



**HAFFERMAN ENGINEERING, INC.**

**Source Water Delineation and Assessment Report and  
Public Water Supply Report-5 and Public Water Supply- 6 Report**

**Timbrshor PWS  
Finley Point, Lake County, Montana  
Timbrshor HOA**

**October 30, 2019**

**Hafferman Engineering Inc.  
Kurtis M. Hafferman, P.E.  
860 N. Meridian, B-21  
Kalispell, Montana 59901  
[kurt@haffermanengineering.com](mailto:kurt@haffermanengineering.com)  
(406)-212-0404**



| <u>Table Of Contents</u>                          | <u>Page</u> |
|---|-------------|
| Acknowledgement                                   | 3           |
| 1. Introduction                                   | 3           |
| 1.1 Purpose                                       | 3           |
| 2. PWS Information                                | 4           |
| 2.1 Background                                    | 4           |
| 2.1.1 Location                                    | 4           |
| 2.1.2 PWS Subdivision Community                   | 5           |
| 2.1.3. PWS Subdivision Community Served           | 5           |
| 2.1.4. PWS Geographic Setting                     | 6           |
| 2.1.5 Geologic Setting                            | 6           |
| 2.1.6 Hydrogeology                                | 7           |
| 2.2 Public Water Supply System Demand Information | 8           |
| 2.3 General Water Quality                         | 9           |
| 3. Source Water Protection Area Delineation       | 10          |
| 3.1 Method of Defining Aquifer Properties         | 10          |
| 4. Inventory                                      | 12          |
| 4.1 Susceptibility Assessment                     | 13          |
| 5. Limitations                                    | 14          |
| References  | 15          |

### List of Tables

|  |    |
|--|----|
| Table 1: THOA Well Descriptions and Daily Water Demand | 9  |
| Table 2. Model Input-Aquifer Characteristic data       | 11 |
| Table 3. Anticipated THOA PWS Aquifer Characteristics  | 11 |
| Table 4 Anticipated THOA PWS Well Depth and Yield      | 12 |
| Table 5. MDA Query Summary                             | 13 |

### List of Appendix

Appendix A Map Of Subdivision Location, MDEQ Memorandum January 9, 2018, THOA Board Subdivision Water Plan, Map Of Proposed Well Locations

Appendix B Montana Digital Atlas Land Use Characteristics Map And Report

Appendix C Well Logs, Well Locations And Neighboring Properties Map, Well Locations With THOA Septic Systems And Mixing Zones, REC GW Flow And Gradient Direction, And K Values

Appendix D McCarthy Water Quality Results, REC Water Quality Results, Armine Water Quality Results

Appendix E Pws-5 Reports With THOA PWS System Maps PWS-5 A.R.M. Rule Deviation Requests, Well Construction Standards

## **Acknowledgement**

### **Source Water Delineation and Assessment Report and Public Water Supply-5 and Public Water Supply- 6 Report**

**PWS Name:** **Timbrshor PWS**  
**PWS Location:** **Finley Point, Lake County, Montana**  
**PWS Owner:** **Timbrshor HOA**  
**Attn. Blake Johnson, President**  
**[blake@madrose.com](mailto:blake@madrose.com)**

**Report Date:** **October 22, 2019**

**Contact Person:** **Kurtis M. Hafferman, P.E.**  
**860 N. Meridian, B-21**  
**Kalispell, Montana 59901**  
**[kurt@haffermanengineering.com](mailto:kurt@haffermanengineering.com)**  
**(406)-212-0404**

### **1. Introduction:**

This Source Water Delineation and Assessment (SWDAR) and Public Water Supply-6 (PWS-6) report is being prepared to assess the potential sources of contamination to a new groundwater Public Water Supply created to provide drinking water to an existing subdivision. The Timbrshor – Borchers of Finley Point Condominium Subdivision (Subdivision) is located northeast of the town of Polson, Montana at the north end of Finley Point on the east side of Flathead Lake. The property is physically described as Borchers of Finley Point Lot 3, Section 7, Township 23 North, Range 19 West, P.M., M.; Lake County, Montana.

The Subdivision intends to use one (1) existing well and to develop five (5) other new wells to create six (6) transient, non-community well systems. The system will serve a total of forty-seven (47) connections.

The owner of the all the new systems will be the Timbrshor Homeowners Association (THOA) and the systems will be managed by the Timbrshor/Lake County Water & Sewer District. The Timbrshor/Lake County Water & Sewer District is listed by the State of Montana, Local Government Services, as local government entity number 102414<sup>i</sup>

#### **1.1 Purpose:**

The Subdivision was created in July of 1977 and the original Certificate of Subdivision Plat Approval (COSA) number 24-77-K902, of July 27, 1977 specified a surface water (Flathead Lake) water diversion, treatment, storage and distribution system. The system was never constructed and instead the unit owners developed approximately 22 individual points of diversion using submersible pumps and various pipeline withdrawal systems<sup>ii</sup>. On January 9, 2018 the THOA was informed by the Montana Department of Environmental Quality (MDEQ) that the Subdivision failed in the

construction of the approved water system and that thirty (30) of the units must be connected to a community water supply system. All these units, whether built or non-built, are required to seek an approvable solution to their water supply. Individual surface water intakes are not allowed by current DEQ Subdivision laws<sup>iii</sup>.

The Timbrshor Homeowners Association (THOA) has engaged Hafferman Engineering Inc (HEI) to design, permit and construct a new groundwater well system to meet State requirements and to rewrite the COSA to reflect the changes in the water system. HEI is following the Montana Department of Environmental Quality (MDEQ) Circular 3 Standards for Small Water Systems August 8, 2014 Edition (Cir. 3) In Cir. 3, part 1.1, Design Report, which requires, in part 1.1.6. that the sources of water supply be described in the design report. The report must include the proposed source or sources of water supply. This section of the Circular goes on to state that a preliminary assessment must be completed for proposed ground water sources that may be under the direct influence of surface water prepared in accordance with Department Circular PWS-5, "Assessment of Ground Water Sources Under the Direct Influence of Surface Water;" and a source water assessment report must be prepared in accordance with Department Circular PWS-6<sup>iv</sup>.

In addition, the Safe Drinking Water Act (SDWA) was established by federal government to set drinking water standards and health goals, and the Montana Source Water Protection Program (SWPP) was created to manage the federal program and help protect public water supply systems from sources of contamination. The Federal regulations (Safe Drinking Water Act) and Montana State regulations (Montana Source Water Protection Program) require a PWS-6 report for all new public water supply systems.

The purpose of this report is to provide the PWS-5 report to assess the groundwater sources to determine if they are under the direct influence of surface water and provide the PWS-6 source water delineation and assessment report to meet the design report requirements of Cir. 3, the SDWA, the Montana SWPP.

## **2. PWS Information:**

### **2.1 Background Information**

#### **2.1.1 Location**

The Timbrshor – Borchers of Finley Point Condominium Subdivision (Subdivision) is located northeast of the town of Polson, Montana at the north end of Finley Point on the east side of Flathead Lake. The property is physically described as Borchers of Finley Point Lot 3, Section 7, Township 23 North, Range 19 West, P.M., M.; Lake County, Montana. A map of the location of the Subdivision is provided in Appendix A.

The community of Polson is approximately 10.8 miles west of the Subdivision following Montana Highway 35, and Finley Point Road and is approximately a twenty-five-minute drive. The community of Polson is approximately 5,000 people and is the county seat for Lake County<sup>v</sup>. Polson

is the closest source for supplies and resources and has approximately 743 businesses<sup>vi</sup>. Polson is a lake shore community that is located on the Flathead Indian Reservation and is the trading center for one of most fertile farming areas in Montana. This prime cherry growing region is home to dozens of orchards...and in the summertime, temperatures range from 80 to 95 degrees<sup>vii</sup>.

The Subdivision is on the northwest end of Finley Point on a peninsula near the south end of Flathead Lake. The shore of Flathead Lake makes up the north side boundary of the Subdivision. The west, east and south side of the subdivision is bounded by private rural improved properties and county roads. On the south and west side, the Subdivision is separated from private land by a shared access from a private road, Snowberry Lane. The subdivision is land locked on the east side by private properties. The elevation of the Subdivision varies from the high point of 2985 ft. (MSL NAVD 1988 datum) on the west side of the subdivision to 2920 ft. in lower areas on the east side and the lowest property boundary is 2898 ft. on the east side.

### **2.1.2 PWS Subdivision Community**

The THOA Subdivision is a condominium property subdivision in which each unit owner owns the property within the drip-line of the roof and deck of the unit and all other property is community owned. The original condominium subdivision consisted of fifty-six (56) building sites, or units, of which seven (7) were eventually listed by either the Lake County Commissioners (LCC) or the developer or both as “not to be developed”. The existing list of units includes a total of forty-nine (49) units that are either developed or yet to be developed. One of the 49 dwellings include the original Borchers Lodge (Lodge) structure which is now a single family four-bedroom residence. Of the 49 units, two sites are double or duplex units, leaving a total of 47 developable sites that were used to calculate water demand.

### **2.1.3. PWS Subdivision Community Served**

In November of 2017, the THOA Board requested that MDEQ identify the COSA non-compliant units with the Subdivision. The THOA also requested that the MDEQ consider allowing individual surface water withdrawal and treatment as an option to become COSA compliant. On January 9, 2018 the MDEQ provided the THOA Board with a Memorandum outlining the units in the Subdivision that were and were not COSA compliant. A copy of the MDEQ Memorandum is included in Appendix A.

The THOA, HEI and the MDEQ have identified 30 of the 47 sites that are required to be COSA compliant. The sites are a combination of 13-developed lots with a variety of single and multi-family residences that range in size from 2 to 5-bedroom units and 17-vacant lots. The remaining 17 sites were all developed before the 1977 COSA was approved with a variety of single and multi-family residences and are not subject to MDEQ COSA compliance.

The THOA Board developed a Water Plan intended to meet the current MDEQ regulations and meet the requirements of the THOA by-laws. The THOA Board directed HEI to provide plans and specifications of the construction of an adequate water supply system that would be MDEQ complaint and allow for the rewriting of the Certificate of Subdivision Approval to meet current

regulations. The plan was provided as the scope of work for HEI. The THOA Plan was passed in the 2018 Annual THOA meeting. A copy of the THOA Plan is included in Appendix A. The plan calls for supplying a groundwater system connection for all forty-seven (47) developed or developable sites. A map showing the location of the proposed PWS wells to serve the Subdivision is also included in Appendix A.

#### **2.1.4. PWS Geographic Setting**

The mountains to the east of Polson are the Mission Mountains and the Subdivision lies near the foothills area of the Mission range. The Mission area includes part of the north-trending, intermontane valley bounded by the Salish Mountains to the west, the Mission Range to the east, and the Jocko Hills to the south; the northern boundary is the north shore of Flathead Lake and the Polson moraine marks the southern boundary of this setting. The Flathead River empties into Flathead Lake on the north shore 2 miles west of Bigfork. The hills that compose the land south of Polson is known as the Polson moraine which is an accumulation of till and other glacial deposits that was deposited at the most southern end of the Flathead glacier. The Flathead River below Kerr Dam drains the area and marks most of its western boundary. The valley floor generally slopes to the south-southwest toward the Flathead River, away from the Polson moraine and southward to where the Flathead River exits the valley at altitude 2,600 ft<sup>viii</sup>.

HEI queried the Montana Digital Atlas (MDA) to identify the protection region boundaries. The MDA parcel identification, the list of wells from the Groundwater Information Center (GWIC) database, the septic density reporting and land use characteristics for a one-mile radius around this setting. The map of the area quired and the report generated for the layers queried within the search area are attached in Appendix B.

The land use near the Subdivision is a mixture of rural improved property, rural vacant property, rural farmsteads which are typically cherry orchards, vacant and improved Confederated Salish and Kootenai Tribal (CSKT) property and rural condominiums associated to the Subdivision. Many of the neighboring properties are used as second homes or seasonal recreational property and are typically occupied from late May until early September.

The predominant commercial operation is cherry orchards and there are three (3) within 0.35 miles of the setting of this property. There are no commercial operations within the Subdivision.

#### **2.1.5 Geologic Setting**

The Flathead Lake area is characterized in the Montana Groundwater Assessment Atlas 2 (MGAA 2), Groundwater Resources of the Flathead Lake Area: Flathead, Lake, Sanders and Missoula Counties by “*....high mountain ranges including the Salish Range on the west and the Mission range on the east. The oldest rock unit in the Mission region, the Precambrian Belt Supergroup (1.4 to 1.5 b.y. old), is a thick sequence of metasedimentary rocks that forms the mountains and underlies the valleys throughout the area. The Belt rocks are generally fine-grained clastic rocks (sandstone, siltstone, and mudstone) and carbonate rocks (limestone and dolomite) that have been subjected to low-grade metamorphism. Because the Belt rocks are consistently well-consolidated, and they are*

*referred to as a bedrock* (in the MGAA 2 report). *Where exposed, they are commonly fractured, and display bedding surfaces<sup>ix</sup>.*

Belt Supergroup bedrock is characterized by numerous stratigraphic units composed mainly of metamorphosed siltstones, carbonates and quartz sandstones (Johns 1970, Wilson 1986, and others 1986 and 1992) and minor amounts of igneous rocks (McGimsey 1985). Most bedding thickness range from less than 1 inch in metasiltstones to a few feet to tens of feet in metacarbonates and quartzites<sup>x</sup>.

The Subdivision is within the Flathead Lake perimeter area of the east side of Flathead Lake. The land surface on the east and west edges of Flathead Lake rises from the lake surface to mountain peaks. The land surface rises from the east side of the lake to peaks of more than 7,000 ft in the Mission Range. West of the lake, topography has less relief and peaks are generally only about 4,000 ft above sea level. Most development of the ground-water resource is within a few miles of the lake<sup>xi</sup>.

The MGAA 2 goes on to state that “*Bedrock underlies all of the surficial deposits and is the primary aquifer in the Flathead Lake perimeter; almost 80 percent of all wells are completed in bedrock. The bedrock aquifer is relatively evenly developed on the east and west sides of the lake; about 1,100 wells have been drilled on the west and about 400 wells on the east (the east side of the lake has about half of the shoreline miles as the west side). The bedrock aquifer produces water from fracture permeability. The occurrence of saturated fractures is variable, causing some wells to be deeper than 1,000 ft, although the overall median depth is 240 ft. Wells are generally deeper on the west side of the lake (median depth 255 ft) than on the east side (median depth 200 ft). ....Yields from the bedrock are not as high as those from the alluvial aquifers but are generally adequate for domestic uses; the maximum reported yield is 850 gpm, and the median is 20 gpm.....Despite the difference in median well depths in the bedrock aquifer on either side of the lake, there is little difference in median well yields.*

## **2.1.6 Hydrogeology**

HEI has completed research of well logs near the subdivision and within Finley Point. A list of all well logs researched, and their characteristics is included in Table 3 below. The wells are all noted as having been completed in bedrock as it is close to or at the land surface in most of the Finley Point area. The well logs reference either Belt Supergroup or Middle Belt Carbonate. As shown in Table 3 depths for wells completed in bedrock are variable, ranging from near to 100 to more than 400 ft, but no depth is most common. About 20 percent of wells completed in the Flathead Lake perimeter in bedrock are more than 500 ft deep.

HEI completed specific hydrogeology research using well logs from two (2) on-site and near-by wells with known performance. HEI used six (6) other well logs from near-by neighboring properties. The well logs used are provided in Appendix C. HEI used the well logs to calculate hydraulic conductivity from the well log pumping test data using the modified Cooper-Jacob Equation (Driscoll, 1986). The hydraulic conductivity is calculated from the transmissivity divided by the aquifer thickness. Aquifer thickness was dependent on whether the well is completed with a

perforated casing, an open bottom or an open hole. The aquifer thickness for a perforated or screened well is the perforation/screen thickness (Morgan, et. al., 2007). The open bottom well is assumed to have a thickness of 10 feet and the open hole is between the bottom of casing and the bottom of borehole.

One well is developed within the Subdivision that serves the McCarthy residence, unit 317. The well has had over 30 years of continuous service and the current owner, Dan McCarthy reports that the well has performed without loss of water. The well was developed by Richard Cannon on March 29, 1985. The well log for the Cannon well is provided in Appendix C. The well was drilled to a total depth of 403 ft. below ground surface (bgs) and water was first encountered at 365 ft. bgs and the static water level (SWL) was 98 ft. bgs. HEI assumes this well is developed in a confined aquifer. The well log reports that there are  $\frac{1}{4}$  in. by 6 in. slots from 323 ft. to 343 ft. The pumping rate was 15 gpm and the pumping water level was 300 ft. bgs after 3 hours. The hydraulic conductivity was found to be low at 1.0 ft./day.

The second well of known performance serves the Novinski property on the east boundary of the subdivision. The current owner Dan Novinski reports that the well has a continuously high flow rate and has been used to irrigate a cherry orchard continuously for several hours without loss of water. The well currently serves a 0.67 acres cherry orchard. The well was developed on June 24, 1998 by Laury Bishop. The well log is provided in Appendix C. The well was drilled to a total depth of 115 ft. bgs and water was first encountered at 110 ft. bgs and rose to a static water level of 55 ft. bgs. HEI assumes this well is developed in a confined aquifer. The well log reports that there are 0.02 in. factory slots from 95 ft. to 115 ft. The pumping rate was 50 gpm and the pumping water level was 80ft. bgs after 1 hours. The hydraulic conductivity was found to be 90.7 ft./day.

In 2004 Rowland Environmental Consulting (REC) completed research on three (3) wells located 1.6 miles south of the Subdivision at the John Fox well, GWIC ID no. 156680, the Feist well, GWIC 177502 and the Huard well, GWIC 77579. A survey was conducted to obtain static water level and location, data was input into a three-point calculation for groundwater flow direction and groundwater gradient. REC provided a table of hydraulic conductivity values for the group of three wells investigated by REC, also provided a water quality test for background nitrate and the calculations of groundwater flow direction and groundwater gradient. A copy of the REC data is provided in Appendix C.

## **2.2 Public Water Supply System Demand Information**

HEI has determined that these are public water supply system wells, but they are not a community water system. These are a maximum of three (3) year around residents and the other units are seasonal units that do not have occupants for more than 3 to 4 months each year. The wells within the Subdivision are defined by HEI as Transient non-community” (TNC) wells because they will not regularly serve at least 25 of the same persons for at least 6 months a year.

HEI has determined locations for five (5) new TNC groundwater wells and a means to use one (1) existing groundwater well as a TNC well to develop a compliant Public Water Supply system for the

forty-seven (47) individual connections. The HEI defined THOA PWS system wells are designated as Well 4, the McCarthy Well, Well 5, Well 9, Well 6 and Well 8. A map of all well locations and neighboring properties are provided in Appendix C. Also shown in Appendix C is the map of the well location showing the proximity to the septic systems and mixing zones.

It is to be noted that this groundwater well system is designed to meet the domestic water supply needs and is not intended to be used for lawn, garden or other watering outside the residential structure. The peak flow for domestic water supply per connection served is assumed to be 3 gpm.

Table 1 below provides the well name, well location, number of connections served and anticipated water demand including peak flow in gallons per minute (gpm), daily demand in gallons per day and average daily flow in gpm. The distance to the nearest septic system component is shown in the last column.

**Table 1: THOA Well Descriptions and Daily Water Demand**

| Well Name | Location                        | Connections | Peak Flow (gpm) | Average Daily Demand (gal.) | Average Daily Flow (gpm) | Distance to Nearest WWTS Component |
|-----------|---------------------------------|-------------|-----------------|-----------------------------|--------------------------|------------------------------------|
| McCarthy  | 47°46' 12.40"<br>114°05' 21.35" | 4           | 12              | 1000                        | 0.694                    | 52 ft. Septic Tank                 |
| Well 4*   | 47°46' 10.77"<br>114°05' 24.97" | 20          | 60              | 5000                        | 3.472                    | 100 ft. Drainfield                 |
| Well 5    | 47°46' 10.30"<br>114°05' 13.59" | 5           | 15              | 1250                        | 0.868                    | 100 ft. Drainfield                 |
| Well 9    | 47°46' 10.48"<br>114°05' 14.95" | 8           | 24              | 2000                        | 1.389                    | 153 ft. Drainfield                 |
| Well 6    | 47°46' 15.70"<br>114°05' 10.99" | 8           | 24              | 2000                        | 1.389                    | 255 ft. Septic Tank                |
| Well 8    | 47°46' 21.07"<br>114°05' 12.23" | 2           | 6               | 500                         | 0.347                    | 84 FT. Septic Tank                 |

\*Well 4 will require storage tanks and pumps in storage to meet peak demand.

The McCarthy well is the only existing Subdivision well where there is a well log available. There is a well that is developed near to Well 6 on the Novinski property and that well log is also available. The well log for the McCarthy and Novinski property were used to predict the potential depth of the remaining four (4) wells. The well logs are provided in Appendix C.

### **2.3 General Water Quality**

The water quality for the existing McCarthy well was tested in November of 2015 by conducting an analysis of the nitrate and nitrite total. Results showed that the nitrate concentration was 0.13 mg/L and the nitrite was not detectable. In 2004 a nitrate-nitrite test was conducted by Rowland Environmental Consulting (REC) for a well located 1.6 miles south of the Subdivision at the John Fox well, GWIC ID no. 156680. The results showed that the specific conductance was 294

umhos/cm and the total nitrate and nitrite concentration was 0.10 mg/L. In October of 1996, the GWIC conducted a water quality test on the Robert Armine well, GWIC ID no. 77520. A series of water quality tests were conducted including nitrate-nitrite, which was reported as not detectable, the specific conductance was 529 umhos/cm and the field pH was 7.24.

The McCarthy water quality results, the REC water quality results and the Armine well log and water quality test results are provided in Appendix D.

Based on the review of the McCarthy, REC and Armine analytical test results and review of well logs in the general area of the Subdivision, water quality for the deeper wells in the sections near or around section 7, Township 23 North 19 West has a low total nitrate-nitrite and the concentrations over time from tests in 1995, 2004 and 2015 show the results have remained consistently low. Based on the Armine well tests in 1996, the pH range is near to neutral and the Fox and Armine wells show specific conductance ranges from approximately 300-500 umhos/cm. Conductivity and salinity have a strong correlation. The Administrative Rules of Montana, section 17.30.1006 Classifications, Beneficial Uses, and Specific Standards For Ground Waters states, in part (1) that Class I ground waters are those ground waters with a natural specific conductance less than or equal to 1,000 umhos/cm at 25°C.

Therefore, the general water quality for the Subdivision is categorized as Class 1 groundwater and is suitable for the intended purpose to supply domestic water to the Subdivision.

### **3. Source Water Protection Area Delineation**

The aquifer system is confined therefore, in accordance with the SWPP, the delineation for the inventory zone for a TNC well is a 100-foot fixed radius well control zone and 1-mile inventory zone around a TNC public water supply well.

#### **3.1 Method of Defining Aquifer Properties**

The method of determining the aquifer characteristics was based on HEI research of well logs and development of hydraulic conductivity from well logs found in the area of the Subdivision. HEI used the hydraulic conductivity values to interpret the nature of groundwater conditions from the table of saturated hydraulic conductivity ( $K$ ) values found in *Hydraulics of Groundwater*<sup>xii</sup>.

HEI also relied on the use of data from previous THOA consultant work by Rowland Environmental Consulting (REC) in 2004. The REC 2004 data is provided in Appendix D. Aquifer characteristics are provided in Table 2 below. Table 3 provides the anticipated aquifer characteristics for well developed in the Subdivision and Table 4. Provides the anticipated well depths and yield.

**Table 2. Model Input-Aquifer Characteristic data**

| Site Name         | GWIC ID | TD (ft.) | SWL (ft. bgs) | PWL (ft. bgs) | Geologic Formation    | Q (gpm) | Q ft³/day | Drawdown (s) (ft.) | T (ft³/day) | Aquifer Thickness (ft.) | K (ft./day)               |
|-------------------|---------|----------|---------------|---------------|-----------------------|---------|-----------|--------------------|-------------|-------------------------|---------------------------|
| Cannon (McCarthy) | 77517   | 403      | 98            | 300           | Middle Belt Carbonate | 15      | 2888      | 202                | 199.68      | 20                      | 10.0                      |
| Bishop (Novinski) | 168825  | 115      | 55            | 80            | Belt Supergroup       | 50      | 9626      | 25                 | 1813.92     | 20                      | 90.7                      |
| Woodahl           | 77518   | 180      | 20            | 94            | Middle Belt Carbonate | 25      | 4813      | 74                 | 551.01      | 10                      | 55.1                      |
| Turner            | 143247  | 283      | 8             | 210           | Middle Belt Carbonate | 10      | 1925      | 202                | 152.17      | 10                      | 15.2                      |
| McCormick         | 94427   | 210      | 18            | 100           | Belt Supergroup       | 40      | 7701      | 82                 | 704.78      | 10                      | 70.5                      |
| McLaughlin        | 268468  | 345      | 60            | 340           | UNKNW                 | 25      | 4813      | 280                | 225.92      | 40                      | 5.6                       |
| Hern              | 152788  | 305      | 10.5          | 303           | Middle Belt Carbonate | 19      | 3658      | 292.5              | 182.55      | 38.4                    | 4.8                       |
| Metz              | 150667  | 240      | 28            | 150           | Middle Belt Carbonate | 25      | 4813      | 122                | 394.17      | 40                      | 9.9                       |
|                   |         |          |               |               |                       |         |           |                    |             |                         | Average K                 |
|                   |         |          |               |               |                       |         |           |                    |             |                         | 32.72                     |
|                   |         |          |               |               |                       |         |           |                    |             |                         | Average Aquifer Thickness |
|                   |         |          |               |               |                       |         |           |                    |             |                         | 23.55                     |
|                   |         |          |               |               |                       |         |           |                    |             |                         | Average Flow Rate         |
|                   |         |          |               |               |                       |         |           |                    |             |                         | 26                        |
|                   |         |          |               |               |                       |         |           |                    |             |                         | High Flow Rate            |
|                   |         |          |               |               |                       |         |           |                    |             |                         | 50                        |

**Table 3. Anticipated THOA PWS Aquifer Characteristics**

| Aquifer Characteristics    | Value range      | Reference                                 |
|----------------------------|------------------|---|
| Pumping Rate               | 27 gpm           | Cannon and Bishop Well Logs               |
| Porosity                   | Semi pervious    | Reference xiii                            |
| Hydraulic Conductivity     | 30 ft/day        | Calculated from Well Log Pumping Data     |
| Aquifer Thickness          | 10 ft. to 40 ft. | Well Log Research                         |
| Hydraulic Gradient         | 0.0031 ft/ft     | REC reference Appendix E SWL Measurements |
| Groundwater Flow Direction | 240° WSW         | Interpolated from REC Appendix E Map      |

**Table 4 Anticipated THOA PWS Well Depth and Yield**

| Well Name | Well Elevation (MSL<br>88 datum) | Total<br>Depth (ft.) | Bottom of Well<br>Elevation (ft. MSL<br>88 datum) | Distance Below<br>Flathead Lake Full<br>Pool Elevation (2895.6<br>ft. MSL 88 datum) | Yield (gpm) |
|-----------|----------------------------------|----------------------|---|---|-------------|
| McCarthy  | 2995                             | 405                  | 2590  | -305.573  | 15.0        |
| Well 4*   | 2994                             | 400                  | 2594  | -301.573  | 15.0        |
| Well 5*   | 2944                             | 354                  | 2590  | -305.573  | 15.0        |
| Well 9*   | 2944                             | 354                  | 2590  | -305.573  | 15.0        |
| Well 6**  | 2958                             | 115                  | 2843  | -52.573   | 50.0        |
| Well 8**  | 2945                             | 102                  | 2843  | -52.573   | 50.0        |
|           | Average Depth                    | 288                  |   | Average Pumping Rate  | 27          |

\*Well Characteristics are Based on McCarthy Well Log

\*\*Well Characteristics Based on Novinski Well Log

HEI research resulted in an average hydraulic conductivity value of 33 ft/day as shown in the Table 3. The maximum reported yield determined by HEI is 50 gpm, the average is 27 gpm and the lowest yield was 10 gpm as shown in the Table 5 above. Yields from bedrock wells in the Flathead Lake perimeter have been reported as high as 2,000 gpm<sup>xiii</sup>. These values are consistent with yields from bedrock wells and although these are lower than yields from wells completed in the intermediate and alluvial aquifers, these values will be generally adequate for the anticipated THOA Subdivision domestic purposes.

