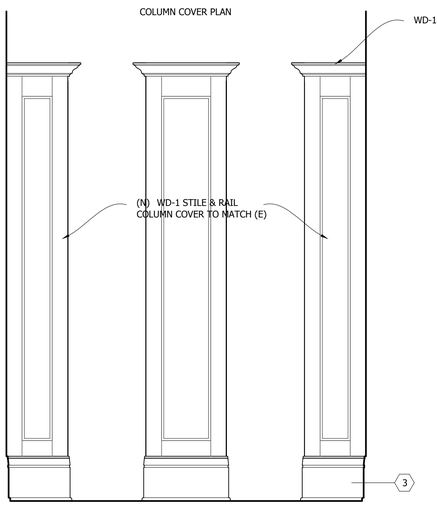
COLUMN COVER PLAN



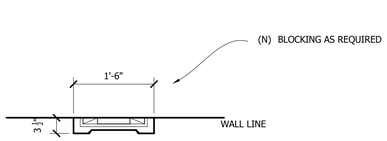
COLUMN COVER ELEVATION (ALL FOUR SIDES)



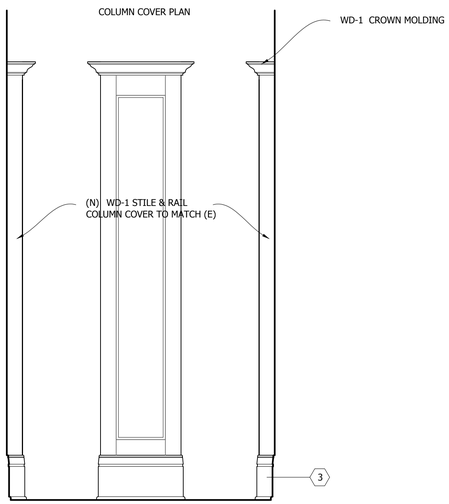
COLUMN COVER PLAN



COLUMN COVER ELEVATIONS



COLUMN COVER PLAN

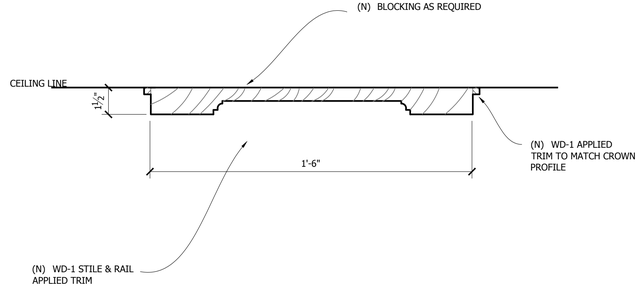


COLUMN COVER ELEVATIONS

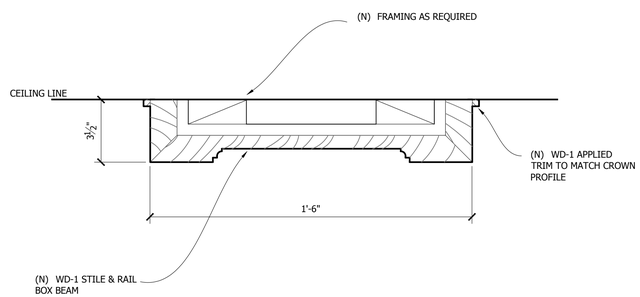
13 TYP. COLUMN COVER DETAILS

VARIOUS : A6.10

3/4" = 1' - 0"



BEAM SECTION 2



BEAM SECTION 1

15 TYP. CEILING BEAM DETAILS

VARIOUS : A6.10

3" = 1' - 0"

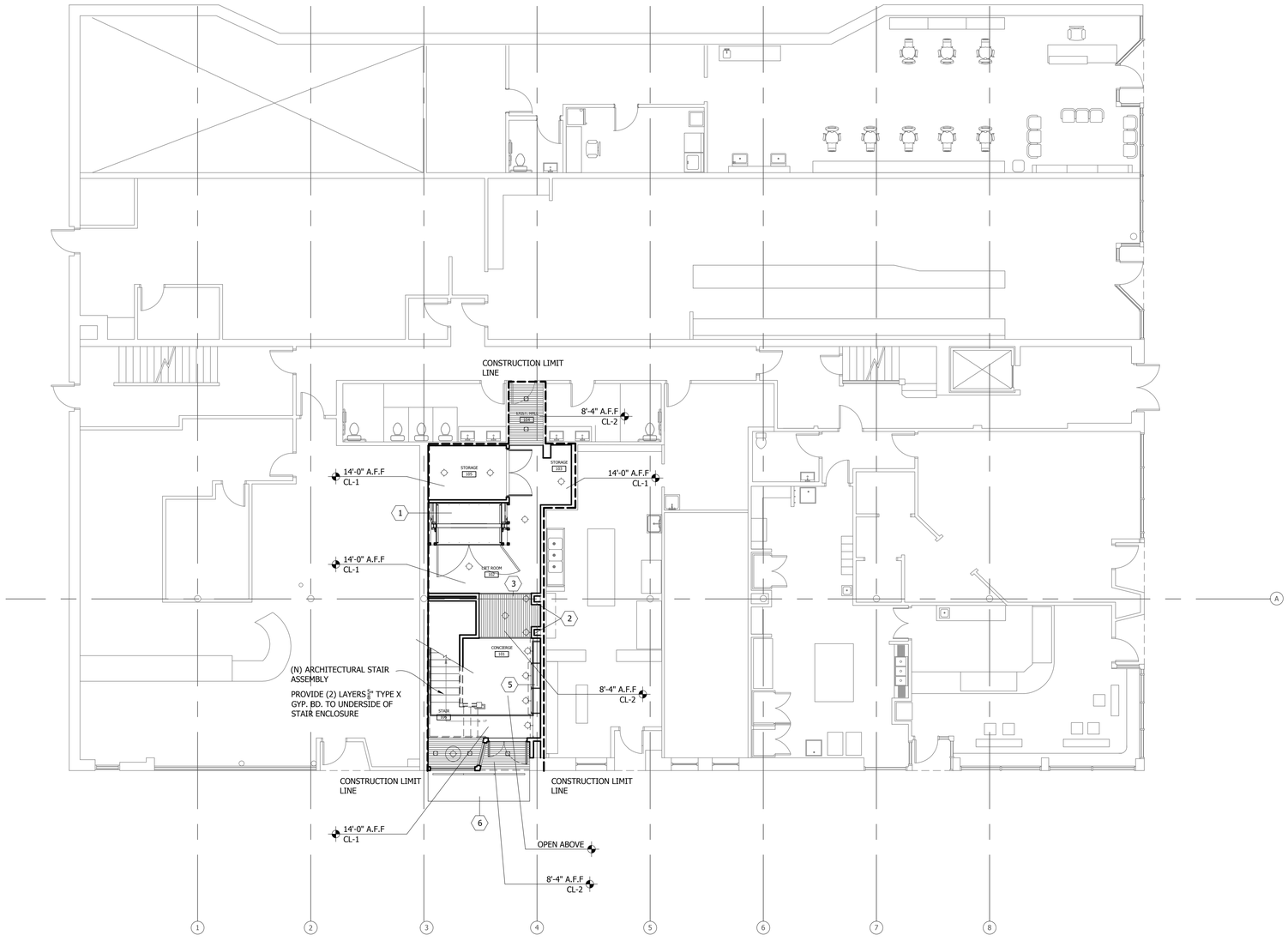
STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
1656
MONTANA
LICENSED ARCHITECT

DRAWING DETAILS
PROJECT THE STAPLETON BUILDING
BILLINGS, MONTANA
OWNER JEREMIAH YOUNG

PROJECT № 19002
ISSUE DATE 9/21/2020
REVISIONS

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blueboy@bresnan.net

A6.10



PLAN LEGEND

SYMBOL	DESCRIPTION
	EXISTING WALLS & BUILDING ELEMENTS TO REMAIN
	EXISTING WALLS & BUILDING ELEMENTS TO BE DEMOLISHED
	EXISTING RATED WALL ASSEMBLY TO REMAIN
	NEW WALL CONSTRUCTION REFERENCE WALL TYPES LEGEND

GENERAL NOTES

1. ALL (E) WALLS ARE WOOD FRAMING AND OPEN TO THE REMODEL SIDE OF THE WALL.
2. PREPARE ALL CEILING SURFACES TO RECEIVE NEW FINISHES.

REMODEL PLAN LEGEND

SYMBOL	DESCRIPTION
	MAIN LEVEL REFLECTED CEILING PLAN NOTES
1	(N) MATERIAL LIFT
2	(N) ARCHITECTURAL COLUMN COVER TO MATCH (E) SEE DETAIL 13/A6.10
3	LINE OF SOFFIT
4	LINE OF (N) WD-1 BOX BEAM SEE DETAIL 15/A6.10
5	(N) ARCHITECTURAL CASEWORK
6	LINE OF (N) AWNING ABOVE BY OWNER

REFERENCE

16 MAIN LEVEL REFLECTED CEILING PLAN

A2.1 : A7.1 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE

1/8" = 1' - 0"

STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
1656
MONTANA
LICENSED ARCHITECT

DRAWING MAIN LEVEL REFLECTED CEILING PLAN
PROJECT THE STAPLETON BUILDING
BILLINGS, MONTANA
OWNER JEREMIAH YOUNG

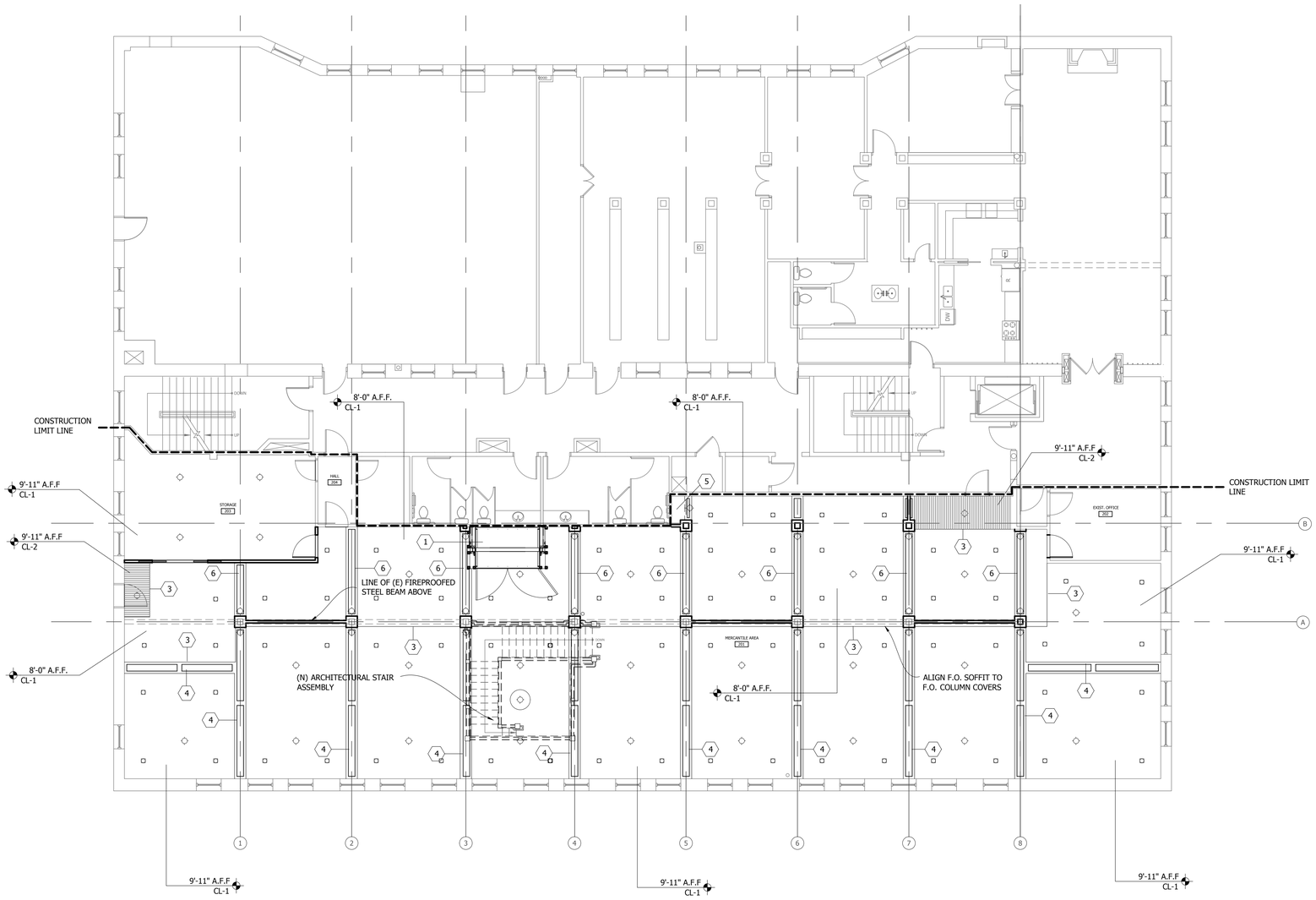
PROJECT № 19002
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blueboy@bresnan.net

A7.1



PLAN LEGEND

SYMBOL	DESCRIPTION
	EXISTING WALLS & BUILDING ELEMENTS TO REMAIN
	EXISTING WALLS & BUILDING ELEMENTS TO BE DEMOLISHED
	EXISTING RATED WALL ASSEMBLY TO REMAIN
	NEW WALL CONSTRUCTION REFERENCE WALL TYPES LEGEND

GENERAL NOTES

1. ALL (E) WALLS ARE WOOD FRAMING AND OPEN TO THE REMODEL SIDE OF THE WALL.
2. PREPARE ALL CEILING SURFACES TO RECEIVE NEW FINISHES.

SUSPENDED GYP. CEILING SPECIFICATION

CEILING SYSTEM SHALL COMPLY WITH 2018 IBC
THE DESIGN IS BASED UPON UL#G527 ASSEMBLY

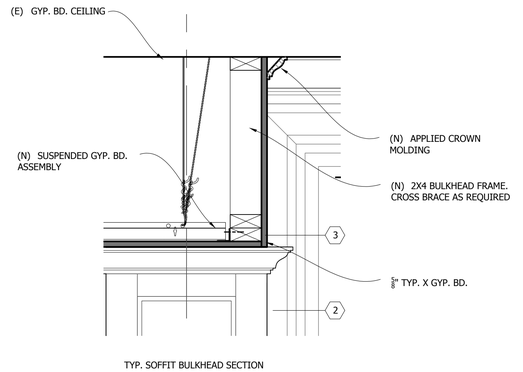
CROSS CHANNEL SPACING: 16" O.C.
CROSS TEE SPACING: 48" O.C.

#8 GALV. WIRE SPACING 36" O.C. MAX

PROVIDE LATERAL CROSS BRACING WIRE AS REQUIRED BY CODE

REMODEL PLAN LEGEND

SYMBOL	DESCRIPTION
	SECOND LEVEL REFLECTED CEILING PLAN NOTES
1	(N) MATERIAL LIFT
2	(N) ARCHITECTURAL COLUMN COVER TO MATCH (E) SEE DETAIL 13/A6.10
3	LINE OF SOFFIT
4	LINE OF (N) WD-1 BOX BEAM SECTION 1 SEE DETAIL 15/A6.10
5	(N) ARCHITECTURAL CASEWORK
6	LINE OF (N) WD-1 BOX BEAM SECTION 2 SEE DETAIL 15/A6.10



TYP. SOFFIT BULKHEAD SECTION

REFERENCE

16 SECOND LEVEL REFLECTED CEILING PLAN

A2.2 : A7.2 REFERENCE SHEET A9.1 FOR FINISH SCHEDULE

1/8" = 1' - 0"

STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
4656
MONTANA
LICENSED ARCHITECT

SECOND LEVEL REFLECTED CEILING PLAN

THE STAPLETON BUILDING
BILLINGS, MONTANA

JEREMIAH YOUNG

DRAWING
PROJECT
OWNER

PROJECT № 19002
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A7.2

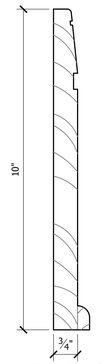
FINISH LEGEND

FLOOR	FLR-1	DALTILE 1X1 CERAMIC MOSAIC TILE TO MATCH (E) PATTERN BY OWNER. INCLUDE TILE INSTALLATION IN CONTRACT.
	FLR-2	CARPET & INSTALLATION BY OWNER
	FLR-3	RIFT CUT NARROW BOARD WHITE OAK HARDWOOD T&G FLOORING & SOLID WOOD STAIR TREADS. STAIN AND VARNISH TO MATCH WD-2
BASE	B-1	WD-1 NEW WOOD BASE & SHOE TO MATCH (E)
WALL	W-1	PAINTED GYP. BD. TO MATCH (E) FINISH STANDARD
	W-2	WD-1 T & G PANELING
WOODS	WD-1	PAINT GRADE POPLAR OR SIMILAR
	WD-2	OAK TO MATCH (E) GRADE & CUT. STAIN & VARNISH TO MATCH (E)
CEILING	CL-1	PAINTED GYP. BD. TO MATCH (E) FINISH STANDARD
	CL-2	WD-1 T & G PANELING

9/A9.1 WOOD TRIM PROFILES TO MATCH EXISTING (REPRESENTATIVE EXAMPLES)

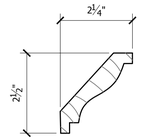
MOST STANDING & RUNNING TRIM HAS BEEN PRODUCED AND IS STORED ON SITE. CONTRACTOR TO INVENTORY (E) MATERIAL AGAINST PROJECT REQUIREMENTS.

WD-1 NEW WOOD BASE & SHOE



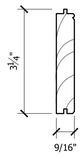
BASE: 3/4" x 10"
SHOE: 1/2" x 3/4"

WD-1 CROWN MOLDING



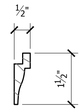
3/4" x 3 7/16"

WD-1 T & G PANELING



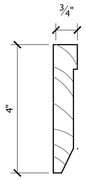
9/16" x 3 1/4"

WD-1 PICTURE MOLDING



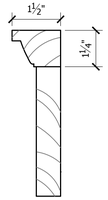
1/2" x 1 1/2"

WD-1 DOOR CASING



3/4" x 4"

WD-1 DOOR CAP MOULDING

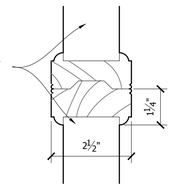


1 1/4" x 1 1/2"

WD-1 ASTRAGAL (SWING)

3/4" x 1 3/4"

WD-1 ASTRAGAL (POCKET)



1 1/4" x 2 1/2"

DOOR HARDWARE

DOOR HARDWARE GROUP NO. 1
DOOR NUMBER: 001.1

PAIR RAISED PANEL EXTERIOR DOORS
EACH PAIR TO HAVE:

QTY	PART #	DESCRIPTION	FINISH	VENDOR
1		ENTRANCE SET	US10B	BY OWNER
8		4" BALL BEARING HINGES	US10B	BY OWNER
2		FLUSH BOLTS	US10B	MATCH (E)
2		FLOOR STOPS W/ HOOK & EYE	US10B	BY OWNER
1		DOOR CLOSER	US10B	MATCH (E)
6		IMPACT BARS	US10B	BY OWNER

DOOR HARDWARE GROUP NO. 2
DOOR NUMBER: 105.1

PAIR RAISED PANEL INTERIOR DOORS
EACH PAIR TO HAVE:

QTY	PART #	DESCRIPTION	FINISH	VENDOR
1		STOREROOM SET	US10B	BY OWNER
6		4" BALL BEARING HINGES	US10B	BY OWNER
2		FLUSH BOLTS	US10B	MATCH (E)
2		FLOOR STOPS W/ HOOK & EYE	US10B	BY OWNER
1		DOOR CLOSER	US10B	MATCH (E)

DOOR HARDWARE GROUP NO. 3 (MATCH EXISTING)
DOOR NUMBER: 202.1, 203.1

SINGLE RAISED PANEL INTERIOR DOOR W/ TEMPERED VIEW PANEL
EACH DOOR TO HAVE:

QTY	PART #	DESCRIPTION	FINISH	VENDOR
1		PASSAGE SET	US10B	BY OWNER
3		4" BALL BEARING HINGES	US10B	BY OWNER
1		FLOOR STOPS W/ HOOK & EYE	US10B	BY OWNER
1		DOOR CLOSER	US10B	MATCH (E)

DOOR HARDWARE GROUP NO. 4
DOOR NUMBER: 203.2

PAIR RAISED PANEL INTERIOR POCKET DOORS W/ TEMPERED VIEW PANELS
EACH PAIR TO HAVE:

QTY	PART #	DESCRIPTION	FINISH	VENDOR
1	940.80.400	HAWA TRACK	US10B	HAFELE
1	940.81.009	HAWA ROLLERS	US10B	HAFELE
1	940.41.130	HAWA BOTTOM TRACK	US10B	HAFELE

DOOR HARDWARE GROUP NO. 5
DOOR NUMBER: 201.2

SINGLE RAISED PANEL INTERIOR DOOR W/ TEMPERED VIEW PANEL
EACH DOOR TO HAVE:

QTY	PART #	DESCRIPTION	FINISH	VENDOR
1	ED3600	MORTISE CROSSBAR EXIT DEVICE	US10B	CW
1	T33M55ET	CLASSROOM TRIM W/ CYLINDER	US10B	CW
3		4" BALL BEARING HINGES	US10B	BY OWNER
1		FLOOR STOPS W/ HOOK & EYE	US10B	BY OWNER
1		DOOR CLOSER	US10B	MATCH (E)

DOOR HARDWARE GROUP NO. 6
DOOR NUMBER: 201.1, 204.1

EXISTING INTERIOR DOOR
EACH DOOR TO HAVE:

QTY	PART #	DESCRIPTION	FINISH	VENDOR
1	ED3600	MORTISE CROSSBAR EXIT DEVICE	US10B	CW
1	T33M55ET	CLASSROOM TRIM W/ CYLINDER	US10B	CW

ROOM FINISH SCHEDULE

ROOM #	ROOM NAME	FLOOR MAT.	FLOOR BASE	WALLS NORTH	WALLS EAST	WALLS SOUTH	WALLS WEST	CEILING MAT.	CEILING HEIGHT	CEILING NOTES	REMARKS
	MAIN LEVEL										
101	CONCIERGE	FLR-1	B-1	W-2	W-1	W-2	W-2	OPEN			
102	LIFT ROOM	FLR-1	B-1	W-1	W-1	W-2	W-1	CL-1	14'-0"		
103	STORAGE	FLR-1	B-1	W-1	W-1	W-1	OPEN	CL-1	14'-0"		
104	EXIST. HALL	FLR-1	B-1	W-1	W-1	OPEN	W-1	CL-2	8'-4"		
105	STORAGE	FLR-1	B-1	W-1	W-1	W-1	W-1	CL-1	14'-0"		
106	STAIR	FLR-3	B-1	W-2	OPEN	OPEN	W-2	OPEN			
	SECOND LEVEL										
201	MERCANTILE AREA	FLR-2	B-1	REFERENCE INTERIOR ELEVATIONS				CL-1/CL-2	8'-0"/9'-11"		
202	EXIST. OFFICE	EXISTING	EXISTING	EXISTING	EXISTING	EXISTING	PATCH & REPAIR	EXISTING	9'-11"		
203	STORAGE	FLR-2	B-1	W-1/W-2	W-1/W-2	W-1/W-2	W-1/W-2	CL-1	9'-11"		RUN W-2 TO 8'-0" MAX LENGTH W/ CAP TO MATCH (E)
204	HALL	EXISTING	EXISTING	EXISTING	EXISTING	EXISTING	EXISTING	EXISTING	9'-11"		

PAINT COLOR SCHEDULE

NOTES TO CONTRACTOR:

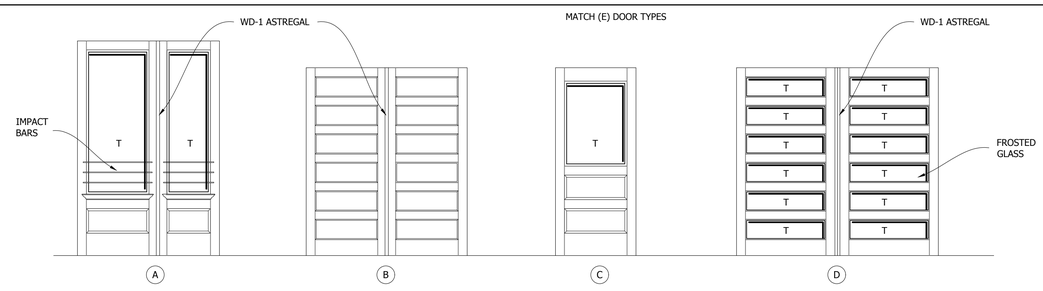
1. REFER TO THE INTERIOR ELEVATION SHEETS FOR DETAILED FINISH LOCATIONS.
2. NOTATION EXAMPLE: W-1/(3)
   W-1 - INDICATES WALL FINISH
   (3) - INDICATES PAINT COLOR
   (1)PT-1 SPECIFICATION & COLORS TO MATCH (E)

DOOR SCHEDULE

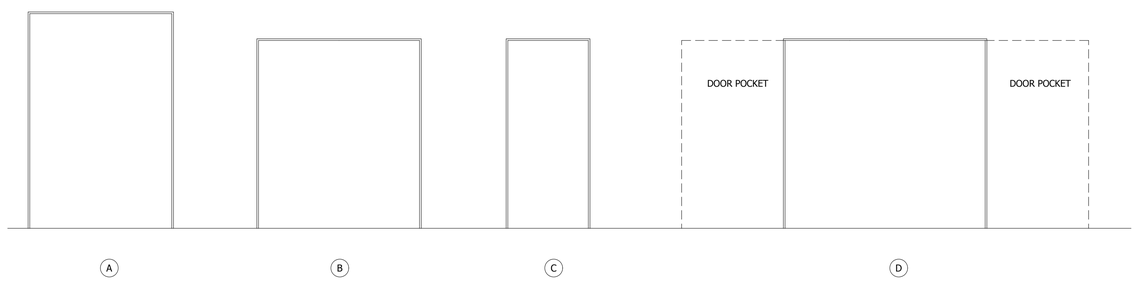
DESIGNATION	NOMINAL SIZE			DOOR			FRAME			HARDWARE GROUP	REMARKS
DOOR NO.	W	H	T	TYPE	MATERIAL	FINISH	TYPE	MATERIAL	FINISH		
MAIN LEVEL											
101.1	PAIR 5'-0"	8'-0"	2 1/4"	A	WD-1	PAINT	A	WD-1	PAINT	1	TEMPERED THERMAL INSULATED GLASS VIEW PANEL
105.1	PAIR 6'-0"	7'-0"	1 3/4"	B	WD-1	PAINT	B	WD-1	PAINT	2	
SECOND LEVEL											
201.1	3'-0"	7'-0"	1 3/4"	EXISTING	EXISTING	EXISTING	EXISTING	EXISTING	EXISTING	6	(E) DOOR, FRAME, & HARDWARE TO REMAIN (REMOVE MORTISED PRIVACY SET)
201.2	3'-0"	7'-0"	1 3/4"	C	WD-1	PAINT	EXISTING	EXISTING	EXISTING	5	FRAME TO REMAIN
202.1	3'-0"	7'-0"	1 3/4"	C	WD-1	PAINT	C	WD-1	PAINT	3	TEMPERED GLASS VIEW PANEL
203.1	3'-0"	7'-0"	1 3/4"	C	WD-1	PAINT	C	WD-1	PAINT	3	TEMPERED GLASS VIEW PANEL
203.2	PAIR 7'-4"	7'-0"	1 3/4"	D	WD-1	PAINT	D	WD-1	PAINT	4	POCKET DOORS W/ TEMPERED GLASS PANELS
204.1	3'-0"	7'-0"	1 3/4"	EXISTING	EXISTING	EXISTING	EXISTING	EXISTING	EXISTING	6	(E) DOOR, FRAME, & HARDWARE TO REMAIN (REMOVE MORTISED PRIVACY SET)

T - TEMPERED SAFETY GLASS

DOOR TYPES



DOOR FRAMES



STATE OF MONTANA
BILLINGS
DENNIS LYNN DEPPMEIER
1656
MONTANA
LICENSED ARCHITECT

SCHEDULES

THE STAPLETON BUILDING
BILLINGS, MONTANA

JEREMIAH YOUNG

DRAWING
PROJECT
OWNER

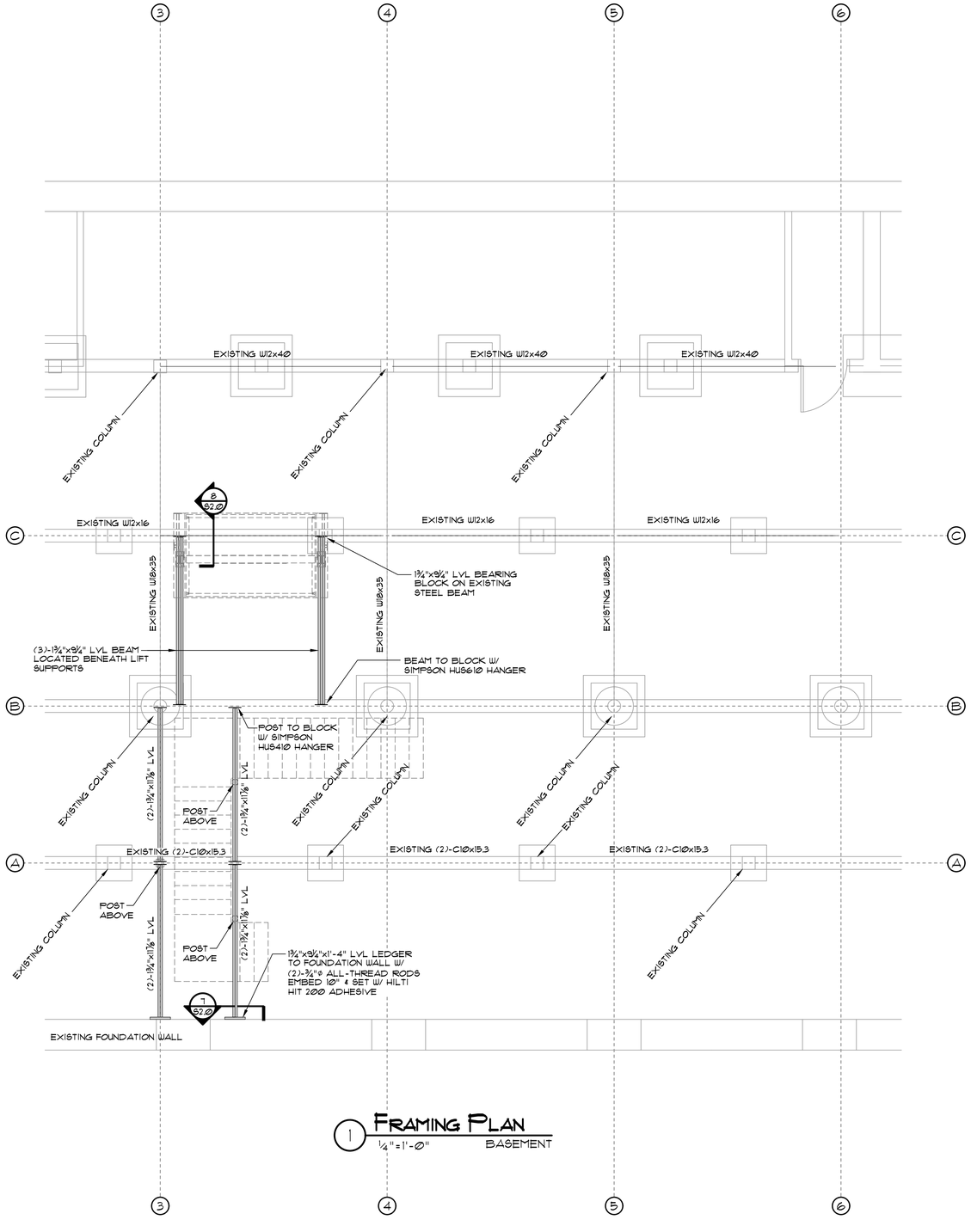
PROJECT № 19002
ISSUE DATE 9/21/2020
REVISIONS

NORTH
DENNIS LYNN DEPPMEIER, AIA
PRINCIPAL

128 CLARK AVE., BILLINGS, MT 59101
MOB 406-855-1529 **TEL** 406-254-7328

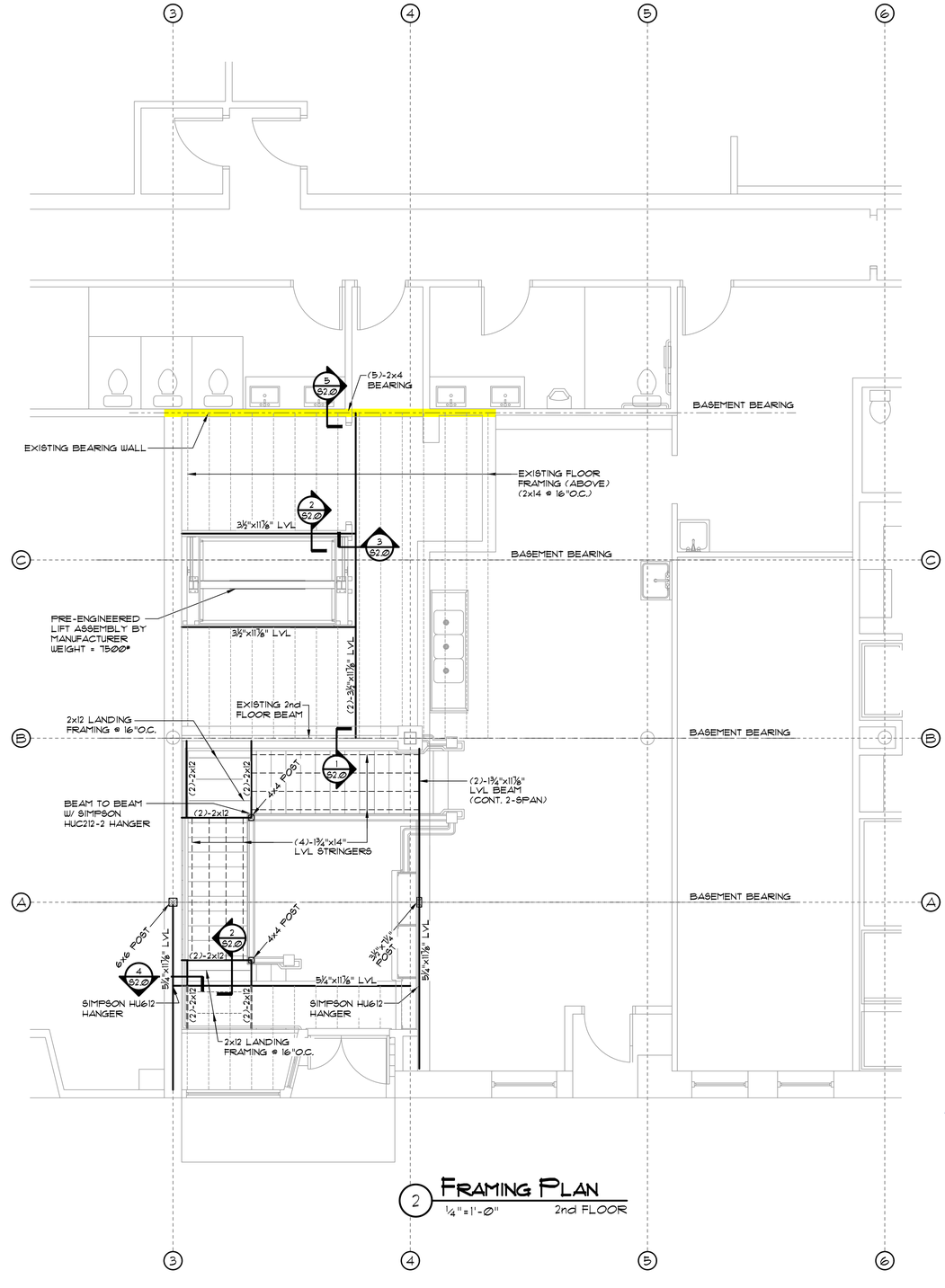
blueboy@bresnan.net

A9.1



1 FRAMING PLAN

¼"=1'-0" BASEMENT



2 FRAMING PLAN

¼"=1'-0" 2nd FLOOR

9/23/20 8363-kibler-s1.0.dwg

printed scale: 1/4" = 1'-0"

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Kibler & Kirch
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Billings, Montana

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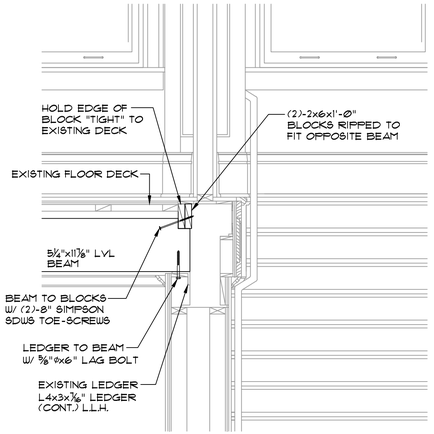
ANY UNAUTHORIZED USE OF THESE DRAWINGS IS PROHIBITED

MONTANA MATT KRIVONEN 18076 REGISTERED PROFESSIONAL ENGINEER

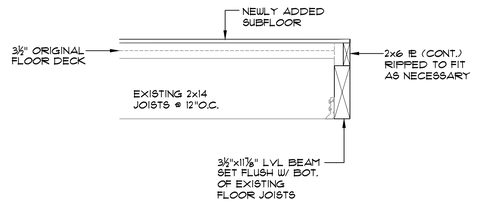
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Framing Plans

CADD DRAFTER: TB
ENGINEER: MK
SCALE: 1/4" = 1'-0"
DATE: 9.21.2020
JOB NUMBER: 8363

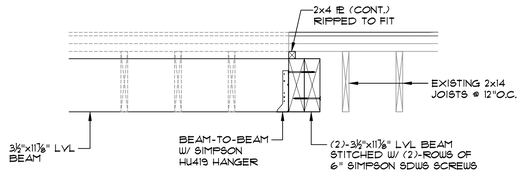
SHEET:
S1.0



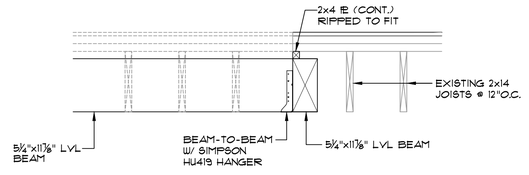
1 SECTION
¾"=1'-0"



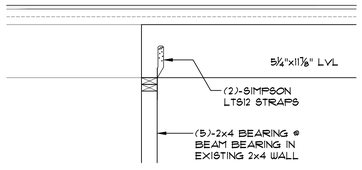
2 SECTION
¾"=1'-0"



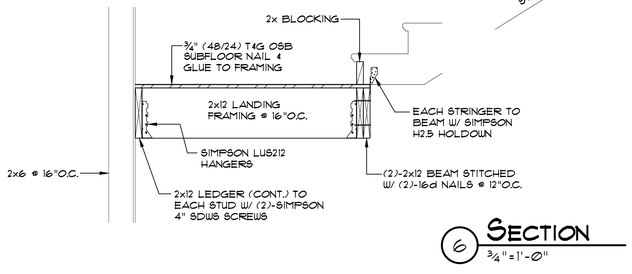
3 SECTION
¾"=1'-0"

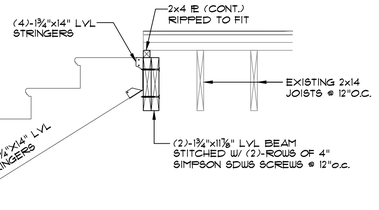


4 SECTION
¾"=1'-0"

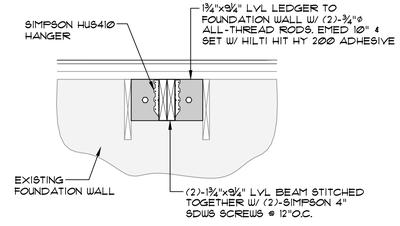


5 SECTION
¾"=1'-0"

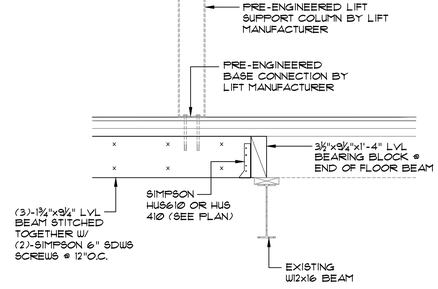




6 SECTION
¾"=1'-0"



7 SECTION
¾"=1'-0"



8 SECTION
¾"=1'-0"

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SHEET DESCRIPTION:

Details & Sections

CADD DRAFTER: TB
ENGINEER: MK
SCALE: 1/4" = 1'-0"
DATE: 9.21.2020
JOB NUMBER: 8363

SHEET:

S2.0

9/18/20 8363-kibler-s2.0.dwg

printed scale: 1/4" = 1'-0"

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STRUCTURAL NOTES

GOVERNING CODES

INTERNATIONAL BUILDING CODE, 2018 EDITION
AMERICAN INSTITUTE OF STEEL CONSTRUCTION, 9TH EDITION
AMERICAN CONCRETE INSTITUTE, 318-14
AMERICAN SOCIETY OF CIVIL ENGINEERS, 7-16
AMERICAN WELDING SOCIETY D1.1 (U.O.N.)

DESIGN CRITERIA

SEISMIC:
DESIGN CATEGORY "A": I_E=1.0, S_S=0.12, S_1=0.052
RESISTIVE SYSTEM=WOOD SHEATHING
SEISMIC DESIGN FACTORS: S_{MS}=0.09, S_{M1}=0.12, S_{DS}=0.13, S_{D1}=0.083, R=6, C_s=0.022
SIMPLIFIED BASE SHEAR METHOD: LIVE LOAD FACTOR = 1
FLOOR LOAD: 100 PSF (LIVE)
FOUNDATION: ASSUMED BEARING ON MATERIAL SPECIFIED W/ ASSOCIATED CAPACITY IN GEOTECHNICAL REPORT

SPECIAL INSPECTION

STATEMENT OF SPECIAL INSPECTIONS:

- SPECIAL INSPECTIONS AND STRUCTURAL TESTING SHALL BE PROVIDED BY AN INDEPENDENT AGENCY EMPLOYED BY THE OWNER FOR THE ITEMS IDENTIFIED IN THIS SECTION AND IN OTHER AREAS OF THE APPROVED CONSTRUCTION PLANS AND SPECIFICATIONS, UNLESS WAIVED BY THE BUILDING OFFICIAL (SEE IBC CHAPTER 17)
- THE NAMES AND CREDENTIALS OF THE SPECIAL INSPECTORS TO BE USED SHALL BE SUBMITTED TO THE BUILDING OFFICE FOR APPROVAL. SPECIAL INSPECTORS FOR THIS PROJECT INCLUDE:

POST-INSTALLED ANCHORS: POST-INSTALLED ANCHOR INSTALLATION TO BE PERFORMED BY "TERRACON ENGINEERING" PER IBC 2018 REQUIREMENTS.
CONCRETE REINFORCING: VERIFICATION OF CONCRETE REINFORCING SIZE, MATERIAL, AND LOCATION TO BE CONDUCTED BY "RIMROCK ENGINEERING" PER IBC 2018 REQUIREMENTS.

GENERAL NOTES

- CONTRACTOR SHALL COORDINATE OPENINGS & IMBEDDED ITEMS NOTED ON CONSTRUCTION DOCUMENTS WITH APPROPRIATE TRADE.
- ALL SHOP DRAWINGS OF ALL STRUCTURAL COMPONENTS SHALL BE REVIEWED BY ARCHITECT / ENGINEER PRIOR TO FABRICATION.
- STRUCTURAL COMPONENTS SHALL BE TEMPORARILY BRACED IN A MANNER TO RESIST EARTHQUAKE, WIND, SNOW, & LATERAL EARTH LOADS or COMBINATION THEREOF UNTIL PLYWOOD ROOF DIAPHRAGM, PLYWOOD SHEATHED SHEAR WALLS, or FLOOR FRAMING ARE IN PLACE & SECURED PROPERLY.
- ANY PROFESSIONAL THIRD PARTY REVIEW TO BE APPROVED BY "KRIVONEN STRUCTURAL ENGINEERS" PRIOR TO REVIEW.
- THE STRUCTURAL DRAWINGS ARE TO BE USED IN CONJUNCTION WITH DRAWINGS AND SPECIFICATIONS FROM ALL OTHER DISCIPLINES. THE CONTRACTOR SHALL VERIFY THE REQUIREMENTS OF OTHER TRADES AS TO SLEEVES, CHASES, HANGERS, INSERTS, ANCHORS, HOLES, AND OTHER ITEMS TO BE PLACED OR SET IN THE STRUCTURAL WORK.
- THE STRUCTURAL DRAWINGS HERE-IN REPRESENT THE FINISHED STRUCTURE. THE CONTRACTOR SHALL PROVIDE ALL TEMPORARY GUYING AND BRACING REQUIRED TO ERECT AND HOLD THE STRUCTURE IN PROPER ALIGNMENT UNTIL ALL STRUCTURAL WORK & CONNECTIONS HAVE BEEN COMPLETED. THE INVESTIGATION, DESIGN, SAFETY, ADEQUACY, & INSPECTION OF ERECTION BRACING, SHORING, TEMPORARY SUPPORTS, ETC. IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
- THE ENGINEER SHALL NOT BE RESPONSIBLE FOR THE METHODS, TECHNIQUES, AND SEQUENCE OF PROCEDURES TO PERFORM THE WORK. THE SUPERVISION OF THE WORK IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
- THE DRAWINGS INDICATE GENERAL AND TYPICAL DETAILS OF CONSTRUCTION. WHERE CONDITIONS ARE NOT SPECIFICALLY SHOWN, SIMILAR DETAILS OF CONSTRUCTION SHALL BE USED, SUBJECT TO APPROVAL BY THE ENGINEER.
- LOADING APPLIED TO THE STRUCTURE DURING THE PROCESS OF CONSTRUCTION SHALL NOT EXCEED THE SAFE LOAD-CARRYING CAPACITY OF THE STRUCTURAL MEMBERS. THESE LOADINGS ARE SPECIFIED IN THE "DESIGN CRITERIA" PORTION OF THESE NOTES. DO NOT APPLY ANY CONSTRUCTION LOADS UNTIL STRUCTURAL FRAMING IS PROPERLY CONNECTED TOGETHER AND UNTIL ALL TEMPORARY BRACING IS IN PLACE.
- SHOP DRAWINGS AND OTHER ITEMS SHALL BE SUBMITTED TO THE ENGINEER FOR REVIEW PRIOR TO FABRICATION. ALL SHOP DRAWINGS SHALL BE REVIEWED BY THE GENERAL CONTRACTOR PRIOR TO SUBMITTAL. THE ENGINEER'S REVIEW IS TO BE FOR CONFORMANCE WITH THE DESIGN CONCEPT AND GENERAL COMPLIANCE WITH THE RELEVANT CONTRACT DOCUMENTS. THE ENGINEER'S REVIEW DOES NOT RELIEVE THE CONTRACTOR OF THE SOLE RESPONSIBILITY TO REVIEW, CHECK, AND COORDINATE THE SHOP DRAWINGS PRIOR TO SUBMISSION. THE CONTRACTOR REMAINS SOLELY RESPONSIBLE FOR THE ERRORS & OMISSIONS ASSOCIATED WITH THE PREPARATION OF THE SHOP DRAWINGS AS THEY PERTAIN TO MEMBER SIZES, DETAILS, DIMENSIONS, ETC.

WOOD FRAMING

- ALL WOOD FRAMING MATERIALS SHALL BE SURFACE DRIED WITH A MAXIMUM OF 9% MOISTURE CONTENT.
- ALL LUMBER FLOOR OR ROOF FRAMING SHALL BE BRACED AT MIDSPAN AND NO MORE THAN 8'-0" CENTERS WITH FULL DEPTH BLOCKING.
- ALL FRAMING EXPOSED TO THE WEATHER OR EXPOSED TO CONCRETE OR MASONRY SHALL BE PRESSURE TREATED IN ACCORDANCE WITH THE AMERICAN WOOD PRESERVES ASSOCIATION SPECIFICATIONS.
- BOLT HOLES SHALL BE CAREFULLY DRILLED NOT MORE THAN ⅛" LARGER THAN THE BOLT DIAMETER. BOLTED CONNECTIONS SHALL BE SNUGGED TIGHT BY NOT TO THE EXTENT OF CRUSHING THE WOOD UNDER WASHERS.
- WOOD MEMBERS SHALL BE BOLTED WITH A307 HOT DIPPED GALVANIZED BOLTS.

WOOD STUD WALLS:

-PROVIDE FULL DEPTH BLOCKING AT MIDHEIGHT ALL INTERIOR BEARINGS STUD WALLS
-PROVIDE 2x BLOCKING AT SHEATHING PANEL JOINTS IN SHEAR WALLS.
-BEARING WALLS TO HAVE DOUBLE (CONT.) 2x6 TOP PLATES W/ STAGGERED SPLICES UNLESS NOTED OTHERWISE.
-BOTTOM WALL PLATES OR VERTICAL STUDS IN CONTACT WITH CONCRETE TO BE PRESSURE TREATED.
-PROVIDE 2x6 @ 16"O.C. VERTICAL FRAMING @ ALL BEARING & EXTERIOR WALLS UNLESS NOTED OTHERWISE.

PLYWOOD AND OSB SHEATHING:

- ALL PLYWOOD AND OSB CONSTRUCTION SHALL BE IN CONFORMANCE WITH THE AMERICAN PLYWOOD ASSOCIATION (APA) SPECIFICATIONS.
- INSTALL PLYWOOD OR OSB PANELS WITH THE LONG DIMENSION OF THE PANELS ACROSS THE SUPPORTS AND WITH THE PANEL CONTINUOUS OVER TWO OR MORE SPANS. STAGGER PANEL END JOINTS. ALLOW ⅛" SPACING BETWEEN PANEL ENDS & EDGES UNLESS OTHER WISE RECOMMENDED BY PANEL MANUFACTURER.
- PROVIDE 2x BLOCKING AT UNSUPPORTED PANEL EDGES AS FOLLOWS:
  ROOF AND FLOORS = AT AREAS INDICATED ON PLANS.
  WALLS = ALL EXTERIOR WALLS AND INTERIOR WALLS AS SHOWN ON PLANS.

MATERIALS:

DIMENSIONAL FRAMING:
LUMBER - #1 HEM FIR: Fb = 975 PSI, Fv = 150 PSI, E = $1.5x10^6$ PSI
2x4 FRAMING-#1 HEM FIR (CONSTRUCTION GRADE): Fb = 925 PSI, Fv = 135 PSI, E = $1.5x10^6$ PSI
LVL BEAMS:
1¾" = Fv = 285 PSI, Fb = 2800 PSI, E = $2.0x10^6$ PSI
3½" or WIDER = Fv = 285 PSI, Fb = 3100 PSI, E = $2.0x10^6$ PSI
GLU-LAM BEAMS (V8 ORIENTATION): Fv = 265 PSI, Fb = 2400 PSI, E = $1.8x10^6$ PSI
POSTS: HEM FIR #1

NAILING SCHEDULE:

CONNECTION	ATTACHMENT
JOIST TO SILL OR GIRDER, TOENAIL	(3)-10d
BRIDGING TO JOIST, TOENAIL EACH END	(2)-10d
SOLE PLATE TO JOIST OR BLOCKING, FACE NAIL	(3)-10d TOENAILS
TOP PLATE TO STUD, END NAIL	(2)-16d
STUD TO SOLE PLATE	(4)-8d TOENAIL or (2)-16d
DOUBLE STUDS, FACE NAIL	16d @ 24"O.C.
DOUBLE TOP PLATES, FACE NAIL	16d @ 16"O.C.
BUILT-UP STUD PACKS	20d @ 6"O.C.
TOP PLATES, LAPS AND INTERSECTIONS, FACE NAIL	(2)-16d
CONTINUOUS HEADER, TWO PIECES	16d @ 15"O.C.
ROOF JOISTS TO PLATE, TOENAIL	(3)-10d
CONTINUOUS HEADER TO STUD, TOENAIL	(4)-10d
ROOF JOISTS, LAPS OVER PARTITIONS, FACE NAIL	(3)-10d
ROOF JOISTS TO PARALLEL RAFTERS, FACE NAIL	(3)-16d
BUILT-UP CORNER STUDS	20d @ 24"O.C.
BUILT-UP CORNER BEAMS	20d @ 32'O.C.

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MONTANA MATT KRIVONEN 18076 REGISTERED PROFESSIONAL ENGINEER

SHEET DESCRIPTION:
Structural Notes

CADD DRAFTER: TB
ENGINEER: MK
SCALE: 1/4" = 1'-0"
DATE: 9.21.2020
JOB NUMBER: 8363

SHEET:
S3.0

9/18/20 8363-kibler-s3.0.dwg

printed scale: 1/4" = 1'-0"

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GRILLES, REGISTERS, & DIFFUSERS

GRD TAG	MANUFACTURER & MODEL OR EQUAL BY TITUS, PRICE, CARNES, NAILOR, METALAIRE, TUTTLE & BAILEY	SERVICE	MOUNTING	FINISH / COLOR NOTE 1	VOLUME DAMPER	PLAN SIZE REFERS TO	NOTES
S1	KREUGER 1900 18 1 15	SUPPLY	WALL	WHITE	45°F TAKE-OFF DETAIL	#SLOTS-LENGTH/CFM	NOTE 2
S2	KREUGER 1900 18 1 20	SUPPLY	WALL	WHITE	45°F TAKE-OFF DETAIL	#SLOTS-LENGTH/CFM	NOTE 2
S3	KRUEGER S480	SUPPLY	WOOD RISER	VERIFY W/OWNER	--	NECK/CFM	
R1	STEELCREST RETURN AIR GRILLE	RETURN	GYP CLG	VERIFY W/OWNER	OBD	NECK/CFM	NOTE 3
R2	STEELCREST RETURN AIR GRILLE	RETURN	WOOD PANELING	VERIFY W/OWNER	--	NECK/CFM	NOTE 3
R3	STEELCREST RETURN AIR GRILLE	RETURN	WALL	WHITE	OBD	NECK/CFM	NOTE 3

1. VERIFY FINISH, COLOR AND/OR CLG TYPE PRIOR TO ORDERING.
2. PROVIDE CONCEALED MOUNTING, END CAPS, REMOVE BLADES FROM LINEAR SLOTS.
3. PLATINUM SERIES, FINAL PATTERN SELECTION & FINISH BY OWNER.

2020/09/22

ELECTRIC HEATER

ITEM	TYPE	CAP. KW	V/ø	CFM	AIR EAT °F	AIR LAT °F	MANUFACTURER & MODEL NO. OR EQUAL BY DAYTON, BERKO,REDD-I	NOTES	CONTROLS
ECH-1	CABINET HEATER	4.0	208/1	250	65	123	QMARK CU935 04 201 BT 1R	1	2

1. MOUNT ON END, SUMMER SWITCH, DISCONNECT SWITCH, DUCT COLLAR INLET/OUTLET.
2. REMOTE 24V THERMOSTAT WITH FAN CONTROL.

2020/09/22

OUTSIDE AIR JUSTIFICATION

ROOM CHARACTERISTICS NAME	AREA SQFT	NATURAL VENTILATION OPERABLE OPENINGS REQ'D	NATURAL VENTILATION OPERABLE OPENINGS PROVIDED	MECHANICAL VENTILATION (OSA) Vbz CFM	VOZ CFM	ACTUAL CFM	EXHAUST CFM REQ'D MAX	EXHAUST CFM REQ'D MIN	CFM PROVIDED
RETAIL SPACE	4546	181.8	258.2	--	--	--	--	--	--
BREAK RM	231	9.2	31.1	--	--	--	--	--	--
ENTRY	449	18.0	20.0	--	--	--	--	--	--
EX OFFICE	139	5.6	20.7	--	--	--	--	--	--

2020/09/22

GENERAL CONDITIONS:

AUTHORITY HAVING JURISDICTION:
CITY OF BILLINGS

ENFORCED CODES:
2018 INTERNATIONAL FUEL GAS CODE (IFGC)
2018 INTERNATIONAL MECHANICAL CODE (IMC)
2018 INTERNATIONAL PLUMBING CODE (IPC)
2018 UNIFORM PLUMBING CODE (UPC)
2018 INTERNATIONAL FIRE CODE (IFC)

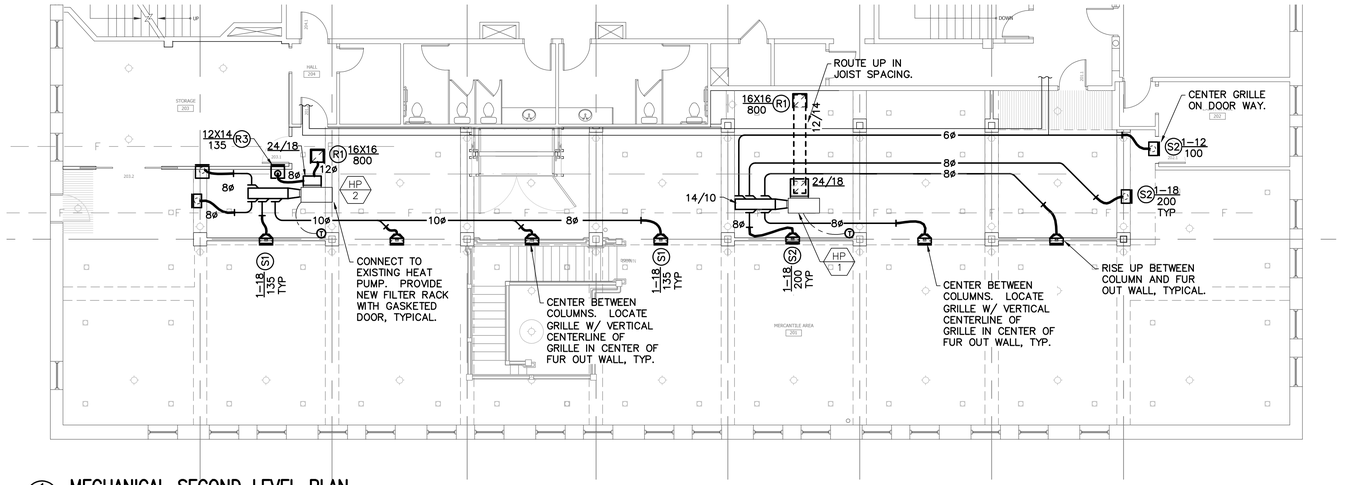
DESIGN CONDITIONS:
PROJECT ALTITUDE: 3600' ALL EQUIPMENT MUST BE SELECTED WITH ALTITUDE CORRECTIONS AS NECESSARY
WINTER DESIGN CONDITION:
OUTDOOR -17°F / 80BRH
ROOM 70°F & NO HUMIDITY CONTROL/REQUIREMENT
SUMMER DESIGN CONDITION:
OUTDOOR 90°F DB/ 59°F MB
ROOM 77°F & NO HUMIDITY CONTROL/REQUIREMENT

MECHANICAL & ELECTRICAL DESIGN:
SIMPLICITY CONSULTING, ENGINEERING, & DESIGN
CORY HASIAK, PE
406.254.7157
chasiak@simplicityced.com

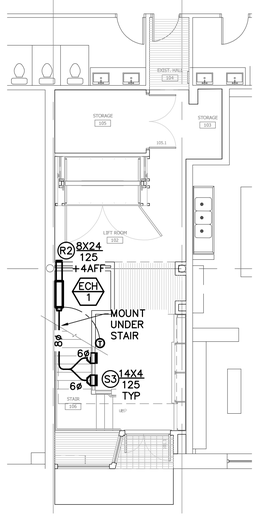
ELECTRICAL SUBCONSULTANT:
KD DESIGNS, LLC
KAREN VASSEY
307.630.5335
k_laddesigns@yahoo.com

MECHANICAL DRAWING NOTES:

1. LINED SHEETMETAL DUCTWORK DENOTED XX/XX AND DUCT WRAP INSULATED DUCTWORK IS DENOTED XX/XX.
2. ROUTE ALL CONTROL WIRING CONCEALED IN WALLS OR PROVIDE EMT & J-BOXES IF EXPOSED.
3. INSTALL THERMOSTATS TO ADA REQUIREMENTS.
4. SEAL ALL SUPPLY, RETURN AND EXHAUST DUCTWORK PER SMACNA CLASS A REQUIREMENTS.
5. INSTALL AND SUPPORT DUCTWORK PER SMACNA STANDARDS.
6. ALL DUCTWORK IS 26 GA G-90 GALVANIZED SHEETMETAL UNLESS NOTED OTHERWISE.
7. BALANCE AIR SYSTEMS TO +10% OR - 5% OF SHOWN AIRFLOW.
8.
9. ALL WORK SHALL BE PERFORMED BY OR DIRECTLY SUPERVISED BY AN EXPERIENCED AND SKILLED CRAFTSMAN IN THE TRADE. ALL WORK SHALL BE NEAT, CLEAN AND PROFESSIONAL LOOKING. UNSATISFACTORY INSTALLATION IDENTIFIED BY OWNER, GC OR DESIGN TEAM SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE WITHOUT IMPACT TO THE CONSTRUCTION SCHEDULE.
10. WORK SHALL BE PERFORMED BY A LICENSED, INSURED AND BONDED CONTRACTOR IN MONTANA AND CITY OF BILLINGS.
11. THE CONTRACTORS SHALL TAKE ALL NECESSARY PRECAUTIONARY MEASURES TO PROTECT THE PUBLIC AND ADJACENT PROPERTIES FROM DAMAGE THROUGHOUT CONSTRUCTION.
12. THESE DRAWINGS ARE DIAGRAMMATIC AND SHALL NOT BE SCALED. ADDITIONAL DATA SHALL BE FROM THE DESIGN TEAM THROUGH WRITTEN CLARIFICATION ONLY. VERIFY ALL EXISTING CONDITIONS, ELEVATIONS, AND DIMENSIONS BEFORE PROCEEDING WITH ANY PORTION OF ANY WORK.
13. NO CHANGES, MODIFICATIONS, OR DEVIATIONS SHALL BE MADE FROM THE DRAWINGS OR SPECIFICATIONS WITHOUT FIRST SECURING WRITTEN PERMISSION FROM THE ENGINEER.
14. WHERE LACK OF INFORMATION, OR ANY DISCREPANCY SHOULD APPEAR IN THE DRAWINGS OR SPECIFICATIONS, REQUEST WRITTEN INTERPRETATION FROM THE ENGINEER BEFORE PROCEEDING WITH THAT PORTION OF THE WORK.
15. ALL WORK AS OUTLINED IN THESE DOCUMENTS, SHALL STRICTLY CONFORM TO ALL APPLICABLE CODES AND ORDINANCES, IN THE EVENT OF A CONFLICT, THE MORE STRINGENT REQUIREMENT SHALL GOVERN AND BE MET.
16. THE CONTRACTOR IS RESPONSIBLE FOR ALL PERMITS, LICENSES, INSURANCE, BONDS, ETC. NECESSARY FOR PROPER COMPLETION OF THE WORK.
17. THE CONTRACTORS SHALL GUARANTEE ALL WORKMANSHIP AND MATERIALS FOR WARRANTY FROM THE DATE OF FINAL ACCEPTANCE. COORDINATE EQUIPMENT WARRANTIES AS NECESSARY TO SATISFY SPECIFICATION REQUIREMENTS FOR THE WARRANTY PERIOD.
18. PROVIDE ADEQUATE CONCEALED BLOCKING AND ANCHORING FOR ALL CEILING AND WALL MOUNTED EQUIPMENT, HARDWARE AND ACCESSORIES.
19. WHEN A SYSTEM OR ASSEMBLY IS CALLED OUT FOR, ALL NECESSARY PARTS AND MATERIALS REQUIRED FOR A COMPLETE INSTALLATION/SYSTEM SHALL BE AND INSTALLED ACCORDING TO THE MANUFACTURERS INSTRUCTIONS.
20. UNLESS OTHERWISE NOTED, MECHANICAL / PLUMBING LINES, ETC., SHALL BE RUN CONCEALED AND FRAMING SHALL BE ADEQUATE SIZE TO ACCOMPLISH RESULT WITHOUT CAUSING ANY CHANGES IN THE WALL PLANE.
21. COORDINATE WITH ALL TRADES THE LOCATIONS OF SLEEVES OR OTHER PRESET ACCESSORIES INVOLVING OTHER TRADES.
22. IT IS THE INTENT OF THESE CONTRACT DOCUMENTS TO DEFINE A COMPLETE FINISHED FACILITY. ANY MATERIAL, SYSTEM, EQUIPMENTS OR ASSEMBLY WHICH NORMALLY WOULD BE REQUIRED SHALL BE PROVIDED AS IF SPECIFICALLY NOTED.
23. WHEN WORK IS NOT CALLED OUT BUT IS REQUIRED TO COMPLETE THE PROJECT, IT SHALL BE PROVIDED BY THE CONTRACTOR AT NO ADDITIONAL EXPENSE TO THE OWNER AND BE OF THE BEST MATERIALS AND WORKMANSHIP.
24. BRANCH DUCTS TO GRD'S SHALL BE SAME SIZE AS NECK OF GRD.
25. NEW EQUIPMENT IS DENOTED BY XX-#. SEE SCHEDULES, & DETAILS. MANUFACTURER & MODEL NUMBERS LISTED IN SCHEDULES & NOTES DEFINE PERFORMANCE, PHYSICAL AND QUALITY REQUIREMENTS. THE CONTRACTOR SHALL VERIFY ANY CHANGES TO EQUIPMENT LISTED MEET OR EXCEED THOSE REQUIREMENTS PRIOR TO SUBMITTING INFORMATION APPROVAL BY GC & OWNER FOR ALTERNATE EQUIPMENT AND DEVICES.
26. SPACE TEMPERATURE SENSORS/STATS SHALL BE MOUNTED TO MEET ADA MOUNTING HEIGHT.
27. AN INDEPENDENT TESTING AND BALANCING AGENCY SHALL BE ENGAGED TO TEST AND BALANCE THE AIRSIDE. THE CONTRACTOR SHALL PLACE ALL SYSTEMS AND EQUIPMENT INTO FULL OPERATION FOR TESTING AND BALANCING.
28. WORKMANSHIP SHALL COMPLY WITH THE CURRENT CODES AND ALL OTHER LOCAL CODES AND ORDINANCES.
29. DIMENSIONS SHOWN ON DRAWINGS FOR DUCTWORK ARE SHEET METAL DIMENSIONS. FIELD VERIFY ALL DIMENSIONS BEFORE FABRICATING DUCTWORK.
30. COORDINATE WORK WITH OTHER TRADES. COORDINATE ALL EQUIPMENT WITH CONTROL SYSTEM FOR A COMPLETE OPERABLE SYSTEM.
31. PATCH ALL CUTTING OR DRILLING OF FINISHED WALLS, CEILINGS, OR FLOORS.
32. CONTRACTOR SHALL INSTALL ANY BALANCING DEVICE NECESSARY TO ACHIEVE PROPER ADJUSTING AND BALANCING OF MECHANICAL SYSTEMS.
33. USE PRE-MANUFACTURED HARDWARE CLIPS & HANGERS FOR USING ROOF TRUSSES OR FLOOR JOISTS TO SUPPORT MECHANICAL EQUIPMENT.
34. PROVIDE AND INSTALL ALL INCIDENTAL ITEMS REQUIRED FOR A COMPLETE AND FUNCTIONING SYSTEM. EQUIPMENT, MOTORS, ETC., TO BE LOCATED AND INSTALLED AS SHOWN ON THE PLAN. DEVIATIONS SHALL BE APPROVED PRIOR TO INSTALLATION BY THE GC.
35. INSTALL ALL EQUIPMENT PER THE MANUFACTURER'S RECOMMENDATIONS AND REQUIREMENTS.
36. INSTALL EQUIPMENT TO ALLOW SERVICE CLEARANCES AS SUGGESTED BY THE MANUFACTURERS.
37. PROVIDE CUTSHEETS, SUBMITTAL DATA, & IOM DOCUMENTATION TO OWNER AT SUBSTANTIAL COMPLETION.
38. PERFORM WORK IN ACCORDANCE WITH GOOD COMMERCIAL PRACTICE. THE GOOD APPEARANCE OF THE FINISHED WORK SHALL BE OF EQUAL IMPORTANCE WITH ITS MECHANICAL EFFICIENCY. DESIGN TEAM / OWNER MAY REJECT WORK IF WORKMANSHIP AND APPEARANCE ARE NOT SATISFACTORY.
39. BE RESPONSIBLE FOR AND COORDINATE THE WORK OF ALL SUBCONTRACTORS WORKING UNDER MECHANICAL CONTRACTOR.
40. CONFER AND COOPERATE WITH OTHER TRADES AND COORDINATE THE WORK IN PROPER RELATION WITH THEIRS. COORDINATE CEILING CAVITY SPACE CAREFULLY WITH OTHER TRADES.
41. PROPERLY LOCATE ANCHORS, CHASES, RECESSES AND OPENINGS REQUIRED FOR THE PROPER INSTALLATION OF THE WORK. ARRANGE WITH THE PROPER CONTRACTORS FOR THE BUILDING OF ANCHORS, ETC. AND FOR LEAVING REQUIRED CHASES, RECESSES AND OPENINGS.
42. OFFSETS, TRANSITIONS AND CHANGES IN DIRECTION IN PIPES AND DUCTS SHALL BE MADE AS REQUIRED. MAINTAIN PROPER HEAD ROOM AND PITCH OF SLOPING PIPES WHETHER OR NOT INDICATED ON THE DRAWINGS. FURNISH AND INSTALL ALL DUCTWORK FITTINGS, TRAPS, AIR VENTS, SANITARY VENTS, ETC., AS REQUIRED TO AFFECT THESE OFFSETS, TRANSITIONS AND CHANGES IN DIRECTION.



1 M1.1 **MECHANICAL SECOND LEVEL PLAN**
ONE EIGHTH INCH = ONE FOOT
0 4' 8' 16'



2 M1.1 **MECHANICAL MAIN LEVEL PLAN**
ONE EIGHTH INCH = ONE FOOT
0 4' 8' 16'

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MONTANA
CORY HASIAK
No. 19967PE
LICENSED PROFESSIONAL ENGINEER
2020/09/22

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PROJECT NAME: STAPLETON BUILDING
KIBLBER & KURCH RETAIL TI
101 BROADWAY

LOCATION: BILLINGS, MONTANA

DRAFTED CH
DESIGNED CH
CHECKED CH

DWG REVISION DATE

PROJECT NUMBER 2020.41.0031

DATE 2020/09/22

DRAWING TITLE MECHANICAL HVAC PLAN

DRAWING NUMBER M1.1

DWG. 1 OF 1

ELECTRICAL SPECIFICATIONS:

26 00 00 GENERAL:

1. ALL WORK SHALL BE PERFORMED BY OR DIRECTLY SUPERVISED BY AN EXPERIENCED AND SKILLED CRAFTSMAN IN THE TRADE. ALL WORK SHALL BE NEAT, CLEAN AND PROFESSIONAL LOOKING. UNSATISFACTORY INSTALLATION IDENTIFIED BY OWNER, GC SHALL REPLACE AT THE CONTRACTOR'S EXPENSE WITHOUT IMPACT TO THE CONSTRUCTION SCHEDULE.
2. VISIT THE SITE BEFORE SUBMITTING BID AS NO EXTRAS WILL BE ALLOWED FOR LACK OF KNOWLEDGE OF EXISTING CONDITIONS.
3. INSTALL ALL EQUIPMENT PER THE MANUFACTURER'S RECOMMENDATIONS AND REQUIREMENTS.
4. INSTALL EQUIPMENT TO ALLOW SERVICE CLEARANCES AS SUGGESTED BY THE MANUFACTURERS.
5. FURNISH ALL LABOR AND MATERIALS AND PERFORM ALL OPERATIONS NECESSARY FOR THE INSTALLATION OF COMPLETE AND OPERATING ELECTRICAL SYSTEMS SUBJECT TO THE CONDITIONS OF THE CONTRACT. PROVIDE SATISFACTORY OPERATION OF ALL EQUIPMENT AND CONTROLS TO THE ARCHITECT/ENGINEER UPON REQUEST.
6. OCCUPANT DEVICES SHALL BE MOUNTED TO MEET ADA MOUNTING HEIGHT.
7. WORKMANSHIP SHALL COMPLY WITH THE CURRENT CODES AND ALL OTHER LOCAL CODES AND ORDINANCES.
8. STORAGE OF MATERIAL: STORE ALL MATERIALS PROVIDE ON PROJECT PROTECTED FROM THE ENVIRONMENT. STORE MATERIALS OFF OF FINISHED GRADE OR FLOOR. PROVIDE CRIBBING, SHELVING OR STORAGE CONTAINERS AS NECESSARY. PROVIDE PIPE AND DUCT CAPS FOR ALL STORED, STAGED AND HUNG MATERIALS.
9. THESE DRAWINGS ARE DIAGRAMMATIC; INTENDED TO CONVEY THE SCOPE OF WORK AND INDICATE GENERAL ARRANGEMENT OF EQUIPMENT, CONDUITS AND APPROXIMATE SIZES AND LOCATIONS OF EQUIPMENT AND OUTLETS AND SHALL NOT BE SCALED. FOLLOW THESE DRAWINGS IN LAYING OUT WORK, CONSULT GENERAL CONSTRUCTION DRAWINGS TO UNDERSTAND ALL CONDITIONS AFFECTING WORK, AND VERIFY SPACES IN WHICH WORK WILL BE INSTALLED. COORDINATE WORK WITH OTHER TRADES AS JOB CONDITIONS REASONABLY REQUIRE.
10. WHERE LACK OF INFORMATION, OR ANY DISCREPANCY SHOULD APPEAR IN THE DRAWINGS OR SPECIFICATIONS, REQUEST WRITTEN INTERPRETATION FROM THE ENGINEER BEFORE PROCEEDING WITH THAT PORTION OF THE WORK.
11. PERFORM WORK IN ACCORDANCE WITH GOOD COMMERCIAL PRACTICE. THE GOOD APPEARANCE OF THE FINISHED WORK SHALL BE OF IMPORTANCE. DESIGN TEAM/OWNER MAY REJECT WORK IF WORKMANSHIP AND APPEARANCE ARE NOT SATISFACTORY.
12. BE RESPONSIBLE FOR AND COORDINATE THE WORK OF ALL SUBCONTRACTORS WORKING UNDER ELECTRICAL CONTRACTOR. CONFER AND COOPERATE WITH OTHER TRADES AND COORDINATE THE WORK IN PROPER RELATION WITH THEIRS. COORDINATE CEILING CAVITY SPACE CAREFULLY WITH OTHER TRADES.
13. SUBMIT SHOP DRAWINGS FOR ALL MATERIALS AND EQUIPMENT SHOWING ANY CHANGES REQUIRED IN DISTRIBUTION BOARDS, PANELBOARDS, LIGHT FIXTURES, ELECTRICAL WIRING, SPACE ALLOCATION, ETC.
14. PROPERLY LOCATE ANCHORS, CHASES, RECESSES AND OPENINGS REQUIRED FOR THE PROPER INSTALLATION OF THE WORK. ARRANGE WITH THE PROPER CONTRACTORS FOR THE BUILDING OF ANCHORS, ETC. AND FOR LEAVING REQUIRED CHASES, RECESSES AND OPENINGS.
15. COORDINATE WORK WITH OTHER TRADES. COORDINATE ALL EQUIPMENT WITH CONTROL SYSTEM FOR A COMPLETE OPERABLE SYSTEM.
16. PATCH ALL CUTTING OR DRILLING OF FINISHED WALLS, CEILINGS, OR FLOORS.
17. ELEC CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS FOR THIS SCOPE AND COORDINATION W/ UTILITY CONNECTIONS AND SERVICES.
18. WORK SHALL BE PERFORMED BY A LICENSED AND BONDED CONTRACTOR (IN MONTANA) UTILIZING TRADESMEN SKILLED IN THE ART AND IN ACCORDANCE WITH ACCEPTABLE PRACTICES.
19. PROVIDE AND INSTALL ALL INCIDENTAL ITEMS REQUIRED FOR A COMPLETE AND FUNCTIONING SYSTEM. EQUIPMENT, MOTORS, ETC., TO BE LOCATED AND INSTALLED AS SHOWN ON THE PLAN. DEVIATIONS SHALL BE APPROVED PRIOR TO INSTALLATION BY THE GC.
20. FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF FINAL ACCEPTANCE.
    20.1. CONTRACTOR FURTHER AGREES THAT HE WILL REPLACE OR REPAIR ALL DEFECTIVE EQUIPMENT AND INSTALLATION THAT BECOMES DEFECTIVE DURING THE TERM OF THE WARRANTY.
    20.2. INCLUDING ANY LED DRIVERS, LAMPS/BULBS OR LIGHT FIXTURES THAT FAIL DURING WARRANTY PERIOD.
21. PROVIDE (1) ELECTRONIC COPY IN PDF FORMAT AND (1) PHYSICAL COPY IN BINDER INCLUDING CUTSHEETS, SUBMITTAL DATA, & IOM DOCUMENTATION TO OWNER. SUBMIT AN ELECTRONIC COPY TO ENGINEER.
22. PROVIDE AS-BUILT PLANS ON CLEAN SET OF CONSTRUCTION DOCUMENTS INCLUDING ADDENDA ITEMS, CHANGE ORDERS AND ALL DEVIATIONS FROM THE CONSTRUCTION DOCUMENTS, AT SUBSTANTIAL COMPLETION.
23. WHEN A SYSTEM OR ASSEMBLY IS CALLED OUT FOR, ALL NECESSARY PARTS AND MATERIALS REQUIRED FOR A COMPLETE INSTALLATION/SYSTEM SHALL BE AND INSTALLED ACCORDING TO THE MANUFACTURERS INSTRUCTIONS.
24. UNLESS OTHERWISE NOTED, ELECTRICAL CONDUITS, ETC., SHALL BE RUN CONCEALED AND FRAMING SHALL BE ADEQUATE SIZE TO ACCOMPLISH RESULT WITHOUT CAUSING ANY CHANGES IN THE WALL PLANE.
25. COORDINATE WITH ALL TRADES THE LOCATIONS OF SLEEVES OR OTHER PRESET ACCESSORIES INVOLVING OTHER TRADES.
26. IT IS THE INTENT OF THESE CONTRACT DOCUMENTS TO DEFINE A COMPLETE FINISHED FACILITY. ANY MATERIAL, SYSTEM, EQUIPMENTS OR ASSEMBLY WHICH NORMALLY WOULD BE REQUIRED SHALL BE PROVIDED AS IF SPECIFICALLY NOTED.
27. WHEN WORK IS NOT CALLED OUT BUT IS REQUIRED TO COMPLETE THE PROJECT, IT SHALL BE PROVIDED BY THE CONTRACTOR AT NO ADDITIONAL EXPENSE TO THE OWNER AND BE OF THE BEST MATERIALS AND WORKMANSHIP.
28. TEMPORARY WIRING SHALL BE REMOVED PRIOR TO COMPLETION OF THE PROJECT.

26 00 53 ELECTRICAL IDENTIFICATION: PROVIDE AS DEFINED BELOW:

1. ALL NEW JUNCTION BOX COVERS AND RECEPTACLE COVERPLATES TO HAVE PANEL, CIRCUIT AND SERVICE INFORMATION.
2. PANELS: ALL PANELS TO HAVE NEW TYPE WRITTEN REGISTERS.

26 50 00 MATERIALS & METHODS:

1. WORK INCLUDED: ELECTRICAL SYSTEMS INCLUDING DEVICES, BOXES, CONDUIT, DISCONNECTS, LIGHTING, MOTOR STARTERS, ETC. PROVIDE AND INSTALL ALL INCIDENTAL ITEMS REQUIRED FOR A COMPLETE AND FUNCTIONING SYSTEM.
2. ALL EQUIPMENT, CIRCUITRY, ETC. SHALL BE NEW UL LISTED AND INSTALLED PER NEC, AS FOLLOWS OR AS SPECIFIED OTHERWISE. THE ELECTRICAL CONTRACTOR SHALL VERIFY ALL NAMEPLATE RATINGS OF EQUIPMENT TO BE CONNECTED AND VERIFY ELECTRICAL COMPATIBILITY AND NEC COMPLIANCE. MANUFACTURER'S RECOMMENDATIONS SHALL TAKE PRECEDENCE UNLESS VERIFIED OTHERWISE.
3. MOTORS AND CIRCUITRY TO BE INSTALLED AND CONNECTED AS INDICATED ON THE PLAN. ALL MOTORS TO BE PROVIDED WITH A MOTOR CIRCUITS: DISCONNECTING MEANS PER THE N.E.C. EQUIPMENT CONNECTED WITH FLEXIBLE CONDUIT WITH GROUND WIRE WITHIN. VERIFY CORRECT ROTATION.

MOTORS AND STARTERS:
ALL MOTORS AND OTHER ELECTRICAL CONTROL EQUIPMENT SHALL BE LISTED PER THE REQUIREMENTS OF THE NATIONAL ELECTRICAL CODE (NEC).

RACEWAYS:

1. ½" SHALL BE MINIMUM SIZE.
2. APPROVED FOR USE IN LOCATION PER NEC.
    2.1. DRY LOCATIONS – GRC, IMC, EMT, MC, NM (AS ALLOWED BY NEC & CITY OF BILLINGS ONLY).
    2.2. FLEXIBLE CONDUIT – GALVANIZED STEEL, LIQUIDTIGHT.
3. SUPPORTS & ANCHORS: UL LISTED FOR SPECIFIC USE & APPROVED BY AHJ. CONTRACTOR SHALL ADD OR REPLACE ANY SUPPORTS & ANCHORS IDENTIFIED AS DEFICIENT BY AHJ AND/OR DESIGN TEAM.
4. RACEWAYS SHALL BE CONCEALED IN FINISH AREAS UNLESS NOTED OTHERWISE.
5. CUT CONDUIT SQUARE USING SAW OR PIPE CUTTER; DEBURR CUT ENDS.
6. INSTALL SUITABLE PULLSTRING OR CORD IN EACH EMPTY RACEWAY. INSTALL SUITABLE CAPS TO PROTECT INSTALLED CONDUIT AGAINST ENTRANCE OF DIRT AND MOISTURE.
7. INSTALL FITTINGS TO ACCOMMODATE EXPANSION AND DEFLECTION WHERE RACEWAY CROSSES CONTROL AND EXPANSION JOINTS.
8. SURFACE-MOUNTED RACEWAYS & WIREMOLD SHALL BE LIMITED IN TO WHERE INDICATED IN PLAN OR APPROVED BY ARCHITECT DURING CONSTRUCTION.
9. RACEWAYS IN NON-FINISHED SPACES, SUCH AS MECHANICAL ROOMS AND CRAWL SPACES:
    9.1. SHALL BE PERMITTED TO BE EXPOSED.
    9.2. ALL EXPOSED RACEWAYS SHALL BE ROUTED PLUMB AND SQUARE TO BUILDING SURFACES.
    9.3. RACEWAYS IN NON-FINISHED SPACES SHALL BE INSTALLED SUCH THAT MAJOR RELOCATION IS NOT REQUIRED IF CEILINGS AND WALLS ARE INSTALLED IN THE FUTURE.

JUNCTION AND PULL BOXES:

1. SIZE PER THE NEC.
2. DRY LOCATIONS – STEEL WITH COVERS.
3. WET LOCATIONS – CAST ALUMINUM.

COUPLINGS AND CONNECTORS:

1. GRC – THREADED
2. IMC – THREADED
3. EMT – COMPRESSION
4. PVC – CEMENT JOINT TYPE.
5. INDENTER TYPE CONNECTORS PROHIBITED.

ANCHORS:

1. METAL – MACHINE SCREWS, BOLTS, WELDING
2. WOOD – WOOD SCREWS

CONDUCTORS:

1. COPPER ONLY WITH THHN/THWN TYPE INSULATION IN RACEWAY.
    1.1. NO ALUMINUM CONDUCTORS ALLOWED.
2. MINIMUM SIZE:
    2.1. #12 AWG FOR POWER.
    2.2. CONTROL CIRCUITS MAY BE #14 OR SIGNAL CIRCUITS WHICH SHALL BE AS INDICATED.
    2.3. #10 & SMALLER SOLID WIRE, #8 & LARGER STRANDED IS ALLOWABLE.
3. INCREASE CONDUCTOR SIZE AS NECESSARY TO LIMIT BRANCH CIRCUIT VOLTAGE DROP TO 3% AND PANEL FEEDER VOLTAGE DROP TO 2%.
4. ALL WIRING SHALL BE NEW AND BROUGHT TO SITE IN UNOPENED PACKAGES.
5. UL LISTED LUGS AND CONNECTORS,
6. ALL WIRE SHALL HAVE AN INSULATION VOLTAGE RATING OF 600 VOLTS, AND AN INSULATION TEMPERATURE RATING OF 75 DEGREES C.
7. WIRE COLORS:
    7.1. 120/208-240V
        7.1.1. BLACK, BLUE & RED FOR CIRCUITS
        7.1.2. SWITCH TRAVELERS PINK
        7.1.3. NEUTRAL WHITE
        7.1.4. GREEN GROUND

GROUNDING:

1. THIS CONTRACTOR SHALL PROVIDE A COMPLETE GROUNDING SYSTEM FOR ALL EQUIPMENT DEVICES, AND STRUCTURES IN STRICT ACCORDANCE WITH THE NEC AND UTILITY COMPANY REGULATIONS.
2. GOOD MECHANICAL & ELECTRICAL CONNECTIONS SHALL BE MADE WITH APPROVED GROUNDING CONNECTIONS.
3. PANELS, CONDUIT, MOTOR FRAMES, LIGHTING FIXTURES, ETC. THAT ARE PART OF THIS INSTALLATION SHALL BE SECURELY GROUNDED.
4. PROVIDE COPPER GROUNDING CONDUCTOR IN ALL RACEWAYS.
5. PERMANENTLY ATTACH EQUIPMENT AND GROUNDING CONDUCTORS PRIOR TO ENERGIZING EQUIPMENT.
6. MAIN GROUND SYSTEM SHALL COMPLY WITH NEC 250.
7. PROVIDE CONDUIT TO PROTECT ALL EXPOSED GROUNDS BELOW 10' AFF.
8. MAKE ALL JOINTS AND CONNECTIONS TO MAINTAIN CONTINUITY OF GROUND.

WIRING DEVICES:

1. THE LOCATION OF RECEPTACLES, SWITCHES, TELE/DATA, FIXTURES ARE APPROXIMATE AND THE OWNER SHALL HAVE THE RIGHT TO ADJUST OR RELOCATE DEVICES BEFORE THEY ARE INSTALLED WITHOUT ADDITIONAL COST.
2. PROVIDE GROUND FAULT EQUIPMENT PROTECTION (GFEP) DEVICE OR BREAKER FOR ALL SNOWMELT AND HEAT TRACING DEVICES.

LIGHTING:

1. PROVIDE NEW LIGHT FIXTURES AS SCHEDULED COMPLETE WITH TRIMS, LAMPS, FUSES, GASKETS, BALLASTS, OPTIONS, ACCESSORIES, ETC. AS SCHEDULED.
2. INSTALL SUSPENDED LIGHT FIXTURES USING CHAIN HANGERS WITH SUFFICIENT LENGTH REQUIRED TO SUSPEND THE FIXTURE AT HEIGHT SPECIFIED.
3. SUPPORT LIGHT FIXTURES INDEPENDENT OF CEILING FRAMING.
4. CONNECT LIGHT FIXTURES TO BRANCH CIRCUITS, AS INDICATED.
5. INSTALL SPECIFIED LAMPS IN EACH FIXTURE.

OWNER FURNISHED EQUIPMENT:

1. COORDINATE ELECTRICAL CONNECTIONS FOR OWNER-SUPPLIED EQUIPMENT WITH OWNER, MANUFACTURER DATA, AND EQUIPMENT NAMEPLATE INFORMATION.

26 90 00 ELECTRICAL CLOSEOUT:

1. REMOVE MATERIALS, SCRAPS AND DEBRIS RELATIVE TO THIS CONTRACTOR'S WORK AND LEAVE THE PREMISES, INCLUDING CRAWL SPACES AND CHASES, IN CLEAN AND ORDERLY CONDITION.
2. CLEAN EXPOSED SURFACES OF LIGHT FIXTURES, DISTRIBUTION BOARDS, PANELS AND OTHER EXPOSED ITEMS OF GREASE, FINGER PRINTS, DIRT OR OTHER FOREIGN MATERIAL. REMOVE RUBBISH AND DEBRIS RESULTING FROM THE OPERATIONS OF THIS CONTRACTOR AND LEAVE SPACES CLEAN AND READY FOR USE.
3. BROOM CLEAN ELECTRICAL ROOMS.

ELECTRICAL LEGEND

- PANEL
- DISCONNECT SWITCH
- BRANCH CIRCUIT CONCEALED IN WALL OR CEILING
- BRANCH CIRCUIT CONCEALED IN OR UNDER FLOOR
- EMPTY CONDUIT -3/4" UNLESS OTHERWISE NOTED
- HOME RUN TO PANEL. NUMBER OF ARROWS INDICATES NUMBER OF CIRCUITS
- NUMBER OF HASHMARKS INDICATES NUMBER OF CONDUCTORS. NO HASHMARKS INDICATES TWO CONDUCTORS.
- LIGHT FIXTURE (RECESSED, SUSPEND OR SURFACE)
- TROFFER STYLE LUMINAIRE (RECESSED)
- LIGHT FIXTURE (SURFACE)
- LIGHT FIXTURE (SUSPENDED)
- WALL MOUNT LIGHT FIXTURE
- EXIT LIGHT
- EMERGENCY LIGHT
- COMBINATION EXIT/ EMERGENCY LIGHT
- EMERGENCY EXTERIOR LIGHTING
- DUPLEX CONVENIENCE RECEPTACLE
- GFCI DUPLEX RECEPTACLE
- SPLIT WIRED RECEPTACLE. REVIEW PLANS FOR SWITCHING REQUIREMENTS
- QUAD RECEPTACLE
- QUAD GFCI RECEPTACLE
- GFCI WEATHER RESISTANT DUPLEX RECEPTACLE W/ WEATHERPROOF COVER (WP)
- CEILING MOUNTED GFCI DUPLEX RECEPTACLE
- CEILING MOUNTED DUPLEX RECEPTACLE
- RANGE OUTLET (WITH CORD CAP) (R)
- DRYER OUTLET (WITH CORD CAP) (D)
- WELDING OUTLET, COORDINATE WITH OWNER FOR FINAL PLUG CONFIGURATION (W)
- MOTOR (M)
- SPECIAL EQUIPMENT OUTLET AS NOTED
- SWITCH (S)
- SWITCH-FUSE STATT (S_{FS})
- SWITCH-3 WAY (S_3)
- SWITCH-4 WAY (S_4)
- SWITCH-WITH PILOT (S_P)
- SWITCH-DIMMER (S_D)
- SWITCH-FUSE STATT (S_{FS})
- SWITCH-PROGRAMMABLE TIMER W/ BATTERY BACKUP (S_T)
- TELEPHONE/DATA OUTLET
- THERMOSTAT (T)
- SPECIAL EQUIPMENT OUTLET AS NOTED (E)
- PHOTOCELL (P)
- NOTE DESIGNATION
- MECHANICAL EQUIPMENT UNIT INDENTIFICATION
- JUNCTION BOX OR J-BOX (J)
- TELEPHONE BOARD
- TELEVISION OUTLET (TV)
- MOTION SENSOR-WATT STOPPER DT-355
- MOTION SENSOR-WATT STOPPER PW-100
- MOTION SENSOR-WATT STOPPER DW-2001 (-2)
- WALL SWITCH MOTION SENSOR LITHONIA WSX PDT
- DIMMING WALL SWITCH MOTION SENSOR LITHONIA WSX PDT D
- CEILING MOUNTED MOTION SENSOR LITHONIA CMPDT 9
- DIMMING CEILING MOUNTED MOTION SENSOR CMPDT 9 D
- FIRE ALARM PANEL
- FIRE ALARM BREAKGLASS STATION (F)
- FIRE ALARM SIGNAL HORN (FH)
- FIRE ALARM STROBE. (FS)
- SINGLE STATION RESIDENTIAL DETECTOR (S -1)
- COMBINATION RESIDENTIAL SMOKE/CO DETECTOR (S -2)
- DOOR BELL PUSH BUTTON (P)
- DOOR BELL SIGNAL (BX)

EXISTING PANEL SCHEDULE A

AMPS 225 / VOLTAGE 120 / 240 / PHASE 1 ø — WIRES 3 MAIN LUGS ONLY LOCATION: EXISTING; AISC 10,000 FEED TOP ENCLOSURE: NEMA 1; NEUTRAL 100% MOUNT SURFACE

CIRCUIT	LOAD TYPE	LOAD	CB SIZE	CKT #	PHASE	CKT #	CB SIZE	LOAD	LOAD TYPE	CIRCUIT
EXISTING #2 AC	A	2254	30	1	A	2	20	304	L	LIGHTING: 1ST FLOOR
	A	2254		3	B	4	20	200	L	LIGHTING: 1ST FLOOR SO CORD
EXISTING #1 AC	A	2254	30	5	A	6	20	1440	R	RECEPTACLES
	A	2254		7	B	8	20	1440	R	RECEPTACLES
LIGHTING: TYPE F FIXTURES (NORTH)	L	540	20	9	A	10	20	1440	R	RECEPTACLES
LIGHTING: TYPE F FIXTURES (SOUTH)	L	540	20	11	B	12	20	1440	R	RECEPTACLES
LIGHTING: TYPE B FIXTURES	L	125	20	13	A	14	20	1440	R	RECEPTACLES
LIGHTING: TYPE A FIXTURES	L	255	20	15	B	16	20	600	R	RECEPTACLES, CEILING
LIGHTING: TYPE C FIXTURES	L	321	20	17	A	18	20	600	R	RECEPTACLES: CEILING
EXISTING LOAD*		1000	20	19	B	20	100	4600	M	LIFT **
EXISTING LOAD*		1000	20	21	A	22		4600	M	
LIGHTING: ANTLER CHANDILIER	L	225	20	23	B	24	20	900	R	RECEPTACLES: 1ST FLOOR
LIGHTING: SIMPLEX RECEPTACLES	L	800	20	25	A	26	20	900	R	RECEPTACLES: 1ST FLOOR
LIGHTING: SIMPLEX RECEPTACLES	L	1000	20	27	B	28	20			SPARE
ECH-1***	H	2000	30	29	A	30	20			SPARE
	H	2000		31	B	32	20			SPARE
SPARE			20	33	A	34	20			SPARE
SPARE			20	35	B	36	20			SPARE
SPARE			20	37	A	38	20			SPARE
SPARE			20	39	B	40	20			SPARE
SPARE			20	41	A	42	20			SPARE

CONNECTED LOAD PER PHASE-WATTS — A: 20018, B: 18708

PANEL LOAD:	PHASE A	PHASE B	DEMAND FACTOR	PHASE A	PHASE B
A/C - MECH COOLING	4508	4508	1.25	5635	5635
EQUIPMENT/APPLIANCE	0	0	1.00	0	0
HEATING	2000	2000	0.50	1000	1000
LIGHTING	2090	2220	1.00	2090	2220
MOTOR	4600	4600	1.25	5750	5750
LARGEST MOTOR			1.00	0	0
OTHER	0	0	1.00	0	0
RECEPTACLE (FIRST 10KW)	5820	4380	1.00	5820	4380
RECEPTACLE (REMAINING)	0	0	1.00	0	0
TRANSFORMER	0	0	1.00	0	0
(S) SUBFEED= PNL LOAD ADDED TO ABOVE ITEMS			DEMAND KVA PER PHASE	20.3	19.0
			DEMAND AMPS PER PHASE	169.1	158.2
			SPARE CAPACITY (AMPS)	56	67

OPTIONS:

NOTES:
* IDENTIFY WHAT CIRCUIT BREAKERS ARE SERVING AND LABEL AS SUCH.
** REPLACE BREAKERS AS INDICATED WITH SHUNT TRIP BREAKER FOR LIFT. CONNECT SHUNT TRIP CIRCUIT BREAKER TO FIRE ALARM SYSTEM.
*** REPLACE BREAKERS AS INDICATED WITH BREAKER FOR ECH-1. RETURN SINGLE POLE 20A CIRCUIT BREAKERS TO OWNER.

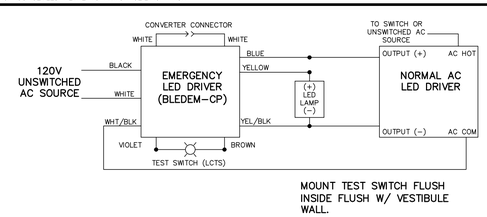
CONDUCTORS CU — WIRE SIZE EXISTING — GROUND EXISTING
SAFETY FACTOR 25% 30% — CONDUIT EMT FED FROM PNLEXISTING — SIZE 2.5

LUMINAIRE SCHEDULE

FIX PLAN ID	MANUFACTURER (1)	CATALOG #	MOUNTING LOCATION	MOUNTING TYPE	LAMP TYPE (2)	LAMP LUMENS	LAMP DIMMABLE	LAMP #	NOTES
A	VISUAL COMFORT	SL 4121BZ-WG	CEILING	SURFACE	NOTE 6	1600	YES	1	3
B	VISUAL COMFORT	CHC 4215BZ	CEILING	SURFACE	NOTE 8	500	YES	2	3
C	VISUAL COMFORT	TOB 2005BZ	WALL	SURFACE	NOTE 5	430	YES	3	3
D	VISUAL COMFORT	MS 5030ABV-WG	CEILING	SURFACE	NOTE 6	1600	YES	2	3
E	VISUAL COMFORT	S 2602BZ	WALL	SURFACE	NOTE 4	950	YES	1	3
F	WAC LIGHTING	SILO X10 - MO-2010-930	CEILING	SURFACE	NOTE 9	790	YES	1	3
G	TECH LIGHTING	E2S L 827 30A HL2W	CEILING	RECESSED	NOTE 10	852	YES	1	3
H	VISUAL COMFORT	SL 4121BZ-WG	CEILING	SURFACE	NOTE 7	2450	YES	1	3
J	TECH LIGHTING	E2S -LO 827 30A WTH -H SHOWER TRIM	CEILING	RECESSED	NOTE 10	852	YES	1	3,11
K	ASPECT LED	AL-WW-M-48 WTH AL-PS-W-60	EXTERIOR	STEEL STRUCTURE	36W LED	3240	YES	1	1,12
X	LITHONIA	LHQM LED R HO	CEILING	SURFACE	(2) 1.5W LED	--	NO	--	1
EM	CONCEALITE	F5000 LED6.5 90 FMS	CEILING	RECESSED			NO	1	1,13

1. OR EQUAL BY AS ACCEPTED BY OWNER
2. PROVIDE 2700K KELVIN COLOR TEMP LAMPS.
3. FURNISHED BY OWNER, INSTALLED BY CONTRACTOR. CONRACTOR SHALL FURNISH NECESSARY CABLING, HARDWARE AND LAMPS FOR FIXTURES.
4. SATCO S9415 13PAR30/SN/LED/40'/2700K120V/D
5. SATCO S9580 4.5T10/LED/E26/27K/120V
6. SATCO S29815 15A19/LED/2700K/1600L/12V/D (15W LED)
7. SATCO S8737 20WA21/LED/HID/2700K/120-277V/E26
8. TCP FB11D6027EC - B11 60W 2700K (5W LED)
9. INTEGRAL 10W 3K LED
10. INTEGRAL 12W 2.7K
11. PROVIDE REMOTE BATTERY PACK FOR EMERGENCY EGRESS LIGHTING FUNCTION. SEE DETAIL.
12. PROVIDE 150W POWER SUPPLY ABOVE ENTRY CEILING IN SPACE. PROVIDE CONNECTORS TO DAISY CHAIN (3) FIXTURES TOGETHER. SECURE BLACK POWER CABLE TO STEEL STRUCTURE. ORIENT LIGHTING TO WASH UPPER LITES AND STOREFRONT.
13. PROVIDE FINISH OF CONCEALED PLATE TO MATCH CEILING FINISH

2020/09/22



MOUNT TEST SWITCH FLUSH INSIDE FLUSH W/ VESTIBULE WALL.

LED EMERGENCY BATTERY PACK WIRING DIAGRAM

NO SCALE

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MONTANA — CORY HASIAK — No. 19927 — LICENSED PROFESSIONAL ENGINEER — 2020/09/22

OFFICIAL STAMPED RECORD DRAWING IS LOCATED AT THE BUSINESS OFFICE OF THE REGISTERED PROFESSIONAL WHO SEALED THIS DRAWING. DEVIATIONS OR MODIFICATIONS FROM THE SEALED SET W/O THE BENEFIT OF THE PROFESSIONAL OF RECORD IS AT THE RISK OF THE CONTRACTOR OR OWNER AND RESPONSIBILITY WILL NOT BE OF THE DESIGN PROFESSIONAL. THE DRAWINGS AND INTELLECTUAL PROPERTY ARE OF THE OWNERSHIP OF COMPANY PROVIDING THE DESIGN AND SEAL ON THIS DOCUMENT. COPYRIGHT RIGHTS OF THIS DRAWING ARE HELD BY SIMPLICITY CED, LLC.

PROJECT NAME: STAPLETON BUILDING
KIBLBER & KURCH RETAIL TI
101 BROADWAY

LOCATION BILLINGS, MONTANA

DRAFTED CH
DESIGNED CH
CHECKED CH

DWG	REVISION	DATE

PROJECT NUMBER 2020.41.0031

DATE 2020/09/22

DRAWING TITLE ELECTRICAL SPECS & SCHEDULES

DRAWING NUMBER E0.1

DWG. 1 OF 3

3-WAY SWITCH a	3-WAY SWITCH b	3-WAY SWITCH c
CONTROLS TYPE A FIXTURES	CONTROLS TYPE C FIXTURES	CONTROLS ANTLER CHANDILIER

SWITCHES LOCATED WHERE INDICATED BY FLAG NOTE 7

DIMMER SWITCH a	DIMMER SWITCH b	DIMMER SWITCH c	DIMMER SWITCH d	DIMMER SWITCH e	4 WAY SWITCH g
CONTROLS TYPE F FIXTURES ON NORTH SIDE	CONTROLS TYPE F FIXTURES ON SOUTH SIDE	CONTROLS TYPE B FIXTURES	CONTROLS TYPE A FIXTURES	CONTROLS TYPE C FIXTURES	CONTROLS ANTLER CHANDILIER

DIMMER SWITCH g	DIMMER SWITCH h	DIMMER SWITCH i
CONTROLS SINGLE GANG CEILING RECEPT.	CONTROLS SINGLE GANG CEILING RECEPT.	CONTROLS SINGLE GANG CEILING RECEPT.

DIMMER SWITCH j	DIMMER SWITCH k	DIMMER SWITCH l	DIMMER SWITCH m	DIMMER SWITCH n	DIMMER SWITCH o
CONTROLS SINGLE GANG CEILING RECEPT.	CONTROLS SINGLE GANG CEILING RECEPT.	CONTROLS SINGLE GANG CEILING RECEPT.	CONTROLS SINGLE GANG CEILING RECEPT.	CONTROLS SINGLE GANG CEILING RECEPT.	CONTROLS SINGLE GANG CEILING RECEPT.

SWITCHES LOCATED WHERE INDICATED BY FLAG NOTE 2

DETAIL NOTES:

1. ALL DIMMER SWITCHES SHALL BE LEGRAND WATTSTOPPER, 120V, 450W CFL/LED.
2. SWITCH TO CONTROL EXTERIOR LIGHTING (TYPES J AND K) SHALL BE INTERMATIC ST01K ASTRONOMIC DIGITAL IN WALL TIMER SWITCH.
3. COVER PLATE FINISH SHALL BE BY ARCHITECT/OWNER.

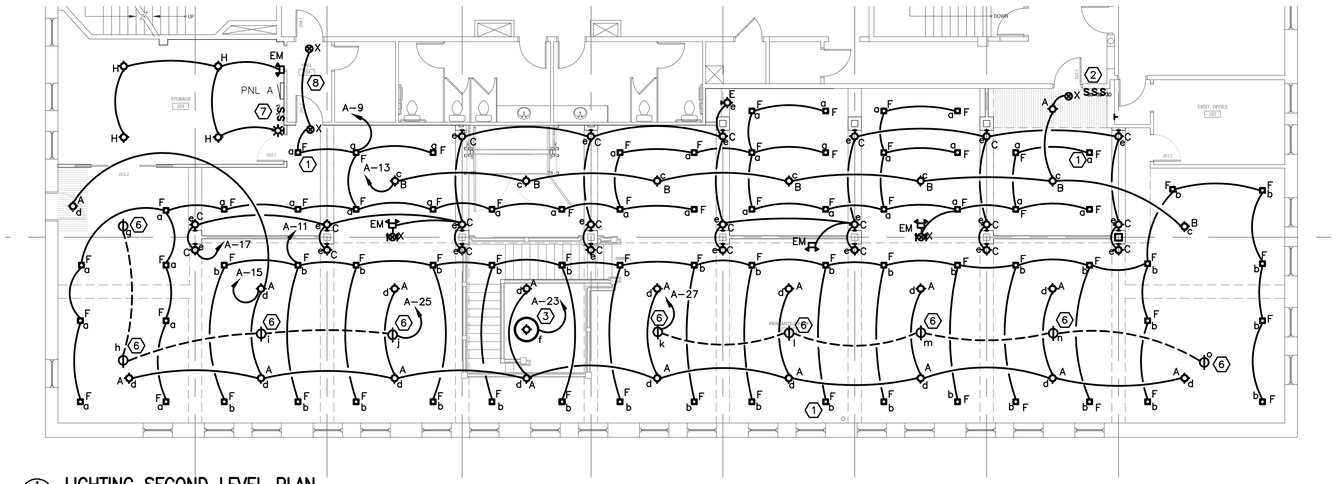
DIMMER SWITCH a	DIMMER SWITCH b	DIMMER SWITCH c	DIMMER SWITCH d	4 WAY SWITCH e	4 WAY SWITCH f
CONTROLS TYPE D, F, G, H FIXTURES	CONTROLS TYPE C FIXTURES	CONTROLS TYPE E FIXTURES	CONTROLS CEILING SO CORD	CONTROLS TYPE A FIXTURES (2ND LEVEL)	CONTROLS TYPE C FIXTURES (2ND LEVEL)

DIMMER SWITCH f	SWITCH h
CONTROLS ANTLER CHANDILIER	CONTROLS EXTERIOR J AND K FIXTURES

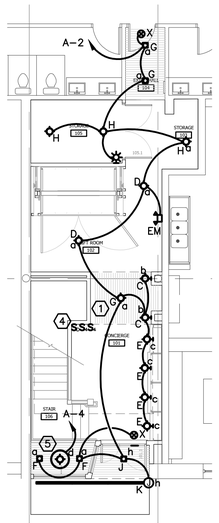
INTERMATIC ST01 PROGRAMMABLE BATTERY BACKED UP ASTRONOMICAL WALL TIMER

SWITCHES LOCATED WHERE INDICATED BY FLAG NOTE 4

3/E1.1 SWITCH COVER PLATE ELEVATION DETAIL
NO SCALE



1/E1.1 LIGHTING SECOND LEVEL PLAN
ONE EIGHTH INCH = ONE FOOT
0 4' 8' 16'



2/E1.1 LIGHTING MAIN LEVEL PLAN
ONE EIGHTH INCH = ONE FOOT
0 4' 8' 16'

GENERAL NOTES:

1. ALL WORK SHALL BE PERFORMED TO NEC REQUIREMENTS AND THE SATISFACTION OF THE CITY OF BILLINGS.
2. EXISTING DEVICES TO REMAIN SHOWN LIGHT, TYPICAL.
3. COLOR OF COVERPLATES AND DEVICES SHALL BE BY ARCHITECT/OWNER. VERIFY ALL SELECTIONS PRIOR TO ORDERING ANY ITEMS, AND VERIFY LOCATION/PLACEMENT PRIOR TO ROUGH-IN.
4. ROUTE WIRING IN JOIST SPACE PLAN WHERE CEILING IS TIGHT TO THE BOTTOM OF THE UPPER FLOOR JOIST. DRILL FLOOR JOISTS AT CENTERLINE OF JOISTS WHERE WIRING IS ROUTED THRU JOISTS.

LIGHTING NOTES: (##)

1. UPPER CASE LETTER BY FIXTURE DESIGNATES FIXTURE TYPE, LOWER CASE IS THE CONTROLLING SWITCH, TYPICAL.
2. DIMMER SWITCH BANK, SWITCHES TO CONTROL LIGHTING IN PUBLIC AREAS. SWITCHES SHALL BE 120V. SEE DETAIL 3/E1.1.
3. ELK ANTLER CHANDELIER BY OWNER. FIXTURE TO BE CIRCUITED AND SWITCHED AS SHOWN. SEE SWITCHBANK DETAILS FOR CONTROL.
4. DIMMER AND 4-WAY SWITCH BANK. SWITCHES SHALL BE 120V. SEE DETAIL 3/E1.1.
5. PROVIDE CEILING MOUNTED TWIST LOCK RECEPTACLE & PLUG END. FOR OWNER LIGHT FIXTURE, AND CIRCUIT AS SHOWN.
6. PROVIDE FLUSH MOUNTED CEILING SINGLE GANG RECEPTACLE FOR FUTURE USE. SWITCH AND CIRCUIT AS NOTED. COVER PLATE FINISH SHALL BE BY ARCHITECT. FRAME OUT BOX FOR ADDITIONAL WEIGHT, A MINIMUM OF 50 POUNDS.
7. THREE WAY SWITCHES FOR ON/OFF CONTROL OF FIXTURES AS SHOWN ON SWITCHBANK DETAIL 3/E1.1.
8. EXISTING FINISH CEILING TO REMAIN. ROUTE CIRCUITING ABOVE CEILING. MOUNT FIXTURE TO CEILING AS PREFERRED BY CONTRACTOR.

MONTANA
CORY HASAK
No. 19967PE
LICENSED PROFESSIONAL ENGINEER
2020/09/22

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PROJECT NAME: STAPLETON BUILDING
KIBLBER & KURCH RETAIL TI
101 BROADWAY

LOCATION: BILLINGS, MONTANA

DRAFTED CH
DESIGNED CH
CHECKED CH

DWG	REVISION	DATE

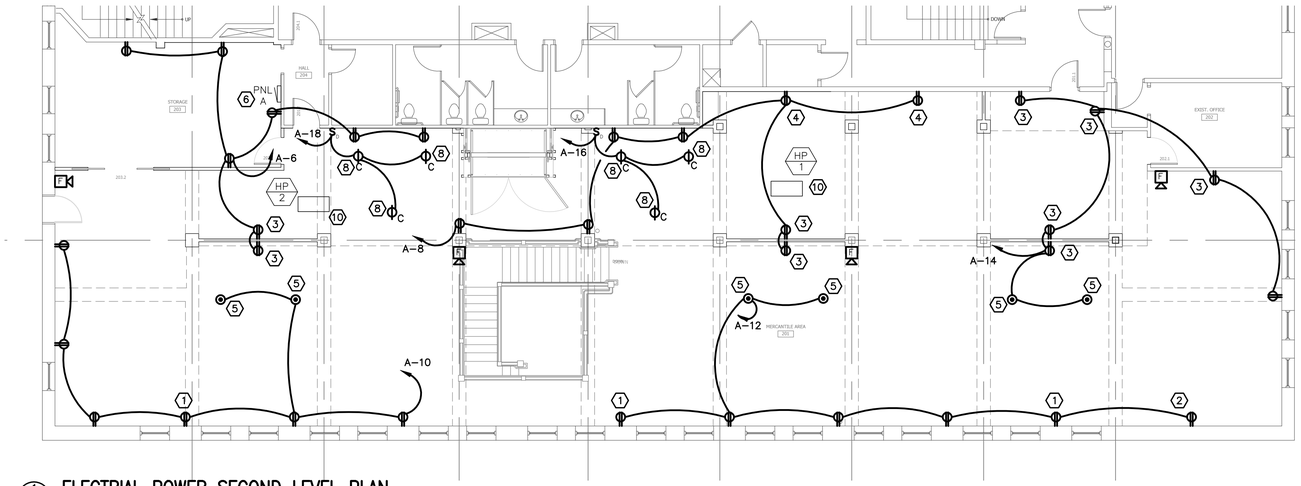
PROJECT NUMBER
2020.41.0031

DATE
2020/09/22

DRAWING TITLE
ELECTRICAL
LIGHTING PLAN

DRAWING NUMBER
E1.1

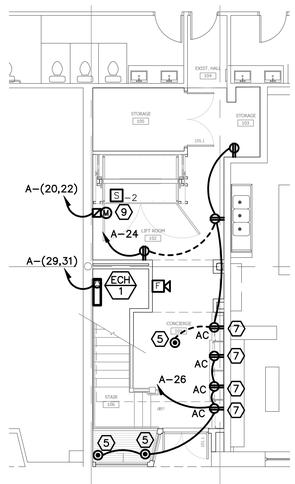
DWG. 2 OF 3



1 E1.1 **ELECTRIAL POWER SECOND LEVEL PLAN**

ONE EIGHTH INCH = ONE FOOT

0 4' 8' 16'



2 E1.1 **ELECTRICAL POWER MAIN LEVEL PLAN**

ONE EIGHTH INCH = ONE FOOT

0 4' 8' 16'

GENERAL NOTES:

1. ALL WORK SHALL BE PERFORMED TO NEC REQUIREMENTS AND THE SATISFACTION OF THE CITY OF BILLINGS.
2. EXISTING DEVICES TO REMAIN SHOWN LIGHT, TYPICAL.
3. COLOR OF ALL COVERPLATES AND DEVICES SHALL BE BY ARCHITECT/OWNER. ALL SELECTIONS MUST BE APPROVED PRIOR TO ORDERING ANY ITEMS, AND VERIFY LOCATION/PLACEMENT PRIOR TO ROUGH IN.
4. ALL WALL MOUNTED DUPLEX RECEPTACLES SHALL BE FLUSH MOUNTED IN BASEBOARD. COORDINATE INSTALLATION WITH ARCHITECT PRIOR TO ROUGH IN.

POWER NOTES: (##)

1. CENTER RECEPTACLE BETWEEN WINDOWS, TYPICAL.
2. CENTER RECEPTACLE ON WALL BETWEEN CORNER AND WINDOW.
3. CENTER RECEPTACLE ON WALL PLANE.
4. CENTER ON WALL BETWEEN COLUMNS.
5. FLUSH MOUNTED DUPLEX RECEPTACLE FLOOR BOX IN MERCHANDISE PEDESTAL. COVER PLATE FINISH SHALL BE BY ARCHITECT.
6. EXISTING PANEL A. MODIFY AS SHOWN TO ACCOMMODATE NEW CIRCUIT/LOADS.
7. FLUSH MOUNTED BOOKCASE DUPLEX RECEPTACLE. OUTLET SHALL BE INSTALLED ON PLATFORM TOP. COORDINATE LOCATION WITH CABINET DETAILS PRIOR TO ROUGH IN. COVER PLATE FINISH AND DEVICE COLOR SHALL BE BY ARCHITECT.
8. PROVIDE FLUSH MOUNTED CEILING SINGLE GANG RECEPTACLE FOR FUTURE USE. SWITCH AND CIRCUIT AS NOTED. COVER PLATE FINISH SHALL BE BY ARCHITECT/OWNER. FRAME OUT BOX FOR ADDITIONAL WEIGHT, A MINIMUM OF 50 POUNDS.
9. COORDINATE LOCATION AND ELECTRICAL REQUIREMENTS OF LIFT PRIOR TO ROUGH IN. CONNECT TO CIRCUIT AS NOTED WITH (2#6, 1#8G) 3/4"C, 100A FUSED DISCONNECT, 70A FUSE. ELECTRICAL DESIGN IS FOR 7-1/2 HP, 240V, SINGLE PHASE LIFT. IF REQUIREMENTS ARE DIFFERENT FROM ABOVE, CONTACT ENGINEER FOR RESIZING OF COMPONENTS.
10. EXISTING HEAT PUMP MECHANICAL UNIT TO REMAIN, INCLUDING ALL SERVING ELECTRICAL CONDUITS, CONDUCTORS AND DISCONNECT MEANS. PROVIDE UNISTRUT FRAME TO SUPPORT EXISTING DISCONNECT SWITCH FROM ABOVE, AND SECURE TYPE NM CABLING TO STRUCTURES.

MONTANA
CORY HASIAK
No. 19929PE
LICENSED PROFESSIONAL ENGINEER
2020/09/22

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PROJECT NAME: STAPLETON BUILDING
KIBLBER & KURCH RETAIL TI
101 BROADWAY

LOCATION BILLINGS, MONTANA

DRAFTED CH
DESIGNED CH
CHECKED CH

DWG	REVISION	DATE

PROJECT NUMBER 2020.41.0031

DATE 2020/09/22

DRAWING TITLE ELECTRICAL POWER PLAN

DRAWING NUMBER E2.1

DWG. 3 OF 3

Development Committee Action Item **Agenda Item 4-b**

Meeting Date: Friday, November 20, 2020, 7:30 am

Location: Remotely via Zoom

RE: Kibler and Kirch, LLC TIFD Assistance

Proposal:

Kibler and Kirch, LLC is a retail store of more than 30 years. It was located in Red Lodge until September of 2019 when the business decided to relocate to Billings. Since then, they have surveyed their clientele and considered their options in terms of most suitable spaces. Not only is it exciting that Kibler and Kirch is relocating to Billings but also they are relocating to Downtown, Billings, in the Historic Stapleton Building. While there has been major private investment in rehabilitating the building over the course of many years, which produced several thriving and quality businesses, there's an underutilized abandoned space that is planned to capture a new vision of the retail store. The vision is to work within the architectural spirit of the building to create a unique metropolitan retail store of nearly 6,000 square feet.

Kibler and Kirch will occupy a long-vacant, ground floor storefront between Rockets Gourmet Wraps and Le Fournil French Bakery. Inside that small footprint (and difficult space to use), they will recreate the building's original stairway to exacting detail; install an elevator shrouded by decorative ironwork, and connect two floors via a large opening. By creating access to this 2nd floor space, they intend to make the space architecturally interesting adding more vibrancy and life to the street level - both for pedestrians and traffic on 1st Avenue North. The new entrance will have new lighting, signage, awnings, and other frontstore elements.

If their past experience of drawing customers from a large geographical area holds true as they make a new store in Billings, they anticipate adding to the retail foot traffic of Downtown. They anticipate Kibler and Kirch to be a regional and national destination and shopping experience. By bolstering their professional design services, they foresee creating well-paying retail jobs. Other neighboring retail and restaurants will also benefit from the visitors they bring. The Stapleton Building was once an epicenter of shopping and they hope to continue that spirit. Finally, this sizable investment will generate a healthy increase in the tax value of the building. Because Kibler and Kirch has a long history of quality design and home furnishings, they hope to help in creating opportunities of growth by enriching their surroundings while being passionate and dedicated to the history of the building.

Kibler and Kirch, LLC has requested TIFD assistance in the amount of 143,927 dollars on a 5:1 matching basis. The total project is projected at $861,838. However, the Committee approved a grant of $79,940 on a 5:1 matching basis off of the total of qualified expenses of $478,681. The reasoning behind it is that while most improvements are qualified, access to it will be for the business and its clients. If approved, this TIFD assistance request will be subject to available Fund 203 cash and will only be applied to qualified expenditures.

Financial Breakdown Details

Private Investment	TIF Request	Ratio %
Construction = $861,838	$79,940	9%

Financials

If approved, reimbursement funds are available in the fiscal year following the year of project completion.

DBP Development Committee recommends approval of this project by the Board of Directors with the following contingencies:

1. The Applicant shall sign a development contract with the City of Billings and DBP within 90 days of City Council's approval.
2. This TIFD reimbursement is the maximum that can be received pending satisfactory submission of all paid invoices showing the completion of expenditures related to this project.
3. If funds are not available, reimbursement can be carried over to the next fiscal year.

DBP board of directors has authority to approve, modify and approve, or disapprove the recommendation prepared by the Development Committee.

Motion to approve: I make a motion to approve the recommendation of the Development Committee to award this applicant a reimbursement grant not to exceed $79,940 so long conditions above are met.

Motion to disapprove: I make a motion to disapprove the recommendation of the Development Committee in awarding this applicant a reimbursement grant of up to $79,940.

Motion to Modify: I make a motion to modify the Committee's recommendation...



Development Committee Action Item **Agenda Item 4-b**

Meeting Date: Friday, November 20, 2020, 7:30 am

Location: Remotely via Zoom

RE: Kibler & Kirch, LLC TIFD Assistance

Proposal:

Kibler & Kirch is a design and retail store of more than 30 years. The retail store was in Red Lodge until September of 2019 when the business decided to relocate to Billings. The Design portion of the business has been in the Stapleton building for six years. Since the closure of the Red Lodge store, the business has surveyed its clientele and considered its options in terms of most suitable spaces in Billings. Not only is it exciting that Kibler & Kirch is relocating to Billings but also, it is relocating to Downtown, Billings, in the Historic Stapleton Building. While there has been major private investment in rehabilitating the building over the course of many years, which produced several thriving and quality businesses, there's an underutilized abandoned space that is planned to capture a new vision of the retail store. The vision is to work within the architectural spirit of the building to create a unique metropolitan retail store of nearly 6,000 square feet.

Kibler & Kirch will occupy a long-vacant, 2nd floor space as well as ground floor storefront between Rockets Gourmet Wraps and Le Fournil French Bakery. Inside that small footprint (and difficult space to use), they will recreate the building's original stairway to exacting detail; install an elevator shrouded by decorative ironwork and connect two floors via a large opening. By creating access to this 2nd floor space, they intend to make the space architecturally interesting adding more vibrancy and life to the street level - both for pedestrians and traffic on 1st Avenue North. The new entrance will have new lighting, signage, awnings, and other storefront elements.

If their experience of drawing customers from a large geographical area holds true as they make a new store in Billings, they anticipate adding to the retail foot traffic of Downtown. They anticipate Kibler & Kirch to be a regional and national destination and shopping experience. By bolstering their professional design services, they foresee creating well-paying retail jobs. Other neighboring retail and restaurants will also benefit from the visitors they bring. The Stapleton Building was once an epicenter of shopping and they hope to continue that spirit. Finally, this sizable investment will generate a healthy increase in the tax value of the building. Because Kibler & Kirch has a long history of quality design and home furnishings, they hope to help in creating opportunities of growth by enriching their surroundings while being passionate and dedicated to the history of the building.

Kibler & Kirch has requested TIFD assistance in the amount of 143,927 dollars on a 5:1 matching basis. The total project is projected at $861,838. However, the Committee approved a grant of $79,940 on a 5:1 matching basis off the total of qualified expenses of $478,681. The reasoning behind it is that while most improvements are qualified, access to it will be for the business and its clients. Elimination of blight and the vacancy is valid but access to the public is minimal. If approved, this TIFD assistance request will be subject to available Fund 203 cash and will only be applied to qualified expenditures.

Financial Breakdown Details

Private Investment	TIF Request	Ratio %
Total Project = $861,838 QE = $478,681	$79,940	9%

Financials

If approved, reimbursement funds are available in the fiscal year following the year of project completion.

DBP Development Committee recommends approval of this project by the Board of Directors with the following contingencies:

1. The Applicant shall sign a development contract with the City of Billings and DBP within 90 days of City Council's approval.
2. This TIFD reimbursement is the maximum that can be received pending satisfactory submission of all paid invoices showing the completion of expenditures related to this project.
3. If funds are not available, reimbursement can be carried over to the next fiscal year.

DBP board of directors has authority to approve, modify and approve, or disapprove the recommendation prepared by the Development Committee.

Motion to approve: I make a motion to approve the recommendation of the Development Committee to award this applicant a reimbursement grant not to exceed $79,940 so long conditions above are met.

Motion to disapprove: I make a motion to disapprove the recommendation of the Development Committee in awarding this applicant a reimbursement grant of up to $79,940.

Motion to Modify: I make a motion to modify the Committee's recommendation…



DBP Board Meeting
November 20, 2020 – 7:30 am
Remote via Zoom

ATTENDED:	Andy Patten	Steve Tostenrud	Norman Miller	Denis Pitman
Sam Merrick	Dave Fishbaugh	Marguerite Jodry	Wyeth Friday	Ethan Kanning
Sean Lynch	Penny Ronning	Steve Arveschoug	Chris Montague	Jenny Ross
Joni Harman	Katy Easton	Mehmet Casey	James Chandler	Janna Hafer
GUESTS:	Pam Purinton	Randy Swenson & Kody Johnson	Jeremiah Young	The Burger Dive Team
Zack Terakedis				
ABSENT:	Steve Wahrlich	Kim Olsen	Ignacio Barron Viela	Jock West

1. **Call to Order** – Mr. Patten brought the meeting to order at 7:29 am.
2. **Regular Agenda**
    a. **Minutes** – October 23, 2020 –Patten motioned to approve the minutes and Mr. Montague approved, Mr. Fishbaugh seconded the motion and approved by all.

2. Presentations

1. Mr. Brad Halsten and Mrs. Halsten from The Burger Dive, they have been in business for 10 years and are working on purchasing and looking to expand greatly and bring revitalization to Minnesota Ave. They are working on purchasing the 3 vacant properties, expanding indoor seating by twice the amount, adding outdoor seating, a rental retail opportunity and eight apartments for housing. They feel like they could make this area a destination place and feel like The Burger Dive is a destination restaurant and have received funding by a bank.
    1. Mr. Casey opened the conversation to questions. Mr. Arveschoug commended the Halsten's and especially their area. Mr. Arveschoug brought up the concern about opening during a pandemic. The Halstens were recently forced to go to take out only and their business has stayed profitable during this time; they were able to keep all employees and have expanded into a dinner service and that has created 50% more jobs. Oct 2019 they were at $72k in gross sales in Oct 2020 they have increased by 50% in gross sales due to the addition of dinner service. On average, 30% of sales are from the dinner service and there has been social media and word of mouth advertising done, with no additional advertising. New restaurant capacity will be about two and half times what their current restaurant is and they are confident that their numbers will continue to remain high. If approved, they would not relocate for at least nine months to a year and believe that Covid could likely work in their favor for this. They are also looking at adding a beer and wine license as well which they anticipate to add 20-25% to their gross sales.

2. Mr. Casey introduced Jeremiah Young from Kibler and Kirch, who owns the Stapleton building and Kibler & Kirch. They have been in the process of relocating their furniture and home store that will complement their design business. Their desire is to keep the historical character and put good businesses in the building. They are working to finish occupying the 2nd floor and the ground level storefront that have been vacant for quite some time. They closed their store in Red Lodge and are wanting to bring their retail store to Downtown Billings. They are hoping to become a Staple like they were in Red Lodge. They are going to do a relatively small store front, recreate the original staircase from 1904, and continue to recreate and restore the building to what it once was. They desire to bring a sense of history back to downtown, and while on the surface it doesn't seem like they need assistance, there has been huge empty space within the building and they believe this is a novel way to finish the rest of their building. They project to be spending around 1 million dollars on this project and hope to bring affluent people downtown to shop, eat in local restaurants and spend dollars downtown. Based on research and polling their clients, they were overwhelmed with the response and encouragement for Billings.
    1. Mr. Patten opened the conversation. Mr. Montague thanked Mr. Young for being downtown.

b. **DBP Staff Update**:
    1.

c. Financials
    1.

3. **Old Business –**
    a.

4. **New Business –**
    a.

5. **Action Items –**

a. Large Project Incentive Grant -Burger Dive Committee Recommendations - Ms. Hafer recused herself for The Burger Dive presentation. Mr. Casey - provided a presentation on the Burger Dive - The acquisition for the building is currently ongoing and they are waiting on the appraisal ($239,579) and the projected total cost of construction is about $2,879,918 for not yet started construction and seek TIF approval for $466,373. Inclusive of interior rehabilitation and exterior restoration of the brick and facade to try to bring back as much original character to the building, in addition to work upstairs for the apartments and in the back for the patio. The building's Total estimated cost for the project is $3.1 Million. Mr. Casey also opened this up to the group for questions.

1. My. Lynch stated that he greatly supports this project and believes that Downtown has been searching for a business to revitalize MN Ave, he believes that there is all blight over there and couldn’t think of a better business for this and is the first to motion for approval on this project.

2. Mr. Montague seconded the motion. All were in favor and Mr. Patten moved into motion, all agreed and the motion carried.

b. Kibler and Kirch - Large Project Incentive Grant- Total project costs are anticipated to be $861,838, qualified expenses are $478,681 and TIF ask is for $143,927, however, committee recommends $79,940 out of the qualified expenses ($478,681). The committee sees value in this project but the reason for the reduction, more success has been seen historically in terms of approval, when the exterior of the site is visibly blighted and while there are pockets that are vacant, the perceived notion is that the Stapleton building is thriving, they decided for the 5:1 reimbursement ratio off of qualified expenses instead of total project costs.

1. Mr. Patten asked to clarify the ground floor purpose. Mr. Young clarified that the storefront is a little more than 700 sq ft and will present as a retail store front and it will be apparent that it is a store, but the bulk of the space will be on the second floor with the staircase and elevator on the first floor. Ms. Hafer recommended approval for this, and believes this will add to the aesthetics downtown, she believes in Mr.Young's ability to attract consumers in and would like to have it there, this is the first motion to approve. This was seconded by Ms. Jodry. Mr. Lynch likes this as a way to help get people to explore different ways to use downtown buildings and encourages people to tour the building to help open up ideas to the public to provide the opportunity to think outside of the box. Ms. Haman is excited to see retail come downtown, she believes in this downtown project and asked about the timeline on this. Mr. Young already has his plans approved by the city and contracted with an architect and hopes to have this complete by June - July of 2021. Mr. Patten moved for a motion to approve, all approved and motion carried.

c. The Stone Building - Large Project Incentive Grant- This was presented back in August but due to discrepancies in numbers and dates it was misrepresented; thus, needed to be revisited. Acquisition was on March 14, 2018 for $680,000. This is within the three year expectation for private investment. Phase I expenditure came about to be $1,010, 21 and Phase II expenditures are expected to be around $2.3 Million which have not yet started, the project is estimated to cost $3,986,617, the developer is asking for $700,000 which is about $34,235 over the 5:1 ratio at almost 18% instead of 16% and will only be reimbursed for the remaining expenses in Phase II. The committee still recommends this for approval because of the added value of this project to the district despite the site’s challenges. This property is a bit difficult as the land where the property sits is owned by the railroad and the building owner leases the land from them, in addition to the pandemic, banks don’t often like to see these variables that present many risks.

1. Mr. Patten asked about what was accomplished during Phase I? Kody shared a general outline of the Phase I expenses, he stated that the majority of the expenses were done with Masonry, corners were falling off, windows, they have had a fair amount of demo, the basement had concrete slab issues, they had to pull about 70% of the concrete slab, had to stabilize the soil, re-pour the concrete, rebuild 2 staircases, moved the elevator entrance to the N entrance, and additional extensive structural repairs. On the NW corner, an additional entrance on the ground floor, and fire suppression is about 90% complete, added a 2 inch water service, demoed and rebuilt the dock and canopy structure in the back.

2. Mr. Montague asked about what's changed since the last meeting. Mr. Casey clarified that the year of acquisition was in question and reviewed the history of issues of the application process.
3. Mr. Arveschoug asked about the deadline set in the project, Mr. Casey clarified that the deadline is June 30, 2021. Randy, the developer clarified current issues of funding needed and shared that they intended to sell additional buildings to gap the finances that will not be required by the bank. Mr. Arveschoug asked for clarification and justification about going past the 5:1 ratio for this particular project and wants to know if it's because of the challenge because the property is owned by the railroad. Mr. Casey confirmed that this is the reason for the property land being owned by the railroad as well as the pandemic and to try to consider occasional exceptions for projects like this that provide heavily blighted buildings that have these types of challenges. Mr. Kanning mentioned that this is one of the first buildings you see when you come downtown and the size of the building (33,000 sq ft.) is of significance. Ms. Easton shared that it is important to consider the public safety and this is a high call volume for complaints about this building and area. Ms. Easton mentioned that an occupied and lit building is a safer building. Randy mentioned that safety downtown is key, the parking lot south of the tracks is part of it and they are putting up LED lights and fencing it up, security is of utmost importance for them. Ms. Hafer commented that she supports this project, but thinks we open up a can of worms if we do not stick to the 5:1 ratio. Mr. Patten asked for comments. Norman asked if anyone has asked the railroad if anyone is going to approve this development. Mr.Casey shared that the only opposition that the railroad has is putting in residential units. He also shared that the increments added to the district from the new ownership and future improvements of the building are going to add benefits, which is another valid reason to entertain the potential of making an exception to the 5:1.
4. Mr. Arveschoug stated to make a motion to accept the recommendation that the development committee put together without disrespecting Ms. Hafer's concerns because he shares the same concern about going past the 5:1 ratio. He believes that in this particular case that we need to have an open mind with all of the previously mentioned factors and the importance of this corner that he thinks it needs to get moving and get developed. He suggested one caveat to his motion which is not to push the deadline to try to meet financing and wants to see if this project can be a go. Ms. Harman seconded the motion. Mr. Patten moved the motion for approval with the committee's recommendation and with the exception to the hard deadline of June 30th, 2021. Commissioner Pitman stated that he'd like to make an amendment to the recommendation and he believes that sticking to the ratio on the policies is very important. He understands the reasons why deviation in this instance is desired but separating it out as an amendment to the motion is what he'd like to see. Ms. Hafer seconded the amended motion. The amendment to the motion is to keep the 5:1 reimbursement

ratio. My Lunch agreed with the amendment. Mr. Arveschoug requested clarification on the 5:1 was adopted by the board in agreement with the city and the context is not urban renewal legislation. Ms. Easton confirmed that he was correct and Mr. Casey confirmed that this is the preferred threshold but allows for room for deviance. Mr. Patten moved a motion to amend the motion to limit the TIF funding to the 5:1 ratio. Most were in favor, there were three nays. Mr. Patten believed the motion to carry. Mr. Patten then put into vote to move to the motion to carry with the amendment of the 5:1 ratio with the hard financial deadline of June 30th, 2021. All were in favor and the motion carried.

6. **Partner Reports –**
    a. City of Billings
        1. Mr. Friday - is reminding a public safety survey has gone out and wants to make sure it gets sent out far and wide with a deadline of Dec 2nd to be pushed across the whole city. The city council will be revisiting their capital improvement plan with a more in depth conversation on Dec 7th. Ms. Ronning reminded everyone that clients for Project Re:code with any objection or support with very specific recommendations to call in during this meeting.
    b. Yellowstone County
        1. Commissioner Pitman - asked for questions from the group - working on establishing the connection between Metra Park and downtown and the improvements at MetraPark
    c. SD#2
        1. Ms. Hafer - School is still in session, they are doing all they can to keep them open because they believe it benefits the students. They still have a small portion who is remote by choice or necessity, a decision has not yet been made on indoor sporting events for winter sports, and the State football championships are tonight, Mr. Kanning asked about an expectation on when the decision is going to be made on indoor winter supports but Ms. Hafer clarified the process and is unknown until otherwise heard.
    d. Big Sky Economic Development (BSED)
        1. Mr. Arveschoug , shared about the healthcare appreciation day and 9,000 $10 gift cards and a gift with a link from the Billings Symphony to watch their holiday program online went to 9,000 healthcare workers in Billings.They gave City Council an update on downtown a good overview on One Big Sky and catalyst projects and identifying common elements and objects over various plans and layers and believe it to have been well received and their design work continues on The Montana Building downtown redevelopment, Mr. Arveschoug asked for about 10 minutes in the December or future meeting to present this to the board, the Economic response and recovery team continue to meet every thursday. Dec 10th at 3:15 is hosting a progress report to the community, asking us to save the date and participate in the meeting from various community members.

e. Downtown Billings Association
    1. Ms. Easton - Gift Card program - launched due to healthcare appreciation day. We sent out 1,500 cards in $15,000 dollars on these cards which spurred additional interest of an additional 2,500 cards purchased totaling $50,000 dollars coming downtown. Ms. Easton shared statistics and the excitement for dollars headed to downtown. She also encouraged people to shop local and that if people need help with a gift guide this year, to contact the DBA because we believe that you can find most things locally.

f. Business Improvement District -
    1. Mr. Lynch shared that the team is ready early due to early snow - CPTED certification program going on at the Pubstation in December. Ms. Easton shared that holiday decorations are going up this weekend.

g. Billings Cultural Partners – Not present

h. Parking Advisory Board – Mr. Fishbaugh - working on an application process for pedlets - a sub committee is going to work with Mehmet and are going to touch base with Great Falls as they have been doing this for awhile, the application will eventually be turned over to public works and they will be meeting again in January. Mr. Casey, was incontact with a reporter with a bunch of news pieces and Joan from Great Falls BID.

i. Downtown Billings Property Owners Association – Ms. Hafer provided an update and elected new officers and they will be having another meeting in December and are looking for more members. Property owners decided on a vote not to support the 27th street options or endeavors.

Mr. Casey asked if there was interest for a meeting in December, Mr. Lynch asked about pending TIF application, Mr. Casey confirmed no at the moment, but could come up for CPTED and signage. Mr. Lynch said we move to not have a meeting unless something comes up to where we need to call the meeting to order.

Meeting Adjourned at 8:58 AM

NOTE: SUPPORTING DOCUMENTS FOLLOW AGENDA

CITY OF BILLINGS

CITY OF BILLINGS' VISION STATEMENT:

"THE MAGIC CITY – A VIBRANT, WELCOMING PLACE WHERE PEOPLE FLOURISH AND BUSINESS THRIVES"

AGENDA

COUNCIL CHAMBERS December 8, 2008 6:30 P.M.

CALL TO ORDER – Mayor Tussing
PLEDGE OF ALLEGIANCE – Mayor Tussing
INVOCATION – Councilmember McCall
ROLL CALL
MINUTES – November 13, 2008, Special Meeting
November 24, 2008
COURTESIES – Presentation to Al Winegardner and family in appreciation of donation in memory of Jayne Winegardner
PROCLAMATIONS
ADMINISTRATOR REPORTS – Tina Volek

PUBLIC COMMENT on "NON-PUBLIC HEARING" Agenda Item: 1 ONLY. Speaker sign-in required. (Comments offered here are limited to 1 minute per speaker. Please sign up on the clipboard located at the podium. Comment on items listed as public hearing items will be heard ONLY during the designated public hearing time for each respective item.)
(NOTE: For Items not on this agenda, public comment will be taken at the end of the agenda. Please sign up on the clipboard located at the back of the room.)

CONSENT AGENDA:

1. A. Change Order #3, W.O. 08-09, Waste Water Treatment Plant Primary Effluent Pipe Replacement and Sludge Drying Bed Expansion, Western Municipal, $20,468.65, and **increase** the City Administrator's change order authority by $50,000.

B. Approval of compensation agreement for Private Contract No. 599, Emmanuel Baptist Church Sanitary Sewer Extension project, $325,360.

C. **Approval** of amended Purchase and Sale Agreement with School District Two for ten acres within Cottonwood Park for $200,000, and **authorization** for the Mayor to execute associated documents to consummate the sale and transfer of ownership of the property.

D. **Approval** of grant application submittal to Safe Route to School Program for the Elementary School Traffic Plan, $50,000.

E. **Resolution** relating to financing of proposed Zone 3 Storage, Zone 4 Reservoir project and Water Rehabilitation project; establishing compliance with reimbursement bond regulations under the Internal Revenue Code for the purpose of reimbursing the City with bond sale proceeds for financing water projects prior to the availability of funds.

F. **Resolution** relating to financing of a proposed Wastewater treatment plant disinfection system project; establishing compliance with reimbursement bond regulations under the Internal Revenue Code for the purpose of reimbursing the City with bond sale proceeds for financing sewer projects prior to the availability of funds.

G. **Second/Final reading** ordinance expanding the North 27th Street Urban Renewal Area – 2008.

H. **Second/Final reading** ordinance modifying the South Billings Boulevard Urban Renewal District.

I. **Exempt Amended Plat** of Tract 1 of Certificate of Survey 1815.

J. **Bills and Payroll**
(1) November 7, 2008
(2) November 14, 2008

(Action: approval or disapproval of Consent Agenda.)

REGULAR AGENDA:

2. **PUBLIC HEARING AND RESOLUTION GRANTING NEW OR EXPANDING INDUSTRY TAX INCENTIVES FOR BIG SKY ECONOMIC DEVELOPMENT AUTHORITY/GENERAL ELECTRIC CAPITAL CORPORATION** for a new building at 3333 Hesper Road. Staff recommends approval. (**Action**: approval or disapproval of staff recommendation).

3. **PUBLIC HEARING AND RESOLUTION GRANTING NEW OR EXPANDING INDUSTRY TAX INCENTIVES FOR DALCO INDUSTRIES DBA TETON STEEL** for property improvements at Gabel Road and South 29th Street. Staff

recommends approval. (**Action**: approval or disapproval of staff recommendation).

4. **PUBLIC HEARING AND FIRST READING ORDINANCE FOR REVISIONS TO BOARDS AND COMMISSIONS:** Revisions that provide consistency in procedural areas for advisory boards, commissions and committees, and reorganizes ordinances into one Article of the Code. Staff recommends approval. (**Action**: approval or disapproval of staff recommendation).

5. **PUBLIC HEARING FOR EXTENSION OF INTERIM ZONING ORDINANCE:** A proposed one-year extension of the Interim Zoning Ordinance that amends Section 27-611, Sexually Oriented Businesses, and allows the interim zoning ordinance to be effective until December 23, 2009. Staff recommends approval. (**Action**: approval or disapproval of staff recommendation).

6. **DOWNTOWN BILLINGS PARKING STUDY.** Delayed from 11/24/08. Staff recommends approval of contract with Rich and Associates, Inc. for $68,500. (**Action**: approval or disapproval of staff recommendation).

7. **PUBLIC COMMENT on <u>Non-Agenda</u> Items --** <u>Speaker sign-in required.</u> *(Restricted to <u>ONLY</u> items not on this printed agenda; comments limited to 3 minutes per speaker. Please sign up on the clipboard located at the back of the Council Chambers.)*

(Action: approval or disapproval of Consent Agenda.)

ADJOURN

(NOTE: Additional information on any of these items is available in the City Clerk's Office)

Visit our Web site at:
http://ci.billings.mt.us

ATTACMENT A

ORDINANCE NO. _____

AN ORDINANCE MODIFYING THE URBAN RENEWAL PLAN OF THE NORTH 27TH STREET DISTRICT URBAN RENEWAL AREA; MODIFYING THE BOUNDARIES OF THE DISTRICT; ADOPTING A MODIFIED URBAN RENEWAL PLAN INCLUDING A TAX INCREMENT PROVISION; APPROVING URBAN RENEWAL PROJECTS THEREIN AND AUTHORIZING THE ISSUANCE OF TAX INCREMENT URBAN RENEWAL REVENUE BONDS OF THE CITY TO FINANCE COSTS THEREOF

NOW, WHEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA:

WHEREAS, on July 11, 2005 the City Council adopted Ordinance No. 05-5333, which created the North 27th Street District Urban Renewal Area (hereafter "North 27th Street District") and adopted the Urban Renewal Plan of the North 27th Street District Urban Renewal Area ("N. 27th Street Plan") that included a tax increment provision and endorsed urban renewal projects.

WHEREAS, on November 13, 2006 the City Council adopted Ordinance No. 06-5394 which expanded the boundaries and amended the N. 27th Street Plan to create the Extended N. 27th Street District that included a tax increment provision and endorsed urban renewal projects.

WHEREAS, it has been determined that the Extended North 27th Street District and the N. 27th Street Plan should be modified to include additional property contiguous to the Extended North 27th Street District.

WHEREAS, this Council on November 24, 2008, conducted a public hearing on a proposal to modify the N. 27th Street Plan by adopting the Urban Renewal Plan of the Expanded North 27th Street District Urban Renewal Area - 2008, thereby establishing a modified urban renewal area to be formally designated as the Expanded North 27th Street District Urban Renewal Area - 2008 (the "Expanded North 27th Street District - 2008" or "the Property"), and to undertake urban renewal projects therein, all as authorized by Montana Code Annotated, Title 7, Chapter 15, Parts 42 and 43, as amended (the "Act").

WHEREAS, the Expanded North 27th Street District - 2008 is depicted on Attachment 1 (depicting the relationship of the Expanded North 27th District – 2008 to the Extended N. 27th Street District) and which is hereby incorporated herein and made a part hereof. Pursuant to this Ordinance, the boundaries of the Redevelopment Area are modified to reflect the addition of the Property depicted on the map on Attachment 1. The Redevelopment Area, as modified, is depicted on Attachment 1 and legally described on Attachment 2 (the "Resulting Redevelopment Area") (each of which is hereby incorporated herein and made a part hereof). The Resulting Redevelopment Area is contiguous.

WHEREAS, opportunities have been presented to the City that makes it desirable for the City to consider urban renewal projects within the Expanded North 27th Street District - 2008 consisting of demolishing certain blighted structures within the district; improving such properties with new construction, landscaping, utilities, and other similar improvements; and making the properties so improved available for private redevelopment in accordance with the Act (the "Projects"). Development proposals to be considered for funding include mixed use projects, building renovations, services for the District and the construction or expansion of City owned parking structures within the District.

WHEREAS, the proposed modified urban renewal plan titled the Urban Renewal Plan of the Expanded North 27th Street District - 2008 is attached hereto as Attachment 3 (which is hereby incorporated herein and made a part hereof) (the "Modified Plan"). The Modified Plan contains a tax increment provision and will govern the operation and administration of the Expanded North 27th Street District - 2008.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Billings, Montana, as follows:

1. Findings. This Council hereby finds, determines and declares, based on the comments received at the public hearing and other studies and information available to this Council, that:

a. The Property presently contains structures and improvements that are in a state of substantial deterioration, are obsolete or defective, pose unsanitary or unsafe conditions, are vacant and unused, and have inappropriate uses. The present condition of the Property substantially impairs the sound functioning of the downtown area of the City and its environs, is conducive to juvenile delinquency and crime, poses the threat of vandalism or mischief and fire or loss, constitutes an economic and social liability, and is a menace to the public health, safety, and welfare of the residents of the City. Accordingly, the Council reaffirms its previous findings that the Property is a blighted area within the meaning of Section 7-15-4210 of the Act. This Council finds that the rehabilitation, redevelopment or a combination thereof of the Property is necessary and in the interest of the health, safety, morals or welfare of the residents of the City. This Council finds that undertaking measures to eradicate or diminish the blight affecting the Property will help to foster a more dynamic, livable, and vibrant downtown.

b. If Projects require relocation of displaced persons, a detailed relocation plan is required and will be prepared.

c. The Modified Plan conforms to the 2003 Billings and Yellowstone County Growth Policy and the City's Downtown Framework Plan.

d. The Modified Plan will afford maximum opportunity, consistent with the needs of the City as a whole, for the rehabilitation or redevelopment of the District by private enterprise.

e. A sound and adequate financial program is required for the financing of Projects, which program includes substantial private investment and financing and the sale and issuance by the City of Tax Increment Bonds in proportions yet to be determined, for the purpose of financing a portion of the costs of the Projects as set forth above.

f. Approved Projects will constitute urban renewal projects within the meaning of the Act and are authorized to be undertaken by the City.

2. Plan Adoption. The Modified Plan is hereby adopted and approved in all respects, including without limitation, the segregation and application of tax increments as provided in Sections 7-15-4282 through 7-15-4293 of the Act as provided therein. For purposes of allocating taxes according to the Act, the "prior assessed value" of taxable property within the Expanded North 27th Street District - 2008 is that value shown on the assessment rolls as of January 1, 2008.

3. Project Approval. Authorized Projects are hereby approved.

4. Bonds. This Council approves financing the costs of Urban Renewal Projects, or a portion thereof, with proceeds of the Bonds. The City is hereby authorized and directed to undertake activities and analysis ordinarily prerequisite to the issuance of tax increment urban renewal revenue bonds in a principal amount not to exceed $10 million for financing of the costs of Urban Renewal Projects or a portion thereof.

5. Conditional Commitment. The adoption of the Plan does not constitute a guarantee or a firm commitment that the City will issue the Bonds or undertake Projects. If, based on comments or information made available to or obtained by the City, it appears that the issuance of the Bonds or Projects is not in the public interest or consistent with the purposes of the Act, the City reserves the right not to issue the Bonds or undertake the Project.

7. Repealer. All resolutions, ordinances, and sections of the City Code inconsistent herewith are hereby repealed.

8. Severability. If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of this ordinance are declared to be severable.

9. Effective Date. This Ordinance shall be in full force and effect from and after the date that is 30 calendar days after the date set forth below.

ADOPTED by the City Council of the City of Billings, Montana, on second reading this 8th day of December, 2008.

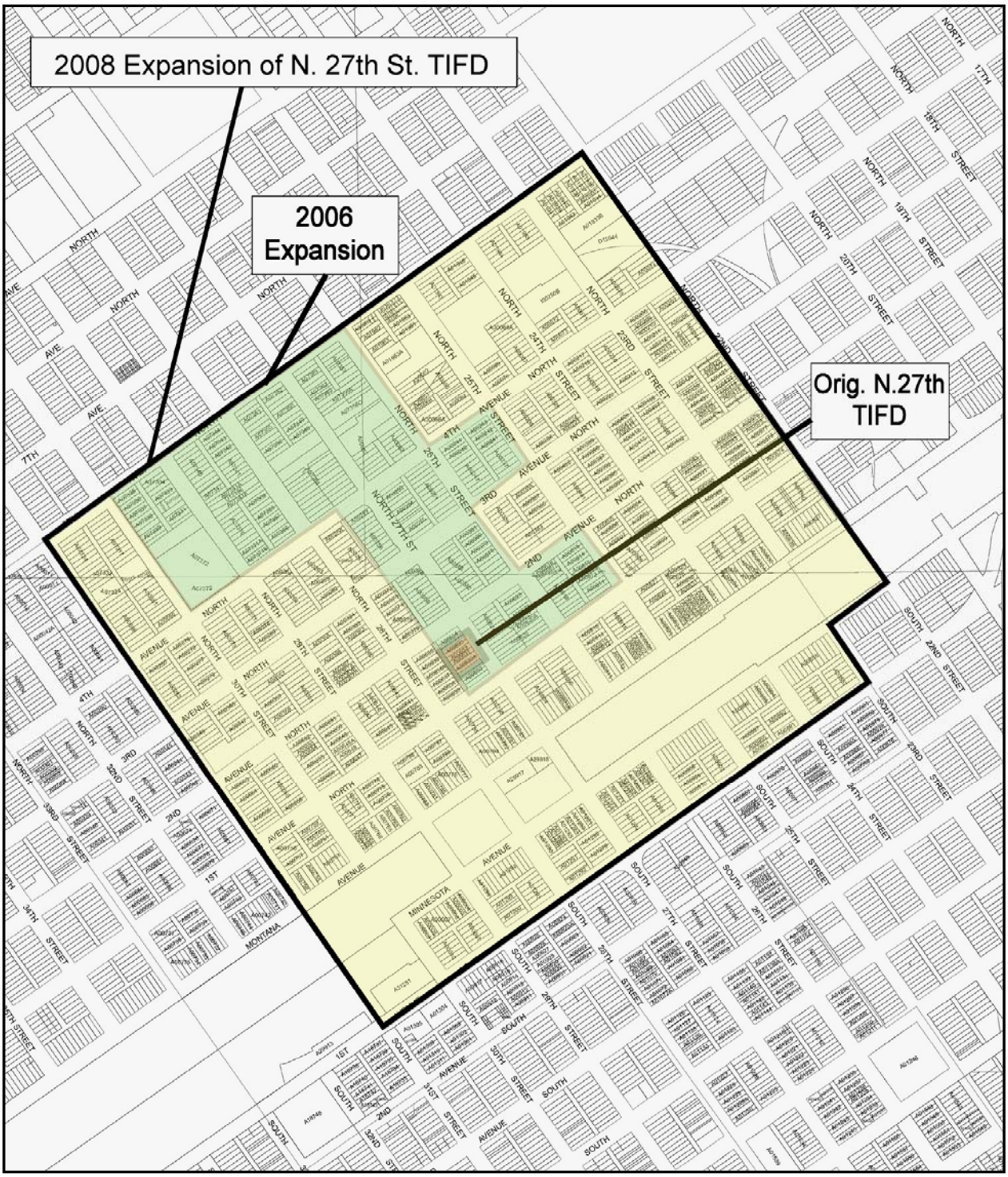
_____
Ron Tussing, Mayor

ATTEST:

_____
Cari Martin, City Clerk

ATTACHMENT 1

Expanded North 27th Street Urban Renewal District – 2008 Boundaries, Boundaries of the Extended N. 27th Street District (2006) and the Boundaries of the N. 27th Street District (2005)



ATTACHMENT 2

Expanded North 27th Street Urban Renewal District – 2008
Boundary Description

Beginning at a point at the intersection of the centerlines of 6th Avenue North and North 31st St. proceeding east along the centerline of 6th Ave. North to a point at the intersection of the centerlines of 6th Avenue North and N. 22nd Street proceeding south along the centerline of North 22nd Street, crossing the centrally assessed Burlington Northern Railroad property, to a point at the intersection of South 22nd Street and Minnesota Avenue proceeding west along the centerline of Minnesota Avenue to a point at the intersection of Minnesota Avenue and South 23rd Street proceeding south along the centerline of South 23rd Street to a point at the intersection of South 23rd Street and 1st Avenue South proceeding west along the centerline of 1st Avenue South to a point at the intersection of the centerlines of 1st Avenue South and South 31st Street proceeding north along the centerline of South 31st Street, crossing the centrally assessed Burlington Northern Railroad property, to the starting point at the intersection North 31st Street and 6th Avenue North encompassing all parcels and tax codes therein.

ATTACHMENT 3
Expanded North 27th Street Urban Renewal Area – 2008
Modified Plan

EXPANSION OF THE BILLINGS, MONTANA NORTH 27TH STREET URBAN RENEWAL AREA, WITH TAX INCREMENT, AND AMENDMENT TO THE URBAN RENEWAL PLAN

FOR CITY OF BILLINGS AND PLANNING REVIEW
October 14, 2008

Prepared by

Downtown Billings Partnership, Inc
2815 2nd Ave. North – Billings, MT 59101 – gregk@downtownbillings.com

SECTION 1 – INTRODUCTION

On July 11, 2005, the City Council adopted an ordinance that (a) created the North 27th Street District Urban Renewal Area ("North 27th Street District") and (b) adopted an urban renewal plan for the district. On November 13, 2006 the City Council adopted an ordinance that (a) expanded the North 27th Street District and (b) modified the urban renewal plan for the district. For reasons discussed in this Amendment to the Urban Renewal Plan of the North 27th Street District ("Plan"), it has been determined that the North 27th Street District should be expanded again to include other contiguous blighted properties in need of redevelopment. Further, it has been determined that this area, known as the Central Business District of Billings, has been and is in need of expanded public parking, enhanced pedestrian connections and experiences, improved public safety, and infrastructure improvements to public and private properties that will lead to increased taxable values. The existing urban renewal plan may be modified by ordinance in accordance with the procedure described in M.C.A. § 7-15-4221. The Urban Renewal Plan of the North 27th Street District approved by the City Council on July 11, 2005 and modified on November 13, 2006 is hereby included by reference as part of this amended Plan and shall remain applicable hereto except to the extent the original plan is explicitly or impliedly amended by this Plan. It is recognized as part of this Plan that the basic vision of the document known as Downtown Billings Framework Plan, adopted by the Billings City Council on December 22, 1997 and by the Yellowstone County Commissioners on December 23, 1997, is still valid and should be considered a part hereof. The terms defined in "Part I – DEFINITIONS" of the North 27th Street District Plan shall have the same meanings in this Plan unless a contrary meaning is expressed herein. The expanded district proposed in this Plan is hereafter referred to as the Expanded North 27th Street District - 2008 or the "District."

SECTION 2 – BACKGROUND

The original Downtown Redevelopment District, a downtown tax increment finance district, was created on December 20, 1975 by a resolution which cited hazardous conditions existing in the district due to overhead utility wires, inefficient land use, problems of access and circulation, physical constraints to development, random location of mixed uses and deteriorated building

conditions, and found that rehabilitation and redevelopment of the District would be in the public interest. That original district (hereafter "1975 District") comprised one hundred and twenty four (124) blocks in the city center after the 1985 south expansion and the 2004 east expansion. The 1975 District expired March 1, 2008 but the Urban Renewal Plan and the Framework Plan used for that district, in many parts and in relation to this District remain valid.

Because the 1975 District has terminated, but many of the undesirable conditions continue to exist, it was determined that it would be in the best interest of the City to expand the North 27th Tax Increment District to assist the construction of public improvements, stabilize and grow the tax base, increase the parking inventory, increase the inventory of downtown residential property, stimulate multi-use development ("Multi-Use Facility Projects"), fill street level vacancies, provide expanded security, develop safe event locations with appropriate traffic control devices, expand the Business Improvement District, make modifications to street and intersection lighting, increase traffic calming and reduce the noise in the district through Quiet Zone management and further implement the vision of the Downtown Framework Plan.

Currently, there is a need to expand the North 27th Street District to encompass development needs on the North 27th Street corridor, the North Broadway corridor, the Old Town Neighborhood and the Montana Avenue Historic District (including expansion of the Historic District to include areas south of the railroad tracks), the Civic District, areas adjacent to the Medical Corridor, adjacent to the East Billings Urban Renewal Area and other underutilized properties within the Central Business District of Billings. Although there has been significant improvement in the valuation of property in much of the 1975 District, the area defined by this proposed expanded tax increment district has major properties that have been neglected for many years and continue to show signs of serious blight and tax base decline. Many parcels have been removed from the tax rolls and/or are delinquent on payments of taxes and fees. The Expanded North 27th Street District creates an opportunity to continue redevelopment of the center of downtown with a mixture of public and private investment in a roughly seventy-one-square-

block district (just over half of the size of the 1975 expanded district) encompassing the existing North 27th Street District.

The area has several pockets of low taxable value, with several lots of the land being owned by government and other non-profit entities and several buildings that are over 50% vacant.

The creation of the Expanded North 27th Street District is essential to any planned development at 4th Avenue North and North Broadway, redevelopment of the vacant Northern Hotel, improving security and expanding the clean safe and vibrant programs of the Business Improvement District, continuing redevelopment of the Civic Plaza area, developing the boundary areas of the Medical Corridor and the East Billings Urban Renewal Area, and expanding the Historic District. It could also assist with the essential remodeling of the Northern Hotel, the Babcock Theatre, the Westwood Building, the Lincoln Hotel Building. Public infrastructure construction within this expanded District could assist with the renovation and/or relocation of various City facilities, such as the public library. It is currently expected that the expanded North 27th Street District may help fund the following projects:

I. Business Programs and Projects

a. Business Retention
    i. Targeted assistance and review of existing street level businesses
    ii. Retail market survey
b. Business Recruitment
    i. Development of a "chainlet" network
    ii. Business plan development assistance
    iii. Association networking
    iv. Business Improvement District support
    v. Business cluster analysis
    vi. Pedestrian study
        1. demographics
        2. directions
        3. linkages
        4. destinations
        5. wayfinding

II. Parking and Transportation

a. Increase use of public transit
b. Parking structures to support current and future needs

c. Explore parking linkages to adjacent destinations
d. Explore parking management practices and programs
    i. Off street parking
    ii. On street parking

III. Crime Prevention and Public Safety

a. Cooperative Security Program
b. Business Watch Program
c. Crime and Fraud prevention programs
    i. Geared towards street level businesses

IV. Management, Implementation and Maintenance

a. Downtown Billings Partnership, Inc. or its successor, management agreement
    i. Project development
    ii. Public awareness
    iii. Advocacy and liaison between public and private sectors
b. Business Improvement District expansion and development
    i. Cooperative work agreements with PMDs
    ii. Development and promotion of Conference Corridor
    iii. BID expansion
    iv. "Green" Management
        1. Recycling programs
        2. Tree management

V. Infrastructure Improvements

a. Public
    i. Expansion of Historic District
    ii. New Library
    iii. New Planning Department Offices
    iv. Public Parking and Greenspace
    v. Intersection Lighting by Public Works
    vi. New SILMDs for mid-block lighting
    vii. Streetscapes and traffic calming plans
    viii. Sidewalks, curbs and gutter improvements
        1. stabilization of vaults
    ix. Relocation of public and private utility lines
b. Public infrastructure improvements that would support the following development projects/programs
    i. Workforce housing development
    ii. Loft and Condo development
    iii. Lodging development
    iv. Conference Facilities

v. Entertainment venues

SECTION 3 – SUMMARY OF BLIGHT FINDINGS

The area in the proposed expansion of the North 27th Street District contains a great deal of blight. Within the district there is substantial structural deterioration, long-term land vacancy, a railroad spur line that has been abandoned and a major rail line that continues to divide the Central Business District. Several of the commercial buildings in the district are deteriorated and/or vacant and need demolition or renovation. Many of the storefronts and upper floors are vacant or under-occupied. Sidewalks are cracked; alleys are deteriorated, and, in general, much of the area is below accepted standards. In contrast to the above, there are certain properties within the district in good repair but included in the district to allow for a contiguous block of land within the district and because pockets of revitalization cannot be sustained if areas of neglect and blight surround them. Over time, without continued managed urban renewal, even these success stories will once again decline in taxable value. Most of the district falls into the blighted, neglected and under-utilized categories.

SECTION 4 – DESCRIPTION OF BLIGHTED AREA

The expanded urban renewal area described in this amended Plan incorporates most of the Central Business District. Within the district there are several older, single-story structures that have been retrofitted for offices and warehousing, numerous surface parking lots, and several vacant structures. Many of these structures are unsuited to their current uses because of age obsolescence and physical deterioration.

Montana‘s Urban Renewal Law (Montana Code Annotated Title 7, Chapter 15, Parts 42 and 43) provides the authority to declare the existence of blighted areas and to target them for improvements. “Blighted area” is defined in Section 7-15-4206(2), M.C.A., as follows:

> *[A]n area that is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime; substantially impairs or arrests the sound growth of the city or its environs; retards the provision of housing accommodations; or constitutes an economic or social liability or is detrimental*

or constitutes a menace to the public health, safety, welfare, and morals in its present condition and use, by reason of:

- *(a) the substantial physical dilapidation; deterioration; defective construction, material, and arrangement; or age obsolescence of buildings or improvements, whether residential or nonresidential;*
- *(b) inadequate provision for ventilation, light, proper sanitary facilities, or open spaces as determined by competent appraisers on the basis of an examination of the building standards of the municipality;*
- *(c) inappropriate or mixed uses of land or buildings;*
- *(d) high density of population and overcrowding;*
- *(e) defective or inadequate street layout;*
- *(f) faulty lot layout in relation to size, adequacy, accessibility, or usefulness;*
- *(g) excessive land coverage;*
- *(h) unsanitary or unsafe conditions;*
- *(i) deterioration of site;*
- *(j) diversity of ownership;*
- *(k) tax or special assessment delinquency exceeding the fair vale of the land;*
- *(l) defective or unusual conditions of title;*
- *(m) improper subdivision or obsolete platting;*
- *(n) the existence of conditions that endanger life or property by fire or other causes; or*
- *(o) any combination of the factors listed in this subsection (2).*

The land being added to the Plan area includes 405 (Exhibit A) property tax codes plus a segment of centrally assessed BN Railroad property. The complete, expanded Urban Renewal Area will have 481 property tax codes plus the segment of BN Railroad property. Within that total area, and as noted in the 2006 approved Urban Renewal Plan, there are many "target areas" that should be immediately considered for redevelopment. The properties on N. Broadway between 4th Avenue North and 6th Avenue North will need additional parking to facilitate the construction of a Stockman Bank facility. The area adjacent to the Northern Hotel on North Broadway is in need of parking due to the closure of the privately owned parking structure in that area due to unsafe and blighted conditions of the structure. The area east of the Yellowstone County Courthouse Lawn is targeted for a new federal courthouse and will need additional parking and green spaces. The area between the new MET transit facility on N. 25th Street and to the east boundary of the East Billings Urban Renewal Area (N. 22nd Street) is in need of redevelopment that could include workforce housing and parking. The status of the Battin Federal Courthouse is still unclear. The facility is contaminated with asbestos and is destined to become vacant with the completion of a new federal courthouse and office building. This

vacancy will present a redevelopment opportunity in the near future. The area surrounding City of Billings Park IV contains many surface parking lots that could be developed if Park IV is sold to a private developer. This area lacks high-rise housing with mixed use occupancy on the first floor. The future use of the Lincoln Center is unclear and it could be a redevelopment opportunity if the school district ceases its administrative and continuing education functions in the building. The properties on 1st Ave. S. and Minnesota Avenue are not currently in a Historic District and values remain stagnant as compared to the Montana Avenue area. The redevelopment of the south side of the railroad tracks has not kept up with the redevelopment north of the tracks and should be a target area. Several properties located between Montana Avenue and 1st Avenue North are severely underutilized and in need of redevelopment. Without attention to some of this blight, over time, the value of the Montana Avenue redevelopment will most likely be negatively impacted.

SECTION 5 – DETERMINATION OF BLIGHT

The proposed expansion area of the North 27th Street District contains a number of underdeveloped properties. The Council previously determined that the property included in the North 27th Street District was "blighted" within the meaning of the Act in Resolution 05-18276 adopted June 13, 2005 and Resolution 06-18488, adopted September 25, 2006. The Redevelopment Area, including the portion that is to be expanded to form the Expanded North 27th Street District - 2008, was previously determined to be blighted and an appropriate area for an urban renewal project in Resolution No. 12107 dated January 5, 1976. Deficiencies in public and private properties located in the district lead to a determination that the area continues to be blighted, as defined by state statute. Specific areas of blight on the site are listed below:

Deficient Structures in Expanded Area

There are several buildings that are over 50 years in age and do not qualify as being historically significant. Many are in poor repair and may contain potentially hazardous asbestos and lead paint.

Deficient Public Facilities in Extended Area

The streets, curbs, gutters and sidewalks in much of the area are in satisfactory repair. However, sewer and water utilities in the area are aging and have required frequent repairs in recent years. Several parking lots generally do not meet code requirements for paving, striping and landscaping. Many of them are cracked and crumbling. The city owned parking ramps within the area, except for Park IV have extensive "waiting lists" and public parking for adjacent office and commercial structures continues to be inadequate. Demand for parking will continue and additional and expanded parking structures will be required to accommodate commercial growth.

Deficient Land Use in Extended Area

In general, the area is under-utilized due to the significant amount of surface parking areas and a large number of single-story structures. The taxable value of this district must be stabilized and encouraged to grow.

SECTION 6 – THE SITE AND ITS RELATIONSHIP TO THE CITY

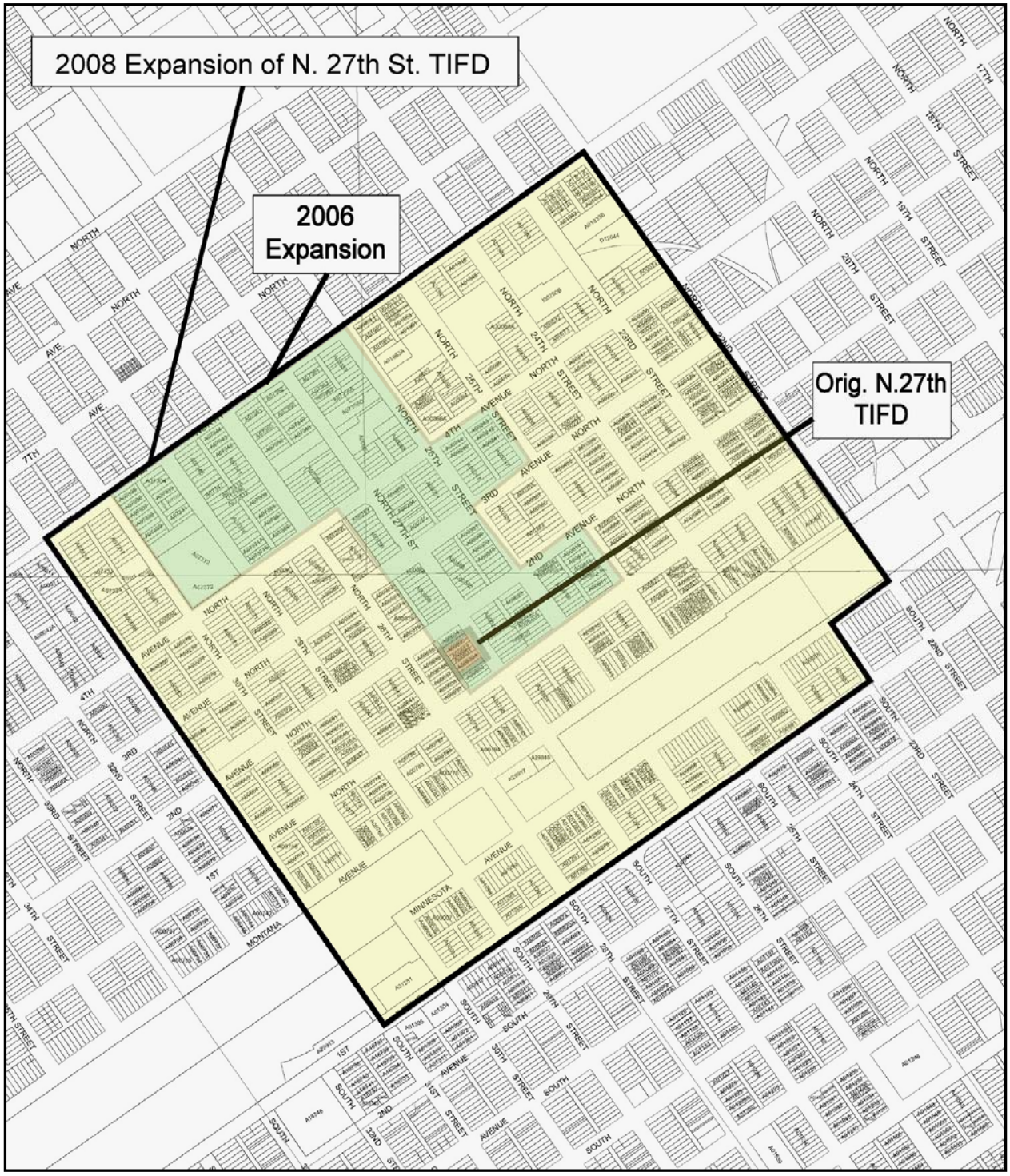
As noted, the expanded North 27th Street Urban Renewal Area comprises most of the Central Business District (CBD) of the City of Billings.

SECTION 7 – LEGAL DESCRIPTION

The legal description of the proposed Expanded North 27th Street District – 2008 is as follows:

Beginning at a point at the intersection of the centerlines of 6th Avenue North and North 31st St. proceeding east along the centerline of 6th Ave. North to a point at the intersection of the centerlines of 6th Avenue North and N. 22nd Street proceeding south along the centerline of North 22nd Street, crossing the centrally assessed Burlington Northern Railroad property, to a point at the intersection of South 22nd Street and Minnesota Avenue proceeding west along the centerline of Minnesota Avenue to a point at the intersection of Minnesota Avenue and South 23rd Street proceeding south along the centerline of South 23rd Street to a point at the intersection of South 23rd Street and 1st Avenue South proceeding west along the centerline of 1st Avenue South to a point at the intersection of the centerlines of 1st Avenue South and South 31st Street proceeding north along the centerline of South 31st Street, crossing the centrally assessed Burlington Northern Railroad property, to the starting point at the intersection North 31st Street and 6th Avenue North encompassing all parcels and tax codes therein, all inclusive.

Map of entire Expanded N. 27th District



SECTION 8 – PROPERTY DEVELOPERS

New development in the proposed tax increment district will also be accomplished through the implementation of the Downtown Framework Plan. These Projects are described in Section 2 of this plan.

SECTION 9 – PROJECT RELATIONSHIP TO THE FRAMEWORK PLAN

The proposed urban renewal area and expanded tax increment district is located generally in the center of the City and encompasses most of the "districts" as defined by the Billings Framework Plan ("Framework Plan"). One goal of the Framework Plan was to remove barriers to downtown circulation and development created by 4th Avenue North and 6th Avenue North and establish the area between the avenues as both a discreet district and a recognized extension of the CBD, thereby allowing potential ties to the medical corridor and MSU-Billings from the CBD. Generally, the Framework Plan stressed the downtown's ability to make a positive impact on the entire city. The Framework Plan also recommended a private non-profit organization to assist the City of Billings with the management of the Tax Increment District through an annual work plan and contract. This Expanded N 27th Street District may be managed in a similar manner and could make use of the redevelopment and facilitation established through that management entity.

