



# MONTANA DEPARTMENT OF ADMINISTRATION

## Director's Office

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## Legislative Finance Committee

### Public Information Requests / HB 580 Quarterly Reporting

July 26, 2024

As required by House Bill 580, passed in the 68<sup>th</sup> Legislative Session, the Department of Administration provides the following report associated with Public Information Requests.

#### Background:

The Department of Administration established the Office of Public Information Requests (OPIR) in July of 2023. Objectives of the office are to:

- establish common policies, standards, and procedures for handling requests.
- develop a centralized intake and output process.
- implement IT solutions for identifying, gathering, classifying, and producing records.
- enhance tracking and reporting of information requests.

To advance these objectives, the Department has:

- Established a centralized intake process. Beginning in October 2023, requestors are now directed to the OPIR website (<https://opir.mt.gov>) to submit a request.
- Acquired an enterprise software platform to facilitate the intake and response to public information requests. The new system will track and manage request submissions; enable collaboration across agencies when responding to requests; invoice requestors and track fee payments; and support reporting requirements in HB 580 and SB 232. Implementation of the system is underway.

#### Quarterly Reporting:

The required information outlined in HB 580 is provided in a separate Excel spreadsheet in addition to this summary document.

The spreadsheet includes all requests received for the period beginning April 1, 2024, and ending June 30, 2024 and the following information for each request:

- identity of each requestor;
- what information was requested;
- the date of the request;
- and status of the request whether completed or in progress.

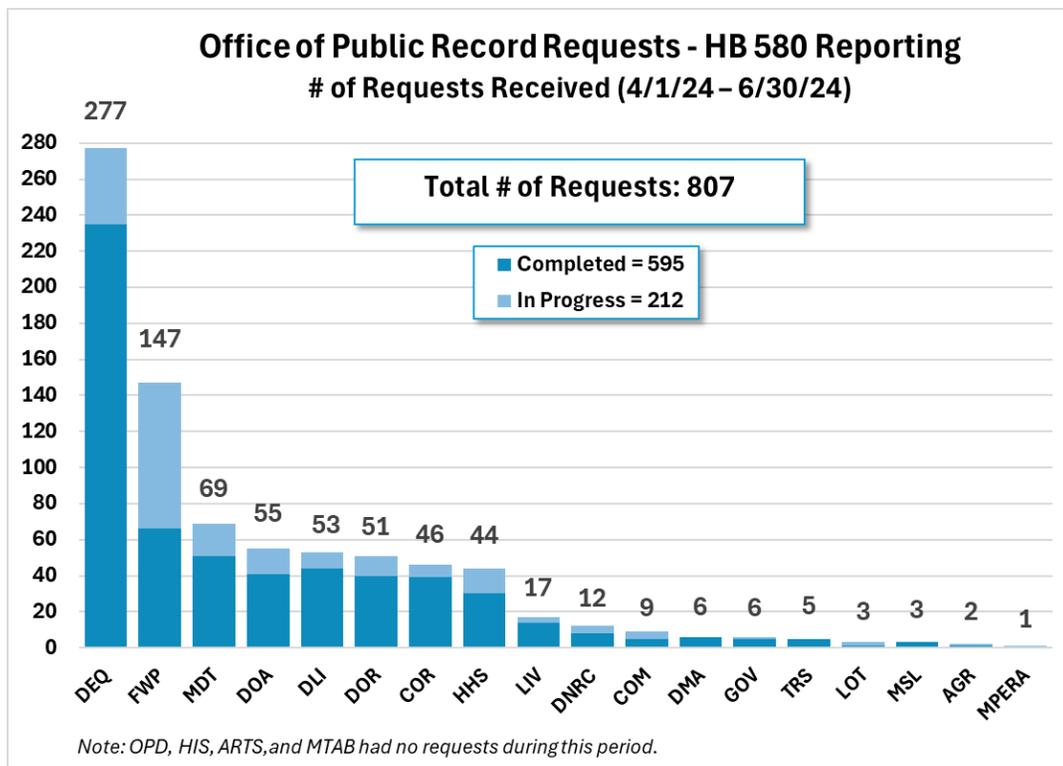
For all completed requests, the following information is provided:

- the date on which compliance with the request occurred;
- the number of hours to fulfill the request;
- the number of days the request remained open; and
- costs imposed on the requester to fulfill the request.

Requests noted as 'Completed' include requests in the following categories:

- requests fulfilled and information provided to requestor;
- requests withdrawn by the requestor;
- requests closed for non-payment (estimate provided to requestor and requestor did not respond or pay required fee within 30 days); and
- in very limited circumstances, the request was not fulfilled as the information requested was confidential.

Departments/Agencies included in this report are noted in the chart below along with the number of requests received. Please refer to the spreadsheet provided for details of each request.



For questions regarding the information provided in this report please contact the Department of Administration at 444-2460 or email doadirector@mt.gov.

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
AGR	4/16/2024	4/17/2024	Completed	Adam Arnold, Collective Elevation	i am requesting a list of all licensed hemp fields and their locations in montana. Particularly and hemp producers approved in the gallatin valley for this upcoming year	4/24/2024	0.20	7	\$ -
COR	4/7/2024	4/8/2024	Completed	William Sheldon	I am looking for outgoing emails from state employee William McCoy for the dates 1/26/2024, 1/29/2024 and 1/30/2024	4/12/2024	0.30	4	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
COR	4/7/2024	4/8/2024	Completed	William Sheldon	I am looking for a copy of an email sent from state employee Frederick Willard to state employee Renn Ewalt. The email would have been sent around 3/15/2024. The email will say something along the lines "we received that thing". I would like to also request any email sent from Employee Teresa Young to Frederick Willard on 3/14/2024 and 3/15/2024.  I have resent this request due to an error in the first submission. The requestor type should read citizen/individual not state agency.	5/9/2024	0.50	31	\$ -
COR	4/8/2024	4/9/2024	Completed	Haley Miller, Arnolt Center for Investigative Journalism	Copies of any complaints filed with your agency related to menstrual products or feminine hygiene at correctional facilities in your jurisdiction dating back to the start of 2018 - including those complaints mentioning the availability of menstrual/feminine hygiene products, quality of menstrual/feminine hygiene products, policy regarding menstrual/feminine hygiene products or procedures governing menstrual/feminine hygiene products, etc.	5/17/2024	0.00	38	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
COR	4/12/2024	4/15/2024	Completed	William Sheldon	<p>emails sent by former employee William McCoy on 1/26/2024, 1/29/2024 and 1/30/2024. I have been notified that the employee is no longer an employee in my last request. I would like to request the emails from the inbox of the recipients for those dates. The emails should still exist in the current employee's inboxes.</p> <p>I would also like to request the departments retention policy on former employee's emails.</p> <p>I posted the previous response below to assist in this request.</p>	5/23/2024	0.50	38	\$ -
COR	4/13/2024	4/15/2024	Completed	William Sheldon	signed copy of the Notice of rescission for policy 1.3.51 cellular telephone usage	4/23/2024	0.20	8	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
COR	4/13/2024	4/15/2024	Completed	William Sheldon	meeting notes and related documentation for State Employee Steve Ray for his trip from Miles City to Helena between the dates of 1/22/2024 - 1/25/2024.  I am looking for who Steve Ray met with. Purpose of the meeting. Meeting Notes. Who scheduled the meeting and when the meeting was added to the agenda. If there are emails related to this meeting, I would also like to request those.	4/18/2024	1.50	3	\$ -
COR	4/14/2024	4/15/2024	Completed	William Sheldon	department of corrections findings for its latest procurement audit. I would also like specific information regarding the following transactions. Employee that requested the repairs, reason for the repairs and employee that authorized the payment.  2016-02-04 127.00 payment to Lay Rite Flooring 2017-10-23 2,293.50 payment to Lay Rite Flooring 2018-10-05 11,946.03 payment to Lay Rite Flooring 2019-02-14 1,730.00 payment to Lay Rite Flooring 2019-02-22 3,238.00 payment to Lay Rite Flooring 2019-08-20 3,050.00 payment to Lay Rite Flooring 2019-10-25 900.00 payment to Lay Rite Flooring 2020-01-22 1,950.00 payment to Lay Rite Flooring 2020-02-14 3,584.00 payment to Lay Rite Flooring 2020-07-15 4,875.00 payment to Lay Rite Flooring 2021-06-18 1,291.00 payment to Lay Rite Flooring 2021-07-13 4,999.00 payment to Lay Rite Flooring 2021-12-17 2,500.00 payment to Lay Rite Flooring 2022-04-12 1,950.00 payment to Lay Rite Flooring 2023-03-17 2,730.00 payment to Lay Rite Flooring Any transactions in 2024.  I would like to request any information available regarding payments and communications between the department of corrections and the vendor Lay Rite Flooring.	5/15/2024	1.50	30	\$ 57.04

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COR	4/17/2024	4/17/2024	Completed	Kayenne Barrett	The arrest record of Patrick Earl Meehan. He was born xxxxxxxx xx, xxxx in Dallas, Texas. It would be between the years 1960 to 1965.	4/19/2024	0.20	2	\$ -
COR	4/18/2024	4/19/2024	Completed	William Sheldon	the visitation logs/sign in sheets for 5 Last Chance Gulch Helena MT 59601 for January 23rd,24th and 25th 2024.	5/7/2024	0.20	18	\$ -

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COR	4/20/2024	4/22/2024	Completed	Dominique Foss	discovery from this last time that I was arrested in the Flathead Valley I just wanted to discovery of everything that was found on my person and in our vehicle as well can you possibly just mail that too PO Box 206 Martin City Montana area code 59926 thank you	4/23/2024	0.20	1	\$ -
COR	4/24/2024	4/25/2024	Completed	Bradley MacLeod	pertaining to the incarceration of Jason Edward Gato (born xxxxxx xx, xxxx) who was charged with felony assault in Montana First Judicial District Court, Broadwater County (DC-03-06) in 2003. Records obtained from Broadwater County Clerk's office indicate Jason Gato was convicted and sentenced to time in prison. Background search on Mr. Gato mentions a warrant for absconding or probation violations.	7/3/2024	0.50	69	\$ -

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COR	4/24/2024	4/25/2024	Completed	William Sheldon	could I get a signed copy of the notice of recission for policy 1.3.39 Supervisory Documentation.	5/7/2024	0.20	12	\$ -
COR	4/26/2024	4/29/2024	Completed	James Huston	<p>I am writing to you as a legal intern of Orthodox Christian Prison Ministry (OCPM). This is a formal request for access to Montana Department of Corrections Policy and Directives. If there is a designee to whom I should direct my data request, please inform me.</p> <p>I seek access to the following: All data that document the recognition of Eastern Orthodoxy within the Montana Department of Corrections. Specifically, I am searching for DOC Policy 5.6.1 "Religious Programming" and any information related to the recognition of Eastern Orthodox Christianity as a religious preference for inmates or for chaplaincy purposes within the Montana Department of Corrections.</p>	5/7/2024	0.20	8	\$ -

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COR	5/2/2024	5/2/2024	Completed	Beth Hagen, U.S. Probation, ID	Closed. Not PIR	5/9/2024	0.10	7	\$ -
COR	5/3/2024	5/6/2024	Completed	Brennan Gustovich	Requesting documents on felony strangulation case.	5/7/2024	2.00	1	\$ -

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COR	5/6/2024	5/7/2024	Completed	William Sheldon	I would like to request the initial offense report for Arnica Ziebarth a former teacher's aide at Pine Hills Correctional Facility. She is listed as working there in 2015. The offense report may either be for the year 2015 or 2016.	5/17/2024	0.30	10	\$ -
COR	5/7/2024	5/8/2024	Completed	William Sheldon	the vacancy date for state employee Arnica, Ziebarth. Arnica was listed as a Teacher Aide in 2015. I am looking for the date that the employee left.	5/15/2024	0.30	7	\$ -

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COR	5/8/2024	5/8/2024	Completed	Ryan Rutzke	In order to facilitate reliable and efficient communications with attorneys and video appearances in court, could you please send me the written policies, procedures and practices required by A.R.M. 20-27-248(1)(a) for state-owned and contracted secure facilities, including Montana State Prison, Crossroads Correctional Center, Montana Women's Prison, Dawson County Correctional Facility, and Saguaro Correctional Center? Would you also please also include any forms for requesting such contact for each facility? Finally, please also include the information necessary to know how to route those requests, including but not limited to email address, specific phone number (the general phone number and phone trees have been ineffective) and name and position of the specific person to contact for each facility.	5/29/2024	0.20	21	\$ -
COR	5/14/2024	5/15/2024	Completed	Catherine Beck	Good time credits	5/24/2024	1.40	9	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
COR	5/17/2024	5/21/2024	Completed	William Sheldon	additional information for a transaction between the Department of Corrections and Lay-rite Flooring. Invoice number: 21846 2/11/2020 February PHS Amount: 3,584.00 The description for this invoice lists "Remove&Replace Hallway Carpet". I would like to request the location of the removal and replacement.	5/24/2024	1.20	3	\$ -
COR	5/20/2024	5/21/2024	Completed	William Sheldon	departments "request for investigation" form for an incident involving Arnica Ziebarth at the Pine Hills School. I am requesting this information under §44-5-103(13)(e)(i) MCA initial offense report. A link below is a copy of the document I am seeking.  <a href="https://www.prearesourcecenter.org/sites/default/files/library/montanarequestforinvestigation.pdf">https://www.prearesourcecenter.org/sites/default/files/library/montanarequestforinvestigation.pdf</a> [prearesourcecenter.org]	5/22/2024	1.00	1	\$ -

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COR	5/20/2024	5/21/2024	Completed	William Sheldon	request the department of corrections latest procurement audit for Pine Hills Correctional Facility.	5/24/2024	0.50	3	\$ -
COR	5/21/2024	5/21/2024	Completed	Trinty Holden,	collateral investigation for Joshua Lee Jackson (DOB: xx/xx/xxxx) by the United States District Court. As part of the process, I am required to request documents, including arrest reports. If you have any other information or documents related to Mr. Jackson	6/10/2024	0.20	20	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
COR	5/23/2024	5/23/2024	Completed	William Sheldon	I am looking for any documentation related to a referral from the department of corrections to the Custer County Attorney's office related to state employee Arnica Ziebarth. I would also like to request any document, in any form that was involved in the reporting of Arnica Ziebarth at the Pine Hills School.	6/7/2024	1.20	15	\$ -
COR	5/27/2024	5/28/2024	Completed	Leah Pomerantz	<p>Please provide the following records:</p> <ol style="list-style-type: none"> <li>1. Any currently operative contracts or other agreements (including amendments), between the DOC and any non-governmental entity, governing the operation of the Commissary Programs.</li> </ol> <p>The following are requested over a recent 5-year window, ideally 2014-2019:</p> <ol style="list-style-type: none"> <li>2. Any former operative contracts or other agreements (including amendments), between the DOC and any non-governmental entity, governing the operations of the Commissary Programs.</li> <li>3. All documents, regardless of format, of commissary solicitations, proposals, reports, bid evaluations and bid protests.</li> <li>4. Any data, regardless of format, showing gross revenue generated by the Commissary Programs.</li> <li>5. Any data, regardless of format, showing money received by the DOC (if any) in connection with the Commissary Programs.</li> <li>6. Any data, regardless of format, showing the order forms published by the Commissary Programs.</li> <li>7. Any data, regardless of format, on wholesale pricing of goods, retail pricing of goods, order quantity and profit margins in relation to the Commissary Programs.</li> </ol> <p>Furthermore, please provide the following records related to the prison commissary/canteen:</p> <p>The following are requested from 2015 to 2023:</p> <ol style="list-style-type: none"> <li>1. Itemized sales documents, showing the total amount (in quantity) sold annually for each individual product available for purchase in the commissary/canteen</li> <li>2. List of all products and prices available for purchase per year (or relevant product/contract cycle) at the commissary/canteen</li> </ol> <p>I would prefer to receive responsive records via email (sent to lapomerantz@wisc.edu), in native spreadsheet format (where applicable); however, I will accept paper or other electronic formats.</p>	7/8/2024	0.20	41	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
COR	5/28/2024	5/28/2024	Completed	Kathleen DeMeritte	I am trying to verify some information for Rebecca Babcock. Her MT DOC number was 3011750. The date of birth we have on file is x/xx/xxxx. Is this a match? The charge was for Failure to Notify Name/Address/Employment Change Sexual or Violent Offender. The SSN we have on file is xx-xx-xxxx. Is this a match? We also have addresses on file of <b>(ALL ADDRESS REDACTED)</b> Please let me know if any of this information matches your records. I need to make sure that this is our applicant.	5/28/2024	0.70	0	\$ -
COR	5/28/2024	5/28/2024	Completed	Trinity Holden	Law Enforcement Organization: Butte/Silver Bow County LE, Butte – Probation and Parole, Adult Probation and Parole Subject: Jeri Phillips (DOB: xx/xx/xxxx) A pre-trial investigation is being conducted for this individual. We are writing a report for the federal judge. Please fax or email any arrest reports, warrants, and related documents you may have on this individual. Please send complete records, not just booking sheets if you have them. A response ASAP would be appreciated. Thank you Please send return fax to 406-542-7119 or email to Trinity.Holden@mtp.uscourts.gov PLEASE IDENTIFY YOUR AGENCY WHEN REPLYING TO THIS FAX	7/5/2024	0.10	38	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
COR	5/28/2024	5/28/2024	Completed	Trinity Holden	<p>Law Enforcement                      Organization: Cascade County Sheriff, Great Falls PD, Lewistown PD, Hill County Sheriff, Havre PD, Havre – Probation and Parole, Adult Probation and Parole, Butte/Silver Bow County LE, MT HWP, FBI – Helena, US Probation – Helena, USM Great Falls, Chippewa Cree LES, Fort Belknap PD, Hill County Juvenile Probation                      Subject: Cody Anderson (DOB: 04/21/1994)                      A pre-trial investigation is being conducted for this individual. We are writing a report for the federal judge. Please fax or email any arrest reports, warrants, and related documents you may have on this individual. Please send complete records, not just booking sheets if you have them. A response ASAP would be appreciated.                      Thank you                      Please send return fax to 406-542-7119 or email to Trinity.Holden@mtp.uscourts.gov                      PLEASE IDENTIFY YOUR AGENCY WHEN REPLYING TO THIS FAX</p>	6/10/2024	0.40	13	\$ -
COR	5/28/2024	5/29/2024	Completed	Alex Patel	<p>Good afternoon. I am conducting research on the cost for food/meals per prisoner per day in different states for the Washington State Institute for Public Policy. I understand that Montana operates its own food service without an outside vendor. I am curious if you have an official food cost per prisoner per day (or similar) estimate that you could share with me. I only need costing information on regular meals provided and not additionally bought commissary items. Thank you for any assistance you can provide.</p>	6/5/2024	0.40	7	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
COR	5/28/2024	5/29/2024	Completed	Rebecca Whitten	<p>My name is Rebecca Whitten, and I'm writing on behalf of the Prison Agriculture Lab related to a research project about farming in prisons. We are interested in the economic scale and scope of such practices and are interested in the following information:</p> <ul style="list-style-type: none"> <li>- The names of all companies that have purchased agricultural and food products (e.g. livestock, milk, eggs, crops, grains, fibers, etc.) in the past six years (2018-2023). Please provide relevant contracts, memorandums of understanding, and agreements.</li> <li>- The total dollar amount received for each agricultural or food product (e.g. livestock, crops, grains, fibers, milk) sold in the past six years (2018-2023). Please provide invoices and appropriate accounting records.</li> <li>- The total unit (e.g. bushels, pounds, liters, counts, etc.) of each agricultural or food product sold in the past six years (2018-2023). Please provide invoices and appropriate accounting records.</li> </ul> <p>Thank you in advance for your anticipated cooperation in this matter.</p>	7/2/2024	0.30	34	\$ -
COR	5/29/2024	5/29/2024	Completed	Bianca Pak	<p>I am reaching out on behalf of Impact Justice's Food in Prison Project to get updated data for our Eating Behind Bars report [impactjustice.org]. When we last gathered information in 2020, Montana Department of Corrections was still serving Nutraloaf, or some other special management meal, so I wanted to reach out to ask if MDOC is still serving Nutraloaf or not.</p> <p>In addition, we are gathering updated data on commissary/canteen vendors. Does MDOC outsource their commissary/canteen operations and if so, to what company do you use?</p> <p>Thanks so much, and we appreciate the updated data.</p>	6/3/2024	0.20	5	\$ -

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COR	6/10/2024	6/10/2024	Completed	Simon Brown	Katherine Cook 00309544 - Can you tell me when she is scheduled to get out or if she has a recision date she's currently in the Cascade County Jail on the Montana DOC website it says she's on parole but she's in jail I don't understand any help you can be would greatly be appreciated	6/10/2024	0.10	0	\$ -
COR	6/12/2024	6/12/2024	Completed	William Sheldon	I would like to request Steve Rays email response to the following OPIR request. I would like to request the relationship disclosure form between Department liaison Teri Young and contractor Ted Schieffert. Response below. If a relationship disclosure exists in this case, it would be located in Deputy Superintendent Young's personnel file which is confidential and not available for public review. That said, Superintendent Steve Ray indicates Teri Young recuses herself from any conversations related to flooring.	6/14/2024	0.00	2	\$ -

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COR	6/12/2024	6/12/2024	Completed	William Sheldon	Hello, I would like to request information related to the assignment of Teri Young as department liaison to the Lay Rite flooring contract in 2018. I am specifically looking for who assigned the employee as the department Liaison.	6/14/2024	0.30	2	\$ -
COR	6/15/2024	6/21/2024	Completed	William Sheldon	Hello, I would like to request the attachment sent in Steve Rays email sent on Friday, May 31, 2024, 10:15:54 AM. This would be the email sent for 24-OPIR-553  the attachment reads "image003.png"	6/28/2024	1.00	7	\$ -

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COR	6/15/2024	6/17/2024	Completed	Karra Porter, Utah Cold Case Coalition	1) incarceration and 2) parole of ROBERT LEE SALES (aka Robert Charles Lee), dba xx/xx/xxxx. We are especially interested in any photographs, and in his 1995 parole proceedings. We are looking into some unresolved deaths in our area from the early 1970s and are compiling all available information on Mr. Sales	6/26/2024	0.20	9	\$ -
COR	6/15/2024	6/21/2024	Completed	William Sheldon	, I would like to request the attachment sent in Steve Rays email sent on Friday, May 31, 2024, 10:15:54 AM. This would be the email sent for 24-OPIR-553  the attachment reads "image003.png"	6/28/2024	1.00	7	\$ -

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COR	6/18/2024	6/21/2024	Completed	Sisto Campana	I am requesting the minimum and maximum wages, along with the job descriptions, that most closely align with the following job titles: 1. Correctional Hearing Officer 2. Corrections Specialist	7/1/2024	0.20	10	\$ -
COR	6/25/2024	6/26/2024	Completed	Alec Bukata, Western Washington Univ.	I am writing on behalf of the Center for Economic and Business Research at Western Washington University which is conducting research related to prisoner communication costs. I am requesting access to public documents related to the costs and policies surrounding inmate communications in Montana's Department of Corrections facilities. Specifically, I am seeking the following information: Current Contracts: Copies of all contracts currently in force with service providers for inmate communications. This includes, but is not limited to, contracts for phone, video, email, text, and any other communication services. Communication Policies: Documents outlining the policies related to inmate communications. This should include: The types of communication methods available to inmates. Any provisions for free or subsidized access to communication services. Any limitations or restrictions placed on inmate communications. Any other costs incurred by inmates for using these communication services.	6/26/2024	0.40	0	\$ -

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DEQ	4/1/2024	4/1/2024	Completed	Brian BrennanBridger Environmental LLC	Hello, I am performing a Phase I Environmental Site Assessment (ESA) for the subject property addressed as 400 Liberty Street, Kalispell, MT 59901 (Geocode: 07-3965-12-1-18-01-0000) and am requesting hazardous materials, above or underground storage tank, monitoring, and/or cleanup files related to the subject property. Best Regards, Brian Brennan	4/11/2024	0.08	10	\$ -
DEQ	4/1/2024	4/1/2024	Completed	Brian BrennanBridger Environmental LLC	Hello, I am performing a Phase I Environmental Site Assessment (ESA) for the subject property addressed as 420 Liberty Street, Kalispell, MT 59901 (Geocode: 07-3965-12-1-17-01-0000) and am requesting hazardous materials, above or underground storage tank, monitoring, and/or cleanup files related to the subject property. Best Regards, Brian Brennan	4/9/2024	0.43	8	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/1/2024	4/1/2024	Completed	Shelby StoverKovacich Snipes Johnson PC	To Whom it May Concern: I am requesting an opportunity to inspect or obtain copies of public records relating to the following approved asbestos abatement project permits: MTN21-0069-00 MONTANA-DAKOTA UTILITIES LEWIS & CLARK UNIT 1 INDUSTRIAL SERVICE COMPANY MTN22-0002-01 MONTANA-DAKOTA UTILITIES LEWIS & CLARK UNIT 1 BRANDENBURG INDUSTRIAL SERVICE COMPANY MTP04-2251-00 MDU - LEWIS & CLARK STATION ENVIRONMENTAL CONTRACTORS LLC MTP05-2641-00 MDU - LEWIS & CLARK STATION ENVIRONMENTAL CONTRACTORS LLC MTP06-0206-01 MDU - LEWIS & CLARK STATION ENVIRONMENTAL CONTRACTORS LLC MTP12-0167-01 MDU - LEWIS & CLARK STATION ENVIRONMENTAL CONTRACTORS LLC MTP14-0044-00 LEWIS & CLARK SUBSTATION ENVIRONMENTAL CONTRACTORS LLC MTP15-0067-01 LEWIS & CLARK SUBSTATION ENVIRONMENTAL CONTRACTORS LLC MTP21-0118-02 MONTANA-DAKOTA UTILITIES LEWIS & CLARK UNIT 1 BRANDENBURG INDUSTRIAL SERVICE COMPANY This information should include, but not be limited to, the complete file related to each permit including the application, asbestos surveys, abatement records, and/or asbestos testing results. I kindly ask that you please advise me of the fee prior to scanning, copying, or reproducing the records. I appreciate your consideration of my request.	4/10/2024	0.17	9	\$ -
DEQ	4/1/2024	4/1/2024	Completed	Seth Brundige	I am conducting an environmental assessment located at 700 7th Street West in Columbia Falls, Montana, Flathead County geocode 07-4186-08-3-15-20-0000. The site is currently developed land. Do you have any of the following for this property: Records regarding hazardous materials usage/storage/incidents or known environmental concerns/contamination which may have affected the property, Records regarding aboveground or underground storage tank (UST) systems, which are currently or historically located at the property. Please call or e-mail (seth.brundige@gmail.com) with any information. Thank you for your time. Sincerely, Seth Brundige	4/4/2024	0.00	3	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/1/2024	4/1/2024	Completed	Seth Brundige	I am conducting an environmental assessment located at 403 Idaho Avenue in Libby, Montana, Lincoln County geocode 56-4175-03-2-34-06-0000. The site is currently developed land. Do you have any of the following for this property: Records regarding hazardous materials usage/storage/incidents or known environmental concerns/contamination which may have affected the property, Records regarding aboveground or underground storage tank (UST) systems, which are currently or historically located at the property. Please call or e-mail (seth.brundige@gmail.com) with any information. Thank you for your time. Sincerely, Seth Brundige	4/26/2024	2.33	25	\$ -
DEQ	4/1/2024	4/1/2024	Completed	James Fulton	Copies of Disposal Manifests for ACM. Permit Number MTP23-0152 . Per CFR Part 61, sub Par. M Waste Shipment Records Forms,	4/2/2024	0.00	1	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/1/2024	4/1/2024	Completed	DOUGLAS TAMCKETRIPL TREE ENGINEERING	Most recent water testing results per Safe Drinking Water Act for Cooke City Water District. Trying to verify if the district is currently in compliance with the testing requirements. Thank you.	5/1/2024	0.08	30	\$ -
DEQ	4/2/2024	4/2/2024	Completed	Brian BrennanBridger Environmental LLC	Hello, I am performing a Phase I Environmental Site Assessment (ESA) for the subject property addressed as 875 S Cottonwood Rd, Bozeman, MT 59718 (Geocode: 06-0798-16-1-02-02-0000) and am requesting hazardous materials, above or underground storage tank, monitoring, and/or cleanup files related to the subject property. Best Regards, Brian Brennan	4/4/2024	0.00	2	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/2/2024	4/2/2024	Completed	Christina MacIntoshBillings Gazette	Hello. I'm interested in seeing any well water contaminant tests from the 59106 or 59044 zip codes.	4/4/2024	0.00	2	\$ -
DEQ	4/2/2024	4/2/2024	Completed	Paul TownsendTown Pump, Inc.	I am working on Montana Petroleum Tank Release Compensation Board Application for Petroleum Release Eligibility Form 1-R. I need to know a list of all underground storage tanks (USTs) that were ever at Facility ID: 03-08688 located at 108 New York Street in Chinook, Montana 59523.	4/4/2024	0.00	2	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/2/2024	4/2/2024	Completed	Taylor RickTrileaf Corporation	Hello, On behalf of Vertical Bridge REIT, LLC , Trileaf Corporation is conducting a Phase I Environmental Site Assessment on the property located at: Site Address:29138 US Highway 87, Grassrange, MT, 89032 Coordinates: 46.834095194, -108.66459775 To complete this process, we must conduct a brief records review with a local government representative in regard to any previous environmental conditions (petroleum spills, hazardous waste, etc.) or emergency responses to the property. Specific records we are looking for include, but are not limited to, the following: •Emergency responses related to hazardous waste cleanup (non-medical emergencies) • closure reports and soil or groundwater sampling reports •Inspection reports •Reports of groundwater and/or soil contamination •Complaints from the public •Storage tank closure reports and/or site assessments If you have any questions or concerns, please feel free to contact me.	4/9/2024	0.00	7	\$ -
DEQ	4/3/2024	4/3/2024	Completed	Megan Flittie	The UST records for the property located at 233 2nd Street East in Whitefish (Facility ID 1512591).	4/3/2024	0.00	0	\$ -

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DEQ	4/3/2024	4/3/2024	Completed	Seth Brundige	I am conducting an environmental assessment located at 506 1st Avenue West in Kalispell Montana, Flathead County geocode 07-3966-18-1-24-01-0000. The site is currently developed land. Do you have any of the following for this property: â€¢Records regarding hazardous materials usage/storage/incidents or known environmental concerns/contamination which may have affected the property, â€¢Records regarding aboveground or underground storage tank (UST) systems, which are currently or historically located at the property. Please call or e-mail (seth.brundige@gmail.com) with any information. Thank you for your time. Sincerely, Seth Brundige	4/5/2024	0.43	2	\$ -
DEQ	4/3/2024	4/3/2024	Completed	Seth Brundige	I am conducting an environmental assessment located at 600 Liberty Street in Kalispell, Montana, Flathead County geocode 07-3965-12-1-17-01-0000. The site is currently developed land. Do you have any of the following for this property: â€¢Records regarding hazardous materials usage/storage/incidents or known environmental concerns/contamination which may have affected the property, â€¢Records regarding aboveground or underground storage tank (UST) systems, which are currently or historically located at the property. Please call or e-mail (seth.brundige@gmail.com) with any information. Thank you for your time. Sincerely, Seth Brundige	4/5/2024	0.43	2	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/3/2024	4/3/2024	Completed	Seth Brundige	I am conducting an environmental assessment located at 526 1st Avenue West in Kalispell Montana, Flathead County geocode 07-3966-18-1-24-01-0000. The site is currently developed land. Do you have any of the following for this property: Records regarding hazardous materials usage/storage/incidents or known environmental concerns/contamination which may have affected the property, Records regarding aboveground or underground storage tank (UST) systems, which are currently or historically located at the property. Please call or e-mail (seth.brundige@gmail.com) with any information. Thank you for your time. Sincerely, Seth Brundige	4/5/2024	0.43	2	\$ -
DEQ	4/3/2024	4/3/2024	Completed	Connie Marini	"Hello, I would like to know if you could email me a listing of Facilities that have been issued an Air Permit from the Air Division, for the entire state, in Excel or other spreadsheet format. I would like active and inactive/closed permits. Information I would like is: Site ID number Permit name Site name location address location city location state location zip County Latitude Longitude Permittee Permit type Permit issue date Permit expiration date SIC code NAICS code Please let me know. Thank you,"	4/17/2024	0.25	14	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/3/2024	4/3/2024	Completed	Jordin GoveroTrileaf	Hello, We are performing a Phase I Environmental Assessment at the following address: Address: 94 Swedish Drive, Anaconda, MT 59711 / Deer Lodge County Owner: BILLQUIST MARTIN & JOYCE Parcel: 30-1378-04-3-02-05-0000 Coordinates: 46.21093611, -112.86420278 I am requesting the following records associated with the address: Any records of spills or groundwater contamination, Any emergency response (environmental) to the property, Records of hazardous materials or petroleum spills or releases, Above or Underground Storage Tank registration or removal. Please let me know if you need more information.	4/10/2024	0.18	7	\$ -
DEQ	4/3/2024	4/3/2024	Completed	Erin MatthysTRC	Please provide remediation reports and no further action letter for the site located at I-94 & Road 253, Terry, MT, Prairie County(FORT GENERAL TERRY EXXON, Release: 1519, Facility Code: 26789, Petro Facility Code: 40-04654)	4/4/2024	0.00	1	\$ -

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DEQ	4/3/2024	4/3/2024	Completed	Teresa OlsonHydroSolutions Inc	I would like the most recent reports for Pleasant Valley Colony (Cascade County) PWS ID numbers MT0003304, please note, I do not need this report unless it is more recent than the August 12, 2020 report because I already have that copy. I do not have any report for MTG010153 and would like a copy of the most recent one. Thank you. Teresa Olson HydroSolutions Inc 406-366-6547 tolson@hydrosi.com	4/4/2024	0.03	1	\$ -
DEQ	4/4/2024	4/4/2024	Completed	Nicole EricksonMontana Holdings 2018 LLC	I am in need of the Phase 1 Environmental Site Assessment report completed in July of 2019 for 20 Spokane Ave in Whitefish, MT. Building owned by Montana Holdings 2018, LLC. Assessment request was submitted by First Interstate Bank.	4/5/2024	0.00	1	\$ -

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DEQ	4/4/2024	4/4/2024	Completed	Raye Surratt Water & Environmental Technologies	I would like to request the following records for the BNSF Livingston Shop Complex Facility: Task J Remedial Action Plan (Kennedy Jenks) Task J Remedial Action Report (Kennedy Jenks)	4/9/2024	0.50	5	\$ 12.11
DEQ	4/4/2024	4/4/2024	Completed	Kristen Corbin	I would like the environmental assessment for opencut application #3561 operator Concrete Materials of Montana before any permit decision takes place. Thank you. Kristen Corbin	5/2/2024	0.50	28	\$ -

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DEQ	4/4/2024	4/4/2024	Completed	Kristen Corbin	I would like to receive the public comments that have been submitted for open cut application #3561 Operator Concrete Materials of Montana. Thank you. Kristen Corbin	4/9/2024	0.17	5	\$ -
DEQ	4/4/2024	4/4/2024	Completed	Daniel BaumGreat West Engineering	The inspection reports would be for Missoula County Airport " MTR000295 and Helena Regional Airport - MTR000271	5/2/2024	0.33	28	\$ -

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DEQ	4/4/2024	4/4/2024	Completed	Amber HenningMarra, Evenson, & Levine	Any documents or communication mentioning Water Use Permit 41K-30150582 by Power-Teton County Sewer District.	4/9/2024	0.00	5	\$ -
DEQ	4/4/2024	4/4/2024	Completed	Edward McCarthyPerformance Minerals	I would like to get a copy of the annual environmental report for Barretts Minerals plant and their Regal and Treasure mines. I would also like a copy of the Magris Talc report for its Yellowstone Mine and its Three Forks and Sappington Milling Plants	4/17/2024	1.50	13	\$ 52.50

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DEQ	4/5/2024	4/5/2024	Completed	Ian Merica	Any and all State and Fed records associated with Abandoned Mine Land: Jefferson County - Mine ID: 11236 Name: Baltimore District: Amazon	4/15/2024	0.52	10	\$ -
DEQ	4/5/2024	4/5/2024	Completed	Scott BatemanPartner Engineering & Science	Greetings, can I please have any records regarding hazardous materials stored or released, USTs, ASTs, and any activity-use limitations at 6708 South Frontage Road?	4/9/2024	0.16	4	\$ -

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DEQ	4/5/2024	4/5/2024	Completed	Scott BatemanPartner Engineering & Science	Greetings, can I please have any records regarding permits to operate, notices of violation, notices to comply, or records pertaining to dry cleaning machines or USTs at 6708 South Frontage Road, Billings MT?	4/8/2024	0.11	3	\$ -
DEQ	4/5/2024	4/5/2024	Completed	Angela LuceroGSI Environmental	Would you please send me the Rosebud Mine Annual Mining Report for 2023 (with attachments) and the Rosebud Mine Annual Hydrology Reports for 2022 and 2023 (with attachments/spreadsheets/shapefiles). Thank you!	4/10/2024	0.33	5	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/8/2024	4/8/2024	Completed	Connie Marini	Hello, Through this request, I would like to obtain an updated Coal Ash Pond/Dump Site listing, for the entire state, in spreadsheet format. Coal Ash in Montana After coal is burned to generate electricity, it leaves behind a toxic waste ash. The coal ash contains chemicals like arsenic, lead, and selenium. This toxic waste is disposed of, often in open-air pits, where it frequently spills or seeps into the groundwater. Information I would like is: Site Name License number Site Location Address Site Location City County Site Location Zip code Comments Remedial activity Waste type Please let me know. Thank you,"	4/8/2024	0.00	0	\$ -
DEQ	4/8/2024	4/8/2024	Completed	Jamie GrahamWater & Environmental Tech	I am looking for records associated with Underground Storage Tanks (USTs) and Leaking Underground Storage Tanks (LUSTs) associated with the former village Mart Facility ID 1502334 and Release ID 4047. The property is located in Kalispell, Flathead County, Montana. Section 32, Township 29 North, Range 21 West. (Coordinates 48.240054, -114.308252).	4/8/2024	0.00	0	\$ -

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DEQ	4/8/2024	4/8/2024	Completed	Doug IngrahamIngraham Environmental	We would like to request any and all records from any agency both current and future regarding the property at 719 Washington in Miles City Montana 59301.	4/26/2024	0.33	18	\$ -
DEQ	4/8/2024	4/8/2024	Completed	Joe MatteoStoel Rives LLP	I am requesting the current reclamation plans for the following permits: C1986003A, C1984003B, C1985003C, C1986003D, and C2011003F for the Westmoreland Rosebud Coal Mine located near Colstrip, Montana.	4/11/2024	0.50	3	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/9/2024	4/9/2024	Completed	Connie Marini	""Good morning, would like to obtain a listing of Recycling Center Locations for the entire state. Information I would like is: LIC FACILITY NAME CLASS TYPE FACILITY ADDRESS CITY ZIP COUNTY OWNER/LICENSEE Please include all materials accepted, including: CARDBOARD NEWSPAPER MAGAZINES OFFICE PAPER ALUMINUM CANS STEEL CANS #1&2 PLASTIC YARD WASTE Please include all towns and counties. Please let me know. Thank you,""	4/9/2024	0.00	0	\$ -
DEQ	4/10/2024	4/10/2024	Completed	Jack BorgesonPartner Engineering and Science, Inc.	Hello, I am with Partner Engineering and Science, Inc. (Partner), and we are actively conducting an Environmental Phase I Site assessment at the commercial property located at 714/716 Milwaukee Ave, Deer Lodge, MT 59722. I am requesting records on a UST located at 715 Montana Ave, Deer Lodge, MT 59722, of which is identified as Sys Facility ID: 390792; Site Name: JAMES WOODWARD. Available records indicate the UST was a 550-gallon gasoline containing tank that was installed in 1982 and removed in 1988. I am requesting the tank closure document file, if available for this site. Thank you, Jack Borgeson of Partner	4/11/2024	0.10	1	\$ -

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DEQ	4/10/2024	4/10/2024	Completed	Sean GreenAEI Consultants	AEI Consultants is conducting an Environmental Site Assessment of a property located at 1801 9th Street South, Great Falls, MT 59405 (Property #02-3015-13-4-26-05-0000) in coordination with the US Department of Housing and Urban Development (HUD). Please see the attached property card for more details. The current ASTM E1527 Standard Practice for Environmental Site Assessments requires a records search be conducted with local regulatory departments for information regarding the subject property. Of particular interest are the following items: Records regarding petroleum product and/or hazardous substance usage/storage at the subject property (i.e., permits, inspections, hazardous materials business plans, SPCC plans, maps, site plans, chemical inventories); Records regarding aboveground storage tank (AST) and/or underground storage tank (UST) systems at the subject property; Records of hazardous substance and/or petroleum product releases, contamination or other known environmental concerns which may have affected the subject property; Records of violations or corrective actions; Records of septic system installations and repairs at the subject property; Records of wells in connection with the subject property; and/or Environmental permits (wastewater discharges and/or air emissions) and the most recent associated effluent/emission sampling. Please advise if any costs will be incurred associated with this request. If any other details are needed, please do not hesitate to contact me. Thank you, Sean Green Senior Project Manager	4/11/2024	0.24	1	\$ -
DEQ	4/11/2024	4/11/2024	Completed	Kyle LaCoursiereTerracon	I am conducting a Phase I ESA. The site is located at 513 First Avenue North in Lewistown, Montana (Fergus County Assessment Code 0000002641) and is an approximate 1.2-acre tract of land developed with a fuel station and convenience store. Are any records on file for this site?	4/30/2024	3.59	19	\$ 18.75

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DEQ	4/11/2024	4/11/2024	Completed	Kyle LaCoursiereTerracon	I am conducting a Phase I ESA on a property in Lewistown, Montana. Are there any files on record for the following nearby listing: CHEVRON SELF SERV	4/11/2024	0.08	0	\$ -
DEQ	4/11/2024	4/11/2024	Completed	Kyle LaCoursiereTerracon	I am conducting a Phase I ESA on a property in Lewistown, Montana. Are there any files on record for the following nearby listing: CENTURY PAVING	4/11/2024	0.00	0	\$ -