#### **4. Inventory:**

The HEI inventory assessment includes the two inventory zones for the six (6) TNC wells; a 100-foot fixed radius well control zone and 1-mile inventory zone.

The HEI inventory of the 100 ft. well control zone (WCZ) includes the Preliminary Assessment of Aground Water Sources Under the Direct Influence of Surface Water using the MDEQ PWS-5 Preliminary Assessment Worksheet. Copies of the PWS-5 report for each well is provided in Appendix E. The second method of inventory included a map of the individual well system associated to the PWS-5 report showing the well location, the 100 ft. WCZ and any sealed components within the WCZ that will require a deviation from MDEQ rules. The individual WCZ maps are provided in Appendix E. If a deviation is required, the deviation is also included in the PWS-5 report. If there are sealed components in the WCZ, HEI will use increased well construction standards that will specify oversized overshot steel casing to a minimum of 25 ft. bgs with steel liner that has a neat-cement grouted into the collars and exterior bentonite grout seal as a man-made barrier. The required plans and specifications for the individual wells that require man-made barriers are included in the PWS-5 reports.

The method used by HEI to inventory the 1-mile radius was to query the Montana Digital Atlas (MDA). A map of the 1-mile radial distance from each well is provided in Appendix B. As can be seen from the Appendix E map, most of the inventory area is Flathead Lake. Therefore, the search was confined to the 1-mile radial distance on land associated to Finley Point. There are no developments on Bull Island. HEI queried the MDA for septic density, wastewater treatment facilities, parcel information and type, agricultural uses, animal feed operations, EPA regulated facilities, Class V injection wells, stormwater permit sites, for highways, roads, pipelines and public railroads and for general land use. The MDA map report results are provided in Appendix B. Table 5 below provides the summary of the inventory query.

**Table 5. MDA Query Summary**

| Inventory Category           | Results  |
|------------------------------|--|
| Parcels Queried              | Two-hundred and thirty-seven parcels (237) parcels were queried. Seventy-three (73) parcels are rural vacant, rural Tribal Exempt or rural Lake County exempt. The remaining one-hundred and sixty-four (164) parcels are rural improved properties and assumed to have a septic system on each parcel. The area queried land area is 570 acres, 0.89 sq.mi. so the septic density is approximately 3.48 septic systems per acre, 0.0054 septic systems per mi. <sup>2</sup> |
| Septic Density               |  |
| Animal Feeding Operations    | None Located   |
| EPA Regulated Facilities     | None Located   |
| Class V Injection Wells      | None Located   |
| Wastewater Treatment Systems | Timbrshor WWTS Facility  |
| MPDES Wastewater Discharges  | None located   |
| SWPPP Permits/Stormwater     | None Located   |
| Highways and County Road     | No highways within the area queried. Montana Highway 35 is the nearest public highway but is well outside the inventory area. County roads within the inventory area are N. Finley Point Road, Finley Point Lane, Borchers Lane, West Side Drive, Mission View Road, Hilltop Drive, Peachtree Road, Smuggles Point Road, Camden Lane, Lanier Lane, Lindburg Lane, and Georgia Road, all residential access county roads.   |
| Railroads or Pipelines       | None Located   |
| Land Use                     | Improved rural property, Vacant rural land, rural farmstead (eleven (11) cherry orchards, rural improved and rural vacant CSKT Tribal Land, rural condominiums associated to the THOA Subdivision, Mellett Point Park, Lake County park land,)   |
| Cherry Orchards              | Eleven (11)  |
| Groundwater Wells            | Fifty-six (56) well logs listed with GWIC. Assumes of the 164 rural developed properties, approximately 108 properties use water from Flathead Lake.   |

#### **4.1 Susceptibility Assessment:**

The wastewater treatment facility is the Timbrshor Public Wastewater Treatment system constructed by Billmayer & Hafferman Inc. (predecessor to HEI). Based on the PWS-6 Hazard Potential table, the septic density is low and is approximately 1.8 unit service connections per acre and will stay low at 2.8 unit service connections per acre at full build out. There are five (5) separate drainfield systems that were recently constructed or reconstructed and three (3) use Level II treatment.

Septic density in the inventory area hazard is moderate at 185 units per sq. mi. If all vacant rural properties are developed it will still be moderate at 260 septic systems per sq.mi. Given the lack of ability to subdivide rural vacant properties in Lake County, it is unlikely that this area will ever become high density. Nitrates and pathogens from septic systems are currently the only major contaminants of concern.

There are no landfills, no major Montana State clean up or EPA Superfund sites, or hazardous spill sites near the inventory region. There are no underground storage tank releases reported for the area. There are eleven (11) cherry orchards of unknown commercial or private ownership but all are either downgradient or located primarily on the east side of the Subdivision.

Cropped agricultural land (cherry orchards) is approximately 25 acres of the inventory area or approximately 4.3% of the land mass.

Because the subdivision water supply wells will be completed in a confined aquifer, the susceptibility to contamination for all hazards is considered low in accordance with the SWPP. Many of the layers overlying the production zone are dense bedrock that create a barrier to contamination. The major contaminants of concern are nitrates and pathogens associated with septic systems; however septic system density is moderate.

Susceptibility is also decreased by the proper completion of the subdivision water supply wells. As discussed in section 4. Inventory, above, if there are sealed components in the WCZ HEI will use increased well construction standards a specify oversized overshot steel casing to a minimum of 25 ft. bgs with steel liner that has a neat-cement grouted into the collars and exterior bentonite grout seal as a man-made barrier.

## **5. Limitations:**

The susceptibility analysis is not based on a rigorous analysis of contaminant transport but relies on indicators of hazards and simple assessments of the effectiveness of barriers. Query of the Montana Digital Atlas (MDA) and the federal Natural Resources Conservation Service (NRCS) data bases provides data as accurate as any other land use or State and County record databases. The MDA and NRCS data bases use data that is not precise but given the rural nature of the inventory region it is unlikely that the MDA or NRCS left out important sources of contamination in the inventory.

The primary contaminant is wastewater effluent or raw sewage in the event of a pump truck spill. It is likely that wells developed in fractured bedrock will have wastewater contaminants that flow at the same speed as water. HEI has developed two barriers to contaminants, wells are developed as much as is possible upgradient from wastewater treatment systems and, as discussed in the PWS-5 reports, HEI will use increased well construction standards as a man-made barrier to potential contaminants. Given the nature of Flathead Lake front and lake view properties that are predominant on Finley Point, it is unlikely that septic density will ever exceed moderate density. Should land development patterns change on Finley Point or new information become available or this report will be periodically updated.

References:

---

<sup>i</sup> [https://svc.mt.gov/doa/lgs#/a\\_pub](https://svc.mt.gov/doa/lgs#/a_pub) State of Montana Local Government Services web site, Public Information, List of Entity Numbers

<sup>ii</sup> Water System Subdivision Approval and Water Rights Analysis at the Borchers of Finley Point Development for the Timbrshor Homeowners Associations, Billmayer & Hafferman Inc., Kurtis M. Hafferman P.E. April 20, 2015

<sup>iii</sup> Memorandum to Jim Cole, Timbrshor Association President cc: Kurt Hafferman, PE, Hafferman Engineering Diana Luke, Lake County Sanitarian, from Emily Gillespie, PE, January 9, 2018, Subject: Timbrshor Association (Borchers at Finley Point) Water System Compliance

<sup>iv</sup> Circular DEQ 3, Standards for Small Water Systems August 8, 2014 Edition, Chapter 1 Submission of Plans, 1.1 Design Report, 1.1.6. Sources of water supply

<sup>v</sup> [https://factfinder.census.gov/faces/nav/jsf/pages/community\\_facts.xhtml?src=bkmk](https://factfinder.census.gov/faces/nav/jsf/pages/community_facts.xhtml?src=bkmk) US Census Bureau, 2018 Population Estimate

<sup>vi</sup> Ibid; 2102 Survey of Business Owners

<sup>vii</sup> <http://www.polsonchamber.com/> Polson Chamber of Commerce, PO Box 667, 402 1<sup>st</sup> St E, Suite 102, Polson, Montana 59860

<sup>viii</sup> Montana Groundwater Assessment Atlas 2 (MGAA 2), Groundwater Resources of the Flathead Lake Area: Flathead, Lake, Sanders and Missoula Counties, Part A descriptive Overview and Water Quality Data, John LaFave, Larry Smith, and Thomas W. Patton, 2004, Montana Bureau of Mines and Geology, Pg. 48 Mission

<sup>ix</sup> Ibid, MGAA 2 pg. 9

<sup>x</sup> Ibid MGAA 2, Figure 8 pg. 10

<sup>xi</sup>Ibid, MGAA 2, Pg. 62, Flathead Lake Perimeter

<sup>xii</sup>

<sup>xiii</sup> Ibid, MGAA 2 pg. 55

<sup>xiv</sup> Bear, J., 1979. Hydraulics of Groundwater, McGraw-Hill, New York,

---

**APPENDIX A**

MAP OF SUBDIVISION LOCATION

MDEQ MEMORANDUM JANUARY 9, 2018

THOA BOARD SUBDIVISION WATER PLAN

MAP OF PROPOSED WELL LOCATIONS



Timbrshor HOA PWS – 6 Report

Project Location Map



# Memo

TO: Jim Cole, Timbrshor Association President (electronic only)

CC: Kurt Hafferman, PE, Hafferman Engineering (electronic only)  
Diana Luke, Lake County Sanitarian (electronic only)

FROM: Emily Gillespie, PE

DATE: January 9, 2018

SUBJECT: **Timbrshor Association (Borchers at Finley Point)  
Water System Compliance**

---

As we previously discussed, I extend my gratitude to the Timbrshor Association for your completion of the wastewater improvements on site.

Additionally, Tim Cole recently inquired about compliance for the water systems onsite. The intent of this memo is to outline the units which are currently in compliance with the original approval and those that are not. For the ones out of compliance, I have listed a few options for coming into compliance.

Units currently in compliance (17): Units 203, 204, 205, 210, 211, 306, 307, 308, 309, 311, 312, 314, 315, 316, 401, 402 and the lodge were outlined as having individual water systems that predated the 24-77-K902 Borchers at Finley Point Water Certificate of Subdivision Approval (dated July 22, 1977). Hence, these lots may remain served by individual water systems.

Units currently out of compliance (38 original, 30 current units): Units 201, 202\*, 206, 209, 216, 217\*\*, 219, 301, 302, 305, 317\*\*\*, 318, 319, 320, 403/404, 406, 408, 409, 410, 411, 412, 413, 414, 416, 417, 418/419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430 were approved to be connected to a Community water supply system. All of these units, whether built or non-built, must seek an approvable solution to their water supply. Individual surface water intakes are not allowed by current DEQ Subdivision laws.

\*Shaded units are no longer approved for construction per the "Restriction on Development Lots" agreed to by the Lake County Commissioners on April 16, 2015.

\*\*Unit 217 currently has sanitary restrictions placed on it.

\*\*\*Unit 317 was inadvertently left off 1977 Water COSA, but shows up in the 1977 Wastewater COSA

January 9, 2018

Page 2 of 2

Options for compliance:

- (1) The 1977 COSA pertaining to water could remain in place. However, since the approved plans for the Community Public Water Supply (PWS) system have expired, new water system plans (prepared by a Professional Engineer) would need to be submitted to DEQ for review and approval as a Community PWS system. This Community PWS system could be served by either groundwater wells or surface water, with appropriate treatment. By not changing the 1977 COSA, the PWS system plans do not require water rights verification. Therefore, compliance with water rights could be delayed until the Salish Kootenai Compact has been resolved.
  - a. It is also possible that a Community PWS system designed to supply domestic water only could be served by two (or more) groundwater wells that pump less than 35 gpm and use less than 10 acre-feet volume per year. In that case, simple Notice of Completion water rights certificates could be submitted to DRNC Water Resources Division.
- (2) The 1977 COSA could be re-written to allow for individual, shared or multi-user water systems that could be served by groundwater wells that pump less than 35 gpm and 10 acre-feet volume per year. In this scenario, simple Notice of Completion water rights certificates could be submitted to DRNC Water Resources Division for each well.
- (3) The 1977 COSA could be re-written to allow for individual or shared cisterns to be filled by a water hauler (or potentially hauled by individual unit owners). No water rights are involved with this scenario.

If you have any questions, please contact me at 406-755-8979 or [egillespie@mt.gov](mailto:egillespie@mt.gov).

## DRAFT WATER PLAN

As a follow up to the March 24, 2018 special member meeting, we are bringing to the members two plans to address the community's water issues: (1) a Phased Plan supported by a majority of the Board, and (2) an Immediate Plan proposed by Sue Roy. While the two plans have significant differences, particularly financial, they both rely upon the engineering plan that the Board asked HEI to develop (See, attached retainer letter dated May 24, 2018).

All members should have received by now a preliminary well plan from HEI. Please review that plan to see what well your unit has been assigned to, and the approximate costs that you may face if you decide to connect to the well system in the near term. If you have any issues with your well assignment or approximate costs (See, Planning Principles in retainer letter), please advise the Board by Monday, July 10, 2018, so that the Board can confer with HEI to see what, if any, changes may be warranted and/or possible. Also, please understand that HEI's cost estimates may vary significantly from your actual costs. So, please use the cost estimates as rough guides and not as firm price quotes.

### Phased Plan

The significant elements of the Phased Plan are as follows:

- (1) Since all units at Timbrshor have a 2% interest in common property, all 50 units would be provided with an opportunity to connect to one of the community's nine (9) well locations.
- (2) Community well assignments would be permanent rights that would run with the land.
- (3) The plan would allow the 13 existing non-compliant units to connect to a well when ordered to do so by the DEQ, and it would allow all other units to connect to a well when, and if, they choose to do so.
- (4) Each unit would be responsible for all costs in connecting to its assigned well, and would share well development costs, on a pro rata basis, with the other units in its well group.
- (5) In order to develop or connect to a well, members would need to subscribe to the Association's Water Well Agreement. Attached, for your review and comment, is a draft of that agreement. If you have any questions or comments, please let us know. The final form of this document will be prepared by the Association's attorney, Rob Erickson.

- (6) This plan would not abridge the property rights of any owner. It would also be able to accommodate whatever members decide over both a near term and long term basis.
- (7) Upon approval by the State and County, the plan would result in the lifting of the building moratorium.
- (8) The only immediate cost to members would be an assessment of (\$750) to each of the 47 developable sites to pay anticipated engineering and legal fees to develop and file a plan that is approved by both the State and County.
- (9) The most significant drawback to this plan is that it may take years or never for some undeveloped lots to recover well development costs. That, however, may be a small price to pay to finally free up these lots for development

#### **IMMEDIATE PLAN**

The Immediate Plan proposed by Sue Roy is appended as Addendum A.

#### **QUESTIONS AND ANSWERS**

**Question:** Why are only 47 units paying the assessment?

**Answer:** Three of our 50 units are double lots (216/217, 403/404 and 418/419). Because only one house can be built on those lots, they are treated as a single lot for the purposes of dues and assessments.

**Question:** Does the Association have an obligation to implement a new water plan and amend the COSA?

**Answer:** Yes. Since the State and County belatedly linked fixing the water plan to lifting the moratorium, the Association does have a duty to amend the COSA as soon as reasonably possible so that the approximately \$802,000 that has been spent on the new community septic system finally attains the objective of lifting the building moratorium.

**Question:** Will all 50 units participate?

**Answer:** All 50 units will be included in the new COSA, and 49 units will be given an assignment on a community well. 317 already has a well, and has advised that it does not need another ground water connection.

**Question:** Can the Association require owners to build wells and develop ground water systems?

**Answer:** No. Pursuant to Section 11 (f) of the Amended Declaration the Association would only have authority if a regulatory body required immediate compliance (which was the case with the septic project). In the present situation, no units are under an immediate compliance order: the State has advised that 13 units will need to comply in the next 3-5 years or sooner; undeveloped units don't need to comply until they decide to build a house which may be never; and 17 units have been exempted.

**Question:** Are the "Phased" and "Immediate" plans both voluntary?

**Answer:** Yes. While the Association does have an obligation to put in place a new water plan to lift the building moratorium, it is up to the members to comply with State water requirements either (1) when ordered to do so by the State, or (2) when they decide to develop their lot, or (3) when they choose to do so.

**Question:** What happens if a member ignores a State compliance order and refuses to move to the well system?

**Answer:** The burden and cost of defending against any DEQ enforcement order would be the sole responsibility of the member.

**Question:** Under the Phased Plan how would well assignments be made permanent?

**Answer:** Upon approval of the plan and acceptance by the State and County, the Water Well Agreement would be filed with Lake County and it would confer upon all participating units a perpetual right to use their assigned community well to access ground water, and such rights would convey to the unit's successors and assigns. Please note that the Water Well Agreement allows members to connect to their assigned well after it has been built upon the payment of a hook-up fee that would be equivalent to that unit's pro rata share of construction and maintenance costs.

**Question:** Will all final decisions on this project be made by the Board?

**Answer:** Yes. While the Board will consider the views and preferences of the members, per long-standing legal advice, the authority to make decisions for the Association rests exclusively with the Board.

**Question:** Are there circumstances in which further amendments to the water plan and COSA may be necessary?

**Answer:** Yes. If, for example, the Association adopted the Immediate Plan and members opted out due to cost concerns, in order for those members to utilize a

well system at some time in the future, then there would need to be a repeat of this very expensive COSA amendment process.

Question: What sorts of issues should members be concerned about in reviewing HEI's design and well assignments?

Answer: Issues that you might want to consider include: Is your assigned well in "reasonable proximity" to your unit? If you are one of the 13 existing non-compliant units, are you assigned to a well that has a sufficient number of other members in the same situation that will enable a reasonable sharing of well costs? If you have an undeveloped lot and plan to connect to the well system relatively soon, is there a nearby well with sufficient number of members who also plan to connect relatively soon that would enable a more reasonable sharing of well costs? Might any of the well locations or proposed water lines interfere with your property rights?

Question: In the septic plan units on drain fields C and D paid substantially less than the other owners. Is anything similar being contemplated with the water plan?

Answer. No. That was a one-time event that was attributable to the fact that members on those drain fields received credits for "value in the ground" for septic hardware. No similar situation exists here. Each member is expected to pay its pro rata share of actual well construction expenses, and all expenses to connect their water lines to their assigned well.

**WATER WELL AGREEMENT  
(DRAFT)**

This Water Well Agreement (hereinafter "Agreement") is entered into by and between the Timbrshor Homeowners Association (hereinafter "Timbrshor" or "Association"), and the various members of Timbrshor ("Members") who elect to become part of its new system of water wells.

**WITNESSETH**

WHEREAS, on (insert date) Timbrshor approved a new water well plan ("Well Plan") whereby all Members were afforded an opportunity to connect their unit ("Unit") to one of the (nine) community wells located on common property;

WHEREAS, the parties wish to define the terms under which Members may build and operate a ground water well system on their Assigned Well (as defined below) to serve their respective Units; and

NOW, THEREFORE, in consideration of the mutual promises herein set forth and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and subject to the conditions and upon the terms hereof, the parties hereto hereby agree as follows:

1. **WELLS-** Pursuant to the Well Plan, 49 Units (three of which are double lots) have been assigned to one of the (nine) community wells. Each of the wells is identified on Attachment A appended hereto, and the various well assignments are set forth on Attachment B appended hereto (all Units assigned to a particular well are referred to as a "Well Group" or "Well System", and the well assigned to that group is referred to as the "Assigned Well").
2. **EXCLUSIVE GROUND WATER SOURCE-** Well assignments specified in Paragraph 1 are the exclusive ground water connections for each of the Units. Pursuant to the terms and conditions herein, each Unit shall have a right to build and operate its Assigned Well to provide ground water to its Unit.
3. **PURPOSE-** It is the responsibility of each Well Group to construct, at their cost and expense, a multi-family water system, including a groundwater well, well casing, pump and controls at the locations for each well specified on Attachment A. The cost of constructing, maintaining and operating such multi-family well water system shall be paid for by each Well Group on a pro rata basis; provided, however, if any Member opts not to join its Well Group until after the applicable well system has been constructed (which could be years or never), then such Member shall be responsible for paying a hook-up

fee equivalent to actual pro rata construction and maintenance costs from inception of the system through the time of joining, plus interest at a rate of (4%) per annum. Such payments shall be distributed, on a pro rata basis, to the Voting Member(s) (as defined below) of the Well Group who paid to construct the applicable "Well System". It is specifically recognized that one Unit may construct the applicable "Well System" in anticipation that other Units may join at a later date or never.

4. WATER LINES- Each Unit shall pay all costs, including water pipes, tanks and meters, to connect its Unit to its Assigned Well.
5. GOVERNANCE- Each Unit that has paid its pro rata share of costs shall be a full voting member of its Well Group ("Voting Member") and entitled to connect to its Assigned Well. At each annual meeting of the Association, Voting Members of each Well Group shall elect a manager whose responsibilities shall include but not be limited to: collecting funds, paying all costs, overseeing maintenance of its Assigned Well, recommending assessments; keeping a record of all actual construction and maintenance costs; reporting such costs to the Association; and otherwise ensuring that the Well Group is in compliance with all legal, regulatory and Association requirements; provided, however, that it is understood and agreed that any such costs and expenses shall not apply to a non-Voting Member.
6. HOA OVERSIGHT- All construction plans for Well Groups and unit water line connections are subject to the prior review and approval of the Timbrshor Board (hereinafter "THOA Board") or its designee. The purpose of such review is to ensure that the applicable Assigned Well and associated water lines are placed at the correct locations, and that they will not interfere with the property rights of any other member.
7. CONTINUING RIGHTS and RECORDATION- This Agreement shall run with the land and be binding upon and inure to the benefits of the heirs, successors and assigns of all the parties hereto, including non-Voting Members. Once the Well Plan and associated COSA are approved by the applicable regulatory bodies, this Agreement shall be filed with Lake County.
8. COMPLIANCE- Each Well Group shall have a continuing obligation to comply with all applicable governmental regulations and any associated rules and regulations adopted by the Association.
9. EASEMENT- Each Well Group shall have an easement across the property of its Voting Members to enable reasonable access for construction, maintenance, operation and repair of the applicable Well System.
10. BREACH- In the event of a breach of this Agreement or significant failure of any Well System, in addition to all other legal remedies, the Association shall

have the right to remedy and repair (collectively "Repair") any situation that poses an imminent risk to a member, member property or common property, and to require all Voting Members of the applicable Well Group to reimburse the Association for the cost of any such Repair.

11. **SEVERABILITY**- If any provision of this Agreement is found to be invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.
12. **INDEMNIFICATION**- The Voting Members of each Well Group shall indemnify and reimburse the Association for any costs and expenses that the Association may incur due to the willful misconduct or gross negligence pertaining to any matter associated with such Well Group, including, but not limited to, the construction of the Well System and water lines, the operation and maintenance of such system and compliance with all legal, regulatory and Association requirements.
13. **GOVERNING LAW**- This Agreement shall be governed by and construed in accordance with the laws of the State of Montana.
14. **COUNTERPARTS**- This Agreement may be executed over time in one or more counterparts, each of which will be deemed an original instrument, but all of which together shall constitute one and the same agreement.
15. **ENTIRE AGREEMENT**- This Agreement and associated documents specified herein constitutes the entire agreement between the parties and cannot be amended in any respect except by a like written instrument that is duly signed and accepted by the parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the dates set forth below.

TIMBRSHOR HOMEOWNERS ASSOCIATION

DATES

BY: \_\_\_\_\_

\_\_\_\_\_

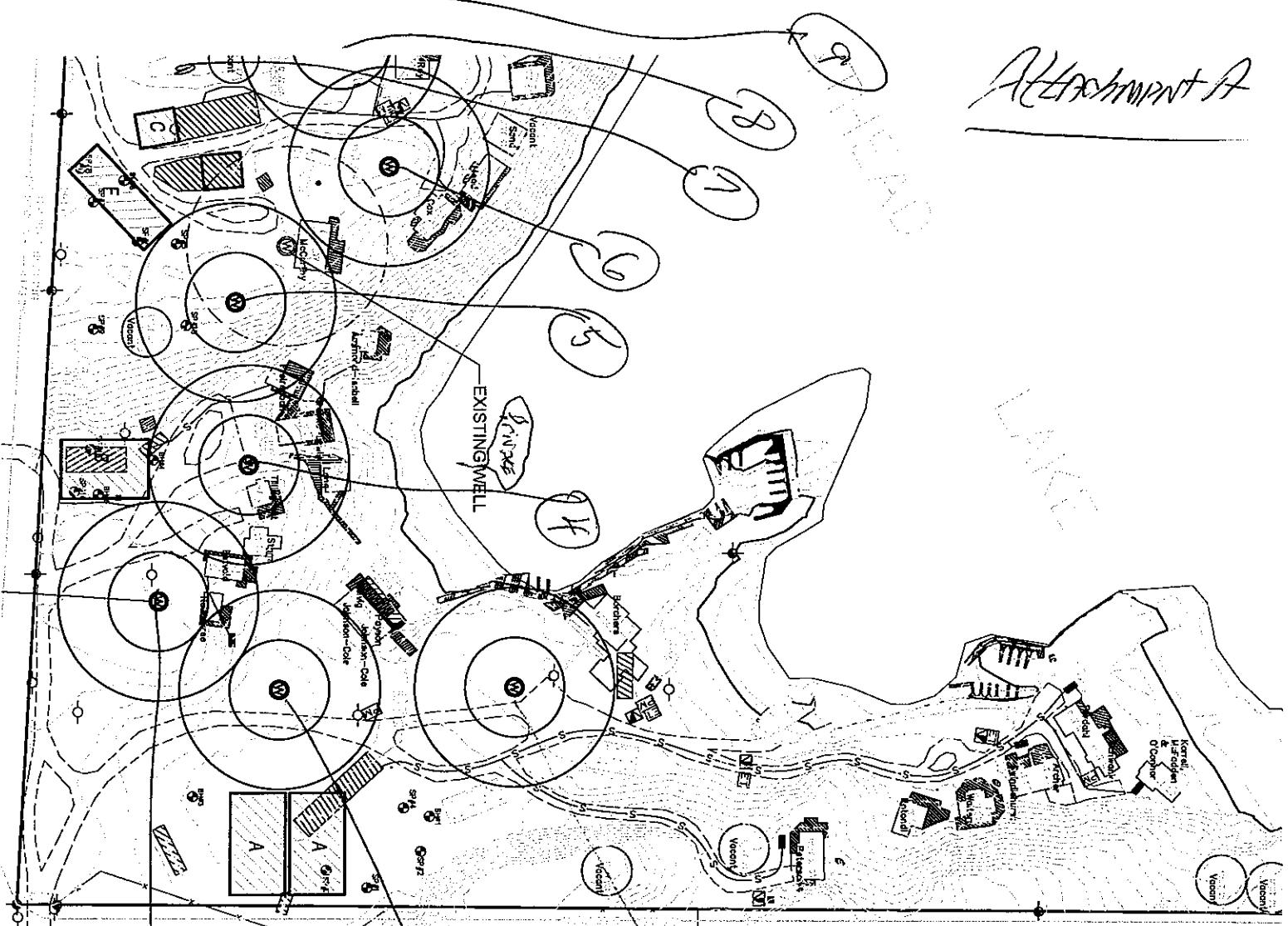
Its Chairman

TIMBRSHOR UNIT OWNERS

(Insert signature lines for 46 units)

---

# Attachment A



## NOTES:

- POTENTIAL WELL LOCATIONS ARE BASED ON EXISTING SURVEY INFORMATION PROVIDED BY TERRITORIAL.
- ACTUAL FIELD LOCATION OF SEWER LINES AND/OR ADDITIONAL SEPTIC TANKS NOT SHOWN MAY AFFECT THE SUITABILITY OF THE LOCATIONS SHOWN.
- WELL LOCATIONS ARE BASED ON A 100 FT. SETBACK FROM SEALED COMPONENTS, DRAINFIELDS AND 50 FT. SETBACK FROM SEALED COMPONENTS.

- Nine community well locations are numbered and one private well is located. All are indicated in private lots.



*Note -  
Well better  
map*

Legend:  
Symbol

|      |      |      |      |      |      |      |      |      |      |
|------|------|------|------|------|------|------|------|------|------|
| —    | —    | —    | —    | —    | —    | —    | —    | —    | —    |
| —NS— | —WS— | —S—  | —W—  | —SS— | —SF— | —SF— | —SS— | —SS— | —SS— |
| —FS— | —WS— | —T—  | —F—  | —FS— | —FO— | —FO— | —T—  | —T—  | —T—  |
| —SI— | —SI— | —G—  | —G—  | —E—  | —E—  | —E—  | —E—  | —E—  | —E—  |
| —O—  | —O—  | —T—  | —T—  | —F—  | —F—  | —F—  | —F—  | —F—  | —F—  |
| —F—  | —F—  | —X—  |
| —TV— | —TV— | —>—  | —>—  | —>—  | —>—  | —>—  | —>—  | —>—  | —>—  |
| —FO— | —FO— | —S—  |
| —SI— | —SI— | —IR— |
| —O—  | —O—  | —FM— |

Legend:  
Symbol

**WELL GROUPS  
ATTACHMENT B  
DRAFT**

**WELL GROUP 1  
UNITS 1-6**

**WELL GROUP 2  
UNITS 7-11**

**WELL GROUP 3  
UNITS 12-17**

**WELL GROUP 4  
UNITS 18-22**

**WELL GROUP 5  
Units 23-29**

**WELL GROUP 6  
Units 30-35**

**WELL GROUP 7  
Units 36-40**

**Well Group 8  
Units 41-44**

**Well Group 9  
Units 45-46**

May 24, 2018

James Cole, Chairman  
Timbrshor Homeowners Association  
30353 Borchers Lane, Unit 308/309  
Polson, MT 59860

RE: Timbrshor Groundwater Well System design, COSA Rewrite

Dear Jim,

Per the THOA Board request, Hafferman Engineering Inc (HEI) is providing the Scope of Work, Estimated Fee and Fee Schedule for obtaining State of Montana Department of Environmental Quality (MDEQ) Condition of Subdivision Approval (COSA) compliance by designing and obtaining approval of an appropriate public water supply (PWS) groundwater well system for the forty-seven (47) units associated to the Timbrshor Subdivision. The rewritten COSA will need to address the water supply for thirty (30) existing and seventeen (17) future units.

HEI will provide a ground water supply design that is in accord with the attached Planning Principles, hereby incorporated by reference. The design will apply to all 47 developable sites and shall consist of a minimum of six (6) and a maximum of nine (9) community wells. It is recognized that unit 317 has an existing well to be included in the plan and addressed in the re-write of the Conditions of Subdivision Approval (COSA).

HEI will work with the THOA Board to locate wells to provide a central well location to accommodate between two (2) and nine (9) units per well so that they are considered as a multi-user water supply well. The design for each well will include public water supply (PWS) well construction standards, a central above ground pump control building or a below ground pump control vault, a series of pressure regulating tanks and pump controls and then a central pipeline manifold to a common location near a common set of units. Individual units will be required, or allowed, to connect to the PWS manifold at a specific location and with specified connection methods. The completed system is intended to provide a safe, reliable domestic drinking water supply for a total of forty-seven (47) units that is designed and constructed to meet State of Montana, Department of Environmental Quality Circular DEQ 3 Standards for Small Water Systems in Montana. The water supply system is planned or intended to be used for domestic drinking water within an assigned unit and is specifically not intended to be used for irrigation.

HEI will submit a rewrite of the Timbrshor COSA to provide the details of each unit's water supply connection location, the description of the well(s) associated to each unit and reference the approved deviations and final DEQ approved plans. HEI will obtain the final COSA, file the approved COSA at the Lake County Clerk and Recorders office and petition and receive the Lake County Commissioners removal of the Borchers of Finley Point Subdivision building moratorium.

HEI will provide the THOA Board with the following information and explanation as near to the beginning of the project as is possible:

1. The number of wells that need a waiver from the DEQ;
2. whether it would be prudent to limit the demand on each well to some number less than nine (9) units;

3. Whether it would be prudent to hold one developable well in reserve for unknown future needs; and,
4. The most realistic time frame that HEI believes the DEQ will allow the 13 existing non-compliant units to remain non-compliant. With respect to the water rights for 39 units that were held for the benefit of THOA, HEI will complete the process of putting those rights into THOA's name within the next 60 days.

The THOA Board also requests that HEI consider and incorporate the following Planning Principles in this proposal:

**Principle #1:** Overall design for the water plan is to take into account that while not all units are impacted equally by the current water situation as outlined by the State, the community needs a comprehensive plan that ensures all 47 units have the option for connecting to a state-approved groundwater water source which is to be located within a reasonable proximity to their unit.

**Principle #2:** Consideration to be made in the design for the thirteen (13) existing developed units that have been classified by the State as COSA non-compliant and, due to the State mandated time constraints, will be required to transfer to a State-approved groundwater source within a three to five-year time frame. Consideration being sought is to have alternatives by which such units might be co-located or positioned to construct and connect to the new groundwater system sooner than other units and a phased construction proposal is to be developed which takes into consideration the State-mandated time constraints faced by the thirteen (13) non-COSA compliant units.

**Principle #3:** In those cases where unit owners have private, independent State based water rights, the water plan needs to document and recognize such to ensure nothing is added to nor taken away from those rights.

**Principle #4:** Given the community will have up to nine (9) groundwater well locations, THOA is seeking that maximum advantage be made of the various locations available in the design and to ensure assignments are made in such a way as to balance demand, location, and sustainability throughout the community.

**Principle #5:** It is anticipated that the cost of developing and maintaining each well in accordance with the State requirements (to be noted in the water plan) will be the responsibility of each groundwater well-water group although the community could adopt a different approach. Additionally, the plan needs to address that each unit owner would be responsible for the cost of installing and connecting an approved water line from his/her unit to the assigned water system connection location.

**Principle #6:** The water plan to provide an acceptable solution for the State and community which allows for the use of surface water for the purposes of irrigation.

**Principle #7:** The plan and subsequent COSA shall be designed in such a fashion as to require minimal reporting to the State and provide a simplified, low cost operation and maintenance plan for the present and in the future as each member of the community connects units to the approved groundwater well sites.

**Principle #8:** The plan will include the filing of, or instructions on the filing of, State based water rights for each of the groundwater wells.

The HEI outline of the proposed Scope of Work for this project includes:

35 South Main, Suite B | P.O. Box 1891 | Kalispell, MT 59903

### Scope of Work THOA Well Locations and PWS Site Analysis

- I. Define the number and final location of all the wells that will be developed to serve the THOA.
  - a. Well locations will consider both State regulation and convenience of location for each well.
  - b. It is assumed that there will need to be a minimum of six (6) and a maximum of nine (9) community well locations.
  - c. Specified well locations with assigned units and the approximate costs for each unit to be reviewed and approved by the THOA Board
  - d. Specified well locations with assigned units and the approximate costs for each unit shall be completed and ready for THOA's Annual Meeting on June 30, 2018
  - e. For the June 30, 2018, THOA Annual Meeting, HEI will provide an explanation for any of the nine (9) community well sites that were not included in the plan
  - f. THOA members will be given 30 days to consider the well assignments and approximate costs; within 45 days, the THOA Board shall advise HEI of any changes to the assignments, and the THOA Board may extend such date if more time is needed to fully consider member issues
  - g. Following the THOA Board's approval of the plan and/or any revisions thereto, HEI will proceed with the remaining work described herein
- II. Complete a PWS 5 report for each well.
  - a. The PWS 5 report will address the potential for each well to have a surface water connection. Data supplied with that report includes static water levels of neighboring wells, well logs and the suspected water bearing layer.
  - b. HEI will complete the PWS 5 numerical scoring to determine if a well is immediately or directly connected to surface water. HEI does not anticipate having wells that are connected to surface water and more likely than not will pass the PWS 5 analysis.
- III. Complete a PWS 6 report for each well.
  - a. The PWS 6 report will include an analysis of the susceptibility of the well to nearby contamination sources. HEI will analyze all potential contamination sources in a radius up to 1-mile around each well and describe any potential contamination sources.
    - i. Potential contamination sources include other drainfield and septic systems, potential underground storage tanks, above ground storage tanks, and items as small as known trash containers or collection sites.
    - ii. It is more likely than not that your own septic tanks and discharge lines will place the greatest potential threat to the wells that needs to be addressed.
- IV. Obtain PWS Deviations for Each Well
  - a. Separation distances from PWS water supply wells and waste water system components are required to be a minimum of 100 ft. Septic tanks and discharge lines less than 100 ft. will require a deviation from DEQ regulation before the PWS 6 can be submitted.
    - i. Susceptibility deviations can be addressed through well construction standards that use double casings at the surface with the interior well casing sealed in either concrete or concrete and bentonite grout mix around the wells to a depth of 20 feet. In almost all cases, MDEQ deviation committee will impose extra sanitary restrictions on a PWS well but typically will approve the PWS 6.
    - ii. Deviations will need to be obtained early in the process to be sure any conditions of approval are included in the final design.
- V. Upon approval of the deviations, HEI will submit the PWS 5 and PWS 6 for DEQ approval
- VI. Upon approval of the PWS 6, HEI will start final design for the pipeline locations and well standards
  - a. The final plans will include but are not limited to,

- i. The pipeline from the well(s) to the pump control house at each selected location,
  - ii. The location of future waterlines and details for all the pump controls, pressure tanks and plumbing.
  - iii. Develop phasing plans for DEQ approval
  - b. Finalized plans are submitted to MDEQ for approval and will result in permission to drill the well(s) and construct the water system.
- VII. Develop a final construction cost estimate for the approved wells and pipeline system
- a. Include a cost for each phasing plan to allow incremental development of new units and transition of existing non-COSA compliant units from surface water to the groundwater well system
  - b. HEI will provide THOA with sample well agreements that would allow for the development of a well by a single user and the recovery of actual costs when other assigned users join at a later date, it being understood that THOA shall be responsible for customizing such documents to meet its requirements
  - c. HEI will explain in detail any necessary actions necessary to secure water rights for each well when developed and HEI shall provide all necessary forms related thereto.

#### Scope of Work COSA Rewrite

- I. Once the water system plans have been approved by the DEQ, HEI will complete a rewrite of the COSA to address the approved water supply(s) and the unit locations associated to each well(s).
  - a. Rewrite COSA to describe the change to a groundwater well system,
  - b. Describe how each well is or will be constructed, specify the flow rate and number of units connected to a well and the location of each unit connection, and any other health regulations
  - c. The COSA shall also reflect that eight (8) units have private independent rights to extract lake or ground water
  - d. Provide well sharing agreements to the State of Montana with COSA
- II. Submit COSA for review and approval
  - a. Record final COSA at the Lake County Clerk and Recorder.
- III. Petition Lake County to remove the building moratorium.

The DEQ Public Water Supply Division has informed their DEQ enforcement division that the THOA COSA is non-compliant. It's difficult to decide how the enforcement division will react, it is possible they will issue an order to require compliance, but it is unknown how the order will be enforced. Time is of the essence in preventing DEQ compliance enforcement. HEI discussion and coordination with the DEQ enforcement division is not anticipated in the Scope of Work. It is assumed that the THOA Board or their legal representative will reply to and coordinate with any possible DEQ enforcement. HEI can provide consultation or advice on compliance as requested. HEI will assure that they communicate with DEQ at all phases of the project with every intent to prevent, delay or avoid DEQ enforcement.

HEI assumes that all existing units will agree to become COSA compliant within the DEQ required time line. The scope of work does not anticipate assisting the THOA Board with DEQ compliance post COSA rewrite.

#### Fee Estimate THOA Well Locations and PWS Site Analysis

Our fee to perform the Scope of Work for the Well Locations and PWS Site Analysis is not to exceed \$19,950.

This proposal assumes the THOA Board will assign at least one-person from the THOA to provide data, maps or information as requested, assist HEI by reviewing and gaining Board approval of the well locations, other site logistics, DEQ application materials and any of the other areas stated in the Scope of Work above. HEI will deliver to the owner a completed PWS 5 and PWS 6 report for Board approval prior to DEQ submittal which includes but is not limited to review and approval of the application, description of the existing water diversion works, and show that the planned pipeline and distribution system is sufficient to meet the domestic water use and irrigation requirements of the project suitable to meet the DEQ criteria. The foregoing plans will be sufficiently clear to enable THOA to ensure that wells and water lines are constructed at specific locations.

The project will be completed based only on the time required with time billed on an hourly basis. THOA will be invoiced at our standard rates shown on the attached Schedule A for a Principal Engineer or Senior Engineering Technician. HEI will not exceed the quoted fee without prior written approval from THOA.

#### Fee Estimate THOA COSA Rewrite and Well and Cost Sharing Agreements

Our fee to perform the Scope of Work for the THOA COSA Rewrite is not to exceed \$10,250. The project will be completed based only on the time required with time billed on an hourly basis.

This proposal assumes the owner will assign at least one-person from the THOA to provide data, maps or information as requested and assist HEI by reviewing the COSA prior to submittal of the final document to review agencies. This proposal also assumes that the THOA will provide one person to assist HEI in meetings with Lake County required to remove the building moratorium.

The project will be completed based only on the time required with time billed on an hourly basis. THOA will be invoiced at our standard rates shown on the attached Schedule A for a Principal Engineer or Senior Engineering Technician. HEI will not exceed the quoted fee without prior written approval from THOA.

#### Conditions of Agreement and Compensation

You will be invoiced at our standard rates shown on the attached Schedule A for a Principal Engineer, Senior Engineering Technician or clerical staff. HEI will invoice once each 30-day period. Invoices will provide sufficient detail to clarify the professional fees and associated charges.

Any changes in the Scope of Work resulting from changes in the owner's request or changes in Governmental Review Standards will be promptly called to your attention. Should the Scope of Work require modification, fees will be re-negotiated prior to initiating any changes. In addition to quoted fees, any review and permit fees advanced by Hafferman Engineering, Inc. (HEI) to any County or State agencies paid by HEI are to be reimbursed. State of Montana DEQ review fees are anticipated to be \$800 for the deviations and the PWS 5 and PWS 6 reports. The COSA review fees are anticipated to be near to \$1,500. Parties agree that HEI may invoice for review fee reimbursements on the day, or any time after, they are incurred.

Payment default for more than 30 days from date on the invoice will be a breach of this agreement and may result in termination of services. Payment on invoices due that are past due for 30 days or more shall be assessed 1-1/2% interest per month they are delinquent. In the event suit or collection action is instituted to collect any past due fees invoiced under this agreement, you concur each party will be responsible for any attorney's fees and additional costs the court may determine to be reasonable. In the event the project is suspended, terminated or delayed by the client, HEI shall be entitled to seven (7) days advance written notice and shall be compensated for

all professional services and reimbursable expenses up to the date of termination, suspension or delay. Upon termination and payment to HEI, all plans and work papers shall be promptly forwarded to THOA. The parties agree that the venue and jurisdiction for any action arising under this agreement is Flathead County, Montana and that the laws of the State of Montana govern any proceedings.

HEI carries and shall continue to carry for the term of this agreement professional errors and omissions insurance, professional liability insurance, property damage insurance and automobile insurance. Professional services provided under this agreement shall be performed in a manner consistent with other professionals practicing in the same field and same geographical area as HEI.

All data and plans developed hereunder are for the benefit of THOA and shall not be disclosed to any person or entity excepting only the governmental agencies required to approve the water plan and COSA and to lift the building moratorium and other parties approved in advance by the THOA Board.

HEI will not assign this agreement or subcontract portions of the agreement without written consent.

This scope of work and fee estimate are the entire and only agreement between the parties. No change, alteration or modification of the agreement can be made unless made in writing and signed by both parties. HEI failure to require strict compliance with this agreement shall not be construed as a waiver of any responsibilities or provisions of the agreement and HEI may at any time require strict compliance to the agreement, regardless of previous failure to do so.

The THOA agrees to defend, indemnify and hold HEI harmless against any claim, obligation or liability arising from or related to the performance of services under this agreement resulting from a THOA negligent act, an error or an omission. HEI agrees to defend, indemnify, and hold harmless the THOA from the negligent act, error or omission of HEI.

#### Project Time Line and Compensation Schedule

##### Written Time Line Description

Upon execution of the agreement, HEI will begin work immediately. HEI require 30 days to develop the specified well locations and the first draft of the PWS 5 and PWS 6 reports for each well along with the units assigned to each well and the approximate costs as specified in the above scope of work at Section I. Upon THOA Board approval pursuant to the scope of work at Section I, HEI will develop and make a submittal to the State for any deviations from regulations for well separations distance requirements.

State review of the deviations will take up to 30 days from the date of submittal and any requirements or conditions that are made from the deviation committee will be incorporated into the final PWS 5 and PWS 6 reports and the final design. HEI will require 15 days to incorporate the final deviation approvals and conditions in the PWS 6 report and the final PWS 5 and PWS 6 reports will be submitted to the DEQ. A correct and complete determination of the PWS 5 and PWS 6 reports is likely to take 90 days from the date of submittal.

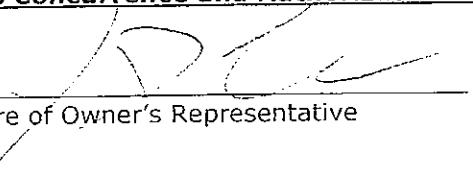
Once the final approval of the PWS 5 and PWS 6 reports is obtained, HEI will begin the final design of the wells, pump control structures and the pipeline and distribution system. HEI anticipates the final design following PWS 5 and PWS 6 approval will take 30 days. HEI anticipates the THOA Board will need two weeks to approve the final plans and, following any modifications, the final plan submittal will be made to DEQ approximately two weeks after THOA Board approval. A correct

**Hafferman Engineering Inc.**

James Cole, Chairman  
Timbrshor Homeowners Association  
30353 Borchers Lane, Unit 308/309  
Polson, MT 59860

RE: Timbrshor Groundwater Well System design, COSA Rewrite

**Owners Concurrence and Authorization to Proceed:**

  
\_\_\_\_\_  
Signature of Owner's Representative

5/24/18  
\_\_\_\_\_  
Date

7

and complete determination of the final THOA Water System Plans is likely to take 90 days from the date of submittal.

Upon receipt of the final plan approval from DEQ HEI will begin the rewrite of the COSA to reflect the new PWS ground water well system. HEI anticipates the COSA rewrite will take two weeks to complete. HEI anticipates DEQ will take 30 days to review and approve the rewritten COSA.

Upon final approval of the rewritten COSA, HEI will work with the THOA Board and/or legal representative to file the COSA at the Lake County Clerk and Recorder. Upon final filing, HEI will meet with the Lake County Commissioners to provide a petition to have the THOA Subdivision Building Moratorium lifted. HEI anticipates that it will require 30 days from final COSA approval to Lake County Commissioners approval of the petition.

Milestones and HEI invoice at the time step:

|   |                           |
|---|---------------------------|
| Day 1 to Day 30- HEI Well Locations, First Draft PWS 5 and PWS 6                      | Invoice at day 30 \$4500  |
| Day 30 to Day 44- THOA Board Review and Approval of Well Location and PWS 5&6 reports | Invoice at day 74 \$4500  |
| Day 44 to Day 74- DEQ PWS 5 and PWS 6 deviation submittal                             | Invoice at Day 119 \$4500 |
| Day 74 to Day 104 DEQ Deviation Committee Review Approval                             |                           |
| Day 104 to Day 119 Final PWS 5 and PWS 6 with Deviations Submittal                    |                           |
| Day 119 to Day 209 DEQ PWS 5 and PWS 6 Review and Approval                            | Invoice at Day 239 \$6450 |
| Day 209 to Day 239 HEI Final Design   |                           |
| Day 239 to Day 329 DEQ plan review and Approval                                       | Invoice at Day 342 \$4500 |
| Day 329 to 343 COSA rewrite and submittal   |                           |
| Day 343 to Day 373 COSA Approval at DEQ   |                           |
| Day 373 to Day 400 Lift THOA Building Moratorium                                      | Invoice at Day 400 \$5350 |

Should you agree with the Scope of Work and Fee Estimate, please indicate by way of your signature below and return one copy to us. This offering expires in 30 days. HEI is prepared to start this project immediately after receiving the signed proposal. Any delays will extend the project completion dates accordingly.

Please feel free to contact me at the Email, address or telephone numbers shown below. Thank you again for the opportunity to provide this proposal.

Respectfully,  
Hafferman Engineering Inc.

  
Kurt Hafferman

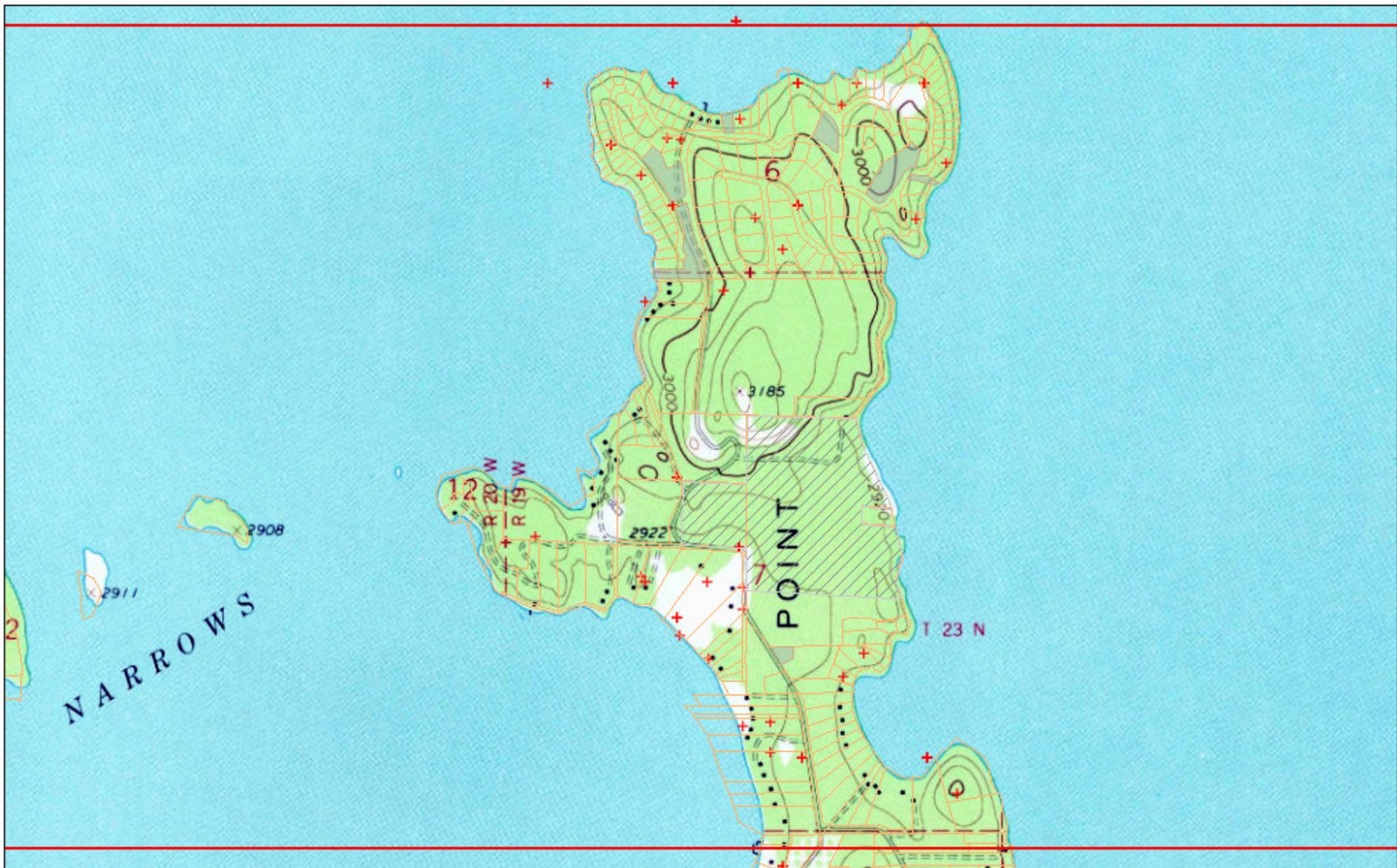
Kurt Hafferman, P.E., President



---

## **APPENDIX B**

MONTANA DIGITAL ATLAS LAND USE CHARACTERISTICS MAP AND REPORT

**PUBLAND**

Local Government

CONSERVATION EASEMENTS

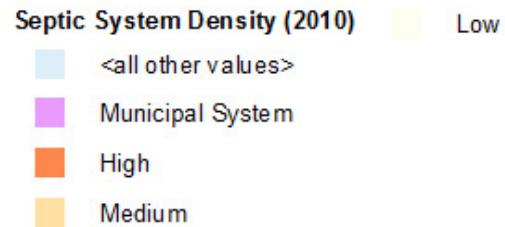
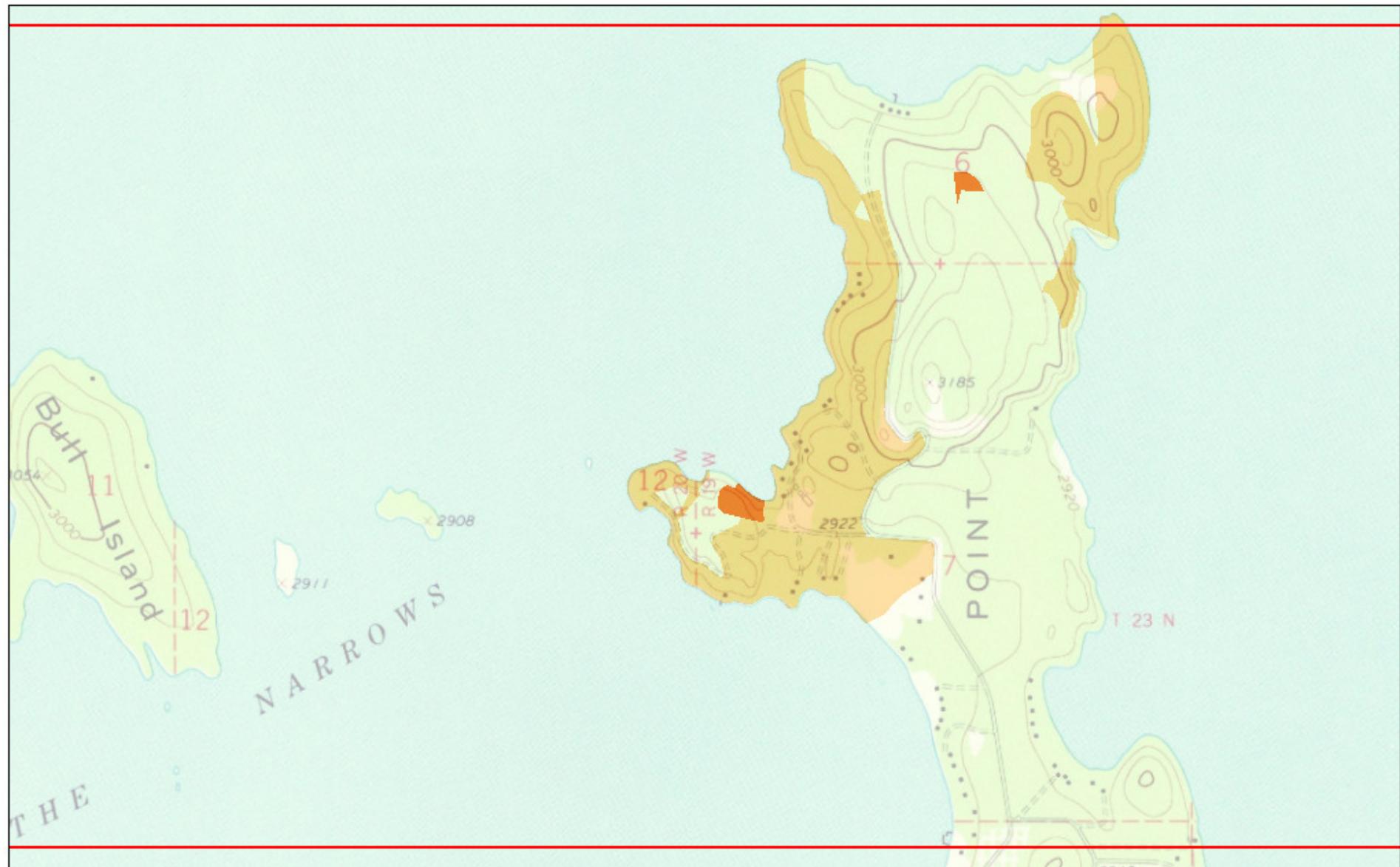
Parcels

GWICWELLS\_VISUAL

Map created using the Digital Atlas October 27, 2019  
<http://msl.mt.gov/GIS/Atlas>

Montana State Library - Digital Library  
(406) 444-5354 | [geoinfo@mt.gov](mailto:geoinfo@mt.gov) | <http://msl.mt.gov>

Montan



Map created using the Digital Atlas October 28, 2019  
<http://msl.mt.gov/GIS/Atlas>

Montana State Library - Digital Library  
(406) 444-5354 | [geoinfo@mt.gov](mailto:geoinfo@mt.gov) | <http://msl.mt.gov>

**Summary**

Clip area: 3,220.26 acres

**Owner Parcels**

Record Count: 237

|       | Acres  | Building Value | Land Value   | Total Value   | Cropped Acres | Irrigated Acres | Fallow Acres | Grazing Acres | Wild Hay Acres | Commercial Forest Acres |
|-------|--------|----------------|--------------|---------------|---------------|-----------------|--------------|---------------|----------------|-------------------------|
| Total | 341.67 | \$31,658,357   | \$70,008,583 | \$101,666,940 | 15.08         | 0.00            | 0.00         | 21.86         | 0.00           | 82.98                   |

**Conservation Easements**

Record Count: 1

|       | Acres |
|-------|-------|
| Total | 67.10 |

**Easement Holder****Total**

|                       | Record Count | Acres |
|-----------------------|--------------|-------|
| Montana Land Reliance | 1            | 67.10 |

**Public Land**

Record Count: 7

**Owner****Total**

|                   | Record Count | Acres |
|-------------------|--------------|-------|
| County Government | 7            | 12.03 |

**Groundwater Information Center Wells**

Record Count: 56

|         | Date Completed | Depth | Water Level | Depth Water Enters |
|---------|----------------|-------|-------------|--------------------|
| Min     | 3/5/1967       | 115   | 4           | 0                  |
| Max     | 9/12/2018      | 705   | 194         | 640                |
| Average | 12/14/1993     | 339   | 63          | 204                |

**Use Type****Total**

|      | Record Count |
|------|--------------|
| null | 0            |

**Min**

|      | Record Count | Date Completed | Depth | Water Level | Depth Water Enters |
|------|--------------|----------------|-------|-------------|--------------------|
| null | 0            | undefined      | 0     | 0           | 0                  |

**Max**

|      | Record Count | Date Completed | Depth | Water Level | Depth Water Enters |
|------|--------------|----------------|-------|-------------|--------------------|
| null | 0            | undefined      | 0     | 0           | 0                  |

**Average**

|      | Record Count | Date Completed | Depth | Water Level | Depth Water Enters |
|------|--------------|----------------|-------|-------------|--------------------|
| null | 0            | undefined      | 0     | 0           | 0                  |

**Site Type****Total**

|  | Record Count |
|--|--------------|
|  |              |

|      | Record Count |
|------|--------------|
| WELL | 56           |

Min

|      | Record Count | Date Completed | Depth | Water Level | Depth Water Enters |
|------|--------------|----------------|-------|-------------|--------------------|
| WELL | 56           | 3/5/1967       | 115   | 4           | 41                 |

Max

|      | Record Count | Date Completed | Depth | Water Level | Depth Water Enters |
|------|--------------|----------------|-------|-------------|--------------------|
| WELL | 56           | 9/12/2018      | 705   | 194         | 640                |

Average

|      | Record Count | Date Completed | Depth | Water Level | Depth Water Enters |
|------|--------------|----------------|-------|-------------|--------------------|
| WELL | 56           | 12/14/1993     | 339   | 63          | 293                |

**Owner Parcels**

Record Count: 237

| Owner Name                           | Parcel ID         | Tax Year | Township | Range | Section | Legal Description  | Acres | Address           | City, State, Zip                    | Property Type                     | Building Value | Land Value | Total Value | Owner Address                        | Owner City   | Owner State | Owner Zip  | Levy District | Subdivision             | Property ID             | Cropped Acres | Irrigated Acres | Fallow Acres | Farmsite Acres | Grazing Acres | W.H.Aci |   |
|--------------------------------------|-------------------|----------|----------|-------|---------|--|-------|-------------------|-------------------------------------|-----------------------------------|----------------|------------|-------------|--------------------------------------|--------------|-------------|------------|---------------|-------------------------|-------------------------|---------------|-----------------|--------------|----------------|---------------|---------|---|
| NICHOLSON ALAN D                     | 15335118103110000 | 2019     | 23 N     | 19 W  | 18      | S18, T23 N, R19 W, TR B-1 COS 4578 (5.08 AC)   | 5.08  | S FINLEY POINT RD | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$19,300       | \$137      | \$19,437    | 1 QUARRY LN                          | HELENA       | MT          | 59601-5100 | 15-5477-23MC  |                         | 961705                  | 0.00          | 0.00            | 0.00         | 0.00           | 5.08          | (       |   |
| AKSHUN & AKSHUN INC                  | 15335107401080000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, C.O.S. 2181, ACRES 6.09, TR IN LT 8   | 0.00  |                   | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$214,640      | \$713,000  | \$927,640   | 10555 FIRESTONE BLVD                 | NORWALK      | CA          | 90650-7409 | 15-5477-23MC  |                         | 960992                  | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |   |
| FINLEY POINT COLORADO LLC            | 15335107201120000 | 2019     | 23 N     | 19 W  | 07      | FINLEY POINT VILLA SITE, S07, T23 N, R19 W, LOTS 1 & 2 & PT OF LOT 3 BLK 5   | 10.96 | FINLEY POINT LN   | POLSON, VAC_R - Vacant Land - Rural |                                   | \$0            | \$10,656   | \$10,656    | MAIL TO: WOODYCREEK MANAGEMENT GROUP |              | DENVER      | CO         | 80206-5200    | 15-5477-23MC            | FINLEY POINT VILLA SITE | 960175        | 4.01            | 0.00         | 0.00           | 0.00          | 0.00    | ( |
| FINLEY POINT COLORADO LLC            | 15335107201010000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, TR 3 IN LTS 4 & 5 LESS TR   | 74.65 |                   | POLSON, FARM_R - Farmstead - Rural  |                                   | \$760,420      | \$405,850  | \$1,166,270 | MAIL TO: WOODYCREEK MANAGEMENT GROUP |              | DENVER      | CO         | 80206-5200    | 15-5477-23MC            |                         | 960471        | 0.00            | 0.00         | 0.00           | 0.00          | 0.00    | ( |
| SCHROEDER JAMES G & SHARON L         | 15335107201070000 | 2019     | 23 N     | 19 W  | 07      | FINLEY POINT VILLA SITE, S07, T23 N, R19 W, BLOCK 3, Lot 1A, TR A-1 BEING PT LOT 1 ON H-1874   | 0.00  |                   | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$113,500      | \$304,000  | \$417,500   | 484 PINE HOLLOW RD                   | STEVENSVILLE | MT          | 59870-6733 | 15-5477-23MC  | FINLEY POINT VILLA SITE | 959357                  | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |   |
| MCALPIN RANDA                        | 15335107201090000 | 2019     | 23 N     | 19 W  | 07      | FINLEY POINT VILLA SITE, S07, T23 N, R19 W, BLOCK 003, Lot 01C, FINLEY PT VILLA SITE LOT 1-C BLK 3 H-1636                                  | 0.00  |                   | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$53,800       | \$432,500  | \$486,300   | PO BOX 276                           | POLSON       | MT          | 59860-0276 | 15-5477-23MC  | FINLEY POINT VILLA SITE | 961238                  | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |   |
| DESILVIA CRAIG & REBECCA TRUST ET AL | 15335107402060000 | 2019     | 23 N     | 19 W  | 07      | ODD FELLOWS VILLA, S07, T23 N, R19 W, Lot 7  | 2.32  |                   | POLSON, FARM_R - Farmstead - Rural  |                                   | \$317,730      | \$3,252    | \$320,982   | 31254 FINLEY POINT LN                | POLSON       | MT          | 59860-7810 | 15-5477-23MC  | ODD FELLOWS VILLA       | 959302                  | 0.72          | 0.00            | 0.00         | 1.00           | 0.60          | (       |   |
| BRUNNER CAROL FAMILY TRUST &         | 15335107301010000 | 2019     | 23 N     | 19 W  | 07      | FINLEY POINT VILLA SITE, S07, T23 N, R19 W, BLOCK 006, Lot 00A, TR A AMND PLAT OF PT LOT 3 AND ALL LOT 4 BLK 6 & PT GOVT LOT 1 OF 12-23-20 | 0.00  |                   | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$107,300      | \$647,000  | \$754,300   | MAIL TO: LERETA/TEXAS OPERATIONS     |              | DALLAS      | TX         | 75235-0605    | 15-5477-23MC            | FINLEY POINT VILLA SITE | 959725        | 0.00            | 0.00         | 0.00           | 0.00          | 0.00    | ( |
| MCLAUGHLIN WILLIAM C JR              | 15335107301030000 | 2019     | 23 N     | 19 W  | 07      | FINLEY POINT VILLA SITE, S07, T23 N, R19 W, BLOCK 006, Lot 003, FINLEY PT VILLA SITE LOT 3 BLK 6 LESS TR                                   | 0.00  |                   | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$242,575      | \$444,125  | \$686,700   | PO BOX 875                           | POLSON       | MT          | 59860-0875 | 15-5477-23MC  | FINLEY POINT VILLA SITE | 961255                  | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |   |
| AVERY SARITALIVING TRUST             | 15335107301040000 | 2019     | 23 N     | 19 W  | 07      | FINLEY POINT VILLA SITE, S07, T23 N, R19 W, BLOCK 006, Lot 002, LT 2   | 0.00  |                   | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$93,700       | \$603,500  | \$697,200   | 44489 TOWN CENTER WAY STE D          | PALM DESERT  | CA          | 92260-2789 | 15-5477-23MC  | FINLEY POINT VILLA SITE | 961147                  | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |   |
| NOVINSKI DANIEL & CAROLE             | 15335107201110000 | 2019     | 23 N     | 19 W  | 07      | FINLEY POINT VILLA SITE, S07, T23 N, R19 W, BLOCK 005, Lot 004, & H-2011   | 8.66  |                   | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$41,000       | \$77,034   | \$118,034   | 2321 STAGECOACH RD                   | GRAND ISLAND | NE          | 68801-7347 | 15-5477-23MC  | FINLEY POINT VILLA SITE | 961054                  | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |   |

| Owner Name  | Parcel ID         | Tax Year | Township | Range | Section | Legal Description   | Acres | Address                 | City, State, Zip | Property Type                     | Building Value | Land Value | Total Value | Owner Address                        | Owner City    | Owner State | Owner Zip  | Levy District | Subdivision             | Property ID | Cropped Acres | Irrigated Acres | Fallow Acres | Farmsite Acres | Grazing Acres | W-H-Ac |
|---|-------------------|----------|----------|-------|---------|---|-------|-------------------------|------------------|-----------------------------------|----------------|------------|-------------|--------------------------------------|---------------|-------------|------------|---------------|-------------------------|-------------|---------------|-----------------|--------------|----------------|---------------|--------|
| STARK LIVING TRUST                                | 15335107101010000 | 2019     | 23 N     | 19 W  | 07      | FINLEY POINT VILLA SITE, S07, T23 N, R19 W, BLOCK 001, Lot 013, FINLEY PT VILLA SITE LOT 13 BLK 1 | 0.00  | 30400 FINLEY POINT LN   | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$197,850      | \$421,125  | \$618,975   | 351 Buttonwood Drive                 | BREA          | CA          | 92821-3520 | 15-5477-23MC  | FINLEY POINT VILLA SITE | 961501      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| ROBINS GOOD MEDICINE ORCHARD LLC                  | 15335118103010000 | 2019     | 23 N     | 19 W  | 18      | S18, T23 N, R19 W, COS 3676 TR A (NENE) ORCHARD 2.47 ACS  | 2.47  | S FINLEY POINT RD       | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$3,758    | \$3,758     | 4155 FOX FARM RD                     | MISSOULA      | MT          | 59802-3081 | 15-5477-23MC  |                         | 961434      | 2.47          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| ROTH DONNA E                                      | 15335107403020000 | 2019     | 23 N     | 19 W  | 07      | SKIDOO VILLA ESTATES, S07, T23 N, R19 W, Lot 006, LT 6 (COS 49665)                                | 0.00  |                         | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$116,300      | \$410,000  | \$526,300   | MAIL TO: ROTH URBAN L JR             | CHANDLER      | AZ          | 85226-7800 | 15-5477-23MC  | SKIDOO VILLA ESTATES    | 961399      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| VEALE JONATHAN S & MARA                           | 15335118102140000 | 2019     | 23 N     | 19 W  | 18      | S18, T23 N, R19 W, C.O.S. 6349, TR 3 (4.34 AC)  | 4.34  |                         | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$2,114    | \$2,114     | 1723 MADERA DR                       | MISSOULA      | MT          | 59802-5332 | 15-5477-23MC  |                         | 954483      | 1.34          | 0.00            | 0.00         | 0.00           | 3.01          | (      |
| PETERSON SHANE DANIEL & JONDELL RAYANNE           | 15335106310090000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 146, ACRES 0.7   | 0.70  |                         | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$850          | \$38,030   | \$38,880    | 1212 LAKESIDE DR                     | LOLO          | MT          | 59847-9705 | 15-5477-23MC  | MELLETT POINT NO 2      | 961074      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| TURNER DONALD & SUSAN LIVING TRUST                | 15335107401020000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, COS 3516 TR B  | 1.29  |                         | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$136,679      | \$40,921   | \$177,600   | 5452 E NEW RIVER RD                  | CAVE CREEK    | AZ          | 85331-9042 | 15-5477-23MC  |                         | 961597      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| COOK GREGORY L                                    | 15335107403010000 | 2019     | 23 N     | 19 W  | 07      | SKIDOO VILLA ESTATES, S07, T23 N, R19 W, Lot 007, LT 7  | 0.08  | FINLEY POINT RD         | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$230          | \$363,872  | \$364,102   | 680 OLIVE RD                         | SANTA BARBARA | CA          | 93108-1443 | 15-5477-23MC  | SKIDOO VILLA ESTATES    | 958356      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| TURNER ROBERT A                                   | 15335107401010000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, COS 3516 TR A  | 4.31  | TAKE FIVE LN            | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$55,719   | \$55,719    | 1531 E CLOUD RD                      | PHOENIX       | AZ          | 85086-9232 | 15-5477-23MC  |                         | 961606      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| COLE PERRY J & MARY JO                            | 15335107403120000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, COS 4678 TR B  | 0.00  |                         | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$133,100      | \$363,500  | \$496,600   | 3652 TORREY VIEW CT                  | SAN DIEGO     | CA          | 92130-2620 | 15-5477-23MC  |                         | 961092      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| WARD LAKE HOUSE LLC                               | 15335107302090000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, ACRES 1.068, H-795 TR A ASSR#3050  | 0.00  |                         | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$357,580      | \$402,500  | \$760,080   | PO BOX 16010                         | MISSOULA      | MT          | 59808-6010 | 15-5477-23MC  |                         | 961611      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| STARK KATHERINE L TRUSTEE OF NARROWS ISLAND TRUST | 15335012301040000 | 2019     | 23 N     | 20 W  | 12      | NARROWS VILLA SITE, S12, T23 N, R20 W, BLOCK 003, Lot 1   | 4.25  | NARROWS IS              | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$58,070       | \$583,560  | \$641,630   | 908 14TH AVE E                       | POLSON        | MT          | 59860-3627 | 15-1477-23    | NARROWS VILLA SITE      | 964189      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| FINLEY POINT COLORADO LLC                         | 15335107201020000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, PT TR 3 IN LT 4  | 1.38  |                         |                  | FARM_R - Farmstead - Rural        | \$178,000      | \$359,029  | \$537,029   | MAIL TO: WOODYCREEK MANAGEMENT GROUP | DENVER        | CO          | 80206-5200 | 15-5477-23MC  |                         | 961595      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| SALISH KOOTENAI COLLEGE FOUNDATION INC            | 15335012301020000 | 2019     | 23 N     | 20 W  | 12      | NARROWS VILLA SITE, S12, T23 N, R20 W, BLOCK 1, Lot B   | 0.00  |                         | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$31,450       | \$259,020  | \$290,470   | PO BOX 70                            | PABLO         | MT          | 59855-0070 | 15-1477-23    | NARROWS VILLA SITE      | 964347      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| CRAWFORD WILLIAM D & SUSAN D                      | 15335012101020000 | 2019     | 23 N     | 20 W  | 12      | S12, T23 N, R20 W, TR IN LT 1TR A COS 4204  | 1.62  |                         | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$182,690      | \$781,125  | \$963,815   | 327 HILLTOP AVE                      | KALISPELL     | MT          | 59901-2516 | 15-5477-23MC  |                         | 961696      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| WHITING WILLIAM C & CATHERINE L                   | 15335106401010000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 078, LT 78  | 0.00  |                         | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$21,260       | \$421,125  | \$442,385   | 33791 FOX LN                         | POLSON        | MT          | 59860-8568 | 15-5477-23MC  | MELLETT POINT           | 961227      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| WOLDORFF MARTIN G & CONSTANCE L                   | 15335012301010000 | 2019     | 23 N     | 20 W  | 12      | NARROWS VILLA SITE, S12, T23 N, R20 W, BLOCK 001, Lot 00A, AMND PLAT LOTS 2 & 3                   | 0.00  | BULL ISLAND RD          | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$139,610      | \$365,490  | \$505,100   | 106 CAMILLE CT                       | CHAPEL HILL   | NC          | 27516-1182 | 15-1477-23    | NARROWS VILLA SITE      | 964599      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| THORSRUD MONTANA PROPERTIES, LLC                  | 15335106407020000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 48, ACRES 0.682   | 0.00  |                         | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$234,200      | \$450,500  | \$684,700   | 2265 E CORTE DEL SABIO               | TUCSON        | AZ          | 85718-7330 | 15-5477-23MC  | MELLETT POINT           | 961565      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| NICHOLSON ALAN D                                  | 15335118103030000 | 2019     | 23 N     | 19 W  | 18      | S18, T23 N, R19 W, TR IN LT 2 TR A COS 4349 (2.84 AC)   | 1.84  | 31156 S FINLEY POINT RD | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$2,803    | \$2,803     | 1 QUARRY LN                          | HELENA        | MT          | 59601-5100 | 15-5477-23MC  |                         | 960219      | 1.84          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| TRIBAL  | 15335107201050000 | 2019     | 23 N     | 19 W  | 07      | FINLEY POINT VILLA SITE, S07, T23 N, R19 W, BLOCK 004, Lot 001, LTS 1-2-3 BLK 4 TRIBAL LAND       | 12.45 |                         | POLSON, MT 59860 | EP - Exempt Property              | \$0            | \$95,605   | \$95,605    | GENERAL DELIVERY                     | PABLO         | MT          | 59855-9999 | 15-5477-23MC  | FINLEY POINT VILLA SITE | 960583      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| TRIBAL  | 15335107201100000 | 2019     | 23 N     | 19 W  | 07      | FINLEY POINT VILLA SITE, S07, T23 N, R19 W, BLOCK 003, Lot 002, LOT 2 BLK 3 TRIBAL LAND           | 4.32  |                         | POLSON, MT 59860 | TP - Tribal Property              | \$0            | \$55,768   | \$55,768    | GENERAL DELIVERY                     | PABLO         | MT          | 59855-9999 | 15-5477-23MC  | FINLEY POINT VILLA SITE | 960584      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |

| Owner Name                                      | Parcel ID         | Tax Year | Township | Range | Section | Legal Description   | Acres | Address               | City, State, Zip | Property Type                     | Building Value | Land Value | Total Value | Owner Address            | Owner City  | Owner State | Owner Zip  | Levy District | Subdivision             | Property ID | Cropped Acres | Irrigated Acres | Fallow Acres | Farmsite Acres | Grazing Acres | W.H.Aci |
|---|-------------------|----------|----------|-------|---------|---|-------|-----------------------|------------------|-----------------------------------|----------------|------------|-------------|--------------------------|-------------|-------------|------------|---------------|-------------------------|-------------|---------------|-----------------|--------------|----------------|---------------|---------|
| TRIBAL  | 15335107101020000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, LOTS 1 THRU 12 & 14, BLK 1   | 0.00  |                       | POLSON, MT 59860 | TP - Tribal Property              | \$0            | \$0        | \$0         | GENERAL DELIVERY         | PABLO       | MT          | 59855-9999 | 15-5477-23MC  |                         | 960594      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
| HOGAN MARSHA ANNE                               | 15335106406030000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 095, LT 95                                       | 0.61  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$216,711      | \$37,589   | \$254,300   | 275 JAMES RIVER RD       | SCOTTSVILLE | VA          | 24590-3822 | 15-5477-23MC  | MELLETT POINT NO 2      | 956454      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
| AKSHUN & AKSHUN INC                             | 15335107401070000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, C.O.S. 2181, PARCEL TR A, ACRES 2.14, ASSR #0000002525                   | 0.00  | 31155 FINLEY POINT LN | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$423,200      | \$450,500  | \$873,700   | 10555 FIRESTONE BLVD     | NORWALK     | CA          | 90650-7409 | 15-5477-23MC  |                         | 960998      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
| STEVE BOYCE LIVING TRUST                        | 15335107401090000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, TR IN GOVT LOT 8 H-724   | 0.00  | 31271 FINLEY POINT RD | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$245,600      | \$447,500  | \$693,100   | 1035 LONGSTAFF ST        | MISSOULA    | MT          | 59801-3623 | 15-5477-23MC  |                         | 957499      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
| GRIMES ARLIN L                                  | 15335107101030000 | 2019     | 23 N     | 19 W  | 07      | FINLEY POINT VILLA SITE, S07, T23 N, R19 W, BLOCK 002, Lot 1-A, ACRES 1.99                  | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$237,690      | \$578,000  | \$815,690   | PO BOX 651               | DRIGGS      | ID          | 83422-0651 | 15-5477-23MC  | FINLEY POINT VILLA SITE | 961191      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
| SWAN LINDA LEE ETAL                             | 15335107201060000 | 2019     | 23 N     | 19 W  | 07      | FINLEY POINT VILLA SITE, S07, T23 N, R19 W, BLOCK 3, Lot 1A, H-1636                         | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$88,700       | \$369,500  | \$458,200   | 999 CHESTNUT AVE         | HIGHWOOD    | MT          | 59450-8729 | 15-5477-23MC  | FINLEY POINT VILLA SITE | 958917      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
| SCHIPF JOHN LIVING TRUST & ANNETTE LIVING TRUST | 15335107201080000 | 2019     | 23 N     | 19 W  | 07      | FINLEY POINT VILLA SITE, S07, T23 N, R19 W, BLOCK 003, ACRES 1.43, H-1636 TR B              | 1.43  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$79,400       | \$507,500  | \$586,900   | 1458 SWAN RANCH LN       | HIGHWOOD    | MT          | 59450-8767 | 15-5477-23MC  | FINLEY POINT VILLA SITE | 958301      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
| TAYLOR BOYD A & ROBERTA                         | 15335107403050000 | 2019     | 23 N     | 19 W  | 07      | SKIDOO VILLA ESTATES, S07, T23 N, R19 W, Lot 003, LTS 3-4                                   | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$278,430      | \$636,500  | \$914,930   | 3431 HANNIBAL ST         | BUTTE       | MT          | 59701-4523 | 15-5477-23MC  | SKIDOO VILLA ESTATES    | 961558      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
| METZ LAKE TRUST                                 | 15335107101050000 | 2019     | 23 N     | 19 W  | 07      | FINLEY POINT VILLA SITE, S07, T23 N, R19 W, BLOCK 2, Lot 1-B, ACRES 2.137, AMND PLT OF LT 1 | 2.14  | 29973 FINLEY POINT LN | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$157,510      | \$597,500  | \$755,010   | 29973 FINLEY POINT LN    | POLSON      | MT          | 59860-7815 | 15-5477-23MC  | FINLEY POINT VILLA SITE | 961753      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
|   |                   |          |          |       |         |   | 0.00  |                       |                  |                                   | \$0            | \$0        | \$0         |                          |             |             |            |               |                         |             | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
|   |                   |          |          |       |         |   | 0.00  |                       |                  |                                   | \$0            | \$0        | \$0         |                          |             |             |            |               |                         |             | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
| ROTH DONNA E                                    | 15335107403030000 | 2019     | 23 N     | 19 W  | 07      | SKIDOO VILLA ESTATES, S07, T23 N, R19 W, Lot 005, LT 5 (COS 4965)                           | 0.00  | 34259 YELLOW PINE LN  | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$706,960      | \$410,000  | \$1,116,960 | MAIL TO: ROTH URBAN L JR | CHANDLER    | AZ          | 85226-7800 | 15-5477-23MC  | SKIDOO VILLA ESTATES    | 961400      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
| DANIEL MARIE U                                  | 15335012101030000 | 2019     | 23 N     | 20 W  | 12      | S12, T23 N, R20 W, TR IN LOT 1 TR B COS 4204  | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$86,500       | \$456,000  | \$542,500   | MAIL TO: TOM DANIEL      | BUTTE       | MT          | 59701-4310 | 15-5477-23MC  |                         | 961172      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
| ROSE TIMOTHY L & KRISTEN R                      | 15335107301050000 | 2019     | 23 N     | 19 W  | 07      | FINLEY POINT VILLA SITE, S07, T23 N, R19 W, BLOCK 006, Lot 001, ACRES 4.08                  | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$236,640      | \$800,000  | \$1,036,640 | 17404 159TH AVE NE       | WOODINVILLE | WA          | 98072-8100 | 15-5477-23MC  | FINLEY POINT VILLA SITE | 957720      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
| LANSING ANN & HARPER WILLIAM JOSEPH             | 15335012301050000 | 2019     | 23 N     | 20 W  | 12      | NARROWS VILLA SITE, S12, T23 N, R20 W, BLOCK 001, Lot 1, COS 6501                           | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$276,500      | \$536,000  | \$812,500   | PO BOX 59                | HELENA      | MT          | 59624-0059 | 15-1477-23    | NARROWS VILLA SITE      | 964188      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
| WILLIAMS TERRY J & LINDA                        | 15335107302020000 | 2019     | 23 N     | 19 W  | 07      | FRIENDSHIP VILLAS, S07, T23 N, R19 W, Lot 002   | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$220,400      | \$533,000  | \$753,400   | PO BOX 809               | FRENCHTOWN  | MT          | 59834-0809 | 15-5477-23MC  | FRIENDSHIP VILLAS       | 961233      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
| ROTH DONNA ETAL                                 | 15335107403100000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, H-1909 IN LT 5   | 3.49  |                       |                  | VAC_R - Vacant Land - Rural       | \$0            | \$51,701   | \$51,701    | MAIL TO: ROTH URBAN L JR | CHANDLER    | AZ          | 59860-7800 | 15-5477-23MC  |                         | 961559      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
| MCDONELL KATHERINE                              | 15335012101060000 | 2019     | 23 N     | 20 W  | 12      | S12, T23 N, R20 W, COS 4823 TR B  | 0.00  | SNOWBERRY LN          | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$562,100  | \$562,100   | 4428 ASHCROFT AVE        | CASTLE ROCK | CO          | 80104-8767 | 15-5477-23MC  |                         | 960759      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
| REDMOND MARJORIE M                              | 15335107403080000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, TR 1 IN LT 5 COS 2900  | 0.00  | 34103 CARAWAY LN      | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$11,220       | \$410,000  | \$421,220   | 3321 OLD POND RD         | MISSOULA    | MT          | 59802-3250 | 15-5477-23MC  |                         | 961366      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
| SPICHER DARLENE ETAL                            | 15335107401040000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, ACRES 2.27, H-391  | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$101,260      | \$434,000  | \$535,260   | 3217 S CANYON ST         | NAMPA       | ID          | 83686-8379 | 15-5477-23MC  |                         | 961492      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
| J & M FAMILY, LLC                               | 15335107401060000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, TR IN GOVT LOT 8   | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$268,000      | \$516,500  | \$784,500   | 1476 W ELK VIEW CIR      | MAPLETON    | UT          | 84664-4808 | 15-5477-23MC  |                         | 961120      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |
| MORIARTY PAMELA ANN                             | 15335012101010000 | 2019     | 23 N     | 20 W  | 12      | S12, T23 N, R20 W, C.O.S. 4823, ACRES 2.53, TR A  | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$489,120      | \$809,250  | \$1,298,370 | 35172 SNOWBERRY LN       | POLSON      | MT          | 59860-7881 | 15-5477-23MC  |                         | 961216      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (       |

| Owner Name                              | Parcel ID         | Tax Year | Township | Range | Section | Legal Description  | Acres | Address        | City, State, Zip | Property Type                     | Building Value | Land Value | Total Value | Owner Address                        | Owner City  | Owner State | Owner Zip  | Levy District | Subdivision              | Property ID | Cropped Acres | Irrigated Acres | Fallow Acres | Farmsite Acres | Grazing Acres | W-H-Ac |
|---|-------------------|----------|----------|-------|---------|--|-------|----------------|------------------|-----------------------------------|----------------|------------|-------------|--------------------------------------|-------------|-------------|------------|---------------|--------------------------|-------------|---------------|-----------------|--------------|----------------|---------------|--------|
| FINLEY POINT COLORADO LLC               | 15335107302030000 | 2019     | 23 N     | 19 W  | 07      | FRIENDSHIP VILLAS, S07, T23 N, R19 W, Lot 003  | 4.00  |                | POLSON MT 59860  | IMP_R - Improved Property - Rural | \$95,510       | \$2,246    | \$97,756    | MAIL TO: WOODYCREEK MANAGEMENT GROUP | DENVER      | CO          | 80206-5200 | 15-5477-23MC  | FRIENDSHIP VILLAS        | 956343      | 0.00          | 0.00            | 0.00         | 1.00           | 3.00          | (      |
| ZIMMERMAN BRYAN K                       | 15335107302050000 | 2019     | 23 N     | 19 W  | 07      | FRIENDSHIP VILLAS, S07, T23 N, R19 W, LOTS 4-5 2.5 ACRES ORCHARD   | 7.80  |                | POLSON MT 59860  | FARM_R - Farmstead - Rural        | \$391,210      | \$8,758    | \$399,968   | PO BOX 1286                          | POLSON      | MT          | 59860-1286 | 15-5477-23MC  | FRIENDSHIP VILLAS        | 960154      | 2.88          | 0.00            | 0.00         | 2.00           | 2.92          | (      |
| BOYCE JOHN R & ANNETTE M LIVING TRUST   | 15335107401100000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, ACRES 2.47, H-724 (TR IN GOVT LOT 8) ASSR# 0000002278                                 | 0.00  |                | POLSON MT 59860  | IMP_R - Improved Property - Rural | \$440,990      | \$447,500  | \$888,490   | 455 COUNTY LINE RD                   | FLORENCE    | MT          | 59833-6025 | 15-5477-23MC  |                          | 957488      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| BLUE MOON INVESTMENTS LLC               | 15335107401110000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, 6603, PARCEL A  | 0.00  |                | POLSON MT 59860  | IMP_R - Improved Property - Rural | \$56,060       | \$936,500  | \$992,560   | PO BOX 4825                          | MISSOULA    | MT          | 59806-4825 | 15-5477-23MC  |                          | 961724      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| POMEROY LISA L, CHYENNE & SCOUT         | 15335107302010000 | 2019     | 23 N     | 19 W  | 07      | FRIENDSHIP VILLAS, S07, T23 N, R19 W, Lot 001, LT 1  | 0.00  |                | POLSON MT 59860  | IMP_R - Improved Property - Rural | \$20,510       | \$494,000  | \$514,510   | 2435 HARKSELL RD                     | FERNDALE    | WA          | 98248-9764 | 15-5477-23MC  | FRIENDSHIP VILLAS        | 961126      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| ROSE TIMOTHY L & KRISTEN R              | 15335107202020000 | 2019     | 23 N     | 19 W  | 07      | BORCHERS OF FINLEY POINT, S07, T23 N, R19 W, ACRES 0.71, LODGE TRACT & 2% IN COMMON AREA ASSR#0000003154 | 0.00  | BORCHERS LN    | POLSON MT 59860  | IMP_R - Improved Property - Rural | \$497,297      | \$554,703  | \$1,052,000 | 17404 159TH AVE NE                   | WOODINVILLE | WA          | 98072-8100 | 15-5477-23MC  | BORCHERS OF FINLEY POINT | 961718      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| TRIBAL                                  | 15335107101040000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W  | 11.50 |                | POLSON MT 59860  | TP - Tribal Property              | \$0            | \$90,950   | \$90,950    | GENERAL DELIVERY                     | PABLO       | MT          | 59855-9999 | 15-5477-23MC  |                          | 960582      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| DENSON RANCH, LLC                       | 15335011101220000 | 2019     | 23 N     | 20 W  | 11      | IDYLWILD SUBD A, S11, T23 N, R20 W, Lot B2, AMND   | 1.20  |                |                  | VAC_R - Vacant Land - Rural       | \$0            | \$62       | \$62        | 361 DENSON RANCH ROAD LEDGER         | SHELBY      | MT          | 59474      | 15-1477-23    | IDYLWILD SUBD A          | 1456253     | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| DENSON RANCH, LLC                       | 15335011101230000 | 2019     | 23 N     | 20 W  | 11      | IDYLWILD SUBD A, S11, T23 N, R20 W, Lot B3, AMND ASSR#0000007047   | 1.22  |                |                  | VAC_R - Vacant Land - Rural       | \$0            | \$63       | \$63        | 361 DENSON RANCH ROAD LEDGER         | SHELBY      | MT          | 59474      | 15-1477-23    | IDYLWILD SUBD A          | 1456254     | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| DENISON RANCH, LLC                      | 15335011101200000 | 2019     | 23 N     | 20 W  | 11      | IDYLWILD SUBD A, S11, T23 N, R20 W, Lot B1, AMND ASSR#0000005207   | 21.43 |                |                  | VAC_R - Vacant Land - Rural       | \$0            | \$1,104    | \$1,104     | 361 DENSON RANCH ROAD LEDGER         | SHELBY      | MT          | 59474      | 15-1477-23    | IDYLWILD SUBD A          | 964196      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| MURPHY RYAN O & PADDOCK ELIZABETH LAYNE | 15335107402010000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, C.O.S. 5223, ACRES 5.29, TR 1   | 0.00  |                | POLSON MT 59860  | IMP_R - Improved Property - Rural | \$63,830       | \$588,750  | \$652,580   | 3247 N HOYNE AVE                     | CHICAGO     | IL          | 60618-6327 | 15-5477-23MC  |                          | 961601      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| VALETT MATHEW B ETAL                    | 15335107402130000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, C.O.S. 5223, PARCEL TR 2, ACRES 6   | 0.00  |                | POLSON MT 59860  | IMP_R - Improved Property - Rural | \$227,330      | \$919,000  | \$1,146,330 | 1542 MEADOWLARK DR APT 13            | GREAT FALLS | MT          | 59404-3350 | 15-5477-23MC  |                          | 961760      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| RATZBURG DAYLE W & DOREEN L             | 15335107402050000 | 2019     | 23 N     | 19 W  | 07      | ODD FELLOWS VILLA, S07, T23 N, R19 W, Lot 008, LT 8  | 1.01  |                | POLSON MT 59860  | IMP_R - Improved Property - Rural | \$442,930      | \$408,949  | \$851,879   | PO BOX 965                           | POLSON      | MT          | 59860-0965 | 15-5477-23MC  | ODD FELLOWS VILLA        | 961363      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| JORDAN LAKE LLC                         | 15335107402030000 | 2019     | 23 N     | 19 W  | 07      | ODD FELLOWS VILLA, S07, T23 N, R19 W, ACRES 1.66, H-433 SE 48' OF LOT 9 ASSR#0000002281                  | 1.66  |                | POLSON MT 59860  | IMP_R - Improved Property - Rural | \$14,720       | \$334,744  | \$349,464   | 110 RAMPART DR                       | BUTTE       | MT          | 59701-4326 | 15-5477-23MC  | ODD FELLOWS VILLA        | 959224      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| MISSION LODGE 86 I00F                   | 15335107402020000 | 2019     | 23 N     | 19 W  | 07      | ODD FELLOWS VILLA, S07, T23 N, R19 W, Lot 010, LT 10 & RESERVE   | 0.00  |                | POLSON MT 59860  | IMP_R - Improved Property - Rural | \$145,790      | \$728,000  | \$873,790   | MAIL TO: KEYSER PAUL                 | POLSON      | MT          | 59960-7367 | 15-5477-23MC  | ODD FELLOWS VILLA        | 961203      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| DENSON RANCH, LLC                       | 15335011101060000 | 2019     | 23 N     | 20 W  | 11      | IDYLWILD SUBD A, S11, T23 N, R20 W, Lot A, ACRES 24.42, OF AMND PLAT OF SUBD 'A'                         | 24.42 | BULL ISLAND RD | POLSON MT 59860  | VAC_R - Vacant Land - Rural       | \$0            | \$1,258    | \$1,258     | 361 DENSON RANCH ROAD LEDGER         | SHELBY      | MT          | 59474      | 15-1477-23    | IDYLWILD SUBD A          | 964197      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| BEISER KENNETH J & JANET D              | 15335011101240000 | 2019     | 23 N     | 20 W  | 11      | IDYLWILD SUBD A, S11, T23 N, R20 W, Lot B4, AMND   | 1.70  | BULL ISLAND    | POLSON MT 59860  | VAC_R - Vacant Land - Rural       | \$42,650       | \$2,590    | \$45,240    | 31704 S FINLEY POINT RD              | POLSON      | MT          | 59860-7887 | 15-1477-23    | IDYLWILD SUBD A          | 1456255     | 1.70          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| FEIST LIMITED PARTNERSHIP               | 15335107402090000 | 2019     | 23 N     | 19 W  | 07      | ODD FELLOWS VILLA, S07, T23 N, R19 W, Lot 004, LT 4  | 0.00  |                | POLSON MT 59860  | IMP_R - Improved Property - Rural | \$92,800       | \$404,000  | \$496,800   | PO BOX 8958                          | MISSOULA    | MT          | 59807-8958 | 15-5477-23MC  | ODD FELLOWS VILLA        | 961091      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| FEIST LIMITED PARTNERSHIP               | 15335107402080000 | 2019     | 23 N     | 19 W  | 07      | ODD FELLOWS VILLA, S07, T23 N, R19 W, Lot 005, ODD FELLOWS VILLA LT 5 (COS 6251)                         | 0.00  |                | POLSON MT 59860  | VAC_R - Vacant Land - Rural       | \$0            | \$404,000  | \$404,000   | PO BOX 8958                          | MISSOULA    | MT          | 59807-8958 | 15-5477-23MC  | ODD FELLOWS VILLA        | 961650      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |

| Owner Name                                      | Parcel ID         | Tax Year | Township | Range | Section | Legal Description   | Acres | Address             | City, State, Zip                    | Property Type                     | Building Value | Land Value  | Total Value | Owner Address            | Owner City  | Owner State | Owner Zip  | Levy District | Subdivision              | Property ID | Cropped Acres | Irrigated Acres | Fallow Acres | Farmsite Acres | Grazing Acres | W-H-Ac |
|---|-------------------|----------|----------|-------|---------|---|-------|---------------------|-------------------------------------|-----------------------------------|----------------|-------------|-------------|--------------------------|-------------|-------------|------------|---------------|--------------------------|-------------|---------------|-----------------|--------------|----------------|---------------|--------|
| ECKMAN CLARA M TRUST                            | 15335107402040000 | 2019     | 23 N     | 19 W  | 07      | ODD FELLOWS VILLA, S07, T23 N, R19 W, ACRES 1.93, H-433 NW 48' OF LOT 9 ASSR#0000002231   | 0.00  |                     | POLSON MT 59860                     | IMP_R - Improved Property - Rural | \$299,810      | \$332,000   | \$631,810   | 30996 N FINLEY POINT RD  | POLSON      | MT          | 59860-7841 | 15-5477-23MC  | ODD FELLOWS VILLA        | 956701      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| WOOLDRIDGE MONTANA PARTNERSHIP                  | 15335118103050000 | 2019     | 23 N     | 19 W  | 18      | S18, T23 N, R19 W, C.O.S. 5384, PARCEL A, ACRES 1.55, ASSR# 0000002797  | 0.00  |                     | POLSON MT 59860                     | IMP_R - Improved Property - Rural | \$436,750      | \$551,000   | \$987,750   | 7808 GLENSHANNON CIR     | DALLAS      | TX          | 75225-2055 | 15-5477-23MC  |                          | 961320      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| ANAM CARA REVOCABLE TRUST                       | 15335107301020000 | 2019     | 23 N     | 19 W  | 07      | FINLEY POINT VILLA SITE, S07, T23 N, R19 W, BLOCK 006, ACRES 4.07, TR B AMND PLAT OF PT LOT 3 & ALL LOT 4 BLK 6 & PT GOVT LOT 1 OF 12-23-20 | 0.00  |                     | POLSON MT 59860                     | IMP_R - Improved Property - Rural | \$4,140        | \$748,500   | \$752,640   | 4740 SOUTH AVE W         | MISSOULA    | MT          | 59804-6106 | 15-5477-23MC  | FINLEY POINT VILLA SITE  | 959736      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| DOBBEMAN ERIC J & LISA R LIVING TRUST           | 15335012101040000 | 2019     | 23 N     | 20 W  | 12      | S12, T23 N, R20 W, TR IN GOVT LOT 1   | 0.00  |                     | POLSON MT 59860                     | IMP_R - Improved Property - Rural | \$2,100        | \$393,300   | \$395,400   | 4146 SHORELINE DR        | SPRING PARK | MN          | 55384-9641 | 15-5477-23MC  |                          | 961549      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| STARKE KATHERINE L TRUSTEE NARROWS ISLAND TRUST | 15335012301030000 | 2019     | 23 N     | 20 W  | 12      | NARROWS VILLA SITE, S12, T23 N, R20 W, BLOCK 002, Lot 1   | 1.66  | NARROWS IS MT 59860 | POLSON, VAC_R - Vacant Land - Rural |                                   | \$0            | \$380,840   | \$380,840   | 908 14TH AVE E           | POLSON      | MT          | 59860-3627 | 15-4477-23    | NARROWS VILLA SITE       | 964600      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| MERRITT ROY D & NORMA R TRUSTS                  | 15335107302060000 | 2019     | 23 N     | 19 W  | 07      | FRIENDSHIP VILLAS, S07, T23 N, R19 W, Lot 6, ACRES 3.8, ASSR#0000002433   | 0.00  |                     | POLSON MT 59860                     | IMP_R - Improved Property - Rural | \$209,300      | \$542,000   | \$751,300   | 63 GARDEN CREEK RD       | HOT SPRINGS | MT          | 59845-9312 | 15-5477-23MC  | FRIENDSHIP VILLAS        | 960186      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
|   |                   |          |          |       |         |   | 0.00  |                     |                                     |                                   | \$0            | \$0         | \$0         |                          |             |             |            |               |                          |             | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| MILLER FAMILY REVOCABLE LIVING TRUST            | 15335118102110000 | 2019     | 23 N     | 19 W  | 18      | S18, T23 N, R19 W, 6349, PARCEL N/A, COS 6349 TR 1 (1 ACRE)   | 0.00  |                     | POLSON MT 59860                     | IMP_R - Improved Property - Rural | \$332,425      | \$328,875   | \$661,300   | 2343 YALE AVE E          | SEATTLE     | WA          | 98102-3309 | 15-5477-23MC  |                          | 960848      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| YOUNG DWIGHT W & JOAN C                         | 15335107402070000 | 2019     | 23 N     | 19 W  | 07      | ODD FELLOWS VILLA, S07, T23 N, R19 W, Lot 006, LT 6   | 0.00  |                     | POLSON MT 59860                     | IMP_R - Improved Property - Rural | \$6,030        | \$404,000   | \$410,030   | 1738 W CENTRAL AVE       | MISSOULA    | MT          | 59801-5525 | 15-5477-23MC  | ODD FELLOWS VILLA        | 961533      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| EDGAR CHRISTINE S                               | 15335107403060000 | 2019     | 23 N     | 19 W  | 07      | SKIDOO VILLA ESTATES, S07, T23 N, R19 W, Lot 002, LT 2  | 0.00  |                     | POLSON MT 59860                     | IMP_R - Improved Property - Rural | \$228,150      | \$400,050   | \$628,200   | PO BOX 17496             | MISSOULA    | MT          | 59808-7496 | 15-5477-23MC  | SKIDOO VILLA ESTATES     | 961331      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| VALETT FAMILY LIMITED PARTNERSHIP               | 15335107402140000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, C.O.S. 5223, TR 3 (4.43 AC)  | 4.42  |                     | POLSON, VAC_R - Vacant Land - Rural |                                   | \$10,540       | \$679,875   | \$690,415   | MAIL TO: LITTELL STEPHEN | EVANSTON    | IL          | 60202-1220 | 15-5477-23MC  |                          | 961757      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| VEALE JONATHAN S & MARA                         | 15335118102130000 | 2019     | 23 N     | 19 W  | 18      | S18, T23 N, R19 W, C.O.S. 6349, TR 2 (1 ACRE)   | 1.00  |                     | POLSON MT 59860                     | IMP_R - Improved Property - Rural | \$255,350      | \$2,144     | \$257,494   | 1723 MADERA DR           | MISSOULA    | MT          | 59802-5332 | 15-5477-23MC  |                          | 954481      | 0.00          | 0.00            | 0.00         | 1.00           | 0.00          | (      |
| EBEL PAMELA MARIE ETAL                          | 15335107402110000 | 2019     | 23 N     | 19 W  | 07      | ODD FELLOWS VILLA, S07, T23 N, R19 W, Lot 002, LT 2   | 0.00  |                     | POLSON MT 59860                     | IMP_R - Improved Property - Rural | \$68,800       | \$404,000   | \$472,800   | 4116 23RD AVE            | MISSOULA    | MT          | 59803-1149 | 15-5477-23MC  | ODD FELLOWS VILLA        | 959150      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| FEIST LIMITED PARTNERSHIP                       | 15335107402100000 | 2019     | 23 N     | 19 W  | 07      | ODD FELLOWS VILLA, S07, T23 N, R19 W, Lot 3, ACRES 1.401  | 0.00  |                     | POLSON MT 59860                     | IMP_R - Improved Property - Rural | \$166,400      | \$404,000   | \$570,400   | PO BOX 8958              | MISSOULA    | MT          | 59807-8958 | 15-5477-23MC  | ODD FELLOWS VILLA        | 961659      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| ROBINS GOOD MEDICINE ORCHARD LLC                | 15335118103040000 | 2019     | 23 N     | 19 W  | 18      | S18, T23 N, R19 W, TR IN LT 2 TR 1 STAVE5 TBS   | 1.36  |                     | POLSON, FARM_R - Farmstead - Rural  |                                   | \$242,300      | \$2,335     | \$244,635   | 4155 FOX FARM RD         | MISSOULA    | MT          | 59802-3081 | 15-5477-23MC  |                          | 961433      | 0.12          | 0.00            | 0.00         | 1.00           | 0.24          | (      |
|   |                   |          |          |       |         |   | 0.00  |                     |                                     |                                   | \$0            | \$0         | \$0         |                          |             |             |            |               |                          |             | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| CONDO MASTER                                    | 15335107202017777 | 2019     | 23 N     | 19 W  | 07      | BORCHERS OF FINLEY POINT, S07, T23 N, R19 W   | 19.60 |                     | NV - Non-Valued Property            |                                   | \$101,670      | \$5,336,100 | \$5,437,770 |                          |             |             |            | 15-5477-23MC  | BORCHERS OF FINLEY POINT | 954767      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| REDMOND MARJORY M                               | 15335107403090000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, TR A COS 4678  | 0.00  |                     | POLSON MT 59860                     | IMP_R - Improved Property - Rural | \$383,190      | \$759,500   | \$1,142,690 | 3321 OLD POND RD         | MISSOULA    | MT          | 59802-3250 | 15-5477-23MC  |                          | 961365      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| MEAD FAMILY TRUST                               | 15335107202017411 | 2019     | 23 N     | 19 W  | 07      | BORCHERS OF FINLEY POINT, S07, T23 N, R19 W, UNIT 411, 2% COMMON AREA INTEREST, ASSR#0000036033   | 0.02  | 30357 OSPREY LN     | POLSON, KR - Condominium Rural      |                                   | \$255,865      | \$141,435   | \$397,300   | 29029 N SHANNON DR       | SAN TAN VLY | AZ          | 85143-3972 | 15-5477-23MC  | BORCHERS OF FINLEY POINT | 954336      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| VITT MARTY ANN                                  | 15335107302120000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, S 130 ' OF GOVT LOT 6  | 0.00  |                     | IMP_R - Improved Property - Rural   |                                   | \$13,130       | \$409,500   | \$422,630   | 2303 STAGECOACH TRAIL RD | MANHATTAN   | MT          | 59741-8217 | 15-5477-23MC  |                          | 961605      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| CRERAR GARY DAVID TRUSTEE                       | 15335107302110000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, FRAC PART GOVT LOT 6 TR B2 H-1050  | 0.00  |                     | POLSON MT 59860                     | IMP_R - Improved Property - Rural | \$141,800      | \$327,500   | \$469,300   | 30657 TAKE FIVE LN       | POLSON      | MT          | 59860-8966 | 15-5477-23MC  |                          | 958973      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |

| Owner Name                   | Parcel ID         | Tax Year | Township | Range | Section | Legal Description  | Acres | Address                 | City, State, Zip          | Property Type                     | Building Value | Land Value | Total Value | Owner Address           | Owner City    | Owner State | Owner Zip  | Levy District | Subdivision        | Property ID | Cropped Acres | Irrigated Acres | Fallow Acres | Farmsite Acres | Grazing Acres | W-H-Ac |
|------------------------------|-------------------|----------|----------|-------|---------|--|-------|-------------------------|---------------------------|-----------------------------------|----------------|------------|-------------|-------------------------|---------------|-------------|------------|---------------|--------------------|-------------|---------------|-----------------|--------------|----------------|---------------|--------|
| HIAM GARY T & MAUREEN E      | 15335107302100000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, TR IN GOVT LOT 6 H-1050 TR B1   | 0.00  |                         | POLSON MT 59860           | IMP_R - Improved Property - Rural | \$181,400      | \$335,000  | \$516,400   | 10124 48TH AVE E        | TACOMA        | WA          | 98446-4642 | 15-5477-23MC  |                    | 961272      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| HEAD FRANK M JR              | 15335107302080000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, TR IN LT 68 E 1/2 LOT 7 H 580   | 0.00  |                         | POLSON MT 59860           | IMP_R - Improved Property - Rural | \$82,700       | \$395,000  | \$477,700   | 1730 HELEN AVE          | MISSOULA      | MT          | 59801-5937 | 15-5477-23MC  |                    | 960982      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| STEFFES DIANA COX            | 15335107302070000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, TR IN LT 6 H-783  | 0.00  |                         | POLSON MT 59860           | IMP_R - Improved Property - Rural | \$101,600      | \$395,000  | \$496,600   | CLARK STEFFES           | SOUTH JORDAN  | UT          | 84095-7958 | 15-5477-23MC  |                    | 958940      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| MCKENNA JAMES E &            | 15335106307060000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 112, LOTS 112-113   | 1.67  | PEACHTREE DR            | POLSON MT 59860           | VAC_R - Vacant Land - Rural       | \$0            | \$42,783   | \$42,783    | 2914 70TH AVE SE        | MERCER ISLAND | WA          | 98040-2611 | 15-5477-23MC  | MELLETT POINT NO 2 | 961530      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| ANDERSON MICHAEL W & KELLY S | 15335106307070000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 111   | 0.93  | PEACHTREE DR            | POLSON MT 59860           | VAC_R - Vacant Land - Rural       | \$0            | \$39,157   | \$39,157    | 5526 CIRCLE DR          | FLORENCE      | MT          | 59833-6636 | 15-5477-23MC  | MELLETT POINT NO 2 | 961359      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| NORDBERG FAMILY TRUST        | 15335106303060000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT 016, S06, T23 N, R19 W, Lot 19A, ACRES 0.53, OF AMND PLT FOR LOT 19 ASSR#0000002754                            | 0.00  |                         | POLSON MT 59860           | IMP_R - Improved Property - Rural | \$354,625      | \$310,875  | \$665,500   | 29673 WESTSIDE DR N     | POLSON        | MT          | 59860-7869 | 15-5477-23MC  | MELLETT POINT      | 961271      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| GANNON FAMILY TRUST          | 15335106306050000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 037, LT 37   | 1.04  |                         | POLSON MT 59860           | VAC_R - Vacant Land - Rural       | \$0            | \$18       | \$18        | 29565 FINLEY POINT LANE | POLSON        | MT          | 59860-8927 | 15-5477-23MC  | MELLETT POINT      | 961424      | 0.00          | 0.00            | 0.00         | 0.00           | 1.04          | (      |
| SMITH LIVING TRUST           | 15335106404010000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 060, LOT 60  | 0.00  |                         | POLSON MT 59860           | IMP_R - Improved Property - Rural | \$124,800      | \$316,500  | \$441,300   | 28996 FINLEY POINT LN   | POLSON        | MT          | 59860-7765 | 15-5477-23MC  | MELLETT POINT      | 961481      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| SHAFIZADEH FAMILY LLC        | 15335106305060000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 031, LOT 31  | 0.00  |                         | POLSON MT 59860           | IMP_R - Improved Property - Rural | \$61,400       | \$426,500  | \$487,900   | 1905 MEADOWVIEW CT      | MISSOULA      | MT          | 59802-9651 | 15-5477-23MC  | MELLETT POINT      | 961454      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| GANNON FAMILY TRUST          | 15335106306070000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 041, LT 41   | 3.47  | 29565 N FINLEY POINT DR | POLSON, VAC_R - MT 59860  | VAC_R - Vacant Land - Rural       | \$0            | \$61       | \$61        | 29565 FINLEY POINT LANE | POLSON        | MT          | 59860-8927 | 15-5477-23MC  | MELLETT POINT      | 961680      | 0.00          | 0.00            | 0.00         | 0.00           | 3.47          | (      |
| GANNON FAMILY TRUST          | 15335106306060000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 038, LT 38   | 3.50  | 29565 FINLEY POINT RD   | POLSON, FARM_R - MT 59860 | FARM_R - Farmstead - Rural        | \$1,641,540    | \$2,188    | \$1,643,728 | 29565 FINLEY POINT LANE | POLSON        | MT          | 59860-8927 | 15-5477-23MC  | MELLETT POINT      | 961677      | 0.00          | 0.00            | 0.00         | 1.00           | 2.50          | (      |
| BUCKNUM FRANK M              | 15335106302020000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 2, ACRES 0.72, COS 7069  | 0.00  |                         | POLSON MT 59860           | IMP_R - Improved Property - Rural | \$569,300      | \$410,000  | \$979,300   | 29971 WESTSIDE DR S     | POLSON        | MT          | 59860-7871 | 15-5477-23MC  | MELLETT POINT      | 959051      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| GUY ROBERT & CINDY KAY       | 15335106309060000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 131   | 0.92  |                         | POLSON MT 59860           | IMP_R - Improved Property - Rural | \$253,492      | \$39,108   | \$292,600   | 29963 MISSION VIEW RD   | POLSON        | MT          | 59860-7858 | 15-5477-23MC  | MELLETT POINT NO 2 | 960781      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| MCGINN SUSAN G &             | 15335106310010000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 142, LOT 142  | 0.89  | MISSION VIEW RD         | POLSON MT 59860           | VAC_R - Vacant Land - Rural       | \$0            | \$38,961   | \$38,961    | 2719 SE 48TH AVE        | PORTLAND      | OR          | 97206-1518 | 15-5477-23MC  | MELLETT POINT NO 2 | 961033      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| MALONE PAULA TRUSTEE         | 15335106301040000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 127A, ACRES 1.46, LOT 126A OF AMND LOTS 126 & 127 MELLET POINT 2 ASSR #0000036193 | 1.46  | GEORGIA RD              | POLSON, VAC_R - MT 59860  | VAC_R - Vacant Land - Rural       | \$0            | \$41,754   | \$41,754    | 2700 LANTERN LN         | NAPLES        | FL          | 34102-7752 | 15-5477-23MC  | MELLETT POINT NO 2 | 1432063     | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| KITCHIN JAMES O & MYRNA T    | 15335106308040000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 123, LOT 123  | 1.45  | GEORGIA RD              | POLSON, VAC_R - MT 59860  | VAC_R - Vacant Land - Rural       | \$0            | \$41,705   | \$41,705    | 240 EDITH ST            | MISSOULA      | MT          | 59801-3918 | 15-5477-23MC  | MELLETT POINT NO 2 | 961100      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| GLYSHAW ADELINA R            | 15335106310100000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 147, LOT 147  | 0.63  | PEACHTREE DR            | POLSON, VAC_R - MT 59860  | VAC_R - Vacant Land - Rural       | \$0            | \$37,687   | \$37,687    | 15 SCHMITT RD           | LUSTRE        | MT          | 59225-9620 | 15-5477-23MC  | MELLETT POINT NO 2 | 960715      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| LAKE COUNTY                  | 15335106306080000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, PARK MELLET PO INT DEDICATED TO THE PUBLIC   | 0.15  |                         |                           | TP - Tribal Property              | \$0            | \$35,311   | \$35,311    | 106 4TH AVE E           | POLSON        | MT          | 59860-2125 | 15-5477-23MC  | MELLETT POINT      | 960155      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| LAKE COUNTY                  | 15335106304040000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, PARK MELLET POINT DEDICATED TO THE PUBLIC FOREVER                                     | 2.54  |                         |                           | EP - Exempt Property              | \$0            | \$47,046   | \$47,046    | 106 4TH AVE E           | POLSON        | MT          | 59860-2125 | 15-5477-23MC  | MELLETT POINT NO 2 | 960152      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| SHAFIZADEH FAMILY LLC        | 15335106308050000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 124, LOTS 124-125   | 2.26  | GEORGIA RD              | POLSON, VAC_R - MT 59860  | VAC_R - Vacant Land - Rural       | \$0            | \$45,674   | \$45,674    | 1905 MEADOWVIEW CT      | MISSOULA      | MT          | 59802-9651 | 15-5477-23MC  | MELLETT POINT NO 2 | 961455      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |

| Owner Name                                  | Parcel ID         | Tax Year | Township | Range | Section | Legal Description   | Acres | Address         | City, State, Zip            | Property Type                     | Building Value | Land Value | Total Value      | Owner Address                | Owner City    | Owner State | Owner Zip    | Levy District      | Subdivision        | Property ID | Cropped Acres | Irrigated Acres | Fallow Acres | Farmsite Acres | Grazing Acres | W-H-Ac |
|---|-------------------|----------|----------|-------|---------|---|-------|-----------------|-----------------------------|-----------------------------------|----------------|------------|------------------|------------------------------|---------------|-------------|--------------|--------------------|--------------------|-------------|---------------|-----------------|--------------|----------------|---------------|--------|
| LAKE COUNTY                                 | 15335106405050000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, PARK MELLET PO INT DEDICATED TO THE PUBLIC FOREVER | 3.38  |                 | TP - Tribal Property        | \$0                               | \$51,162       | \$51,162   | 106 4TH AVE E    | POLSON                       | MT            | 59860-2125  | 15-5477-23MC | MELLETT POINT NO 2 | 960158             | 0.00        | 0.00          | 0.00            | 0.00         | 0.00           | (             |        |
| LAKE COUNTY                                 | 15335106306010000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, PARK DEDICATED TO THE PUBLIC FOREVER                    | 0.00  |                 | EP - Exempt Property        | \$0                               | \$363,500      | \$363,500  | 106 4TH AVE E    | POLSON                       | MT            | 59860-2125  | 15-5477-23MC | MELLETT POINT      | 960153             | 0.00        | 0.00          | 0.00            | 0.00         | 0.00           | (             |        |
| LAKE COUNTY                                 | 15335106402060000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, PARK  | 0.00  |                 | EP - Exempt Property        | \$0                               | \$365,000      | \$365,000  | 106 4TH AVE E    | POLSON                       | MT            | 59860-2125  | 15-5477-23MC | MELLETT POINT      | 960156             | 0.00        | 0.00          | 0.00            | 0.00         | 0.00           | (             |        |
| WHALEY JAMES H & LISA R                     | 15335106307110000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 118, LOTS 118A-119A                            | 1.16  | HILLTOP DR      | POLSON, MT 59860            | VAC_R - Vacant Land - Rural       | \$0            | \$40,284   | \$40,284         | 530 N ORANGE ST              | MISSOULA      | MT          | 59802-4129   | 15-5477-23MC       | MELLETT POINT NO 2 | 961055      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| NOVIS DAVID E & BRIDGET L                   | 15335106406020000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 080, ACRES 1.49                                | 1.49  | LANIER LN       | POLSON, MT 59860            | VAC_R - Vacant Land - Rural       | \$0            | \$41,901   | \$41,901         | 1590 CORNERSTONE DR          | MISSOULA      | MT          | 59802-8611   | 15-5477-23MC       | MELLETT POINT NO 2 | 959368      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| MCGINN SUSAN G &                            | 15335106310070000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 142, LOT 144                                   | 0.68  |                 | VAC_R - Vacant Land - Rural | \$0                               | \$37,932       | \$37,932   | 2719 SE 48TH AVE | PORTLAND                     | OR            | 97206-1518  | 15-5477-23MC | MELLETT POINT NO 2 | 961034             | 0.00        | 0.00          | 0.00            | 0.00         | 0.00           | (             |        |
| KELSIC RICHARD H & LYNDY JILL               | 15335106309050000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 132, ACRES 0.82                                | 0.82  |                 | POLSON, MT 59860            | IMP_R - Improved Property - Rural | \$301,482      | \$38,618   | \$340,100        | 6853 S MILLER ST             | LITTLETON     | CO          | 80127-2918   | 15-5477-23MC       | MELLETT POINT NO 2 | 960793      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| KORENBERG ROBERT J & BARBARA A LIVING TRUST | 15335106404050000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 54, ASSR# 0000002676                                | 0.00  |                 | POLSON, MT 59860            | IMP_R - Improved Property - Rural | \$327,275      | \$547,125  | \$874,400        | 7769 MISSOULA GO CLUSTER     | MISSOULA      | MT          | 59808-5519   | 15-5477-23MC       | MELLETT POINT      | 961171      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| MORDOCK TOM & BARBARA REVOCABLE TRUST       | 15335106405060000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 00C, MELLET POINT #2 LOT C (.74 AC)AMND PLAT   | 0.74  |                 | POLSON, MT 59860            | IMP_R - Improved Property - Rural | \$164,874      | \$38,226   | \$203,100        | 1087 BAL HARBOR BLVD         | PUNTA GORDA   | FL          | 33950-6572   | 15-5477-23MC       | MELLETT POINT NO 2 | 961747      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| GRONEBERG THOMAS T & JENNIFER L             | 15335106310050000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 138, LOT 138                                   | 0.75  |                 | POLSON, MT 59860            | IMP_R - Improved Property - Rural | \$219,925      | \$38,275   | \$258,200        | 5515 STUCKY RD BOZEMAN       | BOZEMAN       | MT          | 59718-9036   | 15-5477-23MC       | MELLETT POINT NO 2 | 961080      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| CRAWLEY CHERYL K                            | 15335106309010000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 136, LTS 136-137                               | 1.61  |                 | POLSON, MT 59860            | IMP_R - Improved Property - Rural | \$354,611      | \$42,489   | \$397,100        | 612 LINDEN DR                | GREAT FALLS   | MT          | 59404-3539   | 15-5477-23MC       | MELLETT POINT NO 2 | 960737      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| MARTIN GARY                                 | 15335106304030000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 151  | 0.56  | WESTSIDE DR N   | POLSON, VAC_R - MT 59860    | Vacant Land - Rural               | \$0            | \$37,344   | \$37,344         | 3054 68TH AVE SE             | MERCER ISLAND | WA          | 98040-2533   | 15-5477-23MC       | MELLETT POINT NO 2 | 956443      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| SOHLBERG KRISTEN                            | 15335106401090000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 108  | 1.21  | PEACHTREE DR    | POLSON, VAC_R - MT 59860    | Vacant Land - Rural               | \$0            | \$40,529   | \$40,529         | 18 MARTHAS CT                | MISSOULA      | MT          | 59803-1056   | 15-5477-23MC       | MELLETT POINT NO 2 | 1566273     | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| LITTELL STEPHEN W                           | 15335106304050000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 161, LOT 161                                   | 0.67  |                 | POLSON, MT 59860            | IMP_R - Improved Property - Rural | \$8,840        | \$37,883   | \$46,723         | 1217 OAK AVE                 | EVANSTON      | IL          | 60202-1220   | 15-5477-23MC       | MELLETT POINT NO 2 | 961140      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| LAKE COUNTY                                 | 15335106302010000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, PARK MELLET POINT DEDICATED TO THE PUBLIC FOREVER       | 3.18  |                 | EP - Exempt Property        | \$0                               | \$50,182       | \$50,182   | 106 4TH AVE E    | POLSON                       | MT            | 59860-2125  | 15-5477-23MC | MELLETT POINT      | 960151             | 0.00        | 0.00          | 0.00            | 0.00         | 0.00           | (             |        |
| STARK C MAX & CHARLOTTE M                   | 15335106406010000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 092, LTS 92-94 & 97-102 & 105                  | 6.39  | GEORGIA RD      | POLSON, VAC_R - MT 59860    | Vacant Land - Rural               | \$0            | \$65,911   | \$65,911         | 38475 MOUNTAIN VIEW RD       | POLSON        | MT          | 59860-7336   | 15-5477-23MC       | MELLETT POINT NO 2 | 961499      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| DIETRICH FREDERICK WALTER                   | 15335106301030000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 127A, ACRES 1.01, AMND LOTS 126 & 127          | 1.01  |                 | POLSON, VAC_R - MT 59860    | Vacant Land - Rural               | \$0            | \$72,449   | \$72,449         | 2772 KINNICKINNICK RD UNIT C | VAIL          | CO          | 81657        | 15-5477-23MC       | MELLETT POINT NO 2 | 956487      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| MILES DONALD R & PAULY R                    | 15335106405040000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 089, LOT 89                                    | 0.50  |                 | POLSON, VAC_R - MT 59860    | IMP_R - Improved Property - Rural | \$124,950      | \$37,050   | \$162,000        | 3100 EDWARDS ST              | BUTTE         | MT          | 59701-4617   | 15-5477-23MC       | MELLETT POINT NO 2 | 961510      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| ROBERTSON DAVID L                           | 15335106403050000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 064, LOT 64   | 0.00  | FINLEY POINT LN | POLSON, VAC_R - MT 59860    | Vacant Land - Rural               | \$0            | \$316,500  | \$316,500        | 1023 EMERALD HILLS DR        | BILLINGS      | MT          | 59101-7220   | 15-5477-23MC       | MELLETT POINT      | 961384      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| SIEFERT KAREN ETAL                          | 15335106305020000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 27  | 0.67  |                 | POLSON, VAC_R - MT 59860    | IMP_R - Improved Property - Rural | \$97,460       | \$515,000  | \$612,460        | 1108 WESTMORELAND CIR        | WALNUT CREEK  | CA          | 94596-6335   | 15-5477-23MC       | MELLETT POINT      | 961470      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |

| Owner Name                            | Parcel ID         | Tax Year | Township | Range | Section | Legal Description  | Acres | Address             | City, State, Zip                    | Property Type                     | Building Value | Land Value | Total Value | Owner Address                | Owner City    | Owner State | Owner Zip  | Levy District | Subdivision        | Property ID | Cropped Acres | Irrigated Acres | Fallow Acres | Farmsite Acres | Grazing Acres | W-H-Ac |
|---------------------------------------|-------------------|----------|----------|-------|---------|--|-------|---------------------|-------------------------------------|-----------------------------------|----------------|------------|-------------|------------------------------|---------------|-------------|------------|---------------|--------------------|-------------|---------------|-----------------|--------------|----------------|---------------|--------|
| HARTE PAULETTE C                      | 15335106407070000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 043, LT 43   | 0.00  |                     | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$6,840        | \$506,700  | \$513,540   | 264 SENECA RD                | BENTON HARBOR | MI          | 49022-5637 | 15-5477-23MC  | MELLETT POINT      | 961175      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| NOVIS DAVID E & BRIDGET L             | 15335106407060000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 044, LT 44   | 0.00  |                     | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$180,700      | \$504,000  | \$684,700   | 1590 CORNERSTONE DR          | MISSOULA      | MT          | 59802-8611 | 15-5477-23MC  | MELLETT POINT      | 961458      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| HUNT DOREL A                          | 15335106401020000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 077, LOT 77  | 0.00  | PEACHTREE DR        | POLSON, MT 59860                    | VAC_R - Vacant Land - Rural       | \$0            | \$307,500  | \$307,500   | 5448 E 9000N RD              | MANTENO       | IL          | 60950-3315 | 15-5477-23MC  | MELLETT POINT      | 960241      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| TOLLIVER ANTHONY J                    | 15335106405010000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 00A, ACRES 3.17, LOT A AMND LOT               | 3.17  |                     | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$217,467      | \$50,133   | \$267,600   | 29165 FINLEY POINT LN        | POLSON        | MT          | 59860-7769 | 15-5477-23MC  | MELLETT POINT NO 2 | 956476      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| BENTHAM RANDY                         | 15335106309020000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 135, LT 135                                   | 1.35  |                     | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$94,985       | \$41,215   | \$136,200   | PO BOX 5352                  | MISSOULA      | MT          | 59806-5352 | 15-5477-23MC  | MELLETT POINT NO 2 | 956432      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| GRONEBERG THOMAS T & JENNIFER L       | 15335106310040000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 139, LT 139                                   | 0.89  |                     |                                     | VAC_R - Vacant Land - Rural       | \$0            | \$38,961   | \$38,961    | 5515 STUCKY RD               | BOZEMAN       | MT          | 59718-9036 | 15-5477-23MC  | MELLETT POINT NO 2 | 961614      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| HARDY ROBERT E & JANET E LIVING TRUST | 15335106302070000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 6A, ACRES 0.74, AMND PLAT OF LTS 6 & 7             | 0.00  | 29873 WESTSIDE DR   | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$235,790      | \$449,000  | \$684,790   | 29873 WESTSIDE DR S          | POLSON        | MT          | 59960-7872 | 15-5477-23MC  | MELLETT POINT      | 959139      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| SHIPE TILFORD C & MARJORIE W TRUSTEES | 15335106303090000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 023, LT 23   | 0.00  |                     | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$129,100      | \$387,375  | \$516,475   | 29619 WESTSIDE DR N          | POLSON        | MT          | 59960-7869 | 15-5477-23MC  | MELLETT POINT      | 961463      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| SOHLBERG KRISTEN                      | 15335106401050000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 075  | 1.82  | GEORGIA RD          | POLSON, MT 59860                    | VAC_R - Vacant Land - Rural       | \$0            | \$417,500  | \$417,500   | 18 MARTHAS CT                | MISSOULA      | MT          | 59803-1056 | 15-5477-23MC  | MELLETT POINT      | 961386      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| TACK BRIAN F & MC CARTER LINDA L      | 15335106309030000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 134, ACRES 1.36                               | 1.36  |                     | POLSON, VAC_R - Vacant Land - Rural |                                   | \$0            | \$41,264   | \$41,264    | 914 FOSTER RD                | IOWA CITY     | IA          | 52245-1648 | 15-5477-23MC  | MELLETT POINT NO 2 | 961119      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| FORD ROBERT K & BONAWEI J             | 15335106302050000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 005, LT 5  | 0.00  |                     | POLSON, VAC_R - Vacant Land - Rural |                                   | \$0            | \$413,000  | \$413,000   | 3710 AMERICAN WAY APT 324    | MISSOULA      | MT          | 59808-1927 | 15-5477-23MC  | MELLETT POINT      | 961305      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| TATE HERB TRUSTEE &                   | 15335106310030000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 140, LT 140                                   | 1.03  |                     |                                     | VAC_R - Vacant Land - Rural       | \$0            | \$39,647   | \$39,647    | MAIL TO: HERB TATE           | TIBURON       | CA          | 94920-1823 | 15-5477-23MC  | MELLETT POINT NO 2 | 961620      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| DIETRICH FREDERICK WALTER             | 15335106301020000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 129, ACRES 2.52, AMND LTS 128 & 129           | 2.52  |                     | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$267,752      | \$79,848   | \$347,600   | 2772 KINNICKINNICK RD UNIT C | VAIL          | CO          | 81657      | 15-5477-23MC  | MELLETT POINT NO 2 | 961152      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| LECKIE ROSS & SARAH                   | 15335106302040000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 004, LT 4  | 0.00  | 29957 WESTSIDE DR S | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$160,900      | \$411,500  | \$572,400   | PO BOX 56                    | POLSON        | MT          | 59860-0056 | 15-5477-23MC  | MELLETT POINT      | 960308      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| GUTHRIE WENDELL W & JUDITH L          | 15335106405030000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 00B, MELLETT POINT #2 LT B AMD PLAT (.589 AC) | 0.59  |                     | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$184,014      | \$37,486   | \$221,500   | 311 MARY AVE                 | MISSOULA      | MT          | 59801-8701 | 15-5477-23MC  | MELLETT POINT NO 2 | 961500      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| TOOLE JOAN TRIMBLE IRREVOCABLE TRUST  | 15335106303100000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 024, LT 24   | 0.00  |                     | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$106,075      | \$439,125  | \$545,200   | 1604 HARRIS CT               | HELENA        | MT          | 59601-5405 | 15-5477-23MC  | MELLETT POINT      | 961389      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| SCHOENECKER JO SELVIG REVOCABLE TRUST | 15335106304070000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 159, LT 159                                   | 0.57  |                     | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$150,607      | \$37,393   | \$188,000   | 3054 68TH AVE SE             | MERCER ISLAND | WA          | 98040-2533 | 15-5477-23MC  | MELLETT POINT NO 2 | 961556      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| MCNATT SUSAN A                        | 15335106403070000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 062, LT 62   | 0.00  |                     | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$85,125       | \$337,875  | \$423,000   | 29028 FINLEY POINT LN        | POLSON        | MT          | 59860-6805 | 15-5477-23MC  | MELLETT POINT      | 961451      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| SCHOENECKER JO SLEVIG ETAL            | 15335106304020000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 152   | 0.49  | WESTSIDE DR N       | POLSON, MT 59860                    | VAC_R - Vacant Land - Rural       | \$0            | \$37,001   | \$37,001    | 3054 68TH AVE SE             | MERCER ISLAND | WA          | 98040-2533 | 15-5477-23MC  | MELLETT POINT NO 2 | 960027      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| FOSTER RODNEY C III & KAREN           | 15335106304060000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 160, LT 160                                   | 0.66  |                     | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$334,966      | \$37,834   | \$372,800   | 1345 E 7TH ST APT 112        | WHITEFISH     | MT          | 59937-2808 | 15-5477-23MC  | MELLETT POINT NO 2 | 9600959     | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| ROBINSON OWEN B                       | 15335106306040000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 036, LT 36   | 0.00  |                     | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$181,200      | \$410,000  | \$591,200   | MAIL TO: MARJORIE LACY       | FLAGSTAFF     | AZ          | 86004-7591 | 15-5477-23MC  | MELLETT POINT      | 961387      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| LONG LAKE PROPERTY LLC                | 15335106306030000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 035, LT 35 1                                       | 0.00  |                     | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$341,800      | \$410,000  | \$751,800   | 8720 ROLLER COASTER RD       | MISSOULA      | MT          | 59808-8498 | 15-5477-23MC  | MELLETT POINT      | 961149      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |

| Owner Name   | Parcel ID         | Tax Year | Township | Range | Section | Legal Description  | Acres | Address               | City, State, Zip | Property Type                     | Building Value | Land Value | Total Value | Owner Address                  | Owner City  | Owner State | Owner Zip  | Levy District | Subdivision        | Property ID | Cropped Acres | Irrigated Acres | Fallow Acres | Farmsite Acres | Grazing Acres | W-H-Ac |
|--|-------------------|----------|----------|-------|---------|--|-------|-----------------------|------------------|-----------------------------------|----------------|------------|-------------|--------------------------------|-------------|-------------|------------|---------------|--------------------|-------------|---------------|-----------------|--------------|----------------|---------------|--------|
| DE MAROIS ROBERT E & JUDITH E                              | 15335106404080000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 059  | 0.00  | 28956 FINLEY POINT LN | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$419,000  | \$419,000   | 6 LAGUNA POINT RD              | CHICO       | CA          | 95928-3933 | 15-5477-23MC  | MELLETT POINT      | 1573550     | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| CANHAM DONALD H & MAYME A REV LIV TRUST DATED JULY 20,2012 | 15335106404040000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 056, LOT 56  | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$94,830       | \$312,000  | \$406,830   | 1802 HILDA AVE                 | MISSOULA    | MT          | 59801-5913 | 15-5477-23MC  | MELLETT POINT      | 958012      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| DONALD R LEE REVOCABLE TRUST                               | 15335106303110000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 025, LOT 25  | 0.00  | WESTSIDE DR N         | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$448,125  | \$448,125   | 3137 AVENUE F                  | BILLINGS    | MT          | 59102-6514 | 15-5477-23MC  | MELLETT POINT      | 956554      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| MALONE PAULA J TRUSTEE                                     | 15335106308030000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 122, LOT 122                                      | 1.74  | GEORGIA RD MT         | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$43,126   | \$43,126    | 4301 GULF SHORE BLVD N APT 402 | NAPLES      | FL          | 34103-3477 | 15-5477-23MC  | MELLETT POINT NO 2 | 956498      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| KENNEDY PROPERTIES LLC                                     | 15335106403060000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 063  | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$483,300      | \$316,500  | \$799,800   | 1214 LONGVIEW RD               | LAUREL      | MT          | 59044-1864 | 15-5477-23MC  | MELLETT POINT      | 958034      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| 9356 BLAINE LLC  | 15335106404030000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 057  | 0.00  | 28956 FINLEY POINT LN | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$124,150      | \$314,250  | \$438,400   | 3839 CHANDLER DR NE            | MINNEAPOLIS | MN          | 55421-4410 | 15-5477-23MC  | MELLETT POINT      | 961106      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| PETERSON SHANE DANIEL & JONDELL RAYANNE                    | 15335106310080000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 145, ACRES 0.95                                   | 0.95  | HILLTOP DR            | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$39,255   | \$39,255    | 1212 LAKESIDE DR               | LOLO        | MT          | 59847-9705 | 15-5477-23MC  | MELLETT POINT NO 2 | 961075      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| KELSIC RICHARD H & LYNDY JILL                              | 15335106301010000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 130, ACRES 1.12                                   | 1.12  | GEORGIA RD MT         | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$40,088   | \$40,088    | 6853 S MILLER ST               | LITTLETON   | CO          | 80127-2918 | 15-5477-23MC  | MELLETT POINT NO 2 | 957511      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| JEHLE ALEXANDER B & STACY                                  | 15335106305040000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 029, LOT 29  | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$87,900       | \$447,500  | \$535,400   | 3109 CUMMINS WAY               | MISSOULA    | MT          | 59802-3229 | 15-5477-23MC  | MELLETT POINT      | 959006      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| RIELEY MARY TRUST  | 15335106305050000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 030  | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$101,100      | \$419,000  | \$520,100   | 1723 EUCLID AVE APT 201        | HELENA      | MT          | 59601-1904 | 15-5477-23MC  | MELLETT POINT      | 959039      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| HARDY ROBERT E & JANET E LIVING TRUST                      | 15335106302080000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 7A, ACRES 0.75, AMND PLAT OF LTS 6 & 7 ASSR#0000002376 | 0.00  |                       | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$414,500  | \$414,500   | 29873 WESTSIDE DR S            | POLSON      | MT          | 59860-7872 | 15-5477-23MC  | MELLETT POINT      | 959128      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| TACK BRIAN F & MCCARTER LINDA L                            | 15335106309040000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 133, ACRES 1.25                                   | 1.25  |                       | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$40,725   | \$40,725    | 914 FOSTER RD                  | IOWA CITY   | IA          | 52245-1648 | 15-5477-23MC  | MELLETT POINT NO 2 | 961094      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| HDR ENTERPRISES LLC  | 15335106310060000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 143, LOT 143                                      | 0.64  | HILLTOP DR            | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$37,736   | \$37,736    | 6 SLEEPY HOLLOW RD             | CLINTON     | MT          | 59825-9636 | 15-5477-23MC  | MELLETT POINT NO 2 | 960967      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| LABAIR ROB & HOLLY   | 15335106310020000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 141, LOT 141                                      | 1.26  |                       | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$40,774   | \$40,774    | 6 SLEEPY HOLLOW RD             | CLINTON     | MT          | 59825-9636 | 15-5477-23MC  | MELLETT POINT NO 2 | 960504      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| JACKSON FAMILY TRUST                                       | 15335106401030000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 76   | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$182,300      | \$307,500  | \$489,800   | 6000 RATTLESNAKE DR            | MISSOULA    | MT          | 59802-5204 | 15-5477-23MC  | MELLETT POINT      | 958951      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| GARNAAS MARK F & RENEE B GARNAAS                           | 15335106305070000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 032, LOT 32  | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$177,400      | \$410,000  | \$587,400   | 609 W CRESTLINE DR             | MISSOULA    | MT          | 59803-2201 | 15-5477-23MC  | MELLETT POINT      | 960578      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| KAMURA RUSSELL L ETAL                                      | 15335106305080000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 033, LT 33   | 0.48  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$283,300      | \$348,500  | \$631,800   | 1105 N RUSSELL ST              | MISSOULA    | MT          | 59808-1807 | 15-5477-23MC  | MELLETT POINT      | 961087      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| SAMPLE REVOCABLE TRUST                                     | 15335106407030000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 047, LOT 47  | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$237,720      | \$419,000  | \$656,720   | 34174 CAMDEN LN                | POLSON      | MT          | 59860-7758 | 15-5477-23MC  | MELLETT POINT      | 961560      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| THORSRUD MONTANA PROPERTIES, LLC                           | 15335106404060000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 52, ACRES 1.478  | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$852,820      | \$919,500  | \$1,772,320 | 2265 E CORTE DEL SABIO         | TUCSON      | AZ          | 85718-7330 | 15-5477-23MC  | MELLETT POINT      | 961480      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| WHIPPLE TODD & ASHLEY                                      | 15335106403040000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, LT 65  | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$269,975      | \$335,625  | \$605,600   | 131 FIRESIDE DR                | BOZEMAN     | MT          | 59718-7999 | 15-5477-23MC  | MELLETT POINT      | 961289      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| THORSRUD SURVIVOR'S TRUST                                  | 15335106407010000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 50, ACRES 1.87   | 0.00  | LANIER LN             | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$512,250  | \$512,250   | 2265 E CORTE DEL SABIO         | TUCSON      | AZ          | 85718-7330 | 15-5477-23MC  | MELLETT POINT      | 960870      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| HOWARD STANLEY J & ELIZABETH N                             | 15335106305030000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 028, LT 28   | 0.00  |                       | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$152,730      | \$446,000  | \$598,730   | 1805 MAURICE AVE               | MISSOULA    | MT          | 59801-5901 | 15-5477-23MC  | MELLETT POINT      | 960397      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |

| Owner Name                            | Parcel ID         | Tax Year | Township | Range | Section | Legal Description   | Acres | Address             | City, State, Zip            | Property Type                     | Building Value | Land Value | Total Value | Owner Address          | Owner City    | Owner State | Owner Zip  | Levy District | Subdivision        | Property ID | Cropped Acres | Irrigated Acres | Fallow Acres | Farmsite Acres | Grazing Acres | W-H-Ac |
|---------------------------------------|-------------------|----------|----------|-------|---------|---|-------|---------------------|-----------------------------|-----------------------------------|----------------|------------|-------------|------------------------|---------------|-------------|------------|---------------|--------------------|-------------|---------------|-----------------|--------------|----------------|---------------|--------|
| GUESS SCOTT & ANNE                    | 15335106402030000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 70A - 70B, ASSR# 0000002385   | 0.00  |                     | POLSON MT 59860             | IMP_R - Improved Property - Rural | \$769,825      | \$351,375  | \$1,121,200 | 122 APPLE HOUSE LN     | MISSOULA      | MT          | 59802-3331 | 15-5477-23MC  | MELLETT POINT      | 959269      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| BOUTELL PETER S & KIM BOUTELL-BLUDORN | 15335106303040000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 017, LOT 17   | 0.00  |                     | POLSON, VAC_R - MT 59860    | Vacant Land - Rural               | \$0            | \$318,750  | \$318,750   | 6581 LATYSON LN NE     | BAINBRIDGE IS | WA          | 98110-4073 | 15-5477-23MC  | MELLETT POINT      | 957477      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| RIGG CHARLES G & JEAN K TRUSTEES      | 15335106305010000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 026, LOT 26   | 0.75  |                     | POLSON, IMP_R - MT 59860    | Improved Property - Rural         | \$396,600      | \$516,500  | \$913,100   | 34634 LINDBURG LN      | POLSON        | MT          | 59860-7867 | 15-5477-23MC  | MELLETT POINT      | 961377      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| THORSRUD DARCI                        | 15335106407040000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 046, LT 46  | 0.00  |                     | POLSON, IMP_R - MT 59860    | Improved Property - Rural         | \$169,300      | \$437,000  | \$606,300   | 628 S 2ND ST W         | MISSOULA      | MT          | 59801-1830 | 15-5477-23MC  | MELLETT POINT      | 961563      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| MCKENNA JAMES E                       | 15335106307050000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 114  | 0.82  | GEORGIA RD          | POLSON, VAC_R - MT 59860    | Vacant Land - Rural               | \$0            | \$38,618   | \$38,618    | 2914 70TH AVE SE       | MERCER ISLAND | WA          | 98040-2611 | 15-5477-23MC  | MELLETT POINT NO 2 | 961621      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| NOVIS DAVID E & BRIDGET L             | 15335106407050000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 045, LOT 45   | 0.00  | 34252 CAMDEN LN     | POLSON, IMP_R - MT 59860    | Improved Property - Rural         | \$15,950       | \$391,600  | \$407,550   | 1590 CORNERSTONE DR    | MISSOULA      | MT          | 59802-8611 | 15-5477-23MC  | MELLETT POINT      | 959346      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| BOUTELL PETER S & KIM BOUTELL-BLUDORN | 15335106303030000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 016, LT 16  | 0.00  | 29713 WESTSIDE DR N | POLSON, IMP_R - MT 59860    | Improved Property - Rural         | \$109,990      | \$308,625  | \$418,615   | 6581 LATYSON LN NE     | BAINBRIDGE IS | WA          | 98110-4073 | 15-5477-23MC  | MELLETT POINT      | 957466      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| ANDERSON MICHAEL W & KELLY            | 15335106307080000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 109, LOT 109   | 1.16  |                     | POLSON, IMP_R - MT 59860    | Improved Property - Rural         | \$62,690       | \$40,284   | \$102,974   | 5526 CIRCLE DR         | FLORENCE      | MT          | 59833-6636 | 15-5477-23MC  | MELLETT POINT NO 2 | 961392      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| SCHOENECKER JO SELVIG REVOCABLE TRUST | 15335106304110000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 158A, AMND PLAT OF LOTS 153, 157 & 158 ASSR#0000036070             | 0.77  | LINDBURG LN         | POLSON, VAC_R - MT 59860    | Vacant Land - Rural               | \$0            | \$38,373   | \$38,373    | 3054 68TH AVE SE       | MERCER ISLAND | WA          | 98040-2533 | 15-5477-23MC  | MELLETT POINT NO 2 | 954382      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| MAXWELL KIMBERLY A LIVING TRUST       | 15335106303070000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT 016, S06, T23 N, R19 W, Lot A1, OF AMND PLT OF TRA OF AMND PLT OF LOTS 20 & 21 ASSR#000002926   | 0.00  |                     | POLSON, IMP_R - MT 59860    | Improved Property - Rural         | \$150,280      | \$313,000  | \$463,280   | PO BOX 7006            | BOZEMAN       | MT          | 59771-7006 | 15-5477-23MC  | MELLETT POINT      | 961473      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| MEANS KENT A & LAVAL S                | 15335106304010000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 154, LOT 154 MELLETT POINT# (2.50 AC)                              | 0.50  | WESTSIDE DR N       | POLSON, VAC_R - MT 59860    | Vacant Land - Rural               | \$0            | \$37,050   | \$37,050    | 3501 DUNCAN DR         | MISSOULA      | MT          | 59802-3283 | 15-5477-23MC  | MELLETT POINT NO 2 | 961304      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| ANDERSON MICHAEL L & KELLY            | 15335106307090000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 110, LT 110  | 0.93  | HILLTOP DR          | POLSON, VAC_R - MT 59860    | Vacant Land - Rural               | \$0            | \$39,157   | \$39,157    | 5526 CIRCLE DR         | FLORENCE      | MT          | 59833-6636 | 15-5477-23MC  | MELLETT POINT NO 2 | 961163      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| PIERCE KRISTINI P & JOHN              | 15335106304080000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 155, LOTS 155 & 156 MELLETT POINT #(.99 AC)                        | 0.99  | WESTSIDE DR         | POLSON, VAC_R - MT 59860    | Vacant Land - Rural               | \$8,910        | \$39,451   | \$48,361    | 737 LOCUST ST          | MISSOULA      | MT          | 59802-3721 | 15-5477-23MC  | MELLETT POINT NO 2 | 961748      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| THORSRUD MONTANA PROPERTIES, LLC      | 15335106404070000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 51, ACRES 0.622   | 0.00  | FINLEY POINT LN     | POLSON, IMP_R - MT 59860    | Improved Property - Rural         | \$24,560       | \$346,875  | \$371,435   | 2265 E CORTE DEL SABIO | TUCSON        | AZ          | 85718-7330 | 15-5477-23MC  | MELLETT POINT      | 961479      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| TABISH GREGORY P & JENNIFER           | 15335106302110000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 012, LT 12  | 0.00  |                     | POLSON, IMP_R - MT 59860    | Improved Property - Rural         | \$112,000      | \$432,500  | \$544,500   | 3667 MILWAUKEE CT      | MISSOULA      | MT          | 59808-5932 | 15-5477-23MC  | MELLETT POINT      | 961081      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| PEEPLES CRAIG A & CHRISTINA B TRUST   | 15335106403030000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 066, MELLETT POINT LT 66 .47AC  | 0.00  |                     | POLSON, IMP_R - MT 59860    | Improved Property - Rural         | \$256,130      | \$308,625  | \$564,755   | 29080 FINLEY POINT LN  | POLSON        | MT          | 59860-6805 | 15-5477-23MC  | MELLETT POINT      | 961629      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| SCHOENECKER ERIC                      | 15335106304090000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 153A, ACRES 0.73, AMND PLAT OF LOTS 153, 157 & 158 ASSR#0000036068 | 0.73  |                     | VAC_R - Vacant Land - Rural |                                   | \$0            | \$38,177   | \$38,177    | 2122 8TH AVE N APT 501 | SEATTLE       | WA          | 98109-2479 | 15-5477-23MC  | MELLETT POINT NO 2 | 954380      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| HOCHHALTER HAROLD ETAL                | 15335106303020000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 15 ASSR#000003044   | 0.00  |                     | POLSON, IMP_R - MT 59860    | Improved Property - Rural         | \$93,300       | \$307,500  | \$400,800   | 5017 ORCHARD AVE       | MISSOULA      | MT          | 59803-2040 | 15-5477-23MC  | MELLETT POINT      | 961604      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| HAVLOVICK JOSEPH L REV LIVING TRUST   | 15335106303050000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 018, LOT 18   | 0.00  |                     | POLSON, IMP_R - MT 59860    | Improved Property - Rural         | \$6,330        | \$308,625  | \$314,955   | 36023 S SHORE LN       | POLSON        | MT          | 59860-7903 | 15-5477-23MC  | MELLETT POINT      | 960977      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |

| Owner Name                                | Parcel ID         | Tax Year | Township | Range | Section | Legal Description  | Acres | Address                  | City, State, Zip                    | Property Type                     | Building Value | Land Value | Total Value | Owner Address            | Owner City    | Owner State | Owner Zip  | Levy District | Subdivision        | Property ID | Cropped Acres | Irrigated Acres | Fallow Acres | Farmsite Acres | Grazing Acres | W-H-Ac |
|---|-------------------|----------|----------|-------|---------|--|-------|--------------------------|-------------------------------------|-----------------------------------|----------------|------------|-------------|--------------------------|---------------|-------------|------------|---------------|--------------------|-------------|---------------|-----------------|--------------|----------------|---------------|--------|
| WICKS GARY J & SUSAN D                    | 15335106303080000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 022, ACRES 1.78                                    | 1.78  |                          | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$269,975      | \$278,425  | \$548,400   | 29629 WESTSIDE DR N      | POLSON        | MT          | 59860-7869 | 15-5477-23MC  | MELLETT POINT      | 961630      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| HARDY STEPHEN P & ANGELA M                | 15335106302090000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 008, LOT 8   | 0.00  |                          | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$138,200      | \$410,000  | \$548,200   | 8685 JACOT LN            | MISSOULA      | MT          | 59808-9449 | 15-5477-23MC  | MELLETT POINT      | 961382      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| STARK C MAX & CHARLOTTE M                 | 15335106402020000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 071, LT 71   | 0.00  |                          | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$212,000      | \$343,500  | \$555,500   | 38475 MOUNTAIN VIEW RD   | POLSON        | MT          | 59860-7336 | 15-5477-23MC  | MELLETT POINT      | 961498      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| GUTHRIE WENDELL W &                       | 15335106403020000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 067, LT 67   | 0.00  |                          | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$61,100       | \$402,400  | \$463,500   | 224A INEZ ST             | MISSOULA      | MT          | 59801-2306 | 15-5477-23MC  | MELLETT POINT      | 960892      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| JETTE LORI J & KENT J PRATT               | 15335106402050000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 069, LOT 69  | 0.00  |                          | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$72,560       | \$308,625  | \$381,185   | 5940 JOLINDA CT          | MISSOULA      | MT          | 59803-2948 | 15-5477-23MC  | MELLETT POINT      | 961355      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| HOLTZ KRISTIN H REVOCABLE TRUST           | 15335106302120000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 09A, LT A OF AMEND PLAT LTS 9-11                   | 0.00  |                          | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$533,300      | \$483,500  | \$1,016,800 | 2920 AUTUMN WOODS DR     | CHASKA        | MN          | 55318-1134 | 15-5477-23MC  | MELLETT POINT      | 961719      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| HICKEL KENNETH E PERSONAL RESIDENCE TRUST | 15335106302100000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 09B, LT B OF AMEND PLAT OF LTS 9-11                | 0.00  |                          | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$184,700      | \$486,500  | \$671,200   | MICHAEL OLSON BILLINGS   | BILLINGS      | MT          | 59102-1778 | 15-5477-23MC  | MELLETT POINT      | 961013      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| SUSOTT RONALD A & WENDY J                 | 15335106403010000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 068, ACRES 0.47                                    | 0.46  |                          | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$245,300      | \$409,500  | \$654,800   | 29104 FINLEY POINT LN    | POLSON        | MT          | 59860-7769 | 15-5477-23MC  | MELLETT POINT      | 961265      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| JOHNSTON BERNICE VB & MICHAEL H           | 15335106403080000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT 016, S06, T23 N, R19 W, Lot 061, ASSR# 00000002970                         | 0.00  |                          | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$155,150      | \$350,250  | \$505,400   | 2439 GILBERT AVE         | MISSOULA      | MT          | 59802-3403 | 15-5477-23MC  | MELLETT POINT      | 961523      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| BUSEY HENRY W & SARA M                    | 15335106407080000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 042, LOT 42  | 0.00  |                          | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$92,350       | \$309,750  | \$402,100   | 34215 LANIER LN          | POLSON        | MT          | 59860-6819 | 15-5477-23MC  | MELLETT POINT      | 957820      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| IRWIN JANIS M REV LIV TRUST OF 2008       | 15335106402010000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 72A, AMND PLAT OF LOTS 72 & 73 ASSR#0000002573     | 0.00  |                          | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$877,970      | \$630,250  | \$1,508,220 | 29882 SMUGGLERS POINT RD | POLSON        | MT          | 59860-7859 | 15-5477-23MC  | MELLETT POINT      | 961057      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| SOHLBERG FAMILY TRUST                     | 15335106401070000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT 016, S06, T23 N, R19 W, Lot 74A, AMND PLAT OF LOTS 74 & 79 ASSR#0000002938 | 0.00  | 29882 SMUGGLERS POINT RD | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$422,600      | \$443,000  | \$865,600   | 5285 ELK RIDGE RD        | MISSOULA      | MT          | 59802-5227 | 15-5477-23MC  | MELLETT POINT      | 961487      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| KIMMEL ARNOLD E & SHERRIE MARIE           | 15335106302030000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 003, ACRES 0.49, COS 6799                          | 0.00  |                          | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$327,300      | \$417,500  | \$744,800   | 29963 WESTSIDE DR S      | POLSON        | MT          | 59860-7871 | 15-5477-23MC  | MELLETT POINT      | 961134      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| TROXEL FAMILY TRUST                       | 15335106306020000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 034, LOT 34  | 0.00  |                          | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$192,900      | \$410,000  | \$602,900   | 36254 S SHORE LN         | POLSON        | MT          | 59860-7904 | 15-5477-23MC  | MELLETT POINT      | 961591      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| CUNNINGHAM STEVEN & ELIZABETH             | 15335106303120000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 14A, AMND PLAT OF LOTS 13 & 14 ASSR#0000036143     | 0.00  |                          | POLSON, MT 59860                    | IMP_R - Improved Property - Rural | \$385,425      | \$283,875  | \$669,300   | 29737 WESTSIDE DR N      | POLSON        | MT          | 59860-7870 | 15-5477-23MC  | MELLETT POINT      | 954484      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| LUNDT KRISTOPHER E & JAMIE L              | 15335106303010000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 13A, AMND PLAT OF LOTS 13 & 14 ASSR#0000003114     | 0.00  |                          | POLSON, MT 59860                    | VAC_R - Vacant Land - Rural       | \$0            | \$342,375  | \$342,375   | 514 AMERICAS WAY # 6042  | BOX ELDER     | SD          | 57719-7600 | 15-5477-23MC  | MELLETT POINT      | 961682      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| BERGSTROM CHRISTY L & DOUGLAS J           | 15335106308020000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 121, LOT 121                                  | 1.47  | GEORGIA RD               | POLSON, VAC_R - Vacant Land - Rural |                                   | \$0            | \$41,803   | \$41,803    | 3620 EDWARD ST NE        | SAINT ANTHONY | MN          | 55418-1553 | 15-5477-23MC  | MELLETT POINT NO 2 | 961477      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| STARK C MAX & CHARLOTTE M                 | 15335106308010000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 120, LT 120                                   | 1.62  | GEORGIA RD               | POLSON, VAC_R - Vacant Land - Rural |                                   | \$0            | \$42,538   | \$42,538    | 38475 MOUNTAIN VIEW RD   | POLSON        | MT          | 59860-7336 | 15-5477-23MC  | MELLETT POINT NO 2 | 961497      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| KLAUSS JULIE ANN                          | 15335106307010000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 119   | 0.61  | FINLEY POINT LANE        | POLSON, VAC_R - Vacant Land - Rural |                                   | \$0            | \$37,589   | \$37,589    | 4040 LEESBURG LN APT 74  | CINCINNATI    | OH          | 45209-1508 | 15-5477-23MC  | MELLETT POINT NO 2 | 961101      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |

| Owner Name                     | Parcel ID         | Tax Year | Township | Range | Section | Legal Description   | Acres | Address        | City, State, Zip | Property Type                     | Building Value | Land Value | Total Value | Owner Address             | Owner City             | Owner State | Owner Zip  | Levy District | Subdivision          | Property ID | Cropped Acres | Irrigated Acres | Fallow Acres | Farmsite Acres | Grazing Acres | W-H-Ac |
|--------------------------------|-------------------|----------|----------|-------|---------|---|-------|----------------|------------------|-----------------------------------|----------------|------------|-------------|---------------------------|------------------------|-------------|------------|---------------|----------------------|-------------|---------------|-----------------|--------------|----------------|---------------|--------|
| WHALEY JAMES H & LISA R        | 15335106307100000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 117, LT 117            | 0.81  |                | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$38,569   | \$38,569    | 530 N ORANGE ST           | MISSOULA               | MT          | 59802-4129 | 15-5477-23MC  | MELLETT POINT NO 2   | 961529      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| HINTZMAN SCOTT                 | 15335106307020000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 118, LOT 118           | 0.51  | GEORGIA RD     | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$37,099   | \$37,099    | 4949 CLINTON ST           | BUFFALO                | NY          | 14224-1737 | 15-5477-23MC  | MELLETT POINT NO 2   | 961018      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| MCCRUDDEN DWAYNE D & JULIE R   | 15335106307030000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 116, LOT 116           | 0.73  |                | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$35,510       | \$38,177   | \$73,687    | 2190 BUTTREY LN           | MISSOULA               | MT          | 59802-9503 | 15-5477-23MC  | MELLETT POINT NO 2   | 961655      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| COLE JUDITH J FAMILY TRUST     | 15335106307040000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 115, ACRES 0.72        | 0.72  |                |                  | VAC_R - Vacant Land - Rural       | \$0            | \$38,128   | \$38,128    | 1160 MANOR DR             | RENO                   | NV          | 89509-2525 | 15-5477-23MC  | MELLETT POINT NO 2   | 961360      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| ALLEN FREDERICK C JR ET AL     | 15335106406050000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 096, LOT 96 (.53 AC)   | 0.53  |                |                  | VAC_R - Vacant Land - Rural       | \$0            | \$37,197   | \$37,197    | 880 W 18TH ST             | SAN PEDRO              | CA          | 90731-4604 | 15-5477-23MC  | MELLETT POINT NO 2   | 961767      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
|                                |                   |          |          |       |         |   | 0.00  |                |                  |                                   | \$0            | \$0        | \$0         |                           |                        |             |            |               |                      |             | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
|                                |                   |          |          |       |         |   | 0.00  |                |                  |                                   | \$0            | \$0        | \$0         |                           |                        |             |            |               |                      |             | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| BORLANG ROGER & SHARON         | 15335107401050000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, SOUTH 45.5' OF H-391                           | 0.00  |                | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$5,120        | \$342,500  | \$347,620   | PO BOX 103                | GILDFORD               | MT          | 59525-0103 | 15-5477-23MC  |                      | 960253      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| TURNER PATRICIA A              | 15335107401030000 | 2019     | 23 N     | 19 W  | 07      | S07, T23 N, R19 W, TR IN GOVT LOT 8                               | 0.33  |                | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$134,290      | \$474,617  | \$608,907   | PO BOX 1542               | POLSON                 | MT          | 59860-1542 | 15-5477-23MC  |                      | 961598      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| LAKE COUNTY                    | 15335107403110000 | 2019     | 23 N     | 19 W  | 07      | SKIDOO VILLA ESTATES, S07, T23 N, R19 W, ACRES 0.587, PARK        | 0.59  |                |                  | EP - Exempt Property              | \$0            | \$37,476   | \$37,476    | 106 4TH AVE E             | POLSON                 | MT          | 59860-2125 | 15-5477-23MC  | SKIDOO VILLA ESTATES | 960157      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| COOK KEESEE FAMILY LLC         | 15335107402120000 | 2019     | 23 N     | 19 W  | 07      | ODD FELLOWS VILLA, S07, T23 N, R19 W, Lot 001, LT 1               | 0.00  |                | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$177,800      | \$404,000  | \$581,800   | 26750 EASTVALE RD         | PALOS VERDES PENINSULA | CA          | 90274-4005 | 15-5477-23MC  | ODD FELLOWS VILLA    | 958345      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| FLINK EDGAR F & RITA J         | 15335107403070000 | 2019     | 23 N     | 19 W  | 07      | SKIDOO VILLA ESTATES, S07, T23 N, R19 W, Lot 001, LT 1            | 0.00  |                | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$190,700      | \$388,000  | \$578,700   | 4785 SPURGIN RD           | MISSOULA               | MT          | 59804-4511 | 15-5477-23MC  | SKIDOO VILLA ESTATES | 958962      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| SOHLBERG KRISTEN               | 15335106401040000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 106                    | 0.88  | PEACHTREE DR   | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$38,912   | \$38,912    | 18 MARTHAS CT             | MISSOULA               | MT          | 59803-1056 | 15-5477-23MC  | MELLETT POINT NO 2   | 961385      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| SOHLBERG KRISTEN               | 15335106401080000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT NO 2, S06, T23 N, R19 W, Lot 107                    | 0.95  | PEACHTREE DR   | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$39,255   | \$39,255    | 18 MARTHAS CT             | MISSOULA               | MT          | 59803-1056 | 15-5477-23MC  | MELLETT POINT NO 2   | 1566272     | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| BULL ISLAND MEMORIES LLC       | 15335011101160000 | 2019     | 23 N     | 20 W  | 11      | IDYLWILD SUBD A, S11, T23 N, R20 W, Lot 70A, ACRES 0.17, AMND PLT | 1.08  | BULL ISLAND    | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$204,630      | \$422,070  | \$626,700   | PO BOX 5123               | MISSOULA               | MT          | 59806-5123 | 15-1477-23    | IDYLWILD SUBD A      | 1496047     | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| BULL ISLAND RETREAT LLC        | 15335011101170000 | 2019     | 23 N     | 20 W  | 11      | IDYLWILD SUBD A, S11, T23 N, R20 W, Lot 69, ACRES 0.38, AMND PLT  | 0.38  |                | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$155,540      | \$219,560  | \$375,100   | 201 UNIVERSITY AVE        | MISSOULA               | MT          | 59801-4351 | 15-1477-23    | IDYLWILD SUBD A      | 964185      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| BULL ISLAND LLC                | 15335011101180000 | 2019     | 23 N     | 20 W  | 11      | IDYLWILD SUBD A, S11, T23 N, R20 W, Lot 68A, ACRES 0.39, AMND PLT | 0.39  | BULL ISLAND    | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$141,680  | \$141,680   | 201 UNIVERSITY AVE        | MISSOULA               | MT          | 59801-4351 | 15-1477-23    | IDYLWILD SUBD A      | 1496048     | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| BULL ISLAND LLC                | 15335011101190000 | 2019     | 23 N     | 20 W  | 11      | IDYLWILD SUBD A, S11, T23 N, R20 W, Lot 68B, ACRES 0.17, AMND PLT | 0.17  | BULL ISLAND RD | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$226,890  | \$226,890   | 201 UNIVERSITY AVE        | MISSOULA               | MT          | 59801-4351 | 15-1477-23    | IDYLWILD SUBD A      | 1493042     | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| KENNEDY HOWARD & LOIS TRUSTEES | 15335011101210000 | 2019     | 23 N     | 20 W  | 11      | IDYLWILD SUBD A, S11, T23 N, R20 W, POR OF LOT B                  | 1.00  |                | POLSON, MT 59860 | IMP_R - Improved Property - Rural | \$147,900      | \$237,600  | \$385,500   | 400 N JEFFERSON ST APT 47 | WICKENBURG             | AZ          | 85390-3279 | 15-1477-23    | IDYLWILD SUBD A      | 964272      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |
| DE MAROIS ROBERT E & JUDITH E  | 15335106404020000 | 2019     | 23 N     | 19 W  | 06      | MELLETT POINT, S06, T23 N, R19 W, Lot 058                         | 0.00  |                | POLSON, MT 59860 | VAC_R - Vacant Land - Rural       | \$0            | \$426,500  | \$426,500   | 6 LAGUNA POINT RD         | CHICO                  | CA          | 95928-3933 | 15-5477-23MC  | MELLETT POINT        | 959246      | 0.00          | 0.00            | 0.00         | 0.00           | 0.00          | (      |

**Conservation Easements**

Record Count: 1

| Easement Holder       | Acres | Easement Date | Deed             |
|-----------------------|-------|---------------|------------------|
| Montana Land Reliance | 67.10 | 12/16/1998    | Microfilm 395368 |

Record Count: 7

| Owner             | Acres |
|-------------------|-------|
| County Government | 0.61  |
| County Government | 3.19  |
| County Government | 0.39  |
| County Government | 3.38  |
| County Government | 2.53  |
| County Government | 1.45  |
| County Government | 0.48  |

**Groundwater Information Center Wells**

Record Count: 56

| Site Name                                | GWIC ID | Use Type | Site Type | Date Completed | Depth | Water Level | Depth Water Enters | Drill Method       | Driller                        | Township | Range | Section | Subsection | Subdivision              | Block | Lot       | County    | Latitude | Longitude       | Lat/Lon Datum   | Location Method |
|--|---------|----------|-----------|----------------|-------|-------------|--------------------|--------------------|--------------------------------|----------|-------|---------|------------|--------------------------|-------|-----------|-----------|----------|-----------------|-----------------|-----------------|
| IRWIN STEPHEN AND J.                     | 77512   |          | WELL      | 3/19/1984      | 180   | 62          | 41                 | FORWARD ROTARY     | CASTLIO DRILLING               | 23N      | 19W   |         | 6 DDCA     | MELOTT POINT             |       | 73        | LAKE      | 47.7786  | -114.0733 NAD27 | NAV-GPS         |                 |
| HEAD FRANK AND MARY                      | 77515   |          | WELL      | 4/20/1971      | 126   | 10          | 126                | CHURN              | CAMP WELL DRILLING             | 23N      | 19W   |         | 7 CADB     | FINLEY POINT             |       | 6         | LAKE      | 47.7663  | -114.0819 NAD27 | NAV-GPS         |                 |
| CANNON RICHARD & M.                      | 77517   |          | WELL      | 3/29/1985      | 403   | 98          | 323                | AIR ROTARY         | LIBERTY DRILLING & 23N PUMP CO |          | 19W   |         | 7 BCC      | BORCHERS OF FINLEY POINT |       | GOV 3     | LAKE      | 47.7697  | -114.0891 NAD27 | UNKNOWN         |                 |
| LAVOIE EUGENE E.                         | 77519   |          | WELL      | 6/24/1983      | 335   | 10          | 0                  | FORWARD ROTARY     | JEROMES DRILLING CO            | 23N      | 19W   |         | 7 DCBB     |                          |       |           | LAKE      | 47.7644  | -114.0805 NAD27 | MAP             |                 |
| AMRINE, ROBERT Y, SALLY H., AND BRUCE R. | 77520   |          | WELL      | 11/1/1988      | 324   | 26          | 284                | AIR ROTARY         | LIBERTY DRILLING & 23N PUMP CO |          | 19W   |         | 7 CABB     | FRIENDSHIP VILLA         |       | GOV 2     | LAKE      | 47.7686  | -114.0847 NAD27 | MAP             |                 |
| FARNUM J. BRUCE                          | 77521   |          | WELL      | 10/22/1982     | 402   | 34          | 0                  | FORWARD ROTARY     | CASTLIO DRILLING               | 23N      | 19W   |         | 7 CAA      | FRIENDSHIP VILLA         |       | 4         | LAKE      | 47.7683  | -114.0805 NAD27 | UNKNOWN         |                 |
| KOHLER MARGARET L.                       | 77523   |          | WELL      | 2/13/1979      | 326   | 4           | 281                | AIR ROTARY         | LIBERTY DRILLING & 23N PUMP CO |          | 19W   |         | 7 CAAD     |                          |       |           | LAKE      | 47.7677  | -114.0805 NAD27 | UNKNOWN         |                 |
| ROTH URBAN                               | 77525   |          | WELL      | 4/28/1982      | 235   | 60          | 0                  | FORWARD ROTARY     | O.K.                           | 23N      | 19W   |         | 7 DBDC     | SKIDOO VILLA SITES       |       | 5-6       | LAKE      | 47.7658  | -114.0763 NAD27 | MAP             |                 |
| TROXEL GEORGE AND LONG HOWARD            | 194519  |          | WELL      | 10/18/1999     | 415   | 10          | 415                | ROTARY             | CASTLIO DRILLING               | 23N      | 19W   |         | 6          | MELOTT PT                |       | 34        | LAKE      | 47.7814  | -114.0806 NAD27 | MAP             |                 |
| KEAST MIKE AND KIM                       | 241970  |          | WELL      | 3/11/2008      | 400   | 27          | 360                | ROTARY             | ALLWEST DRILLING INC           | 23N      | 19W   |         | 7 CA       |                          |       |           | LAKE      | 47.7670  | -114.0831 NAD27 | TRS-SEC         |                 |
| STEVENSON EVELYN                         | 703355  |          | WELL      | 5/6/1977       | 466   | 123         | 0                  | AIR ROTARY         | D AND N DRILLING               | 23N      | 19W   |         | 7 BAAA     |                          |       |           | LAKE      | 47.7766  | -114.0813 NAD27 | UNKNOWN         |                 |
| PURCELL MARY DAWN                        | 77507   |          | WELL      | 3/28/1987      | 230   | 83          | 190                | FORWARD ROTARY     | BRAZILL DRILLING               | 23N      | 19W   |         | 6 CA       | MELLET POINT #1          |       | 28        | LAKE      | 47.7824  | -114.0843 NAD83 | TRS-SEC         |                 |
| DAVIES L D AND M R                       | 77508   |          | WELL      | 5/11/1976      | 386   | 15          | 0                  | AIR ROTARY         | LIBERTY DRILLING & 23N PUMP CO |          | 19W   |         | 6 CDB      |                          |       |           | LAKE      | 47.7798  | -114.0856 NAD83 | TRS-SEC         |                 |
| MAXWELL LOWELL & W.                      | 77509   |          | WELL      | 5/10/1982      | 441   | 49          | 441                | AIR ROTARY         | LIBERTY DRILLING & 23N PUMP CO |          | 19W   |         | 6 DB       | MELLETT POINT            |       | 54        | LAKE      | 47.7824  | -114.0791 NAD83 | TRS-SEC         |                 |
| PURCELL JIM                              | 77510   |          | WELL      | 4/1/1987       | 445   | 30          | 200                | FORWARD ROTARY     | BRAZILL DRILLING               | 23N      | 19W   |         | 6 DB       | MELLETT POINT #1         |       | 41        | LAKE      | 47.7824  | -114.0791 NAD83 | TRS-SEC         |                 |
| GOLLEHON PAUL                            | 77511   |          | WELL      | 5/5/1978       | 440   | 175         | 0                  | FORWARD ROTARY     | ANDERSON DRILLING              | 23N      | 19W   |         | 6 DC       | MELLETT POINT #2         | 1     | 132       | LAKE      | 47.7789  | -114.0791 NAD83 | TRS-SEC         |                 |
| CRERAR DAVID                             | 77513   |          | WELL      | 4/14/1981      | 266   | 6           | 206                | FORWARD ROTARY     | CAMP WELL DRILLING             | 23N      | 19W   |         | 7          |                          |       | 6         | LAKE      | 47.7694  | -114.0816 NAD83 | TRS-SEC         |                 |
| WARD IRVINE C.                           | 77514   |          | WELL      | 7/31/1973      | 140   | 11          | 140                | FORWARD ROTARY     | CAMP WELL DRILLING             | 23N      | 19W   |         | 7          |                          |       |           | PART OF 6 | LAKE     | 47.7694         | -114.0816 NAD83 | TRS-SEC         |
| THIEME FRED E                            | 77516   |          | WELL      | 5/22/1967      | 199   | 5           | 0                  | CHURN              | CAMP WELL DRILLING             | 23N      | 19W   |         | 7 DCB      |                          |       | 8         | LAKE      | 47.7645  | -114.0803 NAD83 | TRS-SEC         |                 |
| WOODAHL ROBERT L AND ARLENE R            | 77518   |          | WELL      | 12/10/1970     | 180   | 20          | 0                  | CABLE              | LIBERTY DRILLING & 23N PUMP CO |          | 19W   |         | 7 BD       |                          |       | GOVT1-2-7 | LAKE      | 47.7713  | -114.0842 NAD83 | TRS-SEC         |                 |
| FARNUM FREDA/VINCENT                     | 77522   |          | WELL      | 3/5/1967       | 390   | 27          | 0                  | CABLE & AIR ROTARY | LIBERTY DRILLING & 23N PUMP CO |          | 19W   |         | 7 CAA      | FRIENDSHIP VILLA         |       | 4         | LAKE      | 47.7684  | -114.0829 NAD83 | TRS-SEC         |                 |
| GARY SAMUEL                              | 77526   |          | WELL      | 7/13/1972      | 331   | 59          | 0                  | AIR ROTARY         | LIBERTY DRILLING & 23N PUMP CO |          | 19W   |         | 7 DD       |                          |       | 4-5-7     | LAKE      | 47.7635  | -114.0738 NAD83 | TRS-SEC         |                 |
| REBER, J.B. AND M.E.                     | 77527   |          | WELL      | 8/20/1971      | 294   | 47          | 0                  | AIR ROTARY         | LIBERTY DRILLING & 23N PUMP CO |          | 19W   |         | 7 DD       |                          |       |           | LAKE      | 47.7635  | -114.0738 NAD83 | TRS-SEC         |                 |
| VALETT BRYAN/ GOOD VELMA E               | 77528   |          | WELL      | 8/19/1975      | 116   | 39          | 70                 | AIR ROTARY         | LIBERTY DRILLING & 23N PUMP CO |          | 19W   |         | 7 DDD      |                          |       |           | LAKE      | 47.7625  | -114.0725 NAD83 | TRS-SEC         |                 |

| Site Name                         | GWIC ID | Use Type | Site Type | Date Completed | Depth | Water Level | Depth Water Enters | Drill Method   | Driller                             | Township | Range | Section | Subsection | Subdivision               | Block | Lot | County | Latitude | Longitude | Lat/Lon Datum | Location Method |
|-----------------------------------|---------|----------|-----------|----------------|-------|-------------|--------------------|----------------|-------------------------------------|----------|-------|---------|------------|---------------------------|-------|-----|--------|----------|-----------|---------------|-----------------|
| TURNER DON                        | 143247  |          | WELL      | 5/11/1994      | 283   | 8           | 0                  | ROTARY         | CASTLIO DRILLING                    | 23N      | 19W   |         | 7          |                           |       | 5B  | LAKE   | 47.7694  | -114.0816 | NAD83         | TRS-SEC         |
| JALLITE NEIL                      | 151779  |          | WELL      | 7/5/1988       | 500   | 185         | 0                  |                | ROBERTS                             | 23N      | 19W   |         | 7          | FINLEY POINT              |       | 138 | LAKE   | 47.7694  | -114.0816 | NAD83         | TRS-SEC         |
| JOLLITE NEIL                      | 151799  |          | WELL      | 7/5/1988       | 505   | 185         | 0                  | UNKNOWN        | ROBERTS                             | 23N      | 19W   |         | 7          | FINLEY POINT              |       | 138 | LAKE   | 47.7694  | -114.0816 | NAD83         | TRS-SEC         |
| HERN ARDELL AND POMEROY LISSA     | 152788  |          | WELL      | 6/20/1995      | 305   | 11          | 264                | ROTARY         | LOCHNER                             | 23N      | 19W   |         | 7 CAB      | FRIENDSHIPP VILLA         |       | 1   | LAKE   | 47.7684  | -114.0855 | NAD83         | TRS-SEC         |
| MILES DONALD R & PAULY R          | 146875  |          | WELL      | 7/31/1994      | 463   | 108         | 393                | ROTARY         | LIBERTY DRILLING & PUMP CO          | 23N      | 19W   |         | 6 DA       | MELLETT POINT #2          |       | 89  | LAKE   | 47.7824  | -114.0739 | NAD83         | TRS-SEC         |
| THORSRUD ED                       | 141372  |          | WELL      | 5/14/1986      | 120   | 18          | 0                  | FORWARD ROTARY | CASTLIO DRILLING                    | 23N      | 19W   |         | 6 DBDA     | MELLET POINT GVT. LOT 3   |       | 46  | LAKE   | 47.7824  | -114.0766 | NAD83         | MAP             |
| GROENEBERG, THOMAS T & JENNIFER L | 148605  |          | WELL      | 7/5/1988       | 505   | 185         | 0                  | ROTARY         | CASTLIO DRILLING                    | 23N      | 19W   |         | 6 DC       | MELLETT POINT NO 2        |       | 138 | LAKE   | 47.7789  | -114.0791 | NAD83         | TRS-SEC         |
| MCCORMICK, BILL AND BARBARA       | 148606  |          | WELL      | 9/21/1994      | 210   | 18          | 0                  | ROTARY         | CASTLIO DRILLING                    | 23N      | 19W   |         | 7 BD       | FINELY POINT VILLA        |       |     | LAKE   | 47.7713  | -114.0842 | NAD83         | TRS-SEC         |
| METZ MONDELL                      | 150667  |          | WELL      | 11/22/1994     | 240   | 28          | 200                | ROTARY         | CASTLIO DRILLING                    | 23N      | 19W   |         | 7 BAB      | FINLEY PT VILLA           | 2     | 1   | LAKE   | 47.7762  | -114.0855 | NAD83         | TRS-SEC         |
| BISHOP LAURRY                     | 168825  |          | WELL      | 6/24/1998      | 115   | 55          | 95                 | ROTARY         | CASTLIO DRILLING                    | 23N      | 19W   |         | 7          | FINLEY POINT VILL         | 5     | 4   | LAKE   | 47.7694  | -114.0816 | NAD83         | TRS-SEC         |
| HARDY BOB                         | 200476  |          | WELL      | 9/25/2001      | 158   | 16          | 150                | ROTARY         | CHAMBERS DRILLING COMPANY           | 23N      | 19W   |         | 6 CD       | MELLETT POINT SUBDIVISION |       | 6-7 | LAKE   | 47.7789  | -114.0843 | NAD83         | TRS-SEC         |
| STOVERUD, DALE AND LINDA          | 210132  |          | WELL      | 3/22/2004      | 200   | 73          | 180                | ROTARY         | OKEEFE DRILLING CO                  | 23N      | 19W   |         | 6 C        | MELLETT POINT             |       | 63  | LAKE   | 47.7806  | -114.0869 | NAD83         | TRS-SEC         |
| I.O.O.F. MISSION LODGE C/O        | 209521  |          | WELL      | 3/1/2004       | 128   | 43          | 108                | ROTARY         | WESTERN WATER WORKS INC             | 23N      | 19W   |         | 7 DC       |                           |       |     | LAKE   | 47.7635  | -114.0790 | NAD83         | TRS-SEC         |
| TACK, BRIAN                       | 216454  |          | WELL      | 1/26/2005      | 705   | 170         | 640                | ROTARY         | MAIN HARBOR PUMPS & WELL DRILLING   | 23N      | 19W   |         | 6 CD       |                           |       |     | LAKE   | 47.7789  | -114.0843 | NAD83         | TRS-SEC         |
| BENTHAM, RANDY                    | 227260  |          | WELL      | 6/23/2006      | 605   | 194         | 540                | ROTARY         | MAIN HARBOR PUMPS & WELL DRILLING   | 23N      | 19W   |         | 6 CD       |                           |       |     | LAKE   | 47.7786  | -114.0809 | NAD83         | MAP             |
| SCHOENECKER, JO                   | 228915  |          | WELL      | 9/21/2006      | 465   | 86          | 415                | ROTARY         | MAIN HARBOR PUMPS & WELL DRILLING   | 23N      | 19W   |         | 6 C        | MELLETT POINT NO. 2       |       | 159 | LAKE   | 47.7808  | -114.0846 | NAD83         | MAP             |
| SHATIZADAH DOREEN                 | 250492  |          | WELL      | 5/29/2009      | 400   | 12          | 360                | ROTARY         | ALLWEST DRILLING INC                | 23N      | 19W   |         | 6 CA       |                           |       |     | LAKE   | 47.7824  | -114.0843 | NAD83         | TRS-SEC         |
| PEEPLES CRAIG & TINA              | 250622  |          | WELL      | 5/26/2009      | 480   | 99          | 450                | ROTARY         | MAIN HARBOR PUMPS AND WELL DRILLING | 23N      | 19W   |         | 6 DDBA     | MELLET POINT NO. 1        |       | 66  | LAKE   | 47.7801  | -114.0729 | NAD83         | MAP             |
| MITCHELL DENNIS                   | 219916  |          | WELL      | 6/21/2005      | 295   | 76          | 245                | ROTARY         | CHAMBERS DRILLING COMPANY           | 23N      | 19W   |         | 6 C        | MELOTT POINT # 2          |       | 154 | LAKE   | 47.7806  | -114.0869 | NAD83         | TRS-SEC         |
| STEFFES, DIANA                    | 225011  |          | WELL      | 5/11/2006      | 325   | 7           | 260                | ROTARY         | MAIN HARBOR PUMPS & WELL DRILLING   | 23N      | 19W   |         | 7 CA       |                           |       |     | LAKE   | 47.7674  | -114.0842 | NAD83         | TRS-SEC         |
| CABALLERO CATHLEEN                | 247735  |          | WELL      | 10/20/2008     | 320   | 74          | 280                | ROTARY         | ALLWEST DRILLING INC                | 23N      | 19W   |         | 6 DA       |                           |       |     | LAKE   | 47.7824  | -114.0739 | NAD83         | TRS-SEC         |
| ALTMAN CINDY DURAND               | 254669  |          | WELL      | 9/7/2002       | 583   | 189         | 563                |                | CASTLIO DRILLING                    | 23N      | 19W   |         | 6 DCC      | MELLETT POINT NO. 2       |       | 141 | LAKE   | 47.7777  | -114.0798 | NAD83         | MAP             |
| FOSTER ROD                        | 254676  |          | WELL      | 5/19/2000      | 600   | 65          | 520                | ROTARY         | CASTLIO DRILLING                    | 23N      | 19W   |         | 6 CADC     | MELLETT POINT #2          |       | 160 | LAKE   | 47.7808  | -114.0840 | NAD83         | MAP             |
| RATZBURG DAYLE OR DOREEN          | 258987  |          | WELL      | 10/22/2010     | 405   | 40          | 385                | ROTARY         | ACE DRILLING CO.                    | 23N      | 19W   |         | 7 DC       |                           |       |     | LAKE   | 47.7635  | -114.0790 | NAD83         | TRS-SEC         |
| MCLAUGHLIN, WILLIAM               | 268468  |          | WELL      | 10/2/2012      | 345   | 60          | 305                | ROTARY         | ALLWEST DRILLING INC                | 23N      | 19W   |         | 7 CA       | FINLEY POINT VILLA SITE   | 6     | 3   | LAKE   | 47.7674  | -114.0842 | NAD83         | TRS-SEC         |
| ANDERSON, MIKE OR KELLY           | 285238  |          | WELL      | 9/17/2015      | 580   | 160         | 560                | ROTARY         | ACE DRILLING                        | 23N      | 19W   |         | 6 DC       |                           |       | 110 | LAKE   | 47.7789  | -114.0791 | NAD83         | TRS-SEC         |
| NOONAN, DON/ROSHELEAU, KYLE       | 278055  |          | WELL      | 8/28/2006      | 295   | 78          | 200                | ROTARY         | CHAMBERS DRILLING COMPANY           | 23N      | 19W   |         | 6 CB       | MELLETT POINT             |       | A1  | LAKE   | 47.7824  | -114.0895 | NAD83         | TRS-SEC         |
| VALETT FAMILY LIMITED PARTNERSHIP | 294080  |          | WELL      | 9/7/2017       | 245   | 76          | 205                | ROTARY         | ALLWEST DRILLING INC                | 23N      | 19W   |         | 7 DD       |                           |       |     | LAKE   | 47.7635  | -114.0738 | NAD83         | TRS-SEC         |

## DIV Contents

| Site Name                                   | GWIC ID | Use Type | Site Type | Date Completed | Depth | Water Level | Depth Water Enters | Drill Method        | Driller              | Township | Range | Section | Subsection | Subdivision          | Block | Lot  | County  | Latitude  | Longitude | Lat/Lon Datum | Location Method |
|---|---------|----------|-----------|----------------|-------|-------------|--------------------|---------------------|----------------------|----------|-------|---------|------------|----------------------|-------|------|---------|-----------|-----------|---------------|-----------------|
| LITTELL, STEPHEN W., NEWTON SARAH AND DAVID | 297833  |          | WELL      | 7/24/2018      | 160   | 62          | 120                | ROTARY              | ALLWEST DRILLING INC | 23N      | 19W   |         | 7 DD       |                      |       |      | LAKE    | 47.7635   | -114.0738 | NAD83         | TRS-SEC         |
| TAYLOR, BOYD                                | 278002  |          | WELL      | 5/7/2014       | 200   | 30          | 180                |                     | OKEEFE DRILLING CO   | 23N      | 19W   |         | 7 DB       | SKIDOO VILLA ESTATES | 003   | LAKE | 47.7664 | -114.0764 | WGS84     | NAV-GPS       |                 |
| AKSHUN & AKSHUN, INC.                       | 298643  |          | WELL      | 9/12/2018      | 441   | 45          | 421                | DR                  | OKEEFE DRILLING CO   | 23N      | 19W   |         | 7 DC       |                      |       | LAKE | 47.7636 | -114.0803 | WGS84     | NAV-GPS       |                 |
| NOVIS, DAVID                                | 288673  |          | WELL      | 7/15/2016      | 350   | 30          | 320                | HOLLOWSTEM AUGER DR | OKEEFE DRILLING CO   | 23N      | 19W   |         | 6 DB       | MELLETT POINT        | 45    | LAKE | 47.7817 | -114.0773 | WGS84     | NAV-GPS       |                 |

---

## **APPENDIX C**

WELL LOGS

WELL LOCATIONS AND NEIGHBORING PROPERTIES MAP

WELL LOCATIONS WITH THOA SEPTIC SYSTEMS AND MIXING ZONES

REC GW FLOW AND GRADIENT DIRECTION, AND K VALUES

**MONTANA WELL LOG REPORT****Other Options**

This well log reports the activities of a licensed Montana well driller, serves as the official record of work done within the borehole and casing, and describes the amount of water encountered. This report is compiled electronically from the contents of the Ground Water Information Center (GWIC) database for this site. Acquiring water rights is the well owner's responsibility and is NOT accomplished by the filing of this report.

[Return to menