

Public Record

Brownfields Site Assessment and Cleanup Activities Completed:

Site Name	Old St, Ignatius /Woodcock dump	Elmo Cash Store	Old Char-Koosta News Building
Assessment (A) or Cleanup (C)	(A) Cleanup	(A) Cleanup	(A) Phase II Environmental Site Assessment
Site street address, City, State, Zip	Sabine Road, St, Ignatius, MT 59865	77070 Hwy 93 Elmo, MT 59915	US Hwy 93 Pablo, MT 59855
County	Lake	Lake	Lake
Latitude/ Longitude	Latitude- 47° 19 N Longitude- 114° 06 W	Latitude- 47° 49 N Longitude- 114° 20 W	Latitude- 47.5963930383527 Longitude- -114.112001756236
Congressional District	Congressman Denny Rehberg District	Congressman Denny Rehberg District	Congressman Denny Rehberg District
Site size in acres	2+ acres	Size of contamination is unknown due to the migration of petroleum release that was not measured beyond starting point of release.	1/8+ acres
Owner of site at time of assessment or cleanup	Confederated Salish & Kootenai Tribes individual Trust	Salish and Kootenai Tribal Housing Authority	Confederated Salish & Kootenai Tribes Department of Lands
Physical site description/Location *	NE intersection of Sabine Road and Hwy 93, west of St.Ignatius, MT	77070 Hwy 93 N Elmo, MT	Hwy 93 N, corner of Salish Kootenai College road and Hwy 93 NE town of Pablo, MT
Historical uses of site	Uses include; Tribal allotments and community dump, and automobile and parts disposal site.	Uses include; store and gasoline station	Uses include; Operated as a motorcycle and snowmobile business, printing distribution of local newspaper, and Tribal offices.

<p>Date assessment (Phase I, II, III) or date cleanup was started</p>	<p>Phase II- May 7, 2006 Phase III- February 1, 2007. Phase IV- December 2007. Phase V – October 22, 2008. Cleanup/Remediation implemented on March 2010</p>	<p>Phase II-May 7, 2006 Phase III- February 1, 2007. Phase IV- December 2007. Phase II sampling of Building Structure- October 22, 2008 Cleanup/Remediation implemented in April 2010</p>	<p>Phase II-May 7, 2006</p>
<p>Date assessment (Phase I, II, III) or date cleanup was completed</p>	<p>Phase II- September 29, 2006 Phase III- September 30, 2007. Phase IV- October 2008. Phase V – March 2, 2009. Cleanup/Remediation Completed on April 2011</p>	<p>Phase II- September 29, 2006 Phase III- September 30, 2007. Phase IV- October 2008. Phase II sampling of Building Structure- March 2009. Cleanup/Remediation completed October 2010</p>	<p>Phase II- September 29, 2006</p>

<p>Nature of contamination (e.g., hazardous substance, petroleum, etc.)</p>	<p>Phase II sampling confirms nature of contamination at this site; Pesticides, RCRA metals, and petroleum.</p> <p>Phase III sampling concluded that further investigation is required at the site.</p> <p>Phase IV sampling concluded that further investigation is recommended at dump site 1.</p> <p>Phase V soil sample results contains concentrations of metals above screening levels. It is determined that excavation be conducted at Dump 1 to remove soil impacted with metals, specifically arsenic and lead.</p>	<p>Phase II sampling confirms nature of contamination at this site; Volatile petroleum hydro carbons.</p> <p>Phase III investigation concludes that cleanup is required but further investigation prior to cleanup is recommended to seek lateral and vertical extent of contamination at site.</p> <p>Phase IV sampling concluded that cleanup is needed on south and north of building including under building giving that the contamination exceeded beyond the North, NE, and South of the tank. It is recommended that the building be inspected for asbestos and lead.</p> <p>Phase II sampling of the building confirmed for positive for containing Category I (non-friable) asbestos in concentrations greater than one percent (1%) therefore asbestos containing material (ACM) will be abated/removed prior to demolition of the building. Sampling for lead concentration of 0.67 mg/l below the Resource Conservation and Recovery Act (RCRA) limit of 5.0 mg/L therefore is not considered a hazardous waste and would require no special disposal requirements.</p>	<p>Phase II sampling confirms that the site is clear of hazardous substance but recommends the tank to be removed.</p>
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EPA funding spent to date at site	\$107,077,83	Assessments = \$85,743.83 Cleanup Grant = 188,500.00 Targeted Brownfield Assessment (TBA) = 0 (No cost) EPA implemented the TBA.	\$28,333.33
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Table 2¹