Framework Plan Recommendation: Housing

The Framework Plan states that housing should be a top priority and that the City should continue to work with builders and developers to encourage downtown housing through various methods. Specifically, the plan states that high-rise housing is to be located in the east transition zone and portions of the north transition zone.

The formation of an expanded tax increment district will help to raise funds that can be used for construction or rehabilitation of public infrastructure necessary to attract and retain housing in the area.

Framework Plan Recommendation: Priorities

The top priorities identified in the Framework Plan include the following:

- Development incentives, including business retention and recruitment
- Housing – demonstration projects
- Streetscape Kit of Parts – expand kit to include Minnesota Avenue
- Events Kit of Parts – Modern and safer traffic control devices may be needed
- Paring configuration adjustments – several one-way streets could be converted to 2-way
- 5th Avenue North Corridor preservation and enhancement

This amendment to the Plan and the urban renewal projects that it contemplates specifically address all six of these priorities.

SECTION 10 – CONFORMANCE TO THE GROWTH POLICY

One of the requirements of Montana's Urban Renewal Law (Title 7, Chapter 15, Parts 42 and 43) is that the urban renewal plan must conform to the community's growth policy. The Yellowstone County and City of Billings Growth Policy ("Growth Policy") refers to and promotes downtown redevelopment in a variety of ways. This amendment to the Plan is consistent with the current Growth Policy.

SECTION 11 – CERTAIN PLAN FEATURES AND FINANCIAL MATTERS

Section 7-15-4217, M.C.A., of the Act requires cities to make certain findings when they adopt an urban renewal plan and approve Urban Renewal Projects. These are addressed below:

1. Most of the District contains no existing dwelling units or housing, and planned projects would not displace any persons from housing. Accordingly, there is no need to have a workable and feasible plan for substitute housing until and unless such a project is developed in the future.

2. This amended Plan conforms to the Growth Policy for the City as a whole and to the

Framework Plan.

3. This Modified Plan affords maximum opportunity, consistent with the needs of the City as a whole, for the rehabilitation or redevelopment of the Expanded North 27th Street District by private enterprise. It is unreasonable to expect that the district will be remain stabilized and/or redeveloped without substantial public support. Numerous properties within the area are dilapidated. As presently constituted, property in the district is not conducive to any sort of uniform or integrated development and, as presently existing, cannot compete with other areas of the City for substantial developments, particularly areas at the outskirts of the City. Experience has validated the foregoing facts and observations. This amended Plan is intended to facilitate the identification and construction of significant Urban Renewal Projects, which would not be possible without this Plan.

4. A sound and adequate financial program exists for financing projects, which include the sale and issuance by the City of the Bonds in an amount not to exceed the costs of the project, including administration costs and costs of issuance of the Bonds. Any approved Development Project will require commitments of substantial private financing that will provide the primary means for funding construction of the improvements.

5. This Expanded N. 27th Street District - 2008 may be modified at any time by the City Council as necessary to eliminate and prevent the development or spread of blighted areas, and encourage urban rehabilitation. The process for plan modification shall follow the procedures set forth in 7-15-4212 through 7-15-4219 MCA, with respect to initial adoption of this plan. For purposes of urban renewal district boundary changes only, the notice of public hearing, as described in 7-15-4215 MCA, may be mailed only to those owners whose properties are situated within the area of expansion or contraction of the Urban Renewal District boundaries. In cases where the boundaries are not modified, but the contents of the urban renewal plan are substantially modified, notification shall be mailed to all owners of property within the Urban Renewal District area.

SECTION 12 – TAX INCREMENT

Tax increment financing is necessary to encourage private reinvestment within the District, which will further encourage economic growth in the District and Downtown Billings, create substantial employment opportunities, and increase the tax base of the City and other taxing jurisdictions. The expanded North 27th Street District is hereby established as a tax increment financing urban renewal area within the meaning of the Act, and, in particular, Section 7-15-4282 through 7-15-4293 of the Act. This Section constitutes a tax increment provision within the meaning of the Act. In connection therewith:

1. For the purpose of calculating the incremental taxable value each year for the life of the district, the base taxable value shall be calculated as current base taxable value of the district plus the base taxable value of all real and personal property added to the district by this amended plan and as show in Exhibit B as of **January 1, 2008.**

2. The City is hereby authorized to segregate the tax increment derived in the district and use and deposit such increment into the tax increment fund of the district for use as authorized by the Act and as authorized herein from time to time, including, without limitation, pledging the tax increment to repayment of Bonds.

3. The tax increment received from the district may be used to pay directly costs of an approved Development Project as may from time to time be approved by the Council. The Council also hereby authorizes the use of tax increment in the district to pay debt service on Bonds issued to finance a portion of the costs of these Development Projects, and costs associated with the sale and security of such Bonds in compliance with the Act, subject to any limitations imposed by the Montana Constitution and federal law.

4. The tax increment provision of the district will terminate upon the latter of:
   a. The fifteenth (15th) year following the original creation of the district; or
   b. The payment or provision for payment in full or discharge of all Bonds, and the payment of interest thereon, for which the tax increment has been pledged.

After termination of the tax increment provision, all taxes shall continue to be levied upon the actual taxable value of the taxable property in the district, but shall be paid into funds of the taxing bodies levying taxes within the district.

SECTION 13 – CONCLUSIONS

The creation of this expanded North 27th Street Urban Renewal District will have a positive impact on Downtown Billings and no impact on the total taxable value flowing to the taxing entities from the now expired 1975 Urban Renewal District.

Expansion of the North 27th Street District is an essential first-step in completing what may be a number of urban renewal projects. If completed, mixed use projects approved within the first two years could stimulate over $30 million in new construction, and possibly as much as $15 million in re-sales and redevelopment. Approximately 500 new employees and new downtown residents could be located on the commercial and upper floors of possible mixed use projects. Thus, expansion of the district, in addition to further stabilizing the tax base, eliminating blight and providing renaissance to the CBD, will also bring new employees and residents to the CBD.

Mixed use development within the Expanded District ties in favorably with and actually stimulates the remodeling plans that are currently underway for several downtown properties. Additionally, like any major new development, the anticipated Stockman Bank construction at 4th Avenue North and North Broadway will have a stimulating effect on the surrounding area. Specific examples of this are:

1. It will tie the CBD to the medical corridor located immediately to the north of the development.
2. The Billings Clinic has purchased the Underriner property to the north and west of the Library. The Clinic's plans at this point have not been determined; however, the development proposed in this amended Plan will enhance and encourage future development by this group.

3. The Framework Plan encourages the development of the 5th Avenue North corridor. An enhanced Library, as accomplished by projects described in this Plan, will provide an excellent entrance to this corridor.
4. Future redevelopment and revitalization of structures like the Northern Hotel and the Babcock Theatre Building are enabled by this district.
5. This expanded district may assist with the completion of and continued modernization of City owned downtown parking structures.

In conclusion, expansion of the North 27th Street Urban Renewal District to include the property described in this amended Plan will have a positive effect on the CBD and the City.

RESOLUTION NO. 18-10750

A RESOLUTION OF THE CITY OF BILLINGS FORMING A POLICY FOR THE ADMINISTRATION OF URBAN RENEWAL AREAS OR DISTRICTS (URD) IN THE CITY.

WHEREAS, MCA, Title 7, Chapter 15, Part 42, Section 51 declares: General powers of municipalities in connection with urban renewal. Every municipality shall have all the power necessary or convenient:

(1) To carry out and effectuate the purposes and provisions of this part and part 43;

(2) To undertake and carry out urban renewal projects within the municipality, to make and execute contracts and other instruments necessary or convenient to the exercise of its powers under this part and part 43, and to disseminate blight clearance and urban renewal information;

(3) To organize, coordinate, and direct, within the municipality, the administration of the provisions of this part and part 43 as they apply to such municipality in order that the objective of remedying blighted areas and preventing the causes thereof within such municipality may be most effectively promoted and achieved and to establish such new office or offices of the municipality or to reorganize existing offices in order to carry out such purpose most effectively;

(4) To exercise all or any part or combination of powers granted in this part or part 43; and

WHEREAS, the City of Billings reviews and adopts Urban Renewal Plans for each of its Urban Renewal Districts, and those Plans specify goals for each Urban Renewal District; and

WHEREAS, the City of Billings may establish local policies that guide the establishment, operations, funding and governance of urban renewal districts; and

WHEREAS, development of TIF (Tax Increment Financing) Policies would be in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA:

That the City Council now makes and adopts the following TIF Policy:

CITY OF BILLINGS TAX INCREMENT FINANCE POLICY

1. PERMITTED USES OF TIF FUNDS. TIF funds may be used for costs outlined in MCA, Title 7, Chapter 15, Part 42, Section 88. Urban Renewal Plans adopted by the City may limit what TIF funds may be spent on in any Urban Renewal District. Eligible costs may include, but are not limited to:
   a. Land acquisition and assemblage, demolition and removal of structures, relocation of occupants, analysis to determine needs of an urban renewal area, administrative cost for redevelopment activities.
   b. Public infrastructure, including, but not limited to: streets, storm drains, parking, public buildings, water and sewer lines, sidewalks, utility connections.
   c. Private infrastructure with public benefit, including, but not limited to, building façades, windows, doors, fire suppression or alarm systems, storm drainage, environmental remediation, parking, and ADA access.

2. FINANCIAL ASSISTANCE THROUGH TIF. All financial assistance must be approved by the City Council prior to any activity receiving funding. Financial assistance should be requested prior to beginning construction. All activity (design and construction) must be completed prior to issuance of TIF funds from the City Finance Department. Financial thresholds and assistance tools are as follows:
   a. A minimum of $\geq$ $5 of private investment for every $1 of public investment is the preferred threshold to be met for each TIF application. The City Council reserves the right to approve any application that does not meet this minimum. The City Council also may make exceptions for projects of less than $100,000, and for publicly owned projects, properties or facilities.
   b. Grants may be made for uses listed in Part 1 above benefitting any government owned-land or buildings and for profit and non-profit businesses.
   c. Bonding may be available at the discretion of the City Council.
   d. All TIF grants will be formalized by a development agreement that must be signed by the grantee before the City will reimburse eligible expenses.

3. URD MANAGEMENT. Each URD in the City of Billings will be managed as follows:
   a. Each URD should maintain a non-profit advisory board to make recommendations to the City Council regarding TIF expenditures. Unless specifically authorized by a Memorandum of Understanding (MOU) referenced in 3(b) below, a majority of board members must own or lease property within the district, or must represent such owner or lessee, and may include representation from residential or commercial property owners or lessees. Advisory Boards must carry insurance for their members and provide proof of insurance to the City.
   b. A MOU must be executed between the advisory board and the City Council that defines the board's roles, responsibilities, authority, and processes, including for hiring and maintaining board support staff. The MOU must

contain language addressing conflict of interest situations for board members whose property may directly benefit from a TIF expenditure and for board support staff. The MOU also must include language that if there is the appearance of a conflict of interest the issue will be reviewed by City legal staff before moving forward.

c. Training for all URD advisory boards will be conducted biannually in coordination with City staff and URD support staff. The training must include, but is not limited to: review of URD and TIF laws, Administrative Rules, ethics, conflicts of interest, meeting management, and maintenance of minutes and records.

d. URD financial reporting will be consistent across all URDs and be set by coordination between the City Finance Director and the Planning and Community Services Director, and URD support staff.

e. TIF application review and City Council staff report preparation will be conducted by the Planning and Community Services Department Director, in coordination with the Assistant City Administrator, Finance Director, and URD support staff.

PASSED by the City Council and APPROVED this 9th day of July, 2018.

CITY OF BILLINGS

BY: William A Cole
William A. Cole, Mayor

CITY OF BILLINGS SEAL YELLOWSTONE COUNTY, MONTANA

ATTEST

BY: Denise R. Bohlman
Denise R. Bohlman, City Clerk

KIBLER & KIRCH

DEVELOPMENT AGREEMENT

This Development Agreement ("Agreement") is entered into as of_____, 2020 by and between the Downtown Billings Partnership, Inc., an I.R.C. S501(c)(4) Montana nonprofit corporation ("DBP"), The City of Billings, Montana, a municipality of the State of Montana ("City"), and Kibler and Kirch, LLC, a Montana limited liability company ("Developer"). DBP, the City and Developer shall each be referred to herein as a "party" and shall collectively be referred to as the "parties."

RECITALS

WHEREAS, DBP is the entity responsible for administration of Tax Increment Financing ("TIF") funds for the City; and

WHEREAS, on or about October 15, 2020, Developer submitted a Funding Application (defined below) to DBP requesting a TIF grant for a project to renovate, rehab, and remodel property located at 104 North Broadway in downtown Billings (the "Property" as further defined below); and

WHEREAS, on or about November 20, 2020, DBP's Board of Directors approved the Application for a TIF grant; and

WHEREAS, on December 14, 2020, the City of Billings City Council approved a reimbursement grant using TIF funds to Developer in an amount of up to $79,940 (the "TIF Grant") to be dedicated to qualified expenditures for the Project (defined below) and to be disbursed as described in this Agreement; and

WHEREAS, the parties wish to enter into a development agreement, in accordance with DBP's TIF Funding Criteria (defined below), to establish the terms and conditions under which DBP will allocate the TIF Grant funds to Developer from the City in accordance with the DBP agreement with the City regarding urban renewal in Downtown Billings,

NOW, THEREFORE, the parties agree as follows:

SECTION 1
SUBJECT OF AGREEMENT AND DEFINITIONS

1.1 Effect of Recitals. The foregoing Recitals are true and correct and are incorporated into the terms and conditions of this Agreement.

1.2 Purpose of Agreement. The purpose of this Agreement is to set forth the terms and conditions of the TIF Grant to Developer to effectuate the urban renewal project for certain real property located at 104 North Broadway in Billings, Montana, and legally described on the attached Exhibit A (the "Property"). This Project will eliminate blight and compliment and further the objectives of the Expanded North 27th Street Urban Renewal District and Urban Renewal Plan.

DRAFT

1.3 The Funding Application. The DBP and the City have approved the TIF Grant based on Developer's Downtown Tax Increment Financing Application attached hereto as Exhibit B ("Funding Application"), subject to the terms and conditions of this Agreement. The Funding Application includes a preliminary estimated cost of construction of Developer's Improvements (the "Preliminary Developer's Budget")

1.4 TIF Grant Funding Criteria. The term “TIF Funding Criteria” shall mean the Tax Increment Financial Assistance Program criteria for urban renewal projects in the Expanded North 27" Street Urban Renewal District as set forth in the attached Exhibit C.

1.5 Developer's Improvements. The term "Developer's Improvements” shall mean the improvements described on Exhibit B to be constructed by Developer on the Property pursuant to this Agreement and as described in Section 5.

1.6 Conceptual Design Drawings. The term "Conceptual Design Drawings" shall mean the conceptual preliminary depictions of the Developer's Improvements attached hereto as Exhibit B.

1.7 Project. The term "Project" shall mean the Property as improved by the Developer's Improvements.

1.8 Definitive Documents. The term "Definitive Documents' shall mean this Agreement and all Exhibits attached or to be attached hereto.

SECTION 2
PROPERTY

2.1 Ownership. The Property, described on Exhibit A, is currently owned by Stapleton Property Investment, LLC.

SECTION 3
CONDITIONS PRECEDENT

3.1 Conditions Precedent. The DBP's and the City's obligation to be bound by this Agreement with Developer is subject to satisfaction or written waiver of each of the following conditions to the reasonable satisfaction of DBP ("Conditions Precedent”):

a) Developer has presented DBP proof of ownership of the Property by proof of title insurance reflecting Developer as the fee owner of the Property, subject only to liens and encumbrances satisfactory to DBP.

b) Developer has obtained financing and provided the DBP with proof of financing in the form of commitment letters or loan documents, for the construction of Developer's Improvements in accordance with the Funding Application within the time period set forth in the Performance Schedule (as defined in Section 6).

c) Developer has prepared and submitted a detailed budget setting forth the final estimated cost of construction of Developer's Improvements ("Developer's Budget"). When completed, the Developer's Budget will be made a part of this Agreement and will be appended as Exhibit E.

d) Developer has prepared and submitted final design drawings ("Design Drawings") and construction documents for the Developer's Improvements (collectively, the "Final Plans") in accordance with the terms of this Agreement and the Final Plans have been reviewed and approved by DBP and the City and the estimated cost of the approved design is within Developer's Budget. When completed and approved, the Final Plans will be made a part of this Agreement and will be attached as Exhibit F.

e) Developer has provided DBP with proof of zoning compliance and approval by any necessary governmental entities.

f) Developer has executed the Agreement no later than 90 days following the City Council's approval.

3.2 Satisfaction of Conditions. DBP and DBP's representatives, agents and consultants will work with the Developer to obtain satisfaction of the Conditions Precedent.

3.3 Termination for Failure of Conditions. If the Conditions Precedent are not satisfied or waived within 90 days of the date of this Agreement, then any party may terminate the Definitive Documents by written notice to the others and upon such termination the parties shall have no further liability to one another, however, Developer shall remain responsible for indemnifying DBP and the City in accordance with Section 5.12.

SECTION 4:
GRANT AND RELEASE OF FUNDS

4.1 Use of TIF Grant Funds. The TIF Grant funds which are the subject of this Agreement shall be used only for urban renewal activities, including the renovation and rehabilitation of the Property, in accordance with the Definitive Documents and the Urban Renewal Law of the State of Montana, §§7-15-420l., et seq., Mont. Code Ann.

4.2 Grant of Funds. City, as recommended by DBP, agrees to grant to Developer the TIF Grant in an amount of up to $79,940 from funds in the City's Fund 203 account, release of which shall be conditioned upon satisfaction of the conditions precedent set forth in Section 3.1 above, the conditions set forth in this Section 4, and the Developer's obligations, covenants and warranties set forth in this Agreement and the Definitive Documents.

4.3 Availability of TIF Grant Funds. TIF funds are not available to be encumbered (committed) to the Project by the City until they are received as unencumbered TIF funds.

a) Subject to the availability of unencumbered TIF funds, City agrees that, starting the January 1st after the Project is complete and occupied, it will encumber TIF funds to reimburse Developer for the Project during the fiscal year following completion of the Project according to the requirements of this Agreement. Reimbursements will not be

greater than $143,927 during the reimbursement period. The deadline for the reimbursement period to start is July 1, 2022.

(In the event unencumbered TIF funds are not available to the City to meet the foregoing schedule, the City may continue to fully encumber, in its sole discretion, to the Project available unencumbered TIF funds until the full TIF Grant is encumbered to the Project.)

b) Developer reimbursements shall be limited to only those funds that have been encumbered to Project by the City. Notwithstanding anything to the contrary, the payment of the Developer reimbursements is hereby expressly made subordinate in all respects to any and all bonds issued by the City pursuant to the Resolution No. [20-10878] adopted by the City Council of Billings on [June 22, 2020], as amended and supplemented, and the Development reimbursements are a Subordinate Obligation thereunder.

c) Reimbursements will be made to Developer as explained in Section 4.2 and restricted to TIF funds that have to date been encumbered to the Project.

4.4 Release of Funds following Project Completion. DBP will release the TIF Grant funds approved by the City to the Developer upon the Developer's completion of Developer's Improvements and the Project, determined as follows:

a) Developer has substantially completed construction of Developer's Improvements in accordance with the Funding Application, as supplemented by the Budget and Design Drawings, and the deadline set forth in Section 6.

b) Developer has submitted all paid invoices showing the completion and lien-free status of all expenditures related to this Project and Property, including evidence that all construction liens have been satisfied and/or released.

c) Project costs shall be paid and proof of payment shall be provided in an amount consistent with the Funding Application, as supplemented by the Budget, and this Agreement.

d) The Project satisfies the public benefit provisions of the Funding Application and the TIF Funding Criteria.

e) Developer has received a Certificate of Occupancy from the City for the Project.

f) Developer has received from DBP a Certificate of Satisfaction as defined in Section 5.8 below.

g) Reimbursement cannot begin before the January 1st following the completion of the Project, as defined in Sections 3, 4, 5, and 6 of this Agreement.

4.5 Satisfaction of Project Completion Conditions. DBP and DBP's representatives, agents and consultants may assist the Developer to obtain satisfaction of the conditions for completion of the Project set forth in Section 4.4 (where applicable).

4.6 Extent of Commitment. DBP and the City shall have no obligation for any costs associated with the Project which exceed the amount of the TIF Grant funds approved in accordance with this Agreement.

SECTION 5:

DEVELOPERS IMPROVEMENTS AND COVENANTS

5.1 Construction of Developer's Improvements. Developer agrees to construct and develop the Developer's Improvements, at its sole cost and expense, consistent with the Design Drawings and the other Definitive Documents.

5.2 Architects and Contractors. Developer will have the right to select its architects, contractor and other subcontractors and consultants in its sole discretion. Developer will require all architects, engineers, or other professional consultants to maintain professional liability insurance in an insurable amount not less than $1,000,000 combined single limit, covering all professional activities performed by them in connection with the Developer's Improvements. Further, Developer shall require its contractor to maintain broad form commercial general liability insurance in an insurable amount of not less than $1,000,000 combined single limit, covering all work performed by contractor in connection with the Developer's Improvements. Developer shall demonstrate proof of coverage to DBP upon request by providing a Certificate of Insurance.

5.3 Insurance. Developer shall maintain fire and casualty insurance covering the Project and the Developer's Improvements in an amount commensurate with the replacement cost of the Project during development and construction of the Project and until issuance of the Certificate of Satisfaction. DBP may, in its sole discretion, recommit funds for reconstruction of the Project in the event Developer determines to reconstruct the Project.

5.4 DBP Access. DBP and DBP’s representatives, agents and designees will have the right, at reasonable times and upon reasonable notice to the Developer, to enter upon the Property, in connection with inspection of construction of Developer's Improvements. Upon reasonable notice and request, DBP shall have access to all records and contracts pertaining to the Project. Developer shall keep and maintain accounting records for the Project, and shall make the same available to DBP upon request, including but not limited to all purchase orders, invoices, statements, payment documents, and journals and ledgers related to the Project.

5.5 Governmental Permits. Before commencement of construction of Developer's Improvements, Developer shall obtain all necessary land use, building and other governmental permits. Developer shall maintain all necessary land use, building and other governmental permits during construction of the Project.

5.6 Local, State and Federal Laws. Developer shall carry out the construction of the Developer's Improvements in conformity with all applicable local, state and federal laws.

5.7 Prohibition Against Transfer. Prior to the issuance by DBP of the Certificate of Satisfaction, Developer shall not, except as permitted by this Agreement, without the prior approval of DBP, transfer its interest in the Property or the buildings or structures on the Property. Notwithstanding the foregoing, this prohibition shall not apply to:

a) The transfer of the Property effective after issuance of the Certificate of

Satisfaction; or

b) Transfers of property involving transactions in place prior to the date of this Agreement; or

c) The leasing of space in the Developer's Improvements.

5.8 Certificate of Satisfaction. After substantial completion of Developer's Improvements as determined by DBP, DBP shall furnish Developer with a Certificate of Satisfaction of this Agreement upon written request therefore by the Developer, substantially in the form of Exhibit H. Upon issuance of the Certificate of Satisfaction, Developer and the Property shall be fully relieved of all obligations and restrictions under this Agreement, excluding the obligations to indemnify City and DBP in Sections 4.6, 5.12, 5.13 and 5.14. DBP shall not unreasonably withhold, condition or delay the Certificate of Satisfaction. Such Certificate of Satisfaction shall be a conclusive determination of satisfactory completion of the construction of the Developer's Improvements required by this Agreement as to the Property and such Certificate shall so state. No Certificate of Satisfaction shall constitute a Certificate of Occupancy or evidence thereof under the building permit or codes of the City of Billings.

5.9 No Speculation. Developer represents that its interest in the Property is for redevelopment and not for speculation in land holding.

5.10 Environmental History. To the best of Developer's knowledge, the Property does not contain any hazardous substances found in violation of applicable laws and all mandatory requirements of applicable law with respect to environmental hazards or hazardous substances have been complied with by Developer.

5.11 Compliance with Definitive Documents. Developer has received, reviewed, and approved the Definitive Documents and shall be bound by the terms of the Definitive Documents.

5.12 Control/Indemnification. Developer shall have sole control and responsibility for the construction of the Project. Developer will indemnify, defend and hold the DBP, the City, and their directors, officers, officials, employees and agents harmless for, from and against any and all claims, damages, costs, liabilities and losses arising out of or related in any way to the use, condition, construction or development of the Property, the Project, or the Developer's Improvements, including without limitation to any claims for personal injury, property damage, or for liability to any contractor or its subcontractors, agents or employees.

5.13 Taxes/Assessments. Developer shall pay all applicable taxes, special assessments, and other assessments on the Property and the Developer's Improvements, if any, when due.

5.14 No Tax Protest. Developer shall not protest, or attempt in any way to avoid or dispute, any property taxes, special improvement district assessments, and other assessments on the Property for three (3) years from the date on the Certificate of Occupancy, without prior written consent of DBP, which consent shall not be unreasonably withheld. In the event Developer believes that a property tax or other assessment of the Project is unreasonable, it may request DBP's written consent to protest such assessment to the appropriate authority.

SECTION 6:

SCHEDULE OF PERFORMANCE

6.1 Deadline. A Schedule of Performance of construction of Developer's Improvements is attached as Exhibit G and incorporated herein (the "Performance Schedule"). Developer shall proceed expeditiously to complete construction of the Project in accordance with the Performance Schedule. All construction work for the Project shall be completed by the completion date set forth in the Performance Schedule of June 30, 2021. Developer will be excused for delays resulting from the following circumstances: an act of God or public enemy, fire; storm; wind; flood; earthquake; epidemic; explosion; lightning; continuous loss of power of other utilities for more than thirty days; nuclear radiation; geological or archeological condition; quarantine restrictions; riot or public discord; act of terrorism; Criminal damage; the suspension of the national or state banking system due to financial crises; a union strike, unanticipated pre-existing but undiscovered conditions; or appeal of governmental permits.

SECTION 7:

WARRANTIES

7.1 Developer Representations and Warranties. Developer Warrants and represents that the information and documentation provided pursuant to Sections 3.1 and 5 are accurate and complete and that Developer will promptly notify DBP of any changes in such information and documentation.

7.2 Joint Representations and Warranties. The following representations and Warranties are made by each party to the others as of the date hereof:

a) Authority. Each party has the legal power, right and authority to enter into this Agreement and the instruments referenced herein, and to consummate this transaction.

b) Actions. All requisite action has been taken by each party in connection with the entering into of this Agreement, the instruments referenced herein, and the consummation of this transaction. No further consent of any partner, shareholder, creditor, investor, judicial or administrative body, governmental authority or other party is required.

c) Due Execution. The individuals executing this Agreement and the instruments referenced herein on behalf of each party and the partners, officers or trustees of each party, if any, have the legal power, right, and actual authority to bind each party to the terms and conditions of those documents.

SECTION 8:

DEFAULTS AND REMEDIES

8.1 Default/General. Subject to the extensions of time set forth in Section 6, and subject to the notice and opportunity to cure provisions contained in this Agreement, the failure or delay by any party to perform any term or provision of this Agreement constitutes a default; however, if the defaulting party commences to cure such default within 60 days after receipt of a notice specifying the default, and thereafter diligently prosecutes such cure to completion, then such party shall not be deemed to be in default. The injured party shall give written notice of default to the defaulting party, specifying the default. The injured party may not institute proceedings, whether

judicial or otherwise, against the party in default until 60 days after giving such notice. Any failure or delay by any party in asserting any of its rights or remedies as to any default shall not operate as a waiver of any default or of any rights or remedies or deprive such party of its rights to institute and maintain any actions or proceedings which it may deem necessary to protect, assert or enforce any such rights or remedies.

8.2 Rights and Remedies. Subject to the provisions of Section 8.1 hereof, in addition to its other rights or remedies, if Developer fails to cure a default or withdraws from the Project for any reason, DBP and City shall have no obligation to release grant funds to Developer. If the Developer fails to cure a default, or withdraws from the Project for any reason, after funds have been released for the Project, Developer shall repay City the amount of any funds released to Developer for the Project. Either party may seek any legal or equitable remedy to cure, correct or remedy any default, to recover any damages for any default, or to obtain any other remedy consistent with the purpose of this Agreement in accordance with the terms of this Section 8.

8.3 Rights and Remedies Not Cumulative. Except as otherwise expressly stated in this Agreement, the rights and remedies of the parties are not cumulative, and the exercise by any party remedies provided in this Section 8 shall preclude the exercise by it, at a different time, of any other rights or remedies for the same default.

8.4 Dispute Resolution. In the event a dispute arises, whether due to a default or the interpretation of any term of this Development Agreement, the complaining party shall deliver notice of the matter in dispute to the other party at the address and in the manner provided for in Section 9.1 hereof. Each party shall within 7 calendar days thereafter designate a representative to address the matter, which representatives shall attempt, in good faith, to resolve the disputed matter within 7 calendar days of the last designation of a representative.

In the event the designated representatives are unable, despite their good faith efforts, to timely resolve the disputed matter within fourteen calendar days of the initial notice thereof, then, and in that event, either any party may request in writing that the matter be resolved through informal mediation. Informal mediation must be completed within 14 calendar days of the request.

If the matter remains unresolved after mediation, or if the mediation is not timely completed - either party may demand binding arbitration in accordance with § 8.5. A complaining party who refused or failed to timely participate in the informal mediation (i) may not seek binding arbitration (ii) waives any demand, claim, or relief from the other party, and (iii) releases the other party from the complaining party's demand, claim, or relief.

8.5 Arbitration. In the event of any dispute arising between the parties to this Agreement, and the conditions of § 8.4 have been met, any such dispute shall be submitted to binding arbitration as provided herein. The parties shall select an independent and unbiased arbitrator who is not affiliated directly or indirectly with either party within ten days after any party demands arbitration. If the parties fail to select, or cannot agree upon, an arbitrator within this time, then either party may apply to the District Court of Yellowstone County pursuant to §27-5-211 et seq. of the Montana Uniform Arbitration Act for an order appointing an arbitrator. Such applications may be made at any time after the ten-day period has expired. Upon application to the

court for an arbitrator, the Court shall select a single arbitrator, who shall render his/her decision no later than 60 days after his/her appointment. If the arbitrator requests a hearing prior to rendering his/her decision, such hearing shall be held in Yellowstone County, Montana within 30 days of the arbitrator's appointment. The arbitrator's decision shall be binding on both parties. Each party shall bear its own expenses associated with the arbitration but shall share equally the costs of the arbitrator.

8.6 Authorized mediators/arbitrators. Any formal mediation or arbitration shall select one of the following as the mediator and/or arbitrator unless all are either conflicted or unable to serve: (i) Charles Cashmore (CCashlaw@aol.com); (ii) Russell Fagg (rfagg@icloud.com); (iii) Greg Murphy (greg.murphy10@gmail.com); (iv) Mike Anderson (manderson@a-llaw.com).

8.7 Waiver. Upon written agreement of both parties, any provision of this Section 8 may be waived. Unless waived, the terms of this Section 8 shall be strictly applicable to any dispute between the parties hereto.

SECTION 9:
GENERAL PROVISIONS

9.1 Notices. All notices or other communications required or permitted hereunder must be in writing, and must be personally delivered (including by a professional messenger service) or sent by overnight courier, or sent by registered or certified mail, postage prepaid, return receipt requested to the addresses set forth below. All notices sent by mail will be deemed received 2 (two) days after the date of mailing and all notices sent by other means permitted herein shall be deemed received on the date delivered. Notices will be sent as follows:

Developer: Kibler and Kirch, LLC
Attn: Jeremiah Young
Address: 104 North Broadway
Billings, MT 59101
Telephone: (406) 446-2226
Email: Jeremiah@kiblerandkirch.com

City: The City of Billings, Montana
Attn: Brent Brooks, City Attorney
Address: 20 North 27th Street
Billings, MT 59101
Telephone; (406) 657-8202
Email: BrooksB@ci.billings.mt.us

DBP: Downtown Billings Partnership, Inc.
Attn: Mehmet Casey
Address: 116 N 29th Street Suite A
Billings, MT 59101
Telephone (406) 294-5060

Email: mehmetc@downtownbillings.com

9.2 Nonliability of Officials and Employees. No director, officer, member, official, employee or agent of Developer, DBP or the City shall be personally liable to any party or any successor-in-interest thereto, in the event of any default or breach by any party or for any amount which may become due to any party or its successor, or any obligations under the terms of this Agreement.

9.3 Headings. Any title of the several parts and sections of this Agreement are inserted for convenience or reference only and shall be disregarded in construing or interpreting any of its provisions.

9.4 Time of Essence. Time is of the essence of this Agreement. All obligations of the parties to one another shall be due at the time specified by the Agreement, or as the same may be extended by mutual agreement of the parties in writing.

9.5 Construction/Governing Law, and Venue. The parties and their respective advisors believe that this Agreement is the product of all of their efforts, that it expresses their agreement and that it should not be interpreted in favor of or against any party. The parties further agree that this Agreement will be construed to effectuate the normal and reasonable expectations of sophisticated parties. The parties hereto expressly agree that this Agreement will be governed by, interpreted under, and construed and enforced in accordance with the laws of the State of Montana. Any action in law or equity, or judicial proceeding for the enforcement of this Agreement or any of the provisions contained herein, shall be instituted and maintained only in Thirteenth Judicial District Court for Yellowstone County, Montana.

9.6 Severability. If any clause, sentence or any other portion of the terms and conditions of this Agreement become illegal, null or void for any reason, or held by any court of competent jurisdiction to be so, the remaining portion will remain in full force and effect.

9.7 No Partnership. Neither anything in this Agreement nor any acts of the parties hereto shall be deemed or construed by the parties hereto, or any of them, or by any third person, to create the relationship of principal and agent, or of partnership, or of joint venture, or of any association between any of the parties to this Agreement.

9.8 Government Rights. Except as provided herein, by making this Agreement, DBP and the City are not obligating themselves or any other agency with respect to any discretionary action relating to the development of the Property or development, operation and use of the improvements to be constructed on the Property, including but not limited to, condemnation, comprehensive planning, re-zoning, variances, environmental clearances or any other governmental agency approvals which are or may be required.

9.9 Non-Waivers. No Waiver of any breach of any covenant or provision contained herein will be deemed a Waiver of any preceding or succeeding breach thereof, or of any other covenant or provision contained herein. No extension of time for performance of any obligation or act will be deemed an extension of the time for performance of any other obligation or act except those of the waiving party, which will be extended by a period of time equal to the period of the

delay.

9.10 Entire Agreement/Counterparts. This Agreement, together with the Definitive Documents, integrates all of the terms and conditions mentioned herein or incidental hereto and supersedes all negotiations or previous agreements between the parties or the predecessors in interest with respect to all or any part of the subject matter hereof. This Agreement may be signed by counterparts.

9.11 Successors. This Agreement shall be binding upon and inure the benefit of the parties, their successors and assigns.

DOWNTOWN BILLINGS PARTNERSHIP ("DBP")

By: _____

Its: President

STATE OF MONTANA)
:
County of Yellowstone)

This record was acknowledged before me on _____, 2020 by _____, as President of Downtown Billings Partnership.

_____
Notary Public for the State of Montana

THE CITY OF BILLINGS, MONTANA ("CITY")

By: _____

Its: Mayor

By: _____
Its: City Clerk

STATE OF MONTANA)
:
County of Yellowstone)

This record was acknowledged before me on _____, 2020 by _____ and _____ as Mayor and City Clerk of the City of Billings, Montana.

_____
Notary Public for the State of Montana

Kibler and Kirch, LLC, a Montana limited liability company ("DEVELOPER")

By: _____

Its: _____

STATE OF MONTANA)
:
County of Yellowstone)

This record was acknowledged before me on _____, 2020 by _____ as _____ of Downtown Properties, LLC, a Montana limited liability company.

_____
Notary Public for the State of Montana

Regular City Council Meeting

Meeting Date: 12/21/2020

TITLE: South Billings Urban Renewal District Expansion

PRESENTED BY: Wyeth Friday

Department: Planning & Community Services **Division:** Planning

RECOMMENDATION

No formal action is expected for this Special Presentation at this Regular Council Meeting. Staff is looking for Council direction on whether or not to move forward in 2021 with the process of expanding the South Billings Boulevard Urban Renewal District (SBBURD). Staff, in coordination with SBURA Coordinator, Jim Tevlin, and with the support of the South Billings Urban Renewal Association (SBURA) Board, is prepared to complete the process of expanding the SBBURD. It is important the Council is committed to expansion if it directs staff to move forward, as the expansion process for a District is very similar to creating a District, and is a significant investment of time and resources to execute the expansion.

BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)

South Billings Urban Renewal Association Coordinator Jim Tevlin working with City staff in the past 6 months has been in contact with property owners and agents interested in having property included in the South Billings Boulevard Urban Renewal District. These properties are all very preliminary in their potential for inclusion in the District, but several of them face significant hurdles to development with property conditions and clean ups and public infrastructure needs that align with the goals and purpose of urban renewal efforts in South Billings. City staff also is proposing that Riverfront Park be included in the District expansion as the SBBURD Urban Renewal Plan calls for park improvements and amenities, and River Front Park has significant infrastructure deficiencies as well as park amenity needs.

The District was formed and amended in 2008, and the Urban Renewal Plan for the District was amended in 2019. However, the District boundary has not been expanded since 2008. While expanding urban renewal districts is not common, it is a tool available to communities under the urban renewal laws, and Billings has most recently used the tool in the East Billings Urban Renewal District in 2015. The process mirrors the process to create a districts, with Council taking action on a resolution of necessity to expand the District, updated Urban Renewal Plan, notification of property owners that would be included in the expansion, Planning Board review of expansion, legal notice of public hearing, and final Council action to expand the District.

The following properties have been the subject of discussion for SBBURD expansion and further information on some of them will be provided at the Work Session. It is important for the Council to understand that until the process formally starts for District expansion, these, or other properties, could be included or removed from the final expansion process. This is by no means a final list of possible property participants and staff has made note of this in some of the property descriptions.

Adkins Property - Northeast corner of the intersection of Jackson Street and King Avenue East, about 4 acres, owned by Jason Adkins with an in-holding owned by Robert Ronshaugen

(deceased). The In-holding property representative(s) has not indicated definite participation in expansion process at this time. Property is in the County. Property has some possible characteristics of blight and also would involve frontage and infrastructure improvements along King Avenue East and Jackson Street to facilitate development.

Compton Property - 3218 South Frontage Road, about 17 acres, owned by KSKC Properties, LLC (Tim Compton). Property is former Knife River gravel pit that was remediated, annexed into the City and sold to KSKC Properties, LLC in 2011. Property requires remediation work depending on the development contemplated for the site due to the fill material on the site. Water and sewer infrastructure extensions and access are also significant challenges in this area but improvements would benefit this and other properties in the area to access City services.

Driscoll Property - 3508 South Frontage Road, about 36 acres, owned by Driscoll Family, LP (sale pending and discussions have been with purchaser and agents so current owner has not indicated definite participation in expansion process). Property is in the County. Development would involve significant frontage and infrastructure improvements along the South Frontage Road.

Hogan Property - 3716 South Frontage Road, about 3.6 acres, owned by Evolution HC, LLC. Property was Annexed by the City Council at its meeting on November 23. A minor subdivision is in process for the property with further commercial development planned.

Riverfront Park (City) - East of South Billings Boulevard and north of the Yellowstone River, about 300 acres, owned by the City of Billings, Parks and Recreation.Much of the park is natural area but there is a significant area that is day use by the public. Improvement and maintenance needs today include, but are not limited to: Trail connections/improvements (paving) west end and trail development on east end of the park by Washington Street; Road and parking lot repair and paving; Automated irrigation improvements; Shelter addition and repairs.

City staff find that several of these properties have qualifying conditions per MCA 7-15-4202 and 7-15-4206 (2), that all of them require public infrastructure improvements as identified in the 2008 and 2019 project and program recommendations of the adopted SBBURD Urban Renewal Plan, and that including some, or all, of these properties in the District would ensure development with municipal services and building to the infrastructure, site, land use and building requirements and standards of the City of Billings. Staff in coordination with SBURA Coordinator Jim Tevlin is prepared to move the process of expanding the SBBURD forward in 2021

ALTERNATIVES

City Council may:

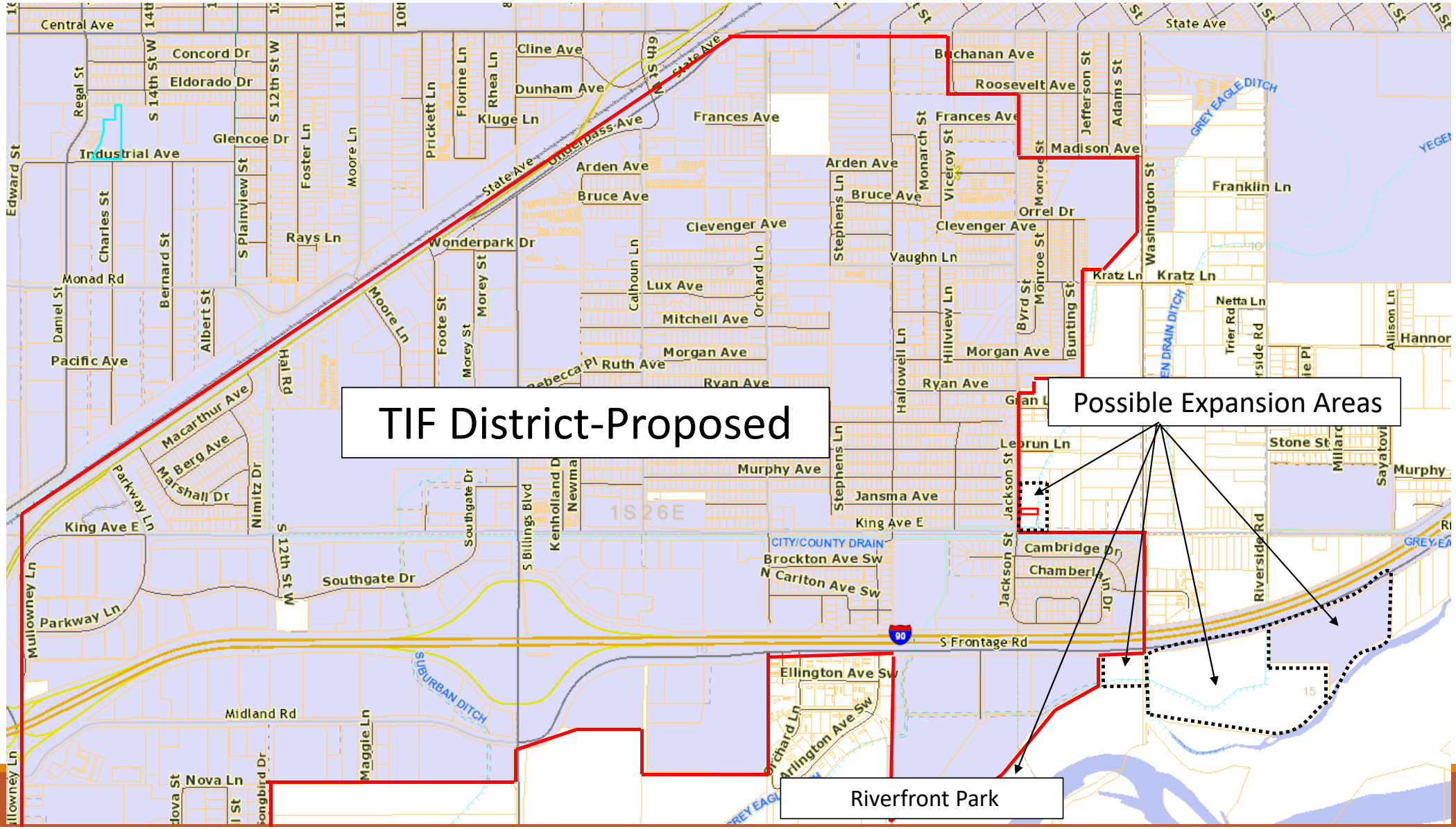
- Give staff direction to proceed with expanding the SBBURD in 2021; or
- Give staff direction not to proceed with expanding the SBBURD.

FISCAL EFFECTS

There would be costs of staff time and a limited financial impact on the SBBURD TIF funds to complete a District expansion. There are property owner mailings to the affected properties, legal notices, possible document copying/printing, compiling materials for the State Department of Revenue to certify the expansion, and other process costs estimated at about $5,000.

Attachments

SBBURD Area Expansion Map


TIF District-Proposed
Possible Expansion Areas
Riverfront Park
Central Ave
State Ave
Concord Dr
Eldorado Dr
Glencoe Dr
Industrial Ave
Cline Ave
Dunham Ave
Kluge Ln
Underpass Ave
Frances Ave
Arden Ave
Bruce Ave
Clevenger Ave
Wonderpark Dr
Rays Ln
Monad Rd
Pacific Ave
Lux Ave
Mitchell Ave
Morgan Ave
Ruth Ave
Ryan Ave
Buchanan Ave
Roosevelt Ave
Madison Ave
Franklin Ln
Orrel Dr
Vaughn Ln
Kratz Ln
Netta Ln
Hannor
Murphy Ave
Jansma Ave
King Ave E
Lebrun Ln
Stone St
Cambridge Dr
Chamberlain Dr
Brockton Ave Sw
N Carlton Ave Sw
CITY/COUNTY DRAIN
S Frontage Rd
Ellington Ave Sw
Arlington Ave Sw
Southgate Dr
Parkway Ln
Midland Rd
Nova Ln
Maggie Ln
SUBURBAN DITCH
GREY EAGLE DITCH
Macarthur Ave
Berg Ave
Marshall Dr
Nimitz Dr
Mullowney Ln
Edward St
Regal St
Charles St
Bernard St
Albert St
Daniel St
Foster Ln
Moore Ln
Prickett Ln
Florine Ln
Rhea Ln
Foote St
Morey St
Calhoun Ln
Orchard Ln
Stephens Ln
Monarch St
Viceroy St
Monroe St
Byrd St
Bunting St
Hallowell Ln
Hillview Ln
Jefferson St
Adams St
Washington St
Jackson St
Riverside Rd
Trier Rd
Allison Ln
Millard
Sayatovi
Murphy
Kenholland D
Newma
S Billings Blvd
S 12th St W
S 14th St W
S Plainview St
Hale Rd
1S 26E
90

Regular **8.**

Regular City Council Meeting

Meeting Date: 12/21/2020

TITLE: BOC Property Purchase

PRESENTED BY: Iverson Jessica

Department: City Hall Administration **Division:** Facilities

RECOMMENDATION

Staff recommends Council approves removing the contingencies on the buy/sell agreement to proceed with the purchase of the property located at 6014 S. Billings Blvd for $1.13 Million

BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)

The Billings Operations Center consists of six buildings located on approximately 16 total acres near the intersection of Midland Road and South Billings Blvd. The BOC complex was completed in 2004 to meet the City's needs at the time, but operational needs are growing as the City expands. With the exception of 2.2 acres adjacent to the newly expanded evidence facility, the property is entirely developed. To accommodate future growth, the City will need additional property to expand the facility and acquiring property directly adjacent to existing facilities is more economical than developing a separate site.

The subject property is located at 6014 South Billings Blvd and consists of approximately 20 acres of agricultural land bordering the BOC's south property line. The property also includes a house and three accessory buildings: garage, shed, and shop building. The property has three different road access points on S Billings Blvd, Songbird Dr, and Maggie Ln.

This property is the most feasible option for future growth of the BOC facilities. City staff has negotiated with the sellers pursuant to the variance to Resolution 93-16740 approved by Council on July 13, 2020. The asking price was set at $2.5 million, however after negotiations, the seller has agreed on a sale price of $2.1 million with closing costs split between buyer and seller.

At the August 10, 2020 meeting, Council approved entering into a contingent buy/sell agreement with the seller with a purchase price of $2.1 million.

The Facilities Division has completed the following due diligence:
- Phase 1 Environmental Report, which showed a small area of contaminated soils adjacent to the shop building.

- 2 Appraisals and a review appraisal to determine a market value of $1.13 million. The two appraisals ranged from $1.13 million to $2.1 million. The review appraiser determined that the higher appraisal was considering a 'specific user' versus a 'typical marked participant.' Therefore, the review appraiser concluded that the higher value was not supportable and that the lower valued appraisal of $1,130,000 best supported the appraiser's opinion of value. (See attached appraisal summary).

- Geotechnical Soils Investigation, which indicated the site consists of highly compressible lean clay soils, which are not ideal for conventional construction methods. Additional subgrade

preparation or deep foundation systems would likely need to be utilized for any construction on the site.

There were further negotiations based on the appraisals and investigative findings and the following terms were agreed to by both parties:
- Sale price of $1.13 million
- Seller will remediate contaminated soils discovered during the environmental survey

ALTERNATIVES

City Council may:

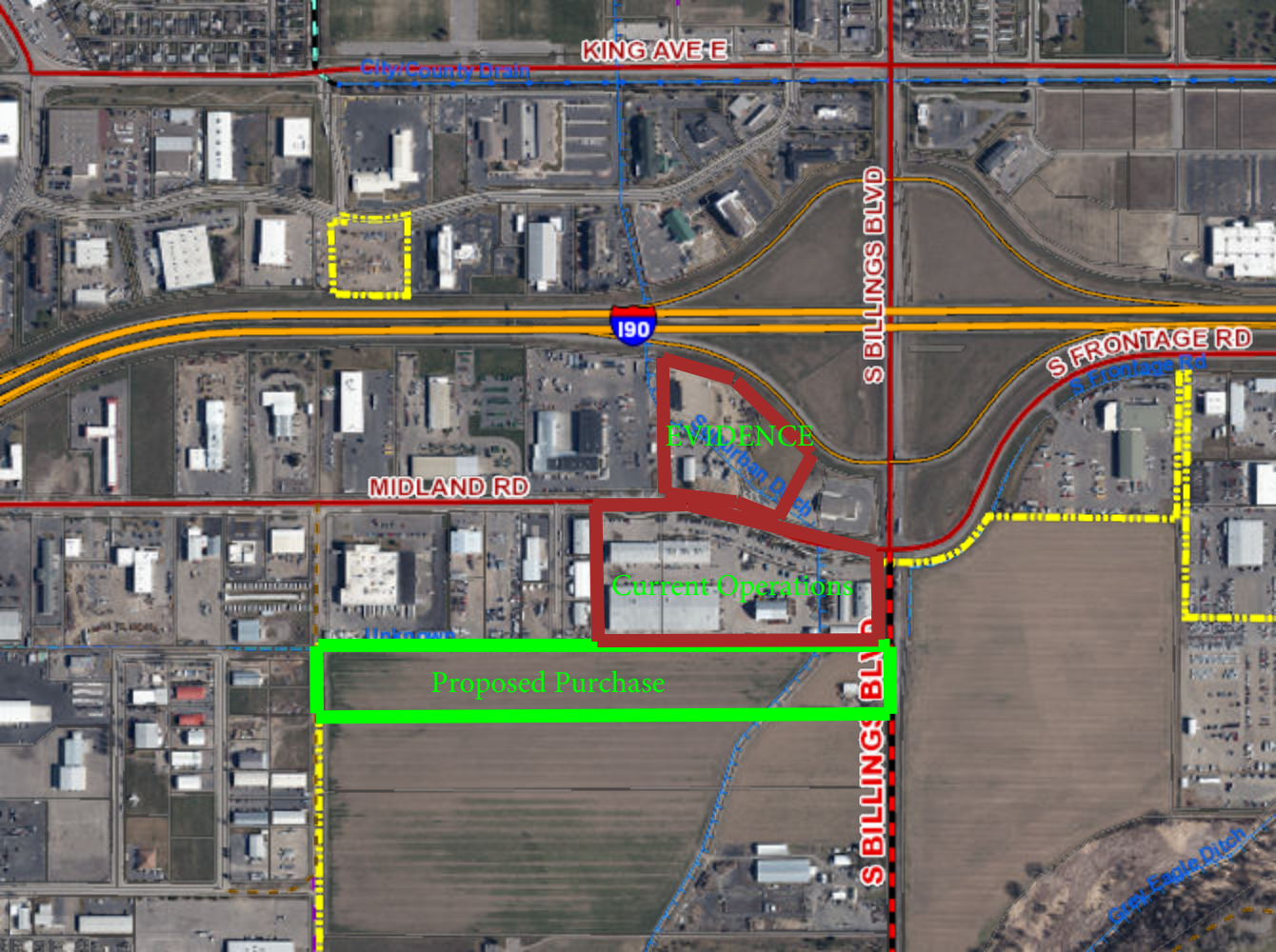
- Vote to remove the contingencies to allow the sale to move forward with the new terms, or;
- Not approve the removal of contingencies and give further direction to staff. Further options include: executing a contingency to release the City from the agreement, or pursue further negotiations. The contingency release date in the buy/sell agreement is January 12, 2021.

FISCAL EFFECTS

The cost of the property is not budgeted in FY21. The initial purchase will be made by the General Fund and reimbursed by City Departments based on future use as dictated by a master plan. See attached purchase plan memo.
Removal of the existing buildings is estimated at $50,000.
Purchase of the land is a capital investment in the future. Failure to obtain the property would limit growth opportunities at the current BOC site and could lead to unknown, potentially significant costs in the future.

Attachments

Fox Property
BOC Land Purchase Plan
Buy Sell Agreement
Review Appraisal Summary
Phase 1 Environmental Report
Soils Report


KING AVE E
City/County Drain
S BILLINGS BLVD
I90
S FRONTAGE RD
S Frontage Rd
EVIDENCE
MIDLAND RD
Current Operations
Proposed Purchase
S BILLINGS BLVD
Great Eagle Ditch


4810
A30494
Unknown
Suburban Ditch
Existing Structures
D01893
6014
S BILLINGS BLVD
D01874
D01893A

CITY OF
Billings

P.O. Box 1178
Billings, MT 59103
P 406.657.8433
F 406.657.8390

BOC Property Financing Plan

DATE: August 26, 2020 (REVISED December 10, 2020)

BY: Andy Zoeller, Finance Director
Jessica Iverson, Facilities Manager

RE: Financing Plan for Property Located at 6014 S. Billings Blvd, Billings, MT 59101

Council approved the Buy/Sell agreement for acquiring the subject property at the August 10, 2020 meeting for a sale price of $2.1M.

After the appraisal process, we have negotiated a sale price of $1.13M. We have estimated a total cost of $1.2M based on the additional expenses of appraisals, investigations, closing costs, and building removal.

Regarding the proposed financing of the property, the General Fund will initially make the land purchase. Over the next 12-18 months, Facilities will complete a master plan for the site to determine future needs and development for the site. The master plan serves two purposes. First, it will provide some clarity about the future needs for this property and help define what each department may need. Second, we will use the master plan to allocate the purchase cost to the benefiting departments.

The repayment to the General Fund will start in FY 2025 after the current debt service at the BOC is paid off in FY 2024. This will keep departmental annual budgets from increasing as a result of the purchase. The table on the next page reflects how the repayment will work based on current usage, however, the master plan will dictate the actual proportions paid by each department or division. Future development on the site will be based upon need and will be financed through other methods.

Proposed Payback Schedule

		2021	2025	2026	2027	TOTAL
General Fund		(1,200,000)	228,000	228,000	228,000	**(336,000)**
Police	23%					
Parks	5%					
Streets	27%		(108,000)	(108,000)	(108,000)	**(324,000)**
Solid Waste	39%		(156,000)	(156,000)	(156,000)	**(468,000)**
Fleet	5%		(20,000)	(20,000)	(20,000)	**(60,000)**
Facilities	1%		(4,000)	(4,000)	(4,000)	**(12,000)**
Total	**100%**	**-1,200,000**	**0**	**0**	**0**	**-1,200,000**

AMENDMENT TO AGREEMENT BETWEEN PARTIES FOR EXISTING TERMS AND CONDITIONS

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Date: 12/08/2020

This document amends an Agreement between The Estate of Elmer Fox (hereafter the "Seller/Landlord") and The City of Billings (hereafter the "Buyer/Tenant") and concerns the following described property:

6014 South Billings Blvd Billings Mt 59101

S17, T01 S, R26 E, N2N2nN2SE (Less .0774.AC- HWY) 19.923 AC

Each Agreement that is hereby amended and the date of said Agreement is as follows:

- ■ Buy-Sell Agreement 12/08/20 Date
- ☐ Lease _____ Date
- ☐ Other (specify document) _____ Date

All terms and conditions of the Agreement are hereby incorporated by reference except as amended by the following terms and conditions:

In regard to the Appraisal Contingency, the appraised value came in at $1,130,000.00. The buyers are willing to proceed at a purchase price of 1,130,000.00
In regard to the Addendum # 2 Property Investigation Contingency, as per the Phase I Report, the seller to remediate the contaminated soils.
Acceptance date must be made prior to 12-10-2020 by 11:00 am from the Seller in order for the amendment to be placed on the council agenda for 12-21-2020

(Buyer/Tenant) Date	(Seller/Landlord) Date 12/10/20
City Of Billings	The Estate of Elmer Fox
(Buyer/Tenant) Date	(Seller/Landlord) Date Connie Dempster 12/10/20
(Buyer/Tenant) Date	(Seller/Landlord) Date 12/10/20

NOTE: Unless otherwise expressly stated the term "Days" means calendar days and not business days. Business days are defined as all days except Sundays and holidays. Any performance which is required to be completed on a Saturday, Sunday or holiday can be performed on the next business day.

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This form presented by Emilio Campos | T & E Realty | (406) 591-4220 | emilio@tanderealty.com

COUNTER OFFER

11/27/2020

This Counter Offer pertains to a Buy/Sell Agreement (hereafter The "Agreement") dated 5/22/2020, by and between Elmer Fox Estate (Seller) and City of Billings (Buyer) concerning the property described as: 6014 South Billings Blvd Billings Mt 59101 S17, T01 S, R26 E, N2N2nN2SE (Less .0774.AC- HWY) 19.923 AC

All the terms and conditions of the Agreement, except the Buyer's Commitment provision, are hereby incorporated by reference except as modified by the following terms and provisions: line 19 the purchase price to be changed from $2,200,000.00 to $2,100, 000.00 the Seller leaves the buildings as-is.

Buyer Initials

Seller Initials

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Counter Offer, October 2017

40 ☒ The dates for performance contained in the Agreement shall be extended the same number of days that have
41 elapsed between the Agreement and the date of final Acceptance of this Counter Offer except for the closing date
42 which shall remain as set forth in the Agreement; **OR**
43 ☐ All performance dates contained in the Agreement shall remain the same, except as otherwise stated herein.
44 Acceptance of this Counter Offer may be made by providing a signed copy to the offering party or their
45 Broker/Salesperson prior to 07/30/20 10:00 am (Date/Time), whether or not that deadline falls
46 on a Saturday, Sunday or holiday. Offering party may withdraw this counter offer any time prior to receiving written
47 acceptance. If acceptance is not given to the offering party or their Broker/Salesperson by expiration of the time for
48 acceptance, this offer is then null and void.
49 The parties hereto, all agree that the transaction contemplated by this document may be conducted by electronic means
50 in accordance with the Montana Uniform Electronic Transaction Act.

51
52 Seller _____ Date _____ Buyer William Cole William A Cole Date 7-7-20
53
54
55
56
57 Seller _____ Date _____ Buyer _____ Date _____

The Estate of Elmer Fox by Debra Sullivan
Debra Sullivan 7/29/2020

The Estate of Elmer Fox by Karen Leithead
Karen Leithead

The Estate of Elmer Fox by Connie Dempster
Connie Dempster 7/29/2020

NOTE: Unless otherwise expressly stated the term "Days" means calendar days and not business days. Business days are defined as all days as except Sundays and holidays. Any performance which is required to be completed on a Saturday, Sunday or a holiday can be performed on the next business day.

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InstanetFORMS

BUY-SELL AGREEMENT (Land)
(Including Earnest Money Receipt)

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This Agreement stipulates the terms of sale of this property. Read carefully before signing. This is a legally binding contract. If not understood, seek competent advice.

Date: 7/27/2020

City of Billings

as ☐ joint tenants with rights of survivorship, ☐ tenants in common, ☐ single in his/her own right, ☐ other _____ (hereafter the "Buyer") agrees to purchase, and the Seller agrees to sell the following described real property (hereafter the "Property") commonly known as 6014 South Billings Blvd in the City of Billings, County of Yellowstone, Montana, 59101 legally described as:

S17, T01 S, R26 E, N2N2nN2SE (Less .0774.AC- HWY) 19.923 AC

TOGETHER with all interest of Seller in vacated streets and alleys adjacent thereto, all easements and other appurtenances thereto, uncut timber and non-harvested crops and all improvements thereon except: _____.

PERSONAL PROPERTY: The following items of personal property, free of liens and without warranty of condition, are included and shall be transferred by the bill of sale: _____.

PURCHASE PRICE AND TERMS:

$ 1,900,000.00 Purchase Price: One Million Nine Hundred Thousand (U.S. Dollars)

$ 3,000.00 Earnest Money (credited to Buyer at closing)

$ 1,897,000.00 Balance Due (not including closing costs, prepaids and prorations) payable as follows (check one):

☐ All cash at closing (no financing contingency); **OR**

☒ Additional cash down payment at closing in the minimum amount of:

☒ $ 1,897,000.00 **OR** ☐ _____% of the Purchase Price.

Balance to be financed as indicated below:

☐ Conventional ☒ Other Financing ☐ Seller Financing ☐ Assumption ☐ Home Equity

☐ Other _____.

CLOSING DATE: The date of closing shall be (date) 11/13/2020 (the "Closing Date"). The parties may, by mutual agreement, close the transaction anticipated by this Agreement at any time prior to the date specified. The Buyer and Seller will deposit with the closing agent all instruments and funds necessary to complete the purchase in accordance with this Agreement. If third-party financing is required by the terms of this Agreement (including assumptions, contracts for deed, and lender financing), the Closing Date may be extended without amendment by not more than 5 days to accommodate delays attributable solely to such third-party financing.

POSSESSION: Seller shall deliver to Buyer possession of the Property and allow occupancy:

☒ when the closing agent is in receipt of all required, signed documents and all funds necessary for the purchase; **OR**

☐ upon recording of the deed or notice of purchaser's interest, **OR**

☐ _____.

Seller shall provide keys and/or means to operate locks, mailboxes, security systems, alarms, garage door opener(s), and Homeowner's Association facilities, if applicable.

WAC / _____
Buyer's Initials

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dr / KL / CD
Seller's Initials

This form presented by Emilio Campos | T & E Realty | (406) 591-4220 | emilio@tanderealty.com

PAYMENT/RECEIPT OF EARNEST MONEY: Buyer agrees to provide earnest money in the amount of Three Thousand U.S. Dollars ($ 3,000.00) as evidenced by ☐ Cash; **OR** ☐ Check, the receipt of which is acknowledged by the undersigned Broker/Salesperson; **OR** ☐ _____.

Emilio Campos & Tracy Miranda (406) 591-4220
(Broker/Salesperson's Printed Name and Phone Number) (Signature of Broker/Salesperson) Emilio Campos
To be signed only if in actual receipt of cash or check

If Buyer fails to pay the earnest money as set forth above, Buyer will be in default of this Agreement and Seller shall be entitled to immediately terminate this Agreement and declare any earnest money already paid by Buyer to be forfeited.

DEPOSIT OF EARNEST MONEY: All parties to this transaction agree, unless otherwise provided herein, that the earnest money will be deposited or delivered by the Broker/Salesperson listed above within 3 business days of the date all parties have signed the Agreement or _____ and such funds will be held in a trust account by _____.

The parties agree that interest accruing on earnest money, if any, while deposited shall be payable to the holder of the earnest money unless otherwise agreed herein. If interest is payable to the holder of the earnest money it is agreed that sums so paid are consideration for services rendered.

The parties authorize the holder of the earnest money to forward to the closing agent, upon its request, all or any portion of the earnest money required to complete the closing of the transaction.

FINANCING CONDITIONS AND OBLIGATIONS:

BUYER'S REPRESENTATION OF FUNDS: Buyer represents that they have sufficient funds for the down payment and closing costs to close this sale in accordance with this Agreement and are not relying upon any contingent source of such funds unless otherwise expressly set forth herein.

LOAN APPLICATION: If Buyer fails to make written application for financing and pay to the lender any required fees, apply for assumption of an existing loan or contract, or initiate any action required for completion of a contract for deed by 5:00 pm (Mountain Time) (date) N/A Buyer will be in breach of this Agreement and Seller can exercise Seller's remedies under this Agreement.

CONTINGENCIES: The contingencies set forth in this Agreement or on attached addenda shall be deemed to have been released, waived, or satisfied, and the transaction shall continue to closing, unless by 5:00 pm (Mountain Time) on the date specified for each contingency, the party requesting that contingency has notified the other party or the other party's Broker/Salesperson in writing that the contingency is not released, waived, or satisfied. If a party has notified the other party on or before the release date that a contingency is not released, waived or satisfied, this transaction is terminated, and the earnest money will be returned to the Buyer, unless the parties negotiate other terms or provisions.

FINANCING CONTINGENCY:

☒ This Agreement is contingent upon Buyer obtaining the financing specified in the section of this Agreement entitled "PURCHASE PRICE AND TERMS". If financing cannot be obtained by the Closing Date this Agreement is terminated and the earnest money will be refunded to the Buyer.

APPRAISAL CONTINGENCY:

☒ Property must appraise for at least ☒ the Purchase Price **OR** at least ☐ $ _____. If the Property does not appraise for at least the specified amount, this Agreement is terminated and earnest money refunded to the Buyer unless the Buyer elects to proceed with closing this Agreement without regard to appraised value. Written notice of Buyer's election to proceed shall be given to Seller or Seller's Broker/Salesperson within 30 days of Buyer or Buyer's Broker/Salesperson receiving notice of appraised value; **OR**

☐ This Agreement is contingent upon the Property appraising for at least ☐ the Purchase Price **OR** at least ☐ $ _____. Release Date: _____.

TITLE CONTINGENCY: This Agreement is contingent upon Buyer's receipt and approval (to Buyer's satisfaction) of the preliminary title commitment (the "Commitment") issued for the Property. Release Date: 5 days from Buyer's or Buyer Broker's/Salesperson's receipt of the Commitment.

Buyer may approve the Commitment subject to the removal of specified exceptions. However, Buyer may not object to the standard pre-printed exceptions (general exceptions not unique to the Property). If Buyer provides Seller written objections to the Commitment prior to the release date above, Seller shall have ten (10) days from receipt of those objections to satisfy said objections or propose to Buyer a plan by which the objections would be satisfied within a time frame satisfactory to Buyer. If within said ten (10) day period Seller has not either satisfied Buyer's objection to the Commitment or proposed to Buyer a plan by which the objections would be satisfied, Buyer shall have three (3) days after expiration of said ten (10) day period to notify Seller whether Buyer desires to (i) terminate this Agreement in which case the earnest money shall be returned to the Buyer or (ii) waive said objections in which case this Agreement shall remain in full force and effect. The two remedies stated above shall be Buyer's sole remedies if Seller and Buyer are unable to resolve Buyer's objections to the Commitment.

PROPERTY INVESTIGATION: This offer is contingent upon Buyer's independent investigation of the following conditions relating to the Property, including but not limited to; covenants, zoning, access, easements, well depths, septic and sanitation restrictions, surveys or other means of establishing the corners and boundaries, special improvement districts, restrictions affecting use, special building requirements, future assessments, utility hook up and installation costs, environmental hazards, airport affected area, road maintenance obligations or anything else Buyer deems appropriate. Buyer agrees that any investigations or inspections undertaken by Buyer or on his/her behalf shall not damage or destroy the Property, without the prior written consent of Seller. Further, Buyer agrees to return the Property to its original condition and to indemnify Seller from any damage or destruction to the Property caused by the Buyer's investigations or inspections, if Buyer does not purchase the Property. Release Date: 09/30/2020.

This offer is contingent upon
The City Council review and approval of a appraisal, Inspections and financing on the subject property located at 6014 South Billing Blvd Billings Mt.

_____ Release Date: 10/13/2020

This offer is contingent upon _____

_____

_____

_____

_____

_____ Release Date: _____

ADDITIONAL PROVISIONS:
See addendum for additional provisions
The Seller to give NOTICE TO VACATE to the existing tenant a minimum of 30 days prior to closing.
Tenant to vacate the premises at 6014 South Billing Blvd by the date of closing.
Seller to provide any lease agreements with the tenant for the Buyers review.

CONVEYANCE: The Seller shall convey the real property by Warranty deed, free of all liens and encumbrances except those described in the title insurance commitment, as approved by Buyer. The Seller shall convey the personal property by Bill of Sale.

WATER: All water, including surface water or ground water, any legal entitlement to water, including statements of claim, certificates of water rights, permits to appropriate water, exempt existing rights, decreed basins or any ditches, ditch rights, or ditch easements appurtenant to and/or used in connection with the Property are included with the Property, except: _____

_____.

Filing or transfer fees will be paid by ☐ Seller, ☐ Buyer, **OR** ☒ split equally between Buyer and Seller.

Documents for transfer will be prepared by _____.

WATER RIGHT OWNERSHIP UPDATE DISCLOSURE: By Montana law, failure of the parties at closing or transfer of real property to pay the required fee to the Montana Department of Natural Resources and Conservation for updating water right ownership may result in the transferee of the property being subject to a penalty. Additionally, in the case of water rights being exempted, severed, or divided, the failure of the parties to comply with section 85-2-424, MCA, could result in a penalty against the transferee and rejection of the deed for recording.

MINERAL RIGHTS: "Mineral rights" as defined in this Agreement (which may be different than the definition under Montana law) is a term used to describe the rights the owner of those rights has to use, mine, and/or produce any or all of the minerals and hydrocarbons including oil, gas, coal, sand, gravel, etc. lying below the surface of property. These mineral rights may be separate from the rights a property owner has for the surface of a property. In some cases, these mineral rights have been transferred to a party other than the property owner and as a result the subsurface mineral rights have been severed from the property owner's surface rights. If the mineral rights have been severed from the surface rights, the owner of the mineral rights has the right to enter the land and occupy it in order to mine the minerals even though they don't own the property. The undersigned Buyer acknowledges and agrees that neither the Seller nor the brokerage firms, brokers and salespersons involved in the transaction anticipated by this Agreement warrant or make any representations concerning the mineral rights, if any, for this Property and that neither the Seller nor the brokerage firms, brokers and salespersons involved in the Buyer's purchase of the Property have conducted an inspection or analysis of the mineral rights to and for the Property.

CLOSING FEE: The fee charged by the individual or company closing the transaction will be paid by ☐ Seller ☐ Buyer ☒ Equally Shared.

TITLE INSURANCE: Seller, at Seller's expense and from a title insurance company chosen by Seller, shall furnish Buyer with an ALTA Standard Coverage Owners Title Insurance Policy (as evidenced by a standard form American Land Title Association title insurance commitment) in an amount equal to the purchase price. Buyer may purchase additional owner's title insurance coverage in the form of "Extended Coverage" or "Enhanced Coverage" for an additional cost to the Buyer. It is recommended that Buyer obtain details from a title company.

CONDITION OF TITLE: All mortgages, judgements and liens shall be paid or satisfied by the Seller at or prior to closing unless otherwise provided herein. Seller agrees that no additional encumbrances, restrictions, easements or other adverse title conditions will be placed against the title to the Property subsequent to the effective date of the preliminary title commitment approved by the Buyer.

SECTION 1031 LIKE-KIND EXCHANGE: If either Buyer or Seller intends for this transaction to be part of a Section 1031 like-kind exchange, then the other party shall cooperate in the completion of the like-kind exchange provided the cooperating party does not incur any additional liability or cost in doing so. Any party who intends for this transaction to be part of a Section 1031 like-kind exchange may assign their rights under this Agreement to a qualified intermediary or any entity expressly created for the purposes of completing a Section 1031 like-kind exchange, notwithstanding the prohibition against the Buyer's assignment of this Agreement set forth in the "Binding Effect and Non-Assignability" section below.

SPECIAL IMPROVEMENT DISTRICTS: Special Improvement Districts (including rural SIDs), including those that have been noticed to Seller by City/County but not yet spread or currently assessed, if any, will be:

☒ paid off by Seller at closing;
☐ assumed by Buyer at closing; **OR**
☐ _____

All perpetual SIDS shall be assumed by Buyer.

ASSOCIATION SPECIAL ASSESSMENTS: Any special or non-recurring assessments of any non-governmental association, including those that have been approved but not yet billed or assessed, will be:

☒ paid off by Seller at closing;
☐ assumed by Buyer at closing; **OR**
☐ _____

PRORATION OF TAXES AND ASSESSMENTS: Seller and Buyer agree to prorate taxes, Special Improvement District assessments for the current tax year, as well as pre-paid rents, water and sewer system charges, heating fuel and tank rental, irrigation assessments, Homeowner's Association dues and/or common maintenance fees, if any, as of the date of closing unless otherwise agreed and: _____

CONDITION OF PROPERTY: Seller agrees that the Property shall be in the same condition, normal wear and tear excepted, from the date of the execution of this Agreement up to the time Buyer takes possession of the Property. Seller will remove all personal property not included in this sale prior to closing.

NOXIOUS WEEDS DISCLOSURE: Buyers of property in the state of Montana should be aware that some properties contain noxious weeds. The laws of the State of Montana require owners of property within this state to control, and to the extent possible, eradicate noxious weeds. For information concerning noxious weeds and your obligations as an owner of property, contact either your local County extension agent or Weed Control Board.

MEGAN'S LAW DISCLOSURE: Pursuant to the provisions of Title 46, Chapter 23, Part 5 of the Montana Code Annotated, certain individuals are required to register their address with the local law enforcement agencies as part of Montana's Sexual and Violent Offender Registration Act. In some communities, law enforcement offices will make the information concerning registered offenders available to the public. If you desire further information please contact the local County Sheriff's office, the Montana Department of Justice, in Helena, Montana, and the probation officers assigned to the area.

BUYER'S REMEDIES: (A) If a Seller fails to accept the offer contained in this Agreement within the time period provided in the BUYER'S COMMITMENT section, all earnest money shall be returned to the Buyer.
(B) If the Seller accepts the offer contained in this Agreement, but refuses or neglects to consummate the transaction anticipated by this Agreement within the time period provided in this Agreement, the Buyer may:
(1) Demand immediate repayment of all monies that Buyer has paid as earnest money, and upon the return of such money, the rights and duties of Buyer and Seller under this Agreement shall be terminated; **OR**
(2) Demand that Seller specifically perform Seller's obligation under this Agreement; **OR**
(3) Demand monetary damages from Seller for Seller's failure to perform the terms of this Agreement.

SELLER'S REMEDIES:
If the Seller accepts the offer contained in this Agreement and Buyer refuses or neglects to consummate the transaction within the time period provided in this Agreement, the Seller may:
(1) Declare the earnest money paid by Buyer be forfeited; **OR**
(2) Demand that Buyer specifically perform Buyer's duties and obligations under this Agreement; **OR**
(3) Demand that Buyer pay monetary damages for Buyer's failure to perform the terms of this Agreement.

BUYER'S AND SELLER'S CERTIFICATION: By entering into this Agreement, each person or persons executing this Agreement, as Buyer or Seller, represents that he/she is eighteen (18) years of age or older, of sound mind, and legally competent to own or transfer real property in the State of Montana; and, if acting on behalf of a corporation, partnership, or other non-human entity, that he/she is duly authorized to enter into this Agreement on behalf of such entity.

FOREIGN PERSON OR ENTITY: Section 1445 of the Internal Revenue Code provides for the withholding of tax upon the sale of U.S. real property owned by a foreign entity or foreign person unless the amount realized (usually the sales price) does not exceed $300,000 and the Buyer intends to use the property as a residence. If the Seller is a foreign entity or foreign person, Seller acknowledges and agrees that the Buyer or closing agent is required to deduct and withhold the applicable tax from the proceeds of sale at closing and submit the tax to the Internal Revenue Service unless the transfer of the property satisfies an exception provided for in Section 1445 of the Internal Revenue Code.

AGRICULTURAL FOREIGN INVESTMENT DISCLOSURE ACT: The Agricultural Foreign Investment Disclosure Act of 1978 (AFIDA) requires any foreign person who acquires or transfers any interest, other than a security interest, in agricultural land to submit a report to the Secretary of Agriculture not later than 90 days after the date of the acquisition or transfer. If Buyer or Seller is or may be considered a foreign person under the AFIDA they are advised to consult with an appropriate professional concerning any reporting that may be required by the AFIDA.

CONSENT TO DISCLOSE INFORMATION: Buyer and Seller hereby consent to the procurement and disclosure by Buyer, Seller, and Brokers/Salespersons and their attorneys, agent, and other parties having interests essential to this Agreement, of any and all information reasonably necessary to consummate the transaction described in this Agreement, specifically including access to escrows for review of contracts, deeds, trust indentures, or similar documents concerning this Property or underlying obligations pertaining thereto.

WIRE FRAUD ALERT: Criminals are hacking email accounts of title companies, real estate agents, settlement attorneys and others, resulting in fraudulent wire instructions being used to divert funds to the account of the criminal. The emails may look legitimate but they are not. Buyer and Seller are advised **NOT** to wire any funds without personally speaking with the intended recipient of the wire to confirm the routing number and the account number. Buyer and Seller should **NOT** send personal information such as social security numbers, bank account numbers and credit card numbers through email.

RISK OF LOSS: All loss or damage to any of the above-described real property or personal property to any cause is assumed by Seller through the time of closing unless otherwise specified.

TIME IS OF THE ESSENCE: Time is of the essence as to the terms and provisions of this Agreement.

BINDING EFFECT AND NON-ASSIGNABILITY: This Agreement is binding upon the heirs, successors and assigns of each of the parties hereto; however, Buyer's rights under this Agreement are not assignable without the Seller's express written consent.

ATTORNEY FEES: In any action brought by the Buyer or the Seller to enforce any of the terms of this Agreement, the prevailing party in such action shall be entitled to such reasonable attorney fees as the court or arbitrator shall determine just.

COMMISSION: The Seller's and/or Buyer's commitment to pay a commission in connection with this transaction is an integral part of this Agreement.

FAX/COUNTERPARTS/ELECTRONIC SIGNATURES: This Agreement may be executed in counterparts and, when all counterpart documents are executed, the counterparts shall constitute a single binding instrument. Moreover, a signature transmitted by fax or other electronic means will be enforceable against any party who executes the Agreement and transmits the signature by fax or other electronic means. The parties hereto, all agree that the transaction contemplated by this document may be conducted by electronic means in accordance with the Montana Uniform Electronic Transaction Act.

ENTIRE AGREEMENT: This Agreement, together with any attached exhibits and any addenda or amendments signed by the parties, shall constitute the entire agreement between Seller and Buyer, and supersedes any other written or oral agreements between Seller and Buyer. This Agreement can be modified only in writing, signed by the Seller and Buyer.

EARNEST MONEY DISPUTES: Buyer and Seller agree that, in the event of any controversy regarding the earnest money and things of value held by the Broker, closing agent, or any person or entity holding such money or property, unless mutual written instructions are received by the holder of the earnest money and things of value, Broker or closing agent shall not be required to take any action, but may await any proceedings, or, at Broker's or closing agent's option and sole discretion, may interplead all parties and deposit any monies or things of value in a Court of competent jurisdiction and may utilize as much of the earnest money deposit as may be necessary to advance the cost and fees required for filing such action.

ADDENDA AND/OR DISCLOSURES ATTACHED: (check all that apply):

- ☐ Contingency for Sale of Buyer's Property
- ☐ Back-up Offer
- ☒ Addendum for Additional Provisions
- ☐ Water Rights Acknowledgement
- ☐ _____
- ☐ _____

RELATIONSHIP CONFIRMATION: The parties to this Agreement confirm that the real estate licensees identified hereafter have been involved in the capacities indicated below and the parties have previously received the required statutory disclosures setting forth the licensees' duties and the limits of their obligations to each party:

Bob Pulley & Chuck Platt (name of licensee) of Bob Pulley Real Estate (name of brokerage company)

25134 & 3331 (licensee's Montana license number) 321 Glee Place (brokerage company address)

bobapeiot@msn.com (licensee email address) 406-670-7947 (brokerage company phone number)

406-697-7947 (licensee phone number)

is acting as ☒ Seller's Agent ☐ Dual Agent ☐ Statutory Broker

Emilio Campos & Tracy Miranda (name of licensee) of T & E Realty (name of brokerage company)

8707 & 6863 (licensee's Montana license number) 2475 Village Lane , Ste 103 Billings MT 59102 (brokerage company address)

emilio@tanderealty.com (licensee email address) 406-245-4220 (brokerage company phone number)

(406) 591-4220 (406) 591-4220 (licensee phone number)

is acting as ☒ Buyer's Agent ☐ Dual Agent ☐ Statutory Broker

☐ Seller's Agent (includes Seller's Sub-Agent)

BUYER'S ACKNOWLEDGMENT: Buyer acknowledges that he/she has examined the real and personal property, that Buyer enters into this Agreement in full reliance upon his/her independent investigation and judgement, that prior verbal representations by the Seller or Seller's agent or representatives do not modify or affect this Agreement, and that by signing this Agreement Buyer acknowledges having read and understood this entire Agreement.

BUYER'S COMMITMENT: I/We agree to purchase the above-described Property on the terms and conditions set forth in the above offer and grant to said Broker/Salesperson until (date) 07/28/2020, at 11:00 ☒ am ☐ pm (Mountain Time) to secure Seller's written acceptance, whether or not that deadline falls on a Saturday, Sunday or holiday. Buyer may withdraw this offer at any time prior to Buyer being notified of Seller's written acceptance. If Seller has not accepted by the time specified, this offer is automatically withdrawn. I/We hereby acknowledge receipt of a copy of this Agreement bearing my/our signature(s).

_____ Date: _____, at _____ ☐am ☐pm (Mountain Time)
Buyer's Signature

Name Printed: City Of Billings

Address: 210 North 27th Billings State: Mt Zip: 59101

William A Cole Date: 8-7-20, at _____ ☐am ☐pm (Mountain Time)
Buyer's Signature

Name Printed: William Cole

Address (*if different*): _____ State: _____ Zip: _____

SELLER'S COMMITMENT:

☐ I/We agree to sell to Buyer the above-described Property on the terms and conditions herein above stated. I/We hereby acknowledge receipt of a copy of this Agreement bearing my/our signature(s) and that of the Buyer(s) named above.

_____ Date: _____, at _____ ☐am ☐pm (Mountain Time)
Seller's Signature

Name Printed: _____

Address: _____ State: _____ Zip: _____

_____ Date: _____, at _____ ☐am ☐pm (Mountain Time)
Seller's Signature

Name Printed: _____

Address (*if different*): _____ State: _____ Zip: _____

☒ Modified per the attached Counter Offer:

DS /KL /CD / 7/20/20 _____ / _____
Seller's Initials Date Seller's Initials Date

☐ Rejection of this offer by Seller (no counter offer is being made):

_____ / _____ _____ / _____
Seller's Initials Date Seller's Initials Date

NOTE: Unless otherwise expressly stated the term "Days" means calendar days and not business days. Business days are defined as all days except Sundays and holidays. Any performance which is required to be completed on a Saturday, Sunday or holiday can be performed on the next business day.

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P.O. Box 1178
Billings, MT 59103
P 406.657.8433
F 406.657.8390

CITY OF
Billings

Addendum for Additional Provisions

DATE: July 20, 2020

BY: Jessica Iverson, Facilities Manager

RE: City of Billings' Real Property Purchasing Procedure for Property Located at 6014 S. Billings Blvd, Billings, MT 59101

Pursuant to the City of Billings' purchasing procedures, all real property purchases over a value of $200,000 are subject to a specific appraisal process and City Council approval as specified in Resolution 93-16740. Additionally, the Mayor, with Council approval is the only person authorized to sign a binding agreement of this dollar amount. Further, the City requires that the other party to any contract signs the agreement first. For these reasons, City of Billings staff may negotiate, but may not sign a binding buy/sell agreement for the property located at 6014 S. Billings Blvd.

To meet the City's purchasing requirements and to comply with Resolution 93-16740 and the Variance to Resolution 93-16740 granted by Council on July 13, 2020, we expect the process to generally comply with the following timeline:

1. City shall submit an unsigned offer and earnest money check to the seller to begin purchase price negotiations.

2. Once a price is agreed upon between City Staff and the seller, the seller will sign the agreement and City Staff will present to the Council at the August 10th, 2020 Regular Business Meeting.

3. The Council may approve or reject the proposed purchase price.

4. If approved, the Mayor would sign the buy/sell agreement with the contingencies of appraisal, inspection, financing, and final Council action.

5. With a buy/sell in place, the City would continue onto the appraisal and inspection phase.

6. Once appraisals and inspections are complete, City Staff will present findings to Council for approval or disapproval to continue with the purchase. This will occur at a regular business meeting on either October 12th or October 26th, 2020.

7. If the Council approves the appraisals, inspections, and financing, then the purchase can move forward and be finalized.

MONTANA ASSOCIATION OF REALTORS®
PROPERTY DISCLOSURE STATEMENT (COMMERCIAL)

REALTOR® EQUAL HOUSING OPPORTUNITY

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Date: December 2 2020

Property: Elmer Fox Estate (Home w/ Acreage)
Seller(s): Reps of Elmer Fox Estate
Seller(s') Agent: Bob Pulley

Concerning adverse material facts, Montana law provides that a seller agent is obligated to:

- disclose to a buyer or the buyer agent any adverse material facts that concern the property and that are known to the seller agent, except that the seller agent is not required to inspect the property or verify any statements made by the seller; and
- disclose to a buyer or the buyer agent when the seller agent has no personal knowledge of the veracity of information regarding adverse material facts that concern the property.

The Seller Agent identified above is providing the attached Owner's Property Disclosure Statement (Commercial) that has been completed and signed by the Seller(s), if one has been made available to the Seller Agent by the Seller(s). Regardless of whether Seller(s) has/have provided Seller Agent with an Owner's Property Disclosure Statement (Commercial), **except as set forth below,** the Seller Agent has no personal knowledge:

(i) about adverse material facts that concern the Property or
(ii) regarding the veracity (accuracy) of any information regarding adverse material facts that concern the Property

Information regarding adverse material facts that concern the Property and that are known to the Seller(s') Agent, if any, is set forth above. However, the Seller(s') Agent is not required to inspect the Property or verify any statements made by the Seller(s). Buyer(s) is/are therefore encouraged to obtain professional advice, inspections or both of the Property and to provide for appropriate provisions in a Buy-Sell Agreement between the Buyer(s) and Seller(s) with respect to any advice, inspections or defects.

Seller Agent Signature: Bob Pulley

Dated: December 2, 2020

Buyer and Buyer's Agent acknowledge receipt of this Property Disclosure Statement (Commercial).

Buyer(s') Agent: _____

Buyer Agent Signature: _____

Dated: _____

Buyer Signature: _____

Dated: _____

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Bob Pulley Broker, 321 Glee Place Billings, MT 59102
Phone: 406-670-7947 Fax: Bob Pulley
Produced with ZipForm® by zipLogix 18070 Fifteen Mile Road, Fraser, Michigan 48026 www.zipLogix.com

OWNER'S PROPERTY DISCLOSURE STATEMENT (COMMERCIAL)
MONTANA ASSOCIATION OF REALTORS® STANDARD FORM

The use of this form is for REALTOR® members only (members of the Montana Association of REALTORS®) and cannot be used by any other party for any purpose. Use of these forms by other parties may result in legal action by the Montana Association of REALTORS®.

Date: 12-9-2020

The undersigned Owner is the owner of certain real property located at 6014 So Bigs Blvd, in the City of Billings, County of Yellowstone, Montana, which real property is legally described as: Section 17, Town 01 S, Range 26 E, S17, T01 S, R26 E, N2N2N2SE (Less .0774 AC - HWY) 19.923 AC

(hereafter the "Property"). Owner executes this Disclosure Statement to disclose to prospective buyers all adverse material facts which concern the Property. Montana law defines an adverse material fact as a fact that should be recognized as being of enough significance as to affect a person's decision to enter into a contract to buy or sell real property and may be a fact that materially affects the value of the Property, that affects the structural integrity of the Property, or that presents a documented health risk to occupants of the Property.

OWNER'S DISCLOSURE Personal Reps have not lived on property since 1979.

☐ Owner has never occupied the Property.
☑ Owner has not occupied the Property since September 16, 2018 (date).

The Owner declares that the Owner has prepared this Disclosure Statement and any attachments thereto based on any adverse material facts known to the Owner. Owner hereby authorizes providing a copy of this Statement to any person or entity in connection with any actual or anticipated sale of the Property. Owner further agrees to indemnify and hold any and all real estate agents involved, directly or indirectly, in the purchase and sale of the Property, harmless from all claims for damages based upon the disclosures made in this Disclosure Statement along with the failure of the Owner to disclose any adverse material facts known to the Owner.

This information is a disclosure by the Owner of known adverse material facts concerning the Property as of the above date. **It is not a warranty or representation of any kind by the Owner and it is not a contract between Owner and buyer. This disclosure statement is not a substitute for any inspections the buyer may wish to obtain.**

Please describe any adverse material facts concerning the items listed, or other components, fixtures or matters. If space is inadequate, please use the attached Addendum to Owner's Property Disclosure Statement (Commercial).

1. APPLIANCES: (Refrigerators, Microwave, Range, ~~Dishwasher~~, Garbage ~~Disposal~~, Oven, Trash ~~Compactor~~, ~~Freezer~~, Washer, Dryer)
All appliances are old and should be disposed of.

2. COMPONENTS and BUILT-IN SYSTEMS: (Water ~~Softener~~, Water ~~Conditioners~~, Exhaust Fans, Water Heater, Washer/Dryer Hookups, Ceiling Fan, ~~Intercoms~~, Remote ~~Controls~~, ~~TV Antenna~~, ~~Satellite Dish~~, Central ~~Sound~~ systems, Wiring for phone, cable and ~~internet~~, Security ~~Alarms~~, Fire Alarms yes, Smoke Detectors yes, Garage Door Openers, and ~~Security~~ Gates)
Exhaust fan over stove - old; rest are functioning. Smoke detectors new in 2019.

Buyer's or Lessee's Initials

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CD KL / DD
Owner's Initials

Bob Pulley Broker, 321 Glee Place Billings, MT 59102
Bob Pulley
Phone: 406-670-7947 Fax:
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3. ELECTRICAL SYSTEM: (Wiring, Outlets, Switches, Services, Shorts, Alterations, and Overloads)
Shop - New wiring when built
House - wiring from 1956

4. PLUMBING: (including Pipes, Drains, Faucets, Fixtures, Sump Pumps and Toilets)
a. Faucets, fixtures, etc.
Functioning but all old

b. Private Septic Systems (Adherence to Health Codes, Clogging, Backing Up, Drain Field, Septic Tanks, Holding Tanks, Grease Traps, Oil/Water Separators and Cesspools)
Functioning but all old

c. Septic Systems permit in compliance with existing use of Property
Not required when built

Date Septic System was last pumped? UNKNOWN

d. Public Sewer Systems (Clogging and Backing Up)
NA

5. HEATING, VENTILATION AND AIR-CONDITIONING SYSTEMS: (Central Heating including furnaces, Central Air Conditioning including compressors, Heat pumps, Electric heating systems, Solar systems, Gas Leaks, Thermostats, Wall/Window AC, Evaporator Coolers, Humidifiers, Propane tanks)
Natural Gas heat for house (Main Floor)
Wall unit - Natural Gas basement - not used in many years

6. ADDITIONAL HEAT SOURCES: (Gas, Pellet, Wood Stoves or Fireplaces) (Compliance with Air Quality Laws, Chimney Cleanliness, Chimney Fires and Adherence to Codes in Installation)
Coal Stoker unit in Shop
No other heat sources

7. INSULATION: (Walls, Ceiling, Utility Bills, Vapor Barrier and Formaldehyde or Asbestos Insulation)
UNK

8. OTHER BASIC COMPONENTS: (Interior Walls, Ceilings, Floors, Exterior Walls, Windows, Doors, Window Screens, Slabs, Driveways, Sidewalks, Fences)
Plaster walls in main floor house - paneling in basement
Shop insulated + dry walled.

9. BASEMENT: (Leakage, Flooding, Moisture or Evidence of Water, and Fuel Tanks)
Over the years basement has had water issue when field improperly irrigated - ~~Septic~~ Sub pump installed

10. FOUNDATION: (Depth, Footings, Reinforcement, and Cracking)
Concrete basement house
Slab for Shop

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11. ROOF: (Rain Gutters, Leakage, Deterioration, Ice build ups and Structural Condition)
No gutters. Roof new in 1990.
No structure problems known to reps

12. WATER: (Well Production, Water Quality and Quantity, Water Rights and Abandoned Wells)
Drinking water on cistern
All other on well - Water ~~water~~ very hard.

a. Private well
Yes

b. Public or community water systems
None

13. ANCILLARY BUILDINGS: (Window Screens, Underground Sprinklers systems and controls, Partially landscaped or un-landscaped yard)
~~N~~ Grass around house
Gravel drive

14. Waste dump or disposal or landfill or gravel pit or commercial use in the vicinity of the Property, existing or proposed, which may cause smoke, smell, noise or other nuisance, annoyance or pollution:
N/A

15. ACCESS: (If the Property is not on a public street note any Driveway Agreements, Private Easements and Legal Disputes Concerning Access)
N/A

16. HAZARD INSURANCE/DAMAGES/CLAIMS (past and present):
None

17. METHAMPHETAMINE: If the Property is inhabitable real property, the Owner represents to the best of Owner's knowledge that the Property ☐ **has** ☒ ~~has~~ **not** been used as a clandestine Methamphetamine drug lab. If the Property has been used as a clandestine Methamphetamine drug lab Owner agrees to execute the Montana Association of REALTORS® "Methamphetamine Disclosure Notice" and provide any documents or other information that may be required under Montana law concerning the use of the Property as a clandestine Methamphetamine drug lab.

18. RADON: If the Property is inhabitable real property as defined in the Montana Radon Control Act, Owner represents that to the best of Owner's knowledge the Property ☐ **has** ☒ ~~has~~ **not** been tested for radon gas and/or radon progeny and the Property ☐ **has** ☒ ~~has~~ **not** received mitigation or treatment for the same. If the Property has been tested for radon gas and/or radon progeny, attached are any test results along with any evidence of mitigation or treatment.

19. LEAD-BASED PAINT: If a residential dwelling exists on the Property and was built before the year 1978, Owner ☐ **has** ☒ ~~has~~ **no** knowledge of lead-based paint and/or lead-based paint hazards on the Property. If Owner has knowledge of lead-based paint and/or lead-based paint hazards on the Property, attached are all pertinent reports and records concerning that knowledge.

20. MOLD: If the Property is inhabitable real property as defined in the Montana Mold Disclosure Act, the Owner represents to the best of Owner's knowledge that the Property ☐ **has** ☒ **has not** been tested for mold and that the Property ☐ **has** ☒ **has not** received mitigation or treatment for mold. If the Property has been tested for mold or has received mitigation or treatment for mold, attached are any documents or other information that may be required under Montana law concerning such testing, treatment or mitigation.

If any of the following items or conditions exist relative to the Property, please check the box and provide details on the attached addendum.

1. ☐ Asbestos.
2. ☐ Noxious weeds.
3. ☐ Pests, rodents.
4. ☐ Destructive insects such as termites, pine beetles or carpenter ants. (If the Property has been tested or treated, attach documentation.)
5. ☐ Common walls, fences and driveways that may have any effect on the subject Property.
6. ☐ Encroachments, easements, or similar matters that may affect your interest in the subject Property.
7. ☐ Building additions, structural modifications, or other alterations or repairs made without necessary permits or association and architectural committee permission.
8. ☐ Building additions, structural modifications, or other alterations or repairs not in compliance with building codes.
9. ☐ Health department or other governmental licensing, compliance or issues.
10. ☐ Landfill (compacted or otherwise) on the Property or any portion thereof.
11. ☐ Location in the floodplain, shoreline master plan, wetland or other environmentally sensitive area.
12. ☐ Settling, slippage, sliding or other soil problems.
13. ☐ Flooding, draining, grading problems, or French drains.
14. ☐ Major damage to the Property or any of the structures from fire, earthquakes, floods, slides, etc.
15. ☐ Waste dump or disposal or landfill or commercial use in the vicinity of the Property which causes smoke, smell, noise or other pollution.
16. ☐ Hazardous or Environmental Waste: Underground storage tanks or sump pits.
17. ☐ Neighborhood noise problems or other nuisances.
18. ☐ Violations of deed restrictions, restrictive covenants or other such obligations.
19. ☐ Zoning or Historic District violations, non-conforming uses, violations of "setback" requirements, etc.
20. ☐ Zoning, Historic District or land use change planned or being considered by the city or county.
21. ☐ Street or utility improvement planned that may affect or be assessed against the Property.
22. ☐ Property Owner's association obligations (dues, lawsuits, etc.).
23. ☐ Proposed increase in the tax assessment value or homeowner's association dues for the Property.
24. ☐ "Common area" problems.
25. ☐ Tenant problems, defaults or other tenant issues.
26. ☐ Notices of abatement or citations against the Property.
27. ☐ Lawsuits or legal proceedings (including foreclosures and bankruptcies) affecting or threatening the Property.
28. ☐ Airport affected area.
29. ☐ Animal damage.
30. ☒ Property leases including post-closing short-term rental obligations, crop share agreements, mineral leases or reservations. See addendum
31. ☐ Environmental Phase I, II or III and any environmental reports or remediation records or known Environmental conditions
32. ☐ Railroad leases affecting the Property.
33. ☐ Other matters as set forth in the attached addendum.

Owner certifies that the information herein is true, correct and complete to the best of the Owner's knowledge and belief as of the date signed by Owner.

Connie Dempster, Personal Representative — 12/9/2020
Owner's Signature — Date

Kenneth Leitheiser, Personal Representative — 12/8/2020
Owner's Signature — Date

Mark J Fellows / per rep — 12/10/2020
Owner's Signature — Date

Please note the following changes to the foregoing disclosure: N/A

Connie Dempster, Personal Representative 12-9-2020
Owner's Signature Date

Karen Leithead, Personal Representative 12-2-2020
Owner's Signature Date

David Allen per rep 12/10/2020
Owner's Signature Date

BUYER'S/LESSEE'S ACKNOWLEDGEMENT

Subject Property Address: _____

Buyer(s)/Lessee(s) understand that the foregoing disclosure statement sets forth any adverse material facts concerning the Property that are known to the Owner. **The disclosure statement does not provide any representations or warranties concerning the Property, nor does the fact this disclosure statement fails to note an adverse material fact concerning a particular feature, fixture or element imply that the same is free of defects.**

Buyer(s)/Lessee(s) is/are encouraged to obtain professional advice, inspections or both of the Property and to provide for appropriate provisions in a contract between buyer(s) and owner(s) with respect to any advice, inspections or defects. **Buyer(s) are not relying upon this property disclosure statement for buyer(s)' determination of the overall condition of the Property in lieu of other inspections, reports or advice.**

I/WE ACKNOWLEDGE RECEIPT OF A COPY OF THIS STATEMENT.

_____ _____
Buyer's/Lessee's Signature Date

_____ _____
Buyer's/Lessee's Signature Date

NOTE: Unless otherwise expressly stated the term "Days" means calendar days and not business days. Business days are defined as all days except Sundays and holidays. Any performance which is required to be completed on a Saturday, Sunday or holiday can be performed on the next business day.

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ADDENDUM TO OWNER'S PROPERTY DISCLOSURE STATEMENT (COMMERCIAL)

This Addendum is an attachment to the Owner's Property Disclosure Statement (Commercial) regarding certain real property located at 6014 So Blgs Blvd in the City of Billings, County of Yellowstone, Montana, which real property is legally described as: Section 17 Town of 5, Range 26 E, S17, T01 S, R26 E, N2N2N2SE (Less .0774 AC Hwy) 19.923 AC

The Owner hereby discloses the following information:

Page 4;
Line 196
#30

1) Shop & House leased to Todd Bjork Construction, Inc. See copy of attached lease.

2) Hay ground farmed by gentleman's agreement w/ relatives on the adjacent farm: Weeds & hay maintained by them & hay sold shared w/ Estate.

Connie Dempster, Personal Representative 12-9-2020
Owner's Signature Date

Karen Luthen, Personal Representative 12/10/2020
Owner's Signature Date

Karen Luthen, Personal Representative 12-9-2020
Owner's Signature Date

Buyer/Lessee Date

Buyer/Lessee Date

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ADDENDUM # 2 BETWEEN PARTIES FOR ADDITIONAL PROVISIONS

The use of this form is for REALTOR® members only (members of the Montana Association of REALTORS®) and cannot be used by any other party for any purpose. Use of these forms by other parties may result in legal action by the Montana Association of REALTORS®.

Date: 8/25/2020

This Addendum adds additional provisions to a document between

The Estate of Elmer Fox (hereafter the "Seller/Landlord") and

City of Billings (hereafter the "Buyer/Tenant") and

concerns the following described property:

6014 South Billings Blvd Billings Mt 59101

S17, T01 S, R26 E, N2N2nN2SE (Less .0774.AC- HWY) 19.923 AC

The document to which additional provisions are being added is/are as follows:

☒ Buy-Sell Agreement 07/27/20 Date

☐ Counter Offer _____ Date

☐ Agreement to Manage Property _____ Date

☐ Other (specify document) _____ Date

Additional provisions:

line 37 the Closing date to be changed from 11/13/2020 to January 14th 2021.
Line 137 contingency release date to be changed from 10/13/2020 to 12/14/2020 unless city council requires more time to review all criteria for the purchase of the land at 6014 south Billings Blvd Billings Mt
In the event the council does not make a decision at the December meeting, the new contingency release date would be 1/12/2021

_____	x Karen Leithead 9-10-20
(Buyer/Tenant) Date	(Seller/Landlord) Date
City OF Billings	The Estate of Elmer Fox
_____	x Connie Dempster 9-10-20
(Buyer/Tenant) Date	(Seller/Landlord) Date
William Cole	
	x 9/8/20

NOTE: Unless otherwise expressly stated the term "Days" means calendar days and not business days. Business days are defined as all days except Sundays and holidays. Any performance which is required to be completed on a Saturday, Sunday or holiday can be performed on the next business day.

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ELMER FOX ESTATE

Attn: Connie Dempster **PO Box 591** **Park City, MT 59063**

RENTAL AGREEMENT

This agreement is rent the shop, and yard area with house access at 6014 S Billings Blvd, Billings, Montana is made this August 1, 2020 between Elmer Fox Estate (LANDLORD) and Todd Bjork Construction (TENANT). See exhibit A - aerial map noting rental area.

RENT	The Tenant shall pay the Landlord $900.00 per month on the first day of each month, for the length of this agreement. A deposit equal to one month of rent will be due upon the signing of this lease. This deposit will be returned if the following conditions are met: 1) 60-day written notice of that tenant will be vacating the property. 2) The property is left in sound condition beyond that of normal wear and tear.
SERVICES	Property taxes will be paid by the Landlord. All utilities such as electricity, natural gas and drinking water; yard maintenance including weed control, general maintenance and other communication services are to be provided by the Tenant.
MAINTENANCE	Landlord will be responsible for maintenance and repair of heating equipment; plumbing, and electrical wiring provided such repairs were not caused by acts of the Tenant.
LANDLORD'S	Nothing herein contained shall empower Tenant to any act which can, may, or shall cloud or encumber Landlord's Title. Tenant agrees that it will not permit any type of lien on the property.
CASUALTY INSURANCE	Tenant shall, during entire term, at Tenant's own cost and expense, keep in force, by advance of premiums, general liability and casualty insurance in an amount of not less than $300,000 for injury to or death of one and/or not less than $1,000,000 for more than one persons, as a result of one or more occurrence, insure Tenant's occupancy. Said insurance to protect, hold harmless, and indemnify Landlord not only against any and all such liability, but also including investigation and attorney fees and other costs of defense. Landlord shall receive notice of cancellation within ten (10) days of cancellation. A certification of the insurance shall be delivered to the Landlord within one month of occupancy from the insurance company listing the Elmer Fox Estate as its base of operation and as additional insured. Tenant shall provide prove of Worker's Compensation Insurance is being carried for all employees working from this location. The Tenant must insure all business, personal property, tools and equipment owned by Tenant and located at this site. Landlord

shall carry general liability and casualty in an amount of not less than $1,000,000 for injury to or death of one or more than one person, as a result of one occurrence; and property insurance for the land and buildings with minimum content insurance on this site.

STATUTES — Tenant will conform to the requirements of all applicable City, County, State and Federal Ordinances.

DEFAULT — In the event of default by the Tenant in the performance of its obligation to pay rent hereunder, the Landlord shall have the right, after written notification, to terminate the rental agreement and immediately re-enter the premise with or without process of law.

TERM — The Rental Agreement is for month to month as both Landlord and Tenant are entering into the agreement knowing the property will be listed for sale. This agreement beganon July 15, 2019 and expires with a 60- day written notice. Both parties agree to give each other as much notice as possible when ending this agreement. The rental rate of $900.00 per month can be increased after and for each 1-year period thereafter, by the prorated increased property taxes and insurance. This renewal is for the period of August 1, 2020 to July 31, 2021.

IN WITNESS WHEREOF, the Landlord has caused these presents to be executed by its duly authorized representative, and the Tenant has caused these present to be properly executed, as of the day, month, and year first above written.

LANDLORD: Elmer Fox Estate (EIN 83-6529993)

BY: Connie Dempster
Connie Dempster

BY:
Debra Sullivan

BY:
Karen Leithead

TENANT: Todd Bjork Construction

BY:
Todd Bjork

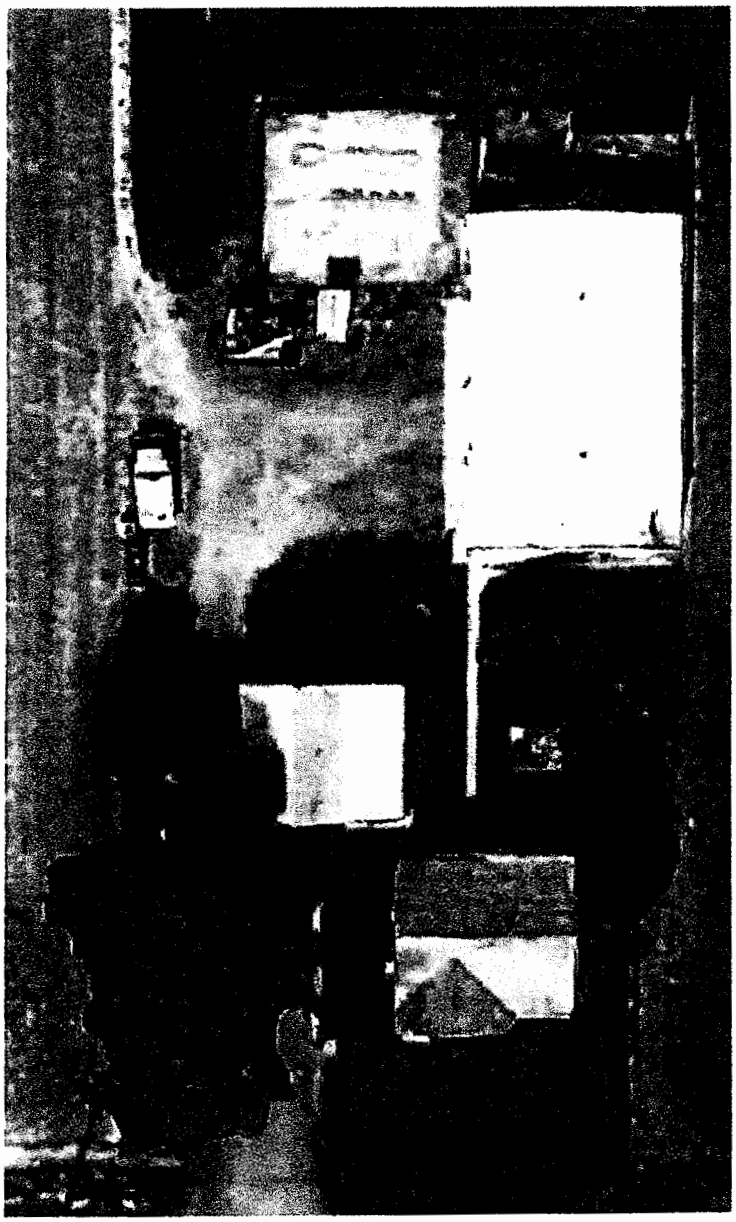


Exhibit A – Rental Area

THE APPRAISAL GROUP, LTD. Real Estate Appraisers and Consultants

"A Sound Appraisal is Investment Insurance"

State Certified General Appraisers
Steven M. Repac
Thomas C. Moss (1951-2003)

State Certified Residential Appraiser
Jody J. Deines-Pierce

Ms. Jessica Iverson, Building Official
Building and Facilities Mgr.
City of Billings
P.O. Box 1178Avenue
Billings, Montana 59103

08 Dec 20

Re: Elmer Fox Estate Land Purchase Appraisal Reviews
Located N2N2N2SE4 Sec. 17, T1S, R26E, P.M.M.

Dear Ms. Iverson:

Pursuant to your instructions, I have conducted a review of two appraisals on the above referenced property. Both were conducted by certified real property appraisers in Billings, with relatively the same date of value indicated: the latter part of October of 2020. However, the concluded report values are widely divergent, and range from $1,130,000 to $2,100,000. I have asked each appraiser to expound on several points of concern that I noted in each initial report submitted; each appraiser was compliant with their responses, however the value divergence was not significantly reduced.

The main issues that remain between the two appraisers concern the adaptability of the subject real property to the marketplace in its "as-is" state. The subject tract, as you know, has a long and narrow configuration: 330 feet wide and 2,640 feet long. Both appraisers identified "light industrial uses" as the highest and best use of the subject tract; however, due to the tract's configuration there is an exceptionally reduced utility for such development. Additionally, the Suburban Ditch presents a significant hindrance to development on the east end. An appraisal for market value is not crafted for a "specific user," but for a "typical market participant" – and although I realize the City's desire for that specific property is keen – the higher value was not supportable.

The appraisal that, in my opinion, was the most comprehensively developed – and that best supported the appraiser's opinion of value – was the lower valued one, at $1,130,000. I did not conclude the higher valued appraisal to be credible. My review reports remain attached to their respective appraisals in my files.

Thank you for your trust and confidence in employing my services for this important matter. Should you have any questions or need additional information pertaining to this appraisal assignment, please contact me at your convenience.

Respectfully,



Steven M. Repac
MT. General Certification No. 058

Phase I Environmental Site Assessment

Elmer Fox Property
6014 S. Billings Blvd.
Billings, MT 59101

Report # 20-092

Prepared for:

Ms. Jessica Iverson
Facilities Manager – City of Billings
4848 Midland Rd.
Billings, MT 59101

Prepared by:

Environmental Consulting Services, LLC
2018 Wentworth Dr.
Billings, MT 59105
www.enviroconsult.com

October 14, 2020

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1.0 EXECUTIVE SUMMARY

Environmental Consulting Services, LLC (ECS) has conducted a Phase I Environmental Site Assessment (Phase I ESA) on the Elmer Fox property with the address of 6014 S. Billings Blvd. Billings, MT 59101 also know with the Tax ID #D01893, herein after known as the "site" or "subject property". The Yellowstone County Tax Records show an official address for this property stated above to be of use in this Phase I ESA. The subject property is generally located in an established area of the south-central Billings, MT.

This work was conducted in accordance with a request from Ms. Jessica Iverson with the City of Billings along with the signed Professional Services Agreement with Mr. Kevin Iffland, Assistant City Administrator – City of Billings, dated September 23, 2020.

Through the investigations conducted during this Phase I ESA, we ***have*** discovered items that would be considered as "recognized environmental conditions" (RECs) or "historical recognized environmental conditions" (HRECs) in accordance with the current ASTM 1527-13 Phase I ESA methodology. Please see Sections 8.0, 9.0, and 10.0 of this Report for more details.

2.0 INTRODUCTION AND PURPOSE

This Phase I ESA, which was performed by ECS in accordance with the current ASTM 1527-13 standard, was requested and authorized by Ms. Jessica and Mr. Kevin Iffland, the purchasers of this Phase I ESA. The "user" of this Phase I ESA has been identified as Ms. Jessica Iverson with the City of Billings.

2.1 Purpose

The purpose of this Phase I ESA is to identify, to the extent feasible pursuant to the general processes of the American Society for Testing and Materials (ASTM) standard E 1527-13, which is the current "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", the presence or likely presence of any hazardous substances or petroleum products, or what is also commonly known as "Recognized Environmental Conditions" (RECs), into structures on the subject property or into the ground, groundwater, or surface water of the subject property. A Phase I ESA does not include sampling or testing of any materials. Items or issues that are out-of-scope for a Phase I ESA and therefore are typically not identified or investigated are: asbestos containing materials, building materials, radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, biological agents, and mold.

2.2 Detailed Scope-of-Services

This Phase I ESA included a review of environmental and historical records that were readily and publicly available for the subject property and surrounding area. The information that was reviewed from these environmental and historical sources and records was obtained within a reasonable time and with reasonable costs as per the ASTM 1527-13 standards for this Phase I ESA. Sources of environmental and historical information and records are from a variety of federal, state, and local agencies. A site reconnaissance was performed by a qualified environmental professional of ECS in order to identify the presence or likely presence of hazardous substances or petroleum products (RECs). During the site reconnaissance, the subject property was visually inspected, as well as the exterior of adjacent properties.

The current use of the property, past uses of the property, current uses of adjoining properties, past uses of adjoining properties, current or past uses of the surrounding area, geologic, hydro-geologic, hydrologic, and topographic conditions have fully been documented. Interviews with available present and past owners and occupants of the subject property have been conducted in order to ascertain any presence or likely presence of hazardous substances or petroleum products (RECs) in connection with the property or surrounding area. Interviews with available local governmental officials may have been attempted and/or conducted in order to ascertain the presence or likely presence of hazardous substances or petroleum products (RECs) in connection with the property or surrounding area.

2.3 Significant Assumptions

For the performance of this Phase I ESA there were no “significant assumptions” made or implied by ECS or the “user”.

2.4 Limitations and Exceptions

This Phase I ESA was conducted to assess the possibility of hazardous substance contamination and/or petroleum contamination (RECs) resulting from past and current uses of the site and adjacent properties to the subject property. As a result, this assessment does not identify or investigate the presence of the following, unless they were the express concern of others in the reports and literature reviewed or were specifically a part of the scope of work:

- Naturally occurring toxic substances in the subsurface soils, rocks, and water, or the toxicity of on-site flora.
- Toxicity of substances common in current habitable environments, such as stored household products, building materials, and/or consumables.
- Contaminants or contaminant concentrations that are not a concern now but may be by future regulatory standards.

ECS is unable to predict events which may occur after our site visit that result in site contamination, such as "midnight" dumping or accidental spillage, and as such there is no investigation which is thorough enough to absolutely exclude the presence of hazardous materials and/or petroleum products (RECs) at the site, as per the methods and standards included in ASTM 1527-13. Therefore, if none are identified as part of this investigation, such a conclusion should not be construed as a guaranteed absence of such materials, but merely the results of the investigation.

ECS has performed the services for this project in accordance with our agreement and understandings with Ms. Jessica Iverson and this report is solely for the use of Ms. Jessica Iverson, the City of Billings, and their legal counsel. Any reliance on this report by a third party without the express written consent of ECS and Ms. Jessica Iverson is prohibited. Should any information contained in this report, or any part of this report, be used by a third party, this shall be at the third party's sole risk.

ECS, despite the use of reasonable care while conducting this Phase I ESA, may have failed to identify regulatory violations or the presence of hazardous waste or underground tanks. ECS assumes no responsibility for conditions which we did not investigate or for conditions not generally recognized as environmentally unacceptable at the time this report was prepared.

2.5 Special Terms and Conditions

For the performance of this Phase I ESA there were no "special terms and conditions" made or implied for, or by, ECS and/or the "users". A listing of common acronyms used within Phase I ESA reports is included below.

AAI	All appropriate inquiry
ASTM	American Society for Testing Materials
AUL	Activity and use limitations
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System
CFR	Code of Federal Regulations
EPA	Environmental Protection Agency
EPCRA	Emergency Planning and Community Right to Know Act
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
FOIA	Freedom of Information Act
FR	Federal Register
ICs	Institutional Controls
LLPs	Landowner liability protections
LUST	Leaking underground storage tank
MSDS	Material Safety Data Sheet
NCP	National Contingency Plan
NFRAP	No further remediation action planned
NPDES	National Pollutant Discharge Elimination System
NPL	National Priorities List
PCBs	Polychlorinated biphenyls
PRP	Potentially Responsible Party
RCRA	Resource Conservation and Recovery Act
REC	Recognized Environmental Condition
SARA	Superfund Amendments and Reauthorization Act
TSDF	Treatment, Storage, or Disposal Facility
USC	United States Code
USGS	United States Geological Survey
UST	Underground storage tank

2.6 User Reliance

For the performance of this Phase I ESA, the "user reliance" of this Phase I ESA is contingent upon the scope of the ASTM 1527-13 Phase I ESA methodology and standards. The "user" of this Phase I ESA, which has been identified as Ms. Jessica Iverson with the City of Billings, may use this report upon which to base decision(s) of either purchasing the subject property and/or to sell/lease the subject property.

3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The site, known as the Elmer Fox Property, located in Billings, MT (site or subject property), consists of developed land and is comprised of a land mass of 19.923 acres (Figure 1, see Section 16.1 of Appendices). The subject property is located in Yellowstone County Montana and was confirmed by ECS through records research on-line on September 19, 2020 using the Yellowstone County Clerk and Recorders Office and the State of Montana Cadastral websites. Please see Section 16.4 of the Appendices for copies of the property's description and other property information. In general, the subject property is located in a developed area of the south-central section of Billings, MT. ECS personnel reviewed publicly available information on-line at the Yellowstone County Clerk and Recorders Office and the State of Montana Cadastral web-sites, with the records currently on file available for public review, which indicated that the description of the subject property is correct and that the site is currently owned by: FOX, ELMER (C/O CONNIE DEMPSTER) PARK CITY, MT 59101-9777

Geocode: 03-0927-17-4-16-01-0000

Legal Description: S17, T01 S, R26 E, N2N2N2SE (LESS .0774 AC - HWY) 19.923 AC

3.2 Site and Vicinity General Characteristics

The site/subject property is located in the south-central area of Billings, MT with commercial, governmental, and residential property developments located in the surrounding area. The subject property consists of 19.923 acres of agricultural cropland (alfalfa) occupying the majority of the land footprint to the west of the one residential home, detached garage, and shop building located on the eastern edge off of South Billings Blvd. The immediately adjacent properties to this site are commercial businesses, City of Billings operational facilities, and agricultural cropland with one residential home and outbuildings. City of Billings services (water, sewer, etc.) run adjacent to this site and possibly under/through the site. The subject property has direct vehicular access on the east and west sides and can be accessed via foot traffic on the east, west, and south sides (Figure 2, see Section 16.2 of Appendices). Through investigation of records and professional knowledge of the area, the hydrology of the site demonstrates an estimated ground water flow direction towards the east-northeast. The soils characteristics in and around this site are described as follows:

Soil Component Names: Haverson, Lohmiller, McRae, and Bew (4 total soil classifications over 19.923 acres)

Soil Surface Textures: Hydrologic Group: Class C – Slow to moderate infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Class B – Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Corrosion Potential - Uncoated Steel: High

Hydric Status: Not hydric

Soil Drainage Class: Well drained

3.3 Current Use of the Property

The current use of this site has been determined through online research, a site reconnaissance, and is presently the location of active, agricultural cropland and a residential home with two outbuildings being rented to a commercial construction company (Todd Bjork Construction).

3.4 Descriptions of Structures, Roads, Other Improvements on the Site

The subject property is located in an area of Billings, MT that appears to have been originally developed as agricultural cropland with one residential home (farm home) sometime before 1953 according to the historical records available to ECS at the time of this Phase I ESA. According the EDR Aerial Photo Decade Package #6202779.5, the site has been agricultural in use from 1953 to current day with the Suburban Ditch (irrigation water ditch) transecting the site from south to north. The site's cropland area appears to be irrigated via the "flood irrigation method" via water from the Suburban Ditch and is currently an alfalfa field. South Billings Blvd. borders the site on the east side. Electrical power and internet/cable service can be seen running into the site home off of power poles with natural gas service observed connected to site home on the east side.

3.5 Current Uses of Adjoining Properties

The current uses of adjoining properties have been determined through research of the historical databases and a site reconnaissance. To the south of the site and immediately adjacent is the location of a residential home with outbuildings which totals 60 acres that is mostly comprised of agricultural cropland and owned by Herman Fox. To the north of the site and immediately adjacent is the location of Frank's Diesel and Automotive, Enterprise Truck Rental, Franz Bakery, and City of Billings operational facilities. To the east of the site and across S. Billings Blvd. is the location of agricultural cropland reportedly owned by Miller Trois, LLC. To the west of the site and immediately adjacent is the location of three, contiguous tracts of land owned by Waggoner Family Properties, Inc. with structures on the west side of them and miscellaneous equipment stored on the east side of them (mostly vacant on east side).

The term "adjoining properties," as defined by the ASTM 1527-13 Standard, means properties which border or are contiguous or partially contiguous with the property, or would be so but for a street, road, or other public thoroughfare separating them.

3.6 Review of Aerial Photographs

Aerial photographs of the site and surrounding area were available for the years of 1953, 1975, 1981, 1991, 1996, 2006, 2009, 2013 and 2017 (EDR Aerial Photo Decade Report #6202779.5). In the 1953 aerial photo, the site and surrounding area appear as agricultural croplands in nature with one structure on the eastern border of the site. Agricultural properties can be seen bordering the site on all four sides with residential homes with outbuildings on them to north and south of the subject property. A residential property development can be seen to northwest of the site approx. 0.5 miles away. The 1975 and 1981 aerials show the site as agricultural cropland with the surrounding area to the west/northwest seeing some commercial development and Interstate 90 appearing to the north of the site in the 1975 aerial. The 1991 and 1996 aerials show the site the same as previously noted historical photos with some additional commercial development to west and northwest of the subject property. The 2006 aerial photo shows the site developed as it appears today with full development of the property immediately north and adjacent to the site with the City of Billings Operational Facilities apparent along with multiple, other commercials businesses located to the north and west of the site. The 2009 - 2017 aerial photos did not show any significant changes to the site but did show some additional commercial development to the north and west of the subject property. No RECs were identified in viewing the historical aerial photos for the site.

4.0 USER PROVIDED INFORMATION

Any and all information provided to ECS, LLC by the user for the performance of this Phase I ESA has been included, described, and identified herein.

4.1 Title Records

ECS determined the subject property's address/location by description from Ms. Jessica Iverson of the City of Billings which ECS used to research the legal description of the site through the Yellowstone County Clerk and Recorders Office and the State of Montana Cadastral websites. Copies of the subject property's information are contained in Section 16.4 of the Appendices and were obtained by an ECS representative from the Yellowstone County Clerk and Recorders Office and the State of Montana Cadastral websites. The documents researched indicate that the subject property is currently owned by Elmer Fox (C/O Connie Dempster) of Park City, MT.

4.2 Environmental Liens or Activity and Use Limitations

There are no records, or any other indications, of any environmental liens or activity and use limitations (AULs) with regards to the subject property.

4.3 Specialized Knowledge

There were no items of specialized knowledge of the subject property that were forwarded to ECS other than what may be presented or referenced within this Phase I ESA report.

4.4 Commonly Known or Reasonably Ascertainable Information

All reasonable efforts, as described in the ASTM 1527-13 methodology, for obtaining any and all commonly known or reasonably ascertainable information regarding the subject property was made by ECS for the purpose of completing this Phase I ESA. Any and all of the commonly known or reasonably ascertainable information regarding the subject property has been described, identified, and documented within this Phase I ESA.

4.5 Valuation Reduction for Environmental Issues

ECS does not participate in the valuation of subject property, however the "user" of this Phase I ESA report may be able to use certain information contained within, depending upon the specific information, to negotiate and obtain a reduction in the valuation of subject property with relation to specific RECs and environmental issues. Unless otherwise specified in this section, ECS has not assisted with a valuation reduction for environmental issues (RECs) for the subject property, however this does not preclude the "user" to use the information presented in this Phase I ESA to negotiate a valuation reduction by and/or on the "user's" own behalf.

4.6 Owner, Properties Manager, and Occupant Information

The subject property is reportedly owned by Elmer Fox (C/O Connie Dempster) of Park City, MT and presently is the location of developed property with agricultural cropland occupying the majority of the land footprint and a residential home with outbuildings (2) on the far eastern edge off of S. Billings Blvd.

4.7 Reason for Performing Phase I

The reason for performing this Phase I ESA is to provide adequate documentation and assurance, in accordance with the ASTM Method E 1527-13, for Ms. Jessica Iverson, the City of Billings, and their legal counsel, of the subject property's conditions as determined by the performance of a Phase I ESA. This effort is for the ultimate purpose of purchase, sale, and/or lease of this property and to provide the "user(s)" with Landowner Liability Protection (LLP) as is defined in the ASTM 1527-13 standard and in this report.

5.0 RECORDS REVIEW

5.1 Standard Environmental Record Sources

Sources of information and records from federal, state, and local agencies typically available for review include, but may not be limited to the following:

- NPL (National Priorities List)
- Federal RCRA Generators List
- Delisted NPL (NPL Deletions)
- RCRIS-TSD (Resource Conservation and Recovery Information System - Treatment, Storage and Disposal Facilities)
- CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System)
- CERC-NFRAP (No Further Remedial Action Planned Sites)
- CORRACTS (RCRA Corrective Action Tracking System)
- RAATS (RCRA Administration Action Tracking System)
- RCRIS-SQG (Resource Conservation and Recovery Information System - Small Quantity Generators)
- RCRIS-LQG (Resource Conservation and Recovery Information System - Large Quantity Generators)
- HMIRS (Hazardous Materials Information Reporting System)
- PADS (PCB Activity Database System)
- ERNS (Emergency Response Notification System)
- FINDS (Facility Index System)
- TRIS (Toxic Chemical Release Inventory System)
- NPL Lien (NPL Liens)
- TSCA (Toxic Substances Control Act)
- MLTS (Material Licensing Tracking System)
- ROD (Record of Decision)
- CONSENT (Superfund (CERCLA) Consent Decrees))
- SHWS (State Hazardous Waste Sites)
- DEL SHWS (Deleted - State Hazardous Waste Sites)
- SWF/LF (Solid Waste Facilities List - Landfills)
- LUST (Reported Leaking Underground Storage Tanks)
- UST (Registered Underground Storage Tanks)
- Hist Auto (Historical Automotive)

According to the information contained within the Environmental Database (EDR Report #6202779.2s), which can be found in Section 16.5 of the Appendices, the databases (with these database sites possibly listed in more than one database) that were discovered (based on "plottable" sites) during the ASTM radius search are the following:

ID	SITE NAME	ADDRESS	DATABASES	GW FLOW	ELEV	DIST(mi)
30	AG EXPRESS TRUCK CO SUMP	4811 KING AVE E, ON THE NW CORNER OF THE KING AVE	AST,DEL SHWS,REM RPROGRAM	Down	Lower	0.509
12	MOTOR POWER EQUIPMENT	4941 MIDLAND RD	DEL SHWS,REM RPROGRAM,WQA	Down	Lower	0.137
29	BILLINGS FARMHAND SALES, BILLINGS	815 MULLOWNEY LANE	DEL SHWS,REM RPROGRAM,WQA	Up	Higher	0.493
31	MDOT MAINTENANCE FACILITY BILLINGS	424 MOREY STREET	DEL SHWS,REM RPROGRAM,WQA	Cross	Lower	0.858
32	PAPE EQUIPMENT	1832 KING AVE WEST	DEL SHWS,REM RPROGRAM,WQA	Up	Higher	0.974
16	THE WAGGONERS TRUCKING UST	5220 MIDLAND RD	LUST,UST	Cross	Higher	0.152
17	GRACE FUNKE	5221 MIDLAND RD	LUST,UST	Cross	Lower	0.165
27	TRADING POST CONOCO	1225 MULLOWNEY LN	LUST,UST	Up	Higher	0.471
28	REDDAWAY	833 MULLOWNEY LN	LUST,UST	Up	Higher	0.493
6	INTERSTATE BRANDS CORP BILLINGS	5150 MIDLAND RD	LUST,UST,SPILLS,AIRS	Cross	Lower	0.112
5	INTERSTATE BRANDS CORPORATION	5150 MIDLAND RD	RCRA NONGEN / NLR	Cross	Lower	0.112
15	WAGGONERS TRUCKING	5220 MIDLAND RD	RCRA NONGEN / NLR	Cross	Higher	0.152
20	WESTMONT TRACTOR CO BILLINGS	1236 CORDOVA ST	RCRA NONGEN / NLR	Up	Higher	0.191
22	BIG SKY AUTO AUCTION 1236 CORDOVA	1236 CORDOVA	RCRA NONGEN / NLR	Up	Higher	0.191
25	LOT 1 BLOCK 1 YUCCA SUB	1206 CORDOVA ST N LOT	RCRA NONGEN / NLR	Up	Higher	0.208
24	RIMROCK AUTO BODY	5230 HOLIDAY AVE	RCRA-SQG	Up	Higher	0.196
3	CITY OF BILLINGS FACILITIES COMPLEX	4848 MIDLAND RD	RCRA-VSQG	Down	Lower	0.096
8	RIMROCK STAGES INC	5044 MIDLAND RD S END	RCRA-VSQG	Down	Lower	0.112
11	YELLOWSTONE COUNTY IMPLEMENT CO	5121 MIDLAND RD	RCRA-VSQG	Down	Lower	0.137
13	MOTOR POWER	4941 MIDLAND RD	RCRA-VSQG	Down	Lower	0.137
18	RDO EQUIPMENT COMPANY	5221 MIDLAND RD	RCRA-VSQG	Cross	Lower	0.165
19	TRI STATE TRUCK & EQUIPMENT INC MIDLAND	5250 MIDLAND RD	RCRA-VSQG	Up	Higher	0.189
26	VIP SERVICES INC	1206 CORDOVA ST BLDG	RCRA-VSQG	Up	Higher	0.208
23	CUMMINS ROCKY MOUNTAIN INC BILLINGS	5151 MIDLAND RD	RCRA-VSQG,LUST,UST,DEL SHWS,REM RPROGRAM,WQA	Cross	Lower	0.195
4	BILLINGS SOLID WASTE DIVISION	4848 MIDLAND RD	SWRCY	Down	Lower	0.096
1	ALEX X FOX	5062 S BILLINGS BLVD	UST	Down	Lower	0.003
2	BILLINGS OPERATION CENTER	4848 MIDLAND RD	UST	Down	Lower	0.096
7	STRISSEL CONSTRUCTION CO	5044 MIDLAND RD	UST	Down	Lower	0.112
9	HERMAN FOX	6078 S BILLINGS BLVD	UST	Cross	Lower	0.126
10	YELLOWSTONE COUNTY IMPLEMENT CO	5121 MIDLAND RD	UST	Down	Lower	0.137
14	MOTOR POWER EQUIPMENT CO UST	4941 MIDLAND RD	UST	Down	Lower	0.137
21	BIG SKY AUTO AUCTION	1236 CORDOVA ST	UST	Up	Higher	0.191

- **DEL SHWS, REM PROGRAM, WQA:** There are five (5) listings noted in the table above for this combination of categories that were reviewed by ECS with all the listings showing a reported "No Further Action" and/or "De-Listed Date", therefore, do not appear be RECs.

- **LUST, LUST/UST, AST, and UST:** There are eighteen (18) total listings in these four related categories in an up-gradient, down gradient, or cross-gradient groundwater flow position relative the location of the subject property. Six (5) LUST/UST, one (1) AST, and one (12) UST listings:

  - **LUST/UST:** There are six (5) listings for this category (see table above). All of these listings were researched by ECS in two databases, EDR Radius Report # 6202779.2s and in the recent past via the MT DEQ hardcopy files located at their Billings, MT office. The five (5) LUST/UST sites are noted as follows:
    - **Waggoner's Trucking:** This LUST site is an open petroleum hydrocarbon contamination according to MDEQ records as of the date of this Phase I ESA. In researching the most recent files on hand (2002) at the MDEQ Billings office, it was noted by ECS that there is no petroleum hydrocarbon contamination leaving the site via groundwater plume effect greater than 150 feet, therefore, this LUST site does not appear to be a REC

    - **Grace Funke:** This LUST site is an open petroleum hydrocarbon contamination with MDEQ as of the date of this Phase I ESA. In researching to most recent files on hand (2018) at the MDEQ Billings office, it was noted by ECS that there is no petroleum hydrocarbon contamination leaving the site via groundwater plume effect, therefore, this LUST site does not appear to be a REC

    - The remaining three LUST/UST sites: **Trading Post Conoco, Reddaway, and Interstate Brands Corp Billings**, all have "Date Resolved" notations, therefore, do not appear to be RECs.

  - **AST**: There is one (1) listing under this category, **Ag Express Truck Co.**, with no issues of concern to this Phase I ESA, therefore, does not appear to be a REC.
  - **UST:** There are twelve (12) listings under this category all with either a "Closed" status or no issues relevant to this Phase I ESA noted, therefore, do not appear to be a RECs.

- **RCRA NONGEN / NLR:** There are five (5) listing under this category of mention in proximity to the site. They are as follows:
  - **Interstate Brands Corporation:** is listed under this category with a "No Violations Found" status and no other items of concern to this Phase I ESA, therefore, does not appear to be a REC.
  - **Westmont Tractor Co Billings:** is listed under this category with a "No Violations Found" status and no other items of concern to this Phase I ESA, therefore, does not appear to be a REC.
  - **Big Sky Auto Auction:** is listed under this category with a "No Violations Found" status and no other items of concern to this Phase I ESA, therefore, does not appear to be a REC.
  - **Lot 1 Block 1 Yucca Sub (VIP Services):** is listed under this category with a "No Violations Found" status and no other items of concern to this Phase I ESA, therefore, does not appear to be a REC.
  - **Waggoners Trucking:** is listed under this category with a "No Violations Found" status and no other items of concern to this Phase I ESA, therefore, does not appear to be a REC.

- **RCRA - SQG:** There is one (1) listing under this category, **Rimrock Auto Body**, with no issues of concern identified to this Phase I ESA. Also, this business is orientated in a sufficiently cross-gradient position relative to the estimated area groundwater flow direction of east-northeast at the subject property, therefore, does not appear to be a REC.

- **RCRA - VSQG:** There are eight (8) listings under this category noted in the table on the previous page which, after research, show no items of concern to this Phase I ESA, therefore, do not appear to be RECs.

- **SWRCY:** There is one (1) listing under this category noted in the table on the previous page which show no items of concern to this Phase I ESA, therefore, do not appear to be a REC.

5.2 Additional Environmental Record Sources

There were no additional environmental record resources that were used in this Phase I ESA.

5.3 Physical Setting Source(s)

According to the topographical maps of the area and visual evaluation, the subject property is relatively flat with three (3) site structure present. The surrounding area, within 1/2 mile of the subject property, has very moderate elevation change from the northwest to the southeast with commercial businesses, residential neighborhoods, and agricultural croplands present. The Suburban Ditch (irrigation ditch) transects the site on the eastern side from the south to the north. The Yellowstone River is located approximately 0.65 miles to the south from the subject property. By evaluating the topography of the area, it appears that the surface water in the immediate vicinity of the subject property flows toward the general direction of the south-southeast towards the Yellowstone River.

5.4 Historical Use Information on the Property

According to the historical database EDR Aerial Photo Decade #6202779.5 (included in the Appendices) researched by ECS, the subject property had been developed sometime before 1953 as agricultural cropland with one apparent residential home with outbuildings located on the eastern edge of the site. An irrigation ditch, Suburban Ditch, can be seen transecting the subject property from south to north in all aerial photos reviewed for this Phase I ESA. The remaining aerial photos after the 1953 aerial show the site as essentially the same through 2017. According to the Montana Cadastral Property Record Card for this Site, the site's residential home was constructed in 1952 with two garages (one garage removed at an unidentified time). Also, a 36' x 48' shop was constructed just west of the site home in 1984.

The Sanborn Map Report #6202779.3 (included in Appendices) resulted in an "UNMAPPED PROPERTY for this Site.

A Polk City Directory Search Report was carried out by ECS on October 8, 2020 for this Phase I ESA with all listings for 6014 S. Billings Blvd Billings, MT 59101 either stating Elmer E. Fox, "No Return", or "Vacant".

5.5 Historical Use Information on Adjoining Properties

According to the historical databases researched (the Aerial Photo Decade Report #6202779.5 included in Appendices and Montana Cadastral records) there appears to have been development (residential homes & agricultural croplands) of adjoining properties on all four sides of the subject property prior to 1953. A residential neighborhood can be seen in the 1953 aerial photo approximately 0.55 miles to the northeast of the site. The properties adjacent to the east and south of the subject property were developed as agricultural in nature prior to 1953 and remain as such today. The properties to west of the site were also developed as agricultural land tracts prior to 1953 with further development close to 1991 (see 1981 and 1991 aerial photos) whereby apparent commercial businesses were constructed and established. The adjoining property to the north of the site was developed as an agricultural land tract with one residential home and outbuildings prior to 1953 according to the aerial photos viewed for this Phase I ESA. The property to north of the site saw some (est. 50% of available land space) commercial development between 1975 and 1981 on the western side by aerial photo review and also review of Montana Cadastral listings for these property tracts. This northerly adjoining property remained essentially the same until 2004 (MT Cadastral records) when the City of Billings constructed multiple operations buildings which remain on this land tract today. By review of the historical records available to ECS for this Phase I ESA, none of the adjoining properties demonstrated apparent issues or instances of concern.

6.0 SITE RECONNAISSANCE

6.1 Methodology and Limiting Conditions

A site reconnaissance was performed on the subject property by Mr. Jason Vollmer of ECS on October 5, 2020. There was one limiting condition during the site reconnaissance which was access to the locked garage adjacent to the site home. The methodology of the site reconnaissance was in accordance with good and acceptable practices performed for a Phase I ESA.

6.2 General Site Setting

Mr. Vollmer observed that the general site setting was in concert with the USGS topographic map and aerial map (i.e., Google Earth) that was reviewed prior to the site reconnaissance. The subject property exists as the site of a residential home with a detached garage and a shop on 20 acres of active cropland (alfalfa). The exterior area of the subject property has grassy areas around the site home and agricultural cropland occupying the vast majority of the site footprint (Figure 2, see Section 16.2 of Appendices). The Site is located in the south-central area of Billings, MT in a generally developed area

6.3 Interior Observations

The following commentary generally follows the Site Photos located in Appendix 16.3. There are three structures present at the subject property which are a residential home (main floor and basement) with a detached garage and also a separate 36' x 48' shop building. The site home, detached garage, and shop are currently being rented to a commercial construction company, Todd Bjork Construction, Inc. Interior observations began with the residential home at the front door/living room area (east side main floor). The main floor area consisted of a living room, two bedrooms, one bathroom, and a kitchen area. No issues of concern were noted in this main floor area of the home. After observations on the main floor area, Mr. Vollmer proceeded down the stairs on the west side of the home to the basement area. This basement area consisted of a family room area, one finished bedroom area with a closet that has a sink located in it, and lastly, an unfinished utility room (NW corner). This unfinished utility room had a hot water heater, gas-forced air furnace, City of Billings sanitary sewer line, washer & dryer, and two groundwater pumps which reportedly (by owner and tenant) supply water to the home. The suction lines of these two groundwater pumps were ran out of a cored hole through the concrete wall a few inches up from the floor to the exterior of the home (see Site Photos in 16.3 Appendix). There were false ceiling tiles in place in the basement of the site home that, depending on the age of them, may contain asbestos (See Site Photos). Although possible asbestos containing materials (ACMs) are not part of any Phase I ESA report, ECS recommends that these materials/tiles be characterized and then, based on analysis results, properly disposed of by the current owners of the site.

Mr. Vollmer then proceeded from the site home to the detached garage for interior observation of this structure. The entry door was locked so observation through the garage door window as all that was possible (limiting condition). No issues of concern could be observed by Mr. Vollmer through the detached garage window.

The interior of the site shop building was the final of the site's three structures to be viewed on the interior. This 1,728 sq. ft. shop had three, large shop doors on the south side and one entry door on the east side. The site tenant had equipment and tools located in the shop at the time of this site visit (maintenance activities of construction equipment). A gas-forced furnace was located in the northeast corner of the shop area. There were several fuel (petroleum hydrocarbon) storage vessels, a parts washer, a parts cleaning chemical drum, and an air compressor located in the southwest corner of the shop area. Two shop floor drains located centrally in the shop area were observed. After completing the interior observations of the site shop, Mr. Vollmer looked on the exterior of the shop and found the two, shop floor drain's discharge pipes were located just above ground surface on the north side of the shop. It was apparent these shop floor drain discharge pipes were embedded into the concrete (in place when concrete floor was placed) and allowed to discharge liquids from the drain directly onto site soils on the north side of the shop building. Mr. Vollmer observed some sludge with an oily characteristic in the end of the discharge pipes along with some minor staining on the ground surface at this shop floor drain discharge location. This oily sludge and staining from the shop floor drain pipe is identified as a Recognized Environmental Condition (REC) for this Phase I ESA. There were no other concerns noted during the shop building interior observations by Mr. Vollmer.

6.4 Exterior Observations

This description generally follows the Site Photos in Appendix 16.3. ECS began observations in the southeast corner of the subject property and transitioned then to the northeast corner, northwest corner, then to the northeast corner of the site. ECS was able to access and observe all exterior areas of the subject property. The exterior area of the site mainly consists of active, agricultural cropland with an irrigation ditch running south to north on the eastern 1/3 of the site. An underground, concrete cistern was observed in the backyard of the site home with water approximately 1/3 full. An-out of-use, water supply pipe was observed on the north side of the site home approximately 3 feet above ground surface that apparently had previously been connected to groundwater well pump. There was an old storage shed located on the west side of the shop which had two (2), 55-gallon drums of suspected used oils stored in it. As mentioned previously in this report, two floor drain discharge pipes were observed exiting the shop floor on its north side. Both of the floor drain discharge pipes had apparent, oil sludge sitting in the end with some minor staining around the discharge location. This has been previously identified as a REC and again noted here in the Exterior Observations.

The agricultural area of the site had recently cut alfalfa growing with round hay bales sparsely located throughout the land footprint. After visually observing the agricultural area of the site, no issues or concerns were seen that are relevant to this Phase I ESA.

No other obvious staining of the exterior surface areas, distressed vegetation, suspect vent pipes, or other environmental concerns were observed by Mr. Vollmer during this site visit of exterior areas.

7.0 INTERVIEWS

7.1 Interview with Owner

ECS did conduct an interview with the owner of the subject property, Ms. Connie Dempster on October 4, 2020 via email and the results of the interview can be found in Section 16.6 of the Appendices.

7.2 Interview with Site Managers

ECS did not conduct an interview with the Site Manager as there are none for this property.

7.3 Interviews with Occupants

ECS requested an Occupant Interview form be completed by the current site tenant (Todd Bjork Construction, Inc.) but did not receive a completed form back after follow-up by ECS.

7.4 Interviews with Local Government Officials

ECS did not conduct any interviews with any governmental officials.

7.5 Interviews with Other(s)

ECS did conduct an interview with the “user” of this Phase I ESA as per the ASTM 1527-13 methodology, with the “user” identified as Ms. Jessica Iverson with the City of Billings on October 2, 2020 via email and the results of the interview can be found in Section 16.6 of the Appendices.

8.0 FINDINGS

ECS has performed the agreed upon scope of work directed by Ms. Jessica Iverson in conducting this Phase I ESA of the subject property on behalf of the City of Billings and Ms. Jessica Iverson. According to the information obtained during this Phase I ESA, and based on the scope of work, we find the following:

- The subject property, with the address of 6014 S. Billings Blvd. Billings, MT 59101 also know with the Tax ID #D01893, is owned by Elmer E. Fox (C/O Connie Dempster) of Park City, MT
- The subject property exits today as an active agricultural farm with a site home and two outbuildings rented to a commercial construction company (Todd Bjork Construction, Inc.). The site home and garage appeared to be in an aged condition and the site shop appeared in good condition.
- The site shop had two (2) floor drains centrally located in the concrete floor. These two floor drains discharged out of the north side of the shop and onto site soils. Oily sludge and minor staining to the soils were observed in each of the two floor drain discharge locations.
- Used oil drums and other petroleum hydrocarbon liquids (i.e., solvents) were observed at the site.
- The remaining exterior areas of the subject property, apart from the north side of the shop, did not show any obvious signs of environmental contamination or concerns.
- There is an underground, concrete, water cistern located on the west side of the site home in the backyard. This cistern was approximately 50% full the day of the ECS site visit for this Phase I ESA.
- Historically, the site has been agricultural cropland with commercial businesses and residential homes in the surrounding area.
- There are Leaking Underground Storage Tank (LUST) sites upgradient from a groundwater flow direction at the site which, after research at the MDEQ Billings office by ECS, do not influence the subject property nor do their currently threaten to influence the subject property.

ECS ***has*** found known or suspected “recognized” environmental conditions (RECs), “controlled” environmental condition (CREC), “historical” environmental conditions (HRECs), or “de minimus” condition(s) related to the subject property.

9.0 OPINION AND RECOMMENDATIONS

In our opinion, the subject property showed evidence of RECs, HRECs, or CRECs per the ASTM E 1527-13 methodology. Due to the finding of suspected petroleum hydrocarbon contamination to the subject property soils on the north side of the shop building from the two shop floor drains, there is one REC identified in this Phase I ESA. Also, two de minimus conditions were noted in that there are older false ceiling tiles located in the basement of the subject property home which, depending on age, may contain asbestos. The second de minimus conditions is noted as used oil drums and solvents located at the site (shop and shed). ECS does recommend further investigative and removal actions.

ECS recommends excavating, removal, and proper disposal of all contaminated soils per MDEQ petroleum spill protocols at the discharge location of the two shop floor drains and then replace with clean soils. ECS recommends having the older ceiling tiles tested for asbestos containing materials. Following testing and based on analytical results, proper disposal of the older ceiling tiles. Lastly, ECS recommends removal and proper disposal of all used oils and solvents from the site.

10.0 CONCLUSIONS

In conclusion, ECS has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-13 of the subject property with the address of 6014 S. Billings Blvd. Billings, MT 59101 also know with the Tax ID #D01893. Any deviations, exceptions to, or deletions from this practice are described in Section 11.0 of this report.

This assessment performed by ECS ***has*** found known or suspected “recognized” environmental conditions (RECs), “controlled” environmental condition (CREC), “historical” environmental conditions (HRECs), or “de minimus” condition(s) related to the subject property. ECS does recommend further investigations for this site per comments made in Section 9.0 OPINION AND RECOMMENDATIONS.

11.0 DEVIATIONS

There were no deviations from the ASTM 1527-13 method when performing the Phase I ESA for these subject properties.

12.0 ADDITIONAL SERVICES

No additional services were provided by ECS for this Phase I ESA.

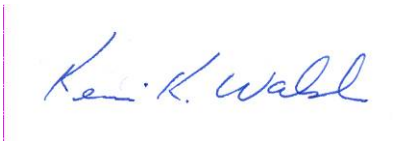
13.0 REFERENCES

- EDR Radius Map Report #6202779.2s, September 23, 2020
- EDR Sanborn Map Report #202779.3, September 23, 2020
- EDR Aerial Photo Decade Package #6202779.5, September 25, 2020
- Polk City Directory Search 1970 – 2019 – Conducted by Jason Vollmer with ECS, LLC on October 8, 2020 at the Billings Public Library

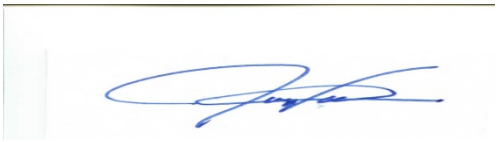
14.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

This Phase I ESA report has been prepared solely for the use of Ms. Jessica Iverson, the City of Billings, and their legal counsel(s). It is to be regarded as strictly confidential to ECS and Ms. Jessica Iverson. Any use of this report, or portions of this report, by a third party, without the express written consent of ECS and Ms. Jessica Iverson is strictly prohibited. This report has been prepared by a qualified environmental professional of ECS, in general accordance with ASTM E 1527-13.

ENVIRONMENTAL CONSULTING SERVICES, LLC



Kevin K. Walsh
Senior Consultant



Jason Vollmer
CEO/Consultant
JAV/kjw

Environmental Professional Statement:

"I, Kevin K. Walsh, declare that, to the best of my professional knowledge and belief, I meet the definition of "Environmental professionals" as defined in §312.10 of 40 CFR §312 and I have the specific qualifications based on education, training, and experience to assess a properties of the nature, history, and setting of the subject properties. I have developed and performed the "all appropriate inquires" (AAIs) in conformance with the standards and practices set forth in 40 C FR Part 312."

15.0 QUALIFICATION OF ENVIRONMENTAL PROFESSIONAL

Environmental Consulting Services, LLC
2018 Wentworth Dr. Phone: (406) 254-1741
Billings, MT 59105
http://www.enviroconsult.com Email: ecsinfo@enviroconsult.com

RESUME
KEVIN K. WALSH

SELECT EXPERIENCE

Senior Consultant
Environmental Consulting Services, LLC
Billings, Montana

Mr. Walsh has been retained by Environmental Consulting Services, LLC (ECS) following the sale of the business to Mr. Vollmer. Mr. Walsh continues to provide expert consulting services in many environmental disciplines for the clients of ECS, as well as continuing to provide personalized service in both a timely and cost-effective manner that addresses the needs and concerns of ECS clients. Phase I and Phase II ESAs have continually been performed from 1997 to present

Partner/Consultant
Environmental Consulting Services, LLP
Billings, Montana

Mr. Walsh re-organized, in 1997, the prior Corporation to the present, and more effective, services company of Environmental Consulting Services, LLP (ECS). Mr. Walsh continues to provide expert consulting services in many environmental disciplines for the clients of ECS, as well as continuing to provide personalized service in both a timely and cost-effective manner that addresses the needs and concerns of ECS clients. Phase I and Phase II ESAs have continually been performed from 1997 to present.

President
Environmental Consulting Services, Inc.
Billings, Montana

Mr. Walsh was responsible for the initiation and development of the Environmental Consulting Services, Inc., office located in Billings, Montana in 1994. Mr. Walsh provided expert consulting services in many environmental disciplines for a wide variety of clients, while providing personalized services that addressed the needs and concerns of the clients. Phase I and Phase II ESAs have continually been performed from 1994 to 1997.

Manager, Air Quality Services
Huntingdon Chen-Northern, Inc.
Billings, Montana

Mr. Walsh was responsible for development of an Air Quality (AQ) Services program for the Huntingdon western region. AQ program services ranged from, and included, ambient air sampling, emissions sampling (stack testing), emissions estimations, permitting and modeling coordination, air sample analysis, and QA/QC methodology. Mr. Walsh was also active in, and routinely performed, Environmental Site Assessments (ESAs); Storm Water Pollution Prevention (SWPP) Plans, training and sampling; Waste Audits and sampling; Spill Prevention Control and Countermeasure (SPCC) Plans; Remedial Investigation (RI) reports for several LUST sites; and a variety of sampling activities (e.g. air, ground water, soils).

Environmental Coordinator
Stibnite Mine Inc.
Boise, Idaho

Mr. Walsh was responsible for all phases of environmental compliance, monitoring, training, reporting, and permitting. Mr. Walsh developed an amended Water Management Plan and Reclamation Plan, as well as coordinating an Environmental Impact Statement (EIS) for mine expansion. Mr. Walsh's permitting responsibilities included NPDES, stream alterations, waste rock disposal areas, water rights, land application, road use, and exploration activities. Mr. Walsh was also responsible for RCRA, and CERCLA activities, which entailed coordination and review of regulations as well as Preliminary Assessments (PAs) and Site Investigations (SIs). Mr. Walsh performed and directed response activities, and investigation and clean-up activities for two above ground storage tank (AST) diesel spills.

Environmental Consultant
Helena, Montana

Mr. Walsh provided consulting services that specialized in air quality and meteorological field studies, air quality baseline and compliance monitoring, environmental assessments, and quality assurance requirements. These services were provided to a variety of clients in the states of Montana, Idaho, and South Dakota.

Environmental/Safety Coordinator
Bond Gold Richmond Hill Mine
Lead, South Dakota

Mr. Walsh was responsible for all phases of environmental and safety for compliance, monitoring, training, and reporting. Development and implementation of environmental monitoring, reclamation, and safety programs. Mr. Walsh performed and directed specific activities regarding environmental disciplines inclusive of: air quality (AQ); water quality (WQ), both surface water and ground water; reclamation and revegetation; erosion controls and water management; and mining permit amendments. Mr. Walsh performed, and oversaw, all MSHA training and training requirements for all personnel on the project.

Environmental Research
Homestake Mining Company
Lead, South Dakota

Mr. Walsh performed research on industrialized wastewater treatment plants and pilot plants, inclusive of chemical assessments as well as performing bioassys and toxicity tests. Mr. Walsh coordinated and administered testing programs on which data was used to design and construct a "state of the art" biological wastewater treatment plant.

EDUCATION

Bachelor of Science in Biology, 1977, University of North Dakota.

SUPPLEMENTAL EDUCATION AND ASSOCIATIONS

40 Hour OSHA Hazardous Waste Trained, 1993
8 Hour OSHA Hazardous Waste Supervisor Trained, 1993
Air & Waste Management Association Member
Northwest Mining Association Member, 1991-93
Visible Emissions Evaluation Re-Certification (Method 9), 1993-2001
Emergency Medical Technician Certification (EMT) State of South Dakota, 1989
MSHA Instructors Certification, 1988
Cold Water Fisheries Short Course, (US Fish & Wildlife Service), 1982
Class II Wastewater Certification, State of South Dakota, 1982
Toxicity Testing Course, 1981
Assisted Teaching Botany Laboratory, University of North Dakota, 1977

DOCUMENTS AUTHORED OR CO-AUTHORED

Title V Air Quality Operating Permit Applications
Air Quality Pre-Construction Permit Applications
Air Quality Section of an Environmental Impact Statement (EIS)
Quarterly and Annual Ambient Air Monitoring Reports
Quality Assurance Project Plans (QAPPs) for Air Quality Monitoring Sites
Storm Water Pollution Prevention (SWPP) Plans and Permit Applications
Spill Prevention Control and Countermeasure (SPCC) Plans
Spill Contingency Plans
Emergency Response Plans
Water Management Plans
Erosion Control Plans
Reclamation Plans
Environmental Site Assessments (Phase I and Phase II ESAs)
Land Application Plans
Landfill Closure Plan
Petroleum Hydrocarbon Spill Investigation and Clean-Up Plans
Remedial Investigation (RI) Work Plans for LUST Site's
Underground Storage Tank 30-Day Release Report
Health and Safety Plans
Safety Training Plans

Environmental Consulting Services, LLC

2018 Wentworth Dr.
Billings, MT 59105
http://www.enviroconsult.com

Phone: (406) 254-1741
Email: ecsinfo@enviroconsult.com

Resume Jason A. Vollmer **Page 1 of 3**

PROFESSIONAL EXPERIENCE

Environmental Consulting Services, LLC (ECS) – Owner/Consultant **2017-present**

Acquired existing company in March of 2017 with a 24-year record of environmental consulting excellence and fulfils all operational aspects of the business today. Retained previous owner, Kevin Walsh, as a sub-contracted, Senior Consultant. ECS currently provides expert environmental consulting services for clients across a wide range of Environmental disciplines.

Basin Transload, LLC - Business Manager **2014 to 2016**

- Managerial responsibility for all environmental compliance programs, policies, and reporting.
- Financial process and management responsibilities in the areas of budgeting, reporting, and continuous improvement initiatives to streamline response times to financial performance information.
- Field operational development role with staff oversight, inventory management program, purchasing program, and monthly financial review and response coordination.

WEAVE MANAGEMENT GROUP, INC. – PRESIDENT **2013 to 2014**

- Managerial responsibility for all company environmental compliance programs, policies, and reporting.
- Responsible for management of seven organizations totaling 350 employees and encompassing three states with ten locations (these include Warren Transport, Quarry Services, & Environmental Materials).
- Responsible, in combination with company CEO and CFO, for all affiliated company day to day operations.
- Established new policy and procedure for administration of safety, financial, legal, IT, and HR areas of the affiliated businesses. Implemented new Microsoft Great Plains software system.

Warren Transport, Inc. - General Manager **2010 to 2012**

- Managerial responsibility for all company environmental compliance programs, policies, and reporting.
- P&L responsibility for operations of regional transportation company.
- See information in Business Development role here from Feb 2008 through June 2010.
- Note duel, executive roles with Warren Transport and EMI.

Environmental Materials, Inc. (EMI) - General Manager **2011 to 2012**

- P&L responsibility for operations of regional oil & gas services company.
- Primary – Oversight of staff marketing industrial by-products utilization and beneficial uses in the Oil &Gas industry with a keen knowledge of oil & gas drilling waste conditioning, disposal, and permitting.
- Previous to becoming company G.M., employed as the technical consultant for Environmental Materials from Feb 2008 through Feb 2012.

Warren Transport, Inc. - Business Development Manager **2008 to 2010**

- Responsible for growing regional transportation company.
- Accomplished growth goals via direct sales, contract origination and execution, and P.R. management.

Headwaters Resources, Inc. - Technical Sales Representative **1999 to 2008**

- Responsible for business development and materials contract management for a national coal fly ash sales company.
- Responsible for environmentally sound knowledge base of coal fly ash recycling and disposal along with coal-fired electrical generation practices.
- Lead negotiator in material source contract with PPL-MT in 2006.

Precision Dental, Inc. - Dental Lab Technician **1997 to 1999**

- Model and Die Technician.
- Trained and developed crown and bridge production skills. Placed as head of the gold crown department.

EDUCATION, CERTIFICATIONS, ASSOCIATIONS

Bachelor of Science - Chemistry **1997**
Montana State University – Billings

SUPPLEMENTAL EDUCATION AND ASSOCIATIONS

ASTM 1527-13 Phase I Certification July 2017
Past Board Member – Make-A-Wish Montana
24 Hour Hazwopper – 2015
CPR Certified - 2013
Past Member – North Dakota Petroleum Council (2 years)
Past member – Montana Contractors Association (9 years)
Past member – Montana Motor Carries Association (6 years)

PUBLICATIONS:

"Field Trials of 100% Fly Ash Concrete" Concrete International Sept 2005

DOCUMENTS AUTHORED OR CO-AUTHORED:

Quarterly and Annual Ambient Air Monitoring Reports
Quarterly and Annual Groundwater Monitoring Reports
Toxic Release Inventory (TRI) Annual Reports
Tier II Annual Reports
Greenhouse Gas (GHG) Annual Reports
Storm Water Pollution Prevention (SWPP) Plans and Permit Applications
Spill Prevention Control and Countermeasure (SPCC) Plans
Concentrated Animal Feeding Operations (CAFO) Permit Applications
Environmental Site Assessments (Phase I and Phase II ESAs)
Petroleum Hydrocarbon Spill Investigation and Clean-Up Plans
Remedial Investigation (RI) Work Plans for LUST Sites
Underground Storage Tank 30-Day Release Report

J. Vollmer ASTM E1527-13 Certification

ASTM INTERNATIONAL
Helping our world work better

ASTM Training and E-Learning

Certificate of Completion

This is to certify that

Jason Vollmer

has completed the course
ASTM E1527 - Environmental Site Assessment for Commercial Real Estate

CEUs: 2.1

June 23, 2017

Katharine E. Morgan

Katharine E. Morgan
President

David von Glahn

David von Glahn
Director
ASTM Training and E-Learning

AMERICAN SOCIETY FOR TESTING AND MATERIALS · PENNSYLVANIA · INCORPORATED 1902

16.0 APPENDICES

16.1 Vicinity Map


Vicinity Map
Elmer Fox Property
6014 S. Billings Blvd.
Billings, MT 59101
ECS Project # 20-092
Environmental Consulting Services
6014 S. Billings Blvd. Billings, MT 59101
Site or Subject Property
City of Billings Facilities
Yellowstone River
Riverfront Park
Billings Regional Landfill
Billings
Lewis Ave
Broadwater Ave
Central Ave
State Ave
Monad Rd
King Ave W
King Ave E
Overland Ave
Midland Rd
Interstate 90 Frontage Rd
Gabel Rd
Frontage Rd
Blue Creek Rd
Google Earth
1 mi
N

16.2 Site Map

Site Map

Elmer Fox Property
6014 S. Billings Blvd.
Billings, MT 59101

ECS Project # 20-092

Environmental Consulting Services

Mountain States Bakeries, LLC

Elco Enterprises, LLC

Maggie Ln

Commercial Businesses

City of Billings Facilities

6014 S. Billings Blvd. Billings, MT 59101
Elmer Fox Property - Site/Subject Property

Waggoner Family Properties

S. Billings Blvd

6078 S. Billings Blvd.
Herman Fox Property

Holiday Ave

Songbird Dr

S Billings Blvd

Google Earth

© 2020 Google

500 ft

N

16.3 Site Photographs

6014 S. Billings Blvd. Billings, MT 59101 - ECS Proj # 20-092 Phase I ESA Site Photos



View from west looking looking a site home



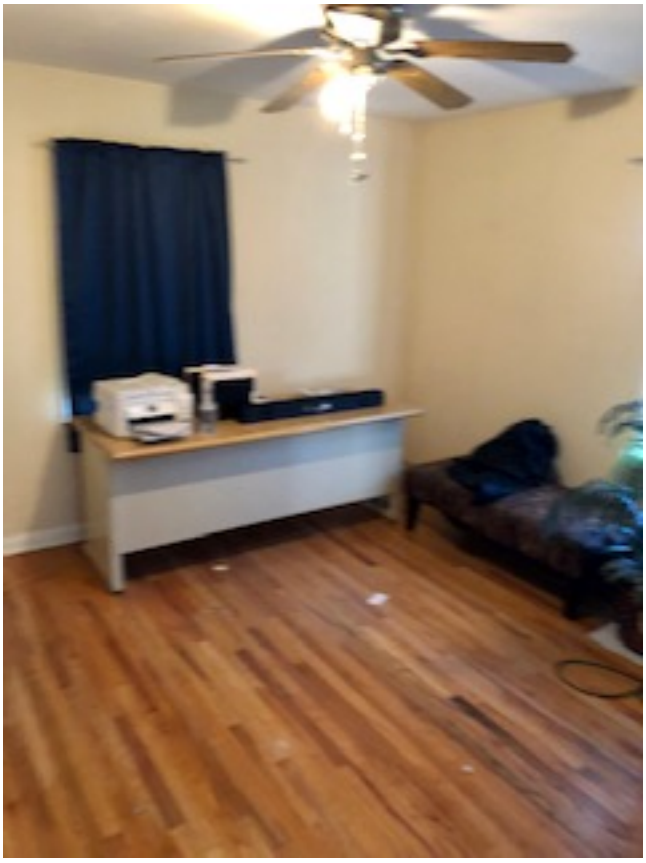
View from west looking site home and garage



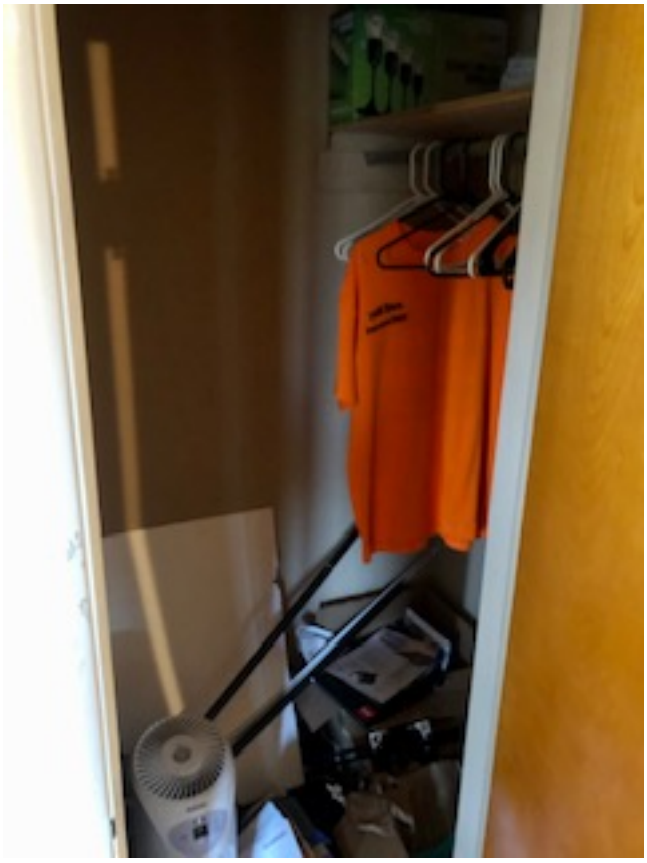
View from front door of home – living room



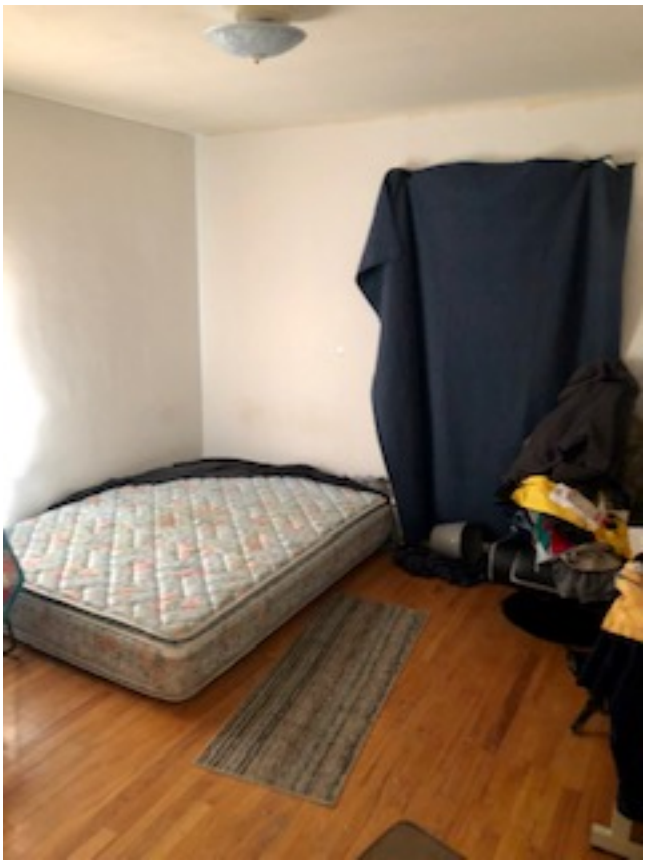
View from living room looking at front door



View of bedroom 1 – northeast corner of main floor



View of closet in bedroom 1



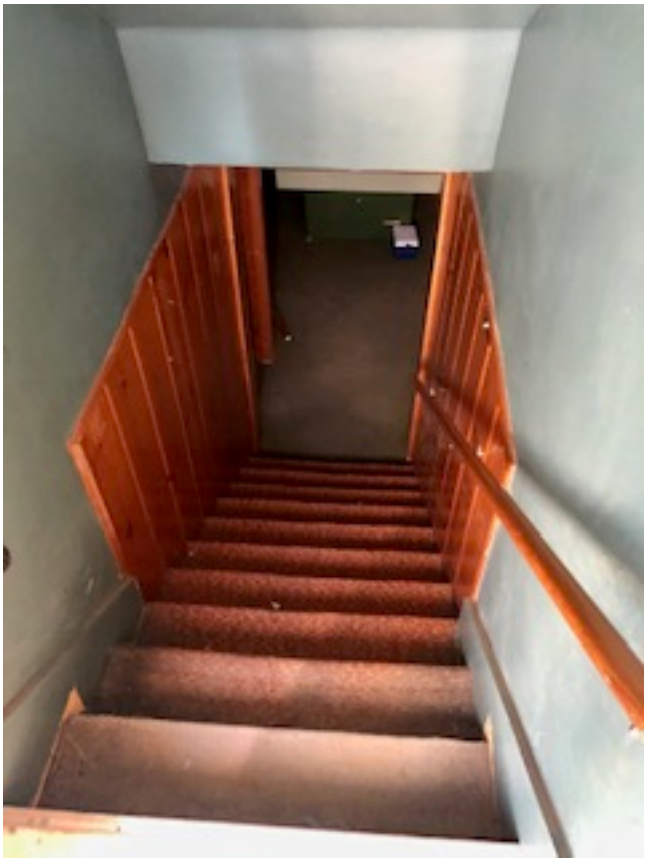
View of bedroom 2 – northwest corner of mainfloor



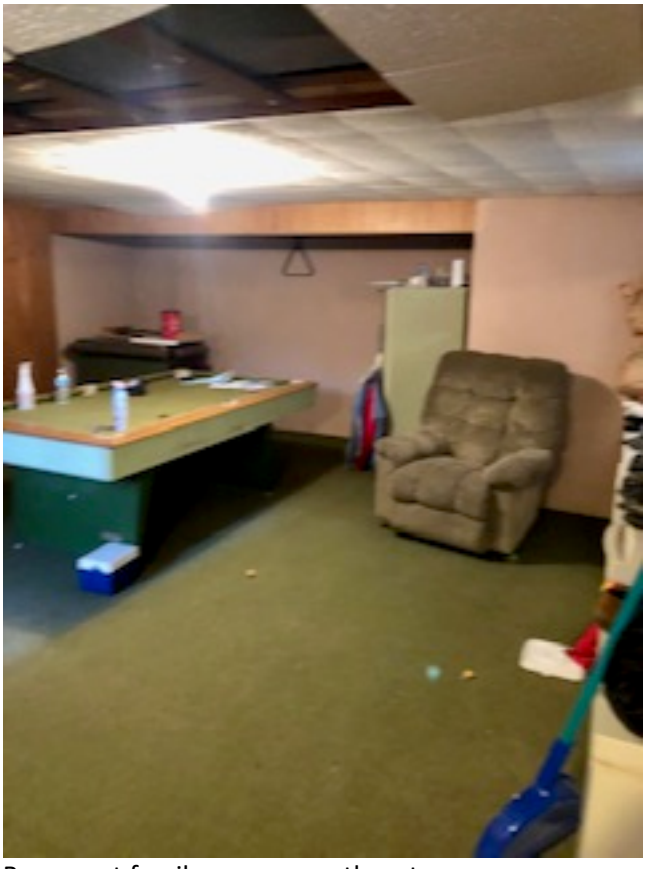
View of main floor bathroom – west side of main floor



View of kitchen – southwest corner of main floor



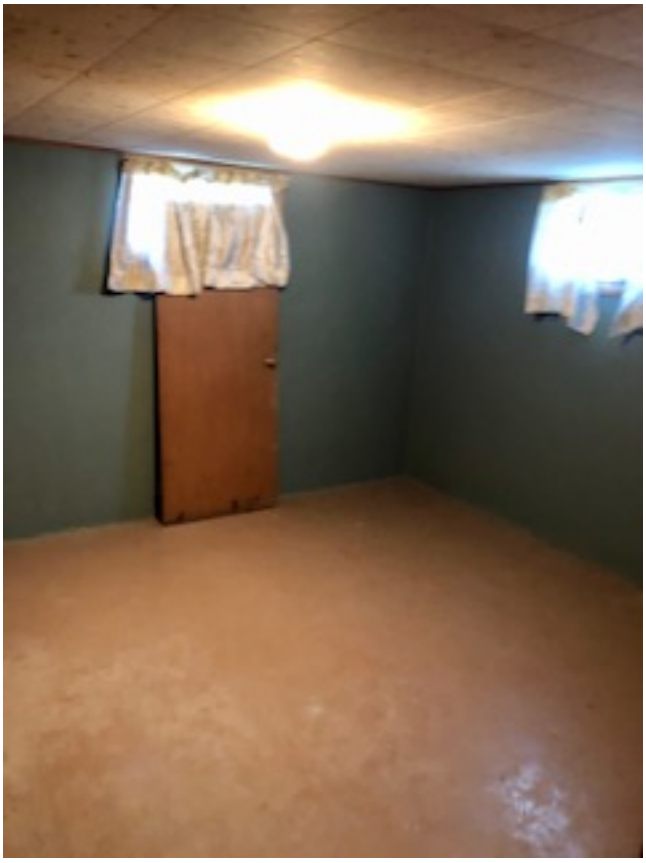
Stairwell leading to basement area of site home



Basement family room – southeast corner



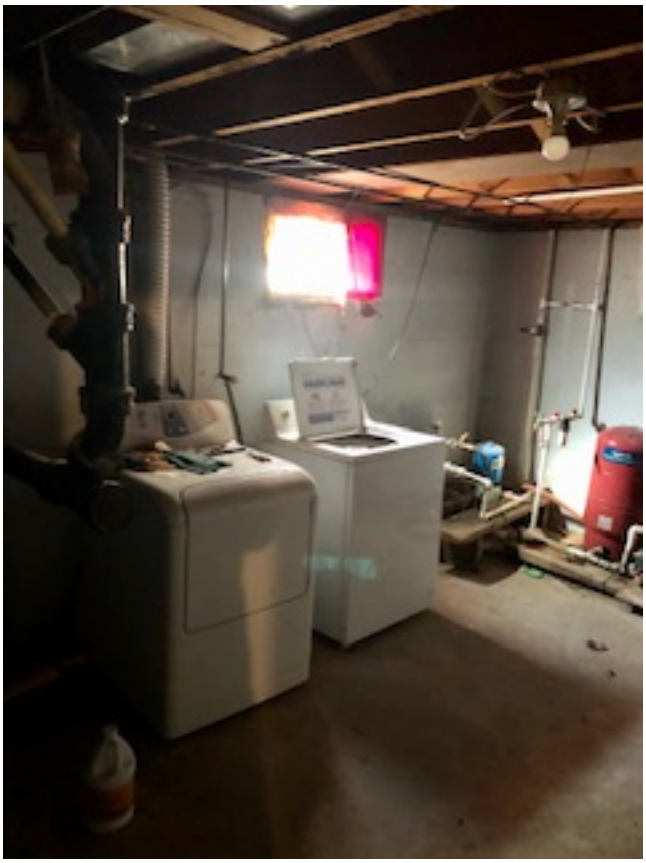
View of bedroom area 3 – southwest corner of basement



View of bedroom 4 – northeast corner of basement



View of bedroom 4 closet area with sink.



View of laundry / utility room – northeast corner basement



View of gas home and water heaters – floor drain -



View of groundwater well pumps in NE corner of basement



Close-up view GW well pump with suction line exiting home



Close-up view 2 of suction line for GW well pump



Old, false ceiling tiles located in basement – NE bedroom



View from southeast corner of property looking north



View from southeast corner looking west



View from northeast corner of site looking south



View from northeast corner looking southwest



View from northeast corner looking west – Suburban Ditch



View of gas pipeline valve station – adjacent to site and north



View of out of use GW well line – north side of site home



View 2 of GW well line – north side of home



View 3 of GW well line – north side of home – terminus



View natural gas meter – east side of site home



View of GW well cistern – back yard of home



View looking down into GW well cistern – backyard



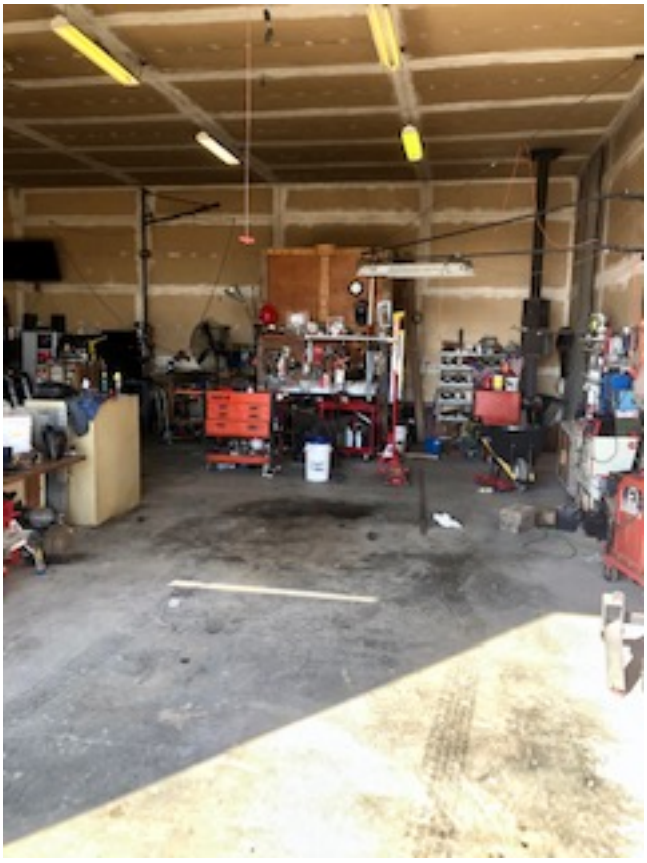
View on west side of garge looking north



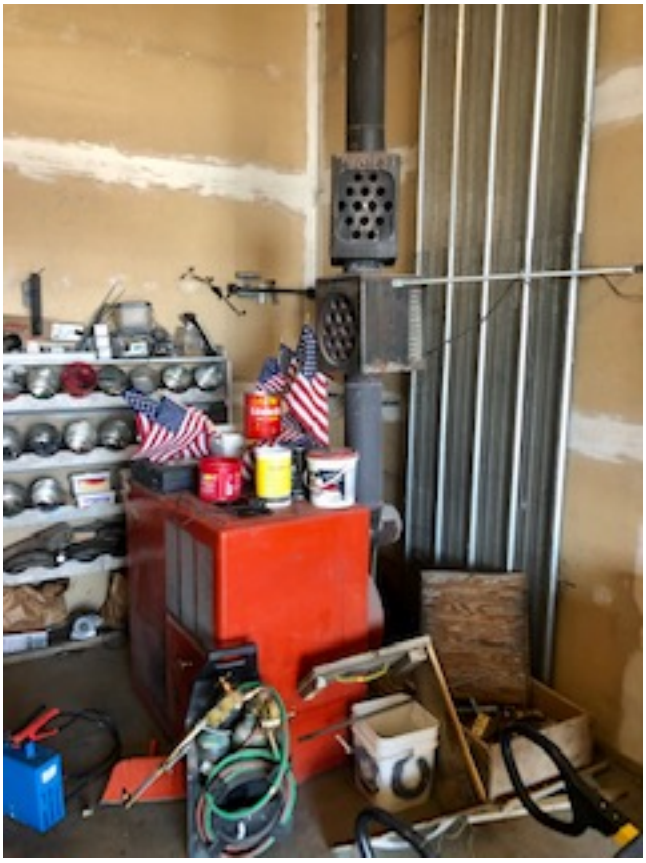
View looking north at the site shop building



View 2 of site shop - looking northwest



View of shop interior – east side



View of gas heater – NE corner of shop interior



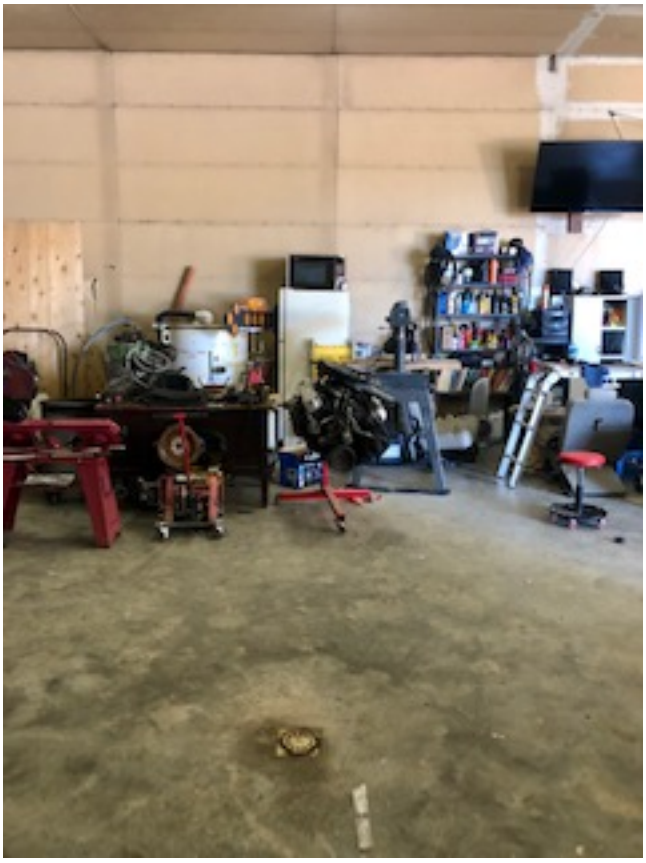
View from southeast corner of shop looking northwest



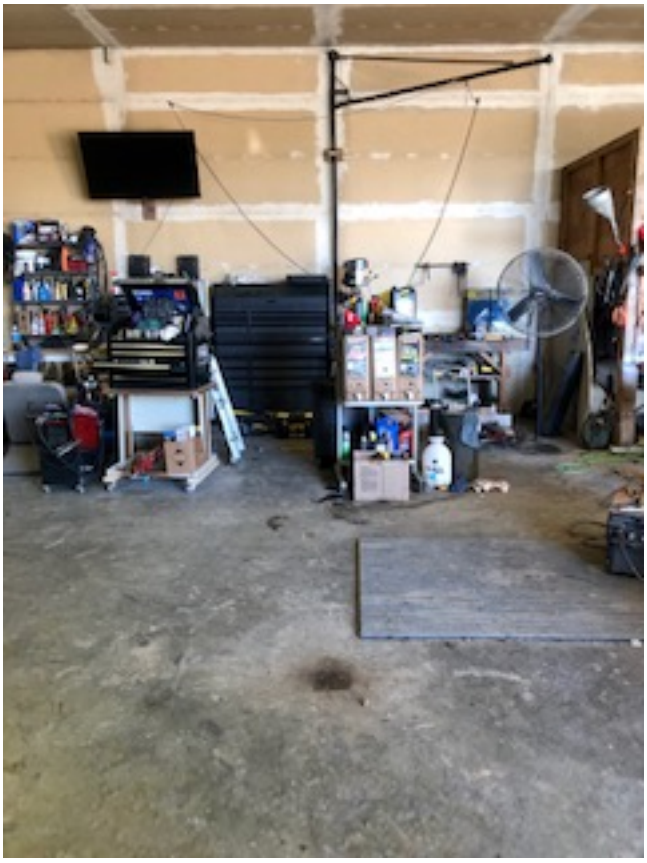
View of gas tanks & parts washer - southwest corner of shop



View of northwest corner of shop – engines



View of shop floor drain 1



View of shop floor drain 2



View of shop floor drain 1 – close-up



View of shop floor drain 2 – close-up



View of shop floor drain 1 discharge – north side of shop



View of shop floor drain 2 discharge – north side of shop



View of shed on west side of shop



View of apparent used oil drums in shed – west side of shop



View from central area of south boundary looking east



View from central area of south boundary looking west



View from central area of south boundary looking west



View from northwest corner of site looking east



View from northwest corner of site looking south



View from southwest corner of site looking north



View from southwest corner of site looking east

16.4 Historical Research Documentation

Elmer Fox Property
6014 South Billings Blvd.
Billings, MT 59101

Inquiry Number: 6202779.3
September 23, 2020

Certified Sanborn® Map Report

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

09/23/20

Site Name:

Elmer Fox Property
6014 South Billings Blvd.
Billings, MT 59101
EDR Inquiry # 6202779.3

Client Name:

Environmental Consulting Services, LLC
2018 Wentworth Dr
Billings, MT 59105
Contact: Jason Vollmer

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Environmental Consulting Services, LLC were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 234C-47BD-88D9

PO # NA

Project E. Fox Billings, MT ECS 20-092

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: 234C-47BD-88D9

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Elmer Fox Property

6014 South Billings Blvd.

Billings, MT 59101

Inquiry Number: 6202779.5

September 25, 2020

The EDR Aerial Photo Decade Package

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

09/25/20

Site Name:

Elmer Fox Property
6014 South Billings Blvd.
Billings, MT 59101
EDR Inquiry # 6202779.5

Client Name:

Environmental Consulting Services, LLC
2018 Wentworth Dr
Billings, MT 59105
Contact: Jason Vollmer

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	*Scale*	*Details*	*Source*
2017	1"=500'	Flight Year: 2017	USDA/NAIP
2013	1"=500'	Flight Year: 2013	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1996	1"=500'	Acquisition Date: August 23, 1996	USGS/DOQQ
1991	1"=500'	Flight Date: July 13, 1991	NAPP
1981	1"=500'	Flight Date: August 24, 1981	USDA
1975	1"=500'	Flight Date: August 28, 1975	USGS
1953	1"=750'	Flight Date: October 03, 1953	USGS

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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INQUIRY #: 6202779.5
YEAR: 2017
= 500'
N
EDR



INQUIRY #: 6202779.5

YEAR: 2013

= 500'

N

EDR


INQUIRY #: 6202779.5
YEAR: 2009
= 500'
N
EDR



INQUIRY #: 6202779.5

YEAR: 2006

= 500'

N

EDR



INQUIRY #: 6202779.5

YEAR: 1996

= 500'

N

EDR

Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 6202779.5

YEAR: 1991

= 500'

N

EDR


INQUIRY #: 6202779.5
YEAR: 1981
= 500'
N
EDR



INQUIRY #: 6202779.5

YEAR: 1975

= 500'

N

EDR



INQUIRY #: 6202779.5

YEAR: 1953

= 750'

N

EDR

Subject boundary not shown because it exceeds image extent or image is not georeferenced.

PHASE I ESA POLK CITY DIRECTORY SEARCH FORM

Facility: 6014 S. Billings Blvd. Billings, MT 59101 Location Searched: City of Billings Parmly Public Library

Date: October 8, 2020 Searcher: Jason Vollmer

The City of Billings Parmly Public Library contains Polk City Directories for a variety of years. Typically address searches are performed on 5-year intervals for the subject property address.

Polk City Directory for Year of 2015: (Yes) No

Comments: Elmer E. fox (406) 259-6094

Polk City Directory for Year of 2010: (Yes) No

Comments: Elmer E. fox (406) 259-6094

Polk City Directory for Year of 2005: (Yes) No

Comments: Elmer E. fox (406) 259-6094

Polk City Directory for Year of 2000: (Yes) No

Comments: Elmer E. fox (406) 259-6094

Polk City Directory for Year of 1995: (Yes) No

Comments: "Vacant"

Polk City Directory for Year of 1990: (Yes) No

Comments: Elmer E. fox

Polk City Directory for Year of 1985: (Yes) No

Comments: Listed w/ Address - stated "No Return"

Polk City Directory for Year of 1980: (Yes) No

Comments: Listed w/ address - stated "No Return"

Polk City Directory for Year of 1975: (Yes) No

Comments: Elmer E. fox

Previous Year Comments (if any):

1970: Elmer E. fox

2019: "No current listings"

16.5 Regulatory Records Documentation

Elmer Fox Property
6014 South Billings Blvd.
Billings, MT 59101

Inquiry Number: 6202779.2s
September 23, 2020

The EDR Radius Map™ Report with GeoCheck®

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

6014 SOUTH BILLINGS BLVD.
BILLINGS, MT 59101

COORDINATES

Latitude (North):	45.7476470 - 45° 44' 51.52''
Longitude (West):	108.5408640 - 108° 32' 27.11''
Universal Tranverse Mercator:	Zone 12
UTM X (Meters):	691284.7
UTM Y (Meters):	5068733.5
Elevation:	3166 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	6057398 YEGEN, MT
Version Date:	2014
North Map:	6057372 BILLINGS WEST, MT
Version Date:	2014

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20150720
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
6014 SOUTH BILLINGS BLVD.
BILLINGS, MT 59101

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	ALEX X FOX	5062 S BILLINGS BLVD	UST	Lower	17, 0.003, East
A2	BILLINGS OPERATION C	4848 MIDLAND RD	UST	Lower	505, 0.096, NE
A3	CITY OF BILLINGS FAC	4848 MIDLAND RD	RCRA-VSQG	Lower	505, 0.096, NE
A4	BILLINGS SOLID WASTE	4848 MIDLAND RD	SWRCY	Lower	505, 0.096, NE
B5	INTERSTATE BRANDS CO	5150 MIDLAND RD	RCRA NonGen / NLR	Lower	591, 0.112, NW
B6	INTERSTATE BRANDS CO	5150 MIDLAND RD	LUST, UST, SPILLS, AIRS	Lower	591, 0.112, NW
C7	STRISSEL CONSTRUCTIO	5044 MIDLAND RD	UST	Lower	592, 0.112, NW
C8	RIMROCK STAGES INC	5044 MIDLAND RD S EN	RCRA-VSQG	Lower	592, 0.112, NW
9	HERMAN FOX	6078 S BILLINGS BLVD	UST	Lower	665, 0.126, ESE
C10	YELLOWSTONE COUNTY I	5121 MIDLAND RD	UST	Lower	723, 0.137, NW
C11	YELLOWSTONE COUNTY I	5121 MIDLAND RD	RCRA-VSQG	Lower	723, 0.137, NW
D12	MOTOR POWER EQUIPMEN	4941 MIDLAND RD	DEL SHWS, REM RPROGRAM, WQA	Lower	723, 0.137, North
D13	MOTOR POWER	4941 MIDLAND RD	RCRA-VSQG	Lower	723, 0.137, North
D14	MOTOR POWER EQUIPMEN	4941 MIDLAND RD	UST	Lower	723, 0.137, North
E15	WAGGONERS TRUCKING	5220 MIDLAND RD	RCRA NonGen / NLR	Higher	804, 0.152, WNW
E16	THE WAGGONERS TRUCKI	5220 MIDLAND RD	LUST, UST	Higher	804, 0.152, WNW
E17	GRACE FUNKE	5221 MIDLAND RD	LUST, UST	Lower	870, 0.165, WNW
E18	RDO EQUIPMENT COMPAN	5221 MIDLAND RD	RCRA-VSQG	Lower	870, 0.165, WNW
19	TRI STATE TRUCK & EQ	5250 MIDLAND RD	RCRA-VSQG	Higher	1000, 0.189, WNW
F20	WESTMONT TRACTOR CO	1236 CORDOVA ST	RCRA NonGen / NLR	Higher	1010, 0.191, West
F21	BIG SKY AUTO AUCTION	1236 CORDOVA ST	UST	Higher	1010, 0.191, West
F22	BIG SKY AUTO AUCTION	1236 CORDOVA	RCRA NonGen / NLR	Higher	1010, 0.191, West
23	CUMMINS ROCKY MOUNTA	5151 MIDLAND RD	RCRA-VSQG, LUST, UST, DEL SHWS, REM RPROGRAM, WQA	Lower	1031, 0.195, NW
24	RIMROCK AUTO BODY	5230 HOLIDAY AVE	RCRA-SQG	Higher	1037, 0.196, WSW
G25	LOT 1 BLOCK 1 YUCCA	1206 CORDOVA ST N LO	RCRA NonGen / NLR	Higher	1097, 0.208, West
G26	VIP SERVICES INC	1206 CORDOVA ST BLDG	RCRA-VSQG	Higher	1097, 0.208, West
27	TRADING POST CONOCO	1225 MULLOWNEY LN	LUST, UST	Higher	2488, 0.471, West
H28	REDDAWAY	833 MULLOWNEY LN	LUST, UST	Higher	2602, 0.493, West
H29	BILLINGS FARMHAND SA	815 MULLOWNEY LANE	DEL SHWS, REM RPROGRAM, WQA	Higher	2603, 0.493, West
30	AG EXPRESS AKA INDEP	4811 KING AVE E	AST, DEL SHWS, REM RPROGRAM	Lower	2688, 0.509, NNE
31	MDOT MAINTENANCE FAC	424 MOREY STREET	DEL SHWS, REM RPROGRAM, WQA	Lower	4530, 0.858, North
32	PAPE EQUIPMENT	1832 KING AVE WEST	DEL SHWS, REM RPROGRAM, WQA	Higher	5145, 0.974, WNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL ---------- National Priority List
Proposed NPL ---------- Proposed National Priority List Sites
NPL LIENS ---------- Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY ---------- Federal Facility Site Information listing
SEMS ---------- Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE ---------- Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF ---------- RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG ---------- RCRA - Large Quantity Generators

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System
US ENG CONTROLS ---------- Engineering Controls Sites List
US INST CONTROLS ---------- Institutional Controls Sites List

Federal ERNS list

ERNS ---------- Emergency Response Notification System

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

SHWS ---------- CECRA (Non-NPL) Priority Sites List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF ---------- Solid Waste Management Facilities List

State and tribal leaking storage tank lists

INDIAN LUST ---------- Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST ---------- Underground Storage Tank Listing
AST ---------- Above Ground Storage Tanks
INDIAN UST ---------- Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

INST CONTROL ---------- Response Action List

State and tribal voluntary cleanup sites

VCP ---------- Voluntary Cleanup & Redevelopment Act Registry
INDIAN VCP ---------- Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS ---------- Brownfields Site Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI ---------- Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9 ---------- Torres Martinez Reservation Illegal Dump Site Locations
ODI ---------- Open Dump Inventory
IHS OPEN DUMPS ---------- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---------- Delisted National Clandestine Laboratory Register
CDL ---------- Clandestine Drug Labs
HIST CDL ---------- Clandestine Drug Lab Listing
US CDL ---------- National Clandestine Laboratory Register
PFAS ---------- PFOA & PFOS Site Listing

Local Land Records

LIENS 2 ---------- CERCLA Lien Information

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
SPILLS	Hazardous Material Spills Report

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
DOCKET HWC	Hazardous Waste Compliance Docket Listing
ECHO	Enforcement & Compliance History Information
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
AIRS	Emissions Inventory Listing
ASBESTOS	ASBESTOS
COAL ASH	Coal Ash Disposal Site Listing
DRYCLEANERS	Drycleaner Facility Listing
Financial Assurance	Financial Assurance Information Listing
REM RPROGRAM	Remediation Response Site Database
UIC	UIC Wells Listing
MINES	Abandoned and Inactive Mines Database
MINES MRDS	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS ..... Recovered Government Archive State Hazardous Waste Facilities List
RGA LUST ..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
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.

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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 06/15/2020 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RIMROCK AUTO BODY EPA ID:: MTR000000919	5230 HOLIDAY AVE	WSW 1/8 - 1/4 (0.196 mi.)	24	237

RCRA-VSQG: 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-VSQG list, as provided by EDR, and dated 06/15/2020 has revealed that there are 8 RCRA-VSQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TRI STATE TRUCK & EQ	5250 MIDLAND RD	WNW 1/8 - 1/4 (0.189 mi.)	19	222

EPA ID:: MTR000202820				
VIP SERVICES INC EPA ID:: MTR000006619	1206 CORDOVA ST BLDG	W 1/8 - 1/4 (0.208 mi.)	G26	298

Lower Elevation	Address	Direction / Distance	Map ID	Page
CITY OF BILLINGS FAC EPA ID:: MTR000204172	4848 MIDLAND RD	NE 0 - 1/8 (0.096 mi.)	A3	8
RIMROCK STAGES INC EPA ID:: MTR000006635	5044 MIDLAND RD S EN	NW 0 - 1/8 (0.112 mi.)	C8	167
YELLOWSTONE COUNTY I EPA ID:: MTD035217082	5121 MIDLAND RD	NW 1/8 - 1/4 (0.137 mi.)	C11	171
MOTOR POWER EPA ID:: MTR000000497	4941 MIDLAND RD	N 1/8 - 1/4 (0.137 mi.)	D13	178
RDO EQUIPMENT COMPAN EPA ID:: MTR000005710	5221 MIDLAND RD	WNW 1/8 - 1/4 (0.165 mi.)	E18	185
CUMMINS ROCKY MOUNTA EPA ID:: MT0000889543	***5151 MIDLAND RD***	***NW 1/8 - 1/4 (0.195 mi.)***	***23***	***231***

State and tribal leaking storage tank lists

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 06/25/2020 has revealed that there are 6 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THE WAGGONERS TRUCKI Facility Id: 29888	***5220 MIDLAND RD***	***WNW 1/8 - 1/4 (0.152 mi.)***	***E16***	***184***
TRADING POST CONOCO Facility Id: 30148	***1225 MULLOWNEY LN***	***W 1/4 - 1/2 (0.471 mi.)***	***27***	***301***
REDDAWAY Facility Id: 29768	***833 MULLOWNEY LN***	***W 1/4 - 1/2 (0.493 mi.)***	***H28***	***301***

Lower Elevation	Address	Direction / Distance	Map ID	Page
INTERSTATE BRANDS CO Facility Id: 30070	***5150 MIDLAND RD***	***NW 0 - 1/8 (0.112 mi.)***	***B6***	***18***
GRACE FUNKE Facility Id: 30010	***5221 MIDLAND RD***	***WNW 1/8 - 1/4 (0.165 mi.)***	***E17***	***185***
CUMMINS ROCKY MOUNTA Facility Id: 30186	***5151 MIDLAND RD***	***NW 1/8 - 1/4 (0.195 mi.)***	***23***	***231***

State and tribal registered storage tank lists

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, has revealed that there are 11 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THE WAGGONERS TRUCKI	***5220 MIDLAND RD***	***WNW 1/8 - 1/4 (0.152 mi.)***	***E16***	***184***
Database: UST, Date of Government Version: 12/03/2018 Open or Closed?: CLOSE Facility Id: 5603989				
BIG SKY AUTO AUCTION	1236 CORDOVA ST	W 1/8 - 1/4 (0.191 mi.)	F21	228
Database: UST, Date of Government Version: 12/03/2018 Open or Closed?: CLOSE Facility Id: 5611147				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALEX X FOX	5062 S BILLINGS BLVD	E 0 - 1/8 (0.003 mi.)	1	8
Database: UST, Date of Government Version: 12/03/2018 Open or Closed?: CLOSE Facility Id: 5604991				
BILLINGS OPERATION C	4848 MIDLAND RD	NE 0 - 1/8 (0.096 mi.)	A2	8
Database: UST, Date of Government Version: 12/03/2018 Open or Closed?: OPEN Facility Id: 5614118				
INTERSTATE BRANDS CO	***5150 MIDLAND RD***	***NW 0 - 1/8 (0.112 mi.)***	***B6***	***18***
Database: UST, Date of Government Version: 12/03/2018 Open or Closed?: CLOSE Facility Id: 5605997				
STRISSEL CONSTRUCTIO	5044 MIDLAND RD	NW 0 - 1/8 (0.112 mi.)	C7	167
Database: UST, Date of Government Version: 12/03/2018 Open or Closed?: CLOSE Facility Id: 5601323				
HERMAN FOX	6078 S BILLINGS BLVD	ESE 1/8 - 1/4 (0.126 mi.)	9	170
Database: UST, Date of Government Version: 12/03/2018 Open or Closed?: CLOSE Facility Id: 5604990				
YELLOWSTONE COUNTY I	5121 MIDLAND RD	NW 1/8 - 1/4 (0.137 mi.)	C10	171
Database: UST, Date of Government Version: 12/03/2018 Open or Closed?: CLOSE Facility Id: 5608595				
MOTOR POWER EQUIPMEN	4941 MIDLAND RD	N 1/8 - 1/4 (0.137 mi.)	D14	182
Database: UST, Date of Government Version: 12/03/2018 Open or Closed?: CLOSE Facility Id: 5600130				
GRACE FUNKE	***5221 MIDLAND RD***	***WNW 1/8 - 1/4 (0.165 mi.)***	***E17***	***185***
Database: UST, Date of Government Version: 12/03/2018				

Open or Closed?: CLOSE
Facility Id: 5605118

CUMMINS ROCKY MOUNTA ***5151 MIDLAND RD*** ***NW 1/8 - 1/4 (0.195 mi.)*** ***23*** ***231***
Database: UST, Date of Government Version: 12/03/2018
Open or Closed?: CLOSE
Facility Id: 5607508

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling center locations.

A review of the SWRCY list, as provided by EDR, and dated 04/08/2020 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BILLINGS SOLID WASTE	4848 MIDLAND RD	NE 0 - 1/8 (0.096 mi.)	A4	11

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the DEL SHWS list, as provided by EDR, and dated 03/10/2020 has revealed that there are 6 DEL SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILLINGS FARMHAND SA	***815 MULLOWNEY LANE***	***W 1/4 - 1/2 (0.493 mi.)***	***H29***	***302***
PAPE EQUIPMENT	***1832 KING AVE WEST***	***WNW 1/2 - 1 (0.974 mi.)***	***32***	***305***

Lower Elevation	Address	Direction / Distance	Map ID	Page
MOTOR POWER EQUIPMEN	***4941 MIDLAND RD***	***N 1/8 - 1/4 (0.137 mi.)***	***D12***	***177***
CUMMINS ROCKY MOUNTA	***5151 MIDLAND RD***	***NW 1/8 - 1/4 (0.195 mi.)***	***23***	***231***
AG EXPRESS AKA INDEP	***4811 KING AVE E***	***NNE 1/2 - 1 (0.509 mi.)***	***30***	***303***
MDOT MAINTENANCE FAC	***424 MOREY STREET***	***N 1/2 - 1 (0.858 mi.)***	***31***	***304***

Other Ascertainable Records

RCRA NonGen / NLR: 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 / NLR list, as provided by EDR, and dated 06/15/2020 has revealed that

there are 5 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WAGGONERS TRUCKING EPA ID:: MTD050255108	5220 MIDLAND RD	WNW 1/8 - 1/4 (0.152 mi.)	E15	182
WESTMONT TRACTOR CO EPA ID:: MTD096201348	1236 CORDOVA ST	W 1/8 - 1/4 (0.191 mi.)	F20	226
BIG SKY AUTO AUCTION EPA ID:: MTD986073021	1236 CORDOVA	W 1/8 - 1/4 (0.191 mi.)	F22	228
LOT 1 BLOCK 1 YUCCA EPA ID:: MTR000002329	1206 CORDOVA ST N LO	W 1/8 - 1/4 (0.208 mi.)	G25	294

Lower Elevation	Address	Direction / Distance	Map ID	Page
INTERSTATE BRANDS CO EPA ID:: MTR000203133	5150 MIDLAND RD	NW 0 - 1/8 (0.112 mi.)	B5	12

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 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 03/10/2020 has revealed that there are 3 WQA sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILLINGS FARMHAND SA	***815 MULLOWNEY LANE***	***W 1/4 - 1/2 (0.493 mi.)***	***H29***	***302***

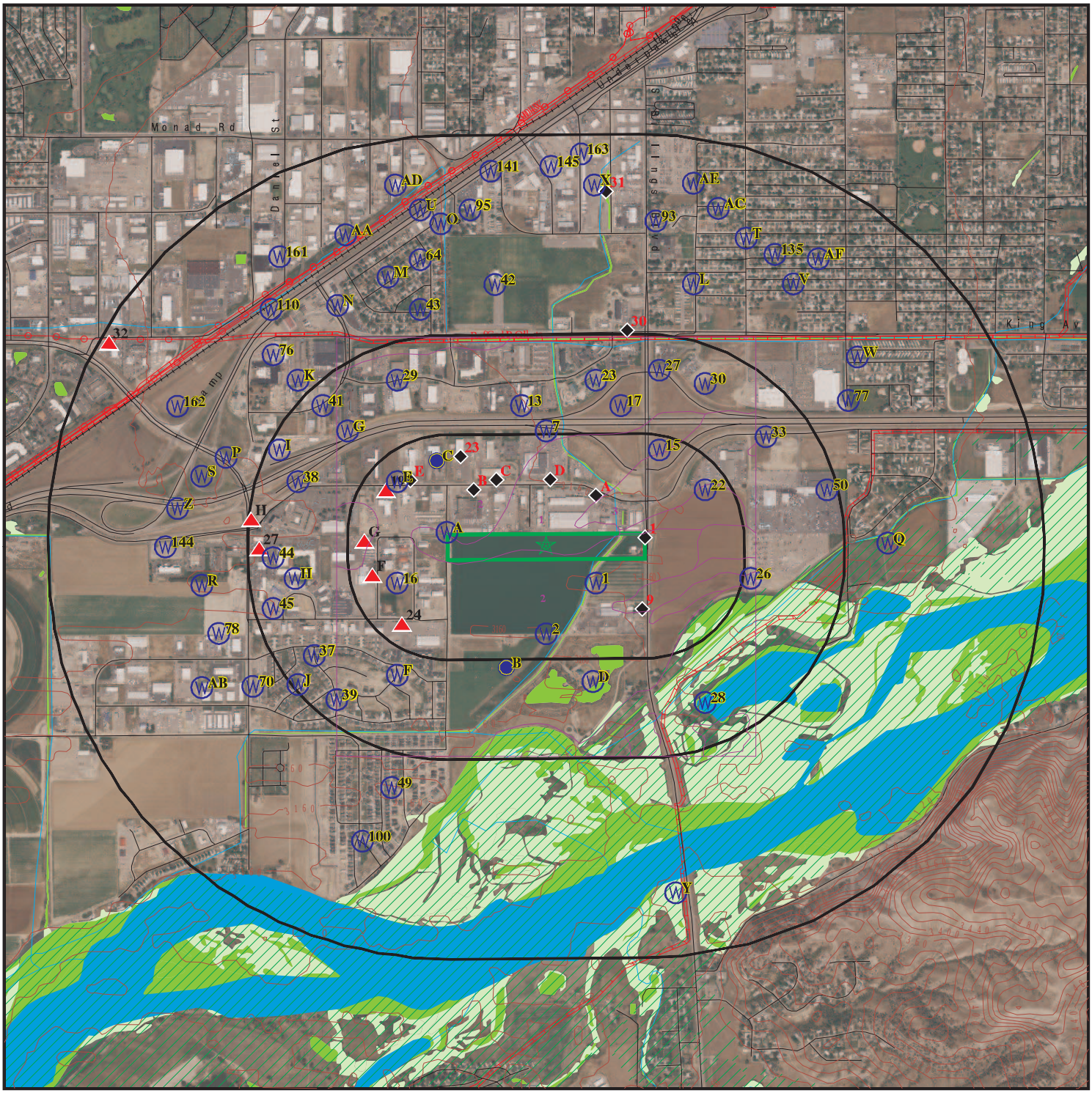
Lower Elevation	Address	Direction / Distance	Map ID	Page
MOTOR POWER EQUIPMEN	***4941 MIDLAND RD***	***N 1/8 - 1/4 (0.137 mi.)***	***D12***	***177***
CUMMINS ROCKY MOUNTA	***5151 MIDLAND RD***	***NW 1/8 - 1/4 (0.195 mi.)***	***23***	***231***

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

Site Name	Database(s)
COFFMAN'S POST AND POLE	SEMS-ARCHIVE
WALKER LANDFILL MIDLAND OLEARY	SWF/LF
CONOCO LAND TREATMENT UNIT	SWF/LF
SHEPHERD LANDFILL (CONDITIONAL)	SWF/LF
LOBO CONSTRUCTION LANDFILL	SWF/LF

OVERVIEW MAP - 6202779.2S



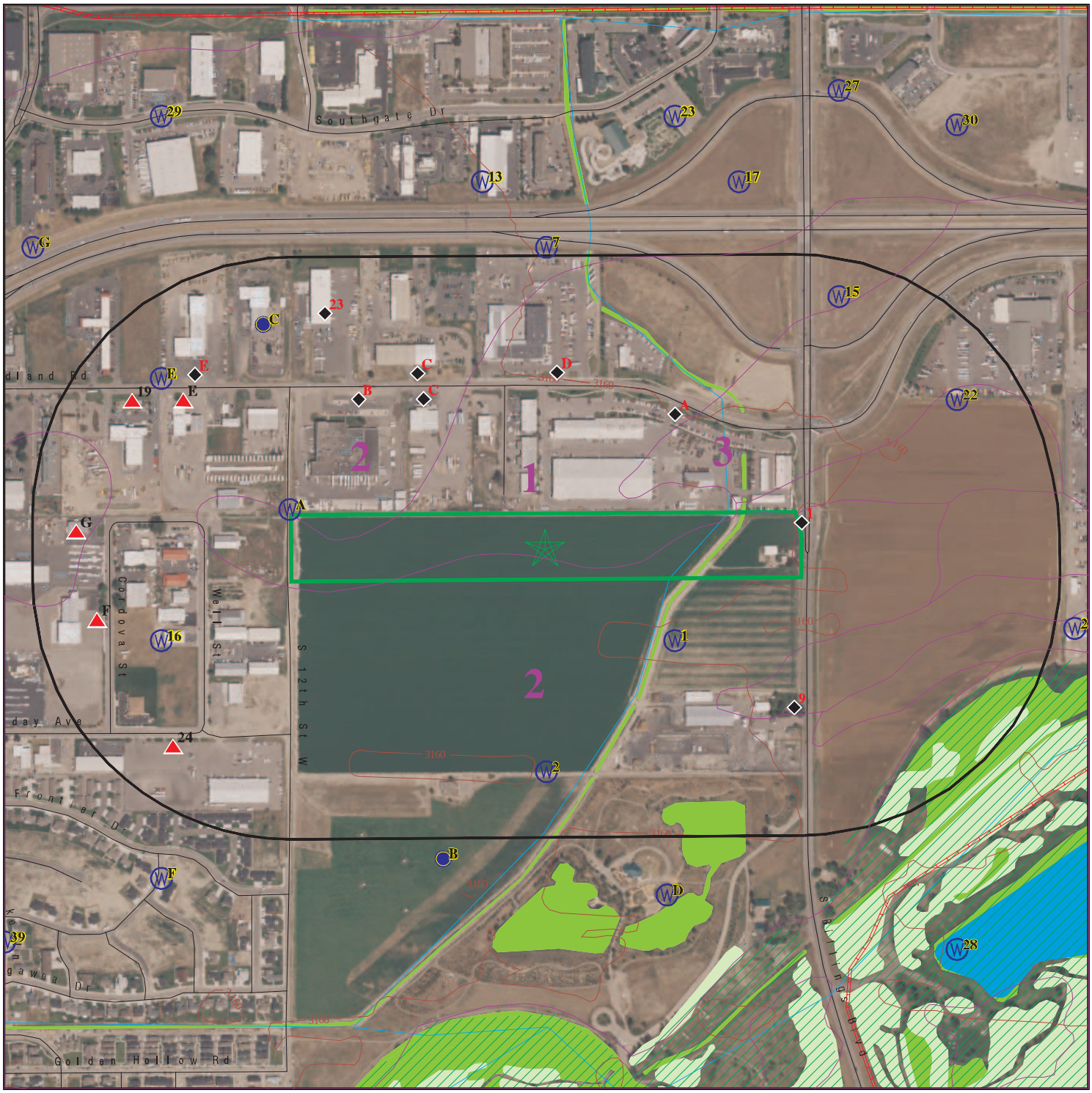
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:	Elmer Fox Property	CLIENT:	Environmental Consulting Services, LLC
ADDRESS:	6014 South Billings Blvd. Billings MT 59101	CONTACT:	Jason Vollmer
		INQUIRY #:	6202779.2s
LAT/LONG:	45.747647 / 108.540864	DATE:	September 23, 2020 7:16 pm

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DETAIL MAP - 6202779.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

0 1/8 1/4 1/2 Miles

- Indian Reservations BIA
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:	Elmer Fox Property	CLIENT:	Environmental Consulting Services, LLC
ADDRESS:	6014 South Billings Blvd. Billings MT 59101	CONTACT:	Jason Vollmer
		INQUIRY #:	6202779.2s
LAT/LONG:	45.747647 / 108.540864	DATE:	September 23, 2020 7:17 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-VSQG	0.250		2	6	NR	NR	NR	8
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		1	3	2	NR	NR	6
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST	0.250		4	7	NR	NR	NR	11
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
SWRCY	0.500		1	0	0	NR	NR	1
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
HIST CDL	0.001		0	NR	NR	NR	NR	0
DEL SHWS	1.000		0	2	1	3	NR	6
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Land Records								
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	4	NR	NR	NR	5
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
ASBESTOS	0.001		0	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
REM RPROGRAM	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
WQA	0.500		0	2	1	NR	NR	3
MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA HWS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	9	25	4	3	0	41

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

1
East
< 1/8
0.003 mi.
17 ft.

ALEX X FOX — **UST** — **U003364059**
5062 S BILLINGS BLVD — **N/A**
BILLINGS, MT

Relative:
Lower

Actual:
3159 ft.

UST:

Facility ID:	5604991
Active Tanks:	Not reported
Inactive Tanks:	1
Open/Closed?:	CLOSE

A2
NE
< 1/8
0.096 mi.
505 ft.

BILLINGS OPERATION CENTER — **UST** — **U003921086**
4848 MIDLAND RD — **N/A**
BILLINGS, MT

Site 1 of 3 in cluster A

Relative:
Lower

Actual:
3160 ft.

UST:

Facility ID:	5614118
Active Tanks:	4
Inactive Tanks:	Not reported
Open/Closed?:	OPEN

A3
NE
< 1/8
0.096 mi.
505 ft.

CITY OF BILLINGS FACILITIES COMPLEX — **RCRA-VSQG** — **1012183385**
4848 MIDLAND RD — **MTR000204172**
BILLINGS, MT 59101

Site 2 of 3 in cluster A

Relative:
Lower

Actual:
3160 ft.

RCRA-LQG:

Date Form Received by Agency:	2006-01-25 00:00:00.0
Handler Name:	CITY OF BILLINGS FACILITIES COMPLEX
Handler Address:	4848 MIDLAND RD
Handler City,State,Zip:	BILLINGS, MT 59101-6337
EPA ID:	MTR000204172
Contact Name:	SAREE COUTURE
Contact Address:	PO BOX 1178
Contact City,State,Zip:	BILLINGS, MT 59103-1178
Contact Telephone:	406-237-6294
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	08
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	E
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, State-specific Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 1178
Mailing City,State,Zip:	BILLINGS, MT 59103-1178
Owner Name:	CITY OF BILLINGS
Owner Type:	Municipal
Operator Name:	SAREE COUTURE
Operator Type:	Municipal

CITY OF BILLINGS FACILITIES COMPLEX (Continued) **1012183385**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	--Y
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2009-05-14 15:28:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001

CITY OF BILLINGS FACILITIES COMPLEX (Continued) **1012183385**

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAREE COUTURE
Legal Status:	Municipal
Date Became Current:	2006-01-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1178
Owner/Operator City,State,Zip:	BILLINGS, MT 59103-1178
Owner/Operator Telephone:	406-237-6294
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY OF BILLINGS
Legal Status:	Municipal
Date Became Current:	2006-01-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1178
Owner/Operator City,State,Zip:	BILLINGS, MT 59103-1178
Owner/Operator Telephone:	406-237-6294
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2006-01-25 00:00:00.0
Handler Name:	CITY OF BILLINGS FACILITIES COMPLEX
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	81111
NAICS Description:	AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

CITY OF BILLINGS FACILITIES COMPLEX (Continued) **1012183385**

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2006-01-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

A4 **BILLINGS SOLID WASTE DIVISION** **SWRCY** **S110596626**
NE **4848 MIDLAND RD** **N/A**
< 1/8 **BILLINGS, MT**
0.096 mi.
505 ft. **Site 3 of 3 in cluster A**

Relative:
Lower

Actual:
3160 ft.

SWRCY:

Name:	BILLINGS SOLID WASTE DIVISION
Address:	4848 MIDLAND RD
City,State,Zip:	BILLINGS, MT
Cardboard:	Not reported
Newspaper:	Yes
Magzines:	Not reported

BILLINGS SOLID WASTE DIVISION (Continued) **S110596626**

Off Paper: Not reported
Aluminum Cans: Yes
Steel Cans: Not reported
#1 and 2 Plastic: Not reported
Yard Waste: Not reported
Material Accepted: Not reported
Hours of Operation: Not reported
License Number: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Status: Not reported

B5 **INTERSTATE BRANDS CORPORATION** **RCRA NonGen / NLR** **1008374137**
NW **5150 MIDLAND RD** **MTR000203133**
< 1/8 **BILLINGS, MT 59108**
0.112 mi.
591 ft. **Site 1 of 2 in cluster B**

Relative: **Lower**

Actual: **3164 ft.**

RCRA-LQG:

Date Form Received by Agency:	2014-10-01 00:00:00.0
Handler Name:	INTERSTATE BRANDS CORPORATION
Handler Address:	5150 MIDLAND RD
Handler City,State,Zip:	BILLINGS, MT 59108
EPA ID:	MTR000203133
Contact Name:	DAAVID GRAVES
Contact Address:	RIPPLE ST
Contact City,State,Zip:	LOS ANGELES, CA 90039
Contact Telephone:	951-751-2080
Contact Fax:	Not reported
Contact Email:	DAVE.GRAVES@INTERSTATEBRANDS.COM
Contact Title:	WEST AREA ENVIRONMENTAL MANAGER
EPA Region:	08
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ATTN DAN DAVIS
Mailing City,State,Zip:	KANSAS CITY, MO 64111
Owner Name:	INTERSTATE BRANDS CORPORATION
Owner Type:	Private
Operator Name:	INTERSTATE BRANDS CORPORATION BILLINGS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

INTERSTATE BRANDS CORPORATION (Continued) **1008374137**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-10-01 14:26:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	INTERSTATE BRANDS CORPORATION BILLINGS
Legal Status:	Private
Date Became Current:	1979-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5150 MIDLAND RD
Owner/Operator City,State,Zip:	BILLINGS, MT 59101-6325
Owner/Operator Telephone:	406-248-4800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner

INTERSTATE BRANDS CORPORATION (Continued) **1008374137**

Owner/Operator Name: INTERSTATE BRANDS CORPORATION
Legal Status: Private
Date Became Current: 1977-02-07 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 12 E ARMOUR BLVD
Owner/Operator City,State,Zip: KANSAS CITY, MO 64111
Owner/Operator Telephone: 816-502-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: INTERSTATE BRANDS CORPORATION BILLINGS
Legal Status: Private
Date Became Current: 1979-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5150 MIDLAND RD
Owner/Operator City,State,Zip: BILLINGS, MT 59101-6325
Owner/Operator Telephone: 406-248-4800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: INTERSTATE BRANDS CORPORATION BILLINGS
Legal Status: Private
Date Became Current: 1979-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5150 MIDLAND RD
Owner/Operator City,State,Zip: BILLINGS, MT 59101-6325
Owner/Operator Telephone: 406-248-4800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INTERSTATE BRANDS CORPORATION
Legal Status: Private
Date Became Current: 1937-12-13 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 12 E ARMOUR BLVD
Owner/Operator City,State,Zip: KANSAS CITY, MO 64111
Owner/Operator Telephone: 816-502-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INTERSTATE BRANDS CORPORATION
Legal Status: Private
Date Became Current: 1977-02-07 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 12 E ARMOUR BLVD
Owner/Operator City,State,Zip: KANSAS CITY, MO 64111
Owner/Operator Telephone: 816-502-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

INTERSTATE BRANDS CORPORATION (Continued) **1008374137**

Owner/Operator Email: Not reported

Historic Generators:

Receive Date:	2005-05-11 00:00:00.0
Handler Name:	INTERSTATE BRANDS CORPORATION BLGS
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2008-07-25 00:00:00.0
Handler Name:	INTERSTATE BRANDS CORPORATION
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2014-10-01 00:00:00.0
Handler Name:	INTERSTATE BRANDS CORPORATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	311812
NAICS Description:	COMMERCIAL BAKERIES

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

INTERSTATE BRANDS CORPORATION (Continued) **1008374137**

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

INTERSTATE BRANDS CORPORATION (Continued) **1008374137**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2005-05-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILJ
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported

INTERSTATE BRANDS CORPORATION (Continued) **1008374137**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-10-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	PLL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

B6 **INTERSTATE BRANDS CORP BILLINGS** **LUST** **U001881126**
NW **5150 MIDLAND RD** **UST** **N/A**
< 1/8 **BILLINGS, MT** **SPILLS**
0.112 mi. **AIRS**
591 ft. **Site 2 of 2 in cluster B**

Relative: **Lower**
Actual: **3164 ft.**

LUST:

Name:	INTERSTATE BRANDS CORP BILLINGS
Address:	5150 MIDLAND RD
City,State,Zip:	BILLINGS, MT
Facility ID:	30070
Federally Regulated:	Federal
Release ID:	1617
Date of Release:	04/20/1993
Transfer Agency Lead:	**Petroleum Storage Tank Cleanup**
Transfer Date:	**Not reported**
EPA Lead:	Not reported
Date Resolved:	05/21/1993
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Method:	Not reported

UST:

Facility ID:	5605997
Active Tanks:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Inactive Tanks: 5
Open/Closed?: CLOSE

SPILLS:

Name:	BILLINGS INTERSTATE BRANDS
Address:	5150 MIDLAND RD
City,State,Zip:	MT
Latitude:	45.748138
Longitude:	-108.545995
Anonymous:	Not reported
Assigned To:	THAMKE, EDWARD
Incident Number:	6236
Responsible Party:	INTERSTATE BRANDS CORP
Complaint Type:	Spills Impacting Soils Only
Pollutant:	Diesel
Pollutant Amount:	Not reported
Pollutant Unit:	Not reported
Impact To:	Not reported
Observed Date:	28-APR-02
Received Date:	04/29/2002
Closed Date:	04/29/2002
Status:	**Closed**
Description:	5150 MIDLAND RD
Closure:	Not reported
Poll:	60 GALLONS. . Migrated by ENF_MIGR on 07/27/2002
Near Water:	Not reported
Description Comm:	RETURN FUEL LINE ON A RENTED RYDER TRUCK LEAKED ONTO CONCRETE PAD. ESTIMATED THAT DRIP HAD BEEN HAPPENING SINCE FORT COLLINS, COLORADO.

AIRS:

Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2010
Spt Type/Emissions:	CO 1.4031 NO2 1.9725 PM-CON 0.0806 PM10-FIL 0.0481 PM25-FIL 0.0357 PT 0.2116 SO2 0.0162 VOC 43.8836
Plant Comment:	2.5 project-Draft 2010 Inventory as of 11-10-2010 Updated by R. Godfrey, entered by D. Linkenbach 2/11.
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	VIDEOJET CODERS (5)
SCC:	30203299
Annual Process Rate:	125
Process Rate Units(A):	Gallons

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor(A):	6.674800
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	C
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	Not reported
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.749421
Longitude:	-108.54648
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051-Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Year Of Inventory:	2008
Spt Type/Emissions:	CO-1.3546, PT-0.2350, NO2-1.9895, SO2-0.0143, VOC-63.1572, PM10-0.0456
Plant Comment:	Updated by J. Hughes, entered by D. Linkenbach 2/09.
Point Name:	BOILER #1 - NAT GAS FIRED CLEAVER BROOKS BOILER CB-200-150
Point:	1
Segment Description:	BOILER #1 - CB200-150
SCC:	10300603
Annual Process Rate:	9
Process Rate Units(A):	MMCF
Emission Factor(A):	0.6000
Emission Factor Units(A):	lbs/MMCF
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	0.0027
Pollutant(A):	SO2
Process Rate Units(B):	MMCF
Emission Factor(B):	1.9000
Emission Factor Units(B):	lbs/MMCF
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.0086
Pollutant(B):	PM10
Process Rate Units(C):	MMCF
Emission Factor(C):	5.5000
Emission Factor Units(C):	lbs/MMCF
Cal Method(C):	U
Emission Factor Source(C):	FIRE
Control Efficiency(C):	0.0000
Tons(C):	0.0248
Pollutant(C):	VOC
Process Rate Units(D):	MMCF
Emission Factor(D):	7.6000
Emission Factor Units(D):	lbs/MMCF
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0342
Pollutant(D):	PT
Process Rate Units(E):	MMCF
Emission Factor(E):	84.0000
Emission Factor Units(E):	lbs/MMCF
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.3780
Pollutant(E):	CO
Process Rate Units(F):	MMCF
Emission Factor(F):	100.0000
Emission Factor Units(F):	lbs/MMCF
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.4500
Pollutant(F):	NO2
Process Rate Units(G):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.749421

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Longitude:	-108.54648
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051-Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2008
Spt Type/Emissions:	CO-1.3546, PT-0.2350, NO2-1.9895, SO2-0.0143, VOC-63.1572, PM10-0.0456
Plant Comment:	Updated by J. Hughes, entered by D. Linkenbach 2/09.
Point Name:	BREAD OVEN BURNER - NATURAL GAS FIRED
Point:	3
Segment Description:	BREAD OVEN BURNER
SCC:	30203299
Annual Process Rate:	16
Process Rate Units(A):	MMCF
Emission Factor(A):	0.6000
Emission Factor Units(A):	lbs/MMCF
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	0.0048
Pollutant(A):	SO2
Process Rate Units(B):	MMCF
Emission Factor(B):	0.6400
Emission Factor Units(B):	lbs/MMCF
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.0051
Pollutant(B):	PM10
Process Rate Units(C):	MMCF
Emission Factor(C):	5.5000
Emission Factor Units(C):	lbs/MMCF
Cal Method(C):	U
Emission Factor Source(C):	FIRE
Control Efficiency(C):	0.0000
Tons(C):	0.0440
Pollutant(C):	VOC
Process Rate Units(D):	MMCF
Emission Factor(D):	7.6000
Emission Factor Units(D):	lbs/MMCF
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0608
Pollutant(D):	PT
Process Rate Units(E):	MMCF
Emission Factor(E):	84.0000
Emission Factor Units(E):	lbs/MMCF
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.6720
Pollutant(E):	CO

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Process Rate Units(F):	MMCF
Emission Factor(F):	100.0000
Emission Factor Units(F):	lbs/MMCF
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.8000
Pollutant(F):	SO2
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.749421
Longitude:	-108.54648
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051-Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2008
Spt Type/Emissions:	CO-1.3546, PT-0.2350, NO2-1.9895, SO2-0.0143, VOC-63.1572, PM10-0.0456
Plant Comment:	Updated by J. Hughes, entered by D. Linkenbach 2/09.
Point Name:	ROLL OVEN BURNER - NATURAL GAS FIRED
Point:	4
Segment Description:	ROLL BAKING
SCC:	30203299
Annual Process Rate:	6940
Process Rate Units(A):	Ton
Emission Factor(A):	6.5484
Emission Factor Units(A):	lb/Ton
Cal Method(A):	U
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	22.7229
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.749421
Longitude:	-108.54648
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051-Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2008
Spt Type/Emissions:	CO-1.3546, PT-0.2350, NO2-1.9895, SO2-0.0143, VOC-63.1572, PM10-0.0456
Plant Comment:	Updated by J. Hughes, entered by D. Linkenbach 2/09.
Point Name:	ROLL OVEN BURNER - NATURAL GAS FIRED
Point:	4
Segment Description:	ROLL OVEN BURNER
SCC:	30203299
Annual Process Rate:	7
Process Rate Units(A):	MMCF
Emission Factor(A):	0.6000
Emission Factor Units(A):	lbs/MMCF
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	0.0021
Pollutant(A):	CO
Process Rate Units(B):	MMCF
Emission Factor(B):	0.6000
Emission Factor Units(B):	lbs/MMCF
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.0021
Pollutant(B):	SO2
Process Rate Units(C):	MMCF
Emission Factor(C):	0.6400
Emission Factor Units(C):	lbs/MMCF
Cal Method(C):	U
Emission Factor Source(C):	FIRE
Control Efficiency(C):	0.0000

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Tons(C):	0.0022
Pollutant(C):	PM10
Process Rate Units(D):	MMCF
Emission Factor(D):	5.5000
Emission Factor Units(D):	lbs/MMCF
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0193
Pollutant(D):	VOC
Process Rate Units(E):	MMCF
Emission Factor(E):	7.6000
Emission Factor Units(E):	lbs/MMCF
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.0266
Pollutant(E):	PT
Process Rate Units(F):	MMCF
Emission Factor(F):	100.0000
Emission Factor Units(F):	lbs/MMCF
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.3500
Pollutant(F):	NO2
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.749421
Longitude:	-108.54648
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051-Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2008
Spt Type/Emissions:	CO-1.3546, PT-0.2350, NO2-1.9895, SO2-0.0143, VOC-63.1572, PM10-0.0456
Plant Comment:	Updated by J. Hughes, entered by D. Linkenbach 2/09.
Point Name:	FLOUR SILOR (5)
Point:	5
Segment Description:	FLOUR SILOS (5)
SCC:	30203204
Annual Process Rate:	11910
Process Rate Units(A):	Ton
Emission Factor(A):	0.0034
Emission Factor Units(A):	lb/Ton
Cal Method(A):	U
Emission Factor Source(A):	AP5TH
Control Efficiency(A):	0.0000
Tons(A):	0.0202
Pollutant(A):	PM10
Process Rate Units(B):	Ton
Emission Factor(B):	0.0141
Emission Factor Units(B):	lb/Ton
Cal Method(B):	U
Emission Factor Source(B):	AP5TH

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Control Efficiency(B):	0.0000
Tons(B):	0.0840
Pollutant(B):	PT
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.749421
Longitude:	-108.54648
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051-Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2008
Spt Type/Emissions:	CO-1.3546, PT-0.2350, NO2-1.9895, SO2-0.0143, VOC-63.1572, PM10-0.0456
Plant Comment:	Updated by J. Hughes, entered by D. Linkenbach 2/09.
Point Name:	EMERGENCY GENERATOR 425-HP
Point:	6
Segment Description:	EMERGENCY GENERATOR 425-H
SCC:	20100102
Annual Process Rate:	6
Process Rate Units(A):	Hrs
Emission Factor(A):	0.8710
Emission Factor Units(A):	lbs/hr
Cal Method(A):	U

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Source(A):	AP5TH
Control Efficiency(A):	0.0000
Tons(A):	0.0026
Pollutant(A):	SO2
Process Rate Units(B):	Hrs
Emission Factor(B):	0.9350
Emission Factor Units(B):	lbs/hr
Cal Method(B):	U
Emission Factor Source(B):	AP5TH
Control Efficiency(B):	0.0000
Tons(B):	0.0028
Pollutant(B):	PM10
Process Rate Units(C):	Hrs
Emission Factor(C):	0.9350
Emission Factor Units(C):	lbs/hr
Cal Method(C):	U
Emission Factor Source(C):	AP5TH
Control Efficiency(C):	0.0000
Tons(C):	0.0028
Pollutant(C):	PT
Process Rate Units(D):	Hrs
Emission Factor(D):	1.0500
Emission Factor Units(D):	lbs/hr
Cal Method(D):	U
Emission Factor Source(D):	AP5TH
Control Efficiency(D):	0.0000
Tons(D):	0.0032
Pollutant(D):	VOC
Process Rate Units(E):	Hrs
Emission Factor(E):	2.8390
Emission Factor Units(E):	lbs/hr
Cal Method(E):	U
Emission Factor Source(E):	AP5TH
Control Efficiency(E):	0.0000
Tons(E):	0.0085
Pollutant(E):	CO
Process Rate Units(F):	Hrs
Emission Factor(F):	13.1750
Emission Factor Units(F):	lbs/hr
Cal Method(F):	U
Emission Factor Source(F):	AP5TH
Control Efficiency(F):	0.0000
Tons(F):	0.0395
Pollutant(F):	NO2
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.749421
Longitude:	-108.54648
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051-Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2008
Spt Type/Emissions:	CO-1.3546, PT-0.2350, NO2-1.9895, SO2-0.0143, VOC-63.1572, PM10-0.0456
Plant Comment:	Updated by J. Hughes, entered by D. Linkenbach 2/09.

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Point Name:	3 - 6000 GALLON DIESEL FUEL TANKS
Point:	7
Segment Description:	3 - 6000 GAL DIE FUEL TNK
SCC:	40301021
Annual Process Rate:	321
Process Rate Units(A):	1000 Gallons
Emission Factor(A):	0.0300
Emission Factor Units(A):	lbs/1000 Gallons
Cal Method(A):	U
Emission Factor Source(A):	AP5TH
Control Efficiency(A):	0.0000
Tons(A):	0.0048
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.749421
Longitude:	-108.54648
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051-Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2008
Spt Type/Emissions:	CO-1.3546, PT-0.2350, NO2-1.9895, SO2-0.0143, VOC-63.1572, PM10-0.0456
Plant Comment:	Updated by J. Hughes, entered by D. Linkenbach 2/09.
Point Name:	PARTS WASHERS (2)
Point:	8
Segment Description:	PARTS WASHERS (2)
SCC:	30203299
Annual Process Rate:	0
Process Rate Units(A):	Gallons
Emission Factor(A):	6.7000
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	U
Emission Factor Source(A):	STDR
Control Efficiency(A):	0.0000
Tons(A):	0.0000
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.749421
Longitude:	-108.54648
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051-Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2008
Spt Type/Emissions:	CO-1.3546, PT-0.2350, NO2-1.9895, SO2-0.0143, VOC-63.1572, PM10-0.0456
Plant Comment:	Updated by J. Hughes, entered by D. Linkenbach 2/09.
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	ACETALDEHYDE
SCC:	30203299
Annual Process Rate:	117
Process Rate Units(A):	Gallons
Emission Factor(A):	22.9725
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	C
Emission Factor Source(A):	INDR
Control Efficiency(A):	Not reported
Tons(A):	1.3439
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.749421
Longitude:	-108.54648
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051-Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2008
Spt Type/Emissions:	CO-1.3546, PT-0.2350, NO2-1.9895, SO2-0.0143, VOC-63.1572, PM10-0.0456
Plant Comment:	Updated by J. Hughes, entered by D. Linkenbach 2/09.
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	METHANOL
SCC:	30203299
Annual Process Rate:	117
Process Rate Units(A):	Gallons
Emission Factor(A):	6.6748
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	C
Emission Factor Source(A):	INDR
Control Efficiency(A):	Not reported
Tons(A):	0.3905
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.749421
Longitude:	-108.54648
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051-Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2008
Spt Type/Emissions:	CO-1.3546, PT-0.2350, NO2-1.9895, SO2-0.0143, VOC-63.1572, PM10-0.0456
Plant Comment:	Updated by J. Hughes, entered by D. Linkenbach 2/09.
Point Name:	BOILER #1 - NAT GAS FIRED CLEAVER BROOKS BOILER CB-200-150
Point:	1
Segment Description:	BOILER #1 - CB200-150
SCC:	10300503
Annual Process Rate:	0
Process Rate Units(A):	1000 Gallons
Emission Factor(A):	0.3400
Emission Factor Units(A):	lbs/1000 Gallons
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	0.0000
Pollutant(A):	VOC
Process Rate Units(B):	1000 Gallons
Emission Factor(B):	1.0800
Emission Factor Units(B):	lbs/1000 Gallons
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.0000
Pollutant(B):	PM10

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Process Rate Units(C):	1000 Gallons
Emission Factor(C):	2.0000
Emission Factor Units(C):	lbs/1000 Gallons
Cal Method(C):	U
Emission Factor Source(C):	FIRE
Control Efficiency(C):	0.0000
Tons(C):	0.0000
Pollutant(C):	PT
Process Rate Units(D):	1000 Gallons
Emission Factor(D):	5.0000
Emission Factor Units(D):	lbs/1000 Gallons
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0000
Pollutant(D):	CO
Process Rate Units(E):	1000 Gallons
Emission Factor(E):	20.0000
Emission Factor Units(E):	lbs/1000 Gallons
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.0000
Pollutant(E):	NO2
Process Rate Units(F):	1000 Gallons
Emission Factor(F):	144.0000
Emission Factor Units(F):	lbs/1000 Gallons
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.0000
Pollutant(F):	SO2
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.749421
Longitude:	-108.54648
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051-Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2008
Spt Type/Emissions:	CO-1.3546, PT-0.2350, NO2-1.9895, SO2-0.0143, VOC-63.1572, PM10-0.0456
Plant Comment:	Updated by J. Hughes, entered by D. Linkenbach 2/09.
Point Name:	BOILER #2 - NAT GAS FIRED CLEAVER BROOKS BOILER CB-200-150
Point:	2
Segment Description:	BOILER #2 - FUEL OIL
SCC:	10300503
Annual Process Rate:	0
Process Rate Units(A):	1000 Gallons
Emission Factor(A):	0.3400
Emission Factor Units(A):	lbs/1000 Gallons
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	0.0000

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Pollutant(A):	VOC
Process Rate Units(B):	1000 Gallons
Emission Factor(B):	1.0800
Emission Factor Units(B):	lbs/1000 Gallons
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.0000
Pollutant(B):	PM10
Process Rate Units(C):	1000 Gallons
Emission Factor(C):	2.0000
Emission Factor Units(C):	lbs/1000 Gallons
Cal Method(C):	U
Emission Factor Source(C):	FIRE
Control Efficiency(C):	0.0000
Tons(C):	0.0000
Pollutant(C):	PT
Process Rate Units(D):	1000 Gallons
Emission Factor(D):	5.0000
Emission Factor Units(D):	lbs/1000 Gallons
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0000
Pollutant(D):	CO
Process Rate Units(E):	1000 Gallons
Emission Factor(E):	20.0000
Emission Factor Units(E):	lbs/1000 Gallons
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.0000
Pollutant(E):	NO2
Process Rate Units(F):	1000 Gallons
Emission Factor(F):	144.0000
Emission Factor Units(F):	lbs/1000 Gallons
Cal Method(F):	U
Emission Factor Source(F):	STDR
Control Efficiency(F):	0.0000
Tons(F):	0.0000
Pollutant(F):	SO2
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.749421
Longitude:	-108.54648
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051-Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2008
Spt Type/Emissions:	CO-1.3546, PT-0.2350, NO2-1.9895, SO2-0.0143, VOC-63.1572, PM10-0.0456
Plant Comment:	Updated by J. Hughes, entered by D. Linkenbach 2/09.
Point Name:	BOILER #2 - NAT GAS FIRED CLEAVER BROOKS BOILER CB-200-150
Point:	2
Segment Description:	BOILER #2 - NAT GAS FIRED

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

SCC:	10300603
Annual Process Rate:	7
Process Rate Units(A):	MMCF
Emission Factor(A):	0.6000
Emission Factor Units(A):	lbs/MMCF
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	0.0021
Pollutant(A):	SO2
Process Rate Units(B):	MMCF
Emission Factor(B):	1.9000
Emission Factor Units(B):	lbs/MMCF
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.0067
Pollutant(B):	PM10
Process Rate Units(C):	MMCF
Emission Factor(C):	5.5000
Emission Factor Units(C):	lbs/MMCF
Cal Method(C):	U
Emission Factor Source(C):	FIRE
Control Efficiency(C):	0.0000
Tons(C):	0.0193
Pollutant(C):	VOC
Process Rate Units(D):	MMCF
Emission Factor(D):	7.6000
Emission Factor Units(D):	lbs/MMCF
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0266
Pollutant(D):	PT
Process Rate Units(E):	MMCF
Emission Factor(E):	84.0000
Emission Factor Units(E):	lbs/MMCF
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.2940
Pollutant(E):	CO
Process Rate Units(F):	MMCF
Emission Factor(F):	100.0000
Emission Factor Units(F):	lbs/MMCF
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.3500
Pollutant(F):	NO2
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.749421
Longitude:	-108.54648
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

SIC/NAIC:	2051-Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2008
Spt Type/Emissions:	CO-1.3546, PT-0.2350, NO2-1.9895, SO2-0.0143, VOC-63.1572, PM10-0.0456
Plant Comment:	Updated by J. Hughes, entered by D. Linkenbach 2/09.
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	OVEN CHAIN LUBRICANT
SCC:	30203299
Annual Process Rate:	250
Process Rate Units(A):	Gallons
Emission Factor(A):	6.0800
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	U
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	0.7600
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.749421
Longitude:	-108.54648
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051-Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2008
Spt Type/Emissions:	CO-1.3546, PT-0.2350, NO2-1.9895, SO2-0.0143, VOC-63.1572, PM10-0.0456
Plant Comment:	Updated by J. Hughes, entered by D. Linkenbach 2/09.
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	PAINT
SCC:	30203299
Annual Process Rate:	15
Process Rate Units(A):	Gallons
Emission Factor(A):	5.2000
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	U
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	0.0390
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.749421
Longitude:	-108.54648
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051-Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2008
Spt Type/Emissions:	CO-1.3546, PT-0.2350, NO2-1.9895, SO2-0.0143, VOC-63.1572, PM10-0.0456
Plant Comment:	Updated by J. Hughes, entered by D. Linkenbach 2/09.
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	VIDEOJET CODERS (5)
SCC:	30203299
Annual Process Rate:	117
Process Rate Units(A):	Gallons
Emission Factor(A):	6.6748
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	U
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	0.3905
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2010
Spt Type/Emissions:	CO 1.4031 NO2 1.9725 PM-CON 0.0806 PM10-FIL 0.0481 PM25-FIL 0.0357 PT 0.2116 SO2 0.0162 VOC 43.8836
Plant Comment:	2.5 project-Draft 2010 Inventory as of 11-10-2010 Updated by R. Godfrey, entered by D. Linkenbach 2/11.
Point Name:	PARTS WASHERS (2)
Point:	8
Segment Description:	PARTS WASHERS (2)
SCC:	30203299
Annual Process Rate:	0
Process Rate Units(A):	Gallons
Emission Factor(A):	6.700000
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	U
Emission Factor Source(A):	STDR
Control Efficiency(A):	0.0000
Tons(A):	Not reported
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2010
Spt Type/Emissions:	CO 1.4031 NO2 1.9725 PM-CON 0.0806 PM10-FIL 0.0481 PM25-FIL 0.0357 PT 0.2116 SO2 0.0162 VOC 43.8836
Plant Comment:	2.5 project-Draft 2010 Inventory as of 11-10-2010 Updated by R. Godfrey, entered by D. Linkenbach 2/11.
Point Name:	BOILER #1 - NAT GAS FIRED CLEAVER BROOKS BOILER CB-200-150
Point:	1
Segment Description:	BOILER #1 - CB200-150
SCC:	10300503
Annual Process Rate:	0
Process Rate Units(A):	1000 Gallons
Emission Factor(A):	5.000000
Emission Factor Units(A):	lbs/1000 Gallons
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Tons(A):	Not reported
Pollutant(A):	CO
Process Rate Units(B):	1000 Gallons
Emission Factor(B):	20.000000
Emission Factor Units(B):	lbs/1000 Gallons
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.0000
Pollutant(B):	NO2
Process Rate Units(C):	1000 Gallons
Emission Factor(C):	1.300000
Emission Factor Units(C):	lbs/1000 Gallons
Cal Method(C):	U
Emission Factor Source(C):	AP-42
Control Efficiency(C):	0.0000
Tons(C):	0.0000
Pollutant(C):	PM-CON
Process Rate Units(D):	1000 Gallons
Emission Factor(D):	1.080000
Emission Factor Units(D):	lbs/1000 Gallons
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0000
Pollutant(D):	PM10-FIL
Process Rate Units(E):	1000 Gallons
Emission Factor(E):	0.460000
Emission Factor Units(E):	lbs/1000 Gallons
Cal Method(E):	U
Emission Factor Source(E):	AP-42
Control Efficiency(E):	0.0000
Tons(E):	0.0000
Pollutant(E):	PM25-FIL
Process Rate Units(F):	1000 Gallons
Emission Factor(F):	2.000000
Emission Factor Units(F):	lbs/1000 Gallons
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.0000
Pollutant(F):	PT
Process Rate Units(G):	1000 Gallons
Emission Factor(G):	144.000000
Emission Factor Units(G):	lbs/1000 Gallons
Cal Method(G):	U
Emission Factor Source(G):	FIRE
Control Efficiency(G):	0.0000
Tons(G):	0.0000
Pollutant(G):	SO2
Process Rate Units(H):	1000 Gallons
Emission Factor(H):	0.340000
Emission Factor Units(H):	lbs/1000 Gallons
Cal Method(H):	U
Emission Factor Source(H):	FIRE
Control Efficiency(H):	0.0000
Tons(H):	0.0000

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Pollutant(H):	VOC
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2010
Spt Type/Emissions:	CO 1.4031 NO2 1.9725 PM-CON 0.0806 PM10-FIL 0.0481 PM25-FIL 0.0357 PT 0.2116 SO2 0.0162 VOC 43.8836
Plant Comment:	2.5 project-Draft 2010 Inventory as of 11-10-2010 Updated by R. Godfrey, entered by D. Linkenbach 2/11.

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Point Name:	BOILER #1 - NAT GAS FIRED CLEAVER BROOKS BOILER CB-200-150
Point:	1
Segment Description:	BOILER #1 - CB200-150
SCC:	10300603
Annual Process Rate:	13
Process Rate Units(A):	MMCF
Emission Factor(A):	84.000000
Emission Factor Units(A):	lbs/MMCF
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	Not reported
Pollutant(A):	CO
Process Rate Units(B):	MMCF
Emission Factor(B):	100.000000
Emission Factor Units(B):	lbs/MMCF
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.6500
Pollutant(B):	NO2
Process Rate Units(C):	MMCF
Emission Factor(C):	5.700000
Emission Factor Units(C):	lbs/MMCF
Cal Method(C):	U
Emission Factor Source(C):	AP-42
Control Efficiency(C):	0.0000
Tons(C):	0.0371
Pollutant(C):	PM-CON
Process Rate Units(D):	MMCF
Emission Factor(D):	1.900000
Emission Factor Units(D):	lbs/MMCF
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0124
Pollutant(D):	PM10-FIL
Process Rate Units(E):	MMCF
Emission Factor(E):	1.900000
Emission Factor Units(E):	lbs/MMCF
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.0124
Pollutant(E):	PM25-FIL
Process Rate Units(F):	MMCF
Emission Factor(F):	7.600000
Emission Factor Units(F):	lbs/MMCF
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.0494
Pollutant(F):	PT
Process Rate Units(G):	MMCF
Emission Factor(G):	0.600000
Emission Factor Units(G):	lbs/MMCF
Cal Method(G):	U

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Source(G):	FIRE
Control Efficiency(G):	0.0000
Tons(G):	0.0039
Pollutant(G):	SO2
Process Rate Units(H):	MMCF
Emission Factor(H):	5.500000
Emission Factor Units(H):	lbs/MMCF
Cal Method(H):	U
Emission Factor Source(H):	FIRE
Control Efficiency(H):	0.0000
Tons(H):	0.0358
Pollutant(H):	VOC
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2010
Spt Type/Emissions:	CO 1.4031 NO2 1.9725 PM-CON 0.0806 PM10-FIL 0.0481 PM25-FIL 0.0357 PT 0.2116 SO2 0.0162 VOC 43.8836
Plant Comment:	2.5 project-Draft 2010 Inventory as of 11-10-2010 Updated by R. Godfrey, entered by D. Linkenbach 2/11.
Point Name:	BREAD OVEN BURNER -NATURAL GAS FIRED
Point:	3
Segment Description:	BREAD BAKING
SCC:	30203299
Annual Process Rate:	9740
Process Rate Units(A):	Ton
Emission Factor(A):	4.977700
Emission Factor Units(A):	lb/Ton
Cal Method(A):	U
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	Not reported
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2010
Spt Type/Emissions:	CO 1.4031 NO2 1.9725 PM-CON 0.0806 PM10-FIL 0.0481 PM25-FIL 0.0357 PT 0.2116 SO2 0.0162 VOC 43.8836
Plant Comment:	2.5 project-Draft 2010 Inventory as of 11-10-2010 Updated by R. Godfrey, entered by D. Linkenbach 2/11.
Point Name:	BOILER #1 - NAT GAS FIRED CLEAVER BROOKS BOILER CB-200-150
Point:	2
Segment Description:	BOILER #2 - FUEL OIL
SCC:	10300503
Annual Process Rate:	0
Process Rate Units(A):	1000 Gallons
Emission Factor(A):	5.000000
Emission Factor Units(A):	lbs/1000 Gallons
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	Not reported
Pollutant(A):	CO
Process Rate Units(B):	1000 Gallons
Emission Factor(B):	20.000000
Emission Factor Units(B):	lbs/1000 Gallons
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.0000
Pollutant(B):	NO2
Process Rate Units(C):	1000 Gallons
Emission Factor(C):	1.080000
Emission Factor Units(C):	lbs/1000 Gallons
Cal Method(C):	U
Emission Factor Source(C):	FIRE
Control Efficiency(C):	0.0000
Tons(C):	0.0000
Pollutant(C):	PM-CON
Process Rate Units(D):	1000 Gallons
Emission Factor(D):	1.080000
Emission Factor Units(D):	lbs/1000 Gallons
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Tons(D):	0.0000
Pollutant(D):	PM10-FIL
Process Rate Units(E):	1000 Gallons
Emission Factor(E):	1.080000
Emission Factor Units(E):	lbs/1000 Gallons
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.0000
Pollutant(E):	PM25-FIL
Process Rate Units(F):	1000 Gallons
Emission Factor(F):	2.000000
Emission Factor Units(F):	lbs/1000 Gallons
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.0000
Pollutant(F):	PT
Process Rate Units(G):	1000 Gallons
Emission Factor(G):	144.000000
Emission Factor Units(G):	lbs/1000 Gallons
Cal Method(G):	U
Emission Factor Source(G):	STDR
Control Efficiency(G):	0.0000
Tons(G):	0.0000
Pollutant(G):	SO2
Process Rate Units(H):	1000 Gallons
Emission Factor(H):	0.340000
Emission Factor Units(H):	lbs/1000 Gallons
Cal Method(H):	U
Emission Factor Source(H):	FIRE
Control Efficiency(H):	0.0000
Tons(H):	0.0000
Pollutant(H):	VOC
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2010
Spt Type/Emissions:	CO 1.4031 NO2 1.9725 PM-CON 0.0806 PM10-FIL 0.0481 PM25-FIL 0.0357 PT 0.2116 SO2 0.0162 VOC 43.8836
Plant Comment:	2.5 project-Draft 2010 Inventory as of 11-10-2010 Updated by R. Godfrey, entered by D. Linkenbach 2/11.
Point Name:	BREAD OVEN BURNER -NATURAL GAS FIRED
Point:	3
Segment Description:	BREAD OVEN BURNER
SCC:	30203299
Annual Process Rate:	8
Process Rate Units(A):	MMCF
Emission Factor(A):	84.000000
Emission Factor Units(A):	lbs/MMCF
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	Not reported
Pollutant(A):	CO
Process Rate Units(B):	MMCF
Emission Factor(B):	100.000000
Emission Factor Units(B):	lbs/MMCF
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.4000
Pollutant(B):	NO2
Process Rate Units(C):	MMCF
Emission Factor(C):	0.640000
Emission Factor Units(C):	lbs/MMCF

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Cal Method(C):	U
Emission Factor Source(C):	FIRE
Control Efficiency(C):	0.0000
Tons(C):	0.0026
Pollutant(C):	PM-CON
Process Rate Units(D):	MMCF
Emission Factor(D):	0.640000
Emission Factor Units(D):	lbs/MMCF
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0026
Pollutant(D):	PM10-FIL
Process Rate Units(E):	MMCF
Emission Factor(E):	0.640000
Emission Factor Units(E):	lbs/MMCF
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.0026
Pollutant(E):	PM25-FIL
Process Rate Units(F):	MMCF
Emission Factor(F):	7.600000
Emission Factor Units(F):	lbs/MMCF
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.0304
Pollutant(F):	PT
Process Rate Units(G):	MMCF
Emission Factor(G):	0.600000
Emission Factor Units(G):	lbs/MMCF
Cal Method(G):	U
Emission Factor Source(G):	FIRE
Control Efficiency(G):	0.0000
Tons(G):	0.0024
Pollutant(G):	SO2
Process Rate Units(H):	MMCF
Emission Factor(H):	5.500000
Emission Factor Units(H):	lbs/MMCF
Cal Method(H):	U
Emission Factor Source(H):	FIRE
Control Efficiency(H):	0.0000
Tons(H):	0.0220
Pollutant(H):	VOC
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2010
Spt Type/Emissions:	CO 1.4031 NO2 1.9725 PM-CON 0.0806 PM10-FIL 0.0481 PM25-FIL 0.0357 PT 0.2116 SO2 0.0162 VOC 43.8836
Plant Comment:	2.5 project-Draft 2010 Inventory as of 11-10-2010 Updated by R. Godfrey, entered by D. Linkenbach 2/11.
Point Name:	ROLL OVEN BURNER -NATURAL GAS FIRED
Point:	4
Segment Description:	ROLL BAKING
SCC:	30203299
Annual Process Rate:	5036
Process Rate Units(A):	Ton
Emission Factor(A):	6.548400
Emission Factor Units(A):	lb/Ton
Cal Method(A):	U
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	Not reported
Pollutant(A):	VOC

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2010
Spt Type/Emissions:	CO 1.4031 NO2 1.9725 PM-CON 0.0806 PM10-FIL 0.0481 PM25-FIL 0.0357 PT 0.2116 SO2 0.0162 VOC 43.8836
Plant Comment:	2.5 project-Draft 2010 Inventory as of 11-10-2010 Updated by R. Godfrey, entered by D. Linkenbach 2/11.
Point Name:	ROLL OVEN BURNER -NATURAL GAS FIRED
Point:	4

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Segment Description:	ROLL OVEN BURNER
SCC:	30203299
Annual Process Rate:	5
Process Rate Units(A):	MMCF
Emission Factor(A):	0.600000
Emission Factor Units(A):	lbs/MMCF
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	Not reported
Pollutant(A):	CO
Process Rate Units(B):	MMCF
Emission Factor(B):	100.000000
Emission Factor Units(B):	lbs/MMCF
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.2500
Pollutant(B):	NO2
Process Rate Units(C):	MMCF
Emission Factor(C):	0.640000
Emission Factor Units(C):	lbs/MMCF
Cal Method(C):	U
Emission Factor Source(C):	FIRE
Control Efficiency(C):	0.0000
Tons(C):	0.0016
Pollutant(C):	PM-CON
Process Rate Units(D):	MMCF
Emission Factor(D):	0.640000
Emission Factor Units(D):	lbs/MMCF
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0016
Pollutant(D):	PM10-FIL
Process Rate Units(E):	MMCF
Emission Factor(E):	0.640000
Emission Factor Units(E):	lbs/MMCF
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.0016
Pollutant(E):	PM25-FIL
Process Rate Units(F):	MMCF
Emission Factor(F):	7.600000
Emission Factor Units(F):	lbs/MMCF
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.0190
Pollutant(F):	PT
Process Rate Units(G):	MMCF
Emission Factor(G):	0.600000
Emission Factor Units(G):	lbs/MMCF
Cal Method(G):	U
Emission Factor Source(G):	FIRE
Control Efficiency(G):	0.0000

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Tons(G):	0.0015
Pollutant(G):	SO2
Process Rate Units(H):	MMCF
Emission Factor(H):	5.500000
Emission Factor Units(H):	lbs/MMCF
Cal Method(H):	U
Emission Factor Source(H):	FIRE
Control Efficiency(H):	0.0000
Tons(H):	0.0138
Pollutant(H):	VOC
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2010
Spt Type/Emissions:	CO 1.4031 NO2 1.9725 PM-CON 0.0806 PM10-FIL 0.0481 PM25-FIL 0.0357 PT 0.2116 SO2 0.0162 VOC 43.8836
Plant Comment:	2.5 project-Draft 2010 Inventory as of 11-10-2010 Updated by R. Godfrey, entered by D. Linkenbach 2/11.
Point Name:	FLOUR SILOR (5)
Point:	5
Segment Description:	FLOUR SILOS (5)
SCC:	30203204
Annual Process Rate:	8814
Process Rate Units(A):	Ton
Emission Factor(A):	0.000000
Emission Factor Units(A):	lb/Ton
Cal Method(A):	U
Emission Factor Source(A):	STDR
Control Efficiency(A):	0.0000
Tons(A):	Not reported
Pollutant(A):	PM-CON
Process Rate Units(B):	Ton
Emission Factor(B):	0.003400
Emission Factor Units(B):	lb/Ton
Cal Method(B):	U
Emission Factor Source(B):	AP5TH
Control Efficiency(B):	0.0000
Tons(B):	0.0150
Pollutant(B):	PM10-FIL
Process Rate Units(C):	Ton
Emission Factor(C):	0.000600
Emission Factor Units(C):	lb/Ton
Cal Method(C):	U
Emission Factor Source(C):	AP-42
Control Efficiency(C):	0.0000
Tons(C):	0.0026
Pollutant(C):	PM25-FIL
Process Rate Units(D):	Ton
Emission Factor(D):	0.014100
Emission Factor Units(D):	lb/Ton
Cal Method(D):	U
Emission Factor Source(D):	AP5TH
Control Efficiency(D):	0.0000
Tons(D):	0.0621
Pollutant(D):	PT
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2010
Spt Type/Emissions:	CO 1.4031 NO2 1.9725 PM-CON 0.0806 PM10-FIL 0.0481 PM25-FIL 0.0357 PT 0.2116 SO2 0.0162 VOC 43.8836
Plant Comment:	2.5 project-Draft 2010 Inventory as of 11-10-2010 Updated by R. Godfrey, entered by D. Linkenbach 2/11.
Point Name:	EMERGENCY GENERATOR 425-HP
Point:	6
Segment Description:	EMERGENCY GENERATOR 425-H
SCC:	20100102
Annual Process Rate:	11
Process Rate Units(A):	Hrs
Emission Factor(A):	2.839000
Emission Factor Units(A):	lbs/hr
Cal Method(A):	U
Emission Factor Source(A):	AP5TH
Control Efficiency(A):	0.0000
Tons(A):	Not reported
Pollutant(A):	CO
Process Rate Units(B):	Hrs
Emission Factor(B):	13.175000
Emission Factor Units(B):	lbs/hr
Cal Method(B):	U
Emission Factor Source(B):	AP5TH
Control Efficiency(B):	0.0000
Tons(B):	0.0725
Pollutant(B):	NO2
Process Rate Units(C):	Hrs
Emission Factor(C):	0.935000
Emission Factor Units(C):	lbs/hr
Cal Method(C):	U
Emission Factor Source(C):	AP5TH
Control Efficiency(C):	0.0000
Tons(C):	0.0051
Pollutant(C):	PM-CON
Process Rate Units(D):	Hrs
Emission Factor(D):	0.935000
Emission Factor Units(D):	lbs/hr
Cal Method(D):	U
Emission Factor Source(D):	AP5TH
Control Efficiency(D):	0.0000
Tons(D):	0.0051
Pollutant(D):	PM10-FIL

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Process Rate Units(E):	Hrs
Emission Factor(E):	0.935000
Emission Factor Units(E):	lbs/hr
Cal Method(E):	U
Emission Factor Source(E):	AP5TH
Control Efficiency(E):	0.0000
Tons(E):	0.0051
Pollutant(E):	PM25-FIL
Process Rate Units(F):	Hrs
Emission Factor(F):	0.935000
Emission Factor Units(F):	lbs/hr
Cal Method(F):	U
Emission Factor Source(F):	AP5TH
Control Efficiency(F):	0.0000
Tons(F):	0.0051
Pollutant(F):	PT
Process Rate Units(G):	Hrs
Emission Factor(G):	0.871000
Emission Factor Units(G):	lbs/hr
Cal Method(G):	U
Emission Factor Source(G):	AP5TH
Control Efficiency(G):	0.0000
Tons(G):	0.0048
Pollutant(G):	SO2
Process Rate Units(H):	Hrs
Emission Factor(H):	1.050000
Emission Factor Units(H):	lbs/hr
Cal Method(H):	U
Emission Factor Source(H):	AP5TH
Control Efficiency(H):	0.0000
Tons(H):	0.0058
Pollutant(H):	VOC
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2010
Spt Type/Emissions:	CO 1.4031 NO2 1.9725 PM-CON 0.0806 PM10-FIL 0.0481 PM25-FIL 0.0357 PT 0.2116 SO2 0.0162 VOC 43.8836
Plant Comment:	2.5 project-Draft 2010 Inventory as of 11-10-2010 Updated by R. Godfrey, entered by D. Linkenbach 2/11.
Point Name:	3 - 6000 GALLON DIESEL FUEL TANKS
Point:	7
Segment Description:	3 - 6000 GAL DIE FUEL TNK
SCC:	40301021
Annual Process Rate:	274
Process Rate Units(A):	1000 Gallons
Emission Factor(A):	0.030000
Emission Factor Units(A):	lbs/1000 Gallons
Cal Method(A):	U
Emission Factor Source(A):	AP5TH
Control Efficiency(A):	0.0000
Tons(A):	Not reported
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2010
Spt Type/Emissions:	CO 1.4031 NO2 1.9725 PM-CON 0.0806 PM10-FIL 0.0481 PM25-FIL 0.0357 PT 0.2116 SO2 0.0162 VOC 43.8836
Plant Comment:	2.5 project-Draft 2010 Inventory as of 11-10-2010 Updated by R. Godfrey, entered by D. Linkenbach 2/11.
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	ACETALDEHYDE
SCC:	30203299
Annual Process Rate:	125
Process Rate Units(A):	Gallons
Emission Factor(A):	22.972500
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	C
Emission Factor Source(A):	INDR
Control Efficiency(A):	Not reported
Tons(A):	Not reported
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2010
Spt Type/Emissions:	CO 1.4031 NO2 1.9725 PM-CON 0.0806 PM10-FIL 0.0481 PM25-FIL 0.0357 PT 0.2116 SO2 0.0162 VOC 43.8836
Plant Comment:	2.5 project-Draft 2010 Inventory as of 11-10-2010 Updated by R. Godfrey, entered by D. Linkenbach 2/11.
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	METHANOL
SCC:	30203299

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Annual Process Rate:	125
Process Rate Units(A):	Gallons
Emission Factor(A):	6.674800
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	C
Emission Factor Source(A):	INDR
Control Efficiency(A):	Not reported
Tons(A):	Not reported
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2010
Spt Type/Emissions:	CO 1.4031 NO2 1.9725 PM-CON 0.0806 PM10-FIL 0.0481 PM25-FIL 0.0357 PT 0.2116 SO2 0.0162 VOC 43.8836
Plant Comment:	2.5 project-Draft 2010 Inventory as of 11-10-2010 Updated by R. Godfrey, entered by D. Linkenbach 2/11.
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	OVEN CHAIN LUBRICANT
SCC:	30203299
Annual Process Rate:	240
Process Rate Units(A):	Gallons
Emission Factor(A):	6.080000
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	C
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	Not reported
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2010
Spt Type/Emissions:	CO 1.4031 NO2 1.9725 PM-CON 0.0806 PM10-FIL 0.0481 PM25-FIL 0.0357 PT 0.2116 SO2 0.0162 VOC 43.8836
Plant Comment:	2.5 project-Draft 2010 Inventory as of 11-10-2010 Updated by R. Godfrey, entered by D. Linkenbach 2/11.
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	PAINT
SCC:	30203299
Annual Process Rate:	15
Process Rate Units(A):	Gallons
Emission Factor(A):	5.200000
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	C
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	Not reported
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2010
Spt Type/Emissions:	CO 1.4031 NO2 1.9725 PM-CON 0.0806 PM10-FIL 0.0481 PM25-FIL 0.0357 PT 0.2116 SO2 0.0162 VOC 43.8836
Plant Comment:	2.5 project-Draft 2010 Inventory as of 11-10-2010 Updated by R. Godfrey, entered by D. Linkenbach 2/11.
Point Name:	BOILER #1 - NAT GAS FIRED CLEAVER BROOKS BOILER CB-200-150
Point:	2
Segment Description:	BOILER #2 - NAT GAS FIRED
SCC:	10300603
Annual Process Rate:	12
Process Rate Units(A):	MMCF
Emission Factor(A):	84.000000
Emission Factor Units(A):	lbs/MMCF
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	Not reported
Pollutant(A):	CO
Process Rate Units(B):	MMCF
Emission Factor(B):	100.000000
Emission Factor Units(B):	lbs/MMCF
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.6000
Pollutant(B):	NO2
Process Rate Units(C):	MMCF
Emission Factor(C):	5.700000
Emission Factor Units(C):	lbs/MMCF
Cal Method(C):	U
Emission Factor Source(C):	AP-42
Control Efficiency(C):	0.0000
Tons(C):	0.0342

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Pollutant(C):	PM-CON
Process Rate Units(D):	MMCF
Emission Factor(D):	1.900000
Emission Factor Units(D):	lbs/MMCF
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0114
Pollutant(D):	PM10-FIL
Process Rate Units(E):	MMCF
Emission Factor(E):	1.900000
Emission Factor Units(E):	lbs/MMCF
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.0114
Pollutant(E):	PM25-FIL
Process Rate Units(F):	MMCF
Emission Factor(F):	7.600000
Emission Factor Units(F):	lbs/MMCF
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.0456
Pollutant(F):	PT
Process Rate Units(G):	MMCF
Emission Factor(G):	0.600000
Emission Factor Units(G):	lbs/MMCF
Cal Method(G):	U
Emission Factor Source(G):	FIRE
Control Efficiency(G):	0.0000
Tons(G):	0.0036
Pollutant(G):	SO2
Process Rate Units(H):	MMCF
Emission Factor(H):	5.500000
Emission Factor Units(H):	lbs/MMCF
Cal Method(H):	U
Emission Factor Source(H):	FIRE
Control Efficiency(H):	0.0000
Tons(H):	0.0330
Pollutant(H):	VOC
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.74908
Longitude:	-108.54508
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2009
Spt Type/Emissions:	CO 1.2241 PT 0.2058 NO2 1.7698 SO2 0.0118 VOC 52.5129 PM10 0.0400
Plant Comment:	Updated by J. Hughes, entered by L. Radonich 2/10
Point Name:	BOILER #1 - NAT GAS FIRED CLEAVER BROOKS BOILER CB-200-150
Point:	1
Segment Description:	BOILER #l-CB200-150
SCC:	10300503
Annual Process Rate:	0
Process Rate Units(A):	1000 Gallons
Emission Factor(A):	0.340000
Emission Factor Units(A):	lbs/1000 Gallons
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	0.0000
Pollutant(A):	VOC
Process Rate Units(B):	1000 Gallons
Emission Factor(B):	1.080000
Emission Factor Units(B):	lbs/1000 Gallons
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Tons(B):	0.0000
Pollutant(B):	PM10
Process Rate Units(C):	1000 Gallons
Emission Factor(C):	2.000000
Emission Factor Units(C):	lbs/1000 Gallons
Cal Method(C):	U
Emission Factor Source(C):	FIRE
Control Efficiency(C):	0.0000
Tons(C):	0.0000
Pollutant(C):	PT
Process Rate Units(D):	1000 Gallons
Emission Factor(D):	5.000000
Emission Factor Units(D):	lbs/1000 Gallons
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0000
Pollutant(D):	CO
Process Rate Units(E):	1000 Gallons
Emission Factor(E):	20.000000
Emission Factor Units(E):	lbs/1000 Gallons
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.0000
Pollutant(E):	NO2
Process Rate Units(F):	1000 Gallons
Emission Factor(F):	144.000000
Emission Factor Units(F):	lbs/1000 Gallons
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.0000
Pollutant(F):	SO2
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.74908
Longitude:	-108.54508
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2009
Spt Type/Emissions:	CO 1.2241 PT 0.2058 NO2 1.7698 SO2 0.0118 VOC 52.5129 PM10 0.0400
Plant Comment:	Updated by J. Hughes, entered by L. Radonich 2/10
Point Name:	BOILER #1 - NAT GAS FIRED CLEAVER BROOKS BOILER CB-200-150
Point:	1
Segment Description:	BOILER #l-CB200-150
SCC:	10300603
Annual Process Rate:	7
Process Rate Units(A):	MMCF
Emission Factor(A):	0.600000
Emission Factor Units(A):	lbs/MMCF
Cal Method(A):	U
Emission Factor Source(A):	FIRE

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Control Efficiency(A):	0.0000
Tons(A):	0.0021
Pollutant(A):	SO2
Process Rate Units(B):	MMCF
Emission Factor(B):	1.900000
Emission Factor Units(B):	lbs/MMCF
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.0067
Pollutant(B):	PM10
Process Rate Units(C):	MMCF
Emission Factor(C):	5.500000
Emission Factor Units(C):	lbs/MMCF
Cal Method(C):	U
Emission Factor Source(C):	FIRE
Control Efficiency(C):	0.0000
Tons(C):	0.0193
Pollutant(C):	VOC
Process Rate Units(D):	MMCF
Emission Factor(D):	7.600000
Emission Factor Units(D):	lbs/MMCF
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0266
Pollutant(D):	PT
Process Rate Units(E):	MMCF
Emission Factor(E):	84.000000
Emission Factor Units(E):	lbs/MMCF
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.2940
Pollutant(E):	CO
Process Rate Units(F):	MMCF
Emission Factor(F):	100.000000
Emission Factor Units(F):	lbs/MMCF
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.3500
Pollutant(F):	NO2
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
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Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2009
Spt Type/Emissions:	CO 1.2241 PT 0.2058 NO2 1.7698 SO2 0.0118 VOC 52.5129 PM10 0.0400
Plant Comment:	Updated by J. Hughes, entered by L. Radonich 2/10
Point Name:	FLOUR SILOR (5)

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Point:	5
Segment Description:	FLOUR SILOS (5)
SCC:	30203204
Annual Process Rate:	10131
Process Rate Units(A):	Ton
Emission Factor(A):	0.003400
Emission Factor Units(A):	lb/Ton
Cal Method(A):	U
Emission Factor Source(A):	AP5TH
Control Efficiency(A):	0.0000
Tons(A):	0.0172
Pollutant(A):	PM10
Process Rate Units(B):	Ton
Emission Factor(B):	0.014100
Emission Factor Units(B):	lb/Ton
Cal Method(B):	U
Emission Factor Source(B):	AP5TH
Control Efficiency(B):	0.0000
Tons(B):	0.0714
Pollutant(B):	PT
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported

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Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2009
Spt Type/Emissions:	CO 1.2241 PT 0.2058 NO2 1.7698 SO2 0.0118 VOC 52.5129 PM10 0.0400
Plant Comment:	Updated by J. Hughes, entered by L. Radonich 2/10
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	VIDEOJET CODERS (5)
SCC:	30203299
Annual Process Rate:	125
Process Rate Units(A):	Gallons
Emission Factor(A):	6.674800
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	U
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	0.4172
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.74908
Longitude:	-108.54508
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2009
Spt Type/Emissions:	CO 1.2241 PT 0.2058 NO2 1.7698 SO2 0.0118 VOC 52.5129 PM10 0.0400
Plant Comment:	Updated by J. Hughes, entered by L. Radonich 2/10
Point Name:	BOILER #2 - NAT GAS FIRED CLEAVER BROOKS BOILER CB-200-150
Point:	2
Segment Description:	BOILER #2-FUEL OIL
SCC:	10300503
Annual Process Rate:	0
Process Rate Units(A):	1000 Gallons
Emission Factor(A):	0.340000
Emission Factor Units(A):	lbs/1000 Gallons
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	0.0000
Pollutant(A):	VOC
Process Rate Units(B):	1000 Gallons
Emission Factor(B):	1.080000
Emission Factor Units(B):	lbs/1000 Gallons
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.0000
Pollutant(B):	PM10
Process Rate Units(C):	1000 Gallons
Emission Factor(C):	2.000000
Emission Factor Units(C):	lbs/1000 Gallons
Cal Method(C):	U
Emission Factor Source(C):	FIRE
Control Efficiency(C):	0.0000
Tons(C):	0.0000
Pollutant(C):	PT
Process Rate Units(D):	1000 Gallons
Emission Factor(D):	5.000000
Emission Factor Units(D):	lbs/1000 Gallons
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0000
Pollutant(D):	CO
Process Rate Units(E):	1000 Gallons
Emission Factor(E):	20.000000
Emission Factor Units(E):	lbs/1000 Gallons

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.0000
Pollutant(E):	NO2
Process Rate Units(F):	1000 Gallons
Emission Factor(F):	144.000000
Emission Factor Units(F):	lbs/1000 Gallons
Cal Method(F):	U
Emission Factor Source(F):	STDR
Control Efficiency(F):	0.0000
Tons(F):	0.0000
Pollutant(F):	SO2
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
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Airs Number:	111-0028
Latitude:	45.74908
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Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2009
Spt Type/Emissions:	CO 1.2241 PT 0.2058 NO2 1.7698 SO2 0.0118 VOC 52.5129 PM10 0.0400
Plant Comment:	Updated by J. Hughes, entered by L. Radonich 2/10
Point Name:	BREAD OVEN BURNER -NATURAL GAS FIRED
Point:	3
Segment Description:	BREAD BAKING
SCC:	30203299
Annual Process Rate:	12270
Process Rate Units(A):	Ton
Emission Factor(A):	4.977700
Emission Factor Units(A):	lb/Ton
Cal Method(A):	U
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	30.5382
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
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Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2009
Spt Type/Emissions:	CO 1.2241 PT 0.2058 NO2 1.7698 SO2 0.0118 VOC 52.5129 PM10 0.0400
Plant Comment:	Updated by J. Hughes, entered by L. Radonich 2/10
Point Name:	BREAD OVEN BURNER -NATURAL GAS FIRED
Point:	3
Segment Description:	BREAD OVEN BURNER
SCC:	30203299
Annual Process Rate:	13
Process Rate Units(A):	MMCF
Emission Factor(A):	0.600000
Emission Factor Units(A):	lbs/MMCF
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	0.0039
Pollutant(A):	SO2
Process Rate Units(B):	MMCF
Emission Factor(B):	0.640000
Emission Factor Units(B):	lbs/MMCF
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.0042
Pollutant(B):	PM10
Process Rate Units(C):	MMCF

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor(C):	5.500000
Emission Factor Units(C):	lbs/MMCF
Cal Method(C):	U
Emission Factor Source(C):	FIRE
Control Efficiency(C):	0.0000
Tons(C):	0.0358
Pollutant(C):	VOC
Process Rate Units(D):	MMCF
Emission Factor(D):	7.600000
Emission Factor Units(D):	lbs/MMCF
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0494
Pollutant(D):	PT
Process Rate Units(E):	MMCF
Emission Factor(E):	84.000000
Emission Factor Units(E):	lbs/MMCF
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.5460
Pollutant(E):	CO
Process Rate Units(F):	MMCF
Emission Factor(F):	100.000000
Emission Factor Units(F):	lbs/MMCF
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.6500
Pollutant(F):	NO2
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported

Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.74908
Longitude:	-108.54508
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2009
Spt Type/Emissions:	CO 1.2241 PT 0.2058 NO2 1.7698 SO2 0.0118 VOC 52.5129 PM10 0.0400
Plant Comment:	Updated by J. Hughes, entered by L. Radonich 2/10
Point Name:	EMERGENCY GENERATOR 425-HP
Point:	6
Segment Description:	EMERGENCY GENERATOR 425-H
SCC:	20100102
Annual Process Rate:	3
Process Rate Units(A):	Hrs
Emission Factor(A):	0.871000
Emission Factor Units(A):	lbs/hr
Cal Method(A):	U
Emission Factor Source(A):	AP5TH
Control Efficiency(A):	0.0000
Tons(A):	0.0013
Pollutant(A):	SO2

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Process Rate Units(B):	Hrs
Emission Factor(B):	0.935000
Emission Factor Units(B):	lbs/hr
Cal Method(B):	U
Emission Factor Source(B):	AP5TH
Control Efficiency(B):	0.0000
Tons(B):	0.0014
Pollutant(B):	PM10
Process Rate Units(C):	Hrs
Emission Factor(C):	0.935000
Emission Factor Units(C):	lbs/hr
Cal Method(C):	U
Emission Factor Source(C):	AP5TH
Control Efficiency(C):	0.0000
Tons(C):	0.0014
Pollutant(C):	PT
Process Rate Units(D):	Hrs
Emission Factor(D):	1.050000
Emission Factor Units(D):	lbs/hr
Cal Method(D):	U
Emission Factor Source(D):	AP5TH
Control Efficiency(D):	0.0000
Tons(D):	0.0016
Pollutant(D):	VOC
Process Rate Units(E):	Hrs
Emission Factor(E):	2.839000
Emission Factor Units(E):	lbs/hr
Cal Method(E):	U
Emission Factor Source(E):	AP5TH
Control Efficiency(E):	0.0000
Tons(E):	0.0043
Pollutant(E):	CO
Process Rate Units(F):	Hrs
Emission Factor(F):	13.175000
Emission Factor Units(F):	lbs/hr
Cal Method(F):	U
Emission Factor Source(F):	AP5TH
Control Efficiency(F):	0.0000
Tons(F):	0.0198
Pollutant(F):	NO2
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.74908
Longitude:	-108.54508
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2009
Spt Type/Emissions:	CO 1.2241 PT 0.2058 NO2 1.7698 SO2 0.0118 VOC 52.5129 PM10 0.0400
Plant Comment:	Updated by J. Hughes, entered by L. Radonich 2/10
Point Name:	3 - 6000 GALLON DIESEL FUEL TANKS
Point:	7
Segment Description:	3 - 6000 GAL DIE FUEL TNK
SCC:	40301021

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Annual Process Rate:	325
Process Rate Units(A):	1000 Gallons
Emission Factor(A):	0.030000
Emission Factor Units(A):	lbs/1000 Gallons
Cal Method(A):	U
Emission Factor Source(A):	AP5TH
Control Efficiency(A):	0.0000
Tons(A):	0.0049
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.74908
Longitude:	-108.54508
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2009
Spt Type/Emissions:	CO 1.2241 PT 0.2058 NO2 1.7698 SO2 0.0118 VOC 52.5129 PM10 0.0400
Plant Comment:	Updated by J. Hughes, entered by L. Radonich 2/10
Point Name:	BOILER #2 - NAT GAS FIRED CLEAVER BROOKS BOILER CB-200-150
Point:	2
Segment Description:	BOILER #2 - NAT GAS FIRED
SCC:	10300603
Annual Process Rate:	9
Process Rate Units(A):	MMCF
Emission Factor(A):	0.600000
Emission Factor Units(A):	lbs/MMCF
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	0.0027
Pollutant(A):	SO2
Process Rate Units(B):	MMCF
Emission Factor(B):	1.900000
Emission Factor Units(B):	lbs/MMCF
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.0086
Pollutant(B):	PM10
Process Rate Units(C):	MMCF
Emission Factor(C):	5.500000
Emission Factor Units(C):	lbs/MMCF
Cal Method(C):	U
Emission Factor Source(C):	FIRE
Control Efficiency(C):	0.0000
Tons(C):	0.0248
Pollutant(C):	VOC
Process Rate Units(D):	MMCF
Emission Factor(D):	7.600000
Emission Factor Units(D):	lbs/MMCF
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0342
Pollutant(D):	PT
Process Rate Units(E):	MMCF
Emission Factor(E):	84.000000
Emission Factor Units(E):	lbs/MMCF
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.3780
Pollutant(E):	CO
Process Rate Units(F):	MMCF
Emission Factor(F):	100.000000
Emission Factor Units(F):	lbs/MMCF
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.4500

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Pollutant(F):	NO2
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Airs Number:	111-0028
Latitude:	45.74908
Longitude:	-108.54508
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2009
Spt Type/Emissions:	CO 1.2241 PT 0.2058 NO2 1.7698 SO2 0.0118 VOC 52.5129 PM10 0.0400
Plant Comment:	Updated by J. Hughes, entered by L. Radonich 2/10
Point Name:	ROLL OVEN BURNER -NATURAL GAS FIRED
Point:	4
Segment Description:	ROLL BAKING
SCC:	30203299
Annual Process Rate:	5738
Process Rate Units(A):	Ton
Emission Factor(A):	6.548400
Emission Factor Units(A):	lb/Ton
Cal Method(A):	U
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	18.7874
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.74908
Longitude:	-108.54508
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2009
Spt Type/Emissions:	CO 1.2241 PT 0.2058 NO2 1.7698 SO2 0.0118 VOC 52.5129 PM10 0.0400
Plant Comment:	Updated by J. Hughes, entered by L. Radonich 2/10
Point Name:	ROLL OVEN BURNER -NATURAL GAS FIRED
Point:	4
Segment Description:	ROLL OVEN BURNER
SCC:	30203299
Annual Process Rate:	6
Process Rate Units(A):	MMCF
Emission Factor(A):	0.600000
Emission Factor Units(A):	lbs/MMCF
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	0.0018
Pollutant(A):	CO
Process Rate Units(B):	MMCF
Emission Factor(B):	0.600000
Emission Factor Units(B):	lbs/MMCF
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.0018
Pollutant(B):	SO2
Process Rate Units(C):	MMCF
Emission Factor(C):	0.640000
Emission Factor Units(C):	lbs/MMCF
Cal Method(C):	U
Emission Factor Source(C):	FIRE
Control Efficiency(C):	0.0000
Tons(C):	0.0019
Pollutant(C):	PM10
Process Rate Units(D):	MMCF
Emission Factor(D):	5.500000
Emission Factor Units(D):	lbs/MMCF
Cal Method(D):	U
Emission Factor Source(D):	FIRE

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Control Efficiency(D):	0.0000
Tons(D):	0.0165
Pollutant(D):	VOC
Process Rate Units(E):	MMCF
Emission Factor(E):	7.600000
Emission Factor Units(E):	lbs/MMCF
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.0228
Pollutant(E):	PT
Process Rate Units(F):	MMCF
Emission Factor(F):	100.000000
Emission Factor Units(F):	lbs/MMCF
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.3000
Pollutant(F):	NO2
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.74908
Longitude:	-108.54508
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2009
Spt Type/Emissions:	CO 1.2241 PT 0.2058 NO2 1.7698 SO2 0.0118 VOC 52.5129 PM10 0.0400
Plant Comment:	Updated by J. Hughes, entered by L. Radonich 2/10
Point Name:	PARTS WASHERS (2)
Point:	8
Segment Description:	PARTS WASHERS (2)
SCC:	30203299
Annual Process Rate:	0
Process Rate Units(A):	Gallons
Emission Factor(A):	6.700000
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	U
Emission Factor Source(A):	STDR
Control Efficiency(A):	0.0000
Tons(A):	0.0000
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.74908
Longitude:	-108.54508
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2009
Spt Type/Emissions:	CO 1.2241 PT 0.2058 NO2 1.7698 SO2 0.0118 VOC 52.5129 PM10 0.0400
Plant Comment:	Updated by J. Hughes, entered by L. Radonich 2/10
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	METHANOL
SCC:	30203299
Annual Process Rate:	125
Process Rate Units(A):	Gallons
Emission Factor(A):	6.674800
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	C
Emission Factor Source(A):	INDR
Control Efficiency(A):	Not reported
Tons(A):	0.4172
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
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Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.74908
Longitude:	-108.54508
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2009
Spt Type/Emissions:	CO 1.2241 PT 0.2058 NO2 1.7698 SO2 0.0118 VOC 52.5129 PM10 0.0400
Plant Comment:	Updated by J. Hughes, entered by L. Radonich 2/10
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	OVEN CHAIN LUBRICANT
SCC:	30203299
Annual Process Rate:	255
Process Rate Units(A):	Gallons
Emission Factor(A):	6.080000

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	U
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	0.7752
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.74908
Longitude:	-108.54508
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2009

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Spt Type/Emissions:	CO 1.2241 PT 0.2058 NO2 1.7698 SO2 0.0118 VOC 52.5129 PM10 0.0400
Plant Comment:	Updated by J. Hughes, entered by L. Radonich 2/10
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	PAINT
SCC:	30203299
Annual Process Rate:	15
Process Rate Units(A):	Gallons
Emission Factor(A):	5.200000
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	U
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	0.0390
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.74908
Longitude:	-108.54508

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2009
Spt Type/Emissions:	CO 1.2241 PT 0.2058 NO2 1.7698 SO2 0.0118 VOC 52.5129 PM10 0.0400
Plant Comment:	Updated by J. Hughes, entered by L. Radonich 2/10
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	ACETALDEHYDE
SCC:	30203299
Annual Process Rate:	125
Process Rate Units(A):	Gallons
Emission Factor(A):	22.972500
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	C
Emission Factor Source(A):	INDR
Control Efficiency(A):	Not reported
Tons(A):	1.4358
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2011
Spt Type/Emissions:	CO 1.3146 NO2 1.8027 PM-CON 0.0732 PM10-FIL 0.0429 PM25-FIL 0.0318 PT 0.1925 SO2 0.0140 VOC 39.0090
Plant Comment:	2011 automated inventory roll-forward as of 12-19-2011 UPDATED BY: YELLOWSTONE COUNTY ENTERED BY: DEBBIE L LINKENBACH
Point Name:	BOILER #1 - NAT GAS FIRED CLEAVER BROOKS BOILER CB-200-150
Point:	1
Segment Description:	BOILER #1 - CB200-150
SCC:	10300503
Annual Process Rate:	0
Process Rate Units(A):	1000 Gallons
Emission Factor(A):	5.000000
Emission Factor Units(A):	lbs/1000 Gallons
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	0.0000
Pollutant(A):	CO
Process Rate Units(B):	1000 Gallons
Emission Factor(B):	20.000000
Emission Factor Units(B):	lbs/1000 Gallons
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.0000
Pollutant(B):	NO2
Process Rate Units(C):	1000 Gallons
Emission Factor(C):	1.300000
Emission Factor Units(C):	lbs/1000 Gallons
Cal Method(C):	U
Emission Factor Source(C):	AP-42
Control Efficiency(C):	0.0000
Tons(C):	0.0000
Pollutant(C):	PM-CON
Process Rate Units(D):	1000 Gallons
Emission Factor(D):	1.080000
Emission Factor Units(D):	lbs/1000 Gallons
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Tons(D):	0.0000
Pollutant(D):	PM10-FIL
Process Rate Units(E):	1000 Gallons
Emission Factor(E):	0.460000
Emission Factor Units(E):	lbs/1000 Gallons
Cal Method(E):	U
Emission Factor Source(E):	AP-42
Control Efficiency(E):	0.0000
Tons(E):	0.0000
Pollutant(E):	PM25-FIL
Process Rate Units(F):	1000 Gallons
Emission Factor(F):	2.000000
Emission Factor Units(F):	lbs/1000 Gallons
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.0000
Pollutant(F):	PT
Process Rate Units(G):	1000 Gallons
Emission Factor(G):	144.000000
Emission Factor Units(G):	lbs/1000 Gallons
Cal Method(G):	U
Emission Factor Source(G):	FIRE
Control Efficiency(G):	0.0000
Tons(G):	0.0000
Pollutant(G):	SO2
Process Rate Units(H):	1000 Gallons
Emission Factor(H):	0.340000
Emission Factor Units(H):	lbs/1000 Gallons
Cal Method(H):	U
Emission Factor Source(H):	FIRE
Control Efficiency(H):	0.0000
Tons(H):	0.0000
Pollutant(H):	VOC
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2011
Spt Type/Emissions:	CO 1.3146 NO2 1.8027 PM-CON 0.0732 PM10-FIL 0.0429 PM25-FIL 0.0318 PT 0.1925 SO2 0.0140 VOC 39.0090
Plant Comment:	2011 automated inventory roll-forward as of 12-19-2011 UPDATED BY: YELLOWSTONE COUNTY ENTERED BY: DEBBIE L LINKENBACH
Point Name:	BOILER #1 - NAT GAS FIRED CLEAVER BROOKS BOILER CB-200-150
Point:	1
Segment Description:	BOILER #1 - CB200-150
SCC:	10300603
Annual Process Rate:	12
Process Rate Units(A):	MMCF
Emission Factor(A):	84.000000
Emission Factor Units(A):	lbs/MMCF
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	0.5040
Pollutant(A):	CO
Process Rate Units(B):	MMCF
Emission Factor(B):	100.000000
Emission Factor Units(B):	lbs/MMCF
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.6000
Pollutant(B):	NO2
Process Rate Units(C):	MMCF
Emission Factor(C):	5.700000
Emission Factor Units(C):	lbs/MMCF

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Cal Method(C):	U
Emission Factor Source(C):	AP-42
Control Efficiency(C):	0.0000
Tons(C):	0.0342
Pollutant(C):	PM-CON
Process Rate Units(D):	MMCF
Emission Factor(D):	1.900000
Emission Factor Units(D):	lbs/MMCF
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0114
Pollutant(D):	PM10-FIL
Process Rate Units(E):	MMCF
Emission Factor(E):	1.900000
Emission Factor Units(E):	lbs/MMCF
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.0114
Pollutant(E):	PM25-FIL
Process Rate Units(F):	MMCF
Emission Factor(F):	7.600000
Emission Factor Units(F):	lbs/MMCF
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.0456
Pollutant(F):	PT
Process Rate Units(G):	MMCF
Emission Factor(G):	0.600000
Emission Factor Units(G):	lbs/MMCF
Cal Method(G):	U
Emission Factor Source(G):	FIRE
Control Efficiency(G):	0.0000
Tons(G):	0.0036
Pollutant(G):	SO2
Process Rate Units(H):	MMCF
Emission Factor(H):	5.500000
Emission Factor Units(H):	lbs/MMCF
Cal Method(H):	U
Emission Factor Source(H):	FIRE
Control Efficiency(H):	0.0000
Tons(H):	0.0330
Pollutant(H):	VOC
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2011
Spt Type/Emissions:	CO 1.3146 NO2 1.8027 PM-CON 0.0732 PM10-FIL 0.0429 PM25-FIL 0.0318 PT 0.1925 SO2 0.0140 VOC 39.0090
Plant Comment:	2011 automated inventory roll-forward as of 12-19-2011 UPDATED BY: YELLOWSTONE COUNTY ENTERED BY: DEBBIE L LINKENBACH
Point Name:	BOILER #2 - NAT GAS FIRED CLEAVER BROOKS BOILER CB-200-150
Point:	2
Segment Description:	BOILER #2 - FUEL OIL
SCC:	10300503
Annual Process Rate:	0
Process Rate Units(A):	1000 Gallons
Emission Factor(A):	5.000000
Emission Factor Units(A):	lbs/1000 Gallons
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	0.0000
Pollutant(A):	CO

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Process Rate Units(B):	1000 Gallons
Emission Factor(B):	20.000000
Emission Factor Units(B):	lbs/1000 Gallons
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.0000
Pollutant(B):	NO2
Process Rate Units(C):	1000 Gallons
Emission Factor(C):	1.080000
Emission Factor Units(C):	lbs/1000 Gallons
Cal Method(C):	U
Emission Factor Source(C):	FIRE
Control Efficiency(C):	0.0000
Tons(C):	0.0000
Pollutant(C):	PM-CON
Process Rate Units(D):	1000 Gallons
Emission Factor(D):	1.080000
Emission Factor Units(D):	lbs/1000 Gallons
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0000
Pollutant(D):	PM10-FIL
Process Rate Units(E):	1000 Gallons
Emission Factor(E):	1.080000
Emission Factor Units(E):	lbs/1000 Gallons
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.0000
Pollutant(E):	PM25-FIL
Process Rate Units(F):	1000 Gallons
Emission Factor(F):	2.000000
Emission Factor Units(F):	lbs/1000 Gallons
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.0000
Pollutant(F):	PT
Process Rate Units(G):	1000 Gallons
Emission Factor(G):	144.000000
Emission Factor Units(G):	lbs/1000 Gallons
Cal Method(G):	U
Emission Factor Source(G):	STDR
Control Efficiency(G):	0.0000
Tons(G):	0.0000
Pollutant(G):	SO2
Process Rate Units(H):	1000 Gallons
Emission Factor(H):	0.340000
Emission Factor Units(H):	lbs/1000 Gallons
Cal Method(H):	U
Emission Factor Source(H):	FIRE
Control Efficiency(H):	0.0000
Tons(H):	0.0000
Pollutant(H):	VOC
Process Rate Units(I):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2011
Spt Type/Emissions:	CO 1.3146 NO2 1.8027 PM-CON 0.0732 PM10-FIL 0.0429 PM25-FIL 0.0318 PT 0.1925 SO2 0.0140 VOC 39.0090
Plant Comment:	2011 automated inventory roll-forward as of 12-19-2011 UPDATED BY: YELLOWSTONE COUNTY ENTERED BY: DEBBIE L LINKENBACH
Point Name:	BOILER #2 - NAT GAS FIRED CLEAVER BROOKS BOILER CB-200-150
Point:	2

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Segment Description:	BOILER #2 - NAT GAS FIRED
SCC:	10300603
Annual Process Rate:	11
Process Rate Units(A):	MMCF
Emission Factor(A):	84.000000
Emission Factor Units(A):	lbs/MMCF
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	0.4620
Pollutant(A):	CO
Process Rate Units(B):	MMCF
Emission Factor(B):	100.000000
Emission Factor Units(B):	lbs/MMCF
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.5500
Pollutant(B):	NO2
Process Rate Units(C):	MMCF
Emission Factor(C):	5.700000
Emission Factor Units(C):	lbs/MMCF
Cal Method(C):	U
Emission Factor Source(C):	AP-42
Control Efficiency(C):	0.0000
Tons(C):	0.0314
Pollutant(C):	PM-CON
Process Rate Units(D):	MMCF
Emission Factor(D):	1.900000
Emission Factor Units(D):	lbs/MMCF
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0104
Pollutant(D):	PM10-FIL
Process Rate Units(E):	MMCF
Emission Factor(E):	1.900000
Emission Factor Units(E):	lbs/MMCF
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.0104
Pollutant(E):	PM25-FIL
Process Rate Units(F):	MMCF
Emission Factor(F):	7.600000
Emission Factor Units(F):	lbs/MMCF
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.0418
Pollutant(F):	PT
Process Rate Units(G):	MMCF
Emission Factor(G):	0.600000
Emission Factor Units(G):	lbs/MMCF
Cal Method(G):	U
Emission Factor Source(G):	FIRE
Control Efficiency(G):	0.0000

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Tons(G):	0.0033
Pollutant(G):	SO2
Process Rate Units(H):	MMCF
Emission Factor(H):	5.500000
Emission Factor Units(H):	lbs/MMCF
Cal Method(H):	U
Emission Factor Source(H):	FIRE
Control Efficiency(H):	0.0000
Tons(H):	0.0302
Pollutant(H):	VOC
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2011
Spt Type/Emissions:	CO 1.3146 NO2 1.8027 PM-CON 0.0732 PM10-FIL 0.0429 PM25-FIL 0.0318 PT 0.1925 SO2 0.0140 VOC 39.0090
Plant Comment:	2011 automated inventory roll-forward as of 12-19-2011 UPDATED BY: YELLOWSTONE COUNTY ENTERED BY: DEBBIE L LINKENBACH
Point Name:	BREAD OVEN BURNER NATURAL GAS FIRED
Point:	3
Segment Description:	BREAD BAKING
SCC:	30203299
Annual Process Rate:	8750
Process Rate Units(A):	Ton
Emission Factor(A):	4.977700
Emission Factor Units(A):	lb/Ton
Cal Method(A):	U
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	21.7774
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2011
Spt Type/Emissions:	CO 1.3146 NO2 1.8027 PM-CON 0.0732 PM10-FIL 0.0429 PM25-FIL 0.0318 PT 0.1925 SO2 0.0140 VOC 39.0090
Plant Comment:	2011 automated inventory roll-forward as of 12-19-2011 UPDATED BY: YELLOWSTONE COUNTY ENTERED BY: DEBBIE L LINKENBACH
Point Name:	BREAD OVEN BURNER NATURAL GAS FIRED
Point:	3
Segment Description:	BREAD OVEN BURNER
SCC:	30203299
Annual Process Rate:	8
Process Rate Units(A):	MMCF
Emission Factor(A):	84.000000
Emission Factor Units(A):	lbs/MMCF
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	0.3360
Pollutant(A):	CO
Process Rate Units(B):	MMCF
Emission Factor(B):	100.000000
Emission Factor Units(B):	lbs/MMCF
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.4000
Pollutant(B):	NO2
Process Rate Units(C):	MMCF
Emission Factor(C):	0.640000
Emission Factor Units(C):	lbs/MMCF
Cal Method(C):	U
Emission Factor Source(C):	FIRE
Control Efficiency(C):	0.0000
Tons(C):	0.0026
Pollutant(C):	PM-CON
Process Rate Units(D):	MMCF
Emission Factor(D):	0.640000
Emission Factor Units(D):	lbs/MMCF
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0026
Pollutant(D):	PM10-FIL

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Process Rate Units(E):	MMCF
Emission Factor(E):	0.640000
Emission Factor Units(E):	lbs/MMCF
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.0026
Pollutant(E):	PM25-FIL
Process Rate Units(F):	MMCF
Emission Factor(F):	7.600000
Emission Factor Units(F):	lbs/MMCF
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.0304
Pollutant(F):	PT
Process Rate Units(G):	MMCF
Emission Factor(G):	0.600000
Emission Factor Units(G):	lbs/MMCF
Cal Method(G):	U
Emission Factor Source(G):	FIRE
Control Efficiency(G):	0.0000
Tons(G):	0.0024
Pollutant(G):	SO2
Process Rate Units(H):	MMCF
Emission Factor(H):	5.500000
Emission Factor Units(H):	lbs/MMCF
Cal Method(H):	U
Emission Factor Source(H):	FIRE
Control Efficiency(H):	0.0000
Tons(H):	0.0220
Pollutant(H):	VOC
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2011
Spt Type/Emissions:	CO 1.3146 NO2 1.8027 PM-CON 0.0732 PM10-FIL 0.0429 PM25-FIL 0.0318 PT 0.1925 SO2 0.0140 VOC 39.0090
Plant Comment:	2011 automated inventory roll-forward as of 12-19-2011 UPDATED BY: YELLOWSTONE COUNTY ENTERED BY: DEBBIE L LINKENBACH
Point Name:	ROLL OVEN BURNER -NATURAL GAS FIRED
Point:	4
Segment Description:	ROLL BAKING
SCC:	30203299
Annual Process Rate:	4430
Process Rate Units(A):	Ton
Emission Factor(A):	6.548400
Emission Factor Units(A):	lb/Ton
Cal Method(A):	U
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	14.5047
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2011
Spt Type/Emissions:	CO 1.3146 NO2 1.8027 PM-CON 0.0732 PM10-FIL 0.0429 PM25-FIL 0.0318 PT 0.1925 SO2 0.0140 VOC 39.0090
Plant Comment:	2011 automated inventory roll-forward as of 12-19-2011 UPDATED BY: YELLOWSTONE COUNTY ENTERED BY: DEBBIE L LINKENBACH
Point Name:	ROLL OVEN BURNER -NATURAL GAS FIRED
Point:	4
Segment Description:	ROLL OVEN BURNER
SCC:	30203299
Annual Process Rate:	4
Process Rate Units(A):	MMCF
Emission Factor(A):	0.600000
Emission Factor Units(A):	lbs/MMCF
Cal Method(A):	U
Emission Factor Source(A):	FIRE
Control Efficiency(A):	0.0000
Tons(A):	0.0012
Pollutant(A):	CO
Process Rate Units(B):	MMCF
Emission Factor(B):	100.000000

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Units(B):	lbs/MMCF
Cal Method(B):	U
Emission Factor Source(B):	FIRE
Control Efficiency(B):	0.0000
Tons(B):	0.2000
Pollutant(B):	NO2
Process Rate Units(C):	MMCF
Emission Factor(C):	0.640000
Emission Factor Units(C):	lbs/MMCF
Cal Method(C):	U
Emission Factor Source(C):	FIRE
Control Efficiency(C):	0.0000
Tons(C):	0.0013
Pollutant(C):	PM-CON
Process Rate Units(D):	MMCF
Emission Factor(D):	0.640000
Emission Factor Units(D):	lbs/MMCF
Cal Method(D):	U
Emission Factor Source(D):	FIRE
Control Efficiency(D):	0.0000
Tons(D):	0.0013
Pollutant(D):	PM10-FIL
Process Rate Units(E):	MMCF
Emission Factor(E):	0.640000
Emission Factor Units(E):	lbs/MMCF
Cal Method(E):	U
Emission Factor Source(E):	FIRE
Control Efficiency(E):	0.0000
Tons(E):	0.0013
Pollutant(E):	PM25-FIL
Process Rate Units(F):	MMCF
Emission Factor(F):	7.600000
Emission Factor Units(F):	lbs/MMCF
Cal Method(F):	U
Emission Factor Source(F):	FIRE
Control Efficiency(F):	0.0000
Tons(F):	0.0152
Pollutant(F):	PT
Process Rate Units(G):	MMCF
Emission Factor(G):	0.600000
Emission Factor Units(G):	lbs/MMCF
Cal Method(G):	U
Emission Factor Source(G):	FIRE
Control Efficiency(G):	0.0000
Tons(G):	0.0012
Pollutant(G):	SO2
Process Rate Units(H):	MMCF
Emission Factor(H):	5.500000
Emission Factor Units(H):	lbs/MMCF
Cal Method(H):	U
Emission Factor Source(H):	FIRE
Control Efficiency(H):	0.0000
Tons(H):	0.0110
Pollutant(H):	VOC
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2011
Spt Type/Emissions:	CO 1.3146 NO2 1.8027 PM-CON 0.0732 PM10-FIL 0.0429 PM25-FIL 0.0318 PT 0.1925 SO2 0.0140 VOC 39.0090
Plant Comment:	2011 automated inventory roll-forward as of 12-19-2011 UPDATED BY: YELLOWSTONE COUNTY ENTERED BY: DEBBIE L LINKENBACH
Point Name:	FLOUR SILOR (5)
Point:	5
Segment Description:	FLOUR SILOS (5)
SCC:	30203204

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Annual Process Rate:	7912
Process Rate Units(A):	Ton
Emission Factor(A):	0.000000
Emission Factor Units(A):	lb/Ton
Cal Method(A):	U
Emission Factor Source(A):	STDR
Control Efficiency(A):	0.0000
Tons(A):	0.0000
Pollutant(A):	PM-CON
Process Rate Units(B):	Ton
Emission Factor(B):	0.003400
Emission Factor Units(B):	lb/Ton
Cal Method(B):	U
Emission Factor Source(B):	AP5TH
Control Efficiency(B):	0.0000
Tons(B):	0.0135
Pollutant(B):	PM10-FIL
Process Rate Units(C):	Ton
Emission Factor(C):	0.000600
Emission Factor Units(C):	lb/Ton
Cal Method(C):	U
Emission Factor Source(C):	AP-42
Control Efficiency(C):	0.0000
Tons(C):	0.0024
Pollutant(C):	PM25-FIL
Process Rate Units(D):	Ton
Emission Factor(D):	0.014100
Emission Factor Units(D):	lb/Ton
Cal Method(D):	U
Emission Factor Source(D):	AP5TH
Control Efficiency(D):	0.0000
Tons(D):	0.0558
Pollutant(D):	PT
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2011
Spt Type/Emissions:	CO 1.3146 NO2 1.8027 PM-CON 0.0732 PM10-FIL 0.0429 PM25-FIL 0.0318 PT 0.1925 SO2 0.0140 VOC 39.0090
Plant Comment:	2011 automated inventory roll-forward as of 12-19-2011 UPDATED BY: YELLOWSTONE COUNTY ENTERED BY: DEBBIE L LINKENBACH
Point Name:	EMERGENCY GENERATOR 425-HP
Point:	6
Segment Description:	EMERGENCY GENERATOR 425-H
SCC:	20100102
Annual Process Rate:	8
Process Rate Units(A):	Hrs
Emission Factor(A):	2.839000
Emission Factor Units(A):	lbs/hr
Cal Method(A):	U
Emission Factor Source(A):	AP5TH
Control Efficiency(A):	0.0000
Tons(A):	0.0114
Pollutant(A):	CO
Process Rate Units(B):	Hrs
Emission Factor(B):	13.175000
Emission Factor Units(B):	lbs/hr
Cal Method(B):	U
Emission Factor Source(B):	AP5TH
Control Efficiency(B):	0.0000
Tons(B):	0.0527
Pollutant(B):	NO2
Process Rate Units(C):	Hrs
Emission Factor(C):	0.935000
Emission Factor Units(C):	lbs/hr
Cal Method(C):	U
Emission Factor Source(C):	AP5TH
Control Efficiency(C):	0.0000
Tons(C):	0.0037
Pollutant(C):	PM-CON
Process Rate Units(D):	Hrs
Emission Factor(D):	0.935000
Emission Factor Units(D):	lbs/hr
Cal Method(D):	U
Emission Factor Source(D):	AP5TH
Control Efficiency(D):	0.0000
Tons(D):	0.0037
Pollutant(D):	PM10-FIL
Process Rate Units(E):	Hrs
Emission Factor(E):	0.935000
Emission Factor Units(E):	lbs/hr
Cal Method(E):	U
Emission Factor Source(E):	AP5TH
Control Efficiency(E):	0.0000
Tons(E):	0.0037
Pollutant(E):	PM25-FIL
Process Rate Units(F):	Hrs
Emission Factor(F):	0.935000
Emission Factor Units(F):	lbs/hr
Cal Method(F):	U
Emission Factor Source(F):	AP5TH

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Control Efficiency(F):	0.0000
Tons(F):	0.0037
Pollutant(F):	PT
Process Rate Units(G):	Hrs
Emission Factor(G):	0.871000
Emission Factor Units(G):	lbs/hr
Cal Method(G):	U
Emission Factor Source(G):	AP5TH
Control Efficiency(G):	0.0000
Tons(G):	0.0035
Pollutant(G):	SO2
Process Rate Units(H):	Hrs
Emission Factor(H):	1.050000
Emission Factor Units(H):	lbs/hr
Cal Method(H):	U
Emission Factor Source(H):	AP5TH
Control Efficiency(H):	0.0000
Tons(H):	0.0042
Pollutant(H):	VOC
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2011
Spt Type/Emissions:	CO 1.3146 NO2 1.8027 PM-CON 0.0732 PM10-FIL 0.0429 PM25-FIL 0.0318 PT 0.1925 SO2 0.0140 VOC 39.0090
Plant Comment:	2011 automated inventory roll-forward as of 12-19-2011 UPDATED BY: YELLOWSTONE COUNTY ENTERED BY: DEBBIE L LINKENBACH
Point Name:	3 - 6000 GALLON DIESEL FUEL TANKS
Point:	7
Segment Description:	3 - 6000 GAL DIE FUEL TNK
SCC:	40301021
Annual Process Rate:	259
Process Rate Units(A):	1000 Gallons
Emission Factor(A):	0.030000
Emission Factor Units(A):	lbs/1000 Gallons
Cal Method(A):	U
Emission Factor Source(A):	AP5TH
Control Efficiency(A):	0.0000
Tons(A):	0.0039
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2011
Spt Type/Emissions:	CO 1.3146 NO2 1.8027 PM-CON 0.0732 PM10-FIL 0.0429 PM25-FIL 0.0318 PT 0.1925 SO2 0.0140 VOC 39.0090
Plant Comment:	2011 automated inventory roll-forward as of 12-19-2011 UPDATED BY: YELLOWSTONE COUNTY ENTERED BY: DEBBIE L LINKENBACH
Point Name:	PARTS WASHERS (2)
Point:	8
Segment Description:	PARTS WASHERS (2)
SCC:	30203299
Annual Process Rate:	0
Process Rate Units(A):	Gallons
Emission Factor(A):	6.700000
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	U
Emission Factor Source(A):	STDR
Control Efficiency(A):	0.0000
Tons(A):	0.0000
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2011
Spt Type/Emissions:	CO 1.3146 NO2 1.8027 PM-CON 0.0732 PM10-FIL 0.0429 PM25-FIL 0.0318 PT 0.1925 SO2 0.0140 VOC 39.0090
Plant Comment:	2011 automated inventory roll-forward as of 12-19-2011 UPDATED BY: YELLOWSTONE COUNTY ENTERED BY: DEBBIE L LINKENBACH
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	ACETALDEHYDE
SCC:	30203299
Annual Process Rate:	95
Process Rate Units(A):	Gallons
Emission Factor(A):	22.972500
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	C
Emission Factor Source(A):	INDR
Control Efficiency(A):	Not reported
Tons(A):	1.0912
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2011
Spt Type/Emissions:	CO 1.3146 NO2 1.8027 PM-CON 0.0732 PM10-FIL 0.0429 PM25-FIL 0.0318 PT 0.1925 SO2 0.0140 VOC 39.0090
Plant Comment:	2011 automated inventory roll-forward as of 12-19-2011 UPDATED BY: YELLOWSTONE COUNTY ENTERED BY: DEBBIE L LINKENBACH
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	METHANOL
SCC:	30203299
Annual Process Rate:	112
Process Rate Units(A):	Gallons

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor(A):	6.674800
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	C
Emission Factor Source(A):	INDR
Control Efficiency(A):	Not reported
Tons(A):	0.3738
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Year Of Inventory:	2011
Spt Type/Emissions:	CO 1.3146 NO2 1.8027 PM-CON 0.0732 PM10-FIL 0.0429 PM25-FIL 0.0318 PT 0.1925 SO2 0.0140 VOC 39.0090
Plant Comment:	2011 automated inventory roll-forward as of 12-19-2011 UPDATED BY: YELLOWSTONE COUNTY ENTERED BY: DEBBIE L LINKENBACH
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	OVEN CHAIN LUBRICANT
SCC:	30203299
Annual Process Rate:	245
Process Rate Units(A):	Gallons
Emission Factor(A):	6.080000
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	U
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	0.7448
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2011
Spt Type/Emissions:	CO 1.3146 NO2 1.8027 PM-CON 0.0732 PM10-FIL 0.0429 PM25-FIL 0.0318 PT 0.1925 SO2 0.0140 VOC 39.0090
Plant Comment:	2011 automated inventory roll-forward as of 12-19-2011 UPDATED BY: YELLOWSTONE COUNTY ENTERED BY: DEBBIE L LINKENBACH
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	PAINT
SCC:	30203299
Annual Process Rate:	15
Process Rate Units(A):	Gallons
Emission Factor(A):	5.200000
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	U
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	0.0390
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	Not reported
Longitude:	Not reported
Mailing Company:	Not reported
Mailing Address:	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
SIC/NAIC:	2051 - Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Jeff Bleeker
Emissions Contact Phone:	Not reported
Year Of Inventory:	2011
Spt Type/Emissions:	CO 1.3146 NO2 1.8027 PM-CON 0.0732 PM10-FIL 0.0429 PM25-FIL 0.0318 PT 0.1925 SO2 0.0140 VOC 39.0090
Plant Comment:	2011 automated inventory roll-forward as of 12-19-2011 UPDATED BY: YELLOWSTONE COUNTY ENTERED BY: DEBBIE L LINKENBACH
Point Name:	MISCELLANEOUS VOC SOURCES
Point:	9
Segment Description:	VIDEOJET CODERS (5)
SCC:	30203299
Annual Process Rate:	112
Process Rate Units(A):	Gallons
Emission Factor(A):	6.674800
Emission Factor Units(A):	lbs/Gallon
Cal Method(A):	U
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	0.3738
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported
Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported
Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported
Name:	INTERSTATE BRANDS CORP
Address:	5150 MIDLAND RD
Address 2:	Not reported
City,State,Zip:	BILLINGS, MT 59101
Airs Number:	111-0028
Latitude:	45.749421
Longitude:	-108.54648
Mailing Company:	INTERSTATE BRANDS CORP
Mailing Address:	12 E ARMOUR BLVD
Mailing City:	BILLINGS
Mailing State:	MT
Mailing Zip:	59108
SIC/NAIC:	2051-Bread and Other Bakery Products, Except Cookies and Cracke
Emissions Contact:	Not reported
Emissions Contact Phone:	Not reported
Year Of Inventory:	2008
Spt Type/Emissions:	CO-1.3546, PT-0.2350, NO2-1.9895, SO2-0.0143, VOC-63.1572, PM10-0.0456
Plant Comment:	Updated by J. Hughes, entered by D. Linkenbach 2/09.
Point Name:	BREAD OVEN BURNER - NATURAL GAS FIRED
Point:	3
Segment Description:	BREAD BAKING
SCC:	30203299
Annual Process Rate:	15025
Process Rate Units(A):	Ton
Emission Factor(A):	4.9777
Emission Factor Units(A):	lb/Ton
Cal Method(A):	U
Emission Factor Source(A):	INDR
Control Efficiency(A):	0.0000
Tons(A):	37.3950
Pollutant(A):	VOC
Process Rate Units(B):	Not reported
Emission Factor(B):	Not reported
Emission Factor Units(B):	Not reported
Cal Method(B):	Not reported
Emission Factor Source(B):	Not reported
Control Efficiency(B):	Not reported
Tons(B):	Not reported
Pollutant(B):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Process Rate Units(C):	Not reported
Emission Factor(C):	Not reported
Emission Factor Units(C):	Not reported
Cal Method(C):	Not reported
Emission Factor Source(C):	Not reported
Control Efficiency(C):	Not reported
Tons(C):	Not reported
Pollutant(C):	Not reported
Process Rate Units(D):	Not reported
Emission Factor(D):	Not reported
Emission Factor Units(D):	Not reported
Cal Method(D):	Not reported
Emission Factor Source(D):	Not reported
Control Efficiency(D):	Not reported
Tons(D):	Not reported
Pollutant(D):	Not reported
Process Rate Units(E):	Not reported
Emission Factor(E):	Not reported
Emission Factor Units(E):	Not reported
Cal Method(E):	Not reported
Emission Factor Source(E):	Not reported
Control Efficiency(E):	Not reported
Tons(E):	Not reported
Pollutant(E):	Not reported
Process Rate Units(F):	Not reported
Emission Factor(F):	Not reported
Emission Factor Units(F):	Not reported
Cal Method(F):	Not reported
Emission Factor Source(F):	Not reported
Control Efficiency(F):	Not reported
Tons(F):	Not reported
Pollutant(F):	Not reported
Process Rate Units(G):	Not reported
Emission Factor(G):	Not reported
Emission Factor Units(G):	Not reported
Cal Method(G):	Not reported
Emission Factor Source(G):	Not reported
Control Efficiency(G):	Not reported
Tons(G):	Not reported
Pollutant(G):	Not reported
Process Rate Units(H):	Not reported
Emission Factor(H):	Not reported
Emission Factor Units(H):	Not reported
Cal Method(H):	Not reported
Emission Factor Source(H):	Not reported
Control Efficiency(H):	Not reported
Tons(H):	Not reported
Pollutant(H):	Not reported
Process Rate Units(I):	Not reported
Emission Factor(I):	Not reported
Emission Factor Units(I):	Not reported
Cal Method(I):	Not reported
Emission Factor Source(I):	Not reported
Control Efficiency(I):	Not reported
Tons(I):	Not reported
Pollutant(I):	Not reported
Process Rate Units(J):	Not reported

INTERSTATE BRANDS CORP BILLINGS (Continued) **U001881126**

Emission Factor(J):	Not reported
Emission Factor Units(J):	Not reported
Cal Method(J):	Not reported
Emission Factor Source(J):	Not reported
Control Efficiency(J):	Not reported
Tons(J):	Not reported
Pollutant(J):	Not reported
Process Rate Units(K):	Not reported
Emission Factor(K):	Not reported
Emission Factor Units(K):	Not reported
Cal Method(K):	Not reported
Emission Factor Source(K):	Not reported
Control Efficiency(K):	Not reported
Tons(K):	Not reported
Pollutant(K):	Not reported
SITE ID SIC:	Not reported
UNIQUE IDENTIFIER:	Not reported
SEGMENT/POLLUTANT COMMENT:	Not reported
PRIMARY KEY FOR SITE:	Not reported
PRIMARY KEY FOR PERMITTEE:	Not reported
Permit Number:	Not reported
Permitee:	Not reported
Permit Type:	Not reported
Permit Date Issued:	Not reported
Permit Exp Date:	Not reported
NAIC:	Not reported

C7 **STRISSEL CONSTRUCTION CO** **UST** **U001118592**
NW **5044 MIDLAND RD** **N/A**
< 1/8 **BILLINGS, MT**
0.112 mi.
592 ft. **Site 1 of 4 in cluster C**

Relative: UST:
Lower

Facility ID:	5601323
Active Tanks:	Not reported
Inactive Tanks:	1
Open/Closed?:	CLOSE

Actual:
3163 ft.

C8 **RIMROCK STAGES INC** **RCRA-VSQG** **1012183185**
NW **5044 MIDLAND RD S END** **MTR000006635**
< 1/8 **BILLINGS, MT 59101**
0.112 mi.
592 ft. **Site 2 of 4 in cluster C**

Relative: RCRA-LQG:
Lower

Date Form Received by Agency:	1998-12-14 00:00:00.0
Handler Name:	RIMROCK STAGES INC
Handler Address:	5044 MIDLAND RD S END
Handler City,State,Zip:	BILLINGS, MT 59101
EPA ID:	MTR000006635
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported

Actual:
3163 ft.

RIMROCK STAGES INC (Continued) **1012183185**

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	08
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	E
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	MIDLAND RD S END
Mailing City,State,Zip:	BILLINGS, MT 59101
Owner Name:	THORM FORSETH
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

RIMROCK STAGES INC (Continued) **1012183185**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2009-05-14 15:28:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THORM FORSETH
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5044 MIDLAND RD
Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-245-5392
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1998-12-14 00:00:00.0
Handler Name:	RIMROCK STAGES INC
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

RIMROCK STAGES INC (Continued) **1012183185**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1998-12-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMP
Evaluation Responsible Sub-Organization:	ST
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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9 **HERMAN FOX** **UST** **U003364058**
ESE **6078 S BILLINGS BLVD** **N/A**
1/8-1/4 **BILLINGS, MT**
0.126 mi.
665 ft.

Relative: **Lower**
Actual: **3153 ft.**

UST:

Facility ID:	5604990
Active Tanks:	Not reported
Inactive Tanks:	3
Open/Closed?:	CLOSE

C10
NW
1/8-1/4
0.137 mi.
723 ft.

YELLOWSTONE COUNTY IMPLEMENT CO
5121 MIDLAND RD
BILLINGS, MT

Site 3 of 4 in cluster C

UST **1000291340**
N/A

Relative:
Lower

Actual:
3162 ft.

UST:

Facility ID:	5608595
Active Tanks:	Not reported
Inactive Tanks:	3
Open/Closed?:	CLOSE

C11
NW
1/8-1/4
0.137 mi.
723 ft.

YELLOWSTONE COUNTY IMPLEMENT CO
5121 MIDLAND RD
BILLINGS, MT 59101

Site 4 of 4 in cluster C

RCRA-VSQG **1004744044**
MTD035217082

Relative:
Lower

Actual:
3162 ft.

RCRA-LQG:

Date Form Received by Agency:	1993-04-08 00:00:00.0
Handler Name:	YELLOWSTONE COUNTY IMPLEMENT CO
Handler Address:	5121 MIDLAND RD
Handler City,State,Zip:	BILLINGS, MT 59101
EPA ID:	MTD035217082
Contact Name:	BILL AABY
Contact Address:	MIDLAND RD
Contact City,State,Zip:	BILLINGS, MT 59101
Contact Telephone:	406-248-7787
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	08
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 80210
Mailing City,State,Zip:	BILLINGS, MT 59108
Owner Name:	DEERE & COMPANY
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported

YELLOWSTONE COUNTY IMPLEMENT CO (Continued) **1004744044**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2013-03-04 18:27:58.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DEERE & COMPANY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	JOHN DEER ROAD
Owner/Operator City,State,Zip:	MOLINE, IL 61249

YELLOWSTONE COUNTY IMPLEMENT CO (Continued) **1004744044**

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1993-04-08 00:00:00.0
Handler Name: YELLOWSTONE COUNTY IMPLEMENT CO
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

YELLOWSTONE COUNTY IMPLEMENT CO (Continued) **1004744044**

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

YELLOWSTONE COUNTY IMPLEMENT CO (Continued) **1004744044**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

YELLOWSTONE COUNTY IMPLEMENT CO (Continued) **1004744044**

Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1988-03-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: SMP
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-06-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: DRV
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-09-08 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: SMP
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-03-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: SMP
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

D12 **MOTOR POWER EQUIPMENT** **DEL SHWS** **S113804447**
North **4941 MIDLAND RD** **REM RPROGRAM** **N/A**
1/8-1/4 **BILLINGS, MT** **WQA**
0.137 mi.
723 ft. **Site 1 of 3 in cluster D**

Relative:
Lower

Actual:
3160 ft.

DELETED HWS:

Name:	MOTOR POWER EQUIPMENT
Address:	4941 MIDLAND RD
City,State,Zip:	BILLINGS, MT
Site:	MPEB
Program:	WQA
Ranking Code:	REF
Delisted Date:	10/27/1992
Retrived Date:	12/20/2018
Program Date:	3/8/1991
Listed:	3/8/1991
Referred Date:	Not reported
Latitude:	Not reported
Longitude:	Not reported

REM RPROGRAM:

Site ID:	MPEB
Lat/Long:	45.750444 / -108.54161
Program:	WQA
Alias Names:	Not reported
Operation:	Not reported
Location:	4941 Midland Rd
Township:	1S
Range:	26E
P Section:	17
LL Coment:	Updated 5/5/15 by S. Trahan using Google Maps & DEQ Data Mapping Tool
Delisted Date:	10/27/1992
Petition Date:	Not reported
Agreement Date:	Not reported
Name:	MDEQ STAFF
Phone Work:	(406) 444-6444
EMail:	Not reported
Retrieve Date Site Summary:	12/20/2018
Site Summary:	Not reported

MT WQA:

Name:	MOTOR POWER EQUIPMENT
Address:	4941 MIDLAND RD
City,State,Zip:	BILLINGS, MT
Site:	MPEB
Alternate Name:	Not reported
Latitude:	45.750444
Longitude:	-108.54161
Program:	WQA
Ranking:	Not reported

D13 **MOTOR POWER** **RCRA-VSQG** **1004744113**
North **4941 MIDLAND RD** **MTR000000497**
1/8-1/4 **BILLINGS, MT 59107**
0.137 mi.
723 ft. **Site 2 of 3 in cluster D**

Relative: **Lower**
Actual: **3160 ft.**

RCRA-LQG:

Date Form Received by Agency:	1995-05-09 00:00:00.0
Handler Name:	MOTOR POWER
Handler Address:	4941 MIDLAND RD
Handler City,State,Zip:	BILLINGS, MT 59107
EPA ID:	MTR000000497
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	08
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	E
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 31355
Mailing City,State,Zip:	Not reported
Owner Name:	UNKNOWN
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

MOTOR POWER (Continued) **1004744113**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2010-09-29 17:46:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNKNOWN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	UNKNOWN
Owner/Operator City,State,Zip:	UNKNOWN
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1995-05-09 00:00:00.0
Handler Name:	MOTOR POWER
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

MOTOR POWER (Continued) **1004744113**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1995-06-08 00:00:00.0
Actual Return to Compliance Date: 1995-07-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1995-07-08 00:00:00.0
Enforcement Identifier: 000
Date of Enforcement Action: 1995-07-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: MTJMS
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: DOCUMENT RECEIVED
Enforcement Responsible Person: PCA
Enforcement Responsible Sub-Organization: S
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1995-06-08 00:00:00.0
Actual Return to Compliance Date: 1995-07-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 1995-06-09 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: MTJMS

MOTOR POWER (Continued) **1004744113**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	TAH
Enforcement Responsible Sub-Organization:	S
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1995-05-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	TAH
Evaluation Responsible Sub-Organization:	S
Actual Return to Compliance Date:	1995-07-25 00:00:00.0
Scheduled Compliance Date:	1995-07-08 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1995-05-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	TAH
Evaluation Responsible Sub-Organization:	S
Actual Return to Compliance Date:	1995-07-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

D14 **MOTOR POWER EQUIPMENT CO UST** **UST** **U003363925**
North **4941 MIDLAND RD** **N/A**
1/8-1/4 **BILLINGS, MT**
0.137 mi.
723 ft. **Site 3 of 3 in cluster D**

Relative: **Lower**
Actual: **3160 ft.**

UST:

Facility ID:	5600130
Active Tanks:	Not reported
Inactive Tanks:	3
Open/Closed?:	CLOSE

E15 **WAGGONERS TRUCKING** **RCRA NonGen / NLR** **1000236323**
WNW **5220 MIDLAND RD** **MTD050255108**
1/8-1/4 **BILLINGS, MT 59107**
0.152 mi.
804 ft. **Site 1 of 4 in cluster E**

Relative: **Higher**
Actual: **3167 ft.**

RCRA-LQG:

Date Form Received by Agency:	1996-01-19 00:00:00.0
Handler Name:	WAGGONERS TRUCKING
Handler Address:	5220 MIDLAND RD
Handler City,State,Zip:	BILLINGS, MT 59107
EPA ID:	MTD050255108
Contact Name:	JERRY RAMEY
Contact Address:	PO BOX 31357
Contact City,State,Zip:	BILLINGS, MT 59107
Contact Telephone:	406-248-1919
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	08
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 31357
Mailing City,State,Zip:	BILLINGS, MT 59107
Owner Name:	WAGGONER INC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported

WAGGONERS TRUCKING (Continued) **1000236323**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2005-04-06 11:46:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WAGGONER INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	DATA NOT REQUESTED
Owner/Operator City,State,Zip:	DATA NOT REQUESTED, MT 99999
Owner/Operator Telephone:	999-999-9999
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WAGGONER INC
Legal Status:	Private

WAGGONERS TRUCKING (Continued) **1000236323**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	DATA NOT REQUESTED
Owner/Operator City,State,Zip:	DATA NOT REQUESTED, MT 99999
Owner/Operator Telephone:	999-999-9999
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-01-19 00:00:00.0
Handler Name:	WAGGONERS TRUCKING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1980-11-03 00:00:00.0
Handler Name:	WAGGONERS TRUCKING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

E16 **THE WAGGONERS TRUCKING UST** **LUST U000306822**
WNW **5220 MIDLAND RD** **UST N/A**
1/8-1/4 **BILLINGS, MT**
0.152 mi.
804 ft. **Site 2 of 4 in cluster E**

Relative:
Higher

Actual:
3167 ft.

LUST:

Name:	THE WAGGONERS TRUCKING UST
Address:	5220 MIDLAND RD
City,State,Zip:	BILLINGS, MT
Facility ID:	29888
Federally Regulated:	Federal
Release ID:	3122
Date of Release:	02/26/1997
Transfer Agency Lead:	**Petroleum Storage Tank Cleanup**
Transfer Date:	**Not reported**
EPA Lead:	Not reported
Date Resolved:	Not reported
Latitude:	Not reported
Longitude:	Not reported

THE WAGGONERS TRUCKING UST (Continued) **U000306822**

Lat/Long Method: Not reported

UST:
Facility ID: 5603989
Active Tanks: Not reported
Inactive Tanks: 7
Open/Closed?: CLOSE

E17 **GRACE FUNKE** **LUST U003364069**
WNW **5221 MIDLAND RD** **UST N/A**
1/8-1/4 **BILLINGS, MT**
0.165 mi.
870 ft. **Site 3 of 4 in cluster E**

Relative:
Lower

Actual:
3165 ft.

LUST:
Name: GRACE FUNKE
Address: 5221 MIDLAND RD
City,State,Zip: BILLINGS, MT
Facility ID: 30010
Federally Regulated: Federal
Release ID: 3412
Date of Release: 02/24/1998
Transfer Agency Lead: Petroleum Storage Tank Cleanup
Transfer Date: Not reported
EPA Lead: Not reported
Date Resolved: Not reported
Latitude: Not reported
Longitude: Not reported
Lat/Long Method: Not reported

UST:
Facility ID: 5605118
Active Tanks: Not reported
Inactive Tanks: 1
Open/Closed?: CLOSE

E18 **RDO EQUIPMENT COMPANY** **RCRA-VSQG** **1001221048**
WNW **5221 MIDLAND RD** **MTR000005710**
1/8-1/4 **BILLINGS, MT 59101**
0.165 mi.
870 ft. **Site 4 of 4 in cluster E**

Relative:
Lower

Actual:
3165 ft.

RCRA-LQG:
Date Form Received by Agency: 2018-02-16 00:00:00.0
Handler Name: RDO EQUIPMENT COMPANY
Handler Address: 5221 MIDLAND RD
Handler City,State,Zip: BILLINGS, MT 59101
EPA ID: MTR000005710
Contact Name: KAMERON R ROLFSON
Contact Address: MIDLAND RD
Contact City,State,Zip: BILLINGS, MT 59101-6341
Contact Telephone: 406-373-7562
Contact Fax: 406-256-2269
Contact Email: KROLFSON@RDOEQUIPMENT.COM
Contact Title: SERVICE MANAGER

RDO EQUIPMENT COMPANY (Continued) **1001221048**

EPA Region:	08
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, State-specific Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	MIDLAND RD
Mailing City,State,Zip:	BILLINGS, MT 59101-6341
Owner Name:	RDO EQUIPMENT CO
Owner Type:	Private
Operator Name:	GEN NANCE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	--Y
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-02-16 15:39:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SCOTT HENNAGER
Legal Status:	Private
Date Became Current:	1999-02-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5221 MIDLAND RD
Owner/Operator City,State,Zip:	BILLINGS, MT 59101-6341
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RDO EQUIPMENT CO
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2829 UNIVERSITY DR S
Owner/Operator City,State,Zip:	FARGO, ND 58103-6050
Owner/Operator Telephone:	701-239-8730
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RDO EQUIPMENT CO
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2829 UNIVERSITY DR S
Owner/Operator City,State,Zip:	FARGO, ND 58103-6050
Owner/Operator Telephone:	701-239-8730
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RDO EQUIPMENT CO

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2829 UNIVERSITY DR S
Owner/Operator City,State,Zip:	FARGO, ND 58103-6050
Owner/Operator Telephone:	701-239-8730
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SCOTT HENNAGER
Legal Status:	Private
Date Became Current:	1999-02-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5221 MIDLAND RD
Owner/Operator City,State,Zip:	BILLINGS, MT 59101-6341
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RDO EQUIPMENT CO
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2829 UNIVERSITY DR S
Owner/Operator City,State,Zip:	FARGO, ND 58103-6050
Owner/Operator Telephone:	701-239-8730
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GEN NANCE
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	1999-02-09 00:00:00.
Owner/Operator Address:	5221 MIDLAND RD
Owner/Operator City,State,Zip:	BILLINGS, MT 59101-6341
Owner/Operator Telephone:	406-259-5536
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RDO EQUIPMENT CO
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2829 UNIVERSITY DR S
Owner/Operator City,State,Zip:	FARGO, ND 58103-6050
Owner/Operator Telephone:	701-239-8730
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RDO EQUIPMENT CO
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2829 UNIVERSITY DR S
Owner/Operator City,State,Zip:	FARGO, ND 58103-6050
Owner/Operator Telephone:	701-239-8730
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RDO EQUIPMENT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2829 UNIVERSITY DR S
Owner/Operator City,State,Zip:	FARGO, ND 58106
Owner/Operator Telephone:	701-239-8730
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SCOTT HENNAGER
Legal Status:	Private
Date Became Current:	1999-02-09 00:00:00.
Date Ended Current:	2009-09-24 00:00:00.
Owner/Operator Address:	5221 MIDLAND RD
Owner/Operator City,State,Zip:	BILLINGS, MT 59101-6341
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GEN NANCE
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5221 MIDLAND RD
Owner/Operator City,State,Zip:	BILLINGS, MT 59101-6341
Owner/Operator Telephone:	406-259-5536
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GEN NANCE
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	1999-02-09 00:00:00.
Owner/Operator Address:	5221 MIDLAND RD
Owner/Operator City,State,Zip:	BILLINGS, MT 59101-6341
Owner/Operator Telephone:	406-259-5536
Owner/Operator Telephone Ext:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RDO EQUIPMENT CO
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2829 UNIVERSITY DR S
Owner/Operator City,State,Zip:	FARGO, ND 58103-6050
Owner/Operator Telephone:	701-239-8730
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GEN NANCE
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	1999-02-09 00:00:00.
Owner/Operator Address:	5221 MIDLAND RD
Owner/Operator City,State,Zip:	BILLINGS, MT 59101-6341
Owner/Operator Telephone:	406-259-5536
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SCOTT HENNAGER
Legal Status:	Private
Date Became Current:	1999-02-09 00:00:00.
Date Ended Current:	2009-09-24 00:00:00.
Owner/Operator Address:	5221 MIDLAND RD
Owner/Operator City,State,Zip:	BILLINGS, MT 59101-6341
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RDO EQUIPMENT CO
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2829 UNIVERSITY DR S
Owner/Operator City,State,Zip:	FARGO, ND 58103-6050
Owner/Operator Telephone:	701-239-8730
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RDO EQUIPMENT CO
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2829 UNIVERSITY DR S

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Owner/Operator City,State,Zip:	FARGO, ND 58103-6050
Owner/Operator Telephone:	701-239-8730
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RDO EQUIPMENT CO
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2829 UNIVERSITY DR S
Owner/Operator City,State,Zip:	FARGO, ND 58103-6050
Owner/Operator Telephone:	701-239-8730
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SCOTT HENNAGER
Legal Status:	Private
Date Became Current:	1999-02-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5221 MIDLAND RD
Owner/Operator City,State,Zip:	BILLINGS, MT 59101-6341
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SCOTT HENNAGER
Legal Status:	Private
Date Became Current:	1999-02-09 00:00:00.
Date Ended Current:	2009-09-24 00:00:00.
Owner/Operator Address:	5221 MIDLAND RD
Owner/Operator City,State,Zip:	BILLINGS, MT 59101-6341
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RDO EQUIPMENT CO
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2829 UNIVERSITY DR S
Owner/Operator City,State,Zip:	FARGO, ND 58103-6050
Owner/Operator Telephone:	701-239-8730
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RDO EQUIPMENT CO
Legal Status:	Private

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2829 UNIVERSITY DR S
Owner/Operator City,State,Zip:	FARGO, ND 58103-6050
Owner/Operator Telephone:	701-239-8730
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GEN NANCE
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	1999-02-09 00:00:00.
Owner/Operator Address:	5221 MIDLAND RD
Owner/Operator City,State,Zip:	BILLINGS, MT 59101-6341
Owner/Operator Telephone:	406-259-5536
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RDO EQUIPMENT CO
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2829 UNIVERSITY DR S
Owner/Operator City,State,Zip:	FARGO, ND 58103-6050
Owner/Operator Telephone:	701-239-8730
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SCOTT HENNAGER
Legal Status:	Private
Date Became Current:	1999-02-09 00:00:00.
Date Ended Current:	2009-09-24 00:00:00.
Owner/Operator Address:	5221 MIDLAND RD
Owner/Operator City,State,Zip:	BILLINGS, MT 59101-6341
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GEN NANCE
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	1999-02-09 00:00:00.
Owner/Operator Address:	5221 MIDLAND RD
Owner/Operator City,State,Zip:	BILLINGS, MT 59101-6341
Owner/Operator Telephone:	406-259-5536
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GEN NANCE
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	1999-02-09 00:00:00.
Owner/Operator Address:	5221 MIDLAND RD
Owner/Operator City,State,Zip:	BILLINGS, MT 59101-6341
Owner/Operator Telephone:	406-259-5536
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RDO EQUIPMENT CO
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2829 UNIVERSITY DR S
Owner/Operator City,State,Zip:	FARGO, ND 58103-6050
Owner/Operator Telephone:	701-239-8730
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GEN NANCE
Legal Status:	Private
Date Became Current:	1997-12-23 00:00:00.
Date Ended Current:	1999-02-09 00:00:00.
Owner/Operator Address:	5221 MIDLAND RD
Owner/Operator City,State,Zip:	BILLINGS, MT 59101-6341
Owner/Operator Telephone:	406-259-5536
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SCOTT HENNAGER
Legal Status:	Private
Date Became Current:	1999-02-09 00:00:00.
Date Ended Current:	2009-09-24 00:00:00.
Owner/Operator Address:	5221 MIDLAND RD
Owner/Operator City,State,Zip:	BILLINGS, MT 59101-6341
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2003-03-14 00:00:00.0
Handler Name:	RDO EQUIPMENT CO MIDLAND RD
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2009-01-13 00:00:00.0
Handler Name:	RDO EQUIPMENT CO MIDLAND RD
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2009-09-24 00:00:00.0
Handler Name:	RDO EQUIPMENT CO MIDLAND RD
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1998-06-04 00:00:00.0
Handler Name:	RDO EQUIPMENT CO MAIN ST
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2010-03-11 00:00:00.0
Handler Name:	RDO EQUIPMENT CO MIDLAND RD
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Receive Date:	2012-04-02 00:00:00.0
Handler Name:	RDO EQUIPMENT CO MIDLAND RD
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2015-02-12 00:00:00.0
Handler Name:	RDO EQUIPMENT COMPANY
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2016-01-05 00:00:00.0
Handler Name:	RDO EQUIPMENT COMPANY
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2018-02-16 00:00:00.0
Handler Name:	RDO EQUIPMENT COMPANY
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	42381
NAICS Description:	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS

RDO EQUIPMENT COMPANY (Continued) **1001221048**

NAICS Code: 53249
NAICS Description: OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2014-10-01 00:00:00.0
Actual Return to Compliance Date:	2014-10-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2014-10-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VERBAL INFORMAL
Enforcement Responsible Person:	JAW
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2012-06-06 00:00:00.0
Actual Return to Compliance Date:	2012-07-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2012-07-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	BACK IN COMPLIANCE LTR
Enforcement Responsible Person:	JPC
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2017-07-24 00:00:00.0
Actual Return to Compliance Date:	2017-08-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	2017-08-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	BACK IN COMPLIANCE LTR
Enforcement Responsible Person:	JAW
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	2017-07-24 00:00:00.0
Actual Return to Compliance Date:	2017-08-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2017-08-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JAW
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 2014-10-01 00:00:00.0
Actual Return to Compliance Date: 2014-10-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 2014-10-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: BACK IN COMPLIANCE LTR
Enforcement Responsible Person: JAW
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 2017-07-24 00:00:00.0
Actual Return to Compliance Date: 2017-08-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2017-08-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DOCUMENT RECEIVED
Enforcement Responsible Person:	JAW
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2012-06-06 00:00:00.0
Actual Return to Compliance Date:	2012-07-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2012-07-20 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2012-07-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DOCUMENT RECEIVED
Enforcement Responsible Person:	JPC
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2012-06-06 00:00:00.0
Actual Return to Compliance Date:	2012-07-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2012-07-20 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2012-07-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JPC
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2017-01-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: JAW
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-04-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: JPC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-10-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JAW
Evaluation Responsible Sub-Organization: Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Actual Return to Compliance Date:	2014-10-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-01-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-06-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JPC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-07-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-07-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-08-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-03-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Former Citation:	Not reported
Evaluation Date:	2004-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-07-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-08-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-10-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-10-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-07-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-08-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2001-04-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KMP
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-01-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-06-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JPC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-07-19 00:00:00.0
Scheduled Compliance Date:	2012-07-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JPC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-01-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Evaluation Date:	1998-05-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMP
Evaluation Responsible Sub-Organization:	ST
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-06-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JPC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-07-19 00:00:00.0
Scheduled Compliance Date:	2012-07-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-02-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2015-02-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JAW

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-01-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-03-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-03-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	SRH
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

RDO EQUIPMENT COMPANY (Continued) **1001221048**

Request Agency: Not reported
Former Citation: Not reported

19
WNW
1/8-1/4
0.189 mi.
1000 ft.

TRI STATE TRUCK & EQUIPMENT INC MIDLAND **RCRA-VSQG** **1007990339**
5250 MIDLAND RD **MTR000202820**
BILLINGS, MT 59102

Relative:
Higher

Actual:
3167 ft.

RCRA-LQG:

Date Form Received by Agency:	2005-01-10 00:00:00.0
Handler Name:	TRI STATE TRUCK & EQUIPMENT INC MIDLAND
Handler Address:	5250 MIDLAND RD
Handler City,State,Zip:	BILLINGS, MT 59102
EPA ID:	MTR000202820
Contact Name:	BOYD R BENEDICT
Contact Address:	PO BOX 1298
Contact City,State,Zip:	BILLINGS, MT 59103-0000
Contact Telephone:	406-245-3188
Contact Fax:	Not reported
Contact Email:	BOYDB@TSTE.COM
Contact Title:	Not reported
EPA Region:	08
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 1298
Mailing City,State,Zip:	BILLINGS, MT 59103-0000
Owner Name:	TRI STATE TRUCK & EQUIPMENT INC
Owner Type:	Private
Operator Name:	TRI STATE TRUCK & EQUIPMENT INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported

TRI STATE TRUCK & EQUIPMENT INC MIDLAND (Continued) **1007990339**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2013-03-07 17:28:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TRI STATE TRUCK & EQUIPMENT INC
Legal Status:	Private
Date Became Current:	2004-09-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5250 MIDLAND RD
Owner/Operator City,State,Zip:	BILLINGS, MT 59102
Owner/Operator Telephone:	406-245-3188
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRI STATE TRUCK & EQUIPMENT INC
Legal Status:	Private
Date Became Current:	2004-09-17 00:00:00.

TRI STATE TRUCK & EQUIPMENT INC MIDLAND (Continued) **1007990339**

Date Ended Current: Not reported
Owner/Operator Address: 5250 MIDLAND RD
Owner/Operator City,State,Zip: BILLINGS, MT 59102
Owner/Operator Telephone: 406-245-3188
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2005-01-10 00:00:00.0
Handler Name: TRI STATE TRUCK & EQUIPMENT INC MIDLAND
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 81111
NAICS Description: AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

TRI STATE TRUCK & EQUIPMENT INC MIDLAND (Continued) **1007990339**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2004-12-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILJ
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported

TRI STATE TRUCK & EQUIPMENT INC MIDLAND (Continued) **1007990339**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-01-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

F20 **WESTMONT TRACTOR CO BILLINGS** **RCRA NonGen / NLR** **1000415056**
West **1236 CORDOVA ST** **MTD096201348**
1/8-1/4 **BILLINGS, MT 59102**
0.191 mi.
1010 ft. **Site 1 of 3 in cluster F**

Relative: **Higher**
Actual: **3176 ft.**

RCRA-LQG:

Date Form Received by Agency:	1980-08-18 00:00:00.0
Handler Name:	WESTMONT TRACTOR CO BILLINGS
Handler Address:	1236 CORDOVA ST
Handler City,State,Zip:	BILLINGS, MT 59102
EPA ID:	MTD096201348
Contact Name:	DEAN HUNTER
Contact Address:	PO BOX 21053
Contact City,State,Zip:	BILLINGS, MT 59104
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	08
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 21053
Mailing City,State,Zip:	BILLINGS, MT 59104
Owner Name:	GARY J GALLAGHER
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

WESTMONT TRACTOR CO BILLINGS (Continued) **1000415056**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:04:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GARY J GALLAGHER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	DATA NOT REQUESTED
Owner/Operator City,State,Zip:	DATA NOT REQUESTED, MT 99999

WESTMONT TRACTOR CO BILLINGS (Continued) **1000415056**

Owner/Operator Telephone: 999-999-9999
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1980-08-18 00:00:00.0
Handler Name: WESTMONT TRACTOR CO BILLINGS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

F21 **BIG SKY AUTO AUCTION** **UST** **U003364226**
West **1236 CORDOVA ST** **N/A**
1/8-1/4 **BILLINGS, MT**
0.191 mi.
1010 ft. **Site 2 of 3 in cluster F**

Relative: **Higher**
Actual: **3176 ft.**

UST:
Facility ID: 5611147
Active Tanks: Not reported
Inactive Tanks: 2
Open/Closed?: CLOSE

F22 **BIG SKY AUTO AUCTION 1236 CORDOVA** **RCRA NonGen / NLR** **1000831043**
West **1236 CORDOVA** **MTD986073021**
1/8-1/4 **BILLINGS, MT 59101**
0.191 mi.
1010 ft. **Site 3 of 3 in cluster F**

Relative: **Higher**
Actual: **3176 ft.**

RCRA-LQG:
Date Form Received by Agency: 1992-12-28 00:00:00.0
Handler Name: BIG SKY AUTO AUCTION 1236 CORDOVA
Handler Address: 1236 CORDOVA
Handler City,State,Zip: BILLINGS, MT 59101
EPA ID: MTD986073021
Contact Name: GREG KAISER
Contact Address: 1236 CORDOVA
Contact City,State,Zip: BILLINGS, MT 59101
Contact Telephone: 406-259-8804
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 08
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

BIG SKY AUTO AUCTION 1236 CORDOVA (Continued) **1000831043**

Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CORDOVA
Mailing City,State,Zip:	BILLINGS, MT 59101
Owner Name:	HOWARD BOHL
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

BIG SKY AUTO AUCTION 1236 CORDOVA (Continued) **1000831043**

Handler Date of Last Change:	2000-09-15 17:04:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLORETHYLENE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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 Description:	THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOWARD BOHL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1236 CORDOVA
Owner/Operator City,State,Zip:	BILLINGS, MT 59101

BIG SKY AUTO AUCTION 1236 CORDOVA (Continued) **1000831043**

Owner/Operator Telephone: 406-259-5999
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1992-12-28 00:00:00.0
Handler Name: BIG SKY AUTO AUCTION 1236 CORDOVA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

23
NW
1/8-1/4
0.195 mi.
1031 ft.

Relative:
Lower

Actual:
3163 ft.

CUMMINS ROCKY MOUNTAIN INC BILLINGS
5151 MIDLAND RD
BILLINGS, MT 59101

RCRA-VSQG **1000955259**
LUST **MT0000889543**
UST
DEL SHWS
REM RPROGRAM
WQA

RCRA-LQG:
Date Form Received by Agency: 1994-10-20 00:00:00.0
Handler Name: CUMMINS ROCKY MOUNTAIN INC BILLINGS
Handler Address: 5151 MIDLAND RD
Handler City,State,Zip: BILLINGS, MT 59101
EPA ID: MT0000889543
Contact Name: JOE RAPP
Contact Address: 58TH AVE
Contact City,State,Zip: COMMERCE CITY, CO 80022
Contact Telephone: 303-287-0201
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 08
Land Type: Private
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 30377
Mailing City,State,Zip: BILLINGS, MT 59107
Owner Name: JOHN B DUNN
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No

CUMMINS ROCKY MOUNTAIN INC BILLINGS (Continued) **1000955259**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2013-02-27 13:49:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

CUMMINS ROCKY MOUNTAIN INC BILLINGS (Continued) **1000955259**

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: JOHN B DUNN
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5521 E HAWTHORNE CIRCLE
Owner/Operator City,State,Zip: GREENWOOD VILLAGE, CO 80121
Owner/Operator Telephone: 303-287-0201
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1994-10-20 00:00:00.0
Handler Name: CUMMINS ROCKY MOUNTAIN INC BILLINGS
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

CUMMINS ROCKY MOUNTAIN INC BILLINGS (Continued) **1000955259**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

CUMMINS ROCKY MOUNTAIN INC BILLINGS (Continued) **1000955259**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1998-08-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KMP
Evaluation Responsible Sub-Organization: ST
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-04-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TAH
Evaluation Responsible Sub-Organization: S
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

LUST:
Name: CUMMINS POWER INC BILLINGS
Address: 5151 MIDLAND RD
City,State,Zip: BILLINGS, MT
Facility ID: 30186
Federally Regulated: Federal
Release ID: 1206
Date of Release: 05/21/1992
Transfer Agency Lead: Petroleum Storage Tank Cleanup
Transfer Date: Not reported
EPA Lead: Not reported
Date Resolved: 02/16/1994
Latitude: Not reported
Longitude: Not reported
Lat/Long Method: Not reported

UST:
Facility ID: 5607508
Active Tanks: Not reported
Inactive Tanks: 2
Open/Closed?: CLOSE

DELETED HWS:

CUMMINS ROCKY MOUNTAIN INC BILLINGS (Continued) **1000955259**

Name: CUMMINS ROCKY MOUNTAIN BILLINGS
Address: 5151 MIDLAND ROAD
City,State,Zip: BILLINGS, MT
Site: CRMB
Program: WQA
Ranking Code: NFA
Delisted Date: 5/1/2008
Retrived Date: 12/20/2018
Program Date: 3/1/2007
Listed: 3/1/2007
Referred Date: Not reported
Latitude: Not reported
Longitude: Not reported

REM RPROGRAM:
Site ID: CRMB
Lat/Long: 45.750570 / -108.54510
Program: WQA
Alias Names: Not reported
Operation: Not reported
Location: 5151 Midland Road
Township: 1S
Range: 26E
P Section: 17
LL Coment: Updated 5/5/15 by S. Trahan using Topofinder
Delisted Date: 05/01/2008
Petition Date: Not reported
Agreement Date: Not reported
Name: Laura Alvey
Phone Work: (406) 444-0212
EMail: lalvey@mt.gov
Retrieve Date Site Summary: 12/20/2018
Site Summary: Site Summary Cummins Rocky Mountain property in Billings, Montana Late updated: May 1, 2008 The Montana Department of Environmental Quality (DEQ) Enforcement Division referred the Cummins Rocky Mountain, LLC (CRM) site to DEQ’s Groundwater Remediati

Detail As Of March 2013:
Start Date: 04/03/2007
End Date: Not reported
Report Date: 02/02/2007
Description: Notice of Violation Letter - contaminated soil threatens groundwater - Entire Site
Purpose: Not reported

Program:
Program: WQA
Program Date: 03/01/2007
Listed Date: 03/01/2007
DeListed Date: 05/01/2008
State Rank: No further action
Referred: Not reported

MT WQA:

CUMMINS ROCKY MOUNTAIN INC BILLINGS (Continued) **1000955259**

Name:	CUMMINS ROCKY MOUNTAIN BILLINGS
Address:	5151 MIDLAND ROAD
City,State,Zip:	BILLINGS, MT
Site:	CRMB
Alternate Name:	Not reported
Latitude:	45.750570
Longitude:	-108.54510
Program:	WQA
Ranking:	Not reported

24
WSW
1/8-1/4
0.196 mi.
1037 ft.

RIMROCK AUTO BODY **RCRA-SQG** **1001027390**
5230 HOLIDAY AVE **MTR000000919**
BILLINGS, MT 59101

Relative:
Higher

Actual:
3166 ft.

RCRA-LQG:

Date Form Received by Agency:	2020-01-14 00:00:00.0
Handler Name:	RIMROCK AUTO BODY
Handler Address:	5230 HOLIDAY AVE
Handler City,State,Zip:	BILLINGS, MT 59101
EPA ID:	MTR000000919
Contact Name:	CALEB R MILLS
Contact Address:	HOLIDAY AVE
Contact City,State,Zip:	BILLINGS, MT 59101
Contact Telephone:	406-655-8672
Contact Fax:	406-792-8031
Contact Email:	CMILLS@RIMROCKAUTO.COM
Contact Title:	MANAGER
EPA Region:	08
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 80208
Mailing City,State,Zip:	BILLINGS, MT 59108-0208
Owner Name:	HOWARD BOHL
Owner Type:	Private
Operator Name:	GARY KOCK
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-05-07 11:58:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D036
Waste Description:	NITROBENZENE
Waste Code:	D038
Waste Description:	PYRIDINE

RIMROCK AUTO BODY (Continued) **1001027390**

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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 Description: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: GARY KOCK
Legal Status: Private
Date Became Current: 1995-07-10 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5230 HOLIDAY
Owner/Operator City,State,Zip: BILLINGS, MT 59101
Owner/Operator Telephone: 406-259-8804
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOWARD BOHL
Legal Status: Private
Date Became Current: 1995-07-10 00:00:00.
Date Ended Current: 2004-05-26 00:00:00.
Owner/Operator Address: CORDOVA
Owner/Operator City,State,Zip: BILLINGS, MT 59101
Owner/Operator Telephone: 406-259-8804
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RIMROCK AUTO BODY & DETAIL
Legal Status: Private
Date Became Current: 2007-01-18 00:00:00.
Date Ended Current: Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RIMROCK II LLP
Legal Status:	Private
Date Became Current:	2004-05-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOWARD BOHL
Legal Status:	Private
Date Became Current:	1995-07-10 00:00:00.
Date Ended Current:	2004-05-26 00:00:00.
Owner/Operator Address:	CORDOVA
Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-259-8804
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RIMROCK AUTO BODY & DETAIL
Legal Status:	Private
Date Became Current:	2007-01-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RIMROCK II LLP
Legal Status:	Private
Date Became Current:	2004-05-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARY KOCK

RIMROCK AUTO BODY (Continued) **1001027390**

Legal Status:	Private
Date Became Current:	1995-07-10 00:00:00.
Date Ended Current:	2004-05-26 00:00:00.
Owner/Operator Address:	5230 HOLIDAY
Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-259-8804
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOWARD BOHL
Legal Status:	Private
Date Became Current:	1995-07-10 00:00:00.
Date Ended Current:	2004-05-26 00:00:00.
Owner/Operator Address:	CORDOVA
Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-259-8804
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RIMROCK AUTO BODY & DETAIL
Legal Status:	Private
Date Became Current:	2007-01-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARY KOCK
Legal Status:	Private
Date Became Current:	1995-07-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5230 HOLIDAY
Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-259-8804
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARY KOCK
Legal Status:	Private
Date Became Current:	1995-07-10 00:00:00.
Date Ended Current:	2004-05-26 00:00:00.
Owner/Operator Address:	5230 HOLIDAY
Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-259-8804
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RIMROCK COLLISION CENTER
Legal Status:	Private
Date Became Current:	2004-05-26 00:00:00.
Date Ended Current:	2007-01-08 00:00:00.
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARY KOCK
Legal Status:	Private
Date Became Current:	1995-07-10 00:00:00.
Date Ended Current:	2004-05-26 00:00:00.
Owner/Operator Address:	5230 HOLIDAY
Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-259-8804
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOWARD BOHL
Legal Status:	Private
Date Became Current:	1995-07-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	CORDOVA
Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-259-8804
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RIMROCK AUTO BODY & DETAIL
Legal Status:	Private
Date Became Current:	2007-01-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RIMROCK II LLP
Legal Status:	Private
Date Became Current:	2004-05-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RIMROCK AUTO BODY & DETAIL
Legal Status:	Private
Date Became Current:	2007-01-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOWARD BOHL
Legal Status:	Private
Date Became Current:	1995-07-10 00:00:00.
Date Ended Current:	2004-05-26 00:00:00.
Owner/Operator Address:	CORDOVA
Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-259-8804
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RIMROCK II LLP
Legal Status:	Private
Date Became Current:	2004-05-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RIMROCK COLLISION CENTER
Legal Status:	Private
Date Became Current:	2004-05-26 00:00:00.
Date Ended Current:	2007-01-08 00:00:00.
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARY KOCK
Legal Status:	Private
Date Became Current:	1995-07-10 00:00:00.
Date Ended Current:	2004-05-26 00:00:00.
Owner/Operator Address:	5230 HOLIDAY

RIMROCK AUTO BODY (Continued) **1001027390**

Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-259-8804
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOWARD BOHL
Legal Status:	Private
Date Became Current:	1995-07-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	CORDOVA
Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-259-8804
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOWARD BOHL
Legal Status:	Private
Date Became Current:	1995-07-10 00:00:00.
Date Ended Current:	2004-05-26 00:00:00.
Owner/Operator Address:	CORDOVA
Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-259-8804
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOWARD BOHL
Legal Status:	Private
Date Became Current:	1995-07-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1236 CORDOVA
Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-259-8804
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RIMROCK COLLISION CENTER
Legal Status:	Private
Date Became Current:	2004-05-26 00:00:00.
Date Ended Current:	2007-01-08 00:00:00.
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RIMROCK AUTO BODY & DETAIL
Legal Status:	Private

RIMROCK AUTO BODY (Continued) **1001027390**

Date Became Current:	2007-01-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RIMROCK AUTO INC
Legal Status:	Private
Date Became Current:	2004-05-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOWARD BOHL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1236 CORDOVA
Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-259-8804
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOWARD BOHL
Legal Status:	Private
Date Became Current:	1995-07-10 00:00:00.
Date Ended Current:	2004-05-26 00:00:00.
Owner/Operator Address:	CORDOVA
Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-259-8804
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RIMROCK AUTO INC
Legal Status:	Private
Date Became Current:	2004-05-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RIMROCK COLLISION CENTER
Legal Status:	Private
Date Became Current:	2004-05-26 00:00:00.
Date Ended Current:	2007-01-08 00:00:00.
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARY KOCK
Legal Status:	Private
Date Became Current:	1995-07-10 00:00:00.
Date Ended Current:	2004-05-26 00:00:00.
Owner/Operator Address:	5230 HOLIDAY
Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-259-8804
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RIMROCK COLLISION CENTER
Legal Status:	Private
Date Became Current:	2004-05-26 00:00:00.
Date Ended Current:	2007-01-08 00:00:00.
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RIMROCK COLLISION CENTER
Legal Status:	Private
Date Became Current:	2004-05-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RIMROCK COLLISION CENTER
Legal Status:	Private
Date Became Current:	2004-05-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARY KOCK
Legal Status:	Private
Date Became Current:	1995-07-10 00:00:00.
Date Ended Current:	2004-05-26 00:00:00.
Owner/Operator Address:	5230 HOLIDAY
Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-259-8804
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RIMROCK AUTO BODY & DETAIL
Legal Status:	Private
Date Became Current:	2007-01-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RIMROCK AUTO INC
Legal Status:	Private
Date Became Current:	2004-05-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARY KOCK
Legal Status:	Private
Date Became Current:	1995-07-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5230 HOLIDAY
Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-259-8804
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RIMROCK COLLISION CENTER
Legal Status:	Private
Date Became Current:	2004-05-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80208

RIMROCK AUTO BODY (Continued) **1001027390**

Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RIMROCK AUTO INC
Legal Status:	Private
Date Became Current:	2004-05-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80208
Owner/Operator City,State,Zip:	BILLINGS, MT 59108-0208
Owner/Operator Telephone:	406-690-6761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2003-01-15 00:00:00.0
Handler Name:	BIG SKY AUTO AUCTION 5230 HOLIDAY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2007-01-12 00:00:00.0
Handler Name:	RIMROCK AUTO BODY & DETAIL
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2009-02-06 00:00:00.0
Handler Name:	RIMROCK AUTO BODY & DETAIL
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Receive Date:	2010-01-20 00:00:00.0
Handler Name:	RIMROCK AUTO BODY & DETAIL
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2011-02-03 00:00:00.0
Handler Name:	RIMROCK AUTO BODY & DETAIL
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2019-04-22 00:00:00.0
Handler Name:	RIMROCK AUTO BODY
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	2020-01-14 00:00:00.0
Handler Name:	RIMROCK AUTO BODY
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	1995-07-10 00:00:00.0
Handler Name:	BIG SKY AUTO AUCTION 5230 HOLIDAY
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

RIMROCK AUTO BODY (Continued) **1001027390**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2004-08-25 00:00:00.0
Handler Name:	RIMROCK COLLISION CENTER
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2012-01-23 00:00:00.0
Handler Name:	RIMROCK AUTO BODY & DETAIL
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42111
NAICS Description:	AUTOMOBILE AND OTHER MOTOR VEHICLE WHOLESALERS

NAICS Code:	811121
NAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1998-03-19 00:00:00.0
Actual Return to Compliance Date:	1998-05-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	1998-04-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	MTGMT
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KMP
Enforcement Responsible Sub-Organization:	ST
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-04-03 00:00:00.0
Actual Return to Compliance Date:	2019-04-03 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	2019-04-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	BACK IN COMPLIANCE LTR
Enforcement Responsible Person:	JAW
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1998-03-19 00:00:00.0
Actual Return to Compliance Date:	1998-05-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-05-18 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1998-05-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	MTGMT
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DOCUMENT RECEIVED
Enforcement Responsible Person:	KMP
Enforcement Responsible Sub-Organization:	ST
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1998-03-19 00:00:00.0
Actual Return to Compliance Date:	1998-05-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	1998-04-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	MTGMT
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KMP
Enforcement Responsible Sub-Organization:	ST
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1998-03-19 00:00:00.0
Actual Return to Compliance Date:	1998-05-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	1998-04-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	MTGMT
Corrective Action Component:	No

RIMROCK AUTO BODY (Continued) **1001027390**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KMP
Enforcement Responsible Sub-Organization:	ST
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1998-03-19 00:00:00.0
Actual Return to Compliance Date:	1998-05-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	1998-04-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	MTGMT
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KMP
Enforcement Responsible Sub-Organization:	ST
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1998-03-19 00:00:00.0
Actual Return to Compliance Date:	1998-05-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-05-18 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1998-05-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	MTGMT
Corrective Action Component:	No

RIMROCK AUTO BODY (Continued) **1001027390**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DOCUMENT RECEIVED
Enforcement Responsible Person:	KMP
Enforcement Responsible Sub-Organization:	ST
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1998-03-19 00:00:00.0
Actual Return to Compliance Date:	1998-05-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-05-18 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1998-05-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	MTGMT
Corrective Action Component:	No

RIMROCK AUTO BODY (Continued) **1001027390**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DOCUMENT RECEIVED
Enforcement Responsible Person:	KMP
Enforcement Responsible Sub-Organization:	ST
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-04-15 00:00:00.0
Actual Return to Compliance Date:	2014-04-15 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2014-05-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VERBAL INFORMAL
Enforcement Responsible Person:	JAW
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-04-15 00:00:00.0
Actual Return to Compliance Date:	2014-04-15 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	2014-05-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

RIMROCK AUTO BODY (Continued) **1001027390**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	BACK IN COMPLIANCE LTR
Enforcement Responsible Person:	JAW
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2002-01-23 00:00:00.0
Actual Return to Compliance Date:	2002-03-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-03-22 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-03-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	MSS
Corrective Action Component:	No

RIMROCK AUTO BODY (Continued) **1001027390**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DOCUMENT RECEIVED
Enforcement Responsible Person:	ILJ
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-04-03 00:00:00.0
Actual Return to Compliance Date:	2019-04-03 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2019-04-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JAW
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-08-29 00:00:00.0
Actual Return to Compliance Date:	2017-08-29 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2017-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VERBAL INFORMAL
Enforcement Responsible Person:	JAW
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2002-01-23 00:00:00.0
Actual Return to Compliance Date:	2002-03-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2001-02-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	MSS
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILJ
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1998-03-19 00:00:00.0
Actual Return to Compliance Date:	1998-05-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-05-18 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1998-05-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	MTGMT
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DOCUMENT RECEIVED
Enforcement Responsible Person:	KMP
Enforcement Responsible Sub-Organization:	ST
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1998-03-19 00:00:00.0
Actual Return to Compliance Date:	1998-05-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1998-05-09 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1998-05-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	MTGMT
Corrective Action Component:	No

RIMROCK AUTO BODY (Continued) **1001027390**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DOCUMENT RECEIVED
Enforcement Responsible Person:	KMP
Enforcement Responsible Sub-Organization:	ST
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2002-01-23 00:00:00.0
Actual Return to Compliance Date:	2002-03-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-03-22 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-03-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	MSS
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DOCUMENT RECEIVED
Enforcement Responsible Person:	ILJ
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-03-28 00:00:00.0
Actual Return to Compliance Date:	2019-03-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2019-03-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JAW
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2002-01-23 00:00:00.0
Actual Return to Compliance Date:	2002-03-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-03-22 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-03-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	MSS
Corrective Action Component:	No

RIMROCK AUTO BODY (Continued) **1001027390**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DOCUMENT RECEIVED
Enforcement Responsible Person:	ILJ
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1999-10-21 00:00:00.0
Actual Return to Compliance Date:	1999-11-15 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1999-11-30 00:00:00.0
Enforcement Identifier:	000
Date of Enforcement Action:	1999-11-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	MTJSN
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DOCUMENT RECEIVED
Enforcement Responsible Person:	KMP
Enforcement Responsible Sub-Organization:	ST
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-08-29 00:00:00.0
Actual Return to Compliance Date:	2017-08-29 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	2017-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	BACK IN COMPLIANCE LTR
Enforcement Responsible Person:	JAW
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2002-01-23 00:00:00.0
Actual Return to Compliance Date:	2002-03-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2001-02-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	MSS
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILJ
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1998-03-19 00:00:00.0
Actual Return to Compliance Date:	1998-05-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	1998-04-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	MTGMT
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KMP
Enforcement Responsible Sub-Organization:	ST
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-04-03 00:00:00.0
Actual Return to Compliance Date:	2019-04-03 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	2019-04-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DOCUMENT RECEIVED
Enforcement Responsible Person:	JAW
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2002-01-23 00:00:00.0
Actual Return to Compliance Date:	2002-03-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2002-03-22 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2002-03-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	MSS
Corrective Action Component:	No

RIMROCK AUTO BODY (Continued) **1001027390**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DOCUMENT RECEIVED
Enforcement Responsible Person:	ILJ
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1999-10-21 00:00:00.0
Actual Return to Compliance Date:	1999-11-15 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	000
Date of Enforcement Action:	1999-11-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	MTJSN
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KMP
Enforcement Responsible Sub-Organization:	ST
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2004-12-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1998-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMP
Evaluation Responsible Sub-Organization:	ST
Actual Return to Compliance Date:	1998-05-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-04-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Actual Return to Compliance Date:	2019-04-03 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-01-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JPC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-01-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-01-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KMP
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Former Citation:	Not reported
Evaluation Date:	1998-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMP
Evaluation Responsible Sub-Organization:	ST
Actual Return to Compliance Date:	1998-05-05 00:00:00.0
Scheduled Compliance Date:	1998-05-18 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMP
Evaluation Responsible Sub-Organization:	ST
Actual Return to Compliance Date:	1998-05-04 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMP
Evaluation Responsible Sub-Organization:	ST
Actual Return to Compliance Date:	1998-05-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMP
Evaluation Responsible Sub-Organization:	ST
Actual Return to Compliance Date:	1998-05-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No

RIMROCK AUTO BODY (Continued) **1001027390**

Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1998-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMP
Evaluation Responsible Sub-Organization:	ST
Actual Return to Compliance Date:	1998-05-05 00:00:00.0
Scheduled Compliance Date:	1998-05-18 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-01-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JPC
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-01-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1998-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMP
Evaluation Responsible Sub-Organization:	ST
Actual Return to Compliance Date:	1998-05-05 00:00:00.0
Scheduled Compliance Date:	1998-05-18 00:00:00.0

RIMROCK AUTO BODY (Continued) **1001027390**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-04-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-04-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-04-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-04-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-01-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Evaluation Date:	2014-02-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-01-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-03-13 00:00:00.0
Scheduled Compliance Date:	2002-03-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-04-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-04-03 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-08-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2008-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ

RIMROCK AUTO BODY (Continued) **1001027390**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-01-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-03-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMP
Evaluation Responsible Sub-Organization:	ST
Actual Return to Compliance Date:	1998-05-05 00:00:00.0
Scheduled Compliance Date:	1998-05-18 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMP
Evaluation Responsible Sub-Organization:	ST
Actual Return to Compliance Date:	1998-05-04 00:00:00.0
Scheduled Compliance Date:	1998-05-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-01-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-03-13 00:00:00.0
Scheduled Compliance Date:	2002-03-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-03-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-03-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-01-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-03-13 00:00:00.0
Scheduled Compliance Date:	2002-03-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-10-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMP
Evaluation Responsible Sub-Organization:	ST
Actual Return to Compliance Date:	1999-11-15 00:00:00.0
Scheduled Compliance Date:	1999-11-30 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-08-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-02-02 00:00:00.0
Evaluation Responsible Agency:	State

RIMROCK AUTO BODY (Continued) **1001027390**

Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-08-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-01-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-03-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-01-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2007-01-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-03-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMP
Evaluation Responsible Sub-Organization:	ST
Actual Return to Compliance Date:	1998-05-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-01-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-04-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-04-03 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-01-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

RIMROCK AUTO BODY (Continued) **1001027390**

Evaluation Date:	1996-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMP
Evaluation Responsible Sub-Organization:	S
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-04-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2005-02-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-01-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-03-13 00:00:00.0
Scheduled Compliance Date:	2002-03-22 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1999-10-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMP

RIMROCK AUTO BODY (Continued) **1001027390**

Evaluation Responsible Sub-Organization:	ST
Actual Return to Compliance Date:	1999-11-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-02-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JAW
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-01-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILJ
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Handler - Universal Waste:

Universal Waste Type Owner:	HQ
Universal Waste Type:	L
Accumulated/Managed Universal Waste:	Y
Generated Universal Waste:	Not reported
Universal Waste Type Owner:	HQ
Universal Waste Type:	L
Accumulated/Managed Universal Waste:	Y
Generated Universal Waste:	N

G25
West
1/8-1/4
0.208 mi.
1097 ft.

LOT 1 BLOCK 1 YUCCA SUB **RCRA NonGen / NLR** **1001232764**
1206 CORDOVA ST N LOT **MTR000002329**
BILLINGS, MT 59101

Site 1 of 2 in cluster G

Relative:
Higher

Actual:
3172 ft.

RCRA-LQG:

Date Form Received by Agency:	1998-11-19 00:00:00.0
Handler Name:	LOT 1 BLOCK 1 YUCCA SUB
Handler Address:	1206 CORDOVA ST N LOT
Handler City,State,Zip:	BILLINGS, MT 59101

LOT 1 BLOCK 1 YUCCA SUB (Continued) **1001232764**

EPA ID:	MTR000002329
Contact Name:	STEVE GILBERT
Contact Address:	1206 CORDOVA ST N LOT
Contact City,State,Zip:	BILLINGS, MT 59101
Contact Telephone:	406-245-9378
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	08
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CORDOVA ST N LOT
Mailing City,State,Zip:	BILLINGS, MT 59101
Owner Name:	STEVE GILBERT
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

LOT 1 BLOCK 1 YUCCA SUB (Continued) **1001232764**

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-17 13:06:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVE GILBERT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1206 CORDOVA ST
Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-245-9378
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1998-11-19 00:00:00.0
Handler Name:	LOT 1 BLOCK 1 YUCCA SUB
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

LOT 1 BLOCK 1 YUCCA SUB (Continued) **1001232764**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1998-12-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KMP
Evaluation Responsible Sub-Organization: ST
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

G26 **VIP SERVICES INC** **RCRA-VSQG** **1012183183**
West **1206 CORDOVA ST BLDG** **MTR000006619**
1/8-1/4 **BILLINGS, MT 59101**
0.208 mi.
1097 ft. **Site 2 of 2 in cluster G**

Relative: **Higher**
Actual: **3172 ft.**

RCRA-LQG:

Date Form Received by Agency:	1998-12-14 00:00:00.0
Handler Name:	VIP SERVICES INC
Handler Address:	1206 CORDOVA ST BLDG
Handler City,State,Zip:	BILLINGS, MT 59101
EPA ID:	MTR000006619
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	08
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	E
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CORDOVA ST BLDG
Mailing City,State,Zip:	BILLINGS, MT 59101
Owner Name:	STEVE GILBERT PRESIDENT
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

VIP SERVICES INC (Continued) **1012183183**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2009-05-14 15:28:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVE GILBERT PRESIDENT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1206 CORDOVA ST
Owner/Operator City,State,Zip:	BILLINGS, MT 59101
Owner/Operator Telephone:	406-245-9378
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1998-12-14 00:00:00.0
Handler Name:	VIP SERVICES INC
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

VIP SERVICES INC (Continued) **1012183183**

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1998-12-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMP
Evaluation Responsible Sub-Organization:	ST
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

27
West
1/4-1/2
0.471 mi.
2488 ft.

TRADING POST CONOCO
1225 MULLOWNEY LN
BILLINGS, MT

LUST **U003364134**
UST **N/A**

Relative:
Higher

Actual:
3179 ft.

LUST:

Name:	TRADING POST CONOCO
Address:	1225 MULLOWNEY LN
City,State,Zip:	BILLINGS, MT
Facility ID:	30148
Federally Regulated:	Federal
Release ID:	3978
Date of Release:	10/05/2000
Transfer Agency Lead:	**Petroleum Storage Tank Cleanup**
Transfer Date:	**Not reported**
EPA Lead:	Not reported
Date Resolved:	06/30/2017
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Method:	Not reported

Name:	TRADING POST CONOCO
Address:	1225 MULLOWNEY LN
City,State,Zip:	BILLINGS, MT
Facility ID:	30148
Federally Regulated:	Federal
Release ID:	2404
Date of Release:	10/17/1994
Transfer Agency Lead:	**Petroleum Storage Tank Cleanup**
Transfer Date:	**Not reported**
EPA Lead:	Not reported
Date Resolved:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Method:	Not reported

UST:

Facility ID:	5606963
Active Tanks:	4
Inactive Tanks:	4
Open/Closed?:	OPEN

H28
West
1/4-1/2
0.493 mi.
2602 ft.

REDDAWAY
833 MULLOWNEY LN
BILLINGS, MT

Site 1 of 2 in cluster H

LUST **U003363958**
UST **N/A**

Relative:
Higher

Actual:
3184 ft.

LUST:

Name:	REDDAWAY
Address:	833 MULLOWNEY LN
City,State,Zip:	BILLINGS, MT
Facility ID:	29768
Federally Regulated:	Federal
Release ID:	1711
Date of Release:	06/03/1993
Transfer Agency Lead:	**Petroleum Storage Tank Cleanup**
Transfer Date:	**Not reported**

REDDAWAY (Continued) **U003363958**

EPA Lead: Not reported
Date Resolved: 04/07/1994
Latitude: Not reported
Longitude: Not reported
Lat/Long Method: Not reported

UST:
Facility ID: 5601340
Active Tanks: 1
Inactive Tanks: 2
Open/Closed?: OPEN

H29 **BILLINGS FARMHAND SALES, BILLINGS** **DEL SHWS** **S113804367**
West **815 MULLOWNEY LANE** **REM RPROGRAM** **N/A**
1/4-1/2 **BILLINGS, MT** **WQA**
0.493 mi.
2603 ft. **Site 2 of 2 in cluster H**

Relative: Higher
Actual: 3184 ft.

DELETED HWS:
Name: BILLINGS FARMHAND SALES, BILLINGS
Address: 815 MULLOWNEY LANE
City,State,Zip: BILLINGS, MT
Site: BFSB
Program: WQA
Ranking Code: NFA
Delisted Date: 7/15/1993
Retrived Date: 12/20/2018
Program Date: 9/14/1992
Listed: 9/14/1992
Referred Date: Not reported
Latitude: Not reported
Longitude: Not reported

REM RPROGRAM:
Site ID: BFSB
Lat/Long: 45.754930 / -108.5556
Program: WQA
Alias Names: Not reported
Operation: Not reported
Location: 815 Mullowney Lane
Township: 1S
Range: 26E
P Section: 17
LL Coment: Position verified 5/5/15 by S. Trahan
Delisted Date: 07/15/1993
Petition Date: Not reported
Agreement Date: Not reported
Name: MDEQ STAFF
Phone Work: (406) 444-6444
EMail: Not reported
Retrieve Date Site Summary: 12/20/2018
Site Summary: Not reported

MT WQA:

BILLINGS FARMHAND SALES, BILLINGS (Continued) **S113804367**

Name: BILLINGS FARMHAND SALES, BILLINGS
Address: 815 MULLOWNEY LANE
City,State,Zip: BILLINGS, MT
Site: BFSB
Alternate Name: Not reported
Latitude: 45.754930
Longitude: -108.5556
Program: WQA
Ranking: Not reported

---

30 NNE 1/2-1 0.509 mi. 2688 ft. **AG EXPRESS AKA INDEPENDENT TRUCKER SERVICE** **AST** **1007867702**
4811 KING AVE E **DEL SHWS** **N/A**
BILLINGS, MT 59101 **REM RPROGRAM**

Relative: Lower
Actual: 3154 ft.

AST:
Name: AG EXPRESS AKA INDEPENDENT TRUCKER SERVICE
Address: 4811 KING AVE E
City: BILLINGS
Zip: 59101
Facility Id: 5602970
Facility Tank Type: Not reported
Release Tank Type: AST
Tank Category: Large Tank
Tank Info: Not reported
Latitude: 45.755424
Longitude: -108.532989

DELETED HWS:
Name: AG EXPRESS TRUCK CO SUMP
Address: 4811 KING AVE E, ON THE NW CORNER OF THE KING AVE E, S. BILLING BLVD INTERSECTION
City,State,Zip: BILLINGS, MT
Site: AGEB
Program: WQB
Ranking Code: NFA
Delisted Date: 12/30/1993
Retrived Date: 12/20/2018
Program Date: 8/11/1992
Listed: 8/11/1992
Referred Date: Not reported
Latitude: Not reported
Longitude: Not reported

REM RPROGRAM:
Site ID: AGEB
Lat/Long: 45.755920 / -108.53663
Program: WQB
Alias Names: Not reported
Operation: Not reported
Location: 4811 King Ave E, on the NW corner of the King Ave E, S. Billing Blvd intersection
Township: 1S
Range: 26E
P Section: 8
LL Coment: LL verified 1/19/16 using site file.
Delisted Date: 12/30/1993

AG EXPRESS AKA INDEPENDENT TRUCKER SERVICE (Continued) **1007867702**

Petition Date:	Not reported
Agreement Date:	Not reported
Name:	MDEQ STAFF
Phone Work:	(406) 444-6444
EMail:	Not reported
Retrieve Date Site Summary:	12/20/2018
Site Summary:	1/19/2016 Ag Express was formerly a truck servicing facility. Service operations included truck lubrication, oil changes, engine repair, and parts degreasing. Material used include cleaning solvents, oil grease and hydraulic fluids. Site soils and gro

Detail As Of March 2013:

Start Date:	08/18/1992
End Date:	08/18/1992
Report Date:	Not reported
Description:	Notice of Violation Letter - Entire site
Purpose:	Require cleanup

Program:

Program:	WQB
Program Date:	08/11/1992
Listed Date:	08/11/1992
DeListed Date:	12/30/1993
State Rank:	No further action
Referred:	Not reported

Program:	WQB
Program Date:	08/11/1992
Listed Date:	08/11/1992
DeListed Date:	12/30/1993
State Rank:	No further action
Referred:	Not reported

31
North
1/2-1
0.858 mi.
4530 ft.

MDOT MAINTENANCE FACILITY BILLINGS **DEL SHWS S102966721**
424 MOREY STREET **REM RPROGRAM N/A**
BILLINGS, MT **WQA**

Relative:
Lower

Actual:
3155 ft.

DELETED HWS:

Name:	MDOT MAINTENANCE FACILITY BILLINGS
Address:	424 MOREY STREET
City,State,Zip:	BILLINGS, MT
Site:	DOTB
Program:	WQA
Ranking Code:	NFA
Delisted Date:	11/27/1996
Retrived Date:	12/20/2018
Program Date:	Not reported
Listed:	9/1/1996
Referred Date:	Not reported
Latitude:	Not reported
Longitude:	Not reported

REM RPROGRAM:

MDOT MAINTENANCE FACILITY BILLINGS (Continued) **S102966721**

Site ID:	DOTB
Lat/Long:	45.761629 / -108.53758
Program:	WQA
Alias Names:	Not reported
Operation:	Not reported
Location:	424 Morey Street
Township:	1S
Range:	26E
P Section:	8
LL Coment:	Location verified 5/5/15 by S. Trahan using DEQ data mapping tool
Delisted Date:	11/27/1996
Petition Date:	Not reported
Agreement Date:	Not reported
Name:	Catherine Fry
Phone Work:	(406) 444-6426
EMail:	kry@mt.gov
Retrieve Date Site Summary:	12/20/2018
Site Summary:	Not reported

Detail As Of March 2013:

Start Date:	09/01/1996
End Date:	11/27/1996
Report Date:	Not reported
Description:	Notice Letter - Historic hydrocarbon contamination - Entire Site
Purpose:	Cleanup required. 11-27-96.

Program:

Program:	WQA
Program Date:	Not reported
Listed Date:	09/01/1996
DeListed Date:	11/27/1996
State Rank:	No further action
Referred:	Not reported

MT WQA:

Name:	MDOT MAINTENANCE FACILITY BILLINGS
Address:	424 MOREY STREET
City,State,Zip:	BILLINGS, MT
Site:	DOTB
Alternate Name:	Not reported
Latitude:	45.761629
Longitude:	-108.53758
Program:	WQA
Ranking:	Not reported

---

32 **PAPE EQUIPMENT** **DEL SHWS** **S113804456**
WNW **1832 KING AVE WEST** **REM RPROGRAM** **N/A**
1/2-1 **BILLINGS, MT** **WQA**
0.974 mi.
5145 ft.

Relative:
Higher

Actual:
3183 ft.

DELETED HWS:

Name:	PAPE EQUIPMENT
Address:	1832 KING AVE WEST
City,State,Zip:	BILLINGS, MT

PAPE EQUIPMENT (Continued) **S113804456**

Site: PAPB
Program: WQA
Ranking Code: NFA
Delisted Date: 9/20/1995
Retrived Date: 12/20/2018
Program Date: 8/2/1995
Listed: 8/2/1995
Referred Date: Not reported
Latitude: Not reported
Longitude: Not reported

REM RPROGRAM:
Site ID: PAPB
Lat/Long: 45.754730 / -108.56322
Program: WQA
Alias Names: Not reported
Operation: Not reported
Location: 1832 King Ave West
Township: 1S
Range: 26E
P Section: 18
LL Coment: Updated 5/5/15 by S. Trahan using Address matching & DEQ Data mapping tool
Delisted Date: 09/20/1995
Petition Date: Not reported
Agreement Date: Not reported
Name: MDEQ STAFF
Phone Work: (406) 444-6444
EMail: Not reported
Retrieve Date Site Summary: 12/20/2018
Site Summary: Not reported

MT WQA:
Name: PAPE EQUIPMENT
Address: 1832 KING AVE WEST
City,State,Zip: BILLINGS, MT
Site: PAPB
Alternate Name: Not reported
Latitude: 45.754730
Longitude: -108.56322
Program: WQA
Ranking: Not reported

Count: 5 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BILLINGS	1004654792	COFFMAN'S POST AND POLE	5 FRONTAGE ROAD	59101	SEMS-ARCHIVE
BILLINGS	S119100481	WALKER LANDFILL MIDLAND OLEARY	LOCATED AT THE INTERSECTION OF		SWF/LF
BILLINGS	S119100218	CONOCO LAND TREATMENT UNIT	LOCATED 16 MILES NORTH OF BILL		SWF/LF
BILLINGS	S119100406	SHEPHERD LANDFILL (CONDITIONAL)	10 MILES NORTH OF BILLINGS ON		SWF/LF
BILLINGS	S119100297	LOBO CONSTRUCTION LANDFILL	NUMEROUS LOCATIONS WITHIN THE		SWF/LF

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
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

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
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.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
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: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

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 Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list 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). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS 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 the 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. The 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 potential NPL site.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 87

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

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.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 303-312-6149
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 303-312-6149
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 303-312-6149
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 303-312-6149
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

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: 05/15/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 30

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

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: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

Federal ERNS list

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: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 87

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

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: 03/10/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/21/2020
Number of Days to Update: 80

Source: Department of Environmental Quality
Telephone: 406-444-1420
Last EDR Contact: 09/04/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

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: 04/08/2020
Date Data Arrived at EDR: 04/14/2020
Date Made Active in Reports: 05/27/2020
Number of Days to Update: 43

Source: Department of Environmental Quality
Telephone: 406-444-5294
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

State and tribal leaking storage tank lists

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: 06/25/2020
Date Data Arrived at EDR: 07/07/2020
Date Made Active in Reports: 09/22/2020
Number of Days to Update: 77

Source: Department of Environmental Quality
Telephone: 406-444-5970
Last EDR Contact: 07/07/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

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

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

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

Date of Government Version: 04/15/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

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

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

UNREG UST: Non Regulated UST Facility Listing
Unregulated tanks

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 03/06/2019
Date Made Active in Reports: 05/13/2019
Number of Days to Update: 68

Source: Department of Environmental Quality
Telephone: 406-444-3840
Last EDR Contact: 09/04/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

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: 12/03/2018
Date Data Arrived at EDR: 01/09/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 64

Source: Department of Environmental Quality
Telephone: 406-444-5970
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Quarterly

AST: Above Ground Storage Tanks
A listing of AST site locations that have applied for assistance from the fund. The Board and the Petroleum Tank Release Cleanup Fund (Fund) were established by the 1989 Montana Legislature to provide adequate financial resources and effective procedures through which tank owners and operators may undertake, and be reimbursed for, cleanup of petroleum contamination and payment to third parties for damages caused by releases from petroleum storage tanks; to assist tank owners and operators in meeting financial assurance requirements under state and federal law governing operation of petroleum storage tanks; to assist in protecting public health and safety and the environment by providing cleanup of petroleum tank releases; and to provide tank owners with incentives to improve petroleum storage tank facilities in order to minimize the likelihood of accidental releases.

Date of Government Version: 04/30/2020
Date Data Arrived at EDR: 04/30/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 78

Source: Department of Environmental Quality
Telephone: 406-841-5092
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

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: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

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: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN UST R10: 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 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/23/2020
Next Scheduled EDR Contact: 11/01/2020
Data Release Frequency: Varies

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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

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).

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

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

Date of Government Version: 12/04/2017
Date Data Arrived at EDR: 12/06/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 36

Source: Department of Environmental Quality
Telephone: 406-444-2544
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
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

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

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 03/06/2019
Date Made Active in Reports: 05/13/2019
Number of Days to Update: 68

Source: Department of Environmental Quality
Telephone: 406-444-1420
Last EDR Contact: 09/04/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

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: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

State and tribal Brownfields sites

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: 12/20/2018
Date Data Arrived at EDR: 03/06/2019
Date Made Active in Reports: 05/13/2019
Number of Days to Update: 68

Source: Department of Environmental Quality
Telephone: 406-841-5070
Last EDR Contact: 09/04/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facilities

A listing of recycling center locations.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 04/14/2020
Date Made Active in Reports: 06/30/2020
Number of Days to Update: 77

Source: Department of Environmental Quality
Telephone: 406-841-5200
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

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: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
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 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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 of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176
Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs
Clandestine drug lab locations.

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/05/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 75
Source: Department of Environmental Quality
Telephone: 406-444-2544
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
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

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

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/21/2020
Number of Days to Update: 80
Source: Department of Environmental Quality
Telephone: 406-444-1420
Last EDR Contact: 09/04/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

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.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Quarterly

PFAS: PFOA & PFOS Site Listing

Perfluorinated Compounds (PFCs) are a very large group (more than 3000) of human-made chemicals that contain at least one fluorine atom. The family of PFCs has widely differing physical, chemical and biological properties, but are principally known for their ability to impart stain/water resistant properties to products. PFCs are used in automotive, electronics, firefighting and construction industries.

Date of Government Version: 12/05/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 67

Source: Department of Environmental Quality
Telephone: 406-444-6697
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Varies

Local Land Records

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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/23/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 86

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

SPILLS: Hazardous Material Spills Report

Reported spills or hazardous material spills or releases

Date of Government Version: 04/21/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/23/2020
Number of Days to Update: 78

Source: Department of Environmental Quality
Telephone: 406-431-0014
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 303-312-6149
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

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: 05/13/2020
Date Data Arrived at EDR: 05/18/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 86

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

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: 888-275-8747
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: N/A

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.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/05/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

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: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Every 4 Years

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: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Annually

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: 03/01/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/15/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Annually

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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

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: 01/31/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/15/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

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: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 34

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

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.

Date of Government Version: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/13/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Annually

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 of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Quarterly

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: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: 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: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

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.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 82
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

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

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 09/04/2020
Next Scheduled EDR Contact: 12/14/2020
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: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

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.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

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.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: 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.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

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: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

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: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Biennially

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: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/07/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

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: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US 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: 05/01/2020
Date Data Arrived at EDR: 05/21/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

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: 02/03/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 86

Source: EPA
Telephone: (303) 312-6312
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 76

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Quarterly

AIRS: Emissions Inventory Listing

Emissions inventory information.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/18/2020
Date Made Active in Reports: 09/08/2020
Number of Days to Update: 82

Source: Department of Environmental Quality
Telephone: 406-444-2742
Last EDR Contact: 09/17/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Annually

ASBESTOS: Asbestos Notification Listing
Asbestos notification sites

Date of Government Version: 07/06/2020
Date Data Arrived at EDR: 07/07/2020
Date Made Active in Reports: 09/22/2020
Number of Days to Update: 77

Source: Department of Environmental Quality
Telephone: 406-444-6762
Last EDR Contact: 07/07/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/14/2020
Number of Days to Update: 60

Source: Department of Environmental Quality
Telephone: 406-444-1808
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

DRYCLEANERS: Drycleaner facilities
A listing of drycleaner facility locations.

Date of Government Version: 12/05/2019
Date Data Arrived at EDR: 12/12/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 70

Source: Department of Environmental Quality
Telephone: 406-841-5251
Last EDR Contact: 09/02/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: No Update Planned

Financial Assurance: Financial Assurance Information Listing
Financial Assurance information.

Date of Government Version: 12/05/2019
Date Data Arrived at EDR: 12/12/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 70

Source: Department of Environmental Quality
Telephone: 406-444-2876
Last EDR Contact: 09/02/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Annually

FIN ASSURANCE 2: Financial Assurance Information Listing
Information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 91

Source: Department of Environmental Quality
Telephone: 406-444-6762
Last EDR Contact: 09/02/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

REM RPROGRAM: Remediation Response Site Database
A listing of sites included in the Remediation Response Site Database.

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 03/06/2019
Date Made Active in Reports: 05/13/2019
Number of Days to Update: 68

Source: Department of Environmental Quality
Telephone: 406-444-0474
Last EDR Contact: 09/04/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

UIC: UIC Wells Listing

The Montana Board of Oil & Gas Conservation (MBOGC) was delegated Primacy over the Class II Underground Injection Control (UIC) Program in Montana effective November 19, 1996. The program was previously implemented directly by the United States Environmental Protection Agency (EPA) Region VIII office in Denver, Colorado.

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/23/2020
Date Made Active in Reports: 09/08/2020
Number of Days to Update: 77

Source: Departmnet of Natural Resources & Conservation
Telephone: 406-656-0040
Last EDR Contact: 06/23/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Varies

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: 03/10/2020
Date Data Arrived at EDR: 06/03/2020
Date Made Active in Reports: 08/21/2020
Number of Days to Update: 79

Source: Department of Environmental Quality
Telephone: 406-841-5062
Last EDR Contact: 09/04/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 07/01/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS 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.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/11/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Semi-Annually

ABANDONED MINES: Abandoned and Inactive Mines Database

Mine locations and attributes from the Montana Bureau of Mines and Geology (MBMG) Abandoned and Inactive Mines database. This data was compiled by MBMG using the U.S. Bureau of Mines MILS database as a basis. The information was updated during the USDA Forest Service (Region 1) and U.S. Bureau of Land Management mine inventory (conducted from 1992 to 2002). The coordinates and legal descriptions come from sources of varying accuracy. The attributes included here are a subset of those available from the MBMG database.

Date of Government Version: 06/03/2020
Date Data Arrived at EDR: 06/03/2020
Date Made Active in Reports: 08/21/2020
Number of Days to Update: 79

Source: Bureau of Mines and Geology
Telephone: 406-496-4606
Last EDR Contact: 09/11/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: 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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List
The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Quality in Montana.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/08/2014
Number of Days to Update: 191

Source: Department of Environmental Quality
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Quality in Montana.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/03/2014
Number of Days to Update: 186

Source: Department of Environmental Quality
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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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 was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland and Riparian Framework
Source: Natural Heritage Program
Telephone: 406-444-0915

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

ELMER FOX PROPERTY
6014 SOUTH BILLINGS BLVD.
BILLINGS, MT 59101

TARGET PROPERTY COORDINATES

Latitude (North):	45.747647 - 45° 44' 51.53''
Longitude (West):	108.540864 - 108° 32' 27.11''
Universal Tranverse Mercator:	Zone 12
UTM X (Meters):	691284.7
UTM Y (Meters):	5068733.5
Elevation:	3166 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	6057398 YEGEN, MT
Version Date:	2014
North Map:	6057372 BILLINGS WEST, MT
Version Date:	2014

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

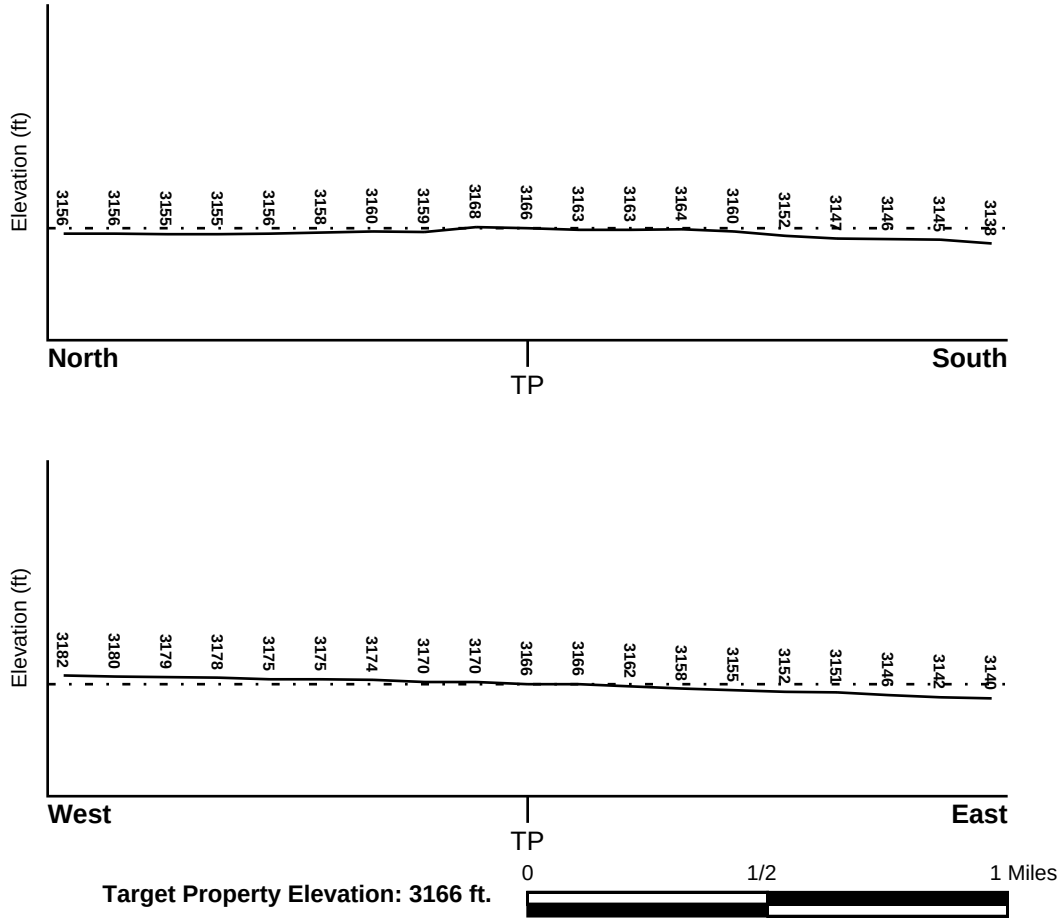
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
30111C1460E	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
30111C1270E	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

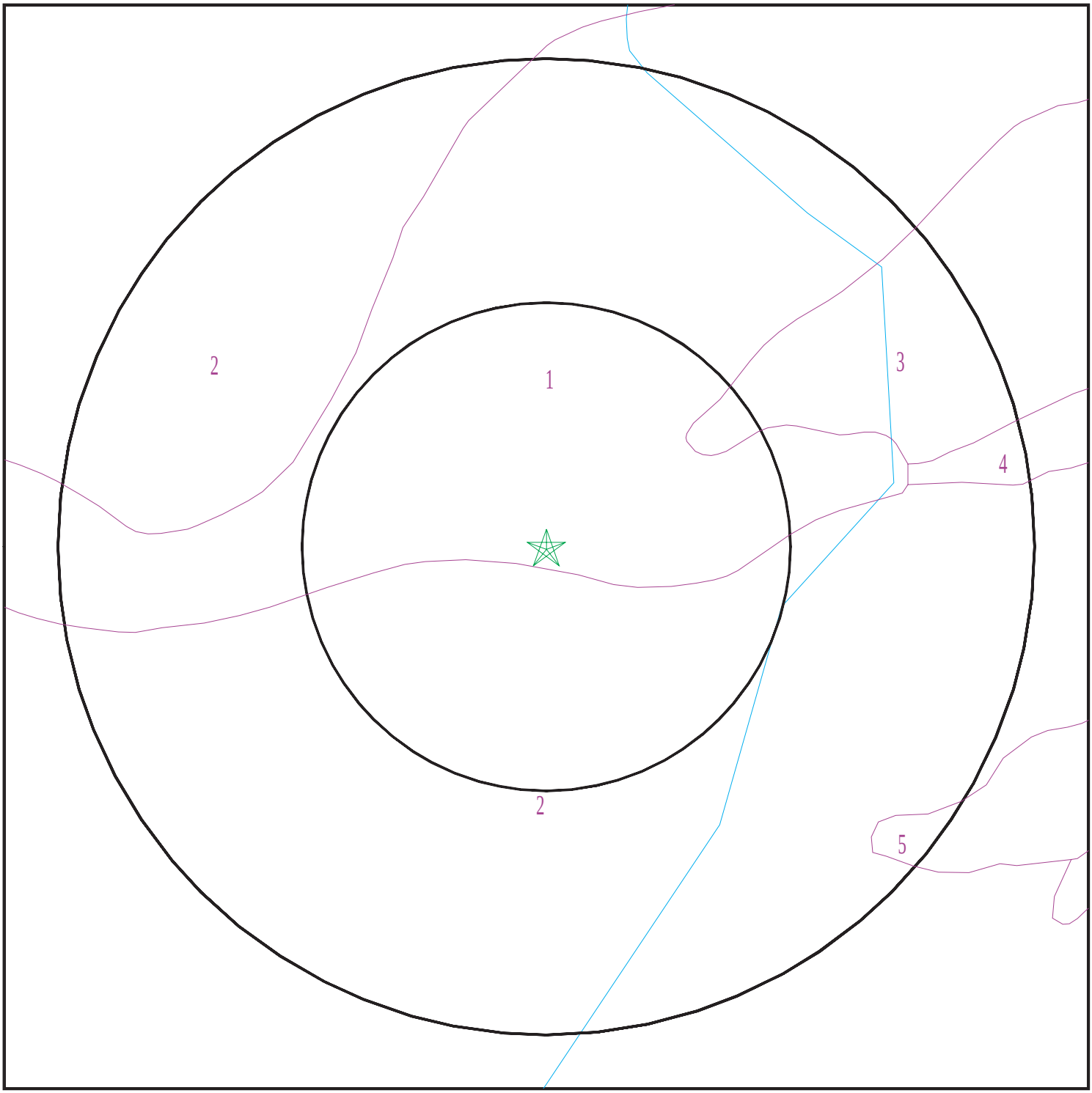
Era:	Mesozoic
System:	Cretaceous
Series:	Austin and Eagle Ford Groups
Code:	uK2 *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6202779.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Elmer Fox Property	CLIENT:	Environmental Consulting Services, LLC
ADDRESS:	6014 South Billings Blvd. Billings MT 59101	CONTACT:	Jason Vollmer
		INQUIRY #:	6202779.2s
LAT/LONG:	45.747647 / 108.540864	DATE:	September 23, 2020 7:17 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: HAVERSON

Soil Surface Texture:
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches		Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4
2	11 inches	68 inches		Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4

Soil Map ID: 2

Soil Component Name: LOHMILLER

Soil Surface Texture:
Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches		Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 9 Min: 7.9
2	9 inches	42 inches		Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 9 Min: 7.9
3	42 inches	59 inches		Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 9 Min: 7.9

Soil Map ID: 3

Soil Component Name: MCRAE

Soil Surface Texture:

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches		Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4
2	5 inches	11 inches		Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4
3	11 inches	59 inches		Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4

Soil Map ID: 4

Soil Component Name: HAVERSON

Soil Surface Texture:
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches		Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
2	5 inches	16 inches		Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
3	16 inches	42 inches		Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
4	42 inches	68 inches		Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

Soil Map ID: 5

Soil Component Name: BEW

Soil Surface Texture:
Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches		Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	7 inches	16 inches		Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	16 inches	46 inches		Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
4	46 inches	59 inches		Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B8	USGS40000704748	1/4 - 1/2 Mile SSW
C12	USGS40000704818	1/4 - 1/2 Mile NW
163	USGS40000704919	1/2 - 1 Mile North

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	MTG600000192697	1/8 - 1/4 Mile SE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	MTG600000192598	1/8 - 1/4 Mile South
A3	MTG600000192442	1/8 - 1/4 Mile West
A4	MTG600000192441	1/8 - 1/4 Mile West
A5	MTG600000192444	1/8 - 1/4 Mile West
A6	MTG600000192443	1/8 - 1/4 Mile West
7	MTG600000192599	1/4 - 1/2 Mile North
B9	MTG600000015718	1/4 - 1/2 Mile SSW
C10	MTG600000015710	1/4 - 1/2 Mile NW
D11	MTG600000192647	1/4 - 1/2 Mile SSE
13	MTG600000192544	1/4 - 1/2 Mile North
D14	MTG600000192696	1/4 - 1/2 Mile SSE
15	MTG600000192776	1/4 - 1/2 Mile NE
16	MTG600000192326	1/4 - 1/2 Mile WSW
17	MTG600000192733	1/4 - 1/2 Mile NNE
E18	MTG600000192328	1/4 - 1/2 Mile WNW
E19	MTG600000192327	1/4 - 1/2 Mile WNW
E20	MTG600000192330	1/4 - 1/2 Mile WNW
E21	MTG600000192329	1/4 - 1/2 Mile WNW
22	MTG600000192873	1/4 - 1/2 Mile ENE
23	MTG600000192698	1/4 - 1/2 Mile NNE
F24	MTG600000015703	1/4 - 1/2 Mile SW
F25	MTG600000192332	1/2 - 1 Mile SW
26	MTG600000192969	1/2 - 1 Mile East
27	MTG600000192777	1/2 - 1 Mile NNE
28	MTG600000192872	1/2 - 1 Mile SE
29	MTG600000192331	1/2 - 1 Mile NW
30	MTG600000192874	1/2 - 1 Mile NE
G31	MTG600000192238	1/2 - 1 Mile WNW
G32	MTG600000192239	1/2 - 1 Mile WNW
33	MTG600000192985	1/2 - 1 Mile ENE
H34	MTG600000192134	1/2 - 1 Mile West
H35	MTG600000192133	1/2 - 1 Mile West
H36	MTG600000192135	1/2 - 1 Mile West
37	MTG600000192149	1/2 - 1 Mile WSW
38	MTG600000192136	1/2 - 1 Mile WNW
39	MTG600000192185	1/2 - 1 Mile SW
H40	MTD600000000801	1/2 - 1 Mile West
41	MTG600000192160	1/2 - 1 Mile WNW
42	MTG600000192515	1/2 - 1 Mile North
43	MTG600000192356	1/2 - 1 Mile NNW
44	MTG600000192093	1/2 - 1 Mile West
45	MTG600000192092	1/2 - 1 Mile WSW
I46	MTG600000192107	1/2 - 1 Mile WNW
J47	MTG600000192131	1/2 - 1 Mile WSW
J48	MTG600000192132	1/2 - 1 Mile WSW
49	MTG600000192290	1/2 - 1 Mile SSW
50	MTG600000193056	1/2 - 1 Mile ENE
I51	MTG600000192094	1/2 - 1 Mile WNW
K52	MTG600000192139	1/2 - 1 Mile NW
K53	MTG600000192138	1/2 - 1 Mile NW
K54	MTG600000192137	1/2 - 1 Mile NW
K55	MTG600000192140	1/2 - 1 Mile NW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
L56	MTG600000192846	1/2 - 1 Mile NNE
L57	MTG600000192845	1/2 - 1 Mile NNE
L58	MTG600000192853	1/2 - 1 Mile NNE
M59	MTG600000192296	1/2 - 1 Mile NNW
M60	MTG600000192297	1/2 - 1 Mile NNW
N61	MTG600000192186	1/2 - 1 Mile NW
N62	MTG600000192250	1/2 - 1 Mile NW
N63	MTG600000192192	1/2 - 1 Mile NW
64	MTG600000192357	1/2 - 1 Mile NNW
N65	MTG600000192197	1/2 - 1 Mile NW
M66	MTG600000192280	1/2 - 1 Mile NNW
M67	MTG600000192281	1/2 - 1 Mile NNW
M68	MTG600000192282	1/2 - 1 Mile NNW
O69	MTG600000015713	1/2 - 1 Mile NNW
70	MTG600000192072	1/2 - 1 Mile WSW
N71	MTG600000192156	1/2 - 1 Mile NW
N72	MTG600000192168	1/2 - 1 Mile NW
N73	MTG600000192187	1/2 - 1 Mile NW
P74	MTG600000192048	1/2 - 1 Mile WNW
P75	MTG600000192049	1/2 - 1 Mile WNW
76	MTG600000192095	1/2 - 1 Mile NW
77	MTG600000193103	1/2 - 1 Mile ENE
78	MTG600000192041	1/2 - 1 Mile WSW
O79	MTG600000192389	1/2 - 1 Mile NNW
O80	MTG600000015709	1/2 - 1 Mile NNW
Q81	MTG600000193156	1/2 - 1 Mile East
Q82	MTG600000193157	1/2 - 1 Mile East
Q83	MTG600000193155	1/2 - 1 Mile East
Q84	MTG600000193153	1/2 - 1 Mile East
Q85	MTG600000193154	1/2 - 1 Mile East
Q86	MTG600000193161	1/2 - 1 Mile East
Q87	MTG600000193162	1/2 - 1 Mile East
Q88	MTG600000193160	1/2 - 1 Mile East
Q89	MTG600000193158	1/2 - 1 Mile East
Q90	MTG600000193159	1/2 - 1 Mile East
O91	MTG600000192391	1/2 - 1 Mile NNW
O92	MTG600000192394	1/2 - 1 Mile NNW
93	MTG600000192772	1/2 - 1 Mile NNE
O94	MTG600000192400	1/2 - 1 Mile NNW
95	MTG600000192461	1/2 - 1 Mile NNW
O96	MTG600000192408	1/2 - 1 Mile NNW
R97	MTG600000192030	1/2 - 1 Mile West
R98	MTG600000192031	1/2 - 1 Mile West
R99	MTG600000192032	1/2 - 1 Mile West
100	MTG600000192262	1/2 - 1 Mile SSW
S101	MTG600000192033	1/2 - 1 Mile West
S102	MTG600000015684	1/2 - 1 Mile WNW
T103	MTG600000192966	1/2 - 1 Mile NE
U104	MTG600000192358	1/2 - 1 Mile NNW
U105	MTG600000192359	1/2 - 1 Mile NNW
U106	MTG600000192360	1/2 - 1 Mile NNW
V107	MTG600000193016	1/2 - 1 Mile NE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

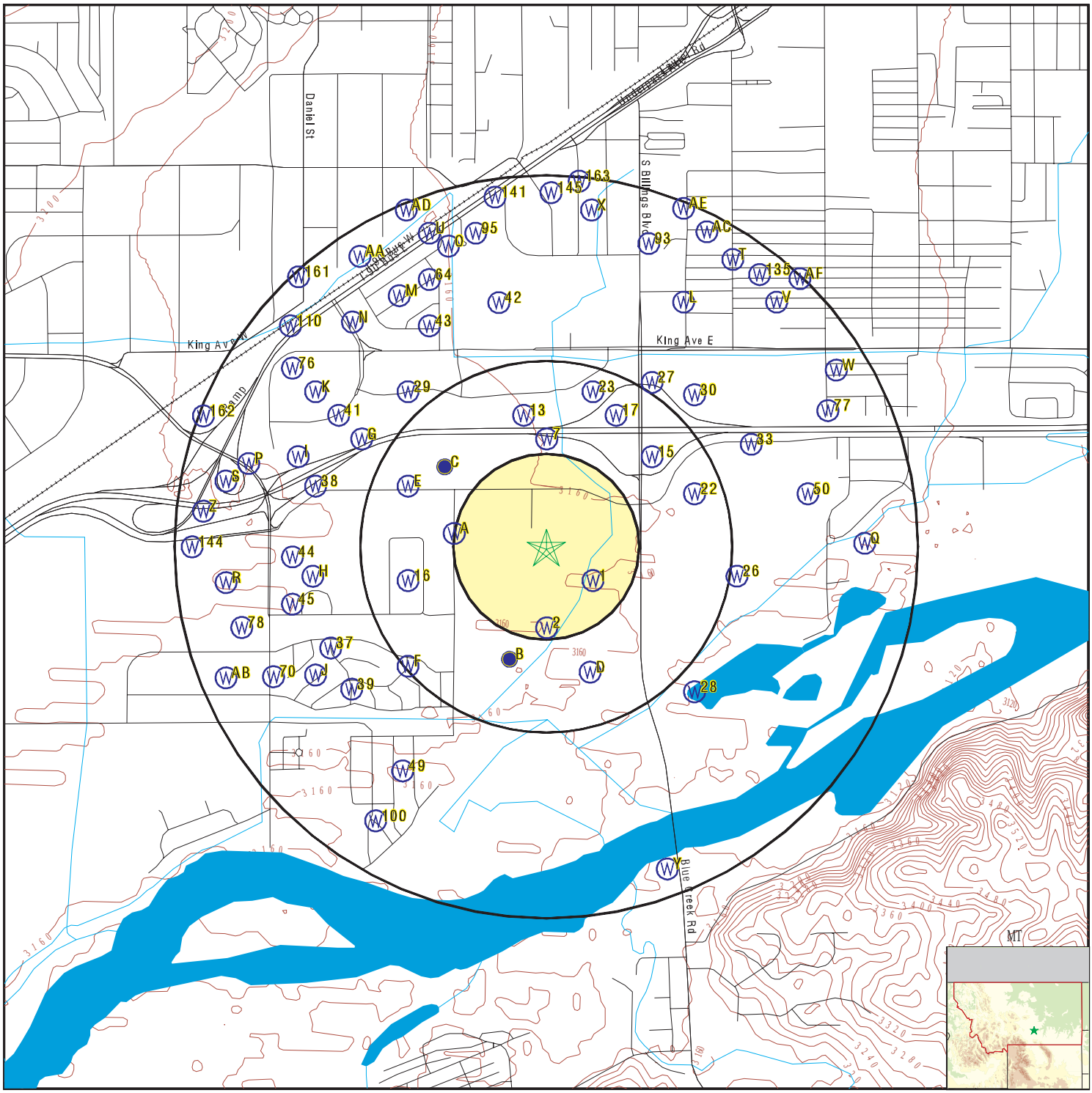
MAP ID	WELL ID	LOCATION FROM TP
V108	MTG600000193018	1/2 - 1 Mile NE
V109	MTG600000193017	1/2 - 1 Mile NE
110	MTG600000192085	1/2 - 1 Mile NW
T111	MTG600000192988	1/2 - 1 Mile NE
W112	MTG600000193113	1/2 - 1 Mile ENE
W113	MTG600000193114	1/2 - 1 Mile ENE
X114	MTG600000192689	1/2 - 1 Mile North
X115	MTG600000192688	1/2 - 1 Mile North
X116	MTG600000192687	1/2 - 1 Mile North
Y117	MTG600000192812	1/2 - 1 Mile SSE
Y118	MTG600000192813	1/2 - 1 Mile SSE
Z119	MTG600000191935	1/2 - 1 Mile West
Z120	MTG600000191934	1/2 - 1 Mile West
Z121	MTG600000191936	1/2 - 1 Mile West
Z122	MTG600000191938	1/2 - 1 Mile West
Z123	MTG600000191937	1/2 - 1 Mile West
T124	MTG600000192931	1/2 - 1 Mile NNE
T125	MTG600000192932	1/2 - 1 Mile NNE
T126	MTG600000192929	1/2 - 1 Mile NNE
T127	MTG600000192930	1/2 - 1 Mile NNE
T128	MTG600000192933	1/2 - 1 Mile NNE
T129	MTG600000192936	1/2 - 1 Mile NNE
T130	MTG600000192935	1/2 - 1 Mile NNE
T131	MTG600000192934	1/2 - 1 Mile NNE
AA132	MTG600000192230	1/2 - 1 Mile NNW
AA133	MTG600000192231	1/2 - 1 Mile NNW
AA134	MTG600000192232	1/2 - 1 Mile NNW
135	MTG600000015765	1/2 - 1 Mile NE
AB136	MTG600000192026	1/2 - 1 Mile WSW
AB137	MTG600000192025	1/2 - 1 Mile WSW
AB138	MTG600000192027	1/2 - 1 Mile WSW
AB139	MTG600000192029	1/2 - 1 Mile WSW
AB140	MTG600000192028	1/2 - 1 Mile WSW
141	MTD600000002639	1/2 - 1 Mile North
AC142	MTG600000192888	1/2 - 1 Mile NNE
AC143	MTG600000192887	1/2 - 1 Mile NNE
144	MTG600000191909	1/2 - 1 Mile West
145	MTG600000192603	1/2 - 1 Mile North
AD146	MTG600000192302	1/2 - 1 Mile NNW
AD147	MTG600000192303	1/2 - 1 Mile NNW
AD148	MTG600000192304	1/2 - 1 Mile NNW
AD149	MTG600000192301	1/2 - 1 Mile NNW
AD150	MTG600000192298	1/2 - 1 Mile NNW
AD151	MTG600000192299	1/2 - 1 Mile NNW
AD152	MTG600000192300	1/2 - 1 Mile NNW
AD153	MTG600000192307	1/2 - 1 Mile NNW
AD154	MTG600000192308	1/2 - 1 Mile NNW
AD155	MTG600000192305	1/2 - 1 Mile NNW
AD156	MTG600000192306	1/2 - 1 Mile NNW
AE157	MTG600000192850	1/2 - 1 Mile NNE
AE158	MTG600000192849	1/2 - 1 Mile NNE
AE159	MTG600000192847	1/2 - 1 Mile NNE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
AE160	MTG600000192848	1/2 - 1 Mile NNE
161	MTG600000192103	1/2 - 1 Mile NW
162	MTG600000191939	1/2 - 1 Mile WNW
AF164	MTG600000193046	1/2 - 1 Mile NE
AF165	MTG600000193048	1/2 - 1 Mile NE
AF166	MTG600000193047	1/2 - 1 Mile NE

PHYSICAL SETTING SOURCE MAP - 6202779.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- Oil, gas or related wells

SITE NAME:	Elmer Fox Property	CLIENT:	Environmental Consulting Services, LLC
ADDRESS:	6014 South Billings Blvd. Billings MT 59101	CONTACT:	Jason Vollmer
		INQUIRY #:	6202779.2s
LAT/LONG:	45.747647 / 108.540864	DATE:	September 23, 2020 7:17 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
SE
1/8 - 1/4 Mile
Lower

MT WELLS **MTG600000192697**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	YELLOWSTONE RIVER PARKS ASS0C
Well Type:	WELL	Total Depth (ft):	25
Pumping Depth to Water:	0	Non-pumping Depth to Water:	12
Recovery Water Level:	12	Yield (gal/mn):	35
Test Type:	AIR	Test Duration (h):	6
Recovery Time (h):	1	Distance to Drill Stem:	30
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	19-JUL-00
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

2
South
1/8 - 1/4 Mile
Lower

MT WELLS **MTG600000192598**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	FOX JOHN
Well Type:	WELL	Total Depth (ft):	28
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	3
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	SANDO	License #:	WWC253
Completion Date:	23-APR-59	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

A3
West
1/8 - 1/4 Mile
Higher

MT WELLS **MTG600000192442**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	CUMMINS POWER * MW-3
Well Type:	WELL	Total Depth (ft):	19
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	CHEN-NORTHERN	License #:	Not Reported
Completion Date:	19-AUG-97	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A4
West
1/8 - 1/4 Mile
Higher

MT WELLS **MTG600000192441**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MCKESSON DRUG CO.
Well Type:	WELL	Total Depth (ft):	44
Pumping Depth to Water:	22	Non-pumping Depth to Water:	16
Recovery Water Level:	0	Yield (gal/mn):	50
Test Type:	PUMP	Test Duration (h):	4
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	DIGGER DRILLING	License #:	WWC440
Completion Date:	27-JUN-84	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

A5
West
1/8 - 1/4 Mile
Higher

MT WELLS **MTG600000192444**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	CUMMINS POWER * MW-1
Well Type:	WELL	Total Depth (ft):	19
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	CHEN-NORTHERN	License #:	Not Reported
Completion Date:	19-AUG-97	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

A6
West
1/8 - 1/4 Mile
Higher

MT WELLS **MTG600000192443**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	CUMMINS POWER * MW-2
Well Type:	WELL	Total Depth (ft):	0
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	CHEN-NORTHERN	License #:	Not Reported
Completion Date:	19-AUG-97	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

7
North **MT WELLS** **MTG600000192599**
1/4 - 1/2 Mile
Lower

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	WESTERN SECURITY BANK
Well Type:	WELL	Total Depth (ft):	15
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	Not Reported	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	SK GEOTECHNICAL CO	License #:	MWC486
Completion Date:	02-MAR-14	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

B8
SSW **FED USGS** **USGS40000704748**
1/4 - 1/2 Mile
Lower

Organization ID:	USGS-MT	Organization Name:	USGS Montana Water Science Center
Monitor Location:	01S26E17DCAB01	Type:	Well
Description:	Not Reported	HUC:	10070004
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Quaternary Alluvium
Aquifer Type:	Not Reported	Construction Date:	195109
Well Depth:	35	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1978-08-22
Feet below surface:	10.00	Feet to sea level:	Not Reported
Note:	The site had been pumped recently.		

B9
SSW **MT WELLS** **MTG600000015718**
1/4 - 1/2 Mile
Lower

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	454436108323201
Water Right #:	Not Reported	Well/Site Name:	KOOK RADIO*3 MI SE BILLINGS MT
Well Type:	WELL	Total Depth (ft):	35
Pumping Depth to Water:	0	Non-pumping Depth to Water:	10
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	Not Reported	License #:	Not Reported
Completion Date:	Not Reported	Data Source:	Not Reported
Water Quality Data:	Y	Hydrograph Data:	N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C10
NW
1/4 - 1/2 Mile
Lower

MT WELLS **MTG600000015710**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	454503108324501
Water Right #:	Not Reported	Well/Site Name:	STUDER INC*BILLINGS MONT
Well Type:	WELL	Total Depth (ft):	32
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	Not Reported	License #:	Not Reported
Completion Date:	Not Reported	Data Source:	Not Reported
Water Quality Data:	Y	Hydrograph Data:	N

D11
SSE
1/4 - 1/2 Mile
Lower

MT WELLS **MTG600000192647**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	YELLOWSTONE RIVER PARKS ASSOCIAT
Well Type:	WELL	Total Depth (ft):	0
Pumping Depth to Water:	0	Non-pumping Depth to Water:	12
Recovery Water Level:	12	Yield (gal/mn):	60
Test Type:	AIR	Test Duration (h):	1
Recovery Time (h):	.08	Distance to Drill Stem:	32
Driller:	AAQUA DRILLING INC	License #:	WWC542
Completion Date:	24-SEP-09	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

C12
NW
1/4 - 1/2 Mile
Lower

FED USGS **USGS40000704818**

Organization ID:	USGS-MT	Organization Name:	USGS Montana Water Science Center
Monitor Location:	01S26E17BDAA01	Type:	Well
Description:	Not Reported	HUC:	10070004
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Quaternary Alluvium
Aquifer Type:	Not Reported	Construction Date:	196806
Well Depth:	32	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1978-08-24
Feet below surface:	11.50	Feet to sea level:	Not Reported
Note:	The site had been pumped recently.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

13
North
1/4 - 1/2 Mile
Lower

MT WELLS **MTG600000192544**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	ERCK LOU & RUBY
Well Type:	WELL	Total Depth (ft):	35
Pumping Depth to Water:	0	Non-pumping Depth to Water:	10
Recovery Water Level:	10	Yield (gal/mn):	34
Test Type:	AIR	Test Duration (h):	6
Recovery Time (h):	1	Distance to Drill Stem:	35
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	11-OCT-99
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

D14
SSE
1/4 - 1/2 Mile
Lower

MT WELLS **MTG600000192696**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	YELLOWSTONE RIVER PARKS ASSOC.
Well Type:	WELL	Total Depth (ft):	33
Pumping Depth to Water:	0	Non-pumping Depth to Water:	13
Recovery Water Level:	13	Yield (gal/mn):	20
Test Type:	AIR	Test Duration (h):	1
Recovery Time (h):	.08	Distance to Drill Stem:	30
Driller:	GARY MAYES DRILLING INC	License #:	WWC527
Completion Date:	12-SEP-08	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

15
NE
1/4 - 1/2 Mile
Lower

MT WELLS **MTG600000192776**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported		
Well/Site Name:	MT DEPT OF HWYS * BILLINGS BLVD GR SEP.		
Well Type:	BOREHOLE	Total Depth (ft):	46
Pumping Depth to Water:	0	Non-pumping Depth to Water:	8
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	ALBRECHT	License #:	Not Reported
Completion Date:	08-DEC-59	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

16
WSW | **MT WELLS** | **MTG600000192326**
1/4 - 1/2 Mile
Higher

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	2 MCU
Well Type:	WELL	Total Depth (ft):	36
Pumping Depth to Water:	0	Non-pumping Depth to Water:	21
Recovery Water Level:	0	Yield (gal/mn):	40
Test Type:	AIR	Test Duration (h):	5
Recovery Time (h):	0	Distance to Drill Stem:	36
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	06-MAR-07
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

17
NNE | **MT WELLS** | **MTG600000192733**
1/4 - 1/2 Mile
Lower

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	YES/KO LODGING
Well Type:	WELL	Total Depth (ft):	26
Pumping Depth to Water:	14	Non-pumping Depth to Water:	13
Recovery Water Level:	0	Yield (gal/mn):	35
Test Type:	PUMP	Test Duration (h):	4
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	04-APR-95
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

E18
WNW | **MT WELLS** | **MTG600000192328**
1/4 - 1/2 Mile
Lower

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	WAGGONERS TRUCKING * MW-4
Well Type:	WELL	Total Depth (ft):	24
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HANSEN ENVIRONMENTAL DRILLING		
License #:	MWC230	Completion Date:	22-JAN-98
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E19
WNW
1/4 - 1/2 Mile
Lower

MT WELLS **MTG600000192327**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	WAGGONERS TRUCKING * MW-2
Well Type:	WELL	Total Depth (ft):	24
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HANSEN ENVIRONMENTAL DRILLING		
License #:	MWC230	Completion Date:	21-JAN-98
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

E20
WNW
1/4 - 1/2 Mile
Lower

MT WELLS **MTG600000192330**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	WAGGONERS TRUCKING * MW-3
Well Type:	WELL	Total Depth (ft):	22
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HANSEN ENVIRONMENTAL DRILLING		
License #:	MWC230	Completion Date:	22-JAN-98
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

E21
WNW
1/4 - 1/2 Mile
Lower

MT WELLS **MTG600000192329**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	WAGGONERS TRUCKING * MW-1
Well Type:	WELL	Total Depth (ft):	23
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HANSEN ENVIRONMENTAL DRILLING		
License #:	MWC230	Completion Date:	21-JAN-98
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

22
ENE **MT WELLS** **MTG600000192873**
1/4 - 1/2 Mile
Lower

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	INTERSTATE DETROIT DIESEL
Well Type:	WELL	Total Depth (ft):	30
Pumping Depth to Water:	0	Non-pumping Depth to Water:	13
Recovery Water Level:	13	Yield (gal/mn):	90
Test Type:	AIR	Test Duration (h):	0
Recovery Time (h):	.5	Distance to Drill Stem:	29
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	03-JUN-05
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

23
NNE **MT WELLS** **MTG600000192698**
1/4 - 1/2 Mile
Lower

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BILLINGS GEYSER PARK
Well Type:	WELL	Total Depth (ft):	32
Pumping Depth to Water:	16	Non-pumping Depth to Water:	12
Recovery Water Level:	0	Yield (gal/mn):	85
Test Type:	AIR	Test Duration (h):	4
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	05-DEC-95
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

F24
SW **MT WELLS** **MTG600000015703**
1/4 - 1/2 Mile
Higher

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	RIVER POINT LLC.
Well Type:	WELL	Total Depth (ft):	38
Pumping Depth to Water:	0	Non-pumping Depth to Water:	21
Recovery Water Level:	21	Yield (gal/mn):	40
Test Type:	AIR	Test Duration (h):	1
Recovery Time (h):	.08	Distance to Drill Stem:	38
Driller:	AAQUA DRILLING INC	License #:	WWC542
Completion Date:	15-MAY-12	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

F25
SW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192332**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	CRUZAN, NATHANIEL
Well Type:	WELL	Total Depth (ft):	33
Pumping Depth to Water:	0	Non-pumping Depth to Water:	18
Recovery Water Level:	18	Yield (gal/mn):	35
Test Type:	AIR	Test Duration (h):	0
Recovery Time (h):	.53	Distance to Drill Stem:	32
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC659	Completion Date:	24-MAY-13
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

26
East
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192969**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	AUTO AUCTION ASSOCIATION
Well Type:	WELL	Total Depth (ft):	25
Pumping Depth to Water:	0	Non-pumping Depth to Water:	8
Recovery Water Level:	8	Yield (gal/mn):	30
Test Type:	AIR	Test Duration (h):	1
Recovery Time (h):	.08	Distance to Drill Stem:	24
Driller:	GARY MAYES DRILLING INC	License #:	WWC527
Completion Date:	31-JUL-06	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

27
NNE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192777**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported		
Well/Site Name:	MT DEPT OF HWYS * BILLINGS BLVD OVERPASS		
Well Type:	BOREHOLE	Total Depth (ft):	48
Pumping Depth to Water:	0	Non-pumping Depth to Water:	7
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	SWANSON	License #:	Not Reported
Completion Date:	16-JUL-62	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

28
SE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192872**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BRACY NORRIS
Well Type:	WELL	Total Depth (ft):	25
Pumping Depth to Water:	0	Non-pumping Depth to Water:	12
Recovery Water Level:	12	Yield (gal/mn):	30
Test Type:	AIR	Test Duration (h):	1
Recovery Time (h):	.5	Distance to Drill Stem:	24
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWD36	Completion Date:	19-NOV-08
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

29
NW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192331**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	110867	Well/Site Name:	PAFFHAUSEN WAYNE
Well Type:	WELL	Total Depth (ft):	0
Pumping Depth to Water:	17	Non-pumping Depth to Water:	12
Recovery Water Level:	12	Yield (gal/mn):	50
Test Type:	PUMP	Test Duration (h):	8
Recovery Time (h):	.25	Distance to Drill Stem:	0
Driller:	PRO PUMP & EQUIPMENT INC	License #:	WWC508
Completion Date:	03-JUN-99	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

30
NE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192874**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	102223	Well/Site Name:	BURGER KING
Well Type:	WELL	Total Depth (ft):	34
Pumping Depth to Water:	16	Non-pumping Depth to Water:	14
Recovery Water Level:	0	Yield (gal/mn):	35
Test Type:	AIR	Test Duration (h):	4
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	30-SEP-97
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G31
WNW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192238**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported		
Well/Site Name:	MT DEPT OF HWYS * INT SIGN CL 6-50-96		
Well Type:	BOREHOLE	Total Depth (ft):	0
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	PICKETT	License #:	Not Reported
Completion Date:	30-MAY-96	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

G32
WNW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192239**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported		
Well/Site Name:	MT DEPT OF HWYS * INT SIGN CL 6-49-96		
Well Type:	BOREHOLE	Total Depth (ft):	0
Pumping Depth to Water:	0	Non-pumping Depth to Water:	22
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	PICKETT	License #:	Not Reported
Completion Date:	30-MAY-96	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

33
ENE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192985**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MORTON LILLIAN
Well Type:	WELL	Total Depth (ft):	29
Pumping Depth to Water:	20	Non-pumping Depth to Water:	15
Recovery Water Level:	0	Yield (gal/mn):	10
Test Type:	BAILER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	PAID	License #:	WWC170
Completion Date:	05-MAY-70	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H34
West
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192134**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	JORDAN LARRY
Well Type:	WELL	Total Depth (ft):	29
Pumping Depth to Water:	0	Non-pumping Depth to Water:	16
Recovery Water Level:	0	Yield (gal/mn):	40
Test Type:	AIR	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	MAYES DRILLING INC	License #:	WWC500
Completion Date:	17-MAY-91	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

H35
West
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192133**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	JORDAN LARRY
Well Type:	WELL	Total Depth (ft):	29
Pumping Depth to Water:	0	Non-pumping Depth to Water:	16
Recovery Water Level:	0	Yield (gal/mn):	40
Test Type:	AIR	Test Duration (h):	2
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	MAYES DRILLING INC	License #:	WWC500
Completion Date:	20-MAY-91	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

H36
West
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192135**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	RAMADA INN
Well Type:	WELL	Total Depth (ft):	28
Pumping Depth to Water:	25	Non-pumping Depth to Water:	17
Recovery Water Level:	0	Yield (gal/mn):	22
Test Type:	PUMP	Test Duration (h):	4
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	MAYES DRILLING INC	License #:	WWC500
Completion Date:	20-MAY-91	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

37
WSW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192149**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	SHIPP, DOUG
Well Type:	WELL	Total Depth (ft):	34
Pumping Depth to Water:	0	Non-pumping Depth to Water:	20
Recovery Water Level:	20	Yield (gal/mn):	35
Test Type:	AIR	Test Duration (h):	1
Recovery Time (h):	.5	Distance to Drill Stem:	33
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC659	Completion Date:	27-MAR-13
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

38
WNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192136**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	HOLIDAY INN WEST
Well Type:	WELL	Total Depth (ft):	50
Pumping Depth to Water:	25	Non-pumping Depth to Water:	21
Recovery Water Level:	0	Yield (gal/mn):	30
Test Type:	PUMP	Test Duration (h):	12
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	DAVIS DRILLING	License #:	WWC326
Completion Date:	21-JUN-79	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

39
SW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192185**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	ALEXANDER BRYAN
Well Type:	WELL	Total Depth (ft):	30
Pumping Depth to Water:	0	Non-pumping Depth to Water:	16
Recovery Water Level:	16	Yield (gal/mn):	30
Test Type:	AIR	Test Duration (h):	1
Recovery Time (h):	.5	Distance to Drill Stem:	27
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC659	Completion Date:	24-JUN-10
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H40
West
1/2 - 1 Mile
Higher

MT WELLS **MTD600000000801**

Database:	Montana Public Water Supply Well Location (DEQ)		
PWS ID:	MT0001848	Primary Name:	FISHER WATER SERVICE
Water Class:	Community	Well Status:	Active
Water Source:	Billings, City of	Source Status:	Active

41
WNW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192160**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	DAYS INN MOTEL
Well Type:	WELL	Total Depth (ft):	40
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	50
Test Type:	AIR	Test Duration (h):	1
Recovery Time (h):	0	Distance to Drill Stem:	39
Driller:	MAYES DRILLING INC	License #:	WWC500
Completion Date:	20-JUN-12	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

42
North
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192515**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	93009	Well/Site Name:	CITY OF BILLINGS
Well Type:	WELL	Total Depth (ft):	42
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	125
Test Type:	AIR	Test Duration (h):	8
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	PRO PUMP & EQUIPMENT INC	License #:	WWC532
Completion Date:	06-JUL-95	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

43
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192356**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	HELLOD SIGURD
Well Type:	WELL	Total Depth (ft):	21
Pumping Depth to Water:	16	Non-pumping Depth to Water:	14

Recovery Water Level:	0	Yield (gal/mn):	15
Test Type:	PUMP	Test Duration (h):	8
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HELLOD	License #:	Not Reported
Completion Date:	27-JUN-73	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

44
West
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192093**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BILLINGS HOTEL
Well Type:	WELL	Total Depth (ft):	36
Pumping Depth to Water:	0	Non-pumping Depth to Water:	17
Recovery Water Level:	17	Yield (gal/mn):	35
Test Type:	AIR	Test Duration (h):	1
Recovery Time (h):	.03	Distance to Drill Stem:	30
Driller:	BERTRAM DRILLING	License #:	WWC605
Completion Date:	08-OCT-04	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

45
WSW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192092**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	RIVER POINT LLC
Well Type:	WELL	Total Depth (ft):	33
Pumping Depth to Water:	0	Non-pumping Depth to Water:	9
Recovery Water Level:	9	Yield (gal/mn):	50
Test Type:	AIR	Test Duration (h):	1
Recovery Time (h):	.08	Distance to Drill Stem:	32
Driller:	AAQUA DRILLING INC	License #:	WWC542
Completion Date:	21-MAY-09	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

I46
WNW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192107**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	CY-CORP TRAILERS
Well Type:	WELL	Total Depth (ft):	40
Pumping Depth to Water:	18	Non-pumping Depth to Water:	16
Recovery Water Level:	16	Yield (gal/mn):	25
Test Type:	PUMP	Test Duration (h):	4
Recovery Time (h):	.17	Distance to Drill Stem:	0
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	29-AUG-97

Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

J47
WSW **MT WELLS** **MTG600000192131**
1/2 - 1 Mile
Higher

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BOHL ROSELLA
Well Type:	WELL	Total Depth (ft):	34
Pumping Depth to Water:	0	Non-pumping Depth to Water:	11
Recovery Water Level:	11	Yield (gal/mn):	22
Test Type:	AIR	Test Duration (h):	2
Recovery Time (h):	.5	Distance to Drill Stem:	33
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	16-JUL-04
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

J48
WSW **MT WELLS** **MTG600000192132**
1/2 - 1 Mile
Higher

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MCCALL DEVELOPMENT
Well Type:	WELL	Total Depth (ft):	28
Pumping Depth to Water:	0	Non-pumping Depth to Water:	18
Recovery Water Level:	18	Yield (gal/mn):	25
Test Type:	AIR	Test Duration (h):	1
Recovery Time (h):	.5	Distance to Drill Stem:	27
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	11-APR-08
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

49
SSW **MT WELLS** **MTG600000192290**
1/2 - 1 Mile
Lower

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MCCALL DEVELOPMENT
Well Type:	WELL	Total Depth (ft):	28
Pumping Depth to Water:	0	Non-pumping Depth to Water:	16
Recovery Water Level:	16	Yield (gal/mn):	65
Test Type:	AIR	Test Duration (h):	5
Recovery Time (h):	.5	Distance to Drill Stem:	27
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC659	Completion Date:	05-SEP-14
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

50
ENE **MT WELLS** **MTG600000193056**
1/2 - 1 Mile
Lower

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	LUCARA LISA AND LANNY
Well Type:	WELL	Total Depth (ft):	25
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	85
Test Type:	AIR	Test Duration (h):	5
Recovery Time (h):	.5	Distance to Drill Stem:	29
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	13-JUN-03
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

I51
WNW **MT WELLS** **MTG600000192094**
1/2 - 1 Mile
Higher

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	C012819-00	Well/Site Name:	CY-CORPS TRAILERS
Well Type:	WELL	Total Depth (ft):	40
Pumping Depth to Water:	18	Non-pumping Depth to Water:	16
Recovery Water Level:	0	Yield (gal/mn):	25
Test Type:	PUMP	Test Duration (h):	1
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	29-AUG-97
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

K52
NW **MT WELLS** **MTG600000192139**
1/2 - 1 Mile
Higher

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	FOOD SERVICE OF AMERICA
Well Type:	WELL	Total Depth (ft):	25
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	Not Reported	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HAZ TECH DRILLING INC	License #:	MWC344
Completion Date:	17-APR-07	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

K53
NW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192138**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	FOOD SERVICE OF AMERICA
Well Type:	WELL	Total Depth (ft):	12
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	Not Reported	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HAZ TECH DRILLING INC	License #:	MWC344
Completion Date:	18-APR-07	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

K54
NW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192137**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	FOOD SERVICE OF AMERICA
Well Type:	WELL	Total Depth (ft):	25
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	Not Reported	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HAZ TECH DRILLING INC	License #:	MWC344
Completion Date:	18-APR-07	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

K55
NW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192140**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	FOOD SERVICE OF AMERICA
Well Type:	WELL	Total Depth (ft):	25
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	Not Reported	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HAZ TECH DRILLING INC	License #:	MWC344
Completion Date:	17-APR-07	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

L56
NNE **MT WELLS** **MTG600000192846**
1/2 - 1 Mile
Lower

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	NEWMAN SCHOOL * SCHOOL DIST. #2
Well Type:	WELL	Total Depth (ft):	37
Pumping Depth to Water:	27	Non-pumping Depth to Water:	14
Recovery Water Level:	0	Yield (gal/mn):	70
Test Type:	PUMP	Test Duration (h):	10
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	BILLINGS	License #:	WWC264
Completion Date:	15-NOV-83	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

L57
NNE **MT WELLS** **MTG600000192845**
1/2 - 1 Mile
Lower

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	FOX ELMER E.
Well Type:	WELL	Total Depth (ft):	20
Pumping Depth to Water:	13	Non-pumping Depth to Water:	11
Recovery Water Level:	0	Yield (gal/mn):	60
Test Type:	PUMP	Test Duration (h):	1
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	BEVEN DRILLING	License #:	WWC294
Completion Date:	01-JUL-76	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

L58
NNE **MT WELLS** **MTG600000192853**
1/2 - 1 Mile
Lower

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BOOTH, SHAWNTEL AND ANGELA
Well Type:	WELL	Total Depth (ft):	30
Pumping Depth to Water:	0	Non-pumping Depth to Water:	15
Recovery Water Level:	15	Yield (gal/mn):	30
Test Type:	AIR	Test Duration (h):	2
Recovery Time (h):	1	Distance to Drill Stem:	30
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	22-APR-12
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

M59
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192296**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	FRANCIS CARL R. JR.
Well Type:	WELL	Total Depth (ft):	0
Pumping Depth to Water:	25	Non-pumping Depth to Water:	11
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	PUMP	Test Duration (h):	3
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	Not Reported	License #:	Not Reported
Completion Date:	01-MAY-71	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

M60
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192297**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	SIMPSON ORVIL L.
Well Type:	WELL	Total Depth (ft):	19
Pumping Depth to Water:	0	Non-pumping Depth to Water:	12
Recovery Water Level:	0	Yield (gal/mn):	25
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	SIMPSON	License #:	Not Reported
Completion Date:	01-JUN-66	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

N61
NW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192186**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	WEST PARKWAY TRUCK STOP * WP-4
Well Type:	WELL	Total Depth (ft):	0
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	CHEN-NORTHERN	License #:	Not Reported
Completion Date:	12-SEP-91	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N62
NW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192250**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	WEST PARKWAY TRUCK STOP * WP-6
Well Type:	WELL	Total Depth (ft):	24
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	CHEN-NORTHERN	License #:	Not Reported
Completion Date:	10-NOV-92	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

N63
NW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192192**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	STOCKTON OIL COMPANY
Well Type:	BOREHOLE	Total Depth (ft):	25
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	Not Reported	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HAZ TECH DRILLING INC	License #:	MWC435
Completion Date:	09-MAY-14	Data Source:	DRILLERWEB
Water Quality Data:	N	Hydrograph Data:	N

64
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192357**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	HARDY DON
Well Type:	WELL	Total Depth (ft):	25
Pumping Depth to Water:	25	Non-pumping Depth to Water:	16
Recovery Water Level:	0	Yield (gal/mn):	12
Test Type:	PUMP	Test Duration (h):	2
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	Not Reported	License #:	Not Reported
Completion Date:	18-JUL-73	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N65
NW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192197**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	STOCKTON OIL COMPANY
Well Type:	BOREHOLE	Total Depth (ft):	25
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	Not Reported	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HAZ TECH DRILLING INC	License #:	MWC435
Completion Date:	09-MAY-14	Data Source:	DRILLERWEB
Water Quality Data:	N	Hydrograph Data:	N

M66
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192280**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	STOCKTON OIL CO.*MP-3A
Well Type:	WELL	Total Depth (ft):	23
Pumping Depth to Water:	0	Non-pumping Depth to Water:	17
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	Not Reported	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	Not Reported	License #:	MWC417
Completion Date:	26-JAN-07	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

M67
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192281**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	STOCKTON OIL CO.*MW 2A
Well Type:	WELL	Total Depth (ft):	23
Pumping Depth to Water:	0	Non-pumping Depth to Water:	17
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	Not Reported	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	Not Reported	License #:	MWC417
Completion Date:	26-JAN-07	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

M68
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192282**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	STOCKTON OIL CO.*MP-1A
Well Type:	WELL	Total Depth (ft):	0
Pumping Depth to Water:	0	Non-pumping Depth to Water:	17
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	Not Reported	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	Not Reported	License #:	MWC417
Completion Date:	25-JAN-07	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

O69
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000015713**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	454532108324301
Water Right #:	Not Reported	Well/Site Name:	USGS
Well Type:	WELL	Total Depth (ft):	24
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	USGS	License #:	Not Reported
Completion Date:	01-SEP-68	Data Source:	USGS
Water Quality Data:	N	Hydrograph Data:	N

70
WSW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192072**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	RIVER POINT EDGE
Well Type:	WELL	Total Depth (ft):	39
Pumping Depth to Water:	0	Non-pumping Depth to Water:	18
Recovery Water Level:	18	Yield (gal/mn):	60
Test Type:	AIR	Test Duration (h):	1
Recovery Time (h):	.08	Distance to Drill Stem:	39
Driller:	AAQUA DRILLING INC	License #:	WWC542
Completion Date:	09-JUL-14	Data Source:	DRILLERWEB
Water Quality Data:	N	Hydrograph Data:	N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N71
NW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192156**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	STOCKTON OIL * WP-4
Well Type:	WELL	Total Depth (ft):	23
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	CHEN-NORTHERN	License #:	MWC209
Completion Date:	01-OCT-91	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

N72
NW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192168**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	WEST PARKWAY TRUCK STOP * WP-13
Well Type:	WELL	Total Depth (ft):	0
Pumping Depth to Water:	0	Non-pumping Depth to Water:	18
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	CHEN-NORTHERN	License #:	Not Reported
Completion Date:	11-NOV-92	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

N73
NW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192187**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	WEST PARKWAY TRUCK STOP * WP-5
Well Type:	WELL	Total Depth (ft):	0
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	CHEN-NORTHERN	License #:	Not Reported
Completion Date:	09-NOV-92	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

P74
WNW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192048**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BILLINGS PRECAST
Well Type:	WELL	Total Depth (ft):	39
Pumping Depth to Water:	0	Non-pumping Depth to Water:	18
Recovery Water Level:	18	Yield (gal/mn):	40
Test Type:	AIR	Test Duration (h):	1
Recovery Time (h):	5	Distance to Drill Stem:	39
Driller:	AAQUA DRILLING INC	License #:	WWC542
Completion Date:	19-JAN-07	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

P75
WNW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192049**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BILLINGS PRECAST
Well Type:	WELL	Total Depth (ft):	39
Pumping Depth to Water:	0	Non-pumping Depth to Water:	18
Recovery Water Level:	18	Yield (gal/mn):	40
Test Type:	AIR	Test Duration (h):	1
Recovery Time (h):	.08	Distance to Drill Stem:	39
Driller:	AAQUA DRILLING INC	License #:	WWC542
Completion Date:	19-JAN-07	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

76
NW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192095**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported		
Well/Site Name:	MT DEPT OF HWYS * OVERPASS OF MOTOR VIEW		
Well Type:	BOREHOLE	Total Depth (ft):	59
Pumping Depth to Water:	0	Non-pumping Depth to Water:	9
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	COOK	License #:	Not Reported
Completion Date:	10-JUN-60	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

77
ENE **MT WELLS** **MTG600000193103**
1/2 - 1 Mile
Lower

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	2241	Well/Site Name:	PONDEROSA PARK (BILLINGS)
Well Type:	WELL	Total Depth (ft):	26
Pumping Depth to Water:	20	Non-pumping Depth to Water:	13
Recovery Water Level:	0	Yield (gal/mn):	70
Test Type:	OTHER	Test Duration (h):	4
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	MATHESON	License #:	WWC232
Completion Date:	01-JUN-74	Data Source:	LOG
Water Quality Data:	Y	Hydrograph Data:	Y

78
WSW **MT WELLS** **MTG600000192041**
1/2 - 1 Mile
Higher

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MCCORD MIKE
Well Type:	WELL	Total Depth (ft):	45
Pumping Depth to Water:	0	Non-pumping Depth to Water:	15
Recovery Water Level:	15	Yield (gal/mn):	50
Test Type:	AIR	Test Duration (h):	1
Recovery Time (h):	.08	Distance to Drill Stem:	43
Driller:	GARY MAYES DRILLING INC	License #:	WWC527
Completion Date:	11-AUG-04	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

O79
NNW **MT WELLS** **MTG600000192389**
1/2 - 1 Mile
Lower

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MAJESTIC HOMES
Well Type:	WELL	Total Depth (ft):	20
Pumping Depth to Water:	0	Non-pumping Depth to Water:	18
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	Not Reported	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	SK GEOTECHNICAL CO	License #:	MWC486
Completion Date:	14-JAN-15	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

O80
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000015709**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	EASY SHOPPE NO. 3
Well Type:	WELL	Total Depth (ft):	20
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HANSEN ENVIRONMENTAL DRILLING		
License #:	WWC230	Completion Date:	06-DEC-01
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

Q81
East
1/2 - 1 Mile
Lower

MT WELLS **MTG600000193156**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MORSE BARNEY L.
Well Type:	WELL	Total Depth (ft):	21
Pumping Depth to Water:	0	Non-pumping Depth to Water:	12
Recovery Water Level:	0	Yield (gal/mn):	15
Test Type:	PUMP	Test Duration (h):	12
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	SENGER	License #:	WWC188
Completion Date:	27-FEB-71	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Q82
East
1/2 - 1 Mile
Lower

MT WELLS **MTG600000193157**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MORTON LILLIAN M.
Well Type:	WELL	Total Depth (ft):	0
Pumping Depth to Water:	25	Non-pumping Depth to Water:	25
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	MCCRACKEN	License #:	Not Reported
Completion Date:	17-MAR-58	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

Q83
East
1/2 - 1 Mile
Lower

MT WELLS **MTG600000193155**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	HENDERSON RICHARD
Well Type:	WELL	Total Depth (ft):	23
Pumping Depth to Water:	8	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	25
Test Type:	PUMP	Test Duration (h):	48
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	SENGER	License #:	WWC188
Completion Date:	11-MAR-71	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Q84
East
1/2 - 1 Mile
Lower

MT WELLS **MTG600000193153**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	HARRIS RICHARD
Well Type:	WELL	Total Depth (ft):	25
Pumping Depth to Water:	20	Non-pumping Depth to Water:	8
Recovery Water Level:	0	Yield (gal/mn):	100
Test Type:	PUMP	Test Duration (h):	2
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	PRYOR CREEK	License #:	WWC455
Completion Date:	06-AUG-85	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Q85
East
1/2 - 1 Mile
Lower

MT WELLS **MTG600000193154**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	HAUFF BEN
Well Type:	WELL	Total Depth (ft):	48
Pumping Depth to Water:	40	Non-pumping Depth to Water:	20
Recovery Water Level:	0	Yield (gal/mn):	12
Test Type:	PUMP	Test Duration (h):	8
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	ROCK CREEK DRILLING INC	License #:	WWC380
Completion Date:	16-SEP-76	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

Q86
East
1/2 - 1 Mile
Lower

MT WELLS **MTG600000193161**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MORTON LILLIAN M.
Well Type:	WELL	Total Depth (ft):	0
Pumping Depth to Water:	25	Non-pumping Depth to Water:	25
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	MCCRACKEN	License #:	Not Reported
Completion Date:	17-MAR-60	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Q87
East
1/2 - 1 Mile
Lower

MT WELLS **MTG600000193162**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BILLINGS PUBLIC UTILITIES
Well Type:	WELL	Total Depth (ft):	0
Pumping Depth to Water:	0	Non-pumping Depth to Water:	21
Recovery Water Level:	0	Yield (gal/mn):	70
Test Type:	PUMP	Test Duration (h):	4
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	RICHARDSON	License #:	WWC419
Completion Date:	06-NOV-74	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Q88
East
1/2 - 1 Mile
Lower

MT WELLS **MTG600000193160**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BERTOLINO RICHARD L. & DANNA D.
Well Type:	WELL	Total Depth (ft):	0
Pumping Depth to Water:	11	Non-pumping Depth to Water:	10
Recovery Water Level:	0	Yield (gal/mn):	30
Test Type:	PUMP	Test Duration (h):	1
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	SCHIELD	License #:	Not Reported
Completion Date:	01-DEC-70	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

Q89
East
1/2 - 1 Mile
Lower

MT WELLS **MTG600000193158**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	66408	Well/Site Name:	JOHNSON STEVE & SALLY
Well Type:	WELL	Total Depth (ft):	25
Pumping Depth to Water:	12	Non-pumping Depth to Water:	8
Recovery Water Level:	0	Yield (gal/mn):	25
Test Type:	PUMP	Test Duration (h):	4
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	01-AUG-87
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

Q90
East
1/2 - 1 Mile
Lower

MT WELLS **MTG600000193159**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BILLINGS REALTY
Well Type:	WELL	Total Depth (ft):	25
Pumping Depth to Water:	20	Non-pumping Depth to Water:	8
Recovery Water Level:	0	Yield (gal/mn):	100
Test Type:	PUMP	Test Duration (h):	2
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	PRYOR CREEK	License #:	WWC455
Completion Date:	07-AUG-85	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

O91
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192391**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MAJESTIC HOMES
Well Type:	WELL	Total Depth (ft):	20
Pumping Depth to Water:	0	Non-pumping Depth to Water:	17
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	Not Reported	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	SK GEOTECHNICAL CO	License #:	MWC486
Completion Date:	14-JAN-15	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

O92
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192394**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MAJESTIC HOMES
Well Type:	WELL	Total Depth (ft):	20
Pumping Depth to Water:	0	Non-pumping Depth to Water:	16
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	Not Reported	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	SK GEOTECHNICAL CO	License #:	MWC486
Completion Date:	14-JAN-15	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

93
NNE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192772**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	CUNNINGHAM KIMI
Well Type:	WELL	Total Depth (ft):	35
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	16
Test Type:	PUMP	Test Duration (h):	2
Recovery Time (h):	.25	Distance to Drill Stem:	0
Driller:	A-1 DRILLING/BILLINGS DRILLING		
License #:	WWC532	Completion Date:	29-MAY-98
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

O94
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192400**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MAJESTIC HOMES
Well Type:	WELL	Total Depth (ft):	20
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	Not Reported	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	SK GEOTECHNICAL CO	License #:	MWC486
Completion Date:	13-JAN-15	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

95
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192461**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	RANDASH AUTO
Well Type:	WELL	Total Depth (ft):	37
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	50
Test Type:	AIR	Test Duration (h):	1
Recovery Time (h):	0	Distance to Drill Stem:	37
Driller:	MAYES DRILLING INC	License #:	WWC500
Completion Date:	12-MAY-10	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

O96
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192408**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MAJESTIC HOMES
Well Type:	WELL	Total Depth (ft):	20
Pumping Depth to Water:	0	Non-pumping Depth to Water:	16
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	Not Reported	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	SK GEOTECHNICAL CO	License #:	MWC486
Completion Date:	13-JAN-15	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

R97
West
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192030**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	GM PETROLEUM
Well Type:	WELL	Total Depth (ft):	25
Pumping Depth to Water:	0	Non-pumping Depth to Water:	20
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HAZ TECH DRILLING INC	License #:	MWC344
Completion Date:	22-SEP-05	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

R98
West
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192031**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	GM PETROLEUM
Well Type:	WELL	Total Depth (ft):	25
Pumping Depth to Water:	0	Non-pumping Depth to Water:	20
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HAZ TECH DRILLING INC	License #:	MWC344
Completion Date:	22-SEP-05	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

R99
West
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192032**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	GM PETERSON
Well Type:	WELL	Total Depth (ft):	25
Pumping Depth to Water:	0	Non-pumping Depth to Water:	19
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HAZ TECH DRILLING INC	License #:	MWC344
Completion Date:	22-SEP-05	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

100
SSW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192262**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MCCALL DEVELOPMENT
Well Type:	WELL	Total Depth (ft):	28
Pumping Depth to Water:	0	Non-pumping Depth to Water:	20
Recovery Water Level:	20	Yield (gal/mn):	35
Test Type:	AIR	Test Duration (h):	6
Recovery Time (h):	.5	Distance to Drill Stem:	27
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC659	Completion Date:	01-APR-13
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
S101 **West** **1/2 - 1 Mile** **Lower**	**MT WELLS**	**MTG600000192033**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MT DEPT OF TRANSPORTATION
Well Type:	WELL	Total Depth (ft):	39
Pumping Depth to Water:	13	Non-pumping Depth to Water:	11
Recovery Water Level:	0	Yield (gal/mn):	100
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	FOX	License #:	WWC344
Completion Date:	10-DEC-93	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

	Database	EDR ID Number
S102 **WNW** **1/2 - 1 Mile** **Higher**	**MT WELLS**	**MTG600000015684**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MT DEPT OF TRANSPORTATION
Well Type:	WELL	Total Depth (ft):	47
Pumping Depth to Water:	20	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	135
Test Type:	PUMP	Test Duration (h):	8
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	13-DEC-93
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	Y		

	Database	EDR ID Number
T103 **NE** **1/2 - 1 Mile** **Lower**	**MT WELLS**	**MTG600000192966**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	HOPKINS, TOM
Well Type:	WELL	Total Depth (ft):	32
Pumping Depth to Water:	0	Non-pumping Depth to Water:	17
Recovery Water Level:	17	Yield (gal/mn):	35
Test Type:	AIR	Test Duration (h):	1
Recovery Time (h):	.5	Distance to Drill Stem:	31
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC659	Completion Date:	24-JUL-12
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

U104
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192358**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BRAUN ENVIRONMENTAL * MW-1
Well Type:	WELL	Total Depth (ft):	0
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	BRAUN	License #:	MWC154
Completion Date:	07-MAR-91	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

U105
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192359**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BRAUN ENVIRONMENTAL * MW-2
Well Type:	WELL	Total Depth (ft):	20
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	BRAUN	License #:	MWC154
Completion Date:	07-MAR-91	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

U106
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192360**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BRAUN ENVIRONMENTAL * MW-3
Well Type:	WELL	Total Depth (ft):	20
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	BRAUN	License #:	MWC154
Completion Date:	07-MAR-91	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

V107
NE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000193016**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	KELLER EDWARD J.
Well Type:	WELL	Total Depth (ft):	26
Pumping Depth to Water:	16	Non-pumping Depth to Water:	11
Recovery Water Level:	0	Yield (gal/mn):	40
Test Type:	PUMP	Test Duration (h):	4
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	WEED	License #:	WWC230
Completion Date:	21-JUN-73	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

V108
NE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000193018**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BELL LEE
Well Type:	WELL	Total Depth (ft):	27
Pumping Depth to Water:	0	Non-pumping Depth to Water:	14
Recovery Water Level:	14	Yield (gal/mn):	30
Test Type:	AIR	Test Duration (h):	1
Recovery Time (h):	.5	Distance to Drill Stem:	26
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWD36	Completion Date:	18-MAR-07
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

V109
NE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000193017**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	LAM JAMES G. JR.
Well Type:	WELL	Total Depth (ft):	22
Pumping Depth to Water:	21	Non-pumping Depth to Water:	12
Recovery Water Level:	0	Yield (gal/mn):	20
Test Type:	PUMP	Test Duration (h):	10
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	LAM	License #:	Not Reported
Completion Date:	01-JUN-73	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

110
NW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192085**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	ABC SEAMLESS
Well Type:	WELL	Total Depth (ft):	37
Pumping Depth to Water:	18	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	30
Test Type:	PUMP	Test Duration (h):	1
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	MAYES DRILLING INC	License #:	WWC527
Completion Date:	09-JUN-97	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

T111
NE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192988**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	LEHMAN ARNOLD W.
Well Type:	WELL	Total Depth (ft):	21
Pumping Depth to Water:	17	Non-pumping Depth to Water:	11
Recovery Water Level:	0	Yield (gal/mn):	40
Test Type:	PUMP	Test Duration (h):	4
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	WARD	License #:	WWC230
Completion Date:	01-JUN-73	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

W112
ENE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000193113**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MILLER J.H.
Well Type:	WELL	Total Depth (ft):	29
Pumping Depth to Water:	0	Non-pumping Depth to Water:	18
Recovery Water Level:	0	Yield (gal/mn):	8
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	Not Reported	License #:	Not Reported
Completion Date:	21-JAN-61	Data Source:	GW4
Water Quality Data:	N	Hydrograph Data:	N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

W113
ENE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000193114**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MILLER J.H.
Well Type:	WELL	Total Depth (ft):	0
Pumping Depth to Water:	0	Non-pumping Depth to Water:	18
Recovery Water Level:	0	Yield (gal/mn):	8
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	Not Reported	License #:	Not Reported
Completion Date:	01-JAN-25	Data Source:	GW4
Water Quality Data:	N	Hydrograph Data:	N

X114
North
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192689**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BILLINGS * BRC-3
Well Type:	WELL	Total Depth (ft):	25
Pumping Depth to Water:	0	Non-pumping Depth to Water:	11
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	CNI/KRUEGER/TADE	License #:	Not Reported
Completion Date:	01-SEP-92	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

X115
North
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192688**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BILLINGS * BRC-1
Well Type:	WELL	Total Depth (ft):	20
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	CNI/KRUEGER/TADE	License #:	Not Reported
Completion Date:	31-AUG-92	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

X116
North
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192687**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BILLINGS * BRC-2
Well Type:	WELL	Total Depth (ft):	25
Pumping Depth to Water:	0	Non-pumping Depth to Water:	12
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	CNI/KRUEGER/TADE	License #:	Not Reported
Completion Date:	01-SEP-92	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Y117
SSE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192812**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	FOUBRY BILL
Well Type:	WELL	Total Depth (ft):	31
Pumping Depth to Water:	18	Non-pumping Depth to Water:	15
Recovery Water Level:	0	Yield (gal/mn):	25
Test Type:	PUMP	Test Duration (h):	3
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	BILLINGS DRILLING	License #:	WWC264
Completion Date:	17-JAN-75	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Y118
SSE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192813**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	CEDAR PARK RSID TEST WELL
Well Type:	WELL	Total Depth (ft):	27
Pumping Depth to Water:	21	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	35
Test Type:	PUMP	Test Duration (h):	2
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	DIGGER DRILLING	License #:	WWC197
Completion Date:	15-JAN-85	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

Z119
West
1/2 - 1 Mile
Higher

MT WELLS **MTG600000191935**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MT DEPT OF HWYS * W BILLINGS INTCH
Well Type:	BOREHOLE	Total Depth (ft):	85
Pumping Depth to Water:	0	Non-pumping Depth to Water:	44
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	PICKETT	License #:	Not Reported
Completion Date:	04-OCT-95	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Z120
West
1/2 - 1 Mile
Higher

MT WELLS **MTG600000191934**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported		
Well/Site Name:	MT DEPT OF HWYS * W BILLING INTCH #4		
Well Type:	BOREHOLE	Total Depth (ft):	0
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	MT DEPT OF TRANSPORTATION	License #:	Not Reported
Completion Date:	11-OCT-95	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Z121
West
1/2 - 1 Mile
Higher

MT WELLS **MTG600000191936**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported		
Well/Site Name:	MT DEPT OF HWYS * W BILLINGS INTCH #2		
Well Type:	BOREHOLE	Total Depth (ft):	0
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	PICKETT	License #:	Not Reported
Completion Date:	04-OCT-95	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

Z122
West
1/2 - 1 Mile
Higher

MT WELLS **MTG600000191938**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported		
Well/Site Name:	MT DEPT OF HWYS * W BILLING INTCH #5		
Well Type:	BOREHOLE	Total Depth (ft):	0
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	MT DEPT OF TRANSPORTATION	License #:	Not Reported
Completion Date:	12-OCT-95	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Z123
West
1/2 - 1 Mile
Higher

MT WELLS **MTG600000191937**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported		
Well/Site Name:	MT DEPT OF HWYS * W BILLINGS INTCH #3		
Well Type:	BOREHOLE	Total Depth (ft):	0
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	PICKETT	License #:	Not Reported
Completion Date:	10-OCT-95	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

T124
NNE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192931**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	KERN BUD
Well Type:	WELL	Total Depth (ft):	0
Pumping Depth to Water:	0	Non-pumping Depth to Water:	8
Recovery Water Level:	0	Yield (gal/mn):	50
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	KERN	License #:	Not Reported
Completion Date:	01-APR-72	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T125
NNE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192932**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	KING DON
Well Type:	WELL	Total Depth (ft):	22
Pumping Depth to Water:	0	Non-pumping Depth to Water:	12
Recovery Water Level:	0	Yield (gal/mn):	40
Test Type:	PUMP	Test Duration (h):	4
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	MATHESON	License #:	WWC232
Completion Date:	24-MAR-72	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

T126
NNE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192929**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	POWELL MELVIN O.
Well Type:	WELL	Total Depth (ft):	25
Pumping Depth to Water:	6	Non-pumping Depth to Water:	6
Recovery Water Level:	0	Yield (gal/mn):	10
Test Type:	PUMP	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	POWELL	License #:	Not Reported
Completion Date:	01-JUN-61	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

T127
NNE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192930**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	RUPPERT GLENN H.
Well Type:	WELL	Total Depth (ft):	25
Pumping Depth to Water:	21	Non-pumping Depth to Water:	11
Recovery Water Level:	0	Yield (gal/mn):	30
Test Type:	PUMP	Test Duration (h):	5
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	RUPPERT	License #:	Not Reported
Completion Date:	01-MAY-71	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T128
NNE **MT WELLS** **MTG600000192933**
1/2 - 1 Mile
Lower

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	3096	Well/Site Name:	NELSON NORMAN
Well Type:	WELL	Total Depth (ft):	24
Pumping Depth to Water:	0	Non-pumping Depth to Water:	13
Recovery Water Level:	0	Yield (gal/mn):	35
Test Type:	PUMP	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	TIPPETS	License #:	Not Reported
Completion Date:	30-MAR-74	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

T129
NNE **MT WELLS** **MTG600000192936**
1/2 - 1 Mile
Lower

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	CORN CHARLES O.
Well Type:	WELL	Total Depth (ft):	22
Pumping Depth to Water:	14	Non-pumping Depth to Water:	12
Recovery Water Level:	0	Yield (gal/mn):	40
Test Type:	PUMP	Test Duration (h):	4
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	MATHESON	License #:	WWC232
Completion Date:	28-MAR-72	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

T130
NNE **MT WELLS** **MTG600000192935**
1/2 - 1 Mile
Lower

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	KERN DAN
Well Type:	WELL	Total Depth (ft):	0
Pumping Depth to Water:	0	Non-pumping Depth to Water:	8
Recovery Water Level:	0	Yield (gal/mn):	50
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	KERN	License #:	Not Reported
Completion Date:	01-JUN-73	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T131
NNE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192934**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	WEEKS WILLIAM E SR.
Well Type:	WELL	Total Depth (ft):	23
Pumping Depth to Water:	23	Non-pumping Depth to Water:	12
Recovery Water Level:	0	Yield (gal/mn):	200
Test Type:	OTHER	Test Duration (h):	6
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	Not Reported	License #:	Not Reported
Completion Date:	01-AUG-64	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

AA132
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192230**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	STIEF JOHN L.
Well Type:	WELL	Total Depth (ft):	22
Pumping Depth to Water:	22	Non-pumping Depth to Water:	15
Recovery Water Level:	0	Yield (gal/mn):	30
Test Type:	PUMP	Test Duration (h):	10
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	STEF	License #:	Not Reported
Completion Date:	11-MAR-71	Data Source:	Not Reported
Water Quality Data:	N	Hydrograph Data:	N

AA133
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192231**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	RYAN GROCERY COMPANY
Well Type:	WELL	Total Depth (ft):	35
Pumping Depth to Water:	0	Non-pumping Depth to Water:	22
Recovery Water Level:	0	Yield (gal/mn):	75
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	Not Reported	License #:	Not Reported
Completion Date:	01-APR-56	Data Source:	GW4
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

AA134
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192232**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MIDLAND IMPLEMENT
Well Type:	WELL	Total Depth (ft):	45
Pumping Depth to Water:	14	Non-pumping Depth to Water:	11
Recovery Water Level:	0	Yield (gal/mn):	45
Test Type:	PUMP	Test Duration (h):	1
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	DIGGER DRILLING	License #:	WWC440
Completion Date:	23-AUG-84	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

135
NE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000015765**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	HERMAN E.H.
Well Type:	WELL	Total Depth (ft):	21
Pumping Depth to Water:	0	Non-pumping Depth to Water:	8
Recovery Water Level:	0	Yield (gal/mn):	20
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	SCHINDLER	License #:	Not Reported
Completion Date:	16-JUN-72	Data Source:	GW2
Water Quality Data:	N	Hydrograph Data:	Y

AB136
WSW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192026**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BOHL PROPERTIES
Well Type:	WELL	Total Depth (ft):	32
Pumping Depth to Water:	0	Non-pumping Depth to Water:	10
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	16-NOV-03
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

AB137
WSW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192025**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BOHL PROPERTIES
Well Type:	WELL	Total Depth (ft):	32
Pumping Depth to Water:	0	Non-pumping Depth to Water:	10
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	16-NOV-03
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

AB138
WSW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192027**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	KUHNZ DAVID
Well Type:	WELL	Total Depth (ft):	39
Pumping Depth to Water:	0	Non-pumping Depth to Water:	16
Recovery Water Level:	16	Yield (gal/mn):	100
Test Type:	AIR	Test Duration (h):	9
Recovery Time (h):	.5	Distance to Drill Stem:	37
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	05-MAY-04
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

AB139
WSW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192029**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	VALLEY DISTRIBUTING
Well Type:	WELL	Total Depth (ft):	37
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	35
Test Type:	AIR	Test Duration (h):	1
Recovery Time (h):	.5	Distance to Drill Stem:	36
Driller:	ANDERSON DRILLING	License #:	WWC344
Completion Date:	20-SEP-05	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

AB140
WSW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192028**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MCCALL DEVELOPMENT
Well Type:	WELL	Total Depth (ft):	30
Pumping Depth to Water:	0	Non-pumping Depth to Water:	17
Recovery Water Level:	17	Yield (gal/mn):	25
Test Type:	AIR	Test Duration (h):	2
Recovery Time (h):	1	Distance to Drill Stem:	30
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	20-FEB-07
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

141
North
1/2 - 1 Mile
Lower

MT WELLS **MTD600000002639**

Database:	Montana Public Water Supply Well Location (DEQ)		
PWS ID:	MT0004714	Primary Name:	PEK'S MOBILE HOME COURT
Water Class:	Community	Well Status:	Active
Water Source:	CONSECUTIVE CONNECTION	Source Status:	Active

AC142
NNE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192888**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	PUTTYN LEON
Well Type:	WELL	Total Depth (ft):	33
Pumping Depth to Water:	14	Non-pumping Depth to Water:	12
Recovery Water Level:	0	Yield (gal/mn):	20
Test Type:	PUMP	Test Duration (h):	4
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	11-AUG-90
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

AC143
NNE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192887**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	PETERSON GEORGE

Well Type:	WELL	Total Depth (ft):	28
Pumping Depth to Water:	18	Non-pumping Depth to Water:	10
Recovery Water Level:	0	Yield (gal/mn):	30
Test Type:	PUMP	Test Duration (h):	5
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	LOCKE	License #:	WWC230
Completion Date:	18-JUN-73	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

144
West
1/2 - 1 Mile
Higher

MT WELLS **MTG600000191909**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BIG SPLASH WATER SLIDE
Well Type:	WELL	Total Depth (ft):	45
Pumping Depth to Water:	26	Non-pumping Depth to Water:	18
Recovery Water Level:	18	Yield (gal/mn):	35
Test Type:	PUMP	Test Duration (h):	4
Recovery Time (h):	.33	Distance to Drill Stem:	0
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	24-MAR-98
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

145
North
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192603**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BRAUN * 464 FOOTE ST. * MTG-003
Well Type:	WELL	Total Depth (ft):	0
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	BRAUN	License #:	MWC154
Completion Date:	09-MAR-90	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

AD146
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192302**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	WAJAX LIMITED
Well Type:	WELL	Total Depth (ft):	20
Pumping Depth to Water:	0	Non-pumping Depth to Water:	13
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0

Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HAZ TECH DRILLING INC	License #:	MWC344
Completion Date:	21-DEC-05	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

AD147
NNW **MT WELLS** **MTG600000192303**
1/2 - 1 Mile
Lower

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	WAJAX LIMITED
Well Type:	WELL	Total Depth (ft):	20
Pumping Depth to Water:	0	Non-pumping Depth to Water:	13
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HAZ TECH DRILLING INC	License #:	MWC344
Completion Date:	22-DEC-05	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

AD148
NNW **MT WELLS** **MTG600000192304**
1/2 - 1 Mile
Lower

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MCDEVITT AND ASSOC*MW-8
Well Type:	WELL	Total Depth (ft):	20
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	Not Reported	License #:	WWC154
Completion Date:	20-OCT-05	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

AD149
NNW **MT WELLS** **MTG600000192301**
1/2 - 1 Mile
Lower

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	WAJAX LIMITED
Well Type:	WELL	Total Depth (ft):	20
Pumping Depth to Water:	0	Non-pumping Depth to Water:	13
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HAZ TECH DRILLING INC	License #:	MWC344
Completion Date:	22-DEC-05	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

AD150
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192298**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	WAJAX LIMITED
Well Type:	WELL	Total Depth (ft):	20
Pumping Depth to Water:	0	Non-pumping Depth to Water:	13
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HAZ TECH DRILLING INC	License #:	MWC344
Completion Date:	21-DEC-05	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

AD151
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192299**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	WAJAX LIMITED
Well Type:	WELL	Total Depth (ft):	20
Pumping Depth to Water:	0	Non-pumping Depth to Water:	13
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HAZ TECH DRILLING INC	License #:	MWC344
Completion Date:	21-DEC-05	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

AD152
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192300**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	WAJAX LIMITED
Well Type:	WELL	Total Depth (ft):	20
Pumping Depth to Water:	0	Non-pumping Depth to Water:	13
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HAZ TECH DRILLING INC	License #:	MWC344
Completion Date:	22-DEC-05	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

AD153
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192307**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MCDEVITT AND ASSOC* MW-12
Well Type:	WELL	Total Depth (ft):	22
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	Not Reported	License #:	WWC154
Completion Date:	18-OCT-05	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

AD154
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192308**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MCDEVITT AND ASSOC* MW-10
Well Type:	WELL	Total Depth (ft):	20
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	Not Reported	License #:	WWC154
Completion Date:	19-OCT-05	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

AD155
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192305**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MCDEVITT AND ASSOC* MW-9
Well Type:	WELL	Total Depth (ft):	24
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	Not Reported	License #:	Not Reported
Completion Date:	20-OCT-05	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

AD156
NNW
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192306**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MCDEVITT AND ASSOC* MW-11
Well Type:	WELL	Total Depth (ft):	22
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	Not Reported	License #:	WWC154
Completion Date:	18-OCT-05	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

AE157
NNE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192850**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	BARISICH JUSTIN
Well Type:	WELL	Total Depth (ft):	31
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	35
Test Type:	AIR	Test Duration (h):	2
Recovery Time (h):	.5	Distance to Drill Stem:	30
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	17-SEP-02
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

AE158
NNE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192849**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	DUKART JACK A.
Well Type:	WELL	Total Depth (ft):	0
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	25
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	DUKART	License #:	Not Reported
Completion Date:	25-JUN-73	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

AE159
NNE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192847**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	SPALINGER ERNEST C.
Well Type:	WELL	Total Depth (ft):	24
Pumping Depth to Water:	0	Non-pumping Depth to Water:	19
Recovery Water Level:	0	Yield (gal/mn):	40
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	Not Reported	License #:	Not Reported
Completion Date:	15-JUL-71	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

AE160
NNE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000192848**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	HALVORSON R.W.
Well Type:	WELL	Total Depth (ft):	18
Pumping Depth to Water:	6	Non-pumping Depth to Water:	8
Recovery Water Level:	0	Yield (gal/mn):	6
Test Type:	OTHER	Test Duration (h):	12
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HALVORSON	License #:	Not Reported
Completion Date:	17-AUG-60	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

161
NW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000192103**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	HUNT, RICHARD
Well Type:	WELL	Total Depth (ft):	25
Pumping Depth to Water:	0	Non-pumping Depth to Water:	0
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	Not Reported	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	HAZ TECH DRILLING INC.	License #:	MWC435
Completion Date:	23-MAR-11	Data Source:	DRILLERWEB
Water Quality Data:	N	Hydrograph Data:	N

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

162
WNW
1/2 - 1 Mile
Higher

MT WELLS **MTG600000191939**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	MT DEPT OF HWYS * INTERCHANGE
Well Type:	BOREHOLE	Total Depth (ft):	61
Pumping Depth to Water:	0	Non-pumping Depth to Water:	15
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	OTHER	Test Duration (h):	0
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	Not Reported	License #:	Not Reported
Completion Date:	03-MAR-60	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

163
North
1/2 - 1 Mile
Lower

FED USGS **USGS40000704919**

Organization ID:	USGS-MT	Organization Name:	USGS Montana Water Science Center
Monitor Location:	01S26E08DABA01	Type:	Well
Description:	Not Reported	HUC:	10070004
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Quaternary Alluvium
Aquifer Type:	Not Reported	Construction Date:	196809
Well Depth:	24	Well Depth Units:	ft
Well Hole Depth:	24	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	20	Level reading date:	1987-04-28
Feet below surface:	Not Reported	Feet to sea level:	Not Reported
Note:	The well was destroyed (no water level is recorded).		
Level reading date:	1986-04-02	Feet below surface:	13.82
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-03-27	Feet below surface:	14.04
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-04-10	Feet below surface:	13.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-13	Feet below surface:	14.85
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-07-20	Feet below surface:	11.85
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-08-01	Feet below surface:	10.02
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-07-01	Feet below surface:	11.50
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1969-06-05	Feet below surface:	11.55
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-05-08	Feet below surface:	13.62
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-04-23	Feet below surface:	13.75
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-04-01	Feet below surface:	13.65
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-03-14	Feet below surface:	13.65
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-02-03	Feet below surface:	13.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-01-16	Feet below surface:	13.34
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-12-03	Feet below surface:	12.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-11-06	Feet below surface:	12.15
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-10-23	Feet below surface:	11.45
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-10-22	Feet below surface:	10.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-10-02	Feet below surface:	21.30
Feet to sea level:	Not Reported	Note:	Not Reported

AF164
NE
1/2 - 1 Mile
Lower

MT WELLS **MTG600000193046**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	CROWELL ROBERT G.
Well Type:	WELL	Total Depth (ft):	22
Pumping Depth to Water:	10	Non-pumping Depth to Water:	9
Recovery Water Level:	0	Yield (gal/mn):	20
Test Type:	PUMP	Test Duration (h):	6
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	CROWELL	License #:	Not Reported
Completion Date:	10-JUN-73	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
AF165 **NE** **1/2 - 1 Mile** **Lower**	**MT WELLS**	**MTG600000193048**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	KILWEIN LLOYD R.
Well Type:	WELL	Total Depth (ft):	22
Pumping Depth to Water:	0	Non-pumping Depth to Water:	13
Recovery Water Level:	0	Yield (gal/mn):	0
Test Type:	PUMP	Test Duration (h):	4
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	KILMEIN	License #:	Not Reported
Completion Date:	09-JUN-73	Data Source:	LOG
Water Quality Data:	N	Hydrograph Data:	N

	Database	EDR ID Number
AF166 **NE** **1/2 - 1 Mile** **Lower**	**MT WELLS**	**MTG600000193047**

Database:	Montana Groundwater Information Center Water Well Data (GWIC) Database		
PWS ID:	Not Reported	GWSI ID:	Not Reported
Water Right #:	Not Reported	Well/Site Name:	YANE WALTER J
Well Type:	WELL	Total Depth (ft):	32
Pumping Depth to Water:	22	Non-pumping Depth to Water:	18
Recovery Water Level:	0	Yield (gal/mn):	30
Test Type:	PUMP	Test Duration (h):	4
Recovery Time (h):	0	Distance to Drill Stem:	0
Driller:	AMERICAN DRILLING & SUPPLY		
License #:	WWC344	Completion Date:	23-MAY-91
Data Source:	LOG	Water Quality Data:	N
Hydrograph Data:	N		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: MT Radon

Radon Test Results

Total Meas	Mean	Geom mean	Median	Std Dev	Max	% Sites>4 pCi/L	% Sites>10 pCi/L
101	3.7	2.9	3.2	2.7	14.6	32	0

Federal EPA Radon Zone for YELLOWSTONE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 59101

Number of sites tested: 17

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	2.000 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	4.765 pCi/L	65%	35%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland and Riparian Framework
Source: Natural Heritage Program
Telephone: 406-444-0915

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Montana Public Water Supply Well Locations
Source: Department of Environmental Quality
Telephone: 406-444-3744

Montana Groundwater Information Center Water Well Data
Source: Bureau of Mines and Geology
Telephone: 406-444-5358

OTHER STATE DATABASE INFORMATION

Montana Oil/Gas Wells Database
Source: Montana Board of Oil and Gas
Telephone: 406-656-0040

RADON

State Database: MT Radon
Source: Department of Environmental Quality
Telephone: 406-444-6768
Radon Test Results

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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Orion Detail

Disclaimer: Not all fields are currently maintained. The accuracy of the data is not guaranteed. Please notify the Appraisal/Assessment Office (406-896-4000) of any inaccuracies.

Back to Search Form Property Tax Detail

Owner Information

Primary Owner:	FOX, ELMER Ownership History
Tax ID:	D01893
Geo Code:	03-0927-17-4-16-01-0000
Property Address:	6014 S BILLINGS BLVD BILLINGS 59101
Legal Description:	S17, T01 S, R26 E, N2N2N2SE (LESS .0774 AC - HWY) 19.923 AC
Property Type :	FARM_R - Farmstead - Rural

Clerk & Recorder Documents

Site Data View Codes

	03-1981UF-O23-UF	**Location:**	
Neighborhood Code:	203.006	**Fronting**	%
Parking type:		**Parking Prox**	%
Utilities:		**Access:**	
Lot Size:	19.923 Acres	**Topography:**	

Residential Building Data

Type:	SFR	**Index**	0.97
Year Built:	1952	**ECF**	0.99
Year Remodeled:		**Degree Remodeled**	
Effective Year:	1970	**Utility:**	Fair (6)
Style:	03 - Ranch	**Exterior:**	1 - Frame - 3 - Masonite
Story Height:	1.0	**Condition:**	Fair (6)
Roof Type:	3 - Gable	**Roof Material:**	1 - Wood Shingle
Foundation:	2 - Concrete	**Basement:**	3 - Full
Central	3 - Gas	**Grade-Factor:**	51
Percent Complete:	100%	**CDU:**	
Bedrooms:	2	**Full Baths:**	1
Family Rooms:		**Half Baths:**	**Addl Fixtr:** 3
1st Floor:	952	**2nd Floor:**	0
Additional Area:	0	**Bsmt Fnsh:**	
Basement:	952	**Heated Flr:**	
Half Floor:	0	**Daylight Basement:**	N
Attic:	0	**Built-in Garage:**	
Attic Type:	0 - None	**Masonry F/P:**	
Total:*	1904	**F/P Stacks:**	
* includes finished,unfinished & attic footprint area(s).		**Pre Fab F/P:**	

Residential Building Additions

Addition Code	Area(Sq Ft)
11 - Porch, Frame, Open	24

Ag Land Data

Cont Crop AC:	0	**Fallow AC:**	0	**Irrigated AC:**	18.923
Grazing AC:	0	**Wild AC:**	0	**Timber AC:**	0
Farmsite AC:	1	**NonQual AC:**	0	**Total AC:**	19.923

Other Building and Yard Improvements

Code - Type	Quantity	Area/Unit	Classcode
RRC1 - Carport	1	288	3110
AAI1 - Implement Shed, frame	1	1728	3110
RRG3 - Garage, frame, detached, unfinished	1	432	3110
RRG3 - Garage, frame, detached, unfinished	1	240	3110

Disclaimer: Not all fields are currently maintained. The accuracy of the data is not guaranteed. Please notify the Appraisal/Assessment Office of any inaccuracies.

Back to Search Form Full Orion Detail

Owner Information

Please Note: Owner information is supplied by the **Montana Department of Revenue**. To request updates to addresses or other ownership information, please **contact the DOR office at 896-4000**. Records for the current year will **not** be updated after tax bills have been sent out, so changes requested after you receive your bill will appear only on next year's records.

Tax ID: D01893

Primary Party

Primary Owner Name: FOX, ELMER **Ownership History**

2020 Mailing Address: FOX, ELMER
C/O CONNIE DEMPSTER
PO BOX 591
PARK CITY, MT 59101-9777

Property Address: 6014 S BILLINGS BLVD

Township: 01 S Range: 26 E Section: 17

Full Legal: S17, T01 S, R26 E, N2N2N2SE (LESS .0774 AC - HWY) 19.923 AC

GeoCode: 03-0927-17-4-16-01-0000

Show on Map *(May not work for some newer properties.)*

Property Assessment Information

Levy District: BILLINGS OUTSIDE

2020 Assessed Value Summary

Assessed Land Value = $ 23,771.00
Assessed Building(s) Value = $ 83,690.00
Total Assessed Value = $ 107,461.00

Assessed Value Detail Tax Year: 2020

Class Code	Amount
1101 - Tillable Irrigated Land = $	21,627.00
2001 - 1 Acre Farmstead - Ag 15-7-202(1)(c)(ii), MCA = $	2,144.00
3110 - Improvements on Ag Land = $	83,690.00
Total = $	107,461.00

The values shown for the given tax year are for taxation purposes only. They are supplied by the Department of Revenue. For questions about these values, please contact the Montana Department of Revenue, Appraisal/Assessment Office at 406-896-4000.

Rural SID Payoff Information

NONE

Property Tax Billing History

Year	1st Half	2nd Half	Total
2000	399.41 P	399.39 P	798.80
2001	419.31 P	419.31 P	838.62
2002	444.41 P	444.40 P	888.81
2003	448.87 P	448.84 P	897.71
2004	445.62 P	445.61 P	891.23
2005	437.29 P	437.26 P	874.55
2006	431.01 P	430.99 P	862.00
2007	433.10 P	433.08 P	866.18
2008	423.74 P	423.71 P	847.45
2009	375.23 P	375.20 P	750.43
2010	377.50 P	377.48 P	754.98
2011	368.55 P	368.55 P	737.10
2012	365.71 P	365.71 P	731.42
2013	377.99 P	377.99 P	755.98
2014	359.55 P	359.53 P	719.08
2015	394.68 P	394.66 P	789.34
2016	404.79 P	404.77 P	809.56
2017	428.19 P	428.18 P	856.37
2018	449.69 P	449.68 P	899.37
2019	493.40 P	493.38 P	986.78

(P) indicates paid taxes.

Click on year for detail. Pay Taxes Online

Jurisdictional Information

Commissioner Dist: 1 - John Ostlund (R)
Senate: 26 - Margie MacDonald (D)
House: 51 - Frank Fleming (R)
Ward: Outside City Limits
Precinct: 51.2
Zoning: Agricultural Open

Click Here to view Billings Regulations
Click Here to view Laurel Regulations
Click Here to view Broadview Regulations

School Attendance Areas
High: WEST
Middle: ELYSIAN
Elem: ELYSIAN

School District Trustee Links

Property Record Card

Summary

Primary Information

Property Category: RP
Subcategory: Agricultural and Timber Properties
Geocode: 03-0927-17-4-16-01-0000
Assessment Code: 000D018930
Primary Owner:
FOX, ELMER
C/O CONNIE DEMPSTER
PARK CITY, MT 59101-9777
PropertyAddress: 6014 S BILLINGS BLVD
BILLINGS, MT 59101
COS Parcel:
NOTE: See the Owner tab for all owner information
Certificate of Survey:
Subdivision:
Legal Description:
S17, T01 S, R26 E, N2N2N2SE (LESS .0774 AC - HWY) 19.923 AC
Last Modified: 7/9/2020 12:06:05 AM

General Property Information

Neighborhood: 203.006
Property Type: FARM_R - Farmstead - Rural
Living Units: 1
Levy District: 03-1981UF-O23-UF
Zoning:
Ownership %: 100
Linked Property:
No linked properties exist for this property
Exemptions:
No exemptions exist for this property
Condo Ownership:
General: 0
Limited: 0

Property Factors

Topography:
Fronting:
Utilities:
Parking Type:
Access:
Parking Quantity:
Location:
Parking Proximity:

Land Summary

Land Type	Acres	Value
Grazing	0.000	00.00
Fallow	0.000	00.00
Irrigated	18.923	21,627.00
Continuous Crop	0.000	00.00
Wild Hay	0.000	00.00
Farmsite	1.000	2,144.00
ROW	0.000	00.00
NonQual Land	0.000	00.00
Total Ag Land	19.923	23,771.00
Total Forest Land	0.000	00.00
Total Market Land	0.000	00.00

Deed Information:

Deed Date	Book	Page	Recorded Date	Document Number	Document Type
5/26/1998	0030	04692			

Owners

Party #1

Default Information: FOX, ELMER
C/O CONNIE DEMPSTER
Ownership %: 100
Primary Owner: "Yes"
Interest Type: Conversion
Last Modified: 12/23/2019 3:05:55 PM

Other Names
Name **Type**

Other Addresses

Appraisals

Appraisal History

Tax Year	Land Value	Building Value	Total Value	Method
2020	23771	83690	107461	COST
2019	23771	83690	107461	COST
2018	19479	72780	92259	COST

Market Land

Market Land Info

No market land info exists for this parcel

Dwellings

Existing Dwellings

Dwelling Type	Style	Year Built
SFR	03 - Ranch	1952

Dwelling Information

Residential Type: SFR
Style: 03 - Ranch
Year Built: 1952
Roof Material: 1 - Wood Shingle
Effective Year: 1970
Roof Type: 3 - Gable
Story Height: 1.0
Attic Type: 0
Grade: 5
Exterior Walls: 1 - Frame

Class Code: 3110 **Exterior Wall Finish:** 3 - Masonite
Year Remodeled: 0 **Degree Remodeled:**

Mobile Home Details

Manufacturer: **Serial #:** **Width:** 0
Model: **Length:** 0

Basement Information

Foundation: 2 - Concrete **Finished Area:** 0 **Daylight:** N
Basement Type: 3 - Full **Quality:**

Heating/Cooling Information

Type: Central **System Type:** 5 - Forced Air
Fuel Type: 3 - Gas **Heated Area:** 0

Living Accomodations

Bedrooms: 2 **Full Baths:** 1 **Addl Fixtures:** 3
Family Rooms: 0 **Half Baths:** 0

Additional Information

Fireplaces: **Stacks:** 0 **Stories:**
Openings: 0 **Prefab/Stove:** 0
Garage Capacity: 0 **Cost & Design:** 0 **Flat Add:** 0
% Complete: 0 **Description:** **Description:**

Dwelling Amenities

View: **Access:**

Area Used In Cost

Basement: 952 **Additional Floors:** 0 **Attic:** 0
First Floor: 952 **Half Story:** 0 **Unfinished Area:** 0
Second Floor: 0 **SFLA:** 952

Depreciation Information

CDU: **Physical Condition:** Fair (6) **Utility:** Fair (6)
Desirability: **Property:** Fair (6)
Location: Fair (6)

Depreciation Calculation

Age: 48 **Pct Good:** 0.53 **RCNLD:** 65230

Additions / Other Features

Additions

Lower	First	Second	Third	Area	Year	Cost
	11 - Porch, Frame, Open			24	0	516

There are no other features for this dwelling

Other Buildings/Improvements

Outbuilding/Yard Improvement #1

Type: Residential **Description:** RRC1 - Carport
Quantity: 1 **Year Built:** 1952 **Grade:** 4
Condition: **Functional:** **Class Code:** 3110

Dimensions

Width/Diameter: 12 **Length:** 24 **Size/Area:** 288
Height: **Bushels:** **Circumference:**

Outbuilding/Yard Improvement #2

Type: Ag **Description:** AAI1 - Implement Shed, frame
Quantity: 1 **Year Built:** 1984 **Grade:** A
Condition: **Functional:** **Class Code:** 3110

Dimensions

Width/Diameter: 36 **Length:** 48 **Size/Area:** 1728
Height: **Bushels:** **Circumference:**

Outbuilding/Yard Improvement #3

Type: Residential **Description:** RRG3 - Garage, frame, detached, unfinished
Quantity: 1 **Year Built:** 1952 **Grade:** 5
Condition: **Functional:** **Class Code:** 3110

Dimensions

Width/Diameter: 18 **Length:** 24 **Size/Area:** 432
Height: **Bushels:** **Circumference:**

Outbuilding/Yard Improvement #4

Type: Residential **Description:** RRG3 - Garage, frame, detached, unfinished
Quantity: 1 **Year Built:** 1952 **Grade:** 2
Condition: **Functional:** **Class Code:** 3110

Dimensions

Width/Diameter: 12 **Length:** 20 **Size/Area:** 240
Height: **Bushels:** **Circumference:**

Commercial

Existing Commercial Buildings

No commercial buildings exist for this parcel

Ag/Forest Land

Ag/Forest Land Item #1

Acre Type: FSA - Farmsite on agricultural land **Irrigation Type:**
Class Code: 2001 **Timber Zone:**

Productivity

Quantity: 0 **Commodity:** N/A
Units:

Valuation

Acres: 1 **Per Acre Value:** 2144

Value: 2144

Ag/Forest Land Item #2

Acre Type: I - Irrigated
Irrigation Type: Flood
Class Code: 1101
Timber Zone:

Productivity

Quantity: 4.07
Commodity: Alfalfa
Units: Tons/Acre

Valuation

Acres: 11.895
Per Acre Value: 1092.5
Value: 12995

Ag/Forest Land Item #3

Acre Type: I - Irrigated
Irrigation Type: Flood
Class Code: 1101
Timber Zone:

Productivity

Quantity: 4.424
Commodity: Alfalfa
Units: Tons/Acre

Valuation

Acres: 7.028
Per Acre Value: 1228.28
Value: 8632

16.6 Interview Documentation

PHASE I ESA INTERVIEW FORM

Facility: 6014 S. Billings Blvd. Billings, MT 59101 Person Interviewed: Connie Dempster – property owner
Date: October 2, 2020 Interviewer: Jason Vollmer (via email)

Owner, Managers, and Occupants **(circle one):**

Any Environmental Permits (i.e., solid waste disposal; hazardous waste disposal; wastewater; NPDES; underground injection)?
List Active Permits: None
List Inactive Permits: None
Copies of Permits: N/A

Any Environmental Audits? Never
Copies of Audit(s): N/A

Any Environmental Studies, including any prior Phase I ESAs? None
Copies of Study(s): N/A

Any UST or AST Registrations? None
Copies of Active Registration(s): N/A
Copies of Inactive Registration(s): N/A

Any Underground Injection Registrations? None
Copies of Active Registration(s): N/A
Copies of Inactive Registration(s): N/A

Any MSDSs? Estate was cleaned out completely of everything
Copies of selected MSDSs: No materials or inventory onsite by Estate

Any Community-right-to-know plans? No
Copies of plan(s): N/A

Any Safety, Preparedness and Prevention, Spill Prevention, SPCC Plan(s)? No
Copies of plan(s): N/A

Any Notices or other correspondence from any government agency relating to past or present environmental laws, permits, regulations, violations, liens? None
Copies of correspondence: N/A

Any Hazardous Waste Generator notices or reports? None
Copies of information: N/A

Any Reports on Hydrogeological conditions of the property or surrounding area? No
Copies of information: N/A

Any Geotechnical reports or studies of the property? No
Copies of information: N/A

Any Risk Assessment reports? No
Copies of information: N/A

Any AULs (Activity and Use Limitations)? Not that I know of
Copies of information: N/A

Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on or from the property? NO
Copies of information: N/A

Any pending, threatened, or past administrative proceeding relevant to hazardous substances or petroleum products in, on or from the property? There has never been above or below ground petroleum storage on this property.
Copies of information: N/A

Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? No
Copies of information: N/A

Local Government Officials (circle one below):
(Local Fire Department and Health Agency, and State Environmental Agency)

Any Known Past Environmental Conditions and/or Violations of the Property? No
List any specifics: N/A

Any Known Current Environmental Conditions and/or Violations of the Property? No
List any specifics: N/A

Any additional information/comments of Interviewees to be noted on additional pages attached to this form.

Connie Dempster Oct 4, 2020
Estate Personal Rep

PHASE I ESA USER INTERVIEW FORM

Facility: 6014 S. Billings Blvd. Billings, MT 59101_____Person Interviewed:_Jessica Iverson – Facilities Manager C.O.B._
Date:_10/1/2020_____ Interviewer: Jason Vollmer via email

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *"Brownfields Amendments"*), the *user* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that *"all appropriate inquiry"* is not complete.

1. Environmental liens that are filed or recorded against the *property* (40 CFR 312.25).
Are you aware of any environmental liens against the *property* that are filed or recorded under federal, tribal, state or local law?

Response (circle one): Yes (No)
Any additional information provided:_____

2. Activity and use limitations that are in place on the *property* or that have been filed or recorded against the *property* (40 CFR 312.26).
Are you aware of any AULs, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the *property* and/or have been filed or recorded against the *property* under federal, tribal, state or local law?

Response (circle one): Yes (No)
Any additional information provided: _____

3. Specialized knowledge or experience of the person seeking to qualify for the LLP(40 CFR 312.28).
As the *user* of this *ESA* do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Response (circle one): Yes (No)
Any additional information provided: _____

4. Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).
Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?

Response (circle one): Yes (No)
Any additional information provided: We do believe the purchase price is a fair market value and are not aware of any potential contamination that would affect the price.

5. Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30).
Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example,

a. Do you know the past uses of the *property*?
b. Do you know of specific chemicals that are present or once were present at the *property*?
c. Do you know of spills or other chemical releases that have taken place at the *property*?
d. Do you know of any environmental cleanups that have taken place at the *property*?

Response (circle one): Yes (No)
Any additional information provided: _____

6. The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).
As the *user* of this *ESA*, based on your knowledge and experience to the *property* are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*?

Response (circle one): Yes (No)
Any additional information provided: _____

16.7 Special Contractual Conditions between User and Environmental Professional

There were no special contractual conditions between the "user" and the Environmental Professional for the performance of this Phase I ESA.

RIMROCK
ENGINEERING, INC.

PRELIMINARY GEOTECHNICAL ENGINEERING REPORT

BOC Property
6014 South Billings Boulevard
Billings, Montana

October 30, 2020
Project No. G20138

Prepared for:

City of Billings Facilities Division
4848 Midland Road
Billings, Montana 59101

Prepared by:

Rimrock Engineering, Inc.
5440 Holiday Avenue
Billings, Montana 59101

RIMROCK ENGINEERING, INC.

5440 Holiday Avenue · Billings, Montana 59101: · Phone: 406.294.8400 · www.rimrock.biz

October 30, 2020

Ms. Jessica Iverson
City of Billings Facilities Division
4848 Midland Road
Billings, Montana 59101

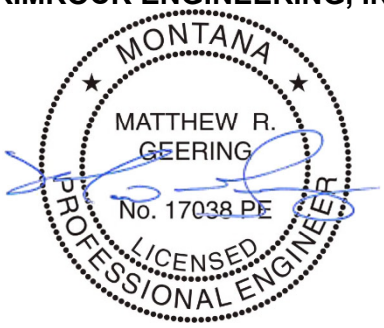
Re: Preliminary Geotechnical Engineering Report
BOC Property
6014 South Billings Boulevard
Billings, Montana

Dear Ms. Iverson:

Rimrock Engineering, Inc. has completed the preliminary geotechnical engineering services for the referenced project. The attached report presents the results of our findings. Our work consisted of subsurface exploration, laboratory testing, engineering analyses, and preparation of this report.

We appreciate this opportunity to be of service to you and are prepared to provide design level geotechnical engineering and construction materials testing services during the construction phase of the project. If you have any questions regarding this report or need additional information or services, please contact us.

Sincerely,
RIMROCK ENGINEERING, INC.



Matt Geering, P.E.
Principal/Vice President

Wade Reynolds
Principal/President

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Appendix B Laboratory Test Results

GEOTECHNICAL ENGINEERING REPORT

BOC Property
6014 South Billings Boulevard
Billings, Montana

1.0 INTRODUCTION AND SCOPE

1.1 Project Description

We understand the City of Billings is considering purchasing the parcel of land at 6014 South Billings Boulevard in Billings, Montana. Future buildings and layout are unknown at this time. Preliminarily, single story PEMB storage/workshop/garage type buildings and 2 story office buildings are being considered at this time.

1.2 Purpose and Scope of Work

The purpose of these studies will be to perform a limited geotechnical investigation and provide preliminary geotechnical information for due diligence considerations and to provide information, opinions, and geotechnical engineering recommendations relative to:

- General soil and groundwater conditions
- Possible foundation alternatives and limitations

Our scope of services consisted of background review, site reconnaissance, field exploration, laboratory testing, engineering analyses, and preparation of this report.

2.0 INVESTIGATION

2.1 Field Exploration

The subsurface exploration consisted of drilling three (3) boring on October 15, 2020 to approximately 15 feet below existing grades. The borings were drilled using our truck mounted drill rig equipped with hollow stem and solid flight augers. Groundwater levels were measured during drilling operations, if encountered. Upon completion of drilling and/or groundwater measurements, the borings were backfilled with drill cuttings and compacted with the equipment at hand.

Logs of the borings along with a Vicinity/Site Map are included in Appendix A. The borings were located in the field by Rimrock Engineering based on a site plan provided. Ground surface elevations were set at 100 for purposes of this investigation. The locations and elevations of the borings should be considered accurate only to the degree implied by the means and methods used to define them.

Rimrock Engineering personnel logged the soil conditions encountered in the borings. At selected intervals, samples of the subsurface materials were taken by driving split-spoon samplers, pushing Shelby tube samplers, and collecting auger cuttings. Penetration resistance measurements were obtained by driving the samplers into the subsurface materials with a 140-pound automatic hammer falling 30 inches. The penetration resistance value is a useful index in estimating the relative density, or consistency, of the materials encountered. The samples were tagged for identification, sealed to reduce moisture loss, and taken to our laboratory for further examination, testing, and classification.

2.2 Laboratory Testing

The purpose of the laboratory testing is to assess the physical and engineering properties of the soil samples collected in the field to be used in our geotechnical evaluations and analyses. Laboratory testing was performed on selected soil samples to assess the following:

- Visual classification (USCS)
- Moisture content
- Atterberg limits
- Sieve analysis

The soil descriptions presented on the boring log are in accordance with the Unified Soil Classification System (USCS) and Key. Individual laboratory test results can be found in Appendix B at the end of this report.

3.0 SITE & SUBSURFACE CONDITIONS

3.1 Site Conditions

The site consists of undeveloped agricultural property located between South Billings Boulevard and Songbird Drive in Billings, Montana. The site consists of tilled topsoil. An irrigation ditch runs through the property to the east. The site is relatively flat with slight drainage to the east.

3.2 Subsurface Soil Conditions

The subsurface profile generally consists of soft to stiff lean clay soils overlying dense poorly graded gravels. Silty sand lenses are present as well. The depth to the gravel stratum generally decreases from west to east. Gravel soils were encountered in Borings B-2 and B-3 at depths of about 12 and 8.5, respectively. For a more detailed description of the subsurface conditions, please refer to the logs provided in Appendix A.

3.3 Groundwater Conditions

The borings were observed while drilling and after completion for the presence and level of groundwater. Groundwater was encountered at approximately 16 feet while drilling or for the short duration the borings were allowed to remain open. These observations represent groundwater conditions at the time of the field exploration and may not be indicative of other times, or at other

locations. Groundwater can be expected to fluctuate with varying seasonal, weather and irrigation conditions. Evaluation of the factors that affect groundwater fluctuations is beyond the scope of this report.

3.4 Laboratory Test Results

The site soils were tested for grain size distribution (sieve analysis) and Atterberg Limits. Atterberg limits are a basic measure of the critical water contents of a fine-grained soils. The fine grained soils encountered in the borings generally have low to medium plasticity. Results are summarized below:

Location	Depth (ft)	USCS	Liquid Limit (%)	Plastic Limit (%)	Plasticity Index (%)	Gravel (%)	Sand (%)	Clay/Silt (%)
B-1	5.0	CL	25	17	8	0.0	35.7	64.3
B-2	7.5	SM	NP	NP	NP	0.0	62.2	37.8
B-3	5.0	CL	37	24	13	0.1	14.5	85.4

4.0 PRELIMINARY FINDINGS AND RECOMMENDATIONS

Excavations across the site will generally encounter soft to stiff, low to medium plasticity lean clay soils. Loose to very loose silty sand soils may be encountered as well. Depending on excavation depths, groundwater and dense gravels may be encountered. It is anticipated that excavations for the proposed construction can be accomplished with conventional earthmoving equipment such as tractor mounted backhoes and tracked excavators.

As previously stated, lean clay soils were encountered at or near anticipated footing and slab elevations across the site. The site clay soils are expected to be highly compressible. Due to these conditions, deep foundations such as helical piers extending to more competent soils or rammed aggregate piers are potential options for structures on this site.

Another common foundation alternative based on the conditions described above is to utilize shallow spread footing foundations bearing on a zone of geotextile reinforced structural fill. Depth of structural fill varies with anticipated structural loading and subsurface conditions. An allowable bearing capacity for foundations bearing on structural fill generally ranges from 1,500 to 3,500 psf, depending on site specific subsurface conditions, foundation loading, and thickness of the structural fill zone. Regardless of the subsurface conditions, good surface drainage is important and should be maintained throughout the life of the structures.

It is anticipated that pavement subgrade soils will consist of clay soils which are typically considered poor materials for pavement support. Depending on anticipated traffic loads and subgrade strength parameters, subgrade stabilization may be required for pavement construction at the site.

A site specific design level geotechnical investigation should be performed once specific project design information has been established.

5.0 LIMITATIONS

Recommendations contained in this report are based on our field explorations, laboratory tests, and our understanding of the proposed construction. The study was performed using a mutually agreed upon scope of work. It is our opinion that this study was a cost-effective method to evaluate the subject site and evaluate some of the potential geotechnical concerns. More detailed, focused, and/or thorough investigations can be conducted. Further studies will tend to increase the level of assurance; however, such efforts will result in increased costs. If the Client wishes to reduce the uncertainties beyond the level associated with this study, Rimrock Engineering should be contacted for additional consultation.

The soils data used in the preparation of this report were obtained from borings made for this investigation. It is possible that variations in soils exist between the points explored. The nature and extent of soil variations may not be evident until construction occurs. If any soil conditions are encountered at this site which is different from those described in this report, our firm should be immediately notified so that we may make any necessary revisions to our recommendations. In addition, if the scope of the proposed project changes, our firm should be notified. This report has been prepared for design purposes for specific application to this project in accordance with the generally accepted standards of practice at the time the report was written. No warranty, express or implied, is made.

Other standards or documents referenced in any given standard cited in this report, or otherwise relied upon by the authors of this report, are only mentioned in the given standard; they are not incorporated into it or “included by reference,” as that latter term is used relative to contracts or other matters of law.

This report may be used only by the Client and for the purposes stated, within a reasonable time from its issuance. Land use, site conditions (both on- and off-site), or other factors including advances in man’s understanding of applied science may change over time and could materially affect our findings. Therefore, this report should not be relied upon after 36 months from its issue. Rimrock Engineering should be notified if the project is delayed by more than 24 months from the date of this report so that a review of site conditions can be made, and recommendations revised if appropriate.

It is the Client’s responsibility to see that all parties to the project including the designer, contractor, subcontractors, etc., are made aware of this report in its entirety. The use of information contained in this report for bidding purposes should be done at the Contractor’s option and risk. Any party other than the Client who wishes to use this report shall notify Rimrock Engineering of such intended use. Based on the intended use of the report, Rimrock Engineering may require that additional work be performed and that an updated report be issued. Non-

compliance with any of these requirements by the Client or anyone else will release Rimrock Engineering from any liability resulting from the use of this report by any unauthorized party.

APPENDIX A

Field Exploration





Rimrock Engineering, Inc.
5440 Holiday Avenue
Billings, MT 59101 Tel. (406) 294-8400

PROJECT NO. G20138

VICINITY/SITE MAP

BOC PROPERTY
South Billings Boulevard
Billings, Montana

N

BORING NUMBER B-1

Rimrock Engineering, Inc.

CLIENT City of Billings
PROJECT NAME BOC Property
PROJECT NUMBER G20138
PROJECT LOCATION South Billings Boulevard
DATE STARTED 10/15/20 **COMPLETED** 10/15/20
GROUND ELEVATION 100 ft **HOLE SIZE** 5 inches
DRILLING CONTRACTOR Rimrock Engineering, Inc.
GROUND WATER LEVELS:
DRILLING METHOD Hollow Stem Auger
AT TIME OF DRILLING ---
LOGGED BY W.R. **CHECKED BY** M.G.
AT END OF DRILLING ---
NOTES West Boring
AFTER DRILLING ---

DEPTH (ft)	GRAPHIC LOG	MATERIAL DESCRIPTION	SAMPLE TYPE NUMBER	RECOVERY % (RQD)	BLOW COUNTS (N VALUE)	POCKET PEN. (tsf)	DRY UNIT WT. (pcf)	MOISTURE CONTENT (%)	ATTERBERG LIMITS: LIQUID LIMIT	ATTERBERG LIMITS: PLASTIC LIMIT	ATTERBERG LIMITS: PLASTICITY INDEX	FINES CONTENT (%)
0		TOPSOIL										
		(CL) SANDY LEAN CLAY Brown, soft to stiff, low to medium plasticity, fine sand, silty sand lenses.										
5			SPT	100	4-3-4 (7)			15	25	17	8	64
10												
15												

Bottom of borehole at 15.0 feet.

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BORING NUMBER B-2

Rimrock Engineering, Inc.

CLIENT City of Billings
PROJECT NAME BOC Property
PROJECT NUMBER G20138
PROJECT LOCATION South Billings Boulevard
DATE STARTED 10/15/20 **COMPLETED** 10/15/20
GROUND ELEVATION 100 ft **HOLE SIZE** 5 inches
DRILLING CONTRACTOR Rimrock Engineering, Inc.
GROUND WATER LEVELS:
DRILLING METHOD Hollow Stem Auger
▽ **AT TIME OF DRILLING** 16.00 ft / Elev 84.00 ft
LOGGED BY W.R. **CHECKED BY** M.G.
AT END OF DRILLING ---
NOTES Middle Boring
AFTER DRILLING ---

DEPTH (ft)	GRAPHIC LOG	MATERIAL DESCRIPTION	SAMPLE TYPE NUMBER	RECOVERY % (RQD)	BLOW COUNTS (N VALUE)	POCKET PEN. (tsf)	DRY UNIT WT. (pcf)	MOISTURE CONTENT (%)	ATTERBERG LIMITS: LIQUID LIMIT	ATTERBERG LIMITS: PLASTIC LIMIT	ATTERBERG LIMITS: PLASTICITY INDEX	FINES CONTENT (%)
0		TOPSOIL										
		(CL) SANDY LEAN CLAY Brown, soft to stiff, low to medium plasticity, fine sand.	SPT	100	2-1-1 (2)			21				
5			SPT	100	2-3-5 (8)			25				
		(SM) SILTY SAND Brown, loose to very loose, fine sand.	SPT	100	3-2-3 (5)			10	NP	NP	NP	38
10			SPT	100	1-2-1 (3)			17				
		(GP-GM) POORLY GRADED GRAVEL with SILT and SAND Gray/brown, dense, subrounded.										
15		▽	SPT	100	19-18-21 (39)			5				

Bottom of borehole at 16.5 feet.

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BORING NUMBER B-3

Rimrock Engineering, Inc.

CLIENT City of Billings
PROJECT NAME BOC Property
PROJECT NUMBER G20138
PROJECT LOCATION South Billings Boulevard
DATE STARTED 10/15/20 **COMPLETED** 10/15/20
GROUND ELEVATION 100 ft **HOLE SIZE** 5 inches
DRILLING CONTRACTOR Rimrock Engineering, Inc.
GROUND WATER LEVELS:
DRILLING METHOD Hollow Stem Auger
AT TIME OF DRILLING ---
LOGGED BY W.R. **CHECKED BY** M.G.
AT END OF DRILLING ---
NOTES East Boring
AFTER DRILLING ---

DEPTH (ft)	GRAPHIC LOG	MATERIAL DESCRIPTION	SAMPLE TYPE NUMBER	RECOVERY % (RQD)	BLOW COUNTS (N VALUE)	POCKET PEN. (tsf)	DRY UNIT WT. (pcf)	MOISTURE CONTENT (%)	ATTERBERG LIMITS: LIQUID LIMIT	ATTERBERG LIMITS: PLASTIC LIMIT	ATTERBERG LIMITS: PLASTICITY INDEX	FINES CONTENT (%)
0		TOPSOIL										
		(CL) LEAN CLAY Brown, stiff, medium plasticity.										
5			SPT	100	4-4-8 (12)			20	37	24	13	85
		(GP-GM) POORLY GRADED GRAVEL with SILT and SAND Gray/brown, dense, subrounded.										
10												
15												

Bottom of borehole at 15.0 feet.

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KEY TO SYMBOLS

Rimrock Engineering, Inc.

CLIENT City of Billings **PROJECT NAME** BOC Property

PROJECT NUMBER G20138 **PROJECT LOCATION** South Billings Boulevard

LITHOLOGIC SYMBOLS
(Unified Soil Classification System)

- CL: USCS Low Plasticity Clay
- CLS: USCS Low Plasticity Sandy Clay
- GP-GM: USCS Poorly-graded Gravel with Silt
- SM: USCS Silty Sand
- TOPSOIL: Topsoil

SAMPLER SYMBOLS

- Standard Penetration Test

WELL CONSTRUCTION SYMBOLS

ABBREVIATIONS

LL - LIQUID LIMIT (%)
PI - PLASTIC INDEX (%)
W - MOISTURE CONTENT (%)
DD - DRY DENSITY (PCF)
NP - NON PLASTIC
-200 - PERCENT PASSING NO. 200 SIEVE
PP - POCKET PENETROMETER (TSF)
TV - TORVANE
PID - PHOTOIONIZATION DETECTOR
UC - UNCONFINED COMPRESSION
ppm - PARTS PER MILLION
Water Level at Time Drilling, or as Shown
Water Level at End of Drilling, or as Shown
Water Level After 24 Hours, or as Shown

KEY TO SYMBOLS - GINT STD US LAB.GDT - 10/30/20 10:17 - G:\PROJECTS\2020\G20138.GPJ

APPENDIX B

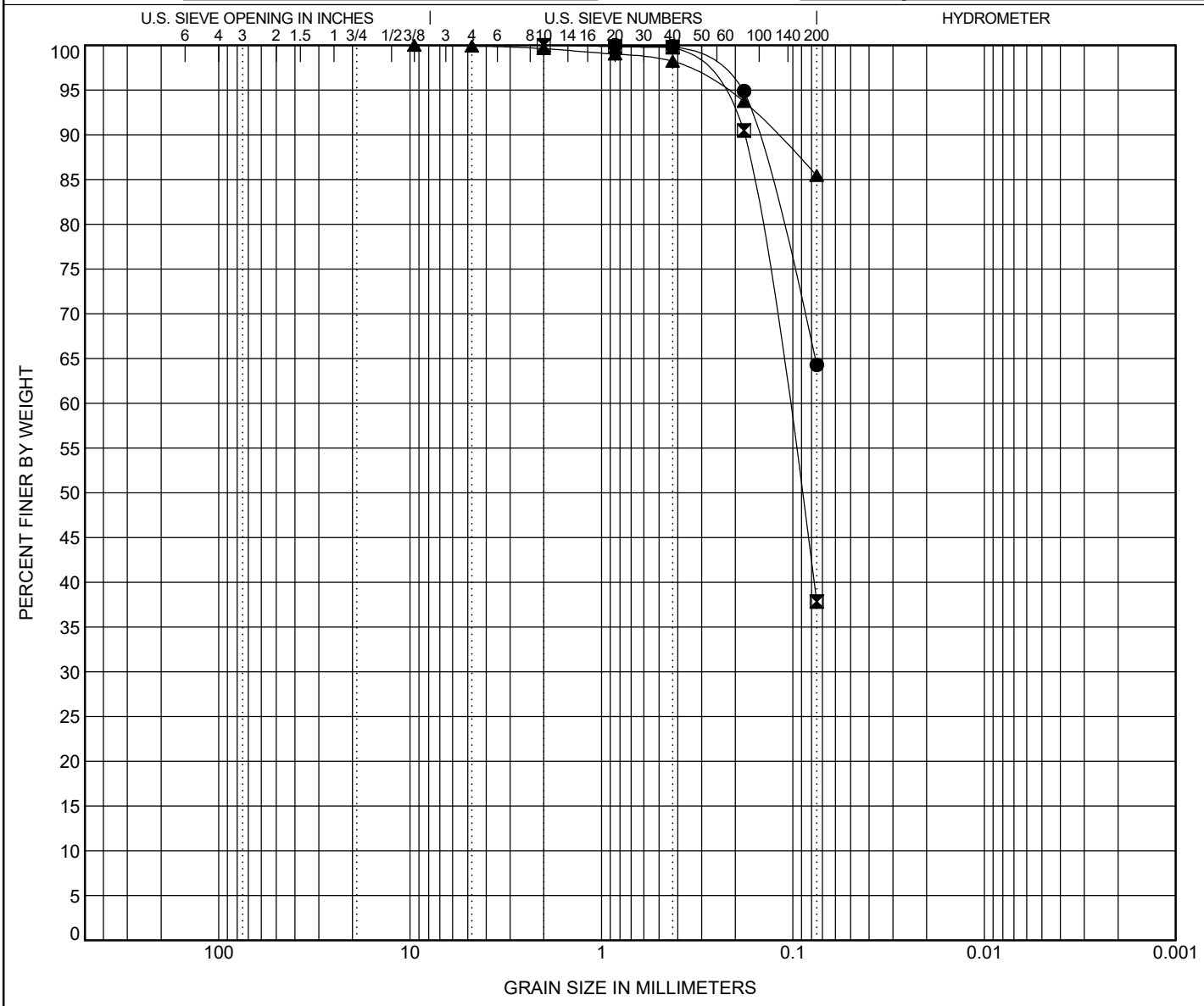
Laboratory Test Results

GRAIN SIZE DISTRIBUTION

Rimrock Engineering, Inc.

CLIENT City of Billings **PROJECT NAME** BOC Property

PROJECT NUMBER G20138 **PROJECT LOCATION** South Billings Boulevard



COBBLES	GRAVEL		SAND			SILT OR CLAY
	coarse	fine	coarse	medium	fine	

	BOREHOLE	DEPTH	Classification	LL	PL	PI	Cc	Cu
●	**B-1**	**5.0**	**SANDY LEAN CLAY(CL)**	**25**	**17**	**8**		
⊠	**B-2**	**7.5**	**SILTY SAND(SM)**	**NP**	**NP**	**NP**		
▲	**B-3**	**5.0**	**LEAN CLAY(CL)**	**37**	**24**	**13**		

	BOREHOLE	DEPTH	D100	D60	D30	D10	%Gravel	%Sand	%Silt	%Clay
●	**B-1**	**5.0**	**0.85**				**0.0**	**35.7**	**64.3**	
⊠	**B-2**	**7.5**	**2**	**0.108**			**0.0**	**62.2**	**37.8**	
▲	**B-3**	**5.0**	**9.5**				**0.1**	**14.5**	**85.4**	

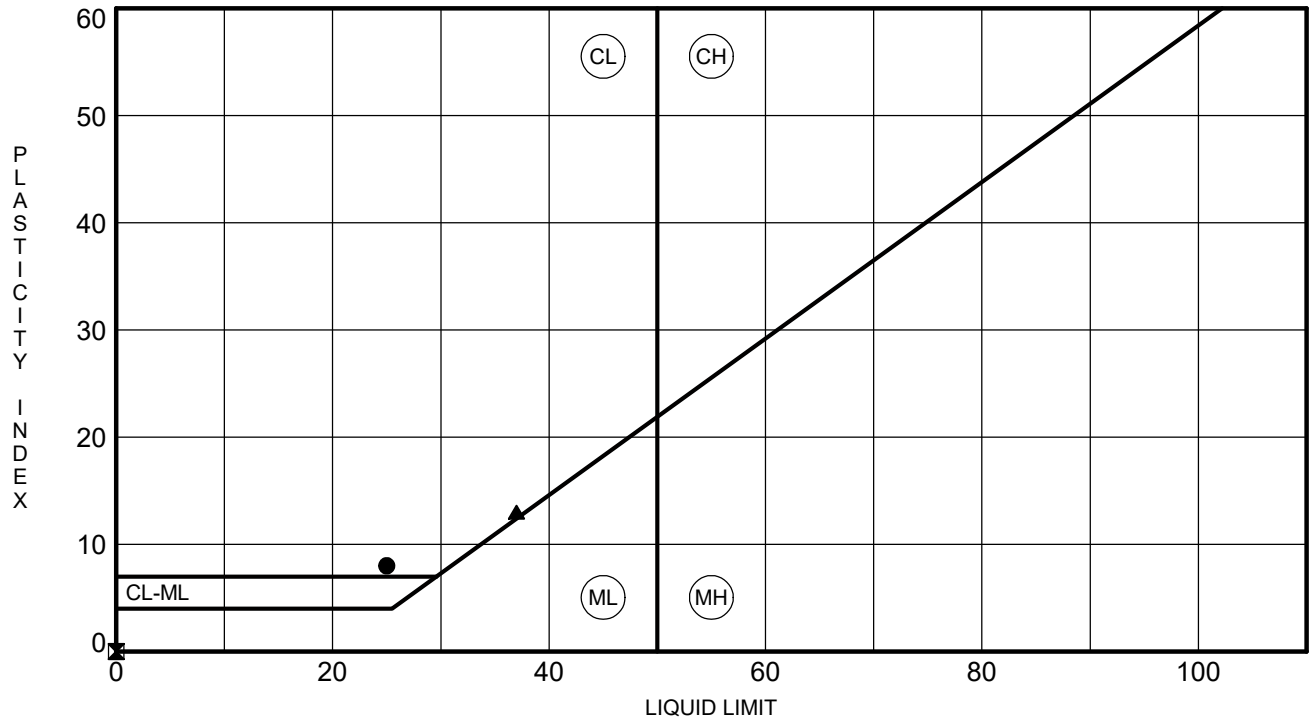
GRAIN SIZE - GINT STD US LAB.GDT - 10/30/20 10:06 - G:\PROJECTS\2020\G20138.GPJ

ATTERBERG LIMITS' RESULTS

Rimrock Engineering, Inc.

CLIENT City of Billings **PROJECT NAME** BOC Property

PROJECT NUMBER G20138 **PROJECT LOCATION** South Billings Boulevard



	BOREHOLE	DEPTH	LL	PL	PI	Fines	Classification
●	**B-1**	**5.0**	**25**	**17**	**8**	**64**	**SANDY LEAN CLAY(CL)**
⧓	**B-2**	**7.5**	**NP**	**NP**	**NP**	**38**	**SILTY SAND(SM)**
▲	**B-3**	**5.0**	**37**	**24**	**13**	**85**	**LEAN CLAY(CL)**