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DEQ	4/11/2024	4/11/2024	Completed	Kyle LaCoursiereTerracon	I am conducting a Phase I ESA on a property in Lewistown, Montana. Are there any files on record for the following nearby listing: CRAMER OIL BN LEASE SITE	4/16/2024	0.29	5	\$ -
DEQ	4/11/2024	4/11/2024	Completed	Andrew ThigpenTrileaf	Good afternoon, We are conducting a Phase I Environmental Site Assessment (ESA) for the property at: 32 Schwend Road Bridger, MT 59014 (45.25355, -108.91656) We would like to request any property records related to the following: â€¢Chemical or petroleum spills â€¢Storage tank closure reports and/or site assessments â€¢Emergency responses related to hazardous waste cleanup (non-medical emergencies) â€¢Reports of groundwater/soil contamination â€¢Inspection reports â€¢Complaints from the public Thank you!	4/11/2024	0.08	0	\$ -

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DEQ	4/11/2024	4/11/2024	Completed	Andrew ThigpenTrileaf	Good afternoon, We are conducting a Phase I Environmental Site Assessment (ESA) for the property at: 17957 US Highway 191 S. Malta, MT 59538 (48.166682, -108.109866) We would like to request any property records related to the following: â€¢Chemical or petroleum spills â€¢Storage tank closure reports and/or site assessments â€¢Emergency responses related to hazardous waste cleanup (non-medical emergencies) â€¢Reports of groundwater/soil contamination â€¢Inspection reports â€¢Complaints from the public Thank you!	4/16/2024	0.00	5	\$ -
DEQ	4/11/2024	4/11/2024	Completed	Leah MeyerSCS Engineers	Release ID 219, Facility ID 18886 - Lee B Janetski, 1500 Stuckey Road, Great Falls: I am looking for UST Closure Report, Release Report, or at a minimum a map of UST locations and analytical data.	4/11/2024	0.00	0	\$ -

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DEQ	4/11/2024	4/11/2024	Completed	Janie Lewer	BNSF Somers Superfund site. Correspondence from Richard Sloan, BNSF Somers Superfund Project Manager regarding Steamboat Landing subdivision. Please provide communications pertaining to Steamboat Landing subdivision in Somers as it relates to the BNSF Somers Superfund site. Please include Richard Sloan's letter regarding the superfund site to developer/engineer for the Steamboat Landing subdivision. Please include correspondence from the developer/engineer of Steamboat Landing subdivision to DEQ as it relates to the superfund site.	5/15/2024	0.50	34	\$ -
DEQ	4/12/2024	4/12/2024	Completed	Carol Lee-RoarkHyalite Environmental, LLP	Compliance status, any permitting records or complaints/violations for solid waste Thornton Class III Landfill, Gallatin County, 4395 Thorpe Road, Belgrade. Site ID #146723. Thanks!	4/24/2024	1.00	12	\$ -

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DEQ	4/12/2024	4/12/2024	Completed	Erin GormanBridge House Advisors	I am requesting records regarding the property located at 654 N 7th Street, Bozeman, Montana. Specifically, I am looking for records regarding the storage and/or release of hazardous substances or petroleum products, including any incidents involving water or land contamination, and any permits, occupancy records, registrations, inspection reports, and/or notices of violation. Thank you!	4/19/2024	0.08	7	\$ -
DEQ	4/12/2024	4/12/2024	Completed	Joe MatteoStoel Rives LLP	On April 8, 2024, I made the following request: "I am requesting the current reclamation plans for the following permits: C1986003A, C1984003B, C1985003C, C1986003D, and C2011003F for the Westmoreland Rosebud Coal Mine located near Colstrip, Montana." On April 11, 2024, DEQ provided files partially responsive to that request. From a review of the files provided, the documents DEQ sent titled "17.24.313 Reclamation Plan" provided none of the information (estimate of costs, timetables, etc.) listed in ARM 17.24.313. Please provide the full reclamation plans, including the required information outlined in ARM 17.24.313, for permits C1986003A, C1984003B, C1985003C, C1986003D, and C2011003F. In addition, I am requesting the most recent annual reports required under MCA § 82-4-237(b) for permits C1986003A, C1984003B, C1985003C, C1986003D, and C2011003F.	5/2/2024	4.33	20	\$ -

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DEQ	4/12/2024	4/12/2024	Completed	Ernest WoodsWoods Energy Inc.	Environmental Compliance Issues, Covenants, Restrictions, Liens, Judgements, and Easements for the property held by Wier Family Furniture or John J. Rae, Jr. at 32 2nd Avenue West, Roundup, Montana 59072-2834	4/22/2024	0.16	10	\$ -
DEQ	4/12/2024	4/12/2024	Completed	Christine Weder	Any new records or information (newer than 8/25/2021) for the property discussed in my previous request (#R001583-082521).	5/13/2024	0.42	31	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/16/2024	4/16/2024	Completed	Shyla AllredTerracon Consultants, Inc	For the purposes of a Phase I ESA, I am requesting records related to the SAMM, LLC LUST located at 2751 S 56th ST W, Yellowstone County, Billings, Montana with Release ID 5073, Facility ID 17371 and Legacy Facility ID of 9995167. The LUST was discovered February 4, 2015 and resolved August 4, 2015. Thank you.	4/16/2024	0.00	0	\$ -
DEQ	4/16/2024	4/16/2024	Completed	Melanie West	I request any and all agency information, documents, or communications from January 1, 2022 to present, including but not limited to emails, correspondence, or analyses, concerning development of and public comment received regarding the 2023 renewal of the General Permit for Concentrated Animal Feeding Operations. Please also produce all reports, findings, correspondence, or environmental assessments regarding proposed conditions for the 2023 General Permit for Concentrated Animal Feeding Operations. Last, please provide an itemized list of all permittees covered by either the preceeding or current CAFO General Permit organized by county, and produce each permittees Notice of Intent for coverage and accompanying Nutrient Management Plan respective to a permittees' existing permit coverage. If there are any information, documents, or correspondence that DEQ determines it cannot release, or refuses to disclose, please state the name of such documents, the subject matter, and cite the authority that permits DEQ to withhold from public disclosure.	6/20/2024	23.00	65	\$ 227.50

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/16/2024	4/16/2024	Completed	Kayla DesrochesYellowstone Public Radio News	I report with Yellowstone Public Radio and I'm looking for more context to read through before my Thursday deadline if you could please provide the documents requested below. I'd like to request the fee be waived for media and public information purposes. Please reach me at (406) 657 2940 if there are any clarifying issues or barriers to meeting my Thursday deadline. Thank you for your time. 1) The 2022 petition with pictures and supporting documentation proposing to list the middle segment of the Gallatin River, from Yellowstone National Park to Spanish Creek, as impaired for excessive algal growth due to exceeding established thresholds for algae. 2) The public comments submitted during the public comment period	4/22/2024	0.50	6	\$ -
DEQ	4/17/2024	4/17/2024	Completed	Carol Lee-RoarkHyalite Environmental, LLP	Any closure records on USTs at Facility ID 21134, Agri Basics Fertilizer Plant, Belgrade, 88 E Main Street Belgrade. Supposedly 3 inactive/closed tanks. Legacy facility code 16-01003. Particularly interested in location of tanks.	4/19/2024	0.00	2	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/17/2024	4/17/2024	Completed	Jason VollmerEnvironmental Consulting Services LLC	Hello, I am conducting a Phase I ESA on the 410 Bernard St. Billings, MT 59102 property. I'm writing here to request any and all MDEQ records for the following: 1) Hazardous Waste Handlers: AMERICAN WELDING & GAS INC Site ID 137421 EPA IDMTD035216449 Site Name AMERICAN WELDING & GAS INC Status DescriptionActive PermittedNO Generator Status - Large Quantity Generator Address 11346 MONAD RD County YELLOWSTONE City BILLINGS StateMT Zip Code59102 Tons7.05 HAB Year2019 2) Any all MDEQ records for the 1346 Monad Road Billings, MT 59102 property. Thank you for any assistance you can provide here. Jason Vollmer ECS, LLC	5/3/2024	0.50	16	\$ -
DEQ	4/17/2024	4/17/2024	Completed	Adriena Daunt	I am requesting all available public information for Lot 5, Clare Subdivision, Flathead County (EQ 06-2512) and Tract 6BC, Flathead County (EQ15-1491). Per the attached letter there was a subdivision denial on record in 2015 and there may be another one from 2022.	4/18/2024	1.08	1	\$ -

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DEQ	4/17/2024	4/17/2024	Completed	Hugh GalyeanCustard Insurance Adjusters	Tractor trailer overturn into Gallatin River and fire on 4/12/2024 April 12, 2024 on US Highway 191, Mile Marker 34 near Big Sky, MT in Gallatin County. Complaint ID # 25913	4/26/2024	0.17	9	\$ -
DEQ	4/17/2024	4/17/2024	Completed	Cole WhitmoyerLauret Brewing LLC	Phase 1 Environmental Site Assessment records from 601 E main st Laurel, MT 59044 as part of buy/sell agreement.	4/17/2024	0.00	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/17/2024	4/17/2024	Completed	Cole WhitmoyerLaurel Brewing LLC	Requesting records of tank remediation/assessment at 601 E main St Laurel, MT 59044 that was a known service/gas station in the last 75 years for buy/sell agreement before purchasing property.	4/17/2024	0.00	0	\$ -
DEQ	4/17/2024	4/17/2024	Completed	Brian BrennanBridger Environmental LLC	Hello, I am performing a Phase I Environmental Site Assessment (ESA) for the subject property addressed as 40 W. Lawrence Street, Suites D-F, Helena, MT 59601 (Geocode: 05-1888-30-2-03-25-7000, 05-1888-30-2-03-25-7004, 05-1888-30-2-03-25-7005, and 05-1888-30-2-03-25-7006) and am requesting hazardous materials, above or underground storage tank, monitoring, and/or cleanup files related to the subject property. Best Regards, Brian Brennan	4/30/2024	0.83	13	\$ 2.46

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/18/2024	4/18/2024	Completed	Brian BrennanBridger Environmental LLC	Hello, I am performing a Phase I Environmental Site Assessment (ESA) for the subject property addressed as 228 East Park Street, Gardiner, MT 59030 (Geocode: 49-0169-23-4-84-25-0000) and am requesting hazardous materials, above or underground storage tank, monitoring, and/or cleanup files related to the subject property. Best Regards, Brian Brennan	4/22/2024	0.33	4	\$ -
DEQ	4/19/2024	4/19/2024	Completed	Brian BrennanBridger Environmental LLC	Hello, I am performing a Phase I Environmental Site Assessment (ESA) for the subject property addressed as 2612 Belknap Avenue, Billings, MT 59101 (Geocode: 03-0927-11-2-16-02-0000) and am requesting hazardous materials, above or underground storage tank, monitoring, and/or cleanup files related to the subject property. Best Regards, Brian Brennan	4/22/2024	2.41	3	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/19/2024	4/19/2024	Completed	Brady Wisdom	Looking for Environmental Impact Report for the open pit quarry located at 508 Vista Ridge Trail Billings, Montana 59101 operated by Croell Inc. I could not find a library on the DEQ site such that I could look for myself.	4/29/2024	0.33	10	\$ -
DEQ	4/19/2024	4/19/2024	Completed	Carol Lee-RoarkHyalite Environmental, LLP	Any information, records or files on a SPILLS report, #13259, 4395 Thorpe Road, Belgrade MT. Assigned to: Robert Smith, Responsible party: Shane Thornton, Complaint type: Junk Vehicle. Observed: 6/23/2009 Closed: 7/21/2009, Complaint: "RP is operating an illegal landfill and junk vehicle operation on the property. See photo log provided by Joe Blaine of the Solid Waste Program. Property is adjacent to a permitted landfill"	5/7/2024	0.00	18	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/20/2024	4/20/2024	Completed	Mary Moore SmailSouth West Septic	Please send me disposal records for Gary and Heather Caprara with Spiffy Biffy Portable Toilets, Inc from July 2017 to December 2023. Site name: Both Madison Ray Smail Property Wet/Dry Georgia Road SW 1/4 S33,T3S,R5W Carlson Land and Cattle Property, Site 1 - NW/4 SE/4 S1,T5S, R6W Site 2 - E/2 S1, T5S, R6W Site 3 - E/2 S1,T5S, R6W	4/23/2024	0.50	3	\$ -
DEQ	4/23/2024	4/23/2024	Completed	Andrew ThigpenTrileaf	We are conducting a Phase I Environmental Site Assessment (ESA) for the property at: 0 Highway 16 Culbertson, MT 59218 (47.998656, -104.435714) We would like to request any property records related to the following: â€¢Chemical or petroleum spills â€¢Storage tank closure reports and/or site assessments â€¢Emergency responses related to hazardous waste cleanup (non-medical emergencies) â€¢Reports of groundwater/soil contamination â€¢Inspection reports â€¢Complaints from the public	4/26/2024	0.33	3	\$ 1.51

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/23/2024	4/23/2024	Completed	Ellis JuhlinMontana Public Radio	I am requesting an opportunity to obtain or inspect copies of public information under the Montana Public Records Act 2-6-1001 et seq., pertaining to the State-Level Implementation Grant Applications your office submitted to the US Environmental Protection Agency under the Climate Pollution Reduction Grant Program. Specifically I am requesting the complete documentation associated with DEQ's application submitted to EPA in the beginning of April. If there are fees for searching for these records, please inform me if the cost will exceed \$50.00. I would like to request fees be waived since I am a reporter with Montana Public Radio and this request is related to news gathering purposes. This information is not being requested for commercial use. If accessing these documents will take an exceptionally long time, please let me know when I could expect to receive copies or a time to inspect the records I have requested. Please feel free to reach out if you have any questions or concerns. Thank you for considering my request!	4/30/2024	0.00	7	\$ -
DEQ	4/23/2024	4/23/2024	Completed	Michelle BethunePartner	EAST END CENEX 1803 MERRILL AVE GLENDIVE, MT Facility ID:19684 Legacy Facility Code:11-00033 Can I please get the LUST files, closure letters details please	4/24/2024	0.13	1	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/23/2024	4/23/2024	Completed	Kaitlin AdkissonKennedy Jenks	Hello, requesting any documents for the Ben Taylor site #51-06111 Release #3085 that have been issued since April 2020. Last item we received on this site was the Big Sky Environmental report from April 2020. If newer items exist please provide. Please also provide records for Facility ID #60-15335.	4/24/2024	0.17	1	\$ -
DEQ	4/24/2024	4/24/2024	Completed	DEQ Communications TeamDEQ	Please provide all records regarding the Brownfields site at 1520 E 6th Ave, Helena, MT 59601.	4/24/2024	0.00	0	\$ -

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DEQ	4/24/2024	4/24/2024	Completed	DEQ Communications TeamDEQ	Please provide all records related to the Brownfields site located at 1520 E 6th Ave in Helena MT 59601	5/28/2024	0.00	34	\$ -
DEQ	4/24/2024	4/24/2024	Completed	Jack Buban	1- Slidedeck of presentation at DEQ Public Meeting in Big Sky, MT on April 22nd, 2024 2- List of in person attendees at DEQ Public Meeting in Big Sky, MT on April 22nd, 2024 3- List of online attendees at DEQ Public Meeting in Big Sky, MT on April 22nd, 2024	4/30/2024	0.00	6	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/25/2024	4/25/2024	Completed	Victoria MarquisCrowley Fleck PLLP	Hello, may I please get a copy of the slides that were presented at the public meeting hosted by the Water Quality Planning Bureau "to update the public on topics related to the impairment listing of the middle segment of the Gallatin River, from Yellowstone National Park to Spanish Creek, for excessive algal growth due to exceeding established thresholds for algae (ARM 17.30.637(1)(e))"? The hybrid meeting was held Monday, April 22, 2024 via zoom and at Big Sky and began at 6:00 PM. Many thanks! Vicki	4/29/2024	0.00	4	\$ -
DEQ	4/25/2024	4/25/2024	Completed	Seth Brundige	I am conducting an environmental assessment located at 2971 MT Highway 200 in Trout Creek, Montana, Sanders County parcel geocode 35-3457-16-3-02-26-0000. Please also include 2969 MT Highway 200 (CV ID:25498) and 2963 MT Highway 200 (CV ID:8112; CV ID:15796; CV ID:3437) Do you have any of the following for these properties: Records regarding hazardous materials usage/storage/incidents or known environmental concerns/contamination which may have affected the property, Records regarding aboveground or underground storage tank (UST) systems, which are currently or historically located at the property. Please call or e-mail (seth.brundige@gmail.com) with any information. Thank you for your time. Sincerely, Seth Brundige	5/20/2024	0.83	25	\$ 11.95

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DEQ	4/26/2024	4/26/2024	Completed	Alex MitchellLee Enterprises	I am requesting a list of all septic land application sites currently being utilized in the state. Additionally, I would like the correlated acreage with the sites and the county location. Thank you. Feel free to call me at 406-218-6867 for additional context.	5/2/2024	0.50	6	\$ -
DEQ	4/26/2024	4/26/2024	Completed	Andrew ZemkePartner Engineering and Science, Inc.	This request is related to a Phase I Environmental Site Assessment. I am requesting any records pertaining to hazardous substances or petroleum products use, storage, generation, disposal, or releases, as well as any information pertaining to storage tanks, at the below-referenced property. I have researched the property through the online tools and have not identified listings for the property. Thank you. Vacant Land 3412 Colton Boulevard Billings, MT 59102	4/30/2024	0.16	4	\$ -

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DEQ	4/26/2024	4/26/2024	Completed	Mayre Flowers	Lake County Water and Sewer District's response to DEQ's information request.	4/26/2024	0.00	0	\$ -
DEQ	4/29/2024	4/29/2024	Completed	Connie Marini	""Good morning, Through this request, I would like to obtain an updated copy of the Hazardous Spills Report for the entire state of Montana in Excel format. I would like all complaints/spills/releases. I would like open and closed Dates of coverage I would like are January 1, 1994 through the most present date. I would like these fields: CVID COUNTY RESP_PARTY SITE_NAME LOCATION LATITUDE LONGITUDE NEAR_WATER POLLUTANT_TYPE POLLUTANT_AMT POLLUTANT_UNIT POLLUTANT_COMMENTS IMPACT_TO OBSERVED_DT RECEIVED_DT ANONYMOUS STATUS_TYP COMPLAINT_TYPE ASSIGNED_TO CLOSURE_COMMENTS CLOSED_DT DESCRIPTION ACTION_TAKEN AGENCY_CONTACTED ANONYMOUS ASGN_END_DT ASGN_START_DT ASSIGNED_TO CLEANUP_SUMMARY CLOSED_DT COMPLAINANT DATE_REFERRED DESCRIPTION FACILITY FILE_CODE LOCATION PERMIT PERMITTING_PROGRAM RECEIVED_AGENCY RECEIVED_BUREAU RECEIVED_BY REFERRAL_AGENCY REFERRAL_CONTACT REFERRAL_METHOD REFERRAL_PROGRAM RESP_PARTY RESPRTY_END_DT RESPRTY_START_DT SITE_CONTACT SITE_ID SITE_NAME STATUS_TYPE". Thank you""	4/30/2024	0.25	1	\$ -

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DEQ	4/29/2024	4/29/2024	Completed	Jason VollmerEnvironmental Consulting Services LLC	Hello, I am conducting a Phase I ESA in Great Falls, MT and am requesting all MDEQ records for three open LUST sites: 1) Legacy Facility Code 07-12966 Release ID 4555 2) Facility ID 17376 Release ID 5093 3) Facility ID 32392 Release ID 5367 I have attached reference files for each of these LUST sites. Thank you- Jason Vollmer ECS, LLC	4/29/2024	0.23	0	\$ -
DEQ	4/29/2024	4/29/2024	Completed	Kelly GraffHedger Friend, PLLC	I am interested in everything you have on Complaint ID: 24527. Cullum v. BNSF Railway	4/30/2024	1.00	1	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/29/2024	4/29/2024	Completed	Jordan WestenbergWGM Group	All documents and records related to the following release IDs: 3395 3210 2926 4964 4161	5/1/2024	0.33	2	\$ -
DEQ	4/29/2024	4/29/2024	Completed	Katherine HausrathState of Montana NRDP	All monitoring data/reports submitted to DEQ/DPHES from Columbia Falls Aluminum Company for: 1) Permits MGWPCS 0005 (1984 groundwater permit); 2) 1994 MPDES Permit MT-0030066; and 3) 1999 MPDES Permit MT-0030066. We can reference specific sections of the permit related to the permits, but basically want all groundwater and surface water data CFAC submitted to DEQ. Thank you!	5/17/2024	0.17	18	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/30/2024	4/30/2024	Completed	Katie ByrneGlacier Bank	Any inspection, permit, hazmat, tank, cleanup, enforcement, etc. records for the addresses 1601-1613 (odd addresses only) S. Avenue West, Missoula, MT	5/2/2024	0.33	2	\$ -
DEQ	4/30/2024	4/30/2024	Completed	Jordan MayerInterstate Engineering	I am working with the City of Glendive on 2,000ft of watermain replacement in their downtown area. I have checked all the boxes because I am afraid of missing a critical piece of information. I have communicated with Shannon Williams Cala and Robert Ashton at MDEQ.	6/26/2024	0.50	57	\$ -

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DEQ	4/30/2024	4/30/2024	Completed	Katie ByrneGlacier Bank	LUST file for Sutey Oil Company/Thriftway Super Stop 1 at 2000 Holmes Avenue /3501 Harrison Avenue in Butte, MT.	4/30/2024	0.17	0	\$ -
DEQ	4/30/2024	4/30/2024	Completed	Blair MillerDaily Montanan	Information about the Cottonwood case against DEQ.	4/30/2024	0.00	0	\$ -

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DEQ	4/30/2024	4/30/2024	Completed	Amanda EggertMontana Free Press	I'm working on a piece for MTFP's weekly newsletter about the Office of Surface Mining and Enforcement's rejection of two coal mining bills lawmakers passed in 2023 -- HB 573 and SB 392. I'm looking for more information on their reasoning in rejecting those bills and a bit more info on OSM's role in reviewing state mining regs generally. Did OSMRE submit a letter to the state explaining their decision? If yes, can you forward it to me? Also: What kinds of state mining-related laws does OSMRE review? Is their role here similar to the U.S. EPA in enforcing Clean Water Act and Clean Air Act regs -- i.e., state laws can be more stringent but not looser? Feel free to give me a call if any of this could use clarification. It's 406-370-4936. I'd love to hear back from you by the end of the day today.	4/30/2024	0.00	0	\$ -
DEQ	4/30/2024	4/30/2024	Completed	Isabel HicksBozeman Daily Chronicle	Thanks for organizing the Gallatin River impairment update meeting last night. I'm wondering if you could please send me a copy of the power point presentation? I want to make sure I have the slide that said everyone's names and contact information. Also if you have a chance to send any photos taken during the monitoring study that I could use for my article that'd be great. I would just need things by my deadline of 2pm today.	4/30/2024	0.00	0	\$ -

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DEQ	4/30/2024	4/30/2024	Completed	Pat FarmerWESTECH	I am revising the biological resources reconnaissance report for the Hertzler TSF and ESWRF sites per amendment 14. I have seen some but not all of the agency review/completeness comments on the application. Could you please send me a link to the comments, or direct me to where I can find them on the DEQ website?	4/30/2024	0.00	0	\$ -
DEQ	4/30/2024	4/30/2024	Completed	Jason VollmerEnvironmental Consulting Services LLC	Hello, I am conducting a Phase I ESA in Great Falls, MT and am requesting all MDEQ records for the open LUST site: 1) Legacy Facility Code 07-00622 Release ID 809. Thank you- Jason Vollmer ECS, LLC	4/30/2024	0.25	0	\$ 1.51

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	4/30/2024	4/30/2024	Completed	Emma HoffmanTrileaf	We would like to submit a FOIA request for the following information: â€¢ Generation, storage, transport, and disposal of hazardous materials or waste â€¢ Spills of hazardous materials or waste - Hazardous waste manifests and inspection records - State Inspections for S&S Canopies and Campers Manufactures from all operations years (only confirmed operational year - 1979) At the following address: 2741 Hwy 93 S, Kalispell, MT 59901 (Assocaited names: Vortex Fishing Sytems and S & S CANOPIES & CAMPERMFG)	5/6/2024	0.26	6	\$ -
DEQ	4/30/2024	4/30/2024	Completed	Emma HoffmanTrileaf	â€¢ Installation, inspection, and removal of underground and aboveground storage tanks â€¢ Storage tank releases â€¢ Generation, storage, transport, and disposal of hazardous materials or waste â€¢ Spills of hazardous materials or waste â€¢ Emergency responses of an environmental nature â€¢ Most recent monitoring/closure documentation (Phase I ESA, Phase II ESA, Quarterly Groundwater Monitoring, etc..) And here are the addresses that we are interested in: 2740 US HWY 93 S, KALISPELL, MT 59901	6/13/2024	2.04	44	\$ -

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DEQ	4/30/2024	4/30/2024	Completed	Brian BrennanBridger Environmental LLC	Hello, I am performing a Phase I Environmental Site Assessment (ESA) for the subject property addressed as 1 and 3 Pronghorn Drive, Livingston, MT 59047 (Geocode: 49-0802-23-4-05-01-0000) and am requesting hazardous materials, above or underground storage tank, monitoring, and/or cleanup files related to the subject property. Best Regards, Brian Brennan	5/8/2024	0.33	8	\$ -
DEQ	5/1/2024	5/1/2024	Completed	Taylor BienvenuePioneer Technical Services, Inc	I am looking for the most recent monitoring report and/or remedial investigation report for the release at Town Pump #4, 3700 Harrison Ave., Butte, Silver Bow County, Montana; Facility ID 56-13911 (TID 30581), Release 6274.	5/1/2024	0.13	0	\$ -

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DEQ	5/1/2024	5/1/2024	Completed	Chris PetersonHungry Horse News	I am seeking documents/reports and test results related to the Beaver Wood Products Superfund site in Columbia Falls, Montana. The site is located off U.S. Highway 2 in Columbia Heights. Specifically interested in when the partial cleanup commenced.	6/13/2024	0.00	43	\$ -
DEQ	5/1/2024	5/1/2024	Completed	mark martinHomeowner	Hello, I am requesting records of licenses and permits held by Cotter's Squatters, a septic pumping company, and any permits held by Cynthia and/or Anthony Drake of Laurel, Mt. They own property adjacent to mine and have two 20,000 gallon above ground storage tanks and are operating a fryer grease compost site at 2021 Holly Ln, billings Mt 59106.	5/13/2024	0.50	12	\$ -

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DEQ	5/2/2024	5/2/2024	Completed	Marcia EllermeyerBig Sky Brokers	Information about the Devils Elbow Quarry	5/2/2024	0.00	0	\$ -
DEQ	5/2/2024	5/2/2024	Completed	Kristen Corbin	I would like a copy of the NOI for the opencut application #3561 Concrete Materials of Montana Lucht	5/16/2024	0.00	14	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	5/2/2024	5/2/2024	Completed	Kristen Corbin	I would like a copy of the transcript, video, and audio from the public meeting from the opencut application 3561 Concrete Materials of Montana Lucht. Public meeting was on January 25, 2024. Thank you.	5/24/2024	0.30	22	\$ -
DEQ	5/3/2024	5/3/2024	Completed	Donna JonesTrileaf	Good afternoon, Trileaf is conducting a Phase I Environmental assessment on several properties in Sidney, MT. We would like to submit a FOIA request for the following information: <ul style="list-style-type: none"> <li>• Most recent inspection or removal documentation for any underground and aboveground storage tanks</li> <li>• Most recent monitoring or remedial documentation for any storage tank or other hazardous waste release</li> <li>• Most recent inspection documentation regarding any hazardous waste generation, storage, or disposal</li> <li>• Emergency responses of an environmental nature</li> <li>• No Further Action (NFA) letters or other closure documents</li> </ul> And here are the addresses that we are interested in: 13524 Hwy 16 N, Sidney, MT 59270	5/14/2024	0.33	11	\$ -

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DEQ	5/3/2024	5/3/2024	Completed	Andrew ThigpenTrileaf	Good afternoon, We are conducting a Phase I Environmental Site Assessment (ESA) for the property at: 53251 State Highway 43 Wise River, MT 59762 (45.88995, -113.137375) We would like to request any property records related to the following: â€¢Chemical or petroleum spills â€¢Storage tank closure reports and/or site assessments â€¢Emergency responses related to hazardous waste cleanup (non-medical emergencies) â€¢Reports of groundwater/soil contamination â€¢Inspection reports â€¢Complaints from the public Thank you!	5/7/2024	0.00	4	\$ -
DEQ	5/5/2024	5/5/2024	Completed	Teresa Jackson	the county sanitarian is requesting I submit the existing onsite sewage treatment system and if it was designed for (fOG) content. He also wants me to provide current bacteriological test for water treatment. I also need to provide the water supply number.	6/6/2024	0.00	32	\$ -

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DEQ	5/6/2024	5/6/2024	Completed	Timbertlake Ranch	The Wilhelm Living Trust built a cabin and installed a septic tank/drain field without permits. Neighbors saw the septic tank get buried, but have now seen that they dug it up. In plans sent to Lake County Planning, the drain field went into the neighbor's property. We are looking for any violations that have been issued and plans for the new drainfield and well site. Lake County Planning Department told us last week that they are going to be moving the property boundary lines as well, so we want to make sure that this is taken into account for the septic and well on this site. Addresses associated with this build are: 18090 Demersville Wagon Road, 18082 Demersville Wagon Road and the new build with new septic and well is located at 39722 Timber Lake Road. Currently 39722 is on the same property as 18082 Demersville, but it is our understanding that the new boundary line will put 39722 on it's own parcel and move 18082 and 18090 Demersville Wagon Road to the other parcel.	5/29/2024	10.00	23	\$ -
DEQ	5/6/2024	5/6/2024	Completed	Erin DunbarGeosyntec Consultants	I'm looking for files related to Site 2793 K&L Grocery in Dodson, MT	5/13/2024	0.17	6	\$ -

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DEQ	5/7/2024	5/7/2024	Completed	Thomas St John Compliance Environmental Services	1.) The MDEQ letter dated April 28, 2014 to CarQuest #10386 in Libby, MT indicating they are the responsible party for the PCE release. This document exists based on the following text obtained from the 6/23/2014 GW Sampling report from AJM, Inc, which states....On April 28, 2014 the DEQ sent a letter to GPI (the property was since purchased by Advance Auto Parts) with comments and recommendations based on the March 4 report. The DEQ concluded that the data were indicative of a CarQuest PCE source and not an upgradient facility. 2.) the March, 4, 2014 AJM Summary Report for the CarQuest #10386 site describing the corrective action activities and results of groundwater monitoring in August and October 2013.	5/23/2024	1.00	16	\$ -
DEQ	5/7/2024	5/7/2024	Completed	Gillian Grunkemeyer Knight Nicastro MacKay	A copy of any and all documents, correspondence, emails, records, reports, spreadsheets, data, notes, written materials, forms, photos, videos and maps regarding testing, sampling, and remediation efforts of asbestos/vermiculite to the following properties (land, dwellings, outbuildings of any kind) in Lincoln County, Montana: 1. Moe, Marvin & Mary Diana 6531 Farm to Market Rd Libby, MT 59923-7907 Legal Description: S19, T29 N, R30 W, ACRES 3.231, TR-102A in E2NE 2. Moe, Kenneth Marvin & Marvin E 964 Hammer Cutoff RD, Libby, MT 59923 Legal Description: BUENA VISTA, S19, T29 N, R30 W, Lot 5, ACRES 2.455	5/22/2024	1.08	15	\$ -

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DEQ	5/7/2024	5/7/2024	Completed	Tobias Liechti/APEC Engineering	Project File for EQ#22-1353	6/11/2024	0.00	35	\$ -
DEQ	5/7/2024	5/7/2024	Completed	Jonette Spencer	EPA phase 1 and phase 2 assessments results and possibly underground tank remediation for/when Dick Anderson Construction owned 40. W. Lawrence, Helena, MT 59601, Lewis & Clark County and remodeled Grimes Motors into the Carriage House Condominiums approx. 30 years ago. I (QUAD K, LLC) now own 40 W. Lawrence, Unit D, E & F, Helena, MT 59601, Lewis & Clark County of the Carriage House Condominiums and need these for loan approval. Current property ID #'s for these suites is 29674, 29678, 35450. SEC-TWN-RGE: 30-10 N-03 W Legal description: COS #562085	5/8/2024	0.08	1	\$ -

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DEQ	5/7/2024	5/7/2024	Completed	David Roberts	I am requesting any and all records on the LUST recorded on the Holland Lake Lodge site. At the time this was recorded the address listed with the LUST was Swan Valley Sr Box 2083. Other addresses associated with the site are 1947 Holland Lake Lodge Rd and 1771 Holland Lake Lodge Rd. Please return any information on removal or remediation done in relation to the tank, testing done at the tank site, new owner information and notification of change, or otehr relevant records.	5/9/2024	0.00	2	\$ -
DEQ	5/8/2024	5/8/2024	Completed	Pamela Garman	We are requesting, on behalf of BNSF, the letter dated 7/8/2010 authored by "DEQ/Martin" described in the attached Site File Guide as: "DEQ/Martin letter to BN/Smith re: Name change to BN Facilities."	5/9/2024	0.16	1	\$ 1.64

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	5/8/2024	5/8/2024	Completed	Timothy Grant	Hello, We are conducting an environmental review of the property detailed below and would like to request for building records and permits, fire reports, documents relating to hazardous materials/hazardous waste (including any USTs or ASTs), inspections, notices of violations, spills or releases, process wastewater discharge, and any other environmental reports. The site in question is 1.61-acre property located at 15 4th Street in Glasgow, MT (tax ID 20403012337042000). Thank you, Timothy Grant	5/30/2024	1.42	22	\$ 15.38
DEQ	5/8/2024	5/8/2024	Completed	Timothy Grant	Hello, We are conducting an environmental review of the property detailed below and would like to request for building records and permits, fire reports, documents relating to hazardous materials/hazardous waste (including any USTs or ASTs), inspections, notices of violations, spills or releases, process wastewater discharge, and any other environmental reports. The site in question is 0.97-acre property located at 205 1st Street West in Havre, MT (tax ID 12444105307140000). Thank you, Timothy Grant	6/3/2024	0.74	26	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	5/9/2024	5/9/2024	Completed	Corey AumillerBlueslide LLC	I am the owner of the Lakeside Motel and Resort and would like to know about my property	5/13/2024	0.00	4	\$ -
DEQ	5/9/2024	5/9/2024	Completed	Jane Reyer	First, I am not sure if I have chosen the appropriate program group, as some of these records may be found in enforcement or water quality. I am requesting the following documents related to the East Boulder Mine, operating permit 00149, MPDES permit MT0026808: 1.Administrative Order on Consent (AOC Docket No. WQA-10-04). 1a.Notices of violation or noncompliance or the like, related to and preceding the Administrative Order on Consent. (Please do not spend time searching for correspondence, etc., I am just looking for official documentation that is easily found.) 2.MDEQ Approval of Operating Permit No. 00149 Amendment 003. (I believe this is dated Sept. 22, 2020). 3.Discharge monitoring data (DMRs or spreadsheet) from 2000 to 2007. 4.Annual Ground and Surface Water Monitoring Reports for 2000-2007. Thank you for your help.	6/4/2024	0.50	26	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	5/9/2024	5/9/2024	Completed	Scott GrahamEA Engineering Science and Technology	I would like to review the most recent groundwater and methane monitoring report for the Former Landfill in the City of Helena -- currently the location of Centennial Park.	5/17/2024	0.50	8	\$ -
DEQ	5/9/2024	5/9/2024	Completed	Tim Ouellette	I had previously requested a copy of the MEPA document pertaining to the Concrete Materials of Montana LLC - Lucht - #3561 application. The document that I received is a very preliminary draft with numerous incomplete sections. As this document is revised during the review process I would like a copy of any and all changes that are made during the review process. Any help that you can provide would be greatly appreciated Timothy A Ouellette	5/15/2024	0.00	6	\$ -

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DEQ	5/9/2024	5/9/2024	Completed	Debbie Traver	Old fuel tanks, taken out in the early 2000's.	5/13/2024	0.00	4	\$ -
DEQ	5/9/2024	5/9/2024	Completed	Debbie Traver	Fuel tank removal before 2001 @ 2955 hwy 200, trout creek, mt	5/9/2024	0.00	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	5/9/2024	5/9/2024	Completed	Taylor Haas	In the Matter of: Appeal and Request for Hearing by Valley Garden Land & Cattle LLC regarding Issuance of Opencut Mining Permit #674, Amendment #3: BER 2022-04 OC: Document numbers: 37; 38; 49; 50; 51; 52; 53; 56; 57; 59; 60; 62; 63; 65; 71; 74; 81; 82; 85; 100; 101; 102; 103; 104; 105; 106; 112; 113; 114.	5/10/2024	1.00	1	\$ -
DEQ	5/9/2024	5/9/2024	Completed	Joe LierowPar Montana	Title V Application for ExxonMobil Billings Refinery with a date of around June 1996. Craig Hendrikson (DEQ Air Quality Bureau) looked into this for me and stated that a 3-ring binder was found. Please reach out to Criag with any further questions.	5/10/2024	0.00	1	\$ -

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DEQ	5/9/2024	5/9/2024	Completed	Drew BrewerMalta Ready Mix	CVID 25935 I spoke to Cody Wilson about this complaint and the complaint was resolved over the phone. I would like a copy of the complaint letter submitted to the DEQ and the photos submitted for my records. Please email the file to drew@maltareadymix.com Thanks	6/24/2024	0.00	46	\$ -
DEQ	5/10/2024	5/10/2024	Completed	Jonathan Green	Please provide a copy of all DEQ notifications, 24-hour notices, DEQ correspondence, subsurface investigation reports, and related assessments associated with the following site: 1) Site Name: O'Connell's Store; 2) Site Address: 105 Bridge Stret, Craig, Montana; 3) Facility ID: 23641; 4) Release ID: 4225; 5) Date of Release: 06/15/1999	5/13/2024	0.13	3	\$ -

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DEQ	5/10/2024	5/10/2024	Completed	Craig StevensUncommon Ground Real Estate	Looking for a better copy of plat maps that we can read writing on the maps of the scan we have for DWC: 447DEQ.DWC SHEET 1 & 2	6/26/2024	0.33	47	\$ -
DEQ	5/10/2024	5/10/2024	Completed	Christopher ScoonesScoones Law PLLC	Cause no. BER 2019-06 WQ	5/17/2024	0.75	7	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	5/10/2024	5/10/2024	Completed	Erin BaselPartner ESI	Please provide relevant public records for 102 Central Avenue West, Harlem, MT 59526. I have attached a drawing of the property boundary for reference. Note: I have gone through the online maps and archive and have only found a storm water construction permit for the property (MTR113096).	5/20/2024	0.25	10	\$ -
DEQ	5/11/2024	5/11/2024	Completed	Vincent FilippiniBlack Labrador LLC	I would like a copy of the acceptance of the remediation of the removal of storage tanks by DEQ for lots 27,28,29,30,31,32 in Block 4 of the Park Addition to the city of Livingston, Park County Montana.	6/20/2024	0.00	40	\$ -

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DEQ	5/13/2024	5/13/2024	Completed	Donald Harkness	RE: CVID 25107 I am requesting copies of any and all correspondence and pictures submitted by the Complainant since Aug 10, 2023 in reference to the case number CVID 25107. I am also requesting any documents created or filed by the DEG since Aug 10, 2023. Possible field inspection report from Sept 2023. Owner: Donald Scott and Roxanne Elizabeth Harkness srhark@telus.net 403-502-0559 Property located at: 77 Koocanusa Ave. Rexford MT, 59930 Property NO. 27-86-L1-4 described as Parsons Plateau, lot 3A. Lincoln County Previous request R003408-081023. This request supplied information up to Aug 10, 2023.	5/29/2024	0.00	16	\$ -
DEQ	5/13/2024	5/13/2024	Completed	Jodi VannemanRamboll	Conducting an environmental review and requesting any MDEQ records (air permits, storage tanks, chemical storage, waste management, environmental cleanup/spill response) on file for the following three properties: 2409 4th Avenue North, Billings, MT 409-413 North 25th Street, Billings, MT 1401 Industrial Avenue, Billings, MT	5/29/2024	0.62	16	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	5/14/2024	5/14/2024	Completed	Susan SwimleySwimley Law	Please provide the 2023 and or 2024 Four Corners County Water and Sewer District Compliance Evaluation.	5/20/2024	0.33	6	\$ -
DEQ	5/14/2024	5/14/2024	Completed	Connie Marini	<p>Hello, through this records request, I would like to obtain a listing of Monitoring Wells and their locations, including latitude and longitude, for the entire state, in Excel or other spreadsheet format.</p> <p>Information I would like is:</p> <p>gwidnrc_water_rightsname_townshiprangesectionqsectionsites_typedtotal_depthswplwlrwlyieldtesttypedate_completedwell_usedatasourceverified_tagsite_identifierscansinv  drainage_basinaquifercountystatelatitudelongitudegeomethodatum_latlon Thank you</p>	5/16/2024	0.00	2	\$ -

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DEQ	5/14/2024	5/14/2024	Completed	Jacob LinfestyMontana Transparency Project	Hello, Pursuant to the right to know, the Montana Transparency Project requests the Department of Environmental Quality's current and most recent prior versions of (1) its public information request fee schedule, and (2) any documents detailing the Department of Environmental Quality's policies or procedures for estimating the time and cost of fulfilling an information request. Please let me know if you have any questions regarding this request. Thank you for your help! We look forward to your acknowledgement of this request. Jacob Linfesty President   Montana Transparency Project jacob@montanatransparencyproject.org	5/14/2024	0.00	0	\$ -
DEQ	5/15/2024	5/15/2024	Completed	sarah bokmaneris	Updated statewide list of Dry Cleaning Facilities. Attached is the previous version for reference. Fields needed: ACTIVE_SITE, STATE_ACTIVITY_TYPE, HANDLER_ID, HANDLER_NAME, LOCATION_STREET_NO, LOCATION_STREET1, LOCATION_STREET2, LOCATION_CITY, NAIC1	5/22/2024	0.00	7	\$ -

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DEQ	5/15/2024	5/15/2024	Completed	Brian BrennanBridger Environmental LLC	Hello, I am performing a Phase I Environmental Site Assessment (ESA) for the subject property addressed as 69 and 107 Bullrush Avenue, Belgrade, MT 59714 (Geocode: 06-1010-34-2-45-30-0000) and am requesting hazardous materials, above or underground storage tank, monitoring, and/or cleanup files related to the subject property. Best Regards, Brian Brennan	5/17/2024	0.00	2	\$ -
DEQ	5/15/2024	5/15/2024	Completed	Laura Price	Contamination information for specific property at: 7343 Hwy 2 East, Columbia Falls (including, but not limited to impacts to this address from Beaver Wood Products.) Also, requesting public water supply sampling results for MT0000184, FLATHEAD COUNTY WATER DIST 101.	6/3/2024	0.50	19	\$ -

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DEQ	5/15/2024	5/15/2024	Completed	Rachel Cutler	I am requesting groundwater and surface water monitoring data from the East boulder mine site 1171 E Boulder Rd, Mc Leod, MT 59052. I would like data from the year 2009 to 2021 for groundwater monitoring wells: EBMW-, EBMW-2, EBMW-3, EBMW-6, EBMW-7, EBMW-8, EBMW-10, EBMW-11, EBMW-12; and surface monitoring sites: EBR-004A, EBR-005, EBR-005A, EBR-007. I would like all water quality data associated with these monitoring sites.	6/13/2024	0.00	29	\$ -
DEQ	5/16/2024	5/16/2024	Completed	Jessica AtwellTRC Environmental Corporation	Legacy Facility ID: 42-00183. Release Code: 3401 Facility Code: 27064 Entity: Sweley Oil Inc Bulk Plant Contaminant: Gasoline The gasoline release was confirmed on 4/14/1998. Case is still open, and no further remediation information is listed. Two active tanks present onsite, and three removed tanks. One of the two active tanks is an aboveground 17,000-gallon gasoline tank (Tag ID: 2077) installed on 6/15/1998, and an aboveground 17,000-gallon diesel tank (Tag ID: 2076) installed on 6/15/1998. Both tanks are listed as currently in use and are registered to Sweley Oil Inc Bulk Plant. Based on available information, the last 3 year sump test and annual sump sensor test date for Sweley Oil Inc Bulk Plant was 10/26/2021, and the operating permit renewal date is 2/18/2025. No further information is provided. Any information related to the above site including NFAs, analytical data submitted, or phase II data. The above information is what I was able to get off the MT DEQ search portals.	5/23/2024	0.08	7	\$ -

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DEQ	5/17/2024	5/17/2024	Completed	John BachInterstate Engineering Inc.	Enforcement Compliant file CVID 25984 - Cherry Creek Water User's Association Complaint	5/22/2024	0.25	5	\$ -
DEQ	5/17/2024	5/17/2024	Completed	Christopher RuaPotomac-Hudson Engineering, Inc.	PHE is performing a Phase I Environmental Site Assessment for two properties: Mike Mansfield Federal Building and U.S. Courthouse (400 N Main St, Butte, MT 59701) and the Original Mine (443 N Main St, Butte, MT 59701). We are looking for records associated with past or present underground storage tanks, soil sampling data associated with the Silver Bow Creek/Butte Area Superfund Site (BPSOU), or other environmental concerns (spills, releases, etc.) reported. to DEQ.	6/6/2024	0.00	20	\$ -

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DEQ	5/17/2024	5/17/2024	Completed	Mikel SiemensCore Water Consulting, Inc.	Stormwater analysis submitted by outside Engineer in reference to RE: Violations of the Sanitation in Subdivisions Act [CVID #s 22401, 22403, 22408, 22410, & 22681] I am Engineer working for WMR Holdings.	6/4/2024	0.25	18	\$ -
DEQ	5/17/2024	5/17/2024	Completed	Sally Bardsley	Hello Please see the attached files for full information on precious metals plating near Bonner montana. I would like the HUD remediation and sampling procedures and results that identified the location and magnitude of the preliminary contamination and also the results of the remediation. I have a lot of information on this site, but can find nothing about the actual locations and specifics with regard to the sampling and contamination levels and locations.	6/27/2024	1.58	41	\$ 15.00

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DEQ	5/17/2024	5/17/2024	Completed	Andrew ZemkePartner Engineering and Science, Inc.	This request is related to a Phase I Environmental Site Assessment. I am requesting any records pertaining to hazardous substances or petroleum products use, storage, generation, disposal, or releases, as well as any information pertaining to storage tanks, at the below-referenced property. I have researched the property through the online tools and have not identified listings for the property. Thank you. Holiday Inn Express 1625 Market Place Drive Great Falls, MT 59404	5/20/2024	0.00	3	\$ -
DEQ	5/20/2024	5/20/2024	Completed	Steve FawcettStockman Bank	Status of Town Pump Inc Helena 1, 1240 Prospect Ave. Helena for LUST and UST Status of Safeway Gasoline Helena, 611 N. Montana Ave for LUST and UST	5/20/2024	0.23	0	\$ -

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DEQ	5/20/2024	5/20/2024	Completed	Andrew ThigpenTrileaf	Good afternoon, We are conducting a Phase I Environmental Site Assessment (ESA) for the property at: Craig Frontage Road Craig, MT 59648 (47.054620 -111.959730) We would like to request any property records related to the following: â€¢Chemical or petroleum spills â€¢Storage tank closure reports and/or site assessments â€¢Emergency responses related to hazardous waste cleanup (non-medical emergencies) â€¢Reports of groundwater/soil contamination â€¢Inspection reports â€¢Complaints from the public Thank you!	5/23/2024	0.33	3	\$ -
DEQ	5/21/2024	5/21/2024	Completed	Charles KleppsKTVQ Billings	Please provide a report of the schools in Yellowstone County that have sampled schools drinking water for lead, as well as the results of the sampling.	5/21/2024	0.00	0	\$ -

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DEQ	5/21/2024	5/21/2024	Completed	Taylor RickTrileaf Corporation	Good afternoon, On behalf of Vertical Bridge REIT, LLC, Trileaf Corporation is conducting a Phase I Environmental Site Assessment on the property located at: Site Address:9885 US Highway 2 West, Marion, MT 59925 Coordinates: 48.03771283333333 N, -114.71667383333333 W To complete this process, we must conduct a brief records review with a local government representative in regard to any previous environmental conditions (petroleum spills, hazardous waste, etc.) or emergency responses to the property. Specific records we are looking for include, but are not limited to, the following: "Emergency responses related to hazardous waste cleanup (non-medical emergencies) " closure reports and soil or groundwater sampling reports "Inspection report "Reports of groundwater and/or soil contamination "Complaints from the public "Storage tank closure reports and/or site assessments If you have any questions or concerns, please feel free to contact me.	5/24/2024	0.00	3	\$ -
DEQ	5/21/2024	5/21/2024	Completed	Fanny Gooseberry	I am requesting water quality testing records for Harlowton as related to their new water supplier Central Montana Regional Water Authority for the current year 2024. I am also requesting a copy of the "Survey"/Application for the new "Emerging Contaminant" funding that would apply for an application sent by the Middle Musselshell County Water District in March, April, or May 2024.	6/7/2024	0.08	17	\$ -

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DEQ	5/22/2024	5/22/2024	Completed	Emma HoffmanTrileaf	Good afternoon, Trileaf is conducting a Phase I Environmental assessment on several properties in Billings, MT. We would like to submit a FOIA request for the following information: â€¢ Removal of underground and aboveground storage tanks â€¢ Storage tank releases â€¢ Generation, storage, transport, and disposal of hazardous materials or waste â€¢ Spills of hazardous materials or waste â€¢ Emergency responses of an environmental nature â€¢ Most recent monitoring/closure documentation (Phase I ESA, Phase II ESA, Quarterly Groundwater Monitoring, NFAs, etc..) And here are the addresses that we are interested in: 1832 King Ave West, Billings, MT 59102	5/28/2024	1.91	6	\$ -
DEQ	5/22/2024	5/22/2024	Completed	Mayre Flowers	I am looking for the following documents related to LCWSD groundwater Permit Application which I understand is: MGWPCS Permit Application Lakeside County Water Sewer District Rapid Infiltration System Permit MTX000307 (pending) I understand that on February 16, 2024, the Montana Department of Environmental Quality (DEQ) received updated Montana Ground Water Pollution Control System (MGWPCS) permit application information. The resubmittal was in response to the DEQ Notification of Deficiency letter dated January 5, 2024. I further understand that on March 16, 2024 that you sent Rodney Olson, General Manager Lakeside County Water and Sewer District a third Notification of Deficiency. I am requesting the following documents: 1. The May 8 response letter and entire submittal from LCWSD, Brad Bennett and WET, or others to this the March 16 letter of Deficiency and revised application for a groundwater discharge permit ( Montana Ground Water Pollution Control System (MGWPCS) permit application) 2. The May 13, 2024 DEQ Completeness letter and supporting materials that were sent (or generated in review) to LCWSD and Rodney Olsen by Melinda Horn stating that the DEQ had approved their application for completeness. It is not clear to me if the MAY 13th letter included any attachments or if there are documents created by Melinda Horne to support this letter of completeness, but if there are I would requests those as well.	6/10/2024	0.04	19	\$ -

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DEQ	5/22/2024	5/22/2024	Completed	Mayre Flowers	The Flathead Beacon recently published a story at the link below. This article included reference and a link to a series of letters by politicians attached below to the head of DEQ Chris Dorrington and to the DEQ permit writer, Melinda Horne for an application for a pending groundwater discharge permit from Lakeside-County Water and Sewer District for a Groundwater permit: MGWPCS Permit Application Lakeside County Water Sewer District Rapid Infiltration System Permit MTX000307 (pending) Please provide me all similar letters the agency has received this year since this permit application was received. I am attaching the letters from the Flathead Beacon Article for your review in identifying additional such letters. <a href="https://flatheadbeacon.com/2024/05/17/plans-for-county-septage-facility-moving-forward-at-new-lower-valley-site/">https://flatheadbeacon.com/2024/05/17/plans-for-county-septage-facility-moving-forward-at-new-lower-valley-site/</a>	6/13/2024	0.03	22	\$ -
DEQ	5/23/2024	5/23/2024	Completed	Erin BaselPartner ESI	This request is for the EQUITY COOP ASSOCIATION CENTRAL AVE W site at 119 Central Avenue W, Harlem, MT (Release ID 3835, Facility ID 30480). I have reviewed the documents provided in prior request Reference No. R003901-021524. Are there any other sampling/groundwater monitoring reports for this site? Also, one of the documents provided in that prior request was a Phase I report for a bulk plant that is not located at this site. Was there a different report that was supposed to be provided? - Thank you!	5/23/2024	0.23	0	\$ -

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DEQ	5/23/2024	5/23/2024	Completed	Erin BaselPartner ESI	The property is located on Central Avenue W between 1st Street SW and 2nd Street SW intersection in Harlem, MT. Potential site names: - Fred O Dolven (Site ID 32430, Alt Facility ID 03-04803) - Caroline Brown's Market (possible Brownfields) - Dolven Chevrolet Potential addresses: - 118 Central Avenue W - 108 Central Avenue W I am interested in tank removal documents and any soil and/or groundwater sampling reports. Thank you!	6/5/2024	0.00	13	\$ -
DEQ	5/23/2024	5/23/2024	Completed	Katie ByrneGlacier Bank	Any info on hazmat, tanks, inspections, spills/releases/cleanups, other enforcement action, well water testing, etc. for Montana Precision Products at 119800 Rick Jones Way in Butte, MT. Thanks!	5/31/2024	0.63	8	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	5/24/2024	5/24/2024	Completed	ASHLEY STUERKEAS Environmental LLC	Can I have the closure letter for the LUST site at 1410 East Edgewood in Whitefish, MT	5/24/2024	0.00	0	\$ -
DEQ	5/24/2024	5/24/2024	Completed	Juliann ClumHydrometrics, Inc	Former Town Pump #1 541 2nd Street Whitefish, MT Facility ID# 15-08723. Report published by WCEC Environmental Consultants approximately 2013 or 2014. May be Groundwater Monitoring Report, may be RI.	5/28/2024	0.00	4	\$ -

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DEQ	5/24/2024	5/24/2024	Completed	Kristen Corbin	Is there a written plan of operation for opencut mining application #3561 Concrete Materials of Montana? If so, I would like a copy. Thank you.	6/20/2024	0.00	27	\$ -
DEQ	5/27/2024	5/27/2024	Completed	Fanny Gooseberry	Requesting a copy of a document described as "Handbook of Procedures" for the DNRC and DEQ, as described on page 3 of a document titled "Drinking Water State Revolving Fund Emerging Contaminant Intended Use Plan and Project Priority List-State Fiscal Year 2025, April 17, 2024." It states on page 3 of this document: "The SDWA requires that loan recipients must demonstrate the technical, financial, and managerial capacity (TFM), to comply with the SDWA"; "The DEQ and DNRC will assess TFM and compliance in accordance with Chapter One of their Handbook of Procedures after loan applications have been received." This document was published by the DEQ.	6/6/2024	0.05	10	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	5/28/2024	5/28/2024	Completed	Katie ByrneGlacier Bank	Case closure or no further action letters for Nick Fullerton Architects/City of Kalispell at 30 4th St E and 420 1st Ave E in Kalispell, MT.	5/31/2024	0.00	3	\$ -
DEQ	5/28/2024	5/28/2024	Completed	Pam ReedTetra Tech	I would like copies of the two, 2023 semi-annual groundwater monitoring reports for the City of Helena Landfill.	6/11/2024	0.00	14	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	5/28/2024	5/28/2024	Completed	Seth Brundige	I am conducting an environmental assessment located at 30414 Highway 2 in Libby, Montana, Lincoln County geocode 56-4283-32-3-01-08-0000. The site is currently developed land. Do you have any of the following for this property: Records regarding hazardous materials usage/storage/incidents or known environmental concerns/contamination which may have affected the property, Records regarding aboveground or underground storage tank (UST) systems, which are currently or historically located at the property. Please call or e-mail (seth.brundige@gmail.com) with any information. Thank you for your time. Sincerely, Seth Brundige	6/7/2024	0.13	10	\$ -
DEQ	5/29/2024	5/29/2024	Completed	Brian BrennanBridger Environmental LLC	Hello, I am performing a Phase I Environmental Site Assessment (ESA) for the subject property identified by Geocode: 03-1034-08-4-01-01-0000 and am requesting hazardous materials, above or underground storage tank, monitoring, and/or cleanup files related to the subject property. Best Regards, Brian Brennan	5/31/2024	0.26	2	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	5/29/2024	5/29/2024	Completed	Shyla AllredTerracon Consultants, Inc	Requesting UST records for 5811 Jackrabbit Lane, Belgrade, Montana 59714, Facility ID 21303, alt facility code 16-04764. My existing records indicate a 500 gallon capacity heating oil tank installed August 14, 1966. Please call or email me if you have any questions or concerns regarding this request or if you require any additional/clarifying information.	6/27/2024	0.25	29	\$ -
DEQ	5/29/2024	5/29/2024	Completed	Jordan WestenbergWGM Group	All records associated with LUST release IDs: 2064 and 473	6/27/2024	0.25	29	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	5/29/2024	5/29/2024	Completed	Connie Marini	"Hello, Through this Public Records request, I would like to obtain a listing of Monitoring Wells, and their locations, including latitude and longitude, for the entire state, in spreadsheet format. "Monitoring well means a well that is used to measure or monitor the level, quality, quantity, or movement of subsurface water." Please see Request Number R002253-052622 for reference Please let me know. Thank you,"	5/29/2024	0.00	0	\$ -
DEQ	5/29/2024	5/29/2024	Completed	Andrew BoyerAlston & Bird	Dear Sir or Madam: Pursuant to Montana's laws governing freedom of information (Mont. Const., Art. II § 9 et seq.), I am requesting copies of the following from the Montana Department of Environmental Quality, with the relevant dates for the following request being 01/01/1978 through 05/24/2024: 1.Any and all documents related to Dr. Richard DeGrandchamp's (Dr. DeGrandchamp) toxicological, risk assessment, and/or technical expertise for his work for/with the Montana Department of Environmental Quality. I authorize the Montana Department of Environmental Quality to spend up to \$500 to provide the requested documents. Please contact me if fees will exceed this sum. I would prefer to receive all responsive documents as PDFs on a CD. To the extent anything is withheld, please provide a list identifying those materials. Sincerely, /s/Andrew Boyer Andrew Boyer	6/10/2024	0.25	12	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	5/29/2024	5/29/2024	Completed	Taylor RickTrileaf Corporation	Good afternoon, On behalf of Vertical Bridge REIT, LLC Trileaf Corporation is conducting a Phase I Environmental Site Assessment on the property located at: Site Address:Montana State Highway 84, Norris, MT 59745 Coordinates: 45.5946083333333 N, -111.635738888889 W To complete this process, we must conduct a brief records review with a local government representative in regard to any previous environmental conditions (petroleum spills, hazardous waste, etc.) or emergency responses to the property. Specific records we are looking for include, but are not limited to, the following: "Emergency responses related to hazardous waste cleanup (non-medical emergencies) " closure reports and soil or groundwater sampling reports "Inspection reports "Reports of groundwater and/or soil contamination "Complaints from the public "Storage tank closure reports and/or site assessments If you have any questions or concerns, please feel free to contact me.	6/3/2024	0.25	5	\$ -
DEQ	5/29/2024	5/29/2024	Completed	Evan Barrett	Emails and documents exchanged between DEQ and EPA related to a request for DEQ concurrence with an EPA letter to BP/Arco related to BP/Arco's request for approval of it 100% design submittal related to Grove Gulch in Butte. Check with Amy Steinmetz for expediting provision of these limited documents. Mobile # 406-227-5681 (I do not have her DEQ number)	6/10/2024	0.21	12	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	5/30/2024	5/30/2024	Completed	Kyle Haslam	I would like to request all files associated with the following four sites: Former Dodson Conoco (Release ID 3912; Facility Code 30860) Terry J Williams (Release ID 3878; Facility Code 26239) Former K&L Grocery (Release ID 2793; Facility Code 26309) Ted's Exxon (Release ID 727; Facility Code 26250) Thank you, Kyle	6/27/2024	0.25	28	\$ -
DEQ	5/30/2024	5/30/2024	Completed	PATRICK HENRICKSTrihydro Corporation	I am requesting the documents listed below for the Texaco Sunburst Works Refinery site (State Superfund site). The file guide ID# for each document is provided. 1) ID 15 06 01 04, Comments from EA re 12/22/2023 FS Work Plan, dated 2/1/24 2) ID 15 06 01 04, Additional comments from EA re 12/22/2023 FS Work Plan, dated 2/8/24 3) ID 15 06 01 04, E-mail with additional comments to Chevron re 12/22/2023 FS Work Plan, dated 2/9/24 4) ID 15 06 01 04, Final Feasibility Study Work Plan, dated 3/1/24 5) ID 15 06 01 04, Approval of 3/1/2024 Final Feasibility Study Work Plan, dated 3/29/24 6) ID 15 06 05 06 01, E-mail to Chevron/AECOM regarding issues with LNAPL storage, labeling at Facility, dated 2/12/24 7) ID 15 06 05 03, DEQ comments on 3/31/2023 2022 Groundwater Monitoring Report, dated 1/5/24	6/10/2024	0.72	11	\$ 8.88

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	5/30/2024	5/30/2024	Completed	Stetson RatzlaffGreat West Engineering	I am looking for the Groundwater Sampling and Analysis Plan for the Shelby Landfill in Toole County.	6/11/2024	0.00	12	\$ -
DEQ	5/30/2024	5/30/2024	Completed	Bonnita Bernhardt	I would like a copy of correspondence between DEQ and the city of Havre regarding the inspection that occurred at the water facility the week of May 20th, 2024 Water system MT0000524 in Hill county, city of Havre.	6/18/2024	0.00	18	\$ -

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DEQ	5/31/2024	5/31/2024	Completed	Brian BrennanBridger Environmental LLC	Hello, I am performing a Phase I Environmental Site Assessment (ESA) for the subject property addressed as 75 and 109 Fillmore Street, Anaconda, MT 59711 (Geocode: 30-1285-01-3-02-40-0000) and am requesting hazardous materials, above or underground storage tank, monitoring, and/or cleanup files related to the subject property. Best Regards, Brian Brennan	6/18/2024	2.83	18	\$ 31.38
DEQ	5/31/2024	5/31/2024	Completed	Connie Marini	"Good morning, Through this request, I would like to obtain an updated Formal and Penalty Enforcement Cases, for the entire state, in Excel or other spreadsheet format. Information I would like is: Formal: FID BUREAU PERMITTING_PROGRAM STATUTE_DESC RECEIVED_DT SETTLEMENT_DT CLOSURE_DT RESPONSIBLE_PARTIES CASE_STATUS CASE_DEV_STATUS ACTION_STATUS VIOLATION_LIST SITE_ID SITE_NAME STREET_1 STREET_2 CITY STATE ZIP COUNTY SITE_LATITUDE SITE_LONGITUDE FORMAL_ACTION STATUS_TYPE STATUS_DATE ACTION_HIST_DESCR Penalty: FID BUREAU PERMITTING_PROGRAM RECEIVED_DT SETTLEMENT_DT STATUTE_DESC RESPONSIBLE_PARTIES CASE_STATUS ACTION_STATUS CLOSURE_DT VIOLATION_LIST SITE_ID SITE_NAME STREET_1 STREET_2 CITY STATE ZIP COUNTY SITE_LATITUDE SITE_LONGITUDE PENALTY_TYPE_DESC PNLTY_SETTLEMENT_DT SETTLEMENT_AMT TOTAL_RECVD_AMT Thank you""""""	6/4/2024	0.00	4	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	5/31/2024	5/31/2024	Completed	Connie Marini	""Hello I would like to know if you could email me an updated Financial Assurance Information listing for Hazardous Waste Facilities, for the entire state. Information I would like is: HANDLER_ID HANDLER_NAME LOCATION_STREET_NO LOCATION_STREET1 LOCATION_STREET2 LOCATION_CITY LOCATION_STATE LOCATION_ZIP LOCATION_COUNTY_NAME MECH_TYPE FACE_VALUE_AMOUNT EFFECTIVE_DATE EXPIRATION_DATE COST_FA_TYPE Please let me know. Thank you,"""	6/6/2024	0.00	6	\$ -
DEQ	5/31/2024	5/31/2024	Completed	Andrew ZemkePartner Engineering and Science, Inc.	This request is related to a Phase I Environmental Site Assessment. I am requesting any records pertaining to hazardous substances or petroleum products use, storage, generation, disposal, or releases, as well as any information pertaining to storage tanks, at the below-referenced property. I have researched the property through the online tools and have not identified listings for the property. Thank you. Vacant land 23.2 acres of real property along Rock Ledge Street, Helena, MT Part of parcel 05-1888-27-2-01-03-0000 (see attached)	6/25/2024	0.55	25	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	6/3/2024	6/3/2024	Completed	Jake LindstromRoi Rocket	Hello, I'd like to make a FOIA Request that includes email addresses of licensees: Please send a list of all active Financial Analysts and include the name, license number, license type, email address, and phone number for each licensee. This information is for market research purposes. I am employed by ROI Rocket, part of Oceanside Ten, LLC, located at 205 Detroit Street, Suite 600, Denver, CO 80206. If you need any further details for fulfillment, please let me know. Thank you, Jake	6/4/2024	0.00	1	\$ -
DEQ	6/3/2024	6/3/2024	Completed	Pam ReedTetra Tech	I am requesting an electronic copy of the current Corrective Action Plan (CAP) for the SSU CECRA Facility: Bozeman Old City Landfill.	6/4/2024	0.33	1	\$ 6.77

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	6/3/2024	6/3/2024	Completed	Anthony NotaroRESCOM Environmental	RESCOM is conducting an Environmental Site Assessment for the Subject Property located as 279 E Airport Rd, Billings, MT 59105. Part of our due diligence process is to interview local officials to obtain any records regarding any environmental-related complaints or concerns, known releases or HAZMAT responses, underground or above-ground storage tanks, toxic and hazardous materials, septic systems and/or wells at or near the property. Additionally, we are looking for any information pertaining to environmental liens or activity and use limitations recorded against the property. Could you please let me know if you have any pertinent information?	6/6/2024	0.66	3	\$ -
DEQ	6/3/2024	6/3/2024	Completed	Caelan BradyKovacich Snipes Johnson PC	All testing results/data and reporting from the Holiday Station Store #272 LUST site at 200 1st Street West, Havre, Montana. Facility ID No. 21-08068; Releases 3537 and 5121, Work Plans 34331 and 34332.	6/5/2024	0.00	2	\$ -

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DEQ	6/4/2024	6/4/2024	Completed	Anthony NotaroRESCOM Environmental	Good afternoon. We are performing a Phase I ESA for the property located at 279 E Airport Rd, Billings, MT 59105. We have identified a potential off-site REC at the south-adjacent property based on a past LUST event: Release ID: 3696; Facility ID: 30291. The release event is listed as resolved. However, based on the age of the tanks, we consider the likelihood of potential release elevated. We are requesting to review any documents pertaining to remedial activities performed at the site which will enable us to eliminate this site as an REC.	6/5/2024	0.00	1	\$ -
DEQ	6/4/2024	6/4/2024	Completed	Aubrey SchmergeBRS Engineering	I am seeking documents regarding the East Decker coal mine, permit number C1983007. Specifically, I would like the 2023 annual report, inclusive of all maps and interim bonded topography. I would also like a list of all current outstanding liabilities.	6/12/2024	0.50	8	\$ -

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DEQ	6/5/2024	6/5/2024	Completed	Taylor RickTrileaf Corporation	Good afternoon, On behalf of Vertical Bridge REIT, LLC, Trileaf Corporation is conducting a Phase I Environmental Site Assessment on the property located at: Site Address:227 7th Street East, Eureka, MT 59917 Coordinates: 48.8871983888889N, -115.05023083333333 W To complete this process, we must conduct a brief records review with a local government representative in regard to any previous environmental conditions (petroleum spills, hazardous waste, etc.) or emergency responses to the property. Specific records we are looking for include, but are not limited to, the following: Emergency responses related to hazardous waste cleanup (non-medical emergencies) closure reports and soil or groundwater sampling reports Inspection reports Reports of groundwater and/or soil contamination Complaints from the public Storage tank closure reports and/or site assessments If you have any questions or concerns, please feel free to contact me.	6/18/2024	0.35	13	\$ -
DEQ	6/5/2024	6/5/2024	Completed	Taylor RickTrileaf Corporation	Good afternoon, On behalf of Vertical Bridge REIT, LLC, Trileaf Corporation is conducting a Phase I Environmental Site Assessment on the property located at: Site Address:State Highway 359m Harrison, MT 59735 Coordinates: 45.73362294444445 N, -111.7895353611111 W To complete this process, we must conduct a brief records review with a local government representative in regard to any previous environmental conditions (petroleum spills, hazardous waste, etc.) or emergency responses to the property. Specific records we are looking for include, but are not limited to, the following: Emergency responses related to hazardous waste cleanup (non-medical emergencies) closure reports and soil or groundwater sampling reports Inspection reports Reports of groundwater and/or soil contamination Complaints from the public Storage tank closure reports and/or site assessments If you have any questions or concerns, please feel free to contact me.	6/18/2024	0.41	13	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	6/5/2024	6/5/2024	Completed	Justin HughesFredrikson & Byron	I am requesting all records related to the property located at 1410 East Edgewood Drive, Whitefish, MT 59937, Facility ID #15-01371 and, specifically, all records related to Release #3809.	6/5/2024	0.00	0	\$ -
DEQ	6/5/2024	6/5/2024	Completed	Bev EvansPhase Engineering, LLC	June 5, 2024 From: Phase Engineering, LLC. 5524 Cornish Street Houston, TX 77007 Requestor: Bev Evans Records Request Phase Engineering Job: 202405134 Phase Engineering, LLC. is currently working on a Phase I Environmental Assessment of the property located at: Address: 6830 Commercial Avenue Billings, Montana 59101 We would like to request the following based upon the Freedom of Information Act: Environmental Health Records: We would like to request any environmentally related information, such as notices of violation or complaints pertaining to incidents such as chemical spills or dumping. If there are fuel tank storage facilities, sample wells, septic tanks or grease traps located on the property. Please notify us of any charges before proceeding. Please reply as soon as possible to: Research@PhaseEngineering.com or Call Bev Evans at 832-485-2256 Thank you!	6/18/2024	0.33	13	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	6/6/2024	6/6/2024	Completed	Brian BrennanBridger Environmental LLC	Hello, I am performing a Phase I Environmental Site Assessment (ESA) for the subject property addressed as 101 E. Main Street, Unit 2, Bozeman, MT 59715 (Geocode: 06-0799-07-2-12-01-7000) and am requesting hazardous materials, above or underground storage tank, monitoring, and/or cleanup files related to the subject property. Best Regards, Brian Brennan	6/12/2024	0.00	6	\$ -
DEQ	6/6/2024	6/6/2024	Completed	Andrew ZemkePartner Engineering and Science, Inc.	This request is related to a Phase I Environmental Site Assessment. I am requesting any records pertaining to hazardous substances or petroleum products use, storage, generation, disposal, or releases, as well as any information pertaining to storage tanks, at the below-referenced property. I have researched the property through the online tools and identified the Regulated Storage Tank listing indicated below. Thank you. FedEx Freight Billings 7107 Commercial Avenue Billings, MT 59101 Facility Code: 30907 UST Facility Code: 60-15181 Tag ID: 5293	6/11/2024	0.00	5	\$ -

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DEQ	6/6/2024	6/6/2024	Completed	Taylor RickTrileaf Corporation	Good afternoon, On behalf of Vertical Bridge, Trileaf Corporation is conducting a Phase I Environmental Site Assessment on the property located at: Site Address:2276 Ledgerock Drive, Bonner, MT 59823 Coordinates: 46.8889952777778 N, -113.7854091666667 W To complete this process, we must conduct a brief records review with a local government representative in regard to any previous environmental conditions (petroleum spills, hazardous waste, etc.) or emergency responses to the property. Specific records we are looking for include, but are not limited to, the following: <ul style="list-style-type: none"> <li>Emergency responses related to hazardous waste cleanup (non-medical emergencies)</li> <li>closure reports and soil or groundwater sampling reports</li> <li>Inspection reports</li> <li>Reports of groundwater and/or soil contamination</li> <li>Complaints from the public</li> <li>Storage tank closure reports and/or site assessments</li> </ul> If you have any questions or concerns, please feel free to contact me.	6/6/2024	0.00	0	\$ -
DEQ	6/6/2024	6/6/2024	Completed	Erin DunbarGeosyntec Consultants	I'm looking for site investigation reports or information regarding Petroleum Release site 3912 (facility code 60-15101) for Former Dodson Conoco.	6/6/2024	0.13	0	\$ -

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DEQ	6/6/2024	6/6/2024	Completed	Jessica AtwellTRC Environmental Corporation	Any documents pertaining to site cleanup, phase II investigations, spills, hazardous materials, remediation, no further action letters, etc. Facility Code: 31322 Facility Name: Big West Oil Facility Database: State Superfund (SSU) Site Location : Kevin, Montana	6/21/2024	0.87	15	\$ -
DEQ	6/6/2024	6/6/2024	Completed	gretchen anderson	Oaks Disposal Landfill's 2024 license renewal application and license (for the time period between June 2023 and June 2024). Likely received by DEQ in March or April of this year. Please ensure tonnage records are included. 899 Road 448 Dawson County MT. License No 528.	6/7/2024	0.50	1	\$ -

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DEQ	6/7/2024	6/7/2024	Completed	M ShireTrileaf Corporation	Trileaf is performing a Phase I Environmental Site Assessment for a telecommunications facility located in the Bigfork/Flathead area. Would you please notify us if there are any environmental records held by your department that are associated with the following sites: â€œLa: 48.1410277777778, Long: -114.030111111111   425 Echo Creek Road, Bigfork, MT 59901; Flathead County   APN: 07396832402110000 Records sought may include (but are not limited to) the following: â€œAny emergency response (environmental) to the property or environmental violations â€œAny records pertaining to a confirmed or alleged contamination â€œAbove or Underground Storage Tank registration or removal â€œLeaking Underground Storage Tank (LUST) reports Thank you in advance for your time and effort on this. Please feel free to contact me if you require additional information.	6/11/2024	0.00	4	\$ -
DEQ	6/7/2024	6/7/2024	Completed	Kelly MacWhinnieTerracon	Conducting Phase I ESA. Seeking records for the following: PSC Industrial Outsourcing LP 7342 Eggebrecht Lane Billings, Montana Envid: 1026737395 Registry ID: 110070913499 Identified as "waste management" with no violations noted. Seeking records associated with types of waste managed/transported and any and all records available for the facility/address (i.e., inspections, reports, permits). Thank you!	6/10/2024	0.00	3	\$ -

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DEQ	6/7/2024	6/7/2024	Completed	Andrew ThigpenTrileaf	We are conducting a Phase I Environmental Site Assessment (ESA) for the property at: 136 Ridge Run Drive Whitefish, MT 59937 (48.4761, -114.352547) We would like to request any property records related to the following: â€¢Chemical or petroleum spills â€¢Storage tank closure reports and/or site assessments â€¢Emergency responses related to hazardous waste cleanup (non-medical emergencies) â€¢Reports of groundwater/soil contamination â€¢Inspection reports â€¢Complaints from the public	6/18/2024	0.66	11	\$ -
DEQ	6/7/2024	6/7/2024	Completed	Brian BrennanBridger Environmental LLC	Hello, I am performing a Phase I Environmental Site Assessment (ESA) for the subject property addressed as 802 North Grand Avenue, Bozeman, MT 59715 (Geocode: 06-0799-06-3-16-20-0000) and am requesting hazardous materials, above or underground storage tank, monitoring, and/or cleanup files related to the subject property. Best Regards, Brian Brennan	6/10/2024	0.00	3	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	6/9/2024	6/9/2024	Completed	Natalie MorrowTetra Tech, Inc.	Looking for records for the following: Rocky Mountain Bank " 108 E Railroad Street, Plains, MT -UST: Facility ID 27731, 45-01547: 2 possible inactive tanks Colyers Sinclair " 106 W Railroad Avenue, Plains, MT -UST " Facility ID 27800, 45-07560: 2 possible closed tanks Plains Travel Plaza " 100 E Railroad Avenue, Plains, MT -LUST " Facility 27721; 45-01147, Release 3601 -UST - Facility 27721; 45-01147 " possible 5 active / open tanks Lloyd Bache & Sons " 106 McGowan Street, Suite 2, Plains, MT -UST " Facility ID: MT4508932, Tank ID: 4508932-1: possible 2 closed tanks (5000 gal diesel) Plains District Library " 108 W. Railroad Avenue, Plains, MT -UST " Facility ID 27837, 45-10090: Possible 1 inactive tank Clark Fork Baptist Church " 105 W Lynch Street, Plains, MT -UST / LUST " Facility ID 27801; 45-07561, Release ID 3153 Plains Lockers " 112 McGowan St, Plains, MT -LUST/UST " Facility ID: 27884; 45-13102, Release ID 1579 Plains Auto Clinic " 102 W. McGowan Street, Plains MT -LUST/UST " Facility ID 27776; 45-04357, Release 2623 BEND WORK CENTER " 408 Clayton Street, Plains, MT -LUST/UST Facility ID 27817; 45-09455, Release ID 150 Thompson Falls Admin Site " 408 Clayton Street, Plains, MT -LUST/UST Facility ID 27818; 45-09456, Release ID 177 Plains Forest Service Ranger Station -LUST/UST " Facility ID 27819; 45-09457, Release 1298	6/14/2024	5.50	5	\$ 27.73
DEQ	6/10/2024	6/10/2024	Completed	Gonzalo Gallego Garca-IESE Business School Madrid	I would like to ask for the budgetary information of Montana DEQ and the allocation of it to water quality programs for the years 2005-2023.	6/26/2024	0.00	16	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	6/11/2024	6/11/2024	Completed	Samantha SederquestEnvirosite Corporation	I am seeking a list and details of all spills in Montana. Previously I recieved these fields: Action_Taken, Agency_Contacted, Anonymous, Asgn_End_Dt, Asgn_Start_Dt, Assigned_To, Cleanup_Summary, Closed_Dt, Closure_Comments, Complainant, Complaint_Type, County, Cvid, Date_Referred, Description Facility, File_Code, Impact_To, Location, Near_Water, Observed_Dt, Permit, Permitting_Program, Pollutant_Amt, Pollutant_Comments, Pollutant_Type, Pollutant_Unit, Received_Agency, Received_Bureau, Received_By, Received_Dt, Referral_Agency, Referral_Contact, Referral_Method, Referral_Program, Resp_Party, Resprty_End_Dt, Resprty_Start_Dt, Site_Contact, Site_Id, Site_Name, Status_Typ, Violation_List, Latitude, Longitude. If possible, can I please receive this in electronic format?	6/17/2024	0.25	6	\$ -
DEQ	6/11/2024	6/11/2024	Completed	Taylor RickTrileaf Corporation	Good afternoon, On behalf of Vertical Bridge REIT, LLC, Trileaf Corporation is conducting a Phase I Environmental Site Assessment on the property located at: Site Address:1701 Square Butte Bench Road, Geraldine MT 59446 Coordinates: 47.535837 N, -110.1955498 W To complete this process, we must conduct a brief records review with a local government representative in regard to any previous environmental conditions (petroleum spills, hazardous waste, etc.) or emergency responses to the property. Specific records we are looking for include, but are not limited to, the following: <ul style="list-style-type: none"> <li>Emergency responses related to hazardous waste cleanup (non-medical emergencies)</li> <li>closure reports and soil or groundwater sampling reports</li> <li>Inspection reports</li> <li>Reports of groundwater and/or soil contamination</li> <li>Complaints from the public</li> <li>Storage tank closure reports and/or site assessments</li> </ul> If you have any questions or concerns, please feel free to contact me.	6/18/2024	0.25	7	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	6/11/2024	6/11/2024	Completed	Valerie Wyman	Nick Banish provided a list of wells that are in close proximity to Walton Homestead Subdivision. I don't have the GWIC data for the 2 irrigation wells that serve the common areas of the subdivision, but I recall they were permitted in 2000 and do show in GWIC. Cross streets of 2 wells: Matheson and Durston Juniper and N 14th St. We didn't see that the proximal wells listed on the attached were on the monitoring schedule set forth in the Tasman 2022 Groundwater Monitoring Report. Wanted to confirm we don't have evidence of exceedance of PCEs in these wells. Also, would you recommend that the HOA test the wells for VOCs via Energy Labs? Or, is this testing that could be covered by the Superfund plan? CC'ing Walton resident Paddy Stoy who is an engineer and is helping to interpret info we are getting back.	6/11/2024	0.00	0	\$ -
DEQ	6/11/2024	6/11/2024	Completed	Cody CheffMontana Rockworks Inc.	I don't have a copy of our operating permit showing it was submitted or accepted. If you could please send me a copy so I can have it on file that would be greatly appreciated.	6/11/2024	0.00	0	\$ -

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DEQ	6/11/2024	6/11/2024	Completed	Joanna Adams	Beaver Wood Products Facility and Columbia Heights public water supply.	6/11/2024	0.00	0	\$ -
DEQ	6/11/2024	6/11/2024	Completed	MikeCapital Matrix	Whitefish Solvent Site and 206 Lupfer Avenue in Whitefish, Montana	6/11/2024	0.00	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	6/11/2024	6/11/2024	Completed	Kyna ChristensenWWC Engineering	I am working on an Environmental write up for the redevelopment plan. Is the trihydro remedial report from 2017 for the MRH facility available? I have all the figures but I was wondering if I could get the report?	6/11/2024	0.00	0	\$ -
DEQ	6/11/2024	6/11/2024	Completed	Jane SuheyNewFields	We have a Brownfields site in Lame Deer adjacent to the Dull Knife Memorial College (1 College Dr, Lame Deer, MT 59043) that we are completing a Phase I ESA for. Our EDR report indicated multiple abandoned drums were stored behind the college library since 1979 that leaked xylene. A total of 2 cy of contaminated soil was removed and the site was listed as no further action planned in the DEL SHWS and REM Program databases. Is there any additional information available regarding the contents, sampling, removal, etc., for these drums? Any information would be greatly appreciated!	6/11/2024	0.00	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	6/11/2024	6/11/2024	Completed	Todd GainanNAI Business Properties	I am requesting information on 1921 1st ave n. billings. ...the release code is 3965 and the facility code is 30644 Thanks Todd 406.860.2540	6/11/2024	0.00	0	\$ -
DEQ	6/12/2024	6/12/2024	Completed	Melissa Jacques-BibeaultNV5	NV5 is performing a Ph I ESA Update at Kalispell Center Mall & Red Lion Hotel, located at 20 N. Main Street, Kalispell, MT 59901. We are seeking copies of the LUST files associated with this property and listed Release Codes and Facility Site Names below. Date Range we are requesting is from May 2023 until the present time, since we received files in May 2023 and are seeking any Updated files from the past year. Legacy ID for the listings is: 9995040 Release Code: 5123; Facility Site Name: WSPGB MALL LLC; Facility Code: 17385; Address: 20 N. Main St., Kalispell, Flathead County; Confirmed Date: 12/21/2015 Release Code: 4941; Facility Site Name: RED LION LMTD PARTNERSHIPS; Facility Code: 17349; Address: 20 N. Main St., Kalispell, Flathead County; Confirmed Date: 2/8/2013 Release Code: 4535; Facility Name: RED LION HOTEL (HERITAGE BANK); Facility Code: 17246; Address: 20 N. Main St., Kalispell, Flathead County; Confirmed Date: 10/24/2006	6/12/2024	0.00	0	\$ -

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DEQ	6/13/2024	6/13/2024	Completed	Flannery Anderson	Requesting all records associated with UST(s) at Turah Store and RV Campground in Clinton, Montana. Address: 13505 Turah RD Clinton, MT 59825 The property is identified as Facility ID 3204899. The onsite UST(s) was removed. I am requesting the date of removal. I am specifically interested in previous compliance/inspection reports, maintenance and upgrade documentation associated with the UST and post-removal inspection reports including the results of soil samples. This is for a due diligence assessment .	6/13/2024	0.00	0	\$ -
DEQ	6/13/2024	6/13/2024	Completed	Petra ValenzuelaArrow Creek Mobile Home Park	DEQ sent a letter dated October 5th, 2022 siting a violation at the Arrow Creek Mobile Home Park, and we do not have a copy of that correspondence. I am hoping you can send us a copy of that letter via email. My email address is petra@plvcpa.com. The PWSID # is MT0004507. Please let me know if you have any questions. Thank you!	6/17/2024	0.01	4	\$ -

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DEQ	6/13/2024	6/13/2024	Completed	Andrew-Duy NguyenTRC Companies	Hello, I am looking for any records for Tofte Oil Co. in Sidney, Montana. Anything related to the site would be greatly appreciated. Thank you.	6/13/2024	0.13	0	\$ -
DEQ	6/13/2024	6/13/2024	Completed	Anne HedgesMEIC	Please provide all malfunction reports or notifications that have been submitted to DEQ since Jan. 1, 2024 for the Colstrip Generating Station, Permit #0513.	6/17/2024	0.42	4	\$ -

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DEQ	6/13/2024	6/13/2024	Completed	Anne HedgesMEIC	Please provide the 1st Quarter 2024 Report for the Hardin Generating Station OP3185. Please let me know if you have a question.	6/17/2024	0.17	4	\$ -
DEQ	6/13/2024	6/13/2024	Completed	Todd GainanNAI Business Properties	Hi Regarding Facility Code 30644 and release code 3965 associated with 1921 1st Ave N., I am looking for who is the financially responsible party on record for the remaining cost for the cleanup. Thanks Todd	6/17/2024	0.17	4	\$ -

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DEQ	6/14/2024	6/14/2024	Completed	Connie Marini	Hello, I would like to know if you could email me a listing of Facilities that have been issued an Air Permit from the Air Division, for the entire state, in Excel or other spreadsheet format. I would like active and inactive/closed permits. Information I would like is: Site ID number Permit name Site name location address location city location state location zip County Latitude Longitude Permittee Permit type Permit issue date Permit expiration date SIC code NAICS code Please let me know. Thank you,""	6/25/2024	0.17	11	\$ -
DEQ	6/14/2024	6/14/2024	Completed	Connie Marini	Good morning, I would like to know if you could email me calendar year 2023 Emissions Inventory data in Excel format for the entire state. Information I would like is: SR NO AIRS NUMBER FACILITY NAME FACILITY ADDRESS FACILITY CITY FACILITY STATE FACILITY ZIP LATITUDE LONGITUDE MAILING COMPANY MAILING ADDRESS MAILING CITY MAILING STATE MAILING ZIP SIC/NAIC EMISSIONS CONTACT EMISSIONS CONTACT PHONE YEAR OF INVENTORY SPT TYPE/EMISSIONS PLANT COMMENT POINT NAME POINT SEGMENT DESCRIPTION SCC ANNUAL PROCESS RATE PROCESS RATE UNITS (A) EMISSION FACTOR (A) EMISSION FACTOR UNITS (A) CAL METHOD (A) EMISSION FACTOR SOURCE (A) CONTROL EFFICIENCY (A) TONS (A) POLLUTANT (A) PROCESS RATE UNITS (B) EMISSION FACTOR (B) EMISSION FACTOR UNITS (B) CAL METHOD (B) EMISSION FACTOR SOURCE (B) CONTROL EFFICIENCY (B) TONS (B) POLLUTANT (B) PROCESS RATE UNITS (C) EMISSION FACTOR (C) EMISSION FACTOR UNITS (C) CAL METHOD (C) EMISSION FACTOR SOURCE (C) CONTROL EFFICIENCY (C) TONS (C) POLLUTANT (C) PROCESS RATE UNITS (D) EMISSION FACTOR (D) EMISSION FACTOR UNITS (D) CAL METHOD (D) EMISSION FACTOR SOURCE (D) CONTROL EFFICIENCY (D) TONS (D) POLLUTANT (D) PROCESS RATE UNITS (E) EMISSION FACTOR (E) EMISSION FACTOR UNITS (E) CAL METHOD (E) EMISSION FACTOR SOURCE (E) CONTROL EFFICIENCY (E) TONS (E) POLLUTANT (E) PROCESS RATE UNITS (F) EMISSION FACTOR (F) EMISSION FACTOR UNITS (F) CAL METHOD (F) EMISSION FACTOR SOURCE (F) CONTROL EFFICIENCY (F) TONS (F) POLLUTANT (F) PROCESS RATE UNITS (G) EMISSION FACTOR (G) EMISSION FACTOR UNITS (G) CAL METHOD (G) EMISSION FACTOR SOURCE (G) CONTROL EFFICIENCY (G) TONS (G) POLLUTANT (G) PROCESS RATE UNITS (H) EMISSION FACTOR (H) EMISSION FACTOR UNITS (H) CAL METHOD (H) EMISSION FACTOR SOURCE (H) CONTROL EFFICIENCY (H) TONS (H) POLLUTANT (H) PROCESS RATE UNITS (I) EMISSION FACTOR (I) EMISSION FACTOR UNITS (I) CAL METHOD (I) EMISSION FACTOR SOURCE (I) CONTROL EFFICIENCY (I) TONS (I) POLLUTANT (I) PROCESS RATE UNITS (J) EMISSION FACTOR (J) EMISSION FACTOR UNITS (J) CAL METHOD (J) EMISSION FACTOR SOURCE (J) CONTROL EFFICIENCY (J) TONS (J) POLLUTANT (J) PROCESS RATE UNITS (K) EMISSION FACTOR (K) EMISSION FACTOR UNITS (K) CAL METHOD (K) EMISSION FACTOR SOURCE (K) CONTROL EFFICIENCY (K) TONS (K) POLLUTANT (K) Please let me know. Thank you for your help	6/17/2024	1.00	3	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DEQ	6/14/2024	6/14/2024	Completed	Rob Englar	I am interested in receiving any records related to an Open LUST case: Wagner Travel Shoppe (Facility ID 17774) 1424 N Crawford Avenue Release Identification 3759 Date of Release: March 3, 1999	6/14/2024	0.13	0	\$ -
DEQ	6/16/2024	6/16/2024	Completed	Emma ResendezGHD	Good morning, Pursuant to the Freedom of Information Act (FOIA), GHD Services Inc. (GHD) is requesting any information concerning the following properties: Address: 18 Steve's Road, Roundup, Montana Coordinates: 46°30'13.8"N 108°34'14.9"W Tax ID: 21181828404010000 This property is located in Musselshell County, MT; Date Range of Search: 01/01/1940 through 06/16/2024: In particular, we are seeking information about or relating to any underground storage tanks (USTs), aboveground storage tanks (ASTs), septic systems, water supply wells, spills/releases of hazardous materials, asbestos-containing materials, lead-based paint, on-Site waste disposal, polychlorinated biphenyls (PCBs), ionizing radiation/radon surveys, emergency response actions related to environmental issues, release notifications, notices of violations, enforcement actions, citations, permits, inspection records, reports, and any other correspondence on the above properties. Please contact Emma Resendez at 239-940-1577 or emma.resendez@ghd.com to coordinate delivery of this information. Also, if any fees or disbursement costs are expected with this request please contact Emma with an estimate before processing. Thank you!	6/20/2024	0.42	5	\$ -

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DEQ	6/17/2024	6/17/2024	Completed	Willis Curdy	The comments submitted to DEQ from the EPA regarding the Narrative Nutrient Standards.	6/17/2024	0.00	0	\$ -
DEQ	6/17/2024	6/17/2024	Completed	Dawn BrownSiasglobal, LLC	We would like to request an update on the data (permits, bonds, violations â€œ NON and ENFCases) of active coal mines since March 6, 2024 . Thank you.	6/27/2024	0.71	10	\$ -

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DEQ	6/18/2024	6/18/2024	Completed	Todd Hanks	06/18/2024 Good afternoon Chris, I am writing to request where I can obtain a list of all the wastewater treatment plants in Montana. Thank you in advance for your assistance. Todd Hanks Vice President Business Development North America Momar, Inc. 1830 Ellsworth Industrial Drive, NW Atlanta, GA 30318 800-849-5685 ext. 520 740-815-7601 Cell	6/18/2024	0.00	0	\$ -
DEQ	6/18/2024	6/18/2024	Completed	sarah bokmaneris	Updated Hazardous Material Spills Report. Attached is the previous version for reference. Fields needed: ACTION_TAKEN, AGENCY_CONTACTED, ANONYMOUS, ASGN_END_DT, ASGN_START_DT, ASSIGNED_TO, CLEANUP_SUMMARY, CLOSED_DT, CLOSURE_COMMENTS, COMPLAINANT, COMPLAINT_TYPE, COUNTY, CVID, DATE_REFERRED, DESCRIPTION, FACILITY, FILE_CODE, IMPACT_TO, LOCATION, NEAR_WATER, OBSERVED_DT, PERMIT, PERMITTING_PROGRAM, POLLUTANT_AMT, POLLUTANT_COMMENTS, POLLUTANT_TYPE, POLLUTANT_UNIT, RECEIVED_AGENCY, RECEIVED_BUREAU, RECEIVED_BY, RECEIVED_DT, REFERRAL_AGENCY, REFERRAL_CONTACT, REFERRAL_METHOD, REFERRAL_PROGRAM, RESP_PARTY, RESPRTY_END_DT, RESPRTY_START_DT, SITE_CONTACT, SITE_ID, SITE_NAME, STATUS_TYP, VIOLATION_LIST, LATITUDE, LONGITUDE	6/19/2024	0.00	1	\$ -

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DEQ	6/19/2024	6/19/2024	Completed	Rebekah GoinsMetropolitan Solutions	I would like to request all Regulatory, Inspection and any existing Tank Tightness Test documentation relating to any UST, AST and LUSTs located on the site. All records containing Building Code, Fire Code, and Zoning Requests for Violations. As well as any other Environmental issues or reports on 102 Custer Street, Wolf Point, MT 59201. Specifically, we are looking for notices of violation, inspection reports, records of underground storage tanks, investigation reports, remedial action reports, permits, spill records, and any other related documentation on file.	6/27/2024	0.41	8	\$ 1.51
DEQ	6/19/2024	6/19/2024	Completed	Rebekah GoinsMetropolitan Solutions	I would like to request all Regulatory, Inspection and any existing Tank Tightness Test documentation relating to any UST, AST and LUSTs located on the site. All records containing Building Code, Fire Code, and Zoning Requests for Violations. As well as any other Environmental issues or reports on 701 2nd Avenue South, Glasgow, MT 59230. Specifically, we are looking for notices of violation, inspection reports, records of underground storage tanks, investigation reports, remedial action reports, permits, spill records, and any other related documentation on file.	6/27/2024	0.33	8	\$ -

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DEQ	6/19/2024	6/19/2024	Completed	Rebekah GoinsMetropolitan Solutions	I would like to request all Regulatory, Inspection and any existing Tank Tightness Test documentation relating to any UST, AST and LUSTs located on the site. All records containing Building Code, Fire Code, and Zoning Requests for Violations. As well as any other Environmental issues or reports on 216 D Street West, Poplar, MT 59255. Specifically, we are looking for notices of violation, inspection reports, records of underground storage tanks, investigation reports, remedial action reports, permits, spill records, and any other related documentation on file.	6/27/2024	0.08	8	\$ -
DEQ	6/19/2024	6/19/2024	Completed	Betsy Hosko	I am requesting any information concerning the following address: Affinity at Billings 4215 Montana Sapphire Dr. Billings, MT 59106 Requesting records December 2023 to present. In particular, we are seeking information about or relating to any underground storage tanks (USTs), aboveground storage tanks (ASTs), hazardous material inventory, spills/releases of hazardous materials, emergency response actions related to environmental issues, release notifications, notices of violations, enforcement actions, citations, permits, inspection records, and reports on the above property.	6/20/2024	5.00	1	\$ -

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DEQ	6/19/2024	6/19/2024	Completed	Jennifer TurnerTRC Companies INC	I am conducting an environmental site assessment for the property located at 3719 Grant Creek Road, 3721 Grant Creek Road, and 3723 Grant Creek Road, Missoula, MT 59808. I'm interested in any records your departments have regarding a UST registered to Diversified Plastics. Additionally, I'm interested in any records your department has regarding fires or other emergency responses at the property, aboveground storage tanks, chemical reporting, and releases/spills. Thanks!	6/25/2024	1.04	6	\$ -
DEQ	6/19/2024	6/19/2024	Completed	Andrew ZemkePartner Engineering and Science, Inc.	This request is related to a Phase I Environmental Site Assessment. I am requesting any records pertaining to hazardous substances or petroleum products use, storage, generation, disposal, or releases, as well as any information pertaining to storage tanks, at the below-referenced property. I have researched the property through the online tools and identified the State Superfund (SSU) WQA Facilities listing indicated below. Thank you. TalKon Kiernan 7095 Commercial Avenue Billings, MT 59101 Facility Code: 32494 CV ID: 23089	6/26/2024	0.25	7	\$ 5.13

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DEQ	6/20/2024	6/20/2024	Completed	Md Abu Bakar SiddikVirginia Tech	Hello, I hope you're doing well. I am a PhD candidate at Virginia Tech, with a research focus on the water-energy-environmental nexus. I am looking for the water use by different sectors (e.g., domestic, commercial, industrial) from each Public Water System in Montana. To be more specific, I am looking for the following for each public water system (PWS): 1. Delivery from PWS to domestic 2. Delivery from PWS to commercial 3. Delivery from PWS to industrial 4. Delivery from PWS to other Is there any such dataset available for Montana? If not, can you please provide me a State level estimate of municipal water supply to different sectors? I would greatly appreciate your insights on these questions when you have a moment. I will be more than happy to discuss further if you need more details. Best regards, AB Siddik	6/25/2024	0.00	5	\$ -
DEQ	6/21/2024	6/21/2024	Completed	Brandy Carestia	Executed and dated copy of Notice of Violation and Consent Order Docket No. PWS-24-04, IN THE MATTER OF: VIOLATIONS OF THE PUBLIC WATER SUPPLY LAWS BY FORT COURAGE HOLDINGS, LLC AT ARROW CREEK TRAILER COURT, PWSID MT0004507, BALLANTINE, YELLOWSTONE COUNTY, MONTANA (FID 2869) (I believe in March, 2024.) Please provide as soon as possible as this is needed for July 1 trial date. Thank you!	6/27/2024	0.00	6	\$ -

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DEQ	6/24/2024	6/24/2024	Completed	Anne HedgesMEIC	This is a request for Connor Fox in the air section. Please provide the 1st & 2nd quarter PM/MATS emission testing reports for Colstrip units 3 & 4 permit #0513? Please let me know if you have any questions.	6/24/2024	0.17	0	\$ -
DEQ	6/25/2024	6/25/2024	Completed	Huijun Huang	I'm looking for records related to the 3 LUSTs at the former Kwik Way 10 at 904 Main Street, Billings, Montana with active status. Please provide all relevant information relating to the LUST, including the remediation status, water monitoring results, and other relevant environmental reports.	6/25/2024	0.33	0	\$ -

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DEQ	6/25/2024	6/25/2024	Completed	Eric SmartTetra Tech	I am looking for records regarding a UST, Facility ID 45-01547. Rocky Mountain Bank, 108 E Railroad Street, Plains, Montana	6/26/2024	0.00	1	\$ -
DEQ	6/26/2024	6/26/2024	Completed	Ben SorensenNorthWestern Energy	Here's a summary of the work we are planning. I took a look at the newest BSS map I could find on-line and it looks like the bore is right on the western edge of the Bozeman Solvent Site. We're looking at doing some work to upgrade the natural gas transmission pipeline system and need to install a new line (~854ft in length bore profile is attached and depths vary but are around 15-20ft below surface most of the way ) via horizontal directional drilling (bore) under I-90 about 2,000 feet west of the 19th Street interchange in Bozeman, MT. We'd also do some excavation at a valve site that is located just west of the Comfort Suites Motel at 2515 Catamount Street in Bozeman (labelled on the figure below as "Tin-in Work Location", but that would be a small excavation and only about 5ft deep.	6/26/2024	0.00	0	\$ -

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DEQ	6/26/2024	6/26/2024	Completed	Abigail RodionovTRC Companies	Hello, I am looking for information involving the final remediation/investigation and the NFA/closure report for Pelican Oil located in Worden, Montana. Please reach back to me with this information if available. Thank you, Abigail Rodionov TRC Companies	6/27/2024	0.17	1	\$ -
DEQ	6/26/2024	6/26/2024	Completed	Abigail RodionovTRC Companies	Hello, I am looking for information involving the final remediation/investigation and the NFA/closure report for Matovich Oil Company located in Hardin, Montana. Please reach back to me with this information if available. Thank you, Abigail Rodionov TRC Companies	6/27/2024	0.33	1	\$ -

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DEQ	6/27/2024	6/27/2024	Completed	Alexa CorseThe Wall Street Journal	Hi there, I am requesting under state law any records from the Montana Division of Banking and Financial Institutions, including emails, that *already have been released to Bloomberg News (Kurt Wagner or Aisha Counts)* regarding X Payments or X Payments LLC. Specifically, your office previously received a request from Bloomberg News (Kurt Wagner or Aisha Counts), so I would like to request the same documents provided to them. Since I am requesting documents that have already been shared, there should be a folder ready that doesn't require more organization. Please email me copies of any relevant records. If that is not possible, please call me at 202-568-1427 and I will provide mailing information. If there will be a fee, please let me know in advance by calling me at 202-568-1427. I am a member of the media (The Wall Street Journal) and request any expedited review available to me, if possible, given that I am making this request concerning matters of public interest.	6/28/2024	0.00	1	\$ -
DLI	4/8/2024	4/9/2024	Completed	Dawn M. Hamilton	Disciplinary Records	5/10/2024	0.00	31	\$ -

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DLI	5/22/2024	6/6/2024	Completed	Benjamin Ridder	Licensee List	6/6/2024	1.00	0	\$ -
DLI	4/12/2024	4/18/2024	Completed	Jeri Johnson	Properrty Records	5/3/2024	1.00	15	\$ -

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DLI	4/18/2024	4/19/2024	Completed	James Mildenberger	Property Records	4/19/2024	1.00	0	\$ -
DLI	4/19/2024	4/25/2024	Completed	Benjamin Sorensen	Property Records	4/25/2024	1.00	0	\$ -

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DLI	4/22/2024	5/3/2024	Completed	Therese Schleiden	Property Records	6/4/2024	1.00	32	\$ -
DLI	4/26/2024	5/3/2024	Completed	Christina Macintosh	Property Records	6/4/2024	1.00	32	\$ -

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DLI	5/14/2024	5/14/2024	Completed	Boyd Watterson	Property Records	5/31/2024	0.00	17	\$ -
DLI	4/2/2024	4/2/2024	Completed	Jesse Lassandro	Bidding Information	4/3/2024	0.00	1	\$ -

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DLI	4/9/2024	4/9/2024	Completed	Stephen Foster	Contract Infomration	4/10/2024	1.00	1	\$ -
DLI	4/18/2024	4/19/2024	Completed	Nancy Sandsness	Business Ownership Details	5/20/2024	0.00	31	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DLI	5/10/2024	5/10/2024	Completed	Vikash Kumar Mahto	Contract Information	5/10/2024	0.00	0	\$ -
DLI	5/22/2024	5/28/2024	Completed	Katheryn Houghton	Court Documents	5/28/2024	1.00	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DLI	4/22/2024	4/26/2024	Completed	Diedri Durocher	Complaint Information	4/26/2024	1.00	0	\$ -
DLI	4/22/2024	4/26/2024	Completed	Diedri Durocher	Complaint Information	5/3/2024	1.00	7	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DLI	4/18/2024	4/18/2024	Completed	Jake Lindstrom	Licensee List	4/18/2024	1.00	0	\$ -
DLI	5/1/2024	5/8/2024	Completed	Brett Rogers	Board Communication, Disciplinary Records, & Rules Information	6/18/2024	0.00	41	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DLI	5/6/2024	5/20/2024	Completed	Frederic Cann	License Application Information	5/20/2024	1.00	0	\$ -
DLI	5/6/2024	5/20/2024	Completed	Diane Lueras	Complaint Information	6/4/2024	1.00	15	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DLI	5/21/2024	5/28/2024	Completed	Mary Creeley	Investigation Materials	6/4/2024	1.00	7	\$ -
DLI	4/9/2024	4/16/2024	Completed	Erin Foley	Union Information	4/16/2024	4.00	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DLI	5/8/2024	5/8/2024	Completed	Jerry Darwin Wells	Licensee Information	5/8/2024	1.00	0	\$ -
DLI	5/16/2024	5/16/2024	Completed	J. Matthew Sarji	Board Budget Information	5/22/2024	1.00	6	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DLI	5/20/2024	5/20/2024	Completed	Teresa Taylor	Disciplinary Records	5/20/2024	1.00	0	\$ -
DLI	4/2/2024	4/3/2024	Completed	Aleksandar	Disciplinary Records	4/3/2024	1.00	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DLI	4/25/2024	4/26/2024	Completed	Craig Cappo	Disciplinary Records	4/26/2024	1.00	0	\$ -
DLI	5/13/2024	5/14/2024	Completed	William Morris	Board Meeting Minutes and Recording	5/14/2024	1.00	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DLI	4/1/2024	4/2/2024	Completed	Martha Gilbertson	UID Records - Unemployment Percentage	4/2/2024	1.00	0	\$ -
DLI	4/2/2024	4/9/2024	Completed	Murphy Law Firm	UID Records	4/9/2024	1.00	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DLI	4/4/2024	4/4/2024	Completed	Ashley Stube	UID Records	4/10/2024	1.00	6	\$ -
DLI	4/22/2024	4/23/2024	Completed	Trista Costello	UID Records	4/23/2024	1.00	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DLI	4/26/2024	4/30/2024	Completed	Michael J. Andreini	UID Records	4/30/2024	1.00	0	\$ -
DLI	5/10/2024	5/15/2024	Completed	Edward J. Butler	UID Records	5/15/2024	1.00	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DLI	4/25/2024	5/3/2024	Completed	SCOTT A EVERARD	Scale Information/Certificate	6/4/2024	1.00	32	\$ -
DLI	5/17/2024	5/20/2024	Completed	Dimitrios Tsolakidis, Upper 7 Law Firm	A detailed job description of Michael Dean Hopkins's role at the Montana Department of Labor & Industry.	5/23/2024	0.50	3	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DLI	5/23/2024	5/23/2024	Completed	Peter Campanella	I wanted to get the name of the legal Council was at the Board of Pharmacy meeting of July 2020, I believe. It was when I had to go in front of the Board to see if they were going to accept my application for a pharmacist license	5/23/2024	0.30	0	\$ -
DLI	5/23/2024	5/23/2024	Completed	Daniel Drislane	I am interested in obtaining information on the evaluation outcomes of the CEP solicitation "DLI-RFP-2024-0072R". I'm interested in seeing who bid the work, what the scoring turned out to be for all bidders, and what persons/company got the award. Thanks in advance.	6/4/2024	0.50	12	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DLI	5/28/2024	5/28/2024	Completed	Christopher Davison	Property: Silver Star Apartments (Phase I) Location: 14, 28, 40 Glacier Ranch Way (aka: 68 Legend Trail) Kalispell, Montana (Flathead County) Parcels: 07-4078-10-3-01-70-0000, 07-4078-15-2-02-54-0000, 07-4078-15-2-02-53-0000 Requesting Copies of any Open / Outstanding Building Code Violations for the above referenced property. Requesting Copies of Certificates of Occupancy issued for the above referenced property. Requesting Copies of any Temporary Certificates of Occupancy for the above referenced property. (Documents Requested for the purpose of completing Zoning Compliance Report for due diligence purposes)	6/5/2024	1.00	8	\$ -
DLI	5/30/2024	5/30/2024	Completed	Thomas Cooke	A list of all vertical units in the State of Montana that need to be inspected.	6/5/2024	0.50	6	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DLI	5/31/2024	5/31/2024	Completed	Wilfried Rumingan	Requesting physical address and email of behavioral health providers & board of psychologist	6/5/2024	0.50	5	\$ -
DLI	6/5/2024	6/5/2024	Completed	Madison Stites	I am looking to acquire a list of physicians, nurses, NPs, and PAs in the state of Montana to provide them with information about a free CME and CEU-accredited eLearning training course that teaches the fundamentals of healthcare for people with intellectual and developmental disabilities. I mainly need the names and email addresses.	6/5/2024	0.20	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DLI	6/7/2024	6/7/2024	Completed	Matt Smutny	I received a Mailing List of all Physician's, Physician's assistants, and APRN's from the board, but it doesn't state what specialty they are for example with Physician's whether its an (OBGYN, Anesthesiologist, etc) and APRN's whether its an NP, CRNA, etc.. I inquired if it was possible to get the list to include that information and Taylor Novak from the Department of Labor and Industry Customer Service team replied and said it was and to fill out this form and that it can be provided to me? Thank you!	6/11/2024	0.30	4	\$ -
DLI	6/10/2024	6/10/2024	Completed	Kely MacWhinnie	I am requesting information your department may have regarding building permits, underground or aboveground storage tanks (USTs or ASTs), hazardous materials storage, disposal operations, spill response records, oil/gas wells, remediation activities, or any other environmental violations/complaints for the following site: 718 Eggebrecht Lane / 711 Roscoe Lane / 7342 Eggebrecht Lane Billings, Yellowstone County, Montana	7/16/2024	1.00	36	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DLI	6/26/2024	6/26/2024	Completed	Reed Newman, Baldwin Law PLLC	formal request for all publicly available information concerning Dr. Jonathan Wilhelm of Pro Chiropractic.  I specifically request all information and documents contained within your file on Dr. Jonathan Wilhelm that you make (or, upon request, would make) available to the public.	7/15/2024	1.00	19	\$ -
DMA	4/2/2024	4/2/2024	Completed	James Rosien, Anaconda Leader	I'm writing to request confirmation of the reported closure of Anaconda's National Guard post, along with any additional information you're able to provide on this matter. The ADLC Chief Executive, Bill Everett, announced its closing at the County Commission meeting last night and I just want to check with your department to see if we can get some information on this.	4/2/2024	0.10	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DMA	4/16/2024	4/16/2024	Completed	Ethan Morris, Attorney at Freeburg Law LLC	Documents and information related to P.O. Number: DMA2020-0049 between Vendor: Medicraft Supply LLC, 3284 Northside Parkway, Suite 600, Atlanta, Georgia 30327 and Department of Military Affairs. Specifically whether the purchase order was fulfilled and the invoice associated with the purchase order was paid. Please produce the invoice associated with this purchase.	4/24/2024	2.00	8	\$ -
DMA	4/30/2024	5/1/2024	Completed	Nicole Girten, Daily Montanan	Copy of presentation	5/1/2024	0.50	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DMA	5/2/2024	5/2/2024	Completed	Jim Wahlbrink	If Invoice 8411 from Concentric Health Alliance LLC was completed. It was for 10,000 Infrared Themometers. Referencing emails between Tamara Kolar and Amy Holcomb from CHA LLC. Total amount of the order was \$357,500	5/7/2024	0.50	5	\$ -
DMA	6/17/2024	6/17/2024	Completed	Darla Webb	Fathers DD info for insurance purposes	6/17/2024	2.00	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DMA	6/19/2024	6/21/2024	Completed	Tom Leingang	<p>I work for Basin Electric Power Cooperative [basinelectric.com] headquartered out of Bismarck ND. We provide power generation and transmission services to our 140 member cooperatives throughout nine states that includes Montana. I am assisting our communications team with a project to identify military installations/facilities (active duty, national guard, reserve) that any of our 140 member cooperatives, 18 within Montana, may serve. We are compiling similar information for each of the nine states we operate in, to possibly be used in updating our Sustainability Report which includes information on the communities we serve.</p> <p>The active duty, reserve, and Air National Guard unit locations within Montana were relatively easy to identify; however, I am struggling a little with Army National Guard. Based on the information I found online, I was able to identify the following 18 Montana communities that have Army National Guard facilities and I am hoping this email can be forwarded to someone who can help me validate or correct the list below.</p>	6/27/2024	0.50	6	\$ -
DNRC	4/4/2024	4/5/2024	Completed	Amber Henning, Marra Evenson & Levine PC	Any documents (emails, proposals, memos, notes etc) dealing with Water Use Permit No. 41K-30150582 and the granting of variances pursuant to 36.12.121(3)(a)(b)(c)(j) and (k).	4/12/2024	0.50	7	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DNRC	4/8/2024	4/8/2024	Completed	Gerald Harris	<p>1. The signed extension agreement entered into between the Crow Tribal Chairman (Darren Old Coyote) and the Secretary of the Interior (Sally Jewell) on or about March 21, 2016 and submitted to the State of Montana for review. This was done pursuant to Section 415 of the 2010 Crow Tribe Water Rights Settlement Act and extended to self-repeal deadline of the Act from March 31, 2016 to June 30, 2016. The referral by the USA and Tribe was referenced in the June 22, 2016 Federal Register publication of the "Statement of Findings" that all statutorily-required conditions precedent to the Enforceability Date had been met.</p> <p>2. The Coal Severance Tax settlement entered into between the Crow Tribe, State of Montana and various Montana counties (Yellowstone, Big Horn and Treasure), signed by the Crow Tribal Chairman (Darren Old Coyote) and the Montana Governor (Steve Bullock) and Montana Attorney General (Tim Fox) and Director of the Montana Department of Revenue on or about the month of October, 2016.</p>	5/8/2024	0.50	30	\$ -
DNRC	5/1/2024	5/1/2024	Completed	Scarlett Forrest	a copy of any agreements the state has executed for the use and access of state-owned pore space for the injection of carbon dioxide and/or carbon oxides, also known as carbon sequestration.	5/6/2024	0.50	5	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DNRC	5/1/2024	5/1/2024	Completed	Evan Barrett	Doug Brugger, douglas.brugger@mt.gov, asked me to fill out this request for a copy of the material recently submitted to DNRC for a floodplain project on Grove Gulch. Interested in any and all communication related to the application filed on or near March 14, 2024 for making modifications of the flood plain in and around Grove Gulch, including the application itself.	5/8/2024	0.50	7	\$ -
DNRC	5/23/2024	5/23/2024	Completed	Jon Watson	I request the briefing memo referenced in the email below: From: Taylor, Trevor <TTaylor2@mt.gov> Sent: Tuesday, February 28, 2023 12:56 PM To: Kaster, Amanda <Amanda.Kaster@mt.gov>; Thomas, Shawn <stthomas@mt.gov> Cc: Davant, Kerry <KDavant@mt.gov> Subject: RE: [EXTERNAL] State Land Gravel Pit Proposal, Nye Good afternoon Director, thanks for passing this along. I just found out that the gravel job at Nye was bid out today to the mine, so the proposal for a gravel pit on the State tract is most likely dead. Also, we are seeking guidance from you on whether to move forward on the gravel pit proposal near Elbow Lake, located between Clearwater Junction and Seeley Lake. This project is on a very tight time crunch given the timeline of the upcoming highway project. I have attached a Briefing Memo for you to look at, so feel free to reach out to me if you have any questions regarding this one. Thank you, Trevor Taylor Bureau Chief, Minerals Management Bureau	6/6/2024	0.50	14	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DNRC	6/4/2024	6/4/2024	Completed	Binish Azhar	I am reaching out to request information on the final lease sale scheduled for today, June 4. If possible, can the Dept. of Natural Resources forward any documents that includes information on the completed sales during the lease sale period of May 29 to June 4?	6/7/2024	0.50	3	\$ -
DNRC	6/4/2024	6/4/2024	Completed	Clifton Mehaffey	Fire and investigation report, photographs, notes, and sketches for the River Road East Fire that occurred in Paradise, MT, on or about August 18, 2023.	6/7/2024	0.50	3	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DNRC	6/17/2024	6/21/2024	Completed	Marc Liehti	is it possible to get a flathead basin septic risk model shape file	6/21/2024	0.20	0	\$ -
DOA	4/4/2024	4/4/2024	Completed	Gib Smith	<p>Montana Eligibility Support solicitation (DPHHS-RFP-2022-0426R) • Technical and pricing proposals for all bidders</p> <ul style="list-style-type: none"> <li>• All presentations and materials used and submitted for the orals presentations for all bidders</li> <li>• All Best and Final Offers (BAFO) submitted for all bidders</li> <li>• Technical scoring, evaluations, and written recommendations for all bidders</li> <li>• Pricing scoring, evaluations, and written recommendations for all bidders</li> <li>• Final scoring and written recommendations for all bidders</li> </ul>	6/24/2024	2.00	81	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOA	4/4/2024	4/4/2024	Completed	Doug Jackson, Jackson Contractor Group, Inc.	FWP-RFP-2024-0835AB Lewistown Area Office Build to Suite. All notes/reports/comments associated with the evaluation.	5/1/2024	1.00	27	\$ -
DOA	4/4/2024	4/4/2024	Completed	Reema Mistry, Astho	RFP docs for Data Modernization System Assessment	4/18/2024	0.50	14	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOA	4/4/2024	4/5/2024	Completed	Steven Briva, Deltek	DPHHS-RFP-2024-0492KH List of bidders, how many requested for oral presentation, bid tabulation, contract	4/30/2024	0.50	25	\$ -
DOA	4/4/2024	4/5/2024	Completed	Lee Good, Television System Services	Copy of grant to Visionary Broadband regarding Fiber Installation at Whitehall and Three Forks from ConnectMT	4/10/2024	1.00	5	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOA	4/5/2024	6/10/2024	Completed	Tom Cherry	Maximus contract (DPHHS-0493KH)	6/24/2024	1.00	14	\$ -
DOA	4/10/2024	4/10/2024	Completed	Julia Pelfrey	top three winning RFP submissions from Request for Proposal # DPHHS-RFP-2024-0495. We would like to see how we can improve our response for next time. This is for purely educational and improvement purposes on our end. We will not publish or share this information	6/10/2024	0.50	61	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOA	4/11/2024	4/15/2024	Completed	Luz Urena	contract SC001-0000001379 Technical Staffing and Consulting Services	5/16/2024	0.20	31	\$ -
DOA	4/16/2024	4/16/2024	Completed	Jesse Lassandro, Western Systems	Submissions for recent Probe based traffic singal performance measues system bid awarded to Iteris.	4/18/2024	0.20	2	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOA	4/17/2024	4/18/2024	Completed	Mihir Kurance	1. All records, specifically the response to the solicitation, pricing proposal, and all other documents that all the vendors provided regarding Bid # RFP# DPHHS-RFP-2024-0497KH 2. We request these documents for all vendors (including the awardee) who responded to this solicitation.	6/10/2024	1.00	53	\$ -
DOA	4/18/2024	4/18/2024	Completed	Steve Briva, Deltek	Title: Montana Access to Quality Childcare System MAQCS Bid Number: DPHHS-RFP-2024-0492KH Submittal deadline: 12/21/2023	4/19/2024	0.20	1	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOA	4/22/2024	4/22/2024	Completed	Gib Smith	DPHHS-RFP-2020-0238R; • The solicitation • The winning proposal (cost and technical) • All competitor proposals (cost and technical) • All award evaluations, score sheets, and evaluator notes • The awarded contract and any amendments since award	6/19/2024	1.00	58	\$ -
DOA	4/19/2024	4/23/2024	Completed	Leonardo Martinez, GovRecords	# DPHHS-RFP-2024-0494KH - Data Analytics for the State of Montana, which was due on 12/29/2023. We are keen on obtaining specific records related to this solicitation: 1.The Bid Tabulation/Scoring Sheet (with scores) used for evaluating vendors and selecting the winning proposal. 2.The Winning vendor's proposal(s). 3.Any relevant Purchase Order(s) issued in association with this solicitation. 4.The awarded Contract(s).	4/25/2024	0.30	2	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOA	4/29/2024	5/1/2024	Completed	Julia Barfield	I am looking for the vendor contract for the Best Beginnings subsidy management system. This contract could include both the payment distribution and/or provider portal to submit attendance records.	6/7/2024	0.10	37	\$ -
DOA	5/1/2024	5/1/2024	Completed	Ryan Brickey	Copy of all RFPs submitted on the MT DOC Software system. Copy of any contract resulting from the MT DOC RFP. <a href="#">COR-RFP24-0468AB</a> .	6/3/2024	0.20	33	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOA	5/1/2024	5/1/2024	Completed	Daniel Denson	I would like to get a map of the projects for the ConnectMT funding programs for internet/ fiber builds matching these application numbers: 22-602-31,32,33,30 and 22-602-69-1	5/14/2024	1.00	13	\$ -
DOA	5/2/2024	5/2/2024	Completed	Rick Abraham	Capital Complex Renovations, ROWS Implementation Department of Administration #2024-30-02- & -03 (including all sub-projects)	5/3/2024	0.20	1	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOA	5/7/2024	5/8/2024	Completed	Taylor Holmes	request a surplus land list in these following counties: Missoula County, Lake County, Sanders County, and Gallatin County	6/13/2024	0.10	36	\$ -
DOA	5/16/2024	5/16/2024	Completed	Katie Allen, FOIA Professional Services	Contract Title: Data Analytics; RFP Number: DPHHS-RFP-2024-0494KH Bid abstract; Bidders list (List of companies who submitted proposals); List of bids and pricing.	5/17/2024	1.00	1	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOA	5/16/2024	5/20/2024	Completed	Natalie Cunningham	GE Capital Corp. - business closed?	5/30/2024	1.00	10	\$ -
DOA	5/23/2024	5/24/2024	Completed	Emily Walton	Under the Montana Public Records Act § 2-6-1001 et seq., I am requesting an opportunity to inspect or obtain copies of public information resulting from Request for Proposal #DPHHS-RFP-2024-0497KH, specifically, all proposals submitted in response to the Request for Proposal. If there are any fees for searching or copying these records, please inform me if the cost will exceed \$25.00. If access to the information I am requesting will take longer than a 'reasonable' amount of time, please contact me with information about when I might expect copies or the ability to inspect the requested records. Thank you for considering my request.	6/10/2024	1.00	17	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOA	5/17/2024	5/17/2024	Completed	Montserrat Barrantes Picado, CCS Global Tech	I am inquiring about the solicitation number DIR-CPO-TMP-553 Deliverables Based Information Technology Services (DBITS). I am seeking information regarding if this is a new solicitation to establish a new contract or if there is a previous contract to it. If there is a previous contract, I'd like to kindly request you to please let me know the name of said contract.	5/24/2024	0.30	7	\$ -
DOA	5/28/2024	5/30/2024	Completed	Ashley Mitnitsky; Giovanni Masoni	I am writing on behalf of PIRENE2 Inc. in my capacity as President and authorized representative, to formally request documents and information pertaining to Solicitation Number LIB24-RTNMarketingLimSol under the Montana Public Records Act. As directed in recent communications with Mr. Sean Anderson from the Montana State Library, we are submitting this request to your office to obtain clarity and ensure our understanding of the procurement process concerning the aforementioned solicitation. We request the following information: Contract Execution Confirmation: Confirmation of whether a contract was indeed executed on April 23, 2024, as stated in the memorandum from Mr. Anderson dated May 21, 2024. Details of the Cancellation: Comprehensive reasons for the cancellation of the solicitation on May 10, 2024. Clarification on the status of the contract that was purportedly executed prior to this cancellation. Documentation: Copies of all pertinent documents related to both the execution of the contract and the cancellation of the solicitation. This includes meeting minutes, internal memos, and communications directed to participants. Winner Information: The identity of the entity awarded the contract, including any subcontractors involved. Scoring and Evaluation Details: A detailed account of the scoring criteria employed, the scores each bidder received, and the overall evaluation process. Selection Justification: Documentation elucidating why the winning bidder was selected over others, including an analysis of how each proposal satisfied the solicitation's criteria. Given the provisions outlined in Montana Code Annotated (MCA) § 18-4-126, and supported by § 2-6-102 regarding public access to writings and ARM 2.5.602 ensuring public participation in procurement processes, we believe this request is well within the scope of the law. Please acknowledge receipt of this letter and provide a timeline for when we can expect the requested information. We appreciate your cooperation and anticipate your prompt and detailed response. Thank you for your attention to this matter.	7/3/2024	0.20	34	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOA	5/29/2024	5/29/2024	Completed	Erica Van Ogle	Per our debrief with Ms. Rhonda Peters, Treinen Associates, Inc. (Treinen) would like to request the winning proposal of PCG, and the proposals of Ernst and Young, Change and Innovation Agency, and Guidehouse from the RFP#DLI-RFP-2024-0072R for UI Business Process Redesign Services. Thank you in advance for your time in preparing these materials.	6/4/2024	1.00	6	\$ -
DOA	5/18/2024	5/30/2024	Completed	Sarah Nell Leman	Under the Montana Public Records Act § 2-6-101 et seq., I am requesting to obtain information regarding the following record: oContract Title: Montana Access to Quality Childcare System MAQCS Rebid oRFP Number: DPHHS-RFP-2024-0497KH I am requesting copies of the following information from the record detailed above: 1.Bidders list (List of companies who submitted proposals) 2.Contract and any amendments 3.Evaluation/scoring notes 4.All Submitted Proposals I ask that the information be provided electronically by email if possible. If there are any fees for searching or copying these records, please inform me before filing my request. Should you deny my request, or any part of the request, please state in writing the basis for the denial. Please confirm receipt of this request.	6/12/2024	0.50	13	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOA	5/31/2024	5/31/2024	Completed	Nasra Mohamed	I request to know the total amount of all expenditures by Montana DLI with Amazon Web Services (AWS) during calendar year 2023.	6/24/2024	0.50	24	\$ -
DOA	5/31/2024	5/31/2024	Completed	Nasra Mohamed	I request records of all purchases that Montana DLI made from Amazon.com [amazon.com] in the calendar year 2023. I request that these records include all goods and services, including, but not limited to, those purchased through a contract with Amazon.com [amazon.com], purchased through a group contract that Montana DLI is signed onto or purchased through a P-card program or other small purchases program. I request that the records contain a name or description of each good or service and the cost of each good or service. I request that this information be delivered as a spreadsheet in .csv, .xlsx, or .numbers format.	6/4/2024	0.00	4	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOA	6/2/2024	6/3/2024	Completed	Nasra Mohamed	I request records of all purchases that DPHHS made from Amazon.com [amazon.com] in the calendar year 2023. I request that these records include all goods and services, including, but not limited to, those purchased through a contract with Amazon.com [amazon.com], purchased through a group contract that DPHHS is signed onto or purchased through a P-card program or other small purchases program. I request that the records contain a name or description of each good or service and the cost of each good or service. I request that this information be delivered as a spreadsheet in .csv, .xlsx, or .numbers format.	6/4/2024	0.20	1	\$ -
DOA	6/3/2024	6/4/2024	Completed	Seth Solwa	Our request is for the lottery RFP for gaming systems and services. We would like a copy of the RFP and the winning response. Thanks	6/4/2024	0.10	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOA	6/3/2024	6/3/2024	Completed	Brooke Warden	Regarding RFP#DLI-RFP-2024-0072R, I would like to receive copies of three of the proposals submitted in response to this request.  <ul style="list-style-type: none"> <li>• Public Consulting Group</li> <li>• Guidehouse</li> <li>• Ernst &amp; Young</li> </ul>	6/4/2024	0.20	1	\$ -
DOA	6/3/2024	6/4/2024	Completed	Bradley Bragg	Please provide a copy of the Department of Justice's Montana Highway Patrol Organization Climate Assessment and associated documents. Please provide a copy of the Assessment itself, any executive summary, results, ancillary data, and communications regarding the Organization Climate Assessment.	6/20/2024	5.00	16	\$ 342.35

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DOA	6/4/2024	6/4/2024	Completed	Nitisha Kainthola	We are contacting you regarding the RFP# DPHHS-RFP-2024-0495 -Collaborative Licensed Staffing for State of Montana Department of Health and Human Services. We were wondering if you could please share the following documents with us: • The Response Proposal submitted by the awarded vendors (Including Cost Proposal). We believe that the bid was due on 01/10/2024.	6/10/2024	0.30	6	\$ -
DOA	6/6/2024	6/6/2024	Completed	Gerald Stout	Under the Montana Public Records Act § 2-6-1001 et seq., I am requesting an opportunity to inspect or obtain copies of the following public information: 1. All public records requests submitted to any MT state agency by Laszlo Gendler from January 1, 2023 to present, as well as any records delivered in response to those requests. 2. All public records requests submitted to any MT state agency through the email address gendler@dsc.org from January 1, 2023 to present, as well as any records delivered in response to those requests.	6/6/2024	0.30	0	\$ -

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DOA	6/12/2024	6/12/2024	Completed	Garth Zambory	I would like to receive an electronic copy of the contract that resulted from Solicitation SPM-IFB-2024-0206GU (Heat Applied Cigarette Tax Stamps).	6/12/2024	1.00	0	\$ -
DOA	6/12/2024	6/12/2024	Completed	Carly Graf	Hello! I am looking to see the RFP response from Benchmark/A.W. Holdings, LLC to DPHHS' bid for Medicaid Part C Funding this year. I would also like to see the contract that was ultimately awarded to the company.	6/13/2024	2.00	1	\$ -

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DOA	6/12/2024	6/14/2024	Completed	Dimitrios Tsolakidis, Upper 7 Law Firm	The Department of Public Health and Human Services' contract(s) with the Public Consulting Group related to the Medicaid unwinding. Because I request a single, specific, clearly identifiable, and readily available public record, I expect this production within five business days from your acknowledgment of receipt. See § 2-6-1006(3)(a)(ii), MCA. Additionally, I request a fee waiver, due to the limited nature of the request and the fact that I seek this public record on behalf of a nonprofit organization for non-commercial purposes.	6/14/2024	0.50	0	\$ -
DOA	6/12/2024	6/12/2024	Completed	Kerri Kennedy	Hi. I would like to request the responses and any existing evaluations/scoring of the responses to the State of Montana Department of Labor & Industry Unemployment Insurance Division solicitation for business process redesign: RFP# #DLI-RFP-2024-0072R. The responses were received by the State of Montana Department of Labor & Industry Unemployment Insurance Division on 5/9/2024. I am willing to pay the necessary fees, if required. Thanks.	6/12/2024	0.50	0	\$ -

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DOA	5/20/2024	6/13/2024	Completed	Abhishek Misra	We are seeking the proposal responses for RFP#DLI-RFP-2024-0072R from a. Public Consulting Group b. Guidehouse	6/13/2024	0.50	0	\$ -
DOA	6/24/2024	6/25/2024	Completed	Steve Matzker	On behalf of GL Suite Inc., dba GL Solutions, I am requesting all documentation for: DPHHS-RFI-2024-0481 - Comprehensive Child Welfare Information System. The documentation I am requesting is all vendor proposals, including cost, and any documentation submitted on behalf of the agency or the state to include scoring and comments.	6/25/2024	0.20	0	\$ -

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DOA	6/25/2024	6/27/2024	Completed	Alan Hall VP & General Counsel Allegiance	DOA-RFP-2024-0203GU	7/1/2024	3.00	4	\$ -
DOA	6/26/2024	6/26/2024	Completed	Jennifer Kain, DNV Energy Services	DEQ-RFP-2024-0155R - Home Energy Rebate Programs	6/26/2024	0.25	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOC	4/4/2024	4/5/2024	Completed	Amber Eubanks, Corvallis School District	Ravalli County past applications and awards for CDBG grants (both planning and block grants.	5/16/2024	0.60	41	\$ -
DOC	5/6/2024	5/6/2024	Completed	Ken Walsh, Representative	Emails from the department to any member of the Executive Committee of the Montana Hertiage Commission. The time period would be the past six months.	6/28/2024	1.00	53	\$ -

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DOC	5/17/2024	5/24/2024	Completed	Eric Jochim, KTVH	KTVH-TV, a member of the Montana Television Network is requesting documents related to the Montana Department of Commerce actions related to lead based paint hazards at the Freedom's Path at Fort Harrison residences. KTVH is specifically requesting the independent risk assessment paid for Commerce that confirmed the presence of lead (as noted in a news release issued on May 17th) and any an all correspondence with the owner of Freedom's Path at Fort Harrison relating to the issue of lead in paint at the residences. This request specifically include emails to the owners of Freedom's Path, correspondence sent to the property owner via mail or document services, and emails and documents sent to or shared with federal agencies (HUD, Veterans Affairs, Environmental Protection Agency	6/4/2024	3.00	11	\$ -
DOC	6/11/2024	6/11/2024	Completed	Daniel Webster	I am requesting records of any communications, including phone conversations, emails, and in-person conversations, dating back to December 1, 2023, between any Montana Department of Commerce ("MDOC") agent/employee and Eric Davis and Barbara Davis of 3786 Freedom Lane, Unit #42-101, Fort Harrison, MT, regarding their project-based HUD-VASH tenancy at Freedom's Path at Fort Harrison, the presence of lead-based paint at their rental unit and Freedom's Path, the Davis's oral or written complaints to MDOC and the owner and property managers of Freedom's Path about the lead-based paint hazard, and MDOC's attempts to get Freedom Path's owner and property manager, Cornerstone Residential, LLC, to remediate the lead-based hazard. I am also requesting records of inspection, dating from May 1, 2022, related to Freedom Path's failure to maintain the property in accordance with certain health standards required by the federal government, and the owner's failure to take appropriate actions to address the presence of lead-based paint hazards in and on the property. I am also requesting records of any correspondence, dating back to December 1, 2023, by letter or email, from MDOC to the owner of Freedom's Path or the property manager, Cornerstone Residential, LLC, regarding the presence of lead-based paint at Freedom's Path's rental units, and any verbal or oral reports by the Davis's to MDOC about the lead-based paint and the failure by the owner and Cornerstone, Residential, LLC to remediate the hazard.	6/17/2024	0.00	6	\$ -

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DOC	6/14/2024	6/14/2024	Completed	Seth Atkinson	I am submitting an open records request for the development "The Annex of Bozeman". My firm is looking to enter the Montana housing market to develop workforce/affordable housing. This development caught our eye and we are looking for information that is available to be shared. Specifically looking to see what the funding stack was for this project and what public funding/tax credits were used to support the project.	6/17/2024	1.00	3	\$ -
DOR	4/4/2024	4/4/2024	Completed	Dean Foulger, 7 Gables Resort LLC	Copy of Triple Net lease for 7 Gables Resort sent with Dean and Gables licensing.	4/17/2024	0.40	13	\$ -

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DOR	4/2/2024	4/5/2024	Completed	Lori Gibson	All photos - active and obsolete, all inspection contact - active and inactive, all versioins changed by the appraiser since AB26 was filed. Property address 550 Hun Lane, Kalispell (Ms. Gibson's property).	5/16/2024	2.20	41	\$ -
DOR	4/7/2024	4/8/2024	Completed	Wanda Hayes	Violations for dispensaries. I would like to view violations for Dispensaries in Montana so that I can make an informed decision when purchasing products	6/26/2024	2.50	79	\$ 64.02

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DOR	4/16/2024	4/17/2024	Completed	Adam Arnold, Collective Elevation	requesting a list of the 10 licensed cannabis cultivators that are approved to grow outdoors in montana and are grandfathered in for outdoor growing. I am attempting discuss with them the approach to reducing hemp pollen impacts with hemp farmers. I also am requesting the locations of all approved hemp fields in montana, particularly those in the gallatin valley	5/15/2024	0.50	28	\$ -
DOR	4/25/2024	4/29/2024	Completed	Dan O'Brien, O'Brien & Pekovitch PLLP	To request the floor plan for license 11-538-5791-001	4/30/2024	1.00	1	\$ -

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DOR	4/30/2024	5/1/2024	Completed	Christopher Young	investigation the DOR Cannabis Control Division ("CCD") conducted or is conducting into the business activities of M and D Retail Bozeman, d/b/a Wild West Wellness ("WWW") between January 1, 2023 and the present. The records and information sought include but are not limited to correspondence between the CCD and any other governmental entity or agency relating to WWW, the results of any such investigation, test results of products that allegedly came from WWW, and any complaints received about WWW	6/27/2024	0.00	57	\$ -
DOR	5/1/2024	5/2/2024	Completed	Toynette Siewert	A copy of the application and all paperwork for Bottoms Up Beverages liquor license application. I am part owner of this company.	5/8/2024	0.90	6	\$ -

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DOR	5/2/2024	5/2/2024	Completed	Yasha Kahn,	<p>I would like to make the request for the following two datasets:</p> <ol style="list-style-type: none"> <li>all cannabis testing data that the Cannabis Control Division has shared internally or externally.</li> <li>Testing data shared by cannabis testing labs with the CCD. This should include flower sample results shared by labs through METRC with the CCD.</li> </ol> <p>For each sample, please provide the following columns:</p> <ul style="list-style-type: none"> <li>A. Date</li> <li>B. METRC ID / METRC tag</li> <li>C. Analyte/test ID</li> <li>D. Result</li> <li>E. Disposition</li> <li>F. Notes</li> <li>G. lab that provided the test (deidentified as lab 1, lab 2, etc.)</li> </ul> <p>and results for each of the following test:</p> <ul style="list-style-type: none"> <li>Total Yeast and Mold (CFU/g) Raw Plant Material</li> <li>THC (%) Raw Plant Material</li> <li>THCA (%) Raw Plant Material</li> </ul> <p>For the date range: January 1, 2019 to today.</p>	6/27/2024	0.60	56	\$ -
DOR	5/3/2024	5/6/2024	Completed	Michelle Bodian, Attorney	<p>Copies of the emails between the Cannabis Control Division and each licensed marijuana business licensee in which such email includes either within the body of the email or as an attachment, a copy of its marijuana business license which must be displayed conspicuously at the licensed premises pursuant to 42.39.122. I am seeking these emails with the licenses enclosed for the period of November 3, 2022 till May 3, 2024. I am seeking these records related to the following license types - dispensary, cultivator, transporter, manufacturer, and laboratory.</p>	6/27/2024	0.90	52	\$ -

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DOR	5/4/2024	5/6/2024	Completed	Evan Kajander, Apogee Gardens, LLC	Pull all documents from 2021 and after associated with the Montana business named "JNJ Management, LLC. Dba Bloom, Montana".	5/30/2024	0.30	24	\$ -
DOR	4/12/2024	5/9/2024	Completed	Jacob Owens	requesting documents related to mediation over disputes on centrally assessed properties	6/24/2024	0.30	46	\$ -

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DOR	5/13/2024	5/14/2024	Completed	Bill Mercer	All information possessed by the Department that is related to the letter (Letter ID: L1409358144) it issued to Mark E. Morse on April 18, 2024, including, but not limited to, documents and data supporting its conclusion that Mr. Morse is personally liable to the Department due to a "delinquent trust tax liability" of \$ 5,979.54, inclusive of penalty and interest. Included within the scope of this request, among other things, is a demand for information about other officers or members of the Billings Petroleum Club who have received a demand for payment from the Department on the alleged delinquent trust tax liability of the Club, the calculation of the tax liability, and information on the amount described as "payments" on the liability on page 2 of the letter.	5/24/2024	1.30	10	\$ -
DOR	5/13/2024	5/14/2024	Completed	Louisa Bisette	The number of dispensaries December 2020 and December 2021	5/22/2024	0.40	8	\$ -

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DOR	5/14/2024	5/15/2024	Completed	Dave Torell	I WOULD LIKE TO RECEIVE A MAILING LIST OF ALL AGRICULTURAL PROPERTIES IN DEER LODGE COUNTY. IF POSSIBLE I WOULD LIKE IN SOME TYPE OF DIGITAL FORM SO I CAN DO MAILING LABELS.	5/23/2024	0.20	8	\$ -
DOR	5/20/2024	5/20/2024	Completed	Sydney Scott	Number of active patients registered in the Montana medical cannabis program.	5/22/2024	0.30	2	\$ -

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DOR	5/23/2024	5/24/2024	Completed	Toynette Siewert	I am wanting a copy of all files and application for Bottoms Up Beverages LLC for a state liquor licence.	5/24/2024	0.25	0	\$ -
DOR	5/23/2024	5/24/2024	Completed	Jackie Haines, Big Sky Resort Area District	<p>We were previously working with Chad Elser from DOR. The department has created a GIS boundary of the Big Sky Resort Area District (BSRAD) for both the Madison and Gallatin County sides of the district. We have previously received a list of the market value and taxable value for all properties within the BSRAD district.</p> <p>I am wondering if it is possible to get:</p> <ol style="list-style-type: none"> <li>1.) BSRAD boundary, Gallatin County side, 2022</li> <li>2.) BSRAD boundary, Gallatin County side, 2021</li> <li>3.) BSRAD boundary, Gallatin County side, 2014</li> <li>4.) BSRD boundary, Madison County side, 2022</li> </ol>	6/4/2024	0.30	11	\$ -

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DOR	5/23/2024	5/24/2024	Completed	Mark Mullendore	Hello, can you please send me the last 100 excel files (used in reporting) to be edited.	6/3/2024	0.50	10	\$ -
DOR	5/22/2024	5/24/2024	Completed	Ann Tebay	I sent a message yesterday regarding research I am doing for my law class. I would also like to know if you can direct me where I can look to see what dispensaries have had a suspension or revocation. I assume it is listed somewhere, if you can just direct me that would be greatly appreciated! Also would there be someone from the legislative committee that I could possibly interview with questions I have?	7/16/2024	0.10	53	\$ -

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DOR	6/12/2024	6/12/2024	Completed	Kathleen Casey	<p>The following request is being made in accordance with the Montana Public Records Act (§ 2-6-1001 et seq.). I am requesting copies of the following records:</p> <p>Property Record Cards: I am requesting copies of the property record summary card for the property/properties listed below (dates to search found within the parenthesis):</p> <p>1.300 Bay Point Dr UNIT 15-B, Up Whitefish, MT 59937, (2022-Present) Assessor#: 0837325                  2.300 Bay Point Dr UNIT 15-B, Down Whitefish, MT 59937, (2022-Present) Assessor # 0508298                  3.410 W 3rd St, Whitefish MT 59937, (2004-Present) Assessor #: 0726640                  4.409 W 2nd St Whitefish MT Parcel #: 07429236217010000                  5.415 W 2nd St Whitefish MT (1998-Present)Assessor #: 0336850                  6.MULTIPLE PHYSICAL ADDRESSES, WHITEFISH MT 59937 (1998-Present) Assessor #: 0337050                  7.Legal Description: Hendrix Tr, Lot 3 Ex Tr A Block 1, Whitefish MT 59937 Assessor#: 0848800 (2011-Present)                  8.928 Bitterroot Dr, Marion, MT 59925, (2007-Present) Assessor #: 0495375                  9.Legal Description: Lupfer Heights Lot: 12 TRS: T31, R23, Sec. 03 Legal: LUPFER HEIGHTS</p> <p>Appraisal Valuation: I am requesting copies of the appraisal valuation and history for the properties listed below (dates to search found within the parenthesis):</p> <p>1.300 Bay Point Dr UNIT 15-B, Up Whitefish, MT 59937, (2022-Present) Assessor#: 0837325                  2.300 Bay Point Dr UNIT 15-B, Down Whitefish, MT 59937, (2022-Present) Assessor # 0508298                  3.410 W 3rd St, Whitefish MT 59937, (2004-Present) Assessor #: 0726640                  4.409 W 2nd St Whitefish MT Parcel #: 07429236217010000                  5.415 W 2nd St Whitefish MT (1998-Present)Assessor #: 0336850                  6.MULTIPLE PHYSICAL ADDRESSES, WHITEFISH MT 59937 (1998-Present) Assessor #: 0337050                  7.Legal Description: Hendrix Tr, Lot 3 Ex Tr A Block 1, Whitefish MT 59937 Assessor#: 0848800 (2011-Present)                  8.928 Bitterroot Dr, Marion, MT 59925, (2007-Present) Assessor #: 0495375                  9.Legal Description: Lupfer Heights Lot: 12 TRS: T31, R23, Sec. 03 Legal: LUPFER HEIGHTS</p> <p>Property Tax Appeals: I am requesting copies of property tax-appeal applications, denials, and granted-applications for the properties listed below (dates to search found within the parenthesis):</p> <p>1.300 Bay Point Dr UNIT 15-B, Up Whitefish, MT 59937, (2022-Present) Assessor#: 0837325                  2.300 Bay Point Dr UNIT 15-B, Down Whitefish, MT 59937, (2022-Present) Assessor # 0508298                  3.410 W 3rd St, Whitefish MT 59937, (2004-Present) Assessor #: 0726640                  4.409 W 2nd St Whitefish MT Parcel #: 07429236217010000                  5.415 W 2nd St Whitefish MT (1998-Present)Assessor #: 0336850                  6.MULTIPLE PHYSICAL ADDRESSES, WHITEFISH MT 59937 (1998-Present) Assessor #: 0337050                  7.Legal Description: Hendrix Tr, Lot 3 Ex Tr A Block 1, Whitefish MT 59937 Assessor#: 0848800 (2011-Present)</p>	6/25/2024	2.90	13	\$ -
DOR	6/12/2024	6/12/2024	Completed	Blair Miller	<p>I would like to obtain the livestock fee records (typically filed by March 1 of each year) for the Little Belt Cattle Company, owned by Tim Sheehy, filed in 2021, 2022, 2023 and 2024.</p>	6/14/2024	0.50	2	\$ -

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DOR	6/13/2024	6/14/2024	Completed	Wendy Wright-Yeager	2023-2024 Budget for Teton County, Montana Proposed 2024-2025 budget for Teton County, Montana Number of taxpayers in Teton County, Montana	6/14/2024	0.50	0	\$ -
DOR	6/14/2024	6/14/2024	Completed	Kera Thompson	Requesting what the outcome of the investigation was after we complained to the alcohol beverage control of last year in December about drugging that happened with assault after the doors we supposed to be closed and alcohol was still being served into the morning hours. Seeing if they got fined or anything as there is rumor they are having raves there and staying open past closing time again.	6/26/2024	0.60	12	\$ -

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DOR	6/14/2024	6/17/2024	Completed	Eric Thompson	I am also interested in the outcome of the penalty, if any, regarding this investigation. I was informed by the Department of Justice that the investigation was done in December of 2023, after my wife and I had filed a complaint with the Department of Revenue, Alcohol Beverage Control. The complaint was filed due to an incident that occurred on November 19, 2022	6/26/2024	0.20	9	\$ -
DOR	6/17/2024	6/17/2024	Completed	Walter Kero University of Montana	Subject: Property tax valuation totals across the state Message: I am interested in getting the total assessed valuation of property-by-property type, residential, commercial over the last several years.	6/17/2024	0.20	0	\$ -

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DOR	6/25/2024	6/26/2024	Completed	Steven Kemmerling	<p>I request you to please provide the updated list of Cannabis licenses available at the link <a href="https://mtrevenue.gov/cannabis/">https://mtrevenue.gov/cannabis/</a> [mtrevenue.gov] under the section Program Resources:</p> <p>Licensed Cultivator locations - <a href="https://mtrevenue.gov/wp-content/uploads/dlm_uploads/2024/05/Cultivator-5-2024.pdf">https://mtrevenue.gov/wp-content/uploads/dlm_uploads/2024/05/Cultivator-5-2024.pdf</a> [mtrevenue.gov]                      Licensed Dispensary locations - <a href="https://mtrevenue.gov/wp-content/uploads/dlm_uploads/2024/05/Dispensary-5-2024.pdf">https://mtrevenue.gov/wp-content/uploads/dlm_uploads/2024/05/Dispensary-5-2024.pdf</a> [mtrevenue.gov]                      Licensed Transporters - <a href="https://mtrevenue.gov/wp-content/uploads/dlm_uploads/2024/05/Transporter-5-2024.pdf">https://mtrevenue.gov/wp-content/uploads/dlm_uploads/2024/05/Transporter-5-2024.pdf</a> [mtrevenue.gov]                      Licensed Manufacturer Locations - <a href="https://mtrevenue.gov/wp-content/uploads/dlm_uploads/2024/05/Manufacturer-5-2024.pdf">https://mtrevenue.gov/wp-content/uploads/dlm_uploads/2024/05/Manufacturer-5-2024.pdf</a> [mtrevenue.gov]                      Licensed Testing Laboratory List - <a href="https://mtrevenue.gov/wp-content/uploads/dlm_uploads/2024/05/Testing-Labs.pdf">https://mtrevenue.gov/wp-content/uploads/dlm_uploads/2024/05/Testing-Labs.pdf</a> [mtrevenue.gov]</p> <p>The above list of licenses was last updated in May 2024, request you to please provide the updated list of the licenses mentioned above.</p>	6/27/2024	0.50	1	\$ -
DOR	6/26/2024	6/26/2024	Completed	Carson Kessler, NY Times	<p>Data for the number of legal cannabis medical dispensaries in your state.                      Data for the number of legal adult-use retailers in your state.                      Data for the number of cannabis medical dispensary and adult-use retail inspectors in your state.                      I would prefer to receive these documents by email or through some other electronic means.</p>	6/27/2024	0.40	1	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOR	4/2/2024	4/2/2024	Completed	John Iverson	How many Golf Course beer and wine licenses are there in use in MT (the ones for inside of city limits) & cost	4/3/2024	1.00	1	\$ -
DOR	4/9/2024	4/9/2024	Completed	Echo Vance	Why ABCD approval was denied	4/12/2024	1.00	3	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOR	4/15/2024	4/15/2024	Completed	Billie Ann Kulaski	Map that shows how much is generated in tax dollars from various regions of the County	4/17/2024	1.00	2	\$ -
DOR	4/19/2024	4/19/2024	Completed	John Iverson	status on this license 06-999-2992-002 - issued? denied? operating?	4/22/2024	1.00	3	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOR	5/9/2024	5/9/2024	Completed	Alexander	list of all the mobile home parks in Gallatin county	5/10/2024	1.00	1	\$ -
DOR	5/16/2024	5/16/2024	Completed	Julie Klingaman	2019-2024 Cattle Count on LPC report for Adam Tilleman	5/16/2024	1.00	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOR	5/23/2024	5/23/2024	Completed	Kelsey Dukes	UCP list for prop owned by HP Inc	5/23/2023	1.00	0	\$ -
DOR	5/24/2024	5/24/2024	Completed	Elise Sturgeon & Danny Abbas	LIV records for Gianforte, East Gallatin LLC, and Manley Rd, Bzmn	5/24/2024	1.00	0	\$ -

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DOR	5/29/2024	5/29/2024	Completed	Matthew Solomon	see the lodging facility sales and use tax reporting of a hotel.	5/29/2024	1.00	0	\$ -
DOR	6/3/2024	6/3/2024	Completed	Zach Despart	delinquent property tax laws	6/3/2024	1.00	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOR	6/5/2024	6/5/2024	Completed	Devin Edquist	CD/list of unclaimed property in the state of Montana	6/6/2024	1.00	1	\$ -
DOR	6/11/2024	6/11/2024	Completed	Blake Wandmacher	yearly chart or file on the amount of unclaimed property that was reported to Montana the last 10 years,	6/11/2024	1.00	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DOR	6/13/2024	6/13/2024	Completed	Kristina Yashina Iashina	how much revenue for e-cigarettes and vaping products has the state collected year on year, up to this point, in 2024.	6/13/2024	1.00	0	\$ -
DPHHS	4/2/2024	4/2/2024	Completed	Aidan Pitzel, Bentley University	All the licensed early childhood centers in Montana. I request the following information be provided, in excel format, if possible: A current list of the names of each childcare center Address of which they operate Licensed Capacity Available directory information (including owner name, email, phone number)	4/11/2024	1.50	9	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DPHHS	4/4/2024	4/5/2024	Completed	Rep Mary Caferro	What percent of monthly Medicaid renewals are taking longer than 45 days, in the most recent month reported to CMS?	7/1/2024	10.00	87	\$ -
DPHHS	4/10/2024	4/11/2024	Completed	Steve Gunderson	I am requesting a data file in .xls file that contains the deceased voters from 1995 to present. This information has not been utilized by all counties across the state to clean up voter rolls. I need this data set to enable cleaning up and cross checking all county voter rolls voter rolls across the state. This data should be supplied at no cost as it is a legislative request to be used for the exclusive intent to clean up statewide voter registration information. This information should be sent out via email to my legislative email.	4/30/2024	15.00	19	\$ -

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DPHHS	4/11/2024	4/11/2024	Completed	Snehal Choudhari	Looking for a data file for the list of Medicaid Providers in Montana.  The datafile should include columns like: providers_id, NUPI, provider type/speciality, name, address, zip, city, county, contact, date and any other related columns.	5/7/2024	0.60	26	\$ -
DPHHS	4/12/2024	4/15/2024	Completed	Ashley Ridgway, PETA	Analysis or assessment of the environmental effects of the State's implementation of the National School Lunch Program (NSLP). 2. Discussion or decisions regarding, and final versions of requests by or on behalf of Montana, to the United States Department of Agriculture (USDA) or any sub-agency thereof, for foods or food products procured for implementation of the NSLP, including through USDA Foods; and 3. Documentation of the amount of state funding used annually to administer the NSLP in Montana.	4/17/2024	0.30	2	\$ -

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DPHHS	4/16/2024	4/16/2024	Completed	Ana Quezada, Conduent	Conduent respectfully requests all documents related to the APD that was submitted to CMS for funding the MPATH Claims Processing and Management Services Module	5/6/2024	2.50	20	\$ -
DPHHS	4/17/2024	4/17/2024	Completed	Norbert Haupt	for RFP #DPHHS-RFP-2024-0497KHSection_5_Cost_Sheet Offeror_Qualifications_MQCS Scope_of_Work_MQCS for the following 6 offerors: MTX Group Creative Info Tech Inc CoreSphere LLC The Consultants Consortium Inc Wonderschool Inc BridgeCare Finance Inc	45453	1.00	54	\$ -

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DPHHS	4/23/2024	4/24/2024	Completed	Christopher St. Jean	Dates of employment for a Thomas Kim a Montana State Hospital employee in 2022-2023 or thereabouts.	5/2/2024	1.50	8	\$ -
DPHHS	4/24/2024	4/25/2024	Completed	Alex Mitchell, Lee Newspapers/KFF News	I am requesting for the Request for Information that opened in January 2024 and closed in March that sought information around Medicaid Non-Emergency Medical Transportation. Part of the posted contract specifically said: "The State of Montana, Department of Public Health and Human Services, Health Resources Division (State) is requesting information regarding Medicaid Non-Emergency Medical Transportation (NEMT) Program. A more complete description of the (supply/service) is provided in Questions board. Responses submitted to this RFI must comply with the instructions and procedures presented herein. This RFI is being sought strictly for the purpose of gaining knowledge of services and supplies available with an estimate of their corresponding costs and should not be construed as intent, commitment, or promise to acquire services, supplies, or solutions offered."	5/17/2024	0.80	22	\$ -

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DPHHS	4/25/2024	4/29/2024	Completed	Rylee Sommers-Flanagan, Upper Seven Law	The number of individuals whose Medicaid coverage was renewed through the auto-renewal (i.e., "ex parte" redetermination) process from April 2023 through February 2024.	5/3/2024	0.50	4	\$ -
DPHHS	5/1/2024	5/1/2024	Completed	Mariana Morante	The names, county of residence, and agency of employment of all individuals who provided personal assistance services statewide, through any program associated with Medicaid in Montana, registered through either Mobile Caregiver+ or an alternate EVV solution certified by the Department during the most recent two weeks available (broken down by county if possible).	6/14/2024	3.00	44	\$ -

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DPHHS	5/2/2024	5/2/2024	Completed	Ariel Lewis, GL Solutions	I am requesting electronic copies of all vendor response files submitted for RFP #DPHHS-RFP-2024-0497KH Montana Acquisition Quality Childcare System (MAQCS)-Rebid	6/10/2024	1.20	39	\$ -
DPHHS	5/6/2024	5/6/2024	Completed	Miriam Osman, Upturn	<p>, we request the following records pertaining to the standardized assessment tools that Montana uses to determine eligibility and service hours or budgets for HCBS, including the MT Screening Determination for Level of Care, Vineland Adaptive Behavior Scale (VABS), MT Resource Allocation Protocol (MONA), and MT Big Sky Waitlist Criteria Tool (BS-WLT). We intend this request to cover any automated, semi-automated, or manual processes used to factor the assessment tools into HCBS determinations. For purposes of this request, "HCBS determinations" refers to eligibility for HCBS programs and services as well as service allocation, including the number of hours, budgets, or other units of service and types of services.</p> <p>Records Requested</p> <p>Please provide copies of the following records:</p> <p>Documentation of the logic—such as decision trees, spreadsheets, code, tables, instructions, algorithms, determination guides—used to determine HCBS eligibility.</p> <p>Documentation of the logic—such as decision trees, spreadsheets, code, tables, time-and-task tools, case-mix ratios—used to calculate service needs, including the number of hours, service units, or the budget amount authorized for HCBS services for an HCBS applicant or recipient.</p> <p>Documentation of any other ways Montana's assessment tools, in whole or in part, are factored into determinations of eligibility for HCBS or into determining the budget, number of hours, or other units of HCBS service, for which an HCBS applicant or recipient is authorized.</p> <p>Any training materials, manuals, policies, procedures and practices the agency and any of its contractors follow for using Montana's assessment tools responses in HCBS determinations.</p> <p>Other logic or scoring used as part of HCBS determinations, such as but not limited to time-and-task or service planning tools.</p> <p>Purchasing and procurement documents, including but not limited to: purchase orders, RFPs, responses to RFPs, invoices, and contracts for Montana's assessment tools.</p> <p>Internal documents, such as presentations and other informational materials, concerning implementation of Montana's assessment tools and their use in HCBS determinations.</p>	7/17/2024	0.50	72	\$ -

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DPHHS	5/6/2024	5/7/2024	Completed	James McClay	<ul style="list-style-type: none"> <li>• A4335, A4520, A4554, T1999 and T5999</li> <li>• All HCPCS in the range of T4521-T4544</li> </ul> <p>In order to better serve our customers, we kindly ask for your assistance by providing us with updated maximum units allowed and reimbursement for the above HCPCS codes per day, or month, whichever is the method for reimbursement. If this information is also on the state's website, would you please provide the link for our reference?</p> <p>In addition, we are requesting the most recent annual claims data for the requested HCPCS, to include the following information for the most recent Fiscal or Calendar Year (whichever time frame in which you report it):</p> <ul style="list-style-type: none"> <li>• Total claims dollars by HCPC by provider, including NPI number</li> <li>• Total claims for FFS as well as Medicaid Health Plans, if available separately</li> <li>• The number of unique beneficiaries/health plan members associated with the data</li> <li>• Preference would be to have the report in Excel</li> </ul>	7/15/2024	0.00	69	\$ -
DPHHS	5/8/2024	5/9/2024	Completed	Brett Rogers, Atty	<p>1) all communication between the Montana Department of Health &amp; Human Services and The Federation of State Medical Boards (FSMB) (@fsmb.org domain) from 01/01/2020 through 02/13/2024. For the purposes of this request, "Communication" means any disclosure, transfer, or exchange of information or opinion, however made.</p> <p>2) all rules, policies, and regulations related to COVID-19 implemented by the Montana Department of Health &amp; Human Services based on guidance or suggestions from The Federation of State Medical Boards (FSMB).</p>	6/6/2024	1.00	28	\$ -

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DPHHS	5/8/2024	5/15/2024	Completed	Channa Lloyd, Att	Shannon Connor/ Motel 6/Bed bugs	6/3/2024	0.30	19	\$ -
DPHHS	5/17/2024	5/21/2024	Completed	Simran Kurmari, KULR 8	ADMINISTRATIVE DOCUMENT ISSUED BY OFFICE OF INSPECTOR GENERAL AGAINST PRIMROSE II (AASSISTED LIVING FACILITY) IN BILLINGS, MT DATE: NOVEMBER 16, 2022 OTHER INFO: ANY OTHER RELATED SUPPLMENTAL INFORMATION ABOUT THE ORDER/PRIMROSE II	6/3/2024	1.00	13	\$ -

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DPHHS	5/23/2024	5/23/2024	Completed	Mara Silvers	Hi OPIR, From the Department of Public Health and Human Services, I'm requesting a list of the local organizations that have received Naloxone from DPHHS since Jan. 1 2024, how many units of Naloxone each organization has received to date, and a list of counties that utilized that service this year. Please provide the requested information via email to msilvers@montanafreepress.org before 5 p.m. on Friday, May 24, 2024. Sincerely, Mara Silvers	5/24/2024	2.00	1	\$ -
DPHHS	5/23/2024	5/23/2024	Completed	Daniel Drislane	Regarding the Contractor Engagement Proposal, "CFSD Business Process Redesign", I am interested in obtaining information on the outcomes of the solicitation. I'm interested in seeing who bid the work, what the scoring turned out to be for all bidders, and what persons/company got the award.	6/4/2024	0.50	12	\$ -

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DPHHS	5/23/2024	5/24/2024	Completed	Nick Taborek, Nation Analytics	I am requesting all documents related to the contract with Acumen Fiscal Agent for Self-Direct Fiscal Agent Services. This contract was awarded in 2020 pursuant to the procurement with event number: DPHHS-RFP-2020-0294R.	6/4/2024	0.50	11	\$ -
DPHHS	5/22/2024	5/24/2024	Completed	Caleb Wilson	I would like to submit a FOIA request for electronic copies of the following records: Most up-to-date Organizational Chart for Montana Department of Public Health and Human Services, including contact information (if available) for the individuals contained therein I look forward to your response. Thanks and talk soon, Caleb	6/30/2024	0.10	37	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DPHHS	5/29/2024	5/29/2024	Completed	Rose Hughes	DPHHS prepares a document monthly that is referred to as the "nursing home staffing report". The Department also maintains a "distribution list" that is used to distribute the report each month to individuals inside and outside the department who regularly receive the report. I hereby request a copy of the current monthly distribution list for the nursing home staffing reports. The purpose of the information is "general interest" which is not an option on the drop-down below.	5/30/2024	0.40	1	\$ -
DPHHS	5/31/2024	5/31/2024	Completed	Lucy Manly	I am writing to formally request access to certain public records for academic research purposes. I am seeking information for Montana about 1) the ability of individuals to retroactively enroll in Medicaid and 2) the ability of Medicaid patients to self-pay for services. Specifically, I would like to know: 1) Who is eligible for retroactive enrollment? What period is covered by retroactive enrollment (e.g., can an individual retroactively enroll for coverage for a service provided in the last 3 months)? Is there any variation in eligibility or period covered for different Medicaid programs within the state? Can a healthcare provider apply for retroactive enrollment on a patient's behalf or is the patient the only one who can apply? 2) Can a Medicaid beneficiary pay a Medicaid provider for a service covered by Medicaid? Can a Medicaid beneficiary pay a Medicaid provider for a service not covered by Medicaid? Can a Medicaid beneficiary pay a non-Medicaid provider for any service? I am not interested in co-paying with the Medicaid program, rather I am interested in the scenarios in which an individual could be the sole purchaser of healthcare.  I would like to know this information for January 2024 and January 1990, and whether there have been any changes between January 1990 and January 2024. I would like to have this information as a timeline with a description of the situation in January 1990, the situation in January 2024, and any changes during that period with the date of each change. For instance, for hypothetical State X, - January 1990: Only pregnant women are eligible for retroactive enrollment for a service provided in the past 3 months. Medicaid patients are prevented from self-paying for services. - July 2012: The population who were eligible for retroactive enrollment for a service provided in the past 3 months increased from pregnant women to anyone. Medicaid patients are prevented from self-paying for services. - January 2024: Anyone who is potentially eligible for Medicaid can be retroactively enrolled for a service in the past 3 months. Medicaid patients are prevented from self-paying for services.  If there are any fees associated with searching, copying, or providing these records, please could you notify me of the estimated costs before proceeding with the request? I appreciate your prompt attention to this matter and your assistance in providing access to this valuable information. Please feel free to contact me at lucy.manly@northwestern.edu if you require any further information or clarification regarding this request. Thank you for considering my request	6/10/2024	0.10	10	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DPHHS	6/2/2024	6/3/2024	Completed	Nasra Mohamed	I request to know the total amount of all expenditures by DPHHS with Amazon Web Services (AWS) during calendar year 2023.	6/10/2024	0.30	7	\$ -
DPHHS	6/6/2024	6/6/2024	Completed	Glen McCloud	I would like copies of all investigations that I was named in in regards to my daughter Stella McCloud.	6/10/2024	0.10	4	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
DPHHS	6/7/2024	6/7/2024	Completed	Dayne Troupe	Winning proposals for RFP #DPHHS-RFP-2024-0495 for Collaborative Licensed Staffing Services	6/10/2024	0.50	3	\$ -
DPHHS	6/7/2024	6/7/2024	Completed	Jacob Hawkbear	To have my own public records in my hand and have whats public on me	6/10/2024	0.10	3	\$ -

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DPHHS	6/17/2024	6/17/2024	Completed	Samantha Bentz	Documents showing she does not have custody of a child	6/18/2024	1.00	1	\$ -
DPHHS	6/17/2024	6/21/2024	Completed	Kayla Hitt, FOIA Professional Services	<p>I am requesting copies of the contracts, documentation, and reports from the State Medicaid Plan, MMIS and MES Systems referenced above for each of the items listed below:</p> <p>State Medicaid Plan and all addendums                      MES/MMIS Modernization Roadmap (if it exists)                      MES/MMIS Modernization Strategy Document (if it exists)                      Additionally, please provide copies of the contracts currently in place for the following Medicaid modules (if they exist within the respective agency):</p> <p>System Integrator Module                      Enterprise Data Warehouse                      Claims/Encounters Solution                      Legacy MES and/or M&amp;O Contract                      Eligibility and Enrollment Solution                      Provider Solution                      Pharmacy Benefits Solutions                      Call Center Solution                      Case Management Solution                      Third Party Liability Solution                      Electronic Visit Verification Solution                      Medicaid Portal Solution (Internal and External)</p>	6/21/2024	0.00	0	\$ -

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DPHHS	6/20/2024	6/21/2024	Completed	Gib Smith	I am requesting information related to the Montana MMIS Contract 2023 (16-12-1-01-001-0). Conduent is the incumbent vendor for this contract. Specifically, I seek copies of the following documents:  <ul style="list-style-type: none"> <li>• Invoices from January 2021 to present</li> <li>• Operations reports and volumes (related to Enrollment Broker, Provider Relations Call Center, PBM Call Center, Provider Training, Provider Enrollment, Training) from January 2021 to present</li> <li>• Contract amendments from January 2021 to present</li> </ul>	7/14/2024	1.00	23	\$ -
FWP	4/3/2024	4/3/2024	Completed	Grant Godbolt	Conservation Licenses	4/24/2024	1.00	21	\$ 10.19

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FWP	4/3/2024	4/3/2024	Completed	Cameron Olson	Little Belt Ranch	4/8/2024	0.00	5	\$ -
FWP	4/3/2024	4/3/2024	Completed	John Schiedermayer	Customer Record	4/5/2024	0.00	2	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	4/4/2024	4/4/2024	Completed	Marc Cooke	Question	4/5/2024	1.00	1	\$ -
FWP	4/4/2024	4/4/2024	Completed	Marc Cooke	Guidebook	4/11/2024	1.50	7	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	4/6/2024	4/6/2024	Completed	Trinity Marshall	Documents	5/8/2024	0.00	32	\$ -
FWP	4/5/2024	4/5/2024	Completed	Steve Christian - HIP List	HIP List	5/7/2024	1.00	32	\$ 10.19

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FWP	4/9/2024	4/9/2024	Completed	John Olsen	CWD Data	4/11/2024	0.00	2	\$ -
FWP	4/11/2024	4/11/2024	Completed	Taylor Rose	Elk Densities	4/29/2024	0.00	18	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	4/11/2024	4/11/2024	Completed	Kevin Colburn	AIS	6/18/2024	4.50	68	\$ 129.93
FWP	4/12/2024	4/12/2024	Completed	Emily Post	Population Data	4/29/2024	1.00	17	\$ 10.19

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	4/12/2024	4/12/2024	Completed	Jerry Wells	Outfitters	5/23/2024	1.50	41	\$ 26.46
FWP	4/13/2024	4/13/2024	Completed	Yiayi Yu	Yiayi Yu - Elk Harvesting Data	4/17/2024	0.00	4	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	4/16/2024	4/16/2024	Completed	Michael Winchell	Michael Winchell - Elk Draw Results	5/7/2024	1.00	21	\$ 10.19
FWP	4/16/2024	4/16/2024	Completed	Dale Berg	Dale Berg - Hunters Certificate	4/16/2024	0.00	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	4/16/2024	4/16/2024	Completed	Paul Ellis	Paul Ellis - Elk Permits	5/7/2024	1.00	21	\$ 10.19
FWP	4/16/2024	4/16/2024	Completed	Echeyde Cubillo	Echeyde Cubillo - Aspira Contract	4/29/2024	0.00	13	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	4/16/2024	4/16/2024	Completed	Garett Masin	Garett Masin - Block Management	5/7/2024	1.00	21	\$ 10.19
FWP	4/17/2024	4/17/2024	Completed	John Schneider	John Schneider - Elk Locations	4/18/2024	0.00	1	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	4/17/2024	4/17/2024	Completed	Peter Muennich	Peter Muennich - Elk Permits	5/29/2024	1.00	42	\$ 10.19
FWP	4/25/2024	4/25/2024	Completed	Amy Katz	Amy Katz - Bull Trout	5/11/2024	0.00	16	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	4/25/2024	4/25/2024	Completed	Steven Bracha	Hunter Safety Certificate	4/25/2024	0.00	0	\$ -
FWP	4/25/2024	4/25/2024	Completed	Brent Fitchett	Big Game Combo	5/7/2024	1.50	12	\$ 24.32

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	4/25/2024	4/25/2024	Completed	Jan Woods	Taxidermist List	6/18/2024	1.50	54	\$ 24.33
FWP	4/25/2024	4/25/2024	Completed	Cameron Olson	Block Management	5/6/2024	0.00	11	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	4/25/2024	4/25/2024	Completed	David Bradley	Purple Heart	5/13/2024	0.00	18	\$ -
FWP	4/25/2024	4/25/2024	Completed	Logan Taylor	CWD	6/26/2024	1.00	62	\$ 10.19

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	4/26/2024	4/26/2024	Completed	Mark Thompson	Lolo Temp Data	6/27/2024	4.00	62	\$ 115.31
FWP	4/29/2024	4/29/2024	Completed	Dawn Myers	Magazine	5/8/2024	0.00	9	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	4/30/2024	4/30/2024	Completed	WR Henderson	HydroSolutions	4/30/2024	0.00	0	\$ -
FWP	5/1/2024	5/1/2024	Completed	Kevin League	Capital Herd	5/23/2024	1.50	22	\$ 27.88

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	4/30/2024	4/30/2024	Completed	Paul Ellis	License Sales	5/14/2024	1.00	14	\$ 10.19
FWP	5/1/2024	5/1/2024	Completed	Marshall Johnson	Non-Resident Apps - Non-Resident Apps	5/23/2024	1.50	22	\$ 24.33

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	5/1/2024	5/1/2024	Completed	Michelle Schmitt	Case Report	5/1/2024	0.00	0	\$ -
FWP	5/1/2024	5/1/2024	Completed	WR Henderson	Scoping Report	5/1/2024	0.00	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	5/3/2024	5/3/2024	Completed	Leah Kelley	Customer Records	6/11/2024	1.00	39	\$ 10.19
FWP	5/6/2024	5/6/2024	Completed	Erik Buck	Stocking Records	5/7/2024	0.00	1	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	5/6/2024	5/6/2024	Completed	WR Henderson	Easement Page 9	6/5/2024	1.50	30	\$ 26.15
FWP	5/6/2024	5/6/2024	Completed	WR Henderson	Mineral Reports	6/5/2024	2.50	30	\$ 58.06

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	5/6/2024	5/6/2024	Completed	WR Henderson	Mineral Estate Ownership	6/5/2024	2.50	30	\$ 58.06
FWP	5/6/2024	5/6/2024	Completed	WR Henderson	Qualified Appraisal	6/5/2024	1.50	30	\$ 26.15

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	5/7/2024	5/7/2024	Completed	Kay Bjork	Magazine	5/16/2024	0.00	9	\$ -
FWP	5/11/2024	5/11/2024	Completed	Tim Warner	Smith River Permits	5/16/2024	1.00	5	\$ 10.19

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	5/11/2024	5/11/2024	Completed	James Oliver	Bighorn Move	5/16/2024	0.00	5	\$ -
FWP	5/11/2024	5/11/2024	Completed	Colton Bender	Moose Licenses	5/23/2024	1.00	12	\$ 10.19

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	5/11/2024	5/11/2024	Completed	Michael Roberts	Hunting License Numbers	5/15/2024	0.00	4	\$ -
FWP	5/11/2024	5/11/2024	Completed	Connie Schultz	Mountain Goats	6/18/2024	1.00	38	\$ 10.19

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	5/11/2024	5/11/2024	Completed	Doug Dreeszen	Bighorn Sheep Licenses	5/31/2024	1.00	20	\$ 10.19
FWP	5/11/2024	5/11/2024	Completed	Brendan Derrig	Brendan Derrig - License Data	6/5/2024	1.50	25	\$ 38.46

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	5/11/2024	5/11/2024	Completed	Aaron Murphy	Harvest Form	6/28/2024	1.00	48	\$ 10.19
FWP	5/11/2024	5/11/2024	Completed	Mac Cooke	Wolf Depredation Report	5/14/2024	1.00	3	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	5/13/2024	5/13/2024	Completed	James Oliver	Bighorn GPS	6/20/2024	0.00	38	\$ -
FWP	5/14/2024	5/14/2024	Completed	Emily Post	Population Data	6/13/2024	2.50	30	\$ 61.60

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	5/15/2024	5/15/2024	Completed	Austin Shima	Moose Tag	6/12/2024	1.50	28	\$ 10.19
FWP	5/17/2024	5/17/2024	Completed	Jim Winjum	Applicants Lists	6/11/2024	2.00	25	\$ 38.46

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	5/20/2024	5/20/2024	Completed	Thomas Hansen	Yellowstone River	5/20/2024	2.50	0	\$ 47.15
FWP	5/23/2024	5/23/2024	Completed	David Vlasak	Customer Record	7/2/2024	1.50	40	\$ 24.33

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	5/20/2024	5/20/2024	Completed	Palmer Hoovestal	Survey	7/1/2024	0.00	42	\$ -
FWP	5/24/2024	5/24/2024	Completed	Neil Smith	Phone Records	7/1/2024	0.00	38	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	5/24/2024	5/24/2024	Completed	Steven Winkels	Day Use Permits	6/3/2024	0.00	10	\$ -
FWP	5/24/2024	5/24/2024	Completed	Joel Webster	Comments	6/18/2024	1.00	25	\$ 10.19

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	6/6/2024	6/6/2024	Completed	Cory Diaz	Record	6/25/2024	0.00	19	\$ -
FWP	6/17/2024	6/17/2024	Completed	Julie Tate	Customer Record	6/28/2024	0.00	11	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	6/21/2024	6/21/2024	Completed	Layla Decker	Term Limits	6/26/2024	0.00	5	\$ -
FWP	6/25/2024	6/25/2024	Completed	Samuel Shelton	Customer Record	6/28/2024	0.00	3	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	6/25/2024	6/25/2024	Completed	Wende Clark	Grizzly Bears	7/1/2024	1.50	6	\$ 22.41
GOV	5/6/2024	5/6/2024	Completed	Corinne Wolyniec, Documented	"Turning Point USA" "Turning Point Action" "Turning Point Faith" "TPUSA" "Charlie Kirk" "Amanchukwu" "Kayla Cross" "@tpaction.com [tpaction.com]" "@tpusa.com [tpusa.com]" "@tpfaith.com [tpfaith.com]"	7/8/2024	0.50	63	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
GOV	5/14/2024	5/15/2024	Completed	Jacob Linfesty	Pursuant to the right to know, the Montana Transparency Project requests the Office of Public Information Requests' current and most recent prior versions of (1) its public information request fee schedule, and (2) any documents detailing the Office of Public Information Requests' policies or procedures for estimating the time and cost of fulfilling an information request. Please let me know if you have any questions regarding this request	6/12/2024	0.50	28	\$ -
GOV	5/16/2024	5/21/2024	Completed	Chaz Stevens	From May 16, 2024, all emails that contain any of the following phrases: Chaz Stevens ESADoggy SB 544	5/21/2024	1.00	0	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
GOV	5/17/2024	5/23/2024	Completed	Bill Mercer	Montana Environmental Information Center and Earthworks (collectively " the NGOs").	5/23/2024	0.50	0	\$ -
GOV	5/20/2024	5/28/2024	Completed	Russell Sias	Immigration Questions- not request for documentation	6/6/2024	2.00	9	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
LIV	4/1/2024	4/1/2024	Completed	Barbara Mintling	Brand inspections and any transfers for the following horses under Kenneth or Barbara Mintling: Zacks Nicademous 2005 bay gelding, Sambacat 2004 brown/red, Roan, Unos Classy Remedy 2019 bay gelding,Zacks Nicolette 2009 chestnut solid paint	4/4/2024	1.10	3	\$ -
LIV	4/2/2024	4/2/2024	Completed	Alisha Bender	I'm looking for brand information on a horse i bought from the billings livestock sale.	6/10/2024	0.30	69	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
LIV	4/2/2024	4/3/2024	Completed	Sandra Youkers, BBB	Superior Meats, Inc, 2011 -license; Could you provide an expiration date for our records that it is current.	4/12/2024	0.60	9	\$ -
LIV	4/3/2024	4/3/2024	Completed	Gary Nelson	I am trying to get a copy of the recording of the brand my grandfather and his brother filed April 26, 1919 for their cattle and horses. The brand is WRN, with the W and R connected and the document came from the Recorder of Marks and Brands in Helena. The document number is difficult to read but I think it is either 83657, 83867 or 83887. The filers, WA and RL Nelson resided in Rapelje in Stillwater County.	4/4/2024	0.30	1	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
LIV	4/8/2024	4/10/2024	Completed	Ryan Ballard, Vicevich Law	All brand inspections, market transfer permits, or any other cattle purchase or sales documentation for Tabitha Banner. The cattle purchased and sold by Tabitha Banner and the prices she obtained	4/16/2024	0.40	6	\$ -
LIV	4/11/2024	4/11/2024	Completed	Andy Line, Rabo Agrifinance LLC	Brand ID(s): 223875, 214009; Bryan T Smith, Julie G Smith, Smith's Elk Meadows Ranch LLC	4/22/2024	0.40	11	\$ -

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LIV	4/15/2024	4/16/2024	Completed	Denelle Parsons	the brand quarter circle k m was registered to in 2002 thru 2017, and if it was only Kenneth Parsons this brand was not included in my last request	4/16/2024	0.50	0	\$ -
LIV	4/16/2024	4/17/2024	Completed	Thea Williams	List of held brand inspections under Amy Smith 7761 US Hwy 89, Belt MT 59412	4/22/2024	0.40	5	\$ -

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LIV	4/16/2024	4/17/2024	Completed	Thea Williams	List of currently held brand inspections for Thea Williams, 1514 Meadowlark Dr, Great Falls, MT 59405	4/22/2024	0.10	5	\$ -
LIV	4/23/2024	4/24/2024	Completed	Vicki Marquis, Crowley Fleck	of all documents, records, and communications, including installation and use records, related to the cattle dip vat located on the Davidson Cattle Company Ranch in Big Horn County, Montana, at latitude 45.566 North and longitude 107.188 West. It is estimated that the cattle dip vat might have been operational beginning in the 1960s and extending into the 1980s.	4/29/2024	0.20	5	\$ -

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LIV	4/26/2024	4/29/2024	Completed	Stephi Johnson, Cedar J. Ranch	I am wanting to determine if the area where I live is under covenants or is open range. My address is 3900 Cedar Valley Rd, Helena MT, 59602. I am most interested in knowing what the status is south of Cedar Valley Rd. Basically right across the road from our address	4/29/2024	0.30	0	\$ -
LIV	4/30/2024	5/1/2024	Completed	Aspen Durand, PETA	All export/import Certificate of Veterinary Inspections for zebras from April 1, 2024, through the date that this request is processed.	5/1/2024	0.30	0	\$ -

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LIV	5/29/2024	5/29/2024	Completed	Duncan Adams	Related to the four zebras imported to Opportunity from Washington state in late April/early May and two zebras already owned by Kristine Keltgen of Hauser Street. Had Ms. Keltgen submitted health certificates to the Department of Livestock before importing the four zebras? Were health certificates on file for the two zebras she previously owned? Are health certificates now on file for all the zebras? If not, in either case, was Ms. Keltgen fined for failure to submit such paperwork? If so, how much? The Department of Livestock has acknowledged that the four new zebras are in Montana. In Opportunity? If not, where?	5/30/2024	0.10	1	\$ -
LIV	6/11/2024	6/11/2024	Completed	Mary Williams	We have a branding iron which is quartercircle 3L and I can't seem to find which ranch (in Jefferson County) has/had this brand . I would like to know the ranch and owner of this brand and when it was registered, and if it is still registered	6/12/2024	0.30	1	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
LOT	4/24/2024	4/25/2024	Completed	Chris DeShazo	up to date list of remaining prizes available for all scratch off ticket games	4/26/2024	0.30	1.00	\$ -
MDT	6/13/2024	6/13/2024	Completed	Tabitha Upton	I am researching the above property on behalf of my client. I am hoping to discover whether your municipality has any planned public improvements/roadway condemnations that would affect the property. It is under city jurisdiction, but I was unsure if state has any part in maintaining roads around it.	6/19/2024	1.00	6	\$ -

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MDT	4/1/2024	4/1/2024	Completed	Greg Wirth	Please send the pedestrian safety study for the improvements to the crosswalk on Last Chance Gulch between Centennial Park and Memorial Park (UPN 10356000). Thanks.	4/22/2024	0.70	21	\$ -
MDT	3/14/2024	4/2/2024	Completed	Katie Gilliam, Gates Shields Feguson Swall Hammond	A copy of the MCMIS Inspection Report as listed in the attachment hereto.	4/2/2024	1.10	0	\$ -

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MDT	4/2/2024	4/2/2024	Completed	Kent Jackson	Road conditions showing snow and ice on roadways. Early morning 2:00am until 4am on March 26th 2024. Start: West Yellowston 191 to hwy 287 all the way over Norris and up to I-90 destination Bozeman. Start: Lima I-15 up to Butte on hwy 90 over to Bozeman. I need to know what parts of these routes had any of the following condtions. Using the key from 511MT website of the road conditions please list any slush/scattered slush, scattered frost ice, black ice, snow covered, scattered snow ice, snow ice or severe driving conditions. I dont remember what it showed on the maps from that day and timeframe but I need to know any that were reported so I can show the company I work for why I did not load fuel out of Bozeman and requested to load in Pocatello that day.	4/15/2024	0.40	13	\$ -
MDT	4/2/2024	4/3/2024	Completed	Phyllis Mesec	Requesting all documentation/communication between MT Dept of Transportation and TMC Inc - Blacks and consultants regarding plans for access to FEDERALHwy 191 from permitted TMC-Black Opencut Gravel Pit as well as changes to Hwy 191 (turn lanes, traffic signal, etc). Pit has been permitted by DEQ in Gallatin Gateway along side Hwy 191 and existing residential communities access roads. Pit will require new access point.	6/4/2024	0.20	62	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
MDT	3/20/2024	4/2/2024	Completed	Susan Ford, Allen's Manix Store	I HAVE GIVEN OUT MONTANA ROAD MAPS TO TOURISTS TRAVELING THROUGH MONTANA THAT I HAVE GOTTEN FROM YOU IN THE PAST. WE GIVE THESE OUT FOR FREE SINCE THE STATE GIVES THEM TO US FOR FREE AND TRAVELERS REALLY APPRECIATE THIS. I WOULD LIKE TO HAVE 200 MAPS, IF POSSIBLE.	4/2/2024	0.30	0	\$ -
MDT	4/3/2024	4/3/2024	Completed	Michele Bassett	DOT inspection report from 3/30/24 approximately 7:00pm, for a CDL driver Adam Bassett DOB 8/7/72. Per Colonel Russ Christoferson this is the link to get this report. Detective Tanner Johnson has been on this case for months, as Adam left the country. Adam has been a missing person since Jan of 2024. Tanner's email is tjohnson@yellowstonecountymt.gov.	4/10/2024	0.60	7	\$ -

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MDT	4/2/2024	4/3/2024	Completed	Jesse Lassandro	Copies of the submissions for the (2) respondents for the recent "Probe Based Traffic Signal Performance Measures System" bid that was awarded to Iteris. The respondents were Western Systems (my company) and Iteris.	4/18/2024	1.50	15	\$ -
MDT	4/10/2024	4/10/2024	Completed	Sydney Best, Attorney at Becky, Amsden & Stalpes- BZN	we request a copy of the Medical Examination Report Form MCSA-5875, or similar medical questionnaire, filled out by Max Miller for the purpose of complying with Montana Department of Transportation Regulations on or around March 6, 2019.	4/18/2024	0.30	8	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
MDT	4/10/2024	4/10/2024	Completed	David McGoldrick, Beck Amsden & Stalpes	All programming information and data related to the traffic light signal sequence at the intersection of North 7th Avenue and I-90 west on ramp in Gallatin County, Montana, on and during October 12, 2023. Including, but not limited to, the left turn signal and pedestrian walk signals.	4/24/2024	0.40	14	\$ -
MDT	4/11/2024	4/11/2024	Completed	Brandon Shannon, Attorney	Copies of all permits issued to commercial motor carriers for the transport of mobile or manufactured homes northbound on U.S. Highway 93 through Lake County, Montana on July 29, 2020	4/24/2024	0.30	13	\$ -

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MDT	4/16/2024	4/16/2024	Completed	Scott Milburn, Arrow Creek Survey Co.	I am doing a Land Survey in Lewistown and looking for a project that DOT is doing here on a bridge in Lewistown MT. So I was wondering if I could information on 6th Walnut Ash Lewistown and UPN # 10112000. Before we file our survey, we just wanted to make sure we have everything researched	4/24/2024	0.20	8	\$ -
MDT	4/17/2024	4/17/2024	Completed	Maggie Sarle	We are reaching out to request your assistance in providing drug-related citation data for our project on the effects of marijuana laws on driving under the influence of drugs. As part of our project, we aim to evaluate trends in drug-related citations to assess their impact on reducing instances of driving under the influence of drugs. requesting de-identified individual-level citation data for drivers of all ages, including the following variables: <ul style="list-style-type: none"> <li>• Violation date</li> <li>• Location of violation (county)</li> <li>• Drug category</li> <li>• Defendant age (or date of birth)</li> <li>• Defendant sex</li> <li>• Defendant race/ethnicity</li> <li>• Defendant county</li> <li>• Defendant license state</li> <li>• Disposition</li> </ul>	4/24/2024	0.50	7	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
MDT	4/17/2024	4/17/2024	Completed	Michael Santoscoy, NBC Montana	number of vehicle crashes that have occurred from September 2023 to March 2024. Specifically, I'm looking for vehicle crashed along I90 from Bozeman to Three Forks,	4/24/2024	0.20	7	\$ -
MDT	4/17/2024	4/18/2024	Completed	Tim Erickson	Consultant proposals that were submitted for three different solicitations by the Montana Department of Transportation including: 2024-2027 Road Design Term Contracts SF 199 Finley Point LTL Zortman – North & South	5/23/2024	0.30	35	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
MDT	4/22/2024	4/23/2024	Completed	Matthew Bell	I am looking for animal crash data (wildlife and domestic) for the state of Montana. I am looking for data for 2018-2022 for the entire state of Montana. We are working on an application for the Montana Wildlife and Transportation Partnership Program.	5/1/2024	0.30	8	\$ -
MDT	4/23/2024	4/25/2024	Completed	Annushka Agarwal,	I would like to request bus procurement contracts between the City of Helena and bus manufacturers (likely Gillig or New Flyer but also any others), in the last ten years. In particular, I would like to request any sections of these contracts that contain the final prices of the buses, cutaways, or school buses purchased, as well as fuel type information if possible	4/30/2024	0.20	5	\$ -

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MDT	4/24/2024	4/25/2024	Completed	Heidi Brightman, Casares Law LLC	I am requesting information on motorcycle crashes. Specifically the number of one vehicle crashes versus more than one vehicle crashes involving motorcycles in the two previous two years.	4/30/2024	0.20	5	\$ -
MDT	4/25/2024	4/29/2024	Completed	Jacob Lefler	Specifically, I'm looking for a count of the number of trucks that passed over each weigh station, monthly 2017 through 2023, with separate counts by vehicle classification, empty vs full trucks, and direction of travel (e.g., northbound vs southbound). In addition to the number of trucks, an average truck weight would also be useful	5/1/2024	0.30	2	\$ -

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MDT	4/30/2024	5/1/2024	Completed	Dustin Bretz	RWIS data history for the Georgetown Lake (267009) reporting site. I'd like to get a CSV. file containing August 1, 2023 through April 30, 2024. It looks like all the information I need as far as data points are concerned show in the 10 day export to CSV from the reporting site, but need the older data.	5/8/2024	0.30	7	\$ -
MDT	5/1/2024	5/1/2024	Completed	Michael Lapp, Meridian Land Surveying	right-of-way of I-90 immediately west of the Jackson Creek Road exit in Gallatin County between Bozeman and Livingston. Due to a lack of right-of-way monuments and/or conflicting information, I am requesting any additional information such as survey notes for that area.	5/7/2024	0.30	6	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
MDT	5/10/2024	5/10/2024	Completed	Cathy Brooks	<ul style="list-style-type: none"> <li>· Motorcycle involved crashes each year for 2014-2019 if possible or any years available during that period.</li> <li>· Vehicle type – motorcycle involved crashes only; it would be helpful to understand how motorcycles are identified on the crash report.</li> <li>· Person type – we are only interested in the motorcycle operator data, not passenger data.</li> <li>· Injury type/severity - all crash severities; minimally fatal and serious injury.</li> <li>· Driver license classification - including if the operator has/does not have a motorcycle license/endorsement.</li> <li>· Driver license issuing state.</li> </ul> <p>A study for the Transportation Research Board, Behavioral Traffic Safety Cooperative Research Program, project number BTS-27: Evaluation of Motorcycle Licensing and Training Requirements, including a motorcycle involved crash analysis, resulting in a best practices guidebook for all states. No crash data will be shared outside the research team and will be stored on secure online servers. We do not need personal identifiers or crash location information. The data will not be published, only the results of the analysis.</p>	5/14/2024	0.40	4	\$ -
MDT	5/13/2024	5/14/2024	Completed	Lloyd Rue	Application for the FHWA Bridge Investment Program grant with project title Montana's Rural County Bridges Project. The application deadline was in March 2024.	7/16/2024	0.30	63	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
MDT	5/9/2024	5/15/2024	Completed	Jay Slocum	Hydraulic Reports and/or scour calculations for bridges in Big Fork, MT.	7/16/2024	0.30	62	\$ -
MDT	5/14/2024	5/15/2024	Completed	Karen Ward	There was a traffic study that MDOT conducted on Exit 63N of I-15 in Dillon, MT. This is known locally as North Interchange. My house is at the following address: 370 North Interchange. Love's Convenience Store is building a truck stop on Interchange right in front of my house. The City of Dillon planning board did not conduct a traffic study, nor did Love's because the state "signed off on the design" and reported that there was a traffic study that found no issues. I would like to see this report if there is one. Please confirm that there is any traffic study for the exit off of I-15 into the heart of Dillon (Montana Avenue).	6/13/2024	0.30	29	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
MDT	5/16/2024	5/16/2024	Completed	Jacki Taylor	We are requesting crash data for the following locations: <ul style="list-style-type: none"> <li>• I-90 EB Ramps at SR 90 (19th Ave W)</li> <li>• I-90 WB Ramps at SR 90 (19th Ave W)</li> <li>• 19th Ave W/SR 90 at 19th Ave W</li> <li>• Old Highway 10 at 19th Avenue E/Golf Course Road</li> <li>• Old Highway 10/Main Street at 5th Avenue</li> </ul>	5/17/2024	0.20	1	\$ -
MDT	5/24/2024	5/24/2024	Completed	Joey Staszczuk	Hi - I would like to request the project road design design/as-built files for the Huson-East (UPN 6137003) STPS 574-1(3)0 project as well as the specific right of way agreements for the project specifically for parcels #102 and #103.	6/6/2024	0.50	13	\$ -

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MDT	5/22/2024	5/24/2024	Completed	Brian Hennig	<p>I am writing to request public information regarding the feasibility studies of wildlife crossings within the scope of the US 191/MT 64 Optimization Plan area. Specifically, I am interested in obtaining any available documents, reports, studies, or assessments related to the evaluation of wildlife crossings along the US 191/MT 64 corridor, including but not limited to:</p> <ul style="list-style-type: none"> <li>Feasibility studies assessing the potential locations for wildlife crossings within the designated area.</li> <li>Environmental impact assessments concerning the implementation of wildlife crossings and their potential benefits to wildlife populations and road safety.</li> <li>Engineering studies evaluating the design, construction, and maintenance requirements for wildlife crossings along the US 191/MT 64 corridor.</li> <li>Cost-benefit analyses examining the economic viability and long-term effectiveness of wildlife crossings as a means to mitigate wildlife-vehicle collisions.</li> </ul> <p>Any proposals, recommendations, or action plans developed based on the findings of these feasibility studies.</p> <p>Furthermore, I kindly request that any documents provided be in digital format, preferably PDF, and that any associated costs for accessing or copying these materials be disclosed in advance. Please consider this request under the Montana Public Records Act and Montana Constitution. If there are any fees associated with fulfilling this request, please inform me in advance of fulfilling the request.</p> <p>Thank you for your attention to this matter. I look forward to your prompt response.</p>	6/12/2024	0.20	19	\$ -
MDT	5/24/2024	5/28/2024	Completed	David Scrimm	<p>I'm not sure if MDT or FWP would have what I am looking for. In any case, there were a large number of elk killed on I-15 near Montana City 6-10 weeks ago. I would like to have copies of any reports about the incident including any pictures that were taken of the elk carcasses and any highway work that was undertaken to remove the elk. I do not need hard copy, you could just send the requested information to me as email attachments. I could also access them through the state's portal.</p>	5/29/2024	0.30	1	\$ -

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
MDT	5/28/2024	5/28/2024	Completed	Dr. Tony Vercillo	I just bought the Spotted Dog Saloon in Elliston, MT. I am interested in getting road sign permits to add signs directing people to our restaurant/bar. The Country Store in Elliston already has a road sign which gave me the idea.	5/29/2024	0.10	1	\$ -
MDT	5/28/2024	5/28/2024	Completed	Joey Staszczuk	In document #2821958 Bozeman Rest Area Conveyance Statement of Understanding references the Quitclaim Deed (MDT-ROW-156) HDP 90-6(57)305 Parcel #8. I would like to request a copy of that document along with the exhibit A and exhibit B attachments that are right-of-way exhibits.	6/4/2024	0.20	7	\$ -

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MDT	5/22/2024	5/28/2024	Completed	Deepak Singh Bisht	enhancing truck routing accuracy and toll road information on OpenStreetMap, a collaborative, open-source mapping platform. As part of this initiative, we are seeking access to data on truck road restrictions specific to Montana,	6/12/2024	0.30	15	\$ -
MDT	5/29/2024	5/29/2024	Completed	Jessica Wiles	<p>I just called and left you a voice message a few moments ago. My name is Jessie Wiles and I am working with Mac Smith of Vista Law Office (cc'd here), on behalf of Brandon Neuman concerning the current public access status of the old State Highway F 211-A project. Brandon is not seeking to establish state jurisdiction or state maintenance of the abandoned state highway, but simply to resolve some public access issues through his pasture.</p> <p>Back in February you and your team did some great research for him on the status of the F 211-A project. Is there a way that you could provide us with the documents that underlie the points you listed below in italics (either by email, or I can come to DOT to copy or pick up the files)?</p> <p>In February you noted the following:</p> <ol style="list-style-type: none"> <li>1. The Montana Highway Commission, utilizing a contract with the United States of America to use Federal Dollars - designed, acquired property rights, and constructed a highway under the project name F 211-A [X132A-000-000]. This project was administered by the Montana Department of Highways in 1928 and was constructed during the same time period. There were approximately 20 total parcels involved in the project (5 parcels in T21N, R1E, S33 and 2 parcels in T22N, R1E, S4).</li> <li>2. The Montana Department of Highways (DOH) was the maintenance jurisdiction of this road until approximately 1947, when the alignment was relocated based upon Federal Aid Project SN-FAP 211(6). This project was the construction of US 91 North, which is now part of the Interstate I-15 System. Internal records stated in the general file of the F 211-A project indicate that the DOH did not maintain the road from 1947-1975.</li> <li>3. In 1951, The DOH took action to abandon all maintenance of a portion of the original F 211-A project. This portion being described as beginning at STA. 521+07.4 northerly to the end of FAP 211-A at STA. 682+32.0 all encompassed within T22N, R1E, Sections 4,5,8,&amp;9. In the letter addressed to the Board of County Commissioners dated Nov. 1st, 1951 the DOH describes the road as abandoned. i. NOTE: The stationing provided for the abandonment in 1951 uses stations on the adjoining project to the north, F 211-B.</li> <li>4. In 1975, The Montana Highway Commission, based upon a recommendation of the Right of Way Bureau, Great Falls District Engineering, and Great Falls Maintenance Chief, transferred the road to Cascade County using the authority of the Montana Attorney General Opinion 137 Volume 23 dated December 1, 1950.</li> </ol> <p>In the letter addressed to the Board of County Commissioners from the DOH, the DOH requested that the department be notified of any abandonment efforts by the County Commissioners of the road to relinquish title interests to the adjoining landowners. MDT has not been notified of any abandonment action by the County to date on this portion of roadway.</p> <p>A copy of the file, in whatever format you may have, would be very helpful to us. Thank you very much in advance for your prompt attention to this issue.</p>	6/19/2024	0.40	21	\$ -

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MDT	5/29/2024	5/29/2024	Completed	Dan VanLiew	Driver Vehicle Examination Report: MTU748400401 Date: 5/8/2024 Time: 2:49 PM MDT We are requesting a copy of the full report to include the ELD Report the inspecting officer received at the time of the inspection from our driver.	6/12/2024	0.20	14	\$ -
MDT	6/3/2024	6/4/2024	Completed	James Valentine	Hello, I contacted someone in the Real Estate Services Section of the Montana DOT, and was provided with a link to this Public Information Request form. The information I am looking for has to do with the Verizon Corporation attempting to acquire a lease from the MT DOT for some acreage located on US Hwy 2 at approximately the 4.5 mile marker, for the purpose of erecting a cell tower on the DOT property. From what I have learned thus far, this lease inquiry on the part of the Verizon company is a request that is usually not an approved practice on Montana state lands, leasing state property to private companies for commercial purposes, and so I would like to be able to remain informed as to how this situation develops. The location of this DOT property is directly across the highway from my family's home, at 4667 US Hwy 2, near Troy, MT. As the awareness of the health risks and dangers of 5G communication on human health has increased in recent years, I am inclined to wish to "err on the side of caution" when it comes to looking forward to living in my retirement years directly under a 5G cell tower, and having my grandchildren and other family members continuously exposed to the unrelenting impact of radio frequency radiation whenever they are visiting here. So that is my concern in regards to the lease application from the Verizon corporation. I would like to remain informed concerning their proposal, and am prepared to submit written evidence as to the safety hazards that accompany continued exposure to the 5G radiation that emanates from every cell tower. There are also other nearby landowners that share similar concerns as my own. Thank you. Sincerely, Jim Valentine	6/12/2024	0.30	8	\$ -

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MDT	6/4/2024	6/4/2024	Completed	Kathleen Casey, Strategic Records Research	Montana Unmanned Aerial Systems (UAS) Council Minutes and Agendas: I am requesting all meeting minutes and agendas for the Montana Unmanned Aerial Systems (UAS) Council from January 1, 2020, to December 31, 2021. I acknowledge that there may be fees associated with my request, if the fees/cost are over \$100 please let me know so that I can authorize proceeding with the request. We are only requesting public records which are subject to public inspection. If any portion of the requested documents must be withheld due to legal and/or factual grounds, please provide the specific legal grounds for withholding any portion of the requested documents and/or request. I ask that you release any public record with any necessary redactions.	6/12/2024	0.50	8	\$ -
MDT	6/5/2024	6/5/2024	Completed	Alexander Scheibner	Requesting example signal plans to use as a go-by for signal plans and proposal estimate for a proposed location in Kalispell along US-93.	6/27/2024	0.30	22	\$ -

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MDT	6/6/2024	6/6/2024	Completed	Joey Staszczuk	I would like to request the as-built drawings for the most current project along N-1 (9th St W/Hwy 2) in Columbia Falls between RP 135-136. The plans look to be FAP_100A Columbia Falls - Whitefish (6025) or F 38-1(5)4	6/19/2024	1.20	13	\$ -
MDT	6/10/2024	6/10/2024	Completed	Heather Deiss	We have a client that is looking to sell their property located at 7819 Highway 287, Townsend, MT (legal description S05, T06 N, R02 E, 72 GENTRY 14 X 68) and I am looking for information on any easements that might be on the property. Our engineer was able to find the highway plans that show it as a shared approach, but unfortunately there were no details on easements, etc. Do you have any easement information available?	6/19/2024	0.50	9	\$ -

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MDT	6/10/2024	6/10/2024	Completed	Amy Childers	I am looking for information on an excavation permit for a fiber optic install. I am having trouble finding out if the road is private or if the state owns it. Or who I need to contact to figure that out. The address is 1067 Tefft St Corvallis, MT 59828	6/10/2024	0.10	0	\$ -
MDT	6/10/2024	6/10/2024	Completed	Erika Grden	I am the Community Manager at Moonlight Basin. I have been asked to find out what equipment and resources DOT used to repair potholes in February on 191. We are trying to be proactive in our approach in Moonlight and repair potholes when they are small in the winter instead of allowing them to continue to deteriorate and repair in the Spring. Information on materials and equipment used, would be super helpful. Thank you!	6/19/2024	0.20	9	\$ -

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MDT	6/10/2024	6/10/2024	Completed	Dale Cockrell	This request follows up on my call with Montana Department of Administration attorney Chris Nygren today. I am requesting drawings or a survey showing where and when an off-ramp/interchange was constructed on I-15. The offramp/interchange exit on the east side onto a road called Novack Creek Lane. I believe the off-ramp/interchange is sometimes called the Canyon offramp/interchange. It is just a little north of mile marker 244 on I-15. A Right of Way Agreement, dated September 16, 1972, filed with the Cascade County Clerk and Recorder's Office, Reel 81, Document 8823, indicates that the offramp/interchange existed sometime before September 16, 1972.	6/27/2024	0.40	17	\$ -
MDT	6/11/2024	6/11/2024	Completed	Kevin Welter	Just wondering when the speed limit change went into effect on Molt Rd. In Yellowstone county traveling south bound from 55-50 going toward Rimrock.	6/19/2024	0.30	8	\$ -

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MDT	6/12/2024	6/12/2024	Completed	Matt Blassic	Hello! I am in need of a dataset of all non-fatal bicycle and pedestrian involved crashes/incidents points in Dawson County from 2010-present (latest available). I'm hoping to have this in the form of a shapefile/file geodatabase/excel table with accurate lat/long coordinates. I'm needing this for the City of Glendive's Trail Plan and would be grateful if we could get the data within the next week? Thank you very much!	6/12/2024	0.20	0	\$ -
MDT	6/15/2024	6/17/2024	Completed	Kevin Taite	I am requesting access to records pertaining to the businesses that sponsor LOGOS signs on highways within Montana. Specifically, I am seeking a comprehensive list of all businesses that currently sponsor or have sponsored LOGOS signs, including the location of each sign and the duration of the sponsorship. Human Trafficking Use	6/27/2024	0.30	10	\$ -

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MDT	6/17/2024	6/17/2024	Completed	Paul Sandry, Johnson, Berg & Saxby	<p>the status of an approach off highway 83 in Lake County we are seeking any information responsive to the correspondence to Mr. Juelfs.</p> <p>I am working with a prospective purchaser (Dihedral Investment Company) relative to real property located adjacent to Montana Highway 83 in Lake County, legally described as Lot 3 of Artisan Center Subdivision and simply wanted to confirm viable access off Highway 83.</p> <p>Transmitted herewith please find the following:</p> <ol style="list-style-type: none"> <li>1. Map of Section 2, Township 26 N., Range 19 W. depicting a portion of Montana Highway 209, a portion of Montana Highway 83, and Lot 3 of Artisan Center Subdivision in yellow highlighting;</li> <li>2. Letter from Ken Lambeth to Rowland Environmental dated April 7, 2005 together with a Driveway Approach Application and Permit;</li> <li>3. Certification of Survey of Artisan Center Subdivision with Lot 3 highlighted; and</li> <li>4. Google Earth image depicting Montana Highway 83 and the existing approach to Lot 3 of Artisan Center highlighted.</li> </ol>	6/19/2024	0.20	2	\$ -
MDT	6/17/2024	6/17/2024	Completed	James Calender	the traffic signal drawings & installation plans for the latest traffic signal modification at the following locations in Billings Mt	7/15/2024	0.30	28	\$ -

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MDT	6/17/2024	6/21/2024	Completed	George Pinkerton	I am looking for As Built plans for I-90 in Park county. The limits are from Mile Post 340 to Mile Post 346. We are particularly looking for information on the I-90 bridge hydrology and hydraulics over Mission Creek. With this information we will calibrate our model to design a replacement structure that minimize any future adverse impacts on adjacent state and private lands along with adjacent infrastructure. Consultant with BNSF	7/15/2024	0.30	24	\$ -
MDT	6/20/2024	6/24/2024	Completed	Richard Fisher	All applications for directional signs as defined under 18.6.202 Administrative Rules of Montana and otherwise denied under Rules found in 18.6.243 Administrative Rules of Montana. The precise grounds for each denial. All communications, discussions, memos, e-mail correspondence, and meeting minutes between Montana Logos, Interstate Logos, regarding the adoption and implementation of the Tourist Oriented Directional Sign Program. All communications, e-mails, memos, letters between the Transportation Commission of the State of Montana, the Federal Highway Administration, Montana Logos and Interstate Logos and officials within the Montana Department of Transportation regarding the adoption and implementation of the Tourist Oriented Directional Sign Program.	6/26/2024	0.60	2	\$ -

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MDT	6/21/2024	6/25/2024	Completed	Richard Fisher	All communications, e-mails, memos and any other forms of documentation between any employee of the Montana Department of Transportation and the Valley County Sheriff's Office regarding an incident that took place on 3/14/2023 where a Deputy Sheriff threatened a state employee with arrest in the course of carrying out their duly authorized rules and laws pertaining to the Outdoor Advertising Control Act.	6/25/2024	1.00	0	\$ -
MDT	6/25/2024	6/26/2024	Completed	Jonathan Ambarian	I am formally requesting the names of companies permitted through MDT Motor Carrier Services to transport ultra-wide loads on Interstate 15 between Helena and Great Falls, during overnight 3 a.m. to 6 a.m. closures in the 2024 summer construction season. In addition, I am requesting any general information the department has regarding the type of items the companies are carrying -- particularly any carrying wind turbine components. I am requesting these records be provided at no cost because of clear public interest, but we are willing to pay reasonable costs for copying and printing. If possible, we would like to request these records be provided no later than end of business Friday, June 28, 2024	7/10/2024	1.00	14	\$ -

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TRS	5/31/2024	5/31/2024	Completed	JP Aubry	I am seeking the employer-specific schedule E from the 2022 GASB 68 Statement Report (see attached) in a spreadsheet format like excel. Copying and pasting the schedule contents from the .pdf report into another format has proven rather difficult (i.e., the number 1 randomly coming out as the letter "l") and manually entering the contents into a spreadsheet is prohibitive for such a large table. Oftentimes, the retirement system actuary will maintain (or can easily produce) a spreadsheet of the schedules in the valuation -- and it can be requested by the Retirement System at no additional cost. I am hoping that this might be the case for MT TRS	6/3/2024	0.50	3	\$ -
TRS	5/31/2024	5/31/2024	Completed	JB Aubry	I am seeking the employer-specific schedule D from the 2022 GASB 68 Statement Report (see attached) in a spreadsheet format like excel. Copying and pasting the schedule contents from the .pdf report into another format has proven rather difficult (i.e., the number 1 randomly coming out as the letter "l") and manually entering the contents into a spreadsheet is prohibitive for such a large table. Oftentimes, the retirement system actuary will maintain (or can easily produce) a spreadsheet of the schedules in the valuation -- and it can be requested by the Retirement System at no additional cost. I am hoping that this might be the case for MT TRS	6/3/2024	0.50	3	\$ -

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TRS	6/3/2024	6/3/2024	Completed	JB Aubry	In response to my recent FOIA request 24-OPIR-506, I was provided the employer-specific schedule E from the 2022 GASB 68 Statement Report in a spreadsheet format (see attached). This follow-on request is for the same schedule E data in a spreadsheet format for each GASB 68 Statement reports from 2014 to 2021.	6/5/2024	0.50	2	\$ -
TRS	6/3/2024	6/3/2024	Completed	JB Aubry	In response to my recent FOIA request 24-OPIR-507, I was provided the employer-specific schedule D from the 2022 GASB 68 Statement Report in a spreadsheet format (see attached). This follow-on request is for the same schedule D data in a spreadsheet format for each GASB 68 Statement reports from 2014 to 2021.	6/5/2024	0.50	2	\$ -

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TRS	6/4/2024	6/4/2024	Completed	Yuehua Tang Aisulu Munkina	Under the Open Meetings Law Montana Code 2-3-201 et seq., I am requesting an opportunity to obtain copies of public records regarding the external investment managers who are hired on behalf of the Montana Teachers' Retirement System. Specifically, I would like to obtain the following information: a) The name of external investment management firms broken down by applicable asset class b) Where applicable, the names of the specific funds the pension fund has invested in c) The amount in dollars allocated to each investment manager d) Fees and expenses that are paid to each of the investment management firms e) Returns of the pension fund's portfolio managed by the investment firm f) The benchmark(s) used by the pension fund to assess each external manager g) I request that all information be presented on a quarterly basis starting from the year 2010 through 2024. If possible, electronic correspondence is preferred (.xls file preferred) and can be sent to yuehua.tang@warrington.ufl.edu. If there are search and review fees, please contact me for confirmation that I will reimburse you. However, since I work for a non-profit organization, the University of Florida, I ask you waive the processing fees.	6/5/2024	0.10	1	\$ -
AGR	6/26/2024	6/26/2024	In Progress	Janelle Groff, UM	I am requesting pesticide data from the Montana Department of Agriculture Groundwater Protection Program. I would like pesticide data from groundwater monitoring wells in a shareable csv format including sample records for all wells statewide in Montana going back to 2010 and sampling that goes back to the late 1990s.				

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COR	5/19/2024	5/21/2024	In Progress	William Sheldon	any communication and documentation related to the assignment of state employee Teri Young as the department liaison for a contract dated 8/8/2018 between the department of corrections and Lay-Rite Flooring.				
COR	5/24/2024	5/29/2024	In Progress	William Sheldon	Hello, I would like to request the relationship disclosure form between Department liaison Teri Young and contractor Ted Schieffert.  I would also like to request a list of vendors involved in flooring replacements at Pine Hills Correctional facility from 2013 to present.				

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COR	5/29/2024	5/29/2024	In Progress	Carly Janus	<p>We represent James "Jim" Hedrick in connection with his asbestos lawsuit. We need to obtain complete copies of records in your possession concerning Mr. Hedrick. Specifically we are interested in obtaining records including his incarcerated dates and work history. Mr. Hedrick was incarcerated from approximately 1985 through 2010 in Great Falls, Montana. Enclosed is an executed authorization, allowing you to produce said records. If possible, we would like to receive these by June 24, 2024. If you need additional time to gather these records, please let me know immediately. Thank you in advance for your kind cooperation.</p>				
COR	6/4/2024	6/4/2024	In Progress	Daniel Ball	<p>Sentencing statistics on defendants: What is typically received as sentences for a violation of Criminal Endangerment 45-5-207 and Criminal Child Endangerment 45-5-6286. We are respectfully requesting data sentencing data for the previous 5 years until the most current statistics. The statute is 45-8-213. We have not made this request before. The sentencing date will likely be in June or July 2024 and was originally scheduled for June 10, 2024.</p>				

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COR	6/7/2024	6/10/2024	In Progress	Leonore Dluhy	<p>We are requesting the following data from DPH and DOC. If another agency appropriately would handle part of this request, such as DOS or OCME, please appropriate refer it onwards. In most states, we often will have two agencies working on this request. Thank you for your assistance in helping us obtain the following datasets from FY 2019 to present or the most recent reporting period, with an annual breakdown of these data.:</p> <ul style="list-style-type: none"> <li>—the number of EMS encounters/visits per year *as may be defined by the number of EMS rollouts or number calls for service for EMS by staff in carceral institutions</li> <li>—the number of custodial deaths per year</li> </ul> <p>Due to limits in state and federal reporting requirements, and in the NEMSIS data dictionary, we are typically provided the EMS data aggregated for all carceral facilities in the state. The EMS data will not need to identify if the run or visit is for an inmate but only the destination (jail/prison). We recognize that the data therefore may include runs for non-inmates.</p> <p>Additionally, we are not seeking the identity of the person for whom the service for requested, or of the decedent.</p> <p>While some states have provided information about the medical need/chief complaint indicated in the EMS data, we accept that many states cannot fulfill this part of the request.</p> <p>Finally, these data are to be used only for studying the delivery of care and for our work in drafting and advancing legislation to advance health equity in these areas.</p> <p>Thank you for your consideration of this request,</p> <p>Leonore Dluhy                      Director, Medical Civil Rights Initiative                      Boston, MA                      Phone: (310) 990-7074                      Email: leonore.dluhy@medcivilrights.org</p>				
COR	6/12/2024	6/12/2024	In Progress	William Sheldon	<p>I would like to request an email from state employee William Sheldon to state employee Michelle Morgenroth on October 9th, 2021. I would also like to request all emails from Michelle Morgenroth to William Sheldon on November 23rd 2021.</p>				

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COR	6/17/2024	6/17/2024	In Progress	Juliana Luna	1. A list of any reading material on the tablets available to incarcerated people in your facilities, including the cost of the materials.  2. any releasable contracts, documents, agreements, policies etc. that incarcerated people must sign or agree to use the tablets.  3. any releasable contracts with the company that provides the tablets  If item 3 is not available, is it at least possible to know which company provides the tablets?				
DEQ	4/22/2024	4/22/2024	In Progress	Quincey Purcell	I request all agency documents, communications, applications, or reports from January 1, 2021 to present, including but not limited to emails, text messages, correspondence, or analyses, concerning the following: Any proposed centralized wastewater collection system(s) in Big Sky's Canyon Area, and any pipeline conveyances to or from the Canyon Area to the Big Sky County Water & Sewer District, and vice-versa; Any proposed discharge permit applications for Big Sky's Canyon Area, or preliminary permit meetings, correspondence, or narratives in support thereof; The current/effective discharge permits and supporting fact sheets for groundwater discharges by the Ramshorn Subdivision and/or its HOA, and groundwater discharge by Buck's T-4 and/or its current owner/operator; Any analysis, scientific investigation, correspondence, communication or findings regarding groundwater in Big Sky's Canyon Area, including but not limited to groundwater hydrologic connectivity to the Gallatin River; Any agency analyses or findings made regarding proposed wastewater collection, treatment, or disposal systems in Big Sky's Canyon Area under the Montana Environmental Policy Act (MEPA) or the Montana Water Quality Act (MWQA) If there are any information, documents, or correspondence that DEQ determines it cannot release, or refuses to disclose, please state the name of such documents, the subject matter, and cite the authority that permits DEQ to withhold from public disclosure.				

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DEQ	4/24/2024	4/24/2024	In Progress	Damon TaylorPioneer Technical Services	Requesting coordinates and the most recent groundwater quality data for the following public water supplies and any other PWS that may be located in Milltown to develop an arsenic plume map: MT0000846Bonner School District No. 14 MT0002466Town Pump Bonner 1 MT0000467Bonner Housing PWS System MT0004401Bonner Churches MT0003088Milltown Water Users Association MT0002464Milltown Community PWS System MT0004903Kettlehouse Brewing and Amphitheater MT0003565East View Acres Water System MT0004010River City Grill				
DEQ	5/1/2024	5/1/2024	In Progress	RICHARD BOONBoon Capital Group LP	Need to know if there is any record of any hazardous materials stored or dumped on or near the old St Marie air force base site. Thank You!				

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DEQ	5/3/2024	5/3/2024	In Progress	Mark SchafferPioneer Technical Services	I am seeking results of water quality sampling for numerous public water supply systems in the Milltown/Bonner area. In particular I am looking for arsenic concentrations (either detected or not detected w the detection limit) from 2000 to the present. If it is easier to send all of the analyte results from these samples, please do not take time to parse the arsenic data out from the rest of the water quality results. I am seeking this information for the following 16 PWSs; MT0000372, MT0000449, MT0000451, MT0000467, MT0002464, MT0002465, MT0002538, MT0003088, MT0004903, MT0000453, MT0000846, MT0002466, MT0004368, MT0004401, MT0004706, and MT0005050.				
DEQ	5/15/2024	5/15/2024	In Progress	Greyson HillHall & Evans, LLC	Hello, I am trying to track down historical permits for an opencut surface gravel site in Dawson County known as "Stipek Pit". I have been able to access the current permit # 3413 held by Price, Inc which appears to be dated for 2020. I am specifically looking for the previous permit(s). It is a relatively new site, and I believe mining activity only started around 2014, so I am looking for permits preceding the current one (#3413) and going back to around 2014. I believe one of them is #2677 and was held by Woodrock, Inc. There may also be something involving an entity known as AGP (possibly "Alexandria Gravel Products") from around 2017. Additionally, I came across a board of environmental review case involving Woodrock having its permit revoked for the site. It would also be helpful if you could provide the settlement agreement/documents from that proceeding. Any help would be greatly appreciated. Thank you, -Greyson Hill 406-894-2160 hillg@hallevans.com				

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DEQ	5/15/2024	5/15/2024	In Progress	Colette Madison Miller Tourtlotte Law, PLLC	Opencut Mining Permit 2677 and underlying application documents. Site name: Stipek Site. Legal Description: Section 23, T17N, R55E, Dawson County, Montana.				
DEQ	5/17/2024	5/17/2024	In Progress	David Boardman	May I please receive from you the total number of authorizations issued for the SW-I MSGP in calendar years 2021, 2022, and 2023? May also request the same totals for Construction Dewatering GP? Thank you. David Boardman				

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DEQ	5/20/2024	5/20/2024	In Progress	Crystal JonesCrist, Krogh, Alke & Nord, PLLC	We would like to request copies of all documents associated with the Montana DEQ Permit #2475 (Woodrock, Inc.)				
DEQ	5/22/2024	5/22/2024	In Progress	Emma HoffmanTrileaf	Good afternoon, Trileaf is conducting a Phase I Environmental assessment on several properties in Shelby Township, MI. We would like to submit a FOIA request for the following information: • Removal of underground storage tanks • Storage tank releases • Generation, storage, transport, and disposal of hazardous materials or waste • Spills of hazardous materials or waste • Emergency responses of an environmental nature • Most recent monitoring/closure documentation (Phase I ESA, Phase II ESA, Quarterly Groundwater Monitoring, NFAs, etc..) And here are the addresses that we are interested in:				

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DEQ	5/22/2024	5/22/2024	In Progress	Daniel BaumGreat West Engineering	Looking for the as-builts for the Burnham Place subdivision in Helena MT.				
DEQ	5/23/2024	5/23/2024	In Progress	John Meyer	On behalf of Cottonwood Environmental Law Center, I am requesting documents regarding the Firelight Meadows development in Big Sky, Montana. In particular, we are requesting documents from the last four years that are relevant to effluent from the development that is leaking/leaching into the groundwater.				

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DEQ	5/24/2024	5/24/2024	In Progress	Kristen Corbin	I would like an updated form of the EA of the MEPA for opencut mine 3561: Concrete Materials of Montana. I received a draft on 5/2/24 for this site. It is understandable that this form was in a draft and many errors were present within the assessment. Before commenting on errors that may be possible redundancies that have already been fixed, I would like the newest version of the EA/MEPA. This is due to the fact that the operator has resubmitted their application and if it is accepted, then the EA/MEPA should be completed. Therefore, I assume a near complete version is present.				
DEQ	5/29/2024	5/29/2024	In Progress	Debbie Willumson	Requesting a copy of a document described as "Handbook of Procedures" for the DNRC and DEQ, as described on page 3 of a document titled "Drinking Water State Revolving Fund Emerging Contaminant Intended Use Plan and Project Priority List-State Fiscal Year 2025, dated April 17, 2024." It states on page 3 of this document: "The SDWA requires that loan recipients must demonstrate the technical, financial, and managerial capacity (TFM), to comply with the SDWA..." "The DEQ and DNRC will assess TFM and compliance in accordance with Chapter One of their Handbook of Procedures after loan applications have been received."				

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DEQ	5/31/2024	5/31/2024	In Progress	Connie Marini	Hello I would like to know if you could email me an updated Financial Assurance Information listing for Solid Waste Facilities, for the entire state. Information I would like is: LIC number Facility name Facility location address Facility city Facility state Facility zip County Mechanism Updated C/PC estimates Date received Balance of closure fund Balance of post closure fund Balance of corrective action Cost estimate closure Cost estimate post closure Deposite date Please let me know. Thank you *****				
DEQ	6/5/2024	6/5/2024	In Progress	Lloyd Parsons	I am looking for rock quarry permits, locations etc. on private land and also as a small miners permit. feel free to give me if you have any questions.				

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DEQ	6/6/2024	6/6/2024	In Progress	Tony Hanson	Sidney Sugars inc Sidney mt				
DEQ	6/6/2024	6/6/2024	In Progress	Curt Mavity	I am requesting all records pertaining to the Jordan Inn fire in Glendive. All correspondence between the city of Glendive or anyone else involved. Thank you, Curt Mavity				

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DEQ	6/10/2024	6/10/2024	In Progress	Debbie Skibicki Tetra Tech	From the Air Energy and Mining Bureau, Tetra Tech is requesting the following compliance reports that were submitted for the 2023 reporting year (January through December): malfunction reporting pursuant to ARM 17.8.110 and Title V prompt deviation reporting pursuant to ARM 17.8.1212(3)(b) from the following facilities: CHS, Inc. Laurel Refinery (MAQP #1821), Phillips 66 Billings Refinery (MAQP #2619), Par Montana Billings Refinery (MAQP #1564), Montana Sulphur and Chemical Company (MAQP #2611), Calumet Montana Refining (MAQP #2161), and Montana Renewables LLC (MAQP #5263). From the Waste Management Bureau, Tetra Tech is requesting the RCRA reporting from the 2023 reporting year (January through December) for the following facilities: CHS, Inc. Laurel Refinery, Phillips 66 Billings Refinery, Par Montana Billings Refinery, Montana Sulphur and Chemical Company, Calumet Montana Refining, and Montana Renewables LLC. Thank you, please contact me with any questions.				
DEQ	6/12/2024	6/12/2024	In Progress	Conrad Stroebe	Please send approval documents for the following projects in Philipsburg Granite County Montana: Silver springs water pumping project; Philipsburg Water Main replacement; Philipsburg east end sewer projects; Philipsburg Fred Burr Lake; and Related easements on public and private lands. Thanks				

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DEQ	6/13/2024	6/13/2024	In Progress	Victoria MarquisCrowley Fleck PLLP	Please send me a copy of all written public comments DEQ received in response to MAR Notice No. 17-434, In the matter of the adoption of NEW RULE I and NEW RULE II, the amendment of ARM 17.30.201, 17.30.507, 17.30.516, 17.30.602, 17.30.619, 17.30.622, 17.30.623,17.30.624, 17.30.625, 17.30.626,17.30.627, 17.30.628, 17.30.629,17.30.635, 17.30.702, 17.30.715, and 17.30.1304, the repeal of ARM17.30.660 and 17.30.1388, and the adoption of Circular DEQ-15 pertaining to translation of narrative nutrient standards and implementation of the Adaptive Management Program. Many thanks, Vicki				
DEQ	6/13/2024	6/13/2024	In Progress	Ed ColemanCity of Helena	Could I please get a copy of all of the public comments submitted relating to the proposed numeric nutrient standards rule package by the following groups: EPA, Waterkeeper, MEIC, Sierra Club, Western Environmental Law Center, and Northern Plains Resource Council. Please let me know if you have any questions. Thanks				

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DEQ	6/13/2024	6/13/2024	In Progress	Rich ChandlerLone Mountain Land Company	Hello, Draft permit MT0032174 for CH SP Acquisition LLC, d/b/a Spanish Peaks Mountain Club ("Spanish Peaks") has recently finished the public comment period, which ended on June 6, 2024. I respectfully request copies of all comments that were submitted to the Department of Environmental Quality during the comment period for this draft permit, specifically comments addressing Draft MPDES Permit and Fact Sheet (Permit No. MT0032174) and the Draft Environmental Assessment (Draft EA) for the artificial snowmaking efforts using reclaimed water (reuse application) on Spirit Mountain, Andesite Mountain, and in the Spanish Peaks Base Area located near Big Sky, Montana (Public Notice No. MT-24-06 dated May 6, 2024). Thank you very much, -Rich Chandler				
DEQ	6/13/2024	6/13/2024	In Progress	Katie ByrneGlacier Bank	Any records for 7435 US HWY 2 E and 7457 US HWY 2 in Columbia Falls, MT. Hazmat, tanks, hazardous waste, enforcement action, releases, cleanup, etc. Thank you!!				

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DEQ	6/17/2024	6/17/2024	In Progress	Katherine HausrathState of Montana NRD	Burlington Northern Livingston Shop Complex CECRA site: •revised Task L Bedrock Pilot Test Report (due in Nov 2023) •revised Conceptual Site Model •Any other recent Task F (alluvial aquifer) or Task L (bedrock aquifer) submittals from 2023 or 2024? Thank you!				
DEQ	6/19/2024	6/19/2024	In Progress	Grace Bulltail	Please provide the permit and the most recent monitoring report for: Surface Water Individual- Permit Number MT0031747 Produced Water- Permit Number MTG310068 Permit Number MTG310051 Permit Number MTG310016 Permit Number MTG310042 Permit Number MTG310020 Permit Number MTG310026 Permit Number MTG310001				

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DEQ	6/19/2024	6/19/2024	In Progress	Seth Brundige	<p>Montana Department of Environmental Quality Phone: 406.444.2544 Subject:Freedom of Information Act (FOIA) Request/File Review Request 3101 North Montana Avenue, Helena MT 59601 Parcel ID#: 0518881730101 AEI Project No. 495042 - Task 1 To Whom It May Concern: Please accept this request for any information/documentation/files with your department regarding the above-referenced property. AEI Consultants is currently conducting a Phase I Environmental Site Assessment for the property. The current ASTM E1527 Standard Practice for Environmental Site Assessments requires a records search be conducted with regulatory departments for information regarding the subject property. Of particular interest are the following items: •Records regarding petroleum product and/or hazardous substance usage/storage at the subject property (i.e., permits, inspections, hazardous materials business plans, SPCC plans, maps, site plans, chemical inventories); •Records regarding aboveground storage tank (AST) and/or underground storage tank (UST) systems at the subject property; •Records of hazardous substance and/or petroleum product releases, contamination or other known environmental concerns which may have affected the subject property; •Records of violations or corrective actions; •Records of septic system installations and repairs at the subject property; •Records of wells in connection with the subject property; and/or •Environmental permits (wastewater discharges and/or air emissions) and the most recent associated effluent/emission sampling. NOTE: we are interested in both current and historical records pertaining to the items listed above. Please call (208.391.6923) or email (seth.brundige@gmail.com) me to discuss the file information or if you require further information. Thank you for your time and attention regarding this matter. Respectfully, Seth Brundige</p>				
DEQ	6/19/2024	6/19/2024	In Progress	Seth Brundige	<p>Montana Department of Environmental Quality Phone: 406.444.2544 Subject:Freedom of Information Act (FOIA) Request/File Review Request 3100 North Montana Avenue, Helena MT 59601 3065 North Montana Avenue, Helena MT 59601 Parcel ID#: 0518881730101 AEI Project No. 495042 - Task 1 To Whom It May Concern: Please accept this request for any information/documentation/files with your department regarding the above-referenced property. AEI Consultants is currently conducting a Phase I Environmental Site Assessment for the property. The current ASTM E1527 Standard Practice for Environmental Site Assessments requires a records search be conducted with regulatory departments for information regarding the subject property. Of particular interest are the following items: •Records regarding petroleum product and/or hazardous substance usage/storage at the subject property (i.e., permits, inspections, hazardous materials business plans, SPCC plans, maps, site plans, chemical inventories); •Records regarding aboveground storage tank (AST) and/or underground storage tank (UST) systems at the subject property; •Records of hazardous substance and/or petroleum product releases, contamination or other known environmental concerns which may have affected the subject property; •Records of violations or corrective actions; •Records of septic system installations and repairs at the subject property; •Records of wells in connection with the subject property; and/or •Environmental permits (wastewater discharges and/or air emissions) and the most recent associated effluent/emission sampling. NOTE: we are interested in both current and historical records pertaining to the items listed above. Please call (208.391.6923) or email (seth.brundige@gmail.com) me to discuss the file information or if you require further information. Thank you for your time and attention regarding this matter. Respectfully, Seth Brundige</p>				

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DEQ	6/20/2024	6/20/2024	In Progress	madeline wagner	I am looking for records related to the following open LUST listings, specifically regarding the contents, quantity, and extend of the leak/contamination., as well as any remediation activities that occurred or are on-going. - ID# 56-08351 Empire Motors Inc for a LUST reported in 2007 - ID#56-06137 Quality Concrete Co UST for a LUST reported in 2007 - ID# 56-13972 Wells Fargo Center for a LUST reported in 2005 - ID# 56-06967 Downtown Conoco for a LUST reported in 2006 - ID# 56-03095 MDT Former Greyhound Lines for a LUST reported in 1997 - ID# 56-14111 Former Small Dog Investments for a LUST reported in 2003.				
DEQ	6/20/2024	6/20/2024	In Progress	Melanie West	I request any and all agency information, documents, or communications from January 1, 2022 to present, including but not limited to emails, correspondence, or analyses, concerning development of and public comment received regarding the 2023 renewal of the General Permit for Concentrated Animal Feeding Operations. Please also produce all reports, findings, correspondence, or environmental assessments regarding proposed conditions for the 2023 General Permit for Concentrated Animal Feeding Operations. Last, please provide an itemized list of all permittees covered by either the preceeding or current CAFO General Permit organized by county, and produce each permittees Notice of Intent for coverage and accompanying Nutrient Management Plan respective to a permittees' existing permit coverage. If there are any information, documents, or correspondence that DEQ determines it cannot release, or refuses to disclose, please state the name of such documents, the subject matter, and cite the authority that permits DEQ to withhold from public disclosure.				

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DEQ	6/24/2024	6/24/2024	In Progress	Katherine Berry	Public comments and public hearing Recording for the June 10th MAR 17-434 Narrative Nutrient Standards				
DEQ	6/24/2024	6/24/2024	In Progress	Taylor RickTrileaf Corporation	<p>Good afternoon, On behalf of Tower Engineering Professionals, Trileaf Corporation is conducting a Phase I Environmental Site Assessment on the property located at: Site Address:US Highway 12, Melstone, MT 59054 Coordinates: 46.6354972222222 N, -107.775025 W To complete this process, we must conduct a brief records review with a local government representative in regard to any previous environmental conditions (petroleum spills, hazardous waste, etc.) or emergency responses to the property. Specific records we are looking for include, but are not limited to, the following:</p> <ul style="list-style-type: none"> <li>•Emergency responses related to hazardous waste cleanup (non-medical emergencies) – closure reports and soil or groundwater sampling reports</li> <li>•Inspection reports</li> <li>•Reports of groundwater and/or soil contamination</li> <li>•Complaints from the public</li> <li>•Storage tank closure reports and/or site assessments</li> </ul> <p>If you have any questions or concerns, please feel free to contact me.</p>				

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DEQ	6/24/2024	6/24/2024	In Progress	Khadija NiaziAll Claims Adjustment Bureau	Hello, A substantial explosion at a property located at 503 US HWY 2, Bainville, Montana linked to Clean Solutions LLC on June 10 2024. Requesting any reports from DEQ about this.				
DEQ	6/24/2024	6/24/2024	In Progress	Phil CookPhil Cook Pump Service	Current status of EQ# 23-2733, McMillan Post RV Park approval. Owners/applicants Mark & Katy French				

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DEQ	6/25/2024	6/25/2024	In Progress	Huijun Huang	We are conducting an environmental review of the four properties detailed below and would like to request for any or all of the following in electronic form to the extent that Montana DEQ maintains them: •Building records, permits, and inspection reports •Fire incident and inspection reports, violations •Documents relating to hazardous materials/hazardous waste (including USTs or ASTs), also including environmental inspection reports, notices of violations, environmental permits, reports related to spills or releases, groundwater/soil sampling, process wastewater discharges, and any other environmental reports/assessments. The four sites in question are located at 384 I94 Business Loop, Miles City, MT and 1429 Grand Ave, 1001 East Main, and 2550 Gabel Road in Billings, MT.				
DEQ	6/25/2024	6/25/2024	In Progress	Max KrauseU.S. EPA	I am requesting records of tons of landfilled waste from 1990-2020 at Montana Class 2 landfills listed in the attached excel file. The records can be in excel, email, or PDF form. The records of landfilled waste can be delivered as part of existing annual reports (we can transcribe if the data are contained within an existing form/report). Please give an estimate of cost before proceeding.				

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DEQ	6/26/2024	6/26/2024	In Progress	Nisha AthickalRamboll US Consulting	I would like to request site investigation/remedial reports and agency correspondence pertaining to the following State Superfund Site: Blizzard Forest Products, 8025 S US HWY 81, Dillon, MT (Facility ID 31360).				
DEQ	6/26/2024	6/26/2024	In Progress	Keanan AllenTerracon Consultants Inc.	Good morning. I am requesting records for a Phase I site assessment located in Great Falls, Montana. I am specifically interested in records pertaining to a spill located at 1200 10th Avenue South (13341), an open release located at 900 10th Avenue South (Release ID 781), and any information regarding the property located at 901 13th Avenue South, all located in Great Falls, Montana. Thank you, and have a good rest of your day.				

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DEQ	6/26/2024	6/26/2024	In Progress	Taylor HeggenFerguson & Coppes, PLLC	All information held by the Department of Environmental Quality related to the proposed subdivision of property owned by Nathan and Amber Pirtz in Carbon County, Montana, more particularly described as the W1/2 of Section 21, Township 7 South, Range 20 East, and the S1/2SW1/4 of Section 16, Township 7 South, Range 20 East, both in Carbon County, Montana. The requester seeks any information relating to DEQ's subdivision review of the above-described parcel or preliminary review of a proposed development pursuant to Mont. Code Ann. § 76-4-129, including as it relates to the physical conditions, water supply, wastewater treatment, solid waste, drainage, geology, vegetation, wildlife, roads, utilities, emergency services, schools, land use, and parks and recreation facilities of the proposed subdivision.				
DEQ	6/27/2024	6/27/2024	In Progress	Cynthia NguyenRamboll	Hello, I'm conducting an environmental review of the Tire-Rama site located at 46 Cutoff Rd, Stevensville, Montana. I am writing you to see if you have any information related to any of the following for the site: 1. Any current or former underground storage tanks (USTs) 2. Any information on emergency/environmental responses (potentially related to fires, chemical or petroleum spills, or contamination concerns) and resulting damages (i.e., were there any chemical releases, did the fire have to be extinguished with water/foam, etc.) 3. Any known contamination Thank you in advance for your help with this matter, and please let me know if you have any questions!				

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DEQ	6/27/2024	6/27/2024	In Progress	Ryan AmesZimney Foster	All department of environmental quality records related to a specific property with an address of 809 West 9th street., Fairview, Richland County, Montana				
DEQ	6/28/2024	6/28/2024	In Progress	Chrissy Griffin406 Engineering, Inc.	I am looking for the complete joint application submittal for the Subdivision Plat of Homes On A Thousand Hills in Section 17, T29N, R22W, Flathead County. One of the lots we are looking at has an address of 336 Shepherd Trail, Kalispell, MT 59901.				

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DEQ	6/28/2024	6/28/2024	In Progress	Diane Park	I am looking for any reports for the property located at 2889 US highway 2, Troy, MT and 2909 US Highway 2, Troy, MT , 59935				
DLI	3/29/2024	4/3/2024	In Progress	Dayana A. Arrue	Property Records				

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DLI	4/3/2024	4/12/2024	In Progress	Ian Wilkins	Property Records				
DLI	5/13/2024	5/13/2024	In Progress	Erin Baset	Property Records				

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DLI	5/2/2024	5/2/2024	In Progress	Bryan Dempsey	Disciplinary Records				
DLI	4/15/2024	4/15/2024	In Progress	Sumona Gupta	Test Question for Real Property Manager Exam				

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DLI	5/31/2024	5/31/2024	In Progress	Maggie McCarthy	I am seeking information on whether Joshua Funk has ever been the master plumber of record with PlumbTech (Missoula, MT)? If so, can you provide historical records of dates of when this was declared and revoked?				
DLI	6/5/2024	6/6/2024	In Progress	Chris Collins	<p>We are conducting a research project and kindly request your assistance in providing the following permit data points for the specified date range (01/01/2021 to 05/31/2024):</p> <ol style="list-style-type: none"> <li>1. Permit Number</li> <li>2. Issued Date</li> <li>3. Contractor Business Name</li> <li>4. Work Location</li> <li>5. Valuations</li> <li>6. Detailed Description of the Project</li> <li>7. Application Date</li> <li>8. Final Date</li> </ol> <p>Please note that we need Residential and Commercial "Building, Electrical, Mechanical, Addition/Alterations, HVAC, Electric Vehicle Charging Stations, Service Upgrade/Panel upgrade /Repair/Replace ,Solar/PV permits" issued in that time frame.</p> <p>Ideally, it would be best if you could send all available permit types without filtering for the specific ones mentioned earlier. This allows us to handle the filtering on our end, reducing the effort needed from your staff to send this data. If specific data points are unavailable, please share whatever information you have for the permits.</p>				

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DLI	6/6/2024	6/6/2025	In Progress	Tonya Hancock	As per the speed memo sent to the Montana LPN Board on May 20, 2024, the West Virginia Board of Registered Nurses received an Initial Examination Application for Courtney Murthy in which she stated her LPN license was under investigation with the Montana Board of Nursing. I received an email this morning from Missy Poortenga MHA, BSN, RN, Executive Officer, Board of Nursing, Montana Department of Labor & Industry, Employment Standards Division, requiring completion of this form before any information can be sent to the West Virginia Board of Registered Nurses. Please provide the West Virginia Board of Registered Nurses with as much information as possible at this time regarding her license				
DLI	6/17/2024	6/21/2024	In Progress	Alexis King PZR	I am reaching out to see if you can advise if there are any open/active building code violations on file for the property located at 1622 Bobcat Drive; Block: 2, Lots: 1, 2, & 3 (Parcels: RGG11935, RGG11936, and RGG11937)				

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DNRC	5/2/2024	5/2/2024	In Progress	Rebecca Gunness	Request Communication chain between DNRC and Cascade County Planning Dept concerning Gunness Floodway Variance denial meeting Month of March 2024. Variance meeting occurred March 26. Kevin Angler stated to DNRC employees "Thanks for playing jeopardy." We have never been given an explanation of FIRM mapping and what base level engineering was used. Just told they are right we are wrong. Serious issues.				
DNRC	5/10/2024	5/10/2024	In Progress	Derf Johnson, MEIC	MEIC is requesting the following documents: -Any and all internal policy guidance or administrative guidance that dictates and/or guides BOGC's practices in regard to requiring the shut-in and reclamation of oil and gas wells. -A document and/or list of all of the wells within BOGC's jurisdiction that have exceeded their shut-in date for more than 24 months from the date of this request. For the past two years: -All Inspection & Testing Reports for the Montana Shut-In/Idle Wells; -All correspondence between the MBOGC and the Montana Petroleum Association; -All correspondence and internal memoranda between the MBOGC Staff and MBOGC Board regarding the U.S. Department of Energy & U.S. Environmental Protection Agency's Marginal and Idle Well Grant Program. -ALL correspondence and internal memoranda between the Interstate Oil & Gas Compact Commission (IOGCC) and the MBOGC. Where not explicitly stated, we request the records, reports, and/or information in both draft and final form. Unless specifically identified, for the purposes of this request, "records and information" include, but are not limited to, memoranda, facsimiles, e-mails, letters, reports, modeling documents, meeting notes, phone conversation notes, text messages, field notes, internal communications, analyses, assessments, computer files, video tapes, and audio tapes.				

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DNRC	5/29/2024	5/30/2024	In Progress	Adam Zygmuntowicz	<p>I am writing to submit a request under the provisions of the Freedom of Information Act (FOIA), 5 U.S.C. § 552, to obtain records held by the State of Montana.</p> <p>I hereby request access to the following categories of records:</p> <p>1. <b>**Application, Vital Record, License, Permit, Registration, Fine, Written Warning, or Legal Notice:**</b> All documents related to applications, vital records, licenses, permits, registrations, fines, written warnings, or legal notices associated with the following individuals and corporations:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Mark Pieloch</li> <li><input checked="" type="checkbox"/> Devil's Kitchen Ranch</li> <li><input checked="" type="checkbox"/> Greg Wirth - PEL-PE-LIC-16032</li> <li><input checked="" type="checkbox"/> Missouri River and Eagle Canyon Ranches Landowners' Corporation</li> <li><input checked="" type="checkbox"/> Sharon LaFaver - LaFaver Realty LLC - RRE-BRO-LIC-13105</li> <li><input checked="" type="checkbox"/> Brian J Miller - Montana Attorney</li> </ul> <p>2. <b>**Communications Records:**</b> All records of communications, including but not limited to emails, letters, text messages, phone calls, meetings, summaries, notes, transcripts, and any records created in preparation for, during, or pursuant to any such communication, between any official, employee, contractor, or representative of the State of Montana and the following individuals and corporations:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Mark Pieloch</li> <li><input checked="" type="checkbox"/> Devil's Kitchen Ranch</li> <li><input checked="" type="checkbox"/> Greg Wirth - PEL-PE-LIC-16032</li> <li><input checked="" type="checkbox"/> Missouri River and Eagle Canyon Ranches Landowners' Corporation</li> <li><input checked="" type="checkbox"/> Sharon LaFaver - LaFaver Realty LLC - RRE-BRO-LIC-13105</li> <li><input checked="" type="checkbox"/> Brian J Miller - Montana Attorney</li> </ul> <p>To facilitate the search for relevant records, the following details are provided:</p> <p>Time Frame: From January 1, 2014, through May 29, 2024</p> <p>Location:</p> <p>Within a 15-mile radius of the following coordinates: 47.08429, -111.87551</p> <p>Within the following townships and ranges:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Township 16 North, Range 2 West</li> <li><input checked="" type="checkbox"/> Township 15 North, Range 2 West</li> </ul>				
DNRC	6/12/2024	6/14/2024	In Progress	Nina Jaffe-Geffner	<p>Cohen Milstein Sellers &amp; Toll PLLC is a national plaintiff-side litigation firm. We presently represent Plaintiffs in putative antitrust class action lawsuits pending in the United States District Court of Nevada against various Defendant U.S. oil producers regarding output-fixing allegations (Case Nos. 2:24-cv-00150; 2:24-cv-00401).</p>				

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DOA	4/12/2024	4/15/2024	In Progress	Matt Mitchell	RFP FWP-RFP-2024-0900TBH Please provide a copy of the current contract and any associated amendments. I would like to ensure we have the latest version of the contract.				
DOA	4/22/2024	4/23/2024	In Progress	Alice Kilpatrick, FOIA Professional Services	<p>I am requesting information on the State of Montana's current eProcurement system contract with Jaggaer + Peoplesoft (formerly known as SciQuest and Bravo Solution). When you look for files, please conduct your search under all names.</p> <p>I am requesting copies of the following information from the record detailed above:</p> <ol style="list-style-type: none"> <li>1. Copy of current contract</li> <li>2. A copy of any renewals or addendums to the contract term</li> <li>3. A copy of the past 3 months of invoices for software usage and any SAAS Implementation Service fee amounts</li> </ol>				

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DOA	4/25/2024	4/29/2024	In Progress	Saifi Faraheem	Technology Infrastructure Security Assessment released 4/25/2023.				
DOA	4/26/2024	4/29/2024	In Progress	Rashmi Kulkarni, Sabot Consulting	"CFSD Business Process Redesign DPHHS-TierTwo-2024-0505NH," •Copies of all submitted bids, including cost sheets and evaluation score sheets for each participant including the winning bid document				

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DOA	5/21/2024	5/24/2024	In Progress	Lisa Edmunds	I would like to request any bid submissions other than what Meyercord Revenue Inc. submitted for the following event. Event Name: Heat-Applied Cigarette Tax Stamps Printing of Heat-Applied Cigarette Tax Stamps. Type IFB Number SPM-IFB-2024-0206GU Contact-Gwenette Ungerman Gwenette.Ungerman@mt.gov				
DOA	5/28/2024	5/28/2024	In Progress	Zachary Stafford	I have a copy of the 2023 Annual Comprehensive Financial Report for Montana and have a few questions on a variety of topics to obtain more detailed information related to the information provided in the ACFR. 1. On page 88 it shows a breakout of the Accounts Receivable for Governmental Activities and each individual fund. I noticed that a portion of the receivables are related to taxes receivable, but I was unable to determine the allowance for doubtful accounts that applies to taxes receivable. Would you be able to provide me the amount of the allowance for doubtful accounts that is related to taxes receivable for governmental activities and the general fund? We have received this information in the past, but we've been unable to obtain it dating back to 2019. If you're able to provide this information, would you be able to give me the same information for 2019-2022 as well? 2. On page 35 it shows Natural Resource Taxes of \$283,550 on the Statement of Activities and on page 42 it shows Natural Resources Taxes of \$115,793 on the General Fund Income Statement. We have previously received information from the state that there are Coal Taxes and Accrual Coal Production Taxes that make up the severance taxes shown with the Natural Resources Tax line item. Would you be able to provide me the amount of Severance Taxes that are shown on both the Statement of Activities and the General Fund Income Statement? We have received this information in the past, but we've been unable to obtain it dating back to 2019. If you're able to provide this information, would you be able to give me the same information for 2019-2022 as well? 3. On page 205 it shows trend information related to the State of Montana OPEB Plan. Within the trend information, for both 2022 and 2018 it shows that benefit payments are a negative amount. In other examples that I have seen where benefit payments are shown as a negative amount, this indicates that employee contributions were greater than the benefit payments made in that year. Is that true for the State of Montana OPEB Plan as well? If so, would you be able to provide me with the gross employer benefit payments made in each year for 2018 - 2023? 4. On page 207 it shows trend information related to the MUS OPEB Plan as well. Within the trend information, for both 2022 and 2020 it shows that benefit payments are a negative amount. In other examples that I have seen where benefit payments are shown as a negative amount, this indicates that employee contributions were greater than the benefit payments made in that year. Is that true for the MUS OPEB Plan as well? If so, would you be able to provide me with the gross employer benefit payments made in each year for 2018 - 2022? Is it true in 2023 that zero benefit payments were made?				

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DOA	5/31/2024	6/4/2024	In Progress	Nasra Mohamed	I request to know whether Montana DLI has adopted the OMNIAPartners contract with Amazon Business.				
DOA	5/31/2024	5/31/2024	In Progress	Sharma Vaishnavi	<p>I am writing to formally request access to the open records pertaining to the opportunity mentioned in the subject line. Specifically, we are interested in obtaining the following information:</p> <ol style="list-style-type: none"> <li>1. Winning Proposals from the existing vendors</li> <li>2. Kindly provide the names of the incumbent vendors along with details of their pricing.</li> <li>3. Could you please furnish us with spending data for all the existing vendors?</li> </ol> <p>It's important to emphasize that the information we are seeking is intended solely for Cogent's internal use. Our objective is to gain a deeper understanding of the competitive landscape within the market, which will enable us to enhance our future proposals.</p> <p>Your cooperation in providing this information would be greatly appreciated, and we assure you that it will be handled with the utmost confidentiality. (DPHHS Tier Two-2024-0533NH)</p>				

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DOA	6/2/2024	6/3/2024	In Progress	Nasra Mohamed	I request to know whether DPHHS has adopted the OMNIAPartners contract with Amazon Business				
DOA	6/3/2024	6/3/2024	In Progress	John Dilorio	<p>I write this email to you in my capacity as Member for 1st Alliance Lending, LLC. You were Examiner in Charge of an MMC exam facilitated by Connecticut Department of Banking. Washington State, via subpoena and foi, provided thousands of documents related to the 1A matter.</p> <p>Can you explain why Steve Shermans (WA) views were set aside? Why does the MMC "close out letter", which really amounts to a "dissent" from the MMC and NDSC's deliberation that found 1A complaint, include Washington as a violation against the company? This clearly was NOT the result of Washingtons deliberative process.</p> <p>Please provide the company with an explanation.</p> <p>Also, Richard Cortes, and his chicken little behavior towards 1st Alliance is simply bizarre. He was literally making stuff up to enflame regulators against 1st Alliance. This behavior began in 2018, at the April "training", continued with crazy theory's about 1A license surrenders while setting up the MMC exam, and interference with Iowa's independent exam. This guy is a pathological liar, and information he provided along the way in this matter amounts to straight up misrepresentation. And when the MMC didn't validate CT's nonsense, they escalated by lying to a federal regulator. These facts should be taken into account as you consider withholding under supervisory privileges. Supervisory privilege is not a tool to cover up bad faith actions, misconduct, and/or fraud.</p> <p>Please provide the company with all correspondences from any @ct.gov domaine from 1/1/2018 - 1/1/2021.</p> <p>And why, in 2020, is Chuck Cross interfering with FOI requests to Participating States? The craziness here is way beyond normal - and indicative of malicious intent. The "ramifications"?</p> <p>It's always the cover up, Chris.</p> <p>Regards John</p>				

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DOA	6/11/2024	6/11/2024	In Progress	Mary Cook	<p>The Montana Department of Justice (DOJ), Forensic Sciences Division (FSD) operates forensic laboratory facilities in Missoula and Billings. RFP JUS-RFP24-0224GW.</p> <p>Filing FOIA for copies of the awarded and top 5 RFP's submitted.</p> <p>All evaluation documents.</p> <p>All email related documents for evaluation process and for top 5 RFP's submitted.</p>				
DOA	6/12/2024	6/12/2024	In Progress	Bernie Squitieri	<p>Pursuant to the Montana Public Records Act § 2-6-1001 et seq., Trident Transportation LLC is formally requesting copies of public information concerning the bid responses received for the Montana State "Request for Proposal, DPHHS-RFP-2024-0513AB Lab Courier".</p> <p>Trident Transportation LLC seeks copies of all responses received for the request for proposal. This includes, but is not limited to, completed responses from each bidder, all bid documents, submissions, email correspondence with any bidders, pricing documents, evaluation documents, and any other information provided by bidders regarding "Request for Proposal, DPHHS-RFP-2024-0513AB Lab Courier".</p>				

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DOA	6/12/2024	6/12/2024	In Progress	Julia Baydrakova	<p>Under the Public Records Act, I would like to request copies of all public records, such as submissions, technical, pricing proposals, scoring, contract/amendments to the contract and other details for the following:                      Solicitation: Card Production and Facial Recognition System                      Solicitation# RFP15-2953R                      Issued: July 31, 2014                      Issued by: State Procurement Bureau, General Services Division, Department of Administration                      Contract JUS15-2953R between: State of Montana Department of Justice and Idemia (aka MorphoTrust USA, LLC)                      If there is a fee associated with this request, please do not hesitate to let me know.</p>				
DOA	6/17/2024	6/17/2024	In Progress	Jeremiah McGee	<p>A copy of the pre-construction contract between Dick Anderson Construction and the State of Montana for the Billings Limited Army Aviation Support Facility located in Billings, MT.</p>				

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DOC	4/23/2024	4/24/2024	In Progress	Jessica Searles, Emphasys Software	The signed and effective Contract between the Montana Department of Commerce and the third-party software vendor that provides the Montana Department of Commerce with support for the management of any Federally subsidized housing program (example: HCV, LIHTC, LIPH, etc).2. Any extension to the signed and effective Contract between the Montana Department of Commerce and the third-party software vendor that provides the Montana Department of Commerce with support for the management of any Federally subsidized housing program (example: HCV, LIHTC, LIPH, etc). 3. Any amendments to the signed and effective Contract between the Montana Department of Commerce and the third-party software vendor that provides the Montana Department of Commerce with support for the management of any Federally subsidized housing program (example: HCV, LIHTC, LIPH, etc).				
DOC	5/14/2024	5/15/2024	In Progress	Zeth Stone	<p>a) The applicable field Agency contract(s) or equivalent between Human Resource Development Council of District IX ("HRDC") and HUD or MT Dept. of Commerce, Board of Housing that authorizes the distribution of Housing Choice Voucher program (or Section 8) in Gallatin, Park, and Meagher counties from 2017 to 2024.</p> <p>b) All records and correspondences (with accessible links/attachments) between Human Resource Development Council of District IX ("HRDC") and HUD or MT Dept. of Commerce, Board of Housing associated with Housing Choice Vouchers and voucher utilization rates from 2017 to 2024.</p> <p>c) all records and correspondences between Attorney Nathan Bilyeu and MT. Dept of Commerce, Board of Housing associated with bond volume caps and Private Activity Bonds ("PAB"), Revenue Bonds, or Conduit Bonds from August 2023 to May 2024.</p>				

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DOC	5/28/2024	5/28/2024	In Progress	Hayden Gold	<p>My name is Hayden Gold, and I am a research assistant at the Wharton School, University of Pennsylvania, working for Professor Fernando Ferreira on a research project related to LIHTCs. We aim to compare the outcomes of neighborhoods that are awarded LIHTCs to those that are not.</p> <p>To do this, we are interested in accessing all the available historical data of individual LIHTC applications in Montana. We have looked through all of the LIHTC available on the Montana Housing website, but are still missing some key information. Because of this, we would like every document with applications for LIHTCs from 1987 to 2024.</p> <p>We are also interested in accessing all available data on historical LIHTC awards given to applicants who scored enough points. Because of this, we would like every document with awards for LIHTCs from 1987 to 2024.</p> <p>We'd greatly appreciate it if you could help us gain access to this data. We would be happy to submit a FOIA request if needed</p>				
DOC	6/24/2024	6/25/2024	In Progress	Rachel Abernathy	<p>The Missouri Board of Registration for the Healing Arts is requesting a certified copy of the revocation order for Keri McFarlane Bentley, MD.</p>				

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DOR	5/14/2024	5/15/2024	In Progress	Al Malinowski	<p>The BSTRP Board is working with the commissioners in both Madison and Gallatin counties to assess parcels in the BSTRP districts in each of those counties for costs associated with operating and maintaining trails, recreation and parks. 2023 was the first year the assessment was assessed in Gallatin County. The assessment was approved in Madison County, but due to some unforeseen circumstances, the assessment was not included on the 2023 Madison County property tax bills. Madison County intends to correct that omission this year, so that all property owners in Gallatin and Madison County are assessed equally.</p> <p>To determine the cost per parcel to assess for 2024, BSTRP is requesting the 2024 parcel counts for the portion of the BSTRP district in both Gallatin and Madison County. Once the parcels counts are available, we can determine the equal per-parcel assessment for the 2024 property tax bills (for fiscal year July 2024-June 2025).</p> <p>The BSTRP District is composed of two separate special districts, one formed in Gallatin County in 2011 and the other in Madison County in 2012, that operate as one entity via an inter-local agreement executed by both county commissions in 2012 and updated in 2022. The boundaries of the Gallatin County portion of the BSTRP district were modified in 2020. No boundary modifications have been approved since nor are any currently anticipated.</p> <p>While we now understand that the information that will be provided will include exempt parcel records, condo master records, personal property records, mobile/manufactured home records, and centrally assessed records, we do not intend to assess any of those types of property. I ask that the report be prepared to easily identify those types of records so that we may deduct them from the total parcel count.</p> <p>I have available a map of the BSTRP district as well as the approved resolutions from both Gallatin and Madison counties that include legal descriptions of the land included in each district. I am happy to provide this information, though it does not appear that this portal allows for any attachments to be submitted with the request for information. Once this request is forwarded to the DOR, I am happy to provide those documents, if needed.</p>				
DOR	6/10/2024	6/10/2024	In Progress	Mara Silvers	<p>I'm requesting copies of the following records from the Department of Revenue, delivered electronically to this email address, msilvers@montanafreepress.org, before 12p.m. on June 21, 2024:</p> <ol style="list-style-type: none"> <li>1. The property assessment records associated with 618 Madison Ave., Helena, MT 59601 from 2015 to the current date, not including any confidential sales certificates</li> <li>2. Assessor notes and records associated with the above street address from 2015 to the current date</li> <li>3. The neighborhood area market trend data for the area that includes the above street address from 2015 to the current date</li> </ol> <p>Please notify me by email or by phone as to the content of the responsive records and how this records request will be formatted at least 24 hours before delivery.</p>				

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DOR	6/12/2024	6/12/2024	In Progress	Kathleen Casey	<p>I am requesting a copy of any reports or presentations generated by the Department of Revenue regarding property tax assessment appeals statewide or by county. I am interested in the following information:</p> <ul style="list-style-type: none"> <li>· Number of property appraisal appeals filed in each county.</li> <li>· Number of total property appraisals in each county.</li> <li>· Assessed value for (before and after appeal) for each appeal filed per county.</li> </ul> <p>I acknowledge that there may be fees associated with my request, if the fees/cost are over \$100 please let me know so that I can authorize proceeding with the request.</p> <p>We are only requesting public records which are subject to public inspection. If any portion of the requested documents must be withheld due to legal and/or factual grounds, please provide the specific legal grounds for withholding any portion of the requested documents and/or request. I ask that you release any public record with any necessary redactions.</p>				
DOR	6/16/2024	6/17/2024	In Progress	Amanda Hollenbeck	Can't get into her account				

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DOR	6/19/2024	6/21/2024	In Progress	Allie Bonthius, MT Cannabis Magazine	Any documents outlining procedural steps that are taken to require licensed cultivators report their data collection on energy use, chemical use, water use, and packaging waste. Documents outlining the form and/or structure in which the Department maintains data from cultivator licensees on energy use, chemical use, water use, and packaging waste. Any documents regarding the total energy use from cultivation reported by licensed cultivators in 2022, 2023, or both. Any documents regarding the total water use from cultivation reported by licensed cultivators in 2022, 2023 or both				
DOR	6/20/2024	6/20/2024	In Progress	Lori Milligan	I need to have my unemployment records sent to Carla Adair On-Site Property Manager III, CPO Eagle Manor Residences 442-0610 Ext 103 461-2056 Cell e-mail cadair@rmdc.net				

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DOR	6/20/2024	6/21/2024	In Progress	Matthew Frank, The Pulp	<p>The total number of licensed, adult-use cannabis dispensaries statewide, by month, between January 2022 and the end of May 2024.</p> <p>The total number of licensed, adult-use cannabis dispensaries in Missoula County, by month, between January 2022 and the end of May 2024</p>				
DOR	6/21/2024	6/21/2024	In Progress	Dennis McInnis, DHL	<p>I am the Transportation Security Manager for DHL Supply Chain. DHL manages the transportation of Diageo alcohol shipped from Diageo Americas Supply, 25820 W 143rd Street, Plainfield, IL 60544 to Diageo Montana Dept of Revenue, 2517 Airport Road, Helena, MT 59601.</p> <p>Numerous loads of Diageo alcohol are being reported delivered short of product the delivery destination in Helena, MT.</p> <p>I am requesting CCTV footage of the below loads being unloaded from each trailer into the warehouse. This will assist with the investigation to show the load contents in the trailer when it was delivered to the warehouse in Helena, MT.</p>				

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DOR	6/24/2024	6/25/2024	In Progress	Bradley Rendulic	I respectfully request copies of financial records pertaining to all uncollected, unclaimed, undeliverable, unredeemed, overdue and/or outstanding funds, payments or obligations which remain currently held in accounts managed by the Montana Department of Revenue, Montana State/Treasury, and or the Office of the Montana Secretary of State				
DOR	6/25/2024	7/2/2024	In Progress	Lexie David, DGA	residential homeowner property tax rebate applications and refunds for the follow addresses and geocodes:  515 Park Place, Bozeman, MT 59715/ Geocode: 06-0798-24-4-14-44-0000  and  1417 Gale Court, Bozeman, MT 59715/ Geocode: 06-0798-02-2-06-12-0000  In your response, please confirm if the above addresses were eligible for the property tax relief under House Bills 222 and 816. If neither address(s)/geocode(s) were eligible for the residential homeowner property tax rebate, please confirm in writing and explain why. If neither address(s)/geocode(s) applied for the property tax relief under House Bills 222 and 816, please confirm in writing.				

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DOR	6/26/2024	7/2/2024	In Progress	Deara Gilmartin-Donohue, DGA	<p>Agricultural Land Classification Applications: I am requesting copies of any applications for Agricultural Land Classification Application (Form AB-3) from 2021, 2022, 2023, 2024. The property/properties listed below (dates to search found within the parenthesis):</p> <ol style="list-style-type: none"> <li>1.300 Bay Point Dr UNIT 15 [google.com]-B, Up Whitefish, MT 59937, (2022-Present)</li> <li>2.300 Bay Point Dr UNIT 15 [google.com]-B, Down Whitefish, MT 59937, (2022-Present)</li> <li>3.410 W 3rd St, Whitefish MT 59937, (2004-Present)</li> <li>4.409 W 2nd St Whitefish MT Parcel #: 07429236217010000</li> <li>5.415 W 2nd St Whitefish MT (1998-Present)</li> <li>6.Hendrix Tr, Lot 3 Ex Tr A Block 1, Whitefish MT 59937 (2011-Present)</li> <li>7.928 Bitterroot Dr, Marion, MT 59925, (2007 [google.com]-Present)</li> <li>8.Lupfer Heights Lot: 12 TRS: T31, R23, Sec. 03 Legal: LUPFER HEIGHTS</li> </ol> <p>Agricultural Land Classification Applications: I am requesting copies of any applications for the Agricultural Land Classification Application (Form AB-3) from 2021, 2022, 2023, 2024 filed by any of the following people or entities:</p> <ul style="list-style-type: none"> <li>•Ryan Keith Zinke</li> <li>•Lolita Zinke</li> <li>•Jaime Zinke</li> <li>•Randy AKA Justin Zinke</li> <li>•Konrad Zinke</li> <li>•Frederick Arthur Wolfgang Zinke</li> <li>•Continental Divide International</li> <li>•Double Tap LLC</li> </ul>				
DPHHS	4/2/2024	4/2/2024	In Progress	Taylor Stoneman, American Oversight	<p>1. All final assessments, reports, analyses, recommendations, scientific research, or guidance prepared by your office, other state or local offices, or independent experts, and in the possession of the Montana Department of Public Health &amp; Human Services officials listed below, regarding gender-affirming care for individuals under the age of 18, including, but not limited to, records related to the following:</p> <ol style="list-style-type: none"> <li>a. Any proposals shared with the Montana Office of the Governor or Montana State Legislature regarding regulations governing the treatment of gender dysphoria for children and adolescents;</li> <li>b. Any documents reflecting the projected or actual impact of the recently enacted restrictions on gender-affirming care procedures for minors in Montana, including, but not limited to Senate Bill 99.</li> </ol> <p>Officials:</p> <ol style="list-style-type: none"> <li>a. Director Charlie Brereton</li> <li>b. Executive Assistant to the Director Phoebe Williams</li> <li>c. Deputy Director Dave Gerard</li> <li>d. Human Services Executive Director Erica Johnston</li> </ol> <p>2. All email communications (including emails, email attachments, complete email chains, calendar invitations, and calendar invitation attachments) between (a) the officials listed above in part 1, or anyone communicating on their behalf, such as an assistant or scheduler, and (b) the external entities listed below (including, but not limited to, anyone communicating from an email address ending in the listed domains).</p> <p>External Entities:</p> <ol style="list-style-type: none"> <li>a. Montana Family Foundation (montanafamily.org [montanafamily.org])</li> <li>b. Alliance Defending Freedom (adlegal.org [adlegal.org])</li> <li>c. Family Policy Alliance (familypolicyalliance.com [familypolicyalliance.com])</li> <li>d. American College of Pediatricians (acpeds.org [acpeds.org])</li> <li>e. American Family Association (afa.net [afa.net])</li> <li>f. Concerned Women for America (concernedwomen.org [concernedwomen.org] or cwfa.org [cwfa.org])</li> <li>g. Heritage Foundation (heritage.org [heritage.org] or heritageaction.com [heritageaction.com])</li> <li>h. Family Research Council (frc.org [frc.org] or fraction.org [fraction.org])</li> <li>i. America First Legal (aflegal.org [aflegal.org] or athospr.com [athospr.com])</li> <li>j. Independent Women's Forum (iwf.org [iwf.org])</li> <li>k. Eagle Forum (eagleforum.org [eagleforum.org])</li> <li>l. American Principles Project (americanprinciplesproject.org [americanprinciplesproject.org])</li> <li>m. Liberty Counsel (lc.org [lc.org])</li> <li>n. Ethics and Public Policy Center (eppc.org [eppc.org])</li> <li>o. Manhattan Institute (manhattaninstitute.org [manhattaninstitute.org])</li> </ol>				

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DPHHS	4/9/2024	4/10/2024	In Progress	Stephen Foster	ITEDIUM, Inc. requests digital copies of the current contract, pricing, and scoring for the State's current Medical TPA with benefitsolver				
DPHHS	4/22/2024	4/23/2024	In Progress	Mara Silvers	a copy of the onsite survey and assessment of Montana State Hospital conducted by Alvarez & Marsal and any other state-hired consultants in April, 2024.				

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DPHHS	5/13/2024	5/14/2024	In Progress	Sarah Harmon	electronic copies of any current and active contract between Montana's Department of Public Health and Human Services, and any vendors who provide TANF/FAIM Goods and services.				
DPHHS	5/13/2024	5/14/2024	In Progress	Emi Mizuta	<p>A comprehensive list of all Intellectual and Developmental Agencies/Providers within the state of Montana that are providing non-medical homecare services under Medicaid for the Fiscal year 2023. Non-medical homecare services are defined as personal care, homemaker, and companion services that are provided in the home setting by qualified providers.</p> <p>For each IDD agency listed, please provide the following information as a spreadsheet or PDF file:</p> <ul style="list-style-type: none"> <li>a. The full name of the IDD Agency/Provider.</li> <li>b. The complete address of the agency/provider.</li> <li>c. Phone number of the agency/provider</li> <li>d. The number of claims (or total paid) for each agency/provider for the procedure codes T2022, and T2023 during the fiscal year 2023.</li> </ul>				

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DPHHS	5/29/2024	5/29/2024	In Progress	William Henderson; Cynthia Nelson	MT sent a refusal to collect child support from convicted felon who was incarcerated for 100 years. Montana Department of Corrections sent a letter to Mr Henderson, while he was incarcerated at DeerLodge in 2003 informing him of their refusal to collect child support for the state of Washington. A copy of their response to "quash" a WA state child support order was delivered to Mr Henderson. Mr. Henderson is requesting a copy of Montana's refusal to comply with Washington's demand or request!				
DPHHS	5/30/2024	5/30/2024	In Progress	Anna Sorrell	Contract awarded to assist with the Montana State Hospital to gain access to bill Medicare and Medicaid				

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DPHHS	5/30/2024	5/30/2024	In Progress	Adiel Kaplan	<p>I am making a Montana Public Records Act § 2-6-1001 et seq. records request for blank copies of interview-related notices sent to SNAP applicants, from January 2018 through the date this request is filled.</p> <p>As the state administrator of SNAP benefits, I believe your agency is the custodian of these records. I am seeking copies of the following records:</p> <ul style="list-style-type: none"> <li>• The blank interview notice (or equivalent document) sent to SNAP applicants (both initial and recertification applicants, if different) to alert them to their interview, or their obligation to interview</li> <li>• The blank notice of missed interview (or equivalent document) sent to SNAP applicants (both initial and recertification applicants, if different) after an applicant misses their initially scheduled interview (or if your system functions on or similar to the on demand rules, after a certain period of time has passed since the application was filed)</li> <li>• Any other blank interview-related notices sent to SNAP applicants I request all versions of these documents from January 2018 through the date this request is fulfilled. This may only be one copy of each, as I am requesting template documents, but if the notice format or information in the body of the notice has changed (beyond things that are regularly filled in like date, who it is sent to, appointment time and who it is signed by), I am seeking each update during this time period</li> </ul>				
DPHHS	5/30/2024	5/30/2024	In Progress	Adiel Kaplan	<p>I am making a Montana Public Records Act § 2-6-1001 et seq. request for records reflecting monthly SNAP application and renewal denials data by category, from January 2018 through the date this request is filled.</p> <p>As the state administrator of SNAP benefits, I believe your agency is the custodian of these records. I am seeking the monthly number of denials for the state SNAP program by type of denial, including but not limited to:</p> <ul style="list-style-type: none"> <li>• Missed interview (a type of procedural denial)</li> <li>• Verification document missing (a type of procedural denial)</li> <li>• Ineligible for non-financial reasons (a type of eligibility denial)</li> <li>• Ineligible for financial reasons (a type of eligibility denial)</li> <li>• Other/miscellaneous, if any</li> </ul> <p>Within these categories, I also request these data records include any details on subcategories of each type, if tracked. It is my understanding that these are the four most common types of denials for SNAP benefits applications and renewals. This information would be tracked in your state's SNAP data management system, but may also exist in the form of monthly or annual reports.</p> <p>If available, I request these data records be segregable by applications and renewals. And if your system tracks repeat denials by type, I request those records as well.</p> <p>I am seeking these records from January 2018 through the date this request is fulfilled. If the agency does not track this data in monthly increments, then I request the next smallest increment for which records exist, such as quarterly or annual reports.</p> <p>In addition, I request the following related documents:</p> <ul style="list-style-type: none"> <li>• the list and definitions of reason codes used for SNAP denial types, which may be kept as a data dictionary, database metadata or other similar document</li> <li>• the most recent data entry manual for recording SNAP denials</li> </ul>				

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DPHHS	6/7/2024	6/10/2024	In Progress	Leonore Dluhy	<p>We are requesting the following data from DPH and DOC. If another agency appropriately would handle part of this request, such as DOS or OCME, please appropriate refer it onwards. In most states, we often will have two agencies working on this request. Thank you for your assistance in helping us obtain the following datasets from FY 2019 to present or the most recent reporting period, with an annual breakdown of these data.:</p> <ul style="list-style-type: none"> <li>—the number of EMS encounters/visits per year *as may be defined by the number of EMS rollouts or number calls for service for EMS by staff in carceral institutions</li> <li>—the number of custodial deaths per year</li> </ul> <p>Due to limits in state and federal reporting requirements, and in the NEMSIS data dictionary, we are typically provided the EMS data aggregated for all carceral facilities in the state. The EMS data will not need to identify if the run or visit is for an inmate but only the destination (jail/prison). We recognize that the data therefore may include runs for non-inmates.</p> <p>Additionally, we are not seeking the identity of the person for whom the service for requested, or of the decedent.</p> <p>While some states have provided information about the medical need/chief complaint indicated in the EMS data, we accept that many states cannot fulfill this part of the request.</p> <p>Finally, these data are to be used only for studying the delivery of care and for our work in drafting and advancing legislation to advance health equity in these areas.</p> <p>Thank you for your consideration of this request,</p> <p>Leonore Dluhy                      Director, Medical Civil Rights Initiative                      Boston, MA                      Phone: (310) 990-7074                      Email: leonore.dluhy@medcivilrights.org</p>				
DPHHS	6/18/2024	6/21/2024	In Progress	Dimitrios Tsolakidis, Upper 7 Law Firm	<p>(1) All reports submitted by the Public Consulting Group to the Montana Department of Public Health and Human Services pursuant to 1.3.1.2 [1.3.1.2] Eligibility Services, ¶ T. of Attachment A to the Original Contract between the Department and Public Consulting Group, No. 22022280410, and amendments 1–3, which provides, "Sampling completed work to ensure it was performed correctly. Results will be reported to DPHHS as directed"; and</p> <p>(2) The results of all caller surveys collected by Public Consulting Group and provided to the Montana Department of Public Health and Human Services pursuant to 1.3.1.2 [1.3.1.2] Eligibility Services, ¶ Y. of Attachment A to the Original Contract between the Department and Public Consulting Group, No. 22022280410, and amendments 1–3, which provides, "Surveying callers to rate performance measures. dating between March 2023 and March 2024</p>				

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DPHHS	6/18/2024	6/21/2024	In Progress	Steve Briva, Deltek	<p>Montana Comprehensive Child Welfare and Information System (CCWIS)                      Bid Number: DPHHS-RFP-2024-0541GW                      Due Date: 08/16/2024</p>				
DPHHS	6/24/2024	6/25/2024	In Progress	Rachel Marcheskie, MD General Assembly Office of Delegate Bonnie Cullison	<p>Legislative Research Fellow for Maryland State Delegate Bonnie Cullison, vice-chair of the Health and Government Operations Committee. I am conducting research on the costs associated with state programs designed to support employed individuals with disabilities. In Montana, I believe your program is referred to as Montana Medicaid for Workers with Disabilities (MWD).</p> <p>I am reaching out to request information regarding the annual costs incurred by your state for administering your program for employed individuals with disabilities. Any information you can provide would be extremely helpful. Specifically, I am interested in:</p> <ul style="list-style-type: none"> <li>- Total annual cost</li> <li>- Cost breakdown</li> <li>- Funding sources</li> <li>- Number of participants</li> <li>- Outcomes and benefits</li> </ul> <p>In our last session, Delegate Cullison sponsored HB0822, Employed Individuals With Disabilities, with a co-file (SB0790) in the Senate. Both bills were approved by Governor Wes Moore and have been signed into law. We are particularly interested in understanding the financial impact of these programs in states that have similar initiatives to ours.</p> <p>Understanding these details will significantly contribute to our efforts to analyze and potentially implement best practices in our own EID program. Any additional insights or documentation you can provide would be greatly appreciated.</p>				

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DPHHS	6/25/2024	6/26/2024	In Progress	Bridget Early	<p>I am requesting a letter sent between May 15, 2024 and May 30, 2024 by the Centers for Medicare and Medicaid Services (sub-housed under the Children and Adults Health Programs Group) to Montana's Medicaid program, along with all written communications regarding the letter (texts, emails, memos, and any documents sent to CMS in response to the letter, including reports fulfilling CMS' data requests).</p> <p>The letter was most likely dated May 22, 2024, if it's helpful for narrowing a date down, and was most likely signed by Sarah Delone, Director of Children and Adults Health Programs Group at the Center for Medicaid and CHIP Services.</p> <p>The letter from CMS requests that the state submit a set of outlined information to the agency within 30 days. the information requested includes application processing data, a staffing and staff training plan, ongoing mitigation strategies for long application processing times, and a process map for adjudicating applications.</p>				
FWP	3/29/2024	3/29/2024	In Progress	Kelly Verhasselt	Customer Record				

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FWP	4/1/2024	4/1/2024	In Progress	Neil Smith	Law Enforcement				
FWP	4/1/2024	4/1/2024	In Progress	Neil Smith	Travel				

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FWP	4/1/2024	4/1/2024	In Progress	Jack Connors	Communications				
FWP	4/2/2024	4/2/2024	In Progress	Olivia Cosby	Surveys				

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	4/3/2024	4/3/2024	In Progress	Nicolas Masto	Waterfowl				
FWP	4/3/2024	4/3/2024	In Progress	Mark Thompson	Stream Temperature				

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	4/6/2024	4/6/2024	In Progress	Brittany Rudio	Customer Record				
FWP	4/6/2024	4/6/2024	In Progress	Emily McGuirt	Bathymetric Survey				

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	4/6/2024	4/6/2024	In Progress	Zane Drishinski	Grizzly Bears				
FWP	4/6/2024	4/6/2024	In Progress	Karie Decker	Spatial Data				

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FWP	4/9/2024	4/9/2024	In Progress	Patrick Doyle	Owl Incident				
FWP	4/9/2024	4/9/2024	In Progress	Tucker Walter	Flight Surveys				

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FWP	4/11/2024	4/11/2024	In Progress	Carl Young	Shooting Preserves				
FWP	4/12/2024	4/12/2024	In Progress	Neil Smith	Neil Smith - Communications				

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FWP	4/13/2024	4/13/2024	In Progress	Peter Stegner	Peter Stegner - Reservation System				
FWP	4/16/2024	4/16/2024	In Progress	Kyle Ball	Kyle Ball - Elk Survey				

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FWP	4/16/2024	4/16/2024	In Progress	Carl Sutton	Carl Sutton - MOU				
FWP	4/25/2024	4/25/2024	In Progress	Troy Carter	Troy Carter - Citations				

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FWP	4/25/2024	4/25/2024	In Progress	Grace Ray	Lek Locations				
FWP	4/25/2024	4/25/2024	In Progress	Kelly Childers	Block Management				

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FWP	4/25/2024	4/25/2024	In Progress	Aspen Durand	Customer Record				
FWP	4/25/2024	4/25/2024	In Progress	Tracy Wood	Hunting Lists				

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FWP	4/29/2024	4/29/2024	In Progress	Lisa Beardley	Parker Homestead				
FWP	4/29/2024	4/29/2024	In Progress	Aaron Todd	Big Game Draw				

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FWP	5/1/2024	5/1/2024	In Progress	Taylor Rose	Black Bear Densities				
FWP	5/1/2024	5/1/2024	In Progress	Hayden Cody	Deer Report				

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	5/2/2024	5/2/2024	In Progress	Brennon Fisher	Applicant Units				
FWP	5/2/2024	5/2/2024	In Progress	Willy Peck	Grizzly Bear Crossings				

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	5/3/2024	5/3/2024	In Progress	WR Henderson	Evaluation				
FWP	5/11/2024	5/11/2024	In Progress	Henry Glatow	Super Tag				

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FWP	5/11/2024	5/11/2024	In Progress	Marc Cooke	Guidelines				
FWP	5/11/2024	5/11/2024	In Progress	Marc Cooke	Wolf Comments				

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FWP	5/11/2024	5/11/2024	In Progress	Marc Cooke	Wolf Stamp				
FWP	5/11/2024	5/11/2024	In Progress	Marc Cooke	MOU				

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FWP	5/11/2024	5/11/2024	In Progress	Marc Cooke	Wolf Stamp Comments				
FWP	5/13/2024	5/13/2024	In Progress	Brennon Fisher	Moose Sheep and Goats				

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FWP	5/14/2024	5/14/2024	In Progress	Ryan Dawson	Highwood Elk				
FWP	5/15/2024	5/15/2024	In Progress	Kent Bass	Hunter List				

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FWP	5/16/2024	5/16/2024	In Progress	Sydney Conrow	KJ's Ranch				
FWP	5/17/2024	5/17/2024	In Progress	Chris Servheen	Bear Injuries				

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FWP	5/20/2024	5/20/2024	In Progress	Russell Zentner	Permit Results				
FWP	5/20/2024	5/20/2024	In Progress	Dale Denney	Applicants				

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FWP	5/23/2024	5/23/2024	In Progress	Leland Brown	Tag Holders				
FWP	5/23/2024	5/23/2024	In Progress	Bradley Hoss	Data Set				

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FWP	5/23/2024	5/23/2024	In Progress	Elizabeth Fairbank	Collar Data				
FWP	5/23/2024	5/23/2024	In Progress	Roy Sando	Black Bear				

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FWP	5/23/2024	5/23/2024	In Progress	Marc Cooke	MT Wild Meeting				
FWP	5/23/2024	5/23/2024	In Progress	Steven Ranney	Analysis Tool				

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FWP	5/24/2024	5/24/2024	In Progress	David Dayan	CWD Moose				
FWP	5/24/2024	5/24/2024	In Progress	Jonathan Weisman	Record				

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FWP	5/30/2024	5/30/2024	In Progress	Aidan Kendall	Cooney State Park				
FWP	5/30/2024	5/30/2024	In Progress	David Scrimm	Elk				

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FWP	6/3/2024	6/3/2024	In Progress	Anna Schale	Elk Tags				
FWP	6/3/2024	6/3/2024	In Progress	Mary Smail	Pumping Records				

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FWP	6/6/2024	6/6/2024	In Progress	William Rosch	Inspections				
FWP	6/6/2024	6/6/2024	In Progress	Brandon Shannon	Customer Record				

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FWP	6/6/2024	6/6/2024	In Progress	Katie Diaz	Nuisance Operators				
FWP	6/6/2024	6/6/2024	In Progress	Marcel Huijser	Grizzly Mortality				

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FWP	6/6/2024	6/6/2024	In Progress	Peter Metcalf	Grizzly Bear				
FWP	6/6/2024	6/6/2024	In Progress	Kayla Weiser-Burton	Sage Grouse				

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FWP	6/6/2024	6/6/2024	In Progress	Douglas Schwin	Tag Applicants				
FWP	6/6/2024	6/6/2024	In Progress	Aidan Kendall	Visitors				

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	6/10/2024	6/10/2024	In Progress	Alexandra David	Communications				
FWP	6/10/2024	6/10/2024	In Progress	Steve Slater	Golden Eagles				

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FWP	6/10/2024	6/10/2024	In Progress	Steve Slater	Golden Eagles				
FWP	6/11/2024	6/11/2024	In Progress	Lloyd Parsons	Bighorn Sheep				

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FWP	6/13/2024	6/13/2024	In Progress	Haley Stewart	Fur Farms				
FWP	6/14/2024	6/14/2024	In Progress	Tanya Baertsch	Licenses				

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FWP	6/17/2024	6/17/2024	In Progress	Sean McNearney	Game Damage Hunts				
FWP	6/19/2024	6/19/2024	In Progress	Patrick Holland	Campgrounds-Licenses				

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FWP	6/19/2024	6/19/2024	In Progress	Mark Mullendore	Grizzly Bear				
FWP	6/24/2024	6/24/2024	In Progress	Jeremy Taylor	Sheep Tags				

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FWP	6/25/2024	6/25/2024	In Progress	Willy Peck	Resource Use Plan				
FWP	6/25/2024	6/25/2024	In Progress	Joe Moline	Elk Permits				

Department/ Agency	Date Submitted	Date Acknowledged Receipt	Status	Requester	Information Requested	Date Completed	Hours to Complete	# Days Case Open	Amount Paid by Requestor
FWP	6/26/2024	6/26/2024	In Progress	Matthew Bell	Lek Data				
FWP	6/26/2024	6/26/2024	In Progress	Sydney Young	Elk Licenses				

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FWP	6/26/2024	6/26/2024	In Progress	Joan Manasse	Fishing Licenses				
FWP	6/26/2024	6/26/2024	In Progress	Jackie Pagano	Grizzly Bear				

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FWP	6/27/2024	6/27/2024	In Progress	Justin Hawkaluk	Cultural Survey				
FWP	6/28/2024	6/28/2024	In Progress	Shawn Lar	Damage Hunts				

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GOV	5/28/2024	5/30/2024	In Progress	Julia Kane- email rec'd through Muck Rock	Cow -Methane				
LIV	5/31/2024	5/31/2024	In Progress	Brian Whitney	A list of all dairy producer licenses granted from 01/01/2023 to 12/31/2023. This list should include firm name, address, phone number, and production volume of each licensee.				

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LIV	6/4/2024	6/4/2024	In Progress	Susan Burk	I would like to know how many zebras were found to be possessed by Kristine Keltgen. How many were reported to have come from Washington State? On what date(s) did those zebras arrive from Washington?				
LIV	6/10/2024	6/10/2024	In Progress	Arnold Casey Kotthoff	I am requesting any brand inspections for cows from April 2024-current under Shonkin Ranch LLC, Arnold C Kotthoff, Arnold W Kotthoff, Troy Kotthoff, Renee Kotthoff. I appreciate your help please let me know if there is a cost for this request.				

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LOT	4/9/2024	4/9/2024	In Progress	Maya Norman, Columbia University	I would like to get access to lottery sales totals (and number of tickets sold if applicable), per business, per week, for as far back as possible-Today, for each lottery type (scratchers and draw games broken down by name). Each data row of data should contain the week, sales totals, business address, and game type. If possible, I would additionally like to get data on the weekly jackpot for jackpot related games.				
LOT	4/16/2024	4/16/2024	In Progress	Laura Murphy, student	<p>A list of all ticket sales of Montana Lottery tickets for 2004-2023 broken down by lottery game and vendor selling the ticket. Ideally, the data would include the following information:</p> <ul style="list-style-type: none"> <li>(1) the name of the lottery/product/ticket type;</li> <li>(2) the date the winner is drawn, where applicable;</li> <li>(3) the date tickets went on sale for the lottery, where applicable;</li> <li>(4) the retailer name;</li> <li>(5) the retailer's address (including zip code);</li> <li>(6) value of tickets sold;</li> <li>(7) number of tickets sold.</li> </ul> <p>I'd like electronic copies of this information in comma—or tab-delimited format accessible in either Microsoft Access or Excel. If the data does not exist in one of those formats, I'd appreciate the data in text files with a printout of the record layout for these reports.</p>				

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MDT	4/1/2024	4/1/2024	In Progress	Andrew Sliter	copies of our approach permit(s) for the property located at 8050 MT Hwy 35, Bigfork MT 59911				
MDT	4/5/2024	4/8/2024	In Progress	Erin Karlin	I would like to see the winning proposal, AECOM, for the 2024-2026 Bridge Non-Destructive Term Contracts				

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MDT	4/7/2023	4/8/2024	In Progress	Kaye Morris	paper highway map. I have found computerized maps to be lacking				
MDT	4/11/2024	4/11/2024	In Progress	Alisa Etzel, Stahly Engineering	copy of the proposals for Sidewalks Phase II-Whitehall TA TA 22(48) UPN 10447000 for Sanderson Stewart, DJ&A and WWC. I would also like a copy of the proposals for Sunburst Sidewalks TA 9051(84) UPN 1044000 for KLJ and TD&H.				

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MDT	4/11/2024	4/11/2024	In Progress	Walter Joyce, American Legion	Location of all roadway deaths in Lewis & Clark Co. for year 2022 and 2023 (If available).				
MDT	3/27/2024	5/7/2024	In Progress	James Towe, attorney	I am writing to request copies of the permit application(s), and the permit(s) that were issued for moving this load and any similar loads that were moved by the same truck driver, broker and/or the owner(s) of the truck and employer(s) of the truck driver. I would also like to know what was provided by or to Big Sky Pilots, the trucking company and pilot car drivers, including the pilot plan or load movement plan. I would also request a DVD/CD of all video footage regarding this incident including copies provided to the state of Montana and from the bodycam of MCS officer Adam Romkema. Lastly I would request copies of all complaints that were made to the Montana DOT /MCS about the movement of dangerous megaloads, including the dump truck beds on highway 41 in the year before the wreck.				

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MDT	5/3/2024	5/6/2024	In Progress	Reece Gendreau, G & E Engineering and Surveying	I am checking to see if there may be a better copy of the map in the archives than the version available online. I am specifically looking at the Missoula Gulch Line near the left hand side of the map. There is a curve just above Woolman Street that is unreadable. I am including your link to the plan set that I am working on. <a href="https://mdtfs.mdt.mt.gov/other/mdttxrepo/rrplans/BUTTE_ANACONDA_%20PACIFIC%20RW/705%20BUTTE%20HILL%20LINES.pdf">https://mdtfs.mdt.mt.gov/other/mdttxrepo/rrplans/BUTTE_ANACONDA_%20PACIFIC%20RW/705%20BUTTE%20HILL%20LINES.pdf</a>				
MDT	5/7/2024	5/7/2024	In Progress	Rene Rogers, Wham and Rogers, Atty	all oversize load permits that have been requested or received by Precision Specialized, Inc. and/or Precision Specialized Division, Inc. US DOT #1851809				

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MDT	5/8/2024	5/8/2024	In Progress	Michelle O'Brien	Please provide notice/documentation of any current or planned public improvement projects that will affect access to, traffic flow near or the property lines of the Family Dollar at 102 Central Ave W (396), Harlem, MT.				
MDT	5/10/2024	5/10/2024	In Progress	Kevin McBeth, Atty	Our offices represent the subrogation interest of National Interstate Insurance a/s/o Redbone Trucking. We are investigating an incident that occurred on August 3, 2023 on HIGHWAY 200 S/MM289. Can you tell me if the area where this accident occurred is considered open range? Or is there a law which would prohibit owned livestock from freely roaming the highways? Is there a way to locate any documentation that the area where the accident occurred has been designated by agreement between the transportation commission and the secretary of transportation as part of the national system of interstate and defense highway or part of the federal-aid primary system?				

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MDT	5/17/2024	5/20/2024	In Progress	Kerri Nelson	we live above the section of Montana HWY 226 where asphalt was pulled up about this time last year, and it has been gravel ever since. It is about a 1/4 mile section on Lower River Road (MT 226) right out of Great Falls. I'm just reaching out to see what the plan is for this section. The road gets graded from time to time, but we are looking for the plan going forward. Will it be re-paved?				
MDT	6/13/2024	6/13/2024	In Progress	Patricia Landon	<p>I am trying to obtain information on Traffic Studies.</p> <ul style="list-style-type: none"> <li>• How do we go about having a traffic study completed for a specific area or project on a Montana State Highway?</li> <li>• How long does it typically take to have one completed?</li> <li>• How long is a Traffic Study is good for before a new one has to be completed?</li> <li>• What are the costs associated with having one done?</li> <li>• Can I find out if one is already done?</li> <li>• If one has already been done, and if it does expire, do we just need an update or start all over again?</li> <li>• Can several property owners in the area band together to have a traffic study done or do each individual property owner have to have their own study done?</li> </ul> <p>The area I am inquiring about would be in Bigfork from Hwy 35 where it connects to Highway 83 (Swan Hwy) and up Highway 83 from this point to about Shawnee Drive or Bigfork Stage Rd.</p>				

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MDT	4/5/2024	6/13/2024	In Progress	Josh Ritchie	<p>I am hoping you can help me gather information about an issue I am having. My family's ranch that is now three generations was severely affected when the interstate I-15 was constructed near Boulder. The issue we are now facing is we still have water rights on two separate claims that we have no possible way of fulfilling due to the water source running between the interstates. I know the amount of rights were reduced during construction but we have no access to use what remains.</p> <p>Can you please help us look into the water rights issues we are having near I-15 milepost 162 to 163.5.</p> <p>When the interstate was built there appears to be no way for us to fulfil our water rights. We have two claims that are affected by this issue. I would like to see if MDT has any records of what may have happened or if it was an oversight. Both legal diversion points are between the North and South bound lanes. There are no irrigation culverts or drainage culverts installed in this area that would allow any type of irrigation effectively removing us of all of our rights.</p> <p>There is a good visual representation on the DNRC Water Rights Query System. It also has all the recorded documents attached to that Water Right number.</p> <p>Water Right number 41E4158400 priority date 1890</p> <p>Water Right number 41E4158500 priority date 1882</p>				
MDT	6/13/2024	6/13/2024	In Progress	Kahwit Tela	<p>Under the Montana Public Records Act, Mont. Code Ann. § 2-6-1001, et seq. (the "Act"), I request as a reporter for National Public Radio, Inc. (NPR) that the Montana Department of Transportation make available to me for inspection and copying the following documents (which include electronic records):</p> <ul style="list-style-type: none"> <li>● All documents tracking use of all state-owned or state-leased aircraft from January 1, 2019 through January 1, 2024, including but not limited to, flight logs and flight manifests. Please provide the records in their original file format and include any associated field definition files or metadata.</li> <li>● Copies of all current policies governing use of the state-owned or state-leased aircraft.</li> </ul> <p>Please send me all non-exempt portions of the records I have requested and justify any deletions by reference to specific exemptions of the Act. I reserve the right to appeal your decision to withhold any materials.</p> <p>I am a journalist employed by NPR and intend to use the information I am requesting as a basis for a planned news story, and not for the use in surveys, marketing, solicitation, or resale for commercial purposes. Therefore, I ask that you charge the lowest fee amount authorized by the Act. If the fees will exceed \$250, please notify me of the charges before you fulfill my request.</p>				

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MDT	6/14/2024	6/14/2024	In Progress	Sean McMinn	ASST_NON_693JJ22230000Y240MTSTWD790_6925 from Department of Transportation - Federal Highway Administration Funding source: IJJA. Program: 20.205: HIGHWAY PLANNING AND CONSTRUCTION Records: Copies of all invoices and receipts for this award paid for with funding from IJJA. The values of these should sum to the total outlays of this award from IJJA. If available, I am also requesting a database of these records in electronic spreadsheet format and any associated documentation for that database, such as column names or data dictionaries.				
MDT	6/19/2024	6/21/2024	In Progress	Mike Boerman, NCS Credit	request a copy of the General Contractor's payment/performance bond (which might be also known as a 'Contract Bond') for the 'Woods Bay South Katispell Area' jobsite where LHC INC is your General Contractor. The project # is MDT-315566-RP and I believe it was just awarded a couple months ago.				

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MDT	6/24/2024	6/25/2024	In Progress	Michael Anderwsh	Cadd file line styles and misc. resources in Autodesk (civil3D) for creation of traffic signal plans and roadway plans.				
MDT	6/24/2024	6/25/2024	In Progress	Kris Karpstein, Corat Construction Co.	Can you provide the MDT's staff recommendation letter and supporting documents provided to the MDT Commisioners for the Award of the SF199 MSLA HT Median Cable Rail Project, Contract # DB622.				

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MPERA	4/24/2024	4/25/2024	In Progress	Carson Clayton, TX public policy foundation	<p>complete record of proxy votes made by the Montana Public Employee Retirement Administration (MPERA), and proxy votes made on behalf of MPERA by any individual or organization working in an advisory capacity for the MPERA. Please include the records for votes made at all shareholder meetings where votes were cast starting January 1, 2020, through April 24, 2024, or until the most recent date that voting records are available.</p> <p>Please include in these records, the name of the company holding the shareholder meeting, the date of the meeting, the description of the proposal being voted on, management's recommendation on the proposal, the proponent of the proposal, and the vote decision. Please provide a list of each outside asset manager contracted for service related to this fund(s), and each proxy advisor firm used to vote on behalf of MPERA.</p>				
MSL	5/17/2024	5/24/2024	In Progress	Janice Bacino/Mikaela, Upper 7	<p>email correspondence among and between members of the Montana State Library Commission dating from November 1, 2023, through December 6, 2023 (a total of 36 days), that contain either of the following terms: "Montana Library Association" or "MLA."</p>				

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MSL	5/17/2024	5/24/2024	In Progress	Niki Whearty/Client of Upper 7	<p>email correspondence between Governor Greg Gianforte and/or Lieutenant Governor Kristen Juras and members of the Montana State Library Commission, dating between January 1, 2023, and July 1, 2023, that contain any of the following terms:</p> <ul style="list-style-type: none"> <li>• “Carmen Cuthbertson” or “Carmen” or “Cuthbertson”;</li> <li>• “appoint” or “appointment”; or</li> <li>• “ImagineF”</li> </ul> <p>For the search terms “appoint” and “appointment,” Ms. Whearty seeks only emails discussing or related to appointments to the State Library Commission, not for any other state positions. This request is only for communications between Governor Gianforte and/or Lieutenant Governor Juras and the State Library Commission members.</p>				
MSL	5/29/2024	6/7/2024	In Progress	Nicole Girten	<p>A copy of the anonymous letter Montana State Library Commissioner Carmen Cuthbertson said was given to commissioners by librarians affiliated with the Montana Library Association during MLA's annual conference in Butte in April. She referenced the letter in the commission's May 10 meeting.</p> <p>I would like the copy of the letter sent via email to <a href="mailto:ngirten@dailymontanan.com">ngirten@dailymontanan.com</a>. I request the image or scan of the letter be formatted as a pdf.</p>				