Brownfields Site Assessment and Cleanup Activities Completed (during reporting period):

Site Name=	Dixon Agency home site	North Crow home site	
Assessment (A) or Cleanup (C)	(A) Environmental Site Assessment	(A) Environmental Site Assessment	
Site street address, City, State, Zip	Dixon Agency Home Site, Lot 6, House #10 Dixon Agency, MT 59831	North Crow Home Site 3207 North Crow Road Pablo, MT 59855	
County	Lake	Lake	
Latitude/ Longitude	Latitude- 47.331200 Longitude- -114.2953	Latitude- 47.573200 Longitude- -114.0373	
Congressional District	Congressman Denny Rehberg District	Congressman Denny Rehberg District	
Site size in acres	0.30 acres	4.0 acres	
Owner of site at time of assessment or cleanup	Confederated Salish & Kootenai Tribes	Confederated Salish & Kootenai Tribes	

Physical site description/Location *	Dixon Agency Home Site located off Hwy 93 onto Hwy 200 W. Dixon Agency Montana.	North Crow Home Site Located off Old Hwy 93 onto North Crow Road E going up to the North Crow Trail Head. Pablo, Montana.	
Historical uses of site	Home Site is and always has been utilized as a residential area.	Home Site is and always has been utilized as a residential area.	
Date assessment (Phase I, II, III) or date cleanup was started	Phase I- August 8, 2007 Phase II- December 2007	Phase I- August 8, 2007 Phase II- December 2007	
Date assessment (Phase I, II, III) or date cleanup was completed	Phase I- September 29, 2007 Phase II- October 2008	Phase I- September 29, 2007 Phase II- October 2008	
Nature of contamination (e.g., hazardous substance, petroleum, etc.)	Asbestos and lead paint determined at the site. It is recommended that ACM & LBP be removed before renovation or demolition can occur.	Asbestos and lead paint determined at the site. Asbestos and lead removed, structure demolished, and dumps cleaned up.	
EPA funding spent to date at site	\$12704.50	\$12704.50	

Brownfields Site Assessment and Cleanup Activities Completed (during reporting period):

Site Name	Steve Ely home site	Steve Ray Burland home site	Amber Olson Home Site
Assessment (A) or Cleanup (C)	(A) Environmental Site Assessment	(A) Environmental Site Assessment	(A) Environmental Site Assessment

Site street address, City, State, Zip	2247 Leighton Road T-4273 Ronan, MT 59864	Finely Point Home Site 2682 South Finely Point Road N1/2 OF Lot 4, Block 2, Pollard Villa Site, T-6041 Polson, MT 59860	Finely Point Home Site 1139 Finely Point Lane W1/2 Lot 3, Block 1 and W1/2 Lot 6, Block 1, Finely Point Villa in Sec. 7. T-6038 Polson, MT 59860
County	Lake	Lake	Lake
Latitude/ Longitude	Latitude- 47.5675777351331 Longitude- -114.157075799131	Latitude- 47.7759604334582 Longitude- -114.0823730744	Latitude- 47.7755452943836 Longitude- -114.076409347602
Congressional District	Congressman Denny Rehberg District	Congressman Denny Rehberg District	Congressman Denny Rehberg District
Site size in acres	1 acres	2.34 acres	0.5
Owner of site at time of assessment or cleanup	Confederated Salish & Kootenai Tribes	Confederated Salish & Kootenai Tribes	Confederated Salish & Kootenai Tribes
Physical site description/Location *	Steve Ely Home site is located off Hwy 93 onto Round Butte Road W. 2 miles off Round Butte Road onto Leighton Road 1 mile. Ronan, Montana.	Located off Old Hwy 35 onto Finely Point Road W. Polson, Montana.	Located off Old Hwy 35 onto Finely Point Lane W. Polson, Montana.
Historical uses of site	Home Site is and always has been utilized as a residential area.	Home Site is and always has been utilized as a residential area.	Home Site is and always has been utilized as a residential area.
Date assessment (Phase I, II, III) or date cleanup was started	Phase I- May 15, 2008. Phase II - January 29, 2009.	Phase I- May 15, 2008. Phase II - January 29, 2009.	Phase I- May 15, 2008. Phase II - January 29, 2009.
Date assessment (Phase I, II, III) or date cleanup was completed	Phase I- July 15, 2008. Phase II – July 31, 2009	Phase I- July 15, 2008. Phase II – July 31, 2009	Phase I- July 15, 2008. Phase II – July 31, 2009

<p>Nature of contamination (e.g., hazardous substance, petroleum, etc.)</p>	<p>Meth contamination</p> <p>Phase II sampling results do not indicate that the manufacture of meth resulted in improper disposal of meth-related wastes into onsite property septic tank, waste water system. Also Lead based paint is not a chief component of building materials and materials are therefore not considered to be hazardous waste for purpose of building demolition and disposal of debris.</p> <p>It is recommended that soil samples be collected to determine contamination levels but unrelated to meth activities, to demonstrate whether there is risk to ground to ground water.</p>	<p>Meth contamination</p> <p>Phase II sampling results indicate no large-scale disposal of methamphetamine-related waste into the on-site septic tank. Preliminary wipe samples collected indicate that some materials exceed the current Montana Cleanup Standard for meth of 0.1ug/100cm², with the understanding of that CSKT intends to demolish the existing structures on the property prior to redevelopment, with this in mind, DEQ Methamphetamine Cleanup Program does not regulate the disposal of meth wastes, but the Tribal Response Program takes human health and the environment into consideration and final disposition of building materials is at the discretion of the local landfill, which may require transport in lined dumpster. However, no additional disposal characterization is required.</p> <p>Asbestos assessment indicated that asbestos containing material (ACM) are present and therefore the materials will require special handling during demolition activities and cannot be disposed of as ordinary construction waste.</p> <p>Recommended additional metal siding samples for lead analysis to confirm the source of the RCRA exceedance prior to building demolition.</p>	<p>Meth contamination</p> <p>Phase II soil sampling results confirms that no additional soil investigation, risk assessment, or cleanup be conducted to address soils.</p> <p>Results of field screening indicate that the manufacture of illicit drugs did not result in improper disposal of methamphetamine-related wastes into septic tank.</p> <p>An indoor meth-check screen testing suggested that some building materials in the residence may have been contaminated during manufacture. Based on the results and MT DEQ guidance concerning demolition of meth related structures, recommendation for demolition of the building; containerize the material in a plastic lined dumpster and transport the material to the Lake County Landfill under manifest.</p>
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EPA funding spent to date at site	\$13,818.97	\$13,818.97	\$13,818.97
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Brownfields Site Assessment and Cleanup Activities Completed (during reporting period):

Site Name	Former Miller Home Site	Dixon home site	
Assessment (A) or Cleanup (C)	(A) Phase I & II Environmental Site Assessment	(A) Phase I & II Environmental Site Assessment	
Site street address, City, State, Zip	31116 Oliver Thomas Lane Teresa Adams road T-4273 Arlee, MT	Lot 5 House #18 of Dixon Agency Home Site T-2282 Dixon Agency, MT 59831	
County	Lake	Sanders	
Latitude/ Longitude	Latitude- 47.1656 Longitude- 114.0137	Latitude- 47.3305 Longitude- 114.2946	
Congressional District	Congressman Denny Rehberg District	Congressman Denny Rehberg District	
Site size in acres	Estimated 5	Estimated .25 acres	
Owner of site at time of assessment or cleanup	Confederated Salish & Kootenai Tribes	Confederated Salish & Kootenai Tribes	
Physical site description/Location *	Miller Home site is located off Hwy 93 onto Jocko Road Road W. 2 miles onto Teresa Adams Road 1 mile. Arlee, Montana.	Located off Hwy 200 onto Dixon Agency, Dixon, Montana 59831	
Historical uses of site	Home Site is and always has been utilized as a residential area.	Home Site is and always has been utilized as a residential area.	

Date assessment (Phase I, II, III) or date cleanup was started	<p>Phase I & II- August 14, 2009.</p> <p>I requested AMEC to implement both Phase I & II Environmental Site Assessments under 1 contract and date.</p>	<p>Phase I & II - August 14, 2009.</p> <p>I requested AMEC to implement both Phase I & II Environmental Site Assessments under 1 contract and date.</p>	
Date assessment (Phase I, II, III) or date cleanup was completed	<p>Assessment Completion date December 2009</p>	<p>Assessment Completion date December 2009</p>	
Nature of contamination (e.g., hazardous substance, petroleum, etc.)	<p>Asbestos ,mold, and lead</p> <p>Potential meth contamination</p> <p>Phase II ESA Confirms asbestos containing material (ACM) IN SEVERAL BUILDING MATERIALS and lead paint ON STRUCTURAL SURFACES.</p> <p>Although a meth screening was not performed during the site visit , potential meth paraphernalia were identified inside the residence.</p>	<p>Asbestos, lead, mold, and fuel oil</p> <p>Potential meth contamination</p> <p>Phase II ESA Confirms meth contamination on the interior services of the garage, basement, and residence.</p> <p>Phase II ESA Confirms asbestos containing materials in several locations of the residence including vinyl flooring, insulation wrap, window glazing, and furnace gasket material.</p> <p>Phase II ESA Confirms Lead-based paint (>0.5% by weight) was present on the interior and exterior surfaces of the residence and exterior of the garage.</p>	
EPA funding spent to date at site	<p>\$7,670.40</p>	<p>\$7,670.40</p>	

Brownfields Site Assessment and Cleanup Activities Completed (during reporting period):

Site Name	Tribal Trust Land	Old Community Dump Site	
Assessment (A) or Cleanup (C)	(A) Phase I Environmental Site Assessment	(A) Phase I Environmental Site Assessment	
Site street address, City, State, Zip	The Tribal Trust Land immediately to the Old Ronan Dump Site is located east of Ronan off Terrace Lake Road coming off highway 93 in Lake County. Note: The Tribes do not put addresses on land until it goes into a home site lease.	The Old Community Dump Site is located just out of Ronan coming off Hwy 93 onto Eagle Pass road. About a mile up the road from the KHJC. Note: The Tribes do not put addresses on land until it goes into a home site lease.	
County	Lake	Lake	
Latitude/ Longitude	SW ¼ NE ¼ SECTION 6, T.20N, R.19 W.	Latitude 47.4642278399634, Longitude - 114.049678377638,	
Congressional District	Congressman Denny Rehberg District	Congressman Denny Rehberg District	
Site size in acres	0.5 acres of main concern/interest	1 acre	
Owner of site at time of assessment or cleanup	Confederated Salish & Kootenai Tribes	Confederated Salish & Kootenai Tribes	
Physical site description/Location *	The Tribal Trust Land immediately to the Old Ronan Dump Site is located east of Ronan off Terrace Lake Road coming off highway 93. It is immediately south of 1316 Terrace Lake Road in Ronan MT, Lake County	The Old Community Dump Site is located just out of Ronan off Hwy 93 onto Eagle Pass road then turning onto . The land consists of 1 acre on Trust Land. Lake County	

<p>Historical uses of site</p>	<p>CS&KT is owner of the property to be assessed which constitutes 0.5 acres of vacant land adjacent to a former Ronan, MT municipal dump site. Although limited information has been gathered thus far, the adjacent property began to be used as the Ronan dump in the 1940's. The dump was eventually capped (date unknown but probably in the 1990s as home sites were observed on the former dump in 2003 by tribal staff). The area is now residential except for the Tribal property adjacent to the dump which has never been developed.</p> <p>Historical aerial photos show land disturbance on the tribal property, possibly from the adjacent dump. Given that municipal dumps may receive household hazardous waste or small quantity generator hazardous waste, the Tribe is concerned about the potential for contamination on its property. CS&KT were considering a residential subdivision, with lots proposed for lease on the tribal property adjacent to the dump site, but decided against it due to the dump being adjacent to and possibly spilling over onto or affecting the tribal property.</p>	<p>The site was built as a community dump by area residents; it is not specific on the actual date this occurred but it is estimated that this occurred back in the 1980's; it was closed and covered several years ago (it is unknown exactly when). The community used the site as a dumping area for their garbage; it is unknown as to what types of material were dumped at the site. This dump was not operated by the Tribe. Because of the uncontrolled dumping there is potential for hazardous waste disposal on the site. According to community members the site was used as a dump for quite a few years. The site was always Tribal open forest. There was a land exchange several years back (before 2003) but Janet Camel, Department of Tribal Lands recommended against it due to the dump being there. The former CSKT Solid Waste Planner cleaned up some scrap metal and then capped remainder of the dump some time during the 1980's.</p> <p>The land consists of 1 acre on Trust Land.</p> <p>In addition, this site is near Kicking Horse Job Corps Center, and they need to know if the site may have an effect on their drinking water.</p> <p>There has been reported cancer occurring at the KHJC and maybe this is linked to the dump site.</p>	
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Date assessment (Phase I, II, III) or date cleanup was started	Phase I & II- September 29,2010	Phase I & II- September 29,2010	
Date assessment (Phase I, II, III) or date cleanup was completed	Phase I & II- November 30,2010	Phase I & II- November 30,2010	

<p>Nature of contamination (e.g., hazardous substance, petroleum, etc.)</p>	<p>The land consists of 60 acres but will be focusing on .5 acres nearest/ immediately to the old Ronan dump which is primarily of concern</p> <p>Given that municipal dumps may receive household hazardous waste or small quantity generator hazardous waste, the Tribe is concerned about the potential for unknown contamination on its property.</p>	<p>The Old Community Due to past uncontrolled dumping there is a concern of potential hazardous waste disposal on the site.</p> <p>The site was built as a community dump by area residents; it is not specific on the actual date this occurred but it is estimated that this occurred back in the 1970's; it was closed and covered several years ago (it is unknown exactly when). The community used the site as a dumping area for their garbage; it is unknown as to what types of material were dumped at the site. Because of the uncontrolled dumping there is potential for hazardous waste disposal on the site. According to community members the site was used as a dump for quite a few years. The site was always Tribal open forest. There was a land exchange several years back (before 2003) but Janet Camel, Department of Tribal Lands recommended against it due to the dump being there. The former CSKT Solid Waste Planner cleaned up some scrap metal and then capped remainder of the dump some time during the 1980's.</p> <p>EPA had in the past inspected the site due to report of oil staining but the report was incomplete.</p>	
<p>EPA funding spent to date at site</p>	<p>\$3,000.00</p>	<p>\$3,000.00</p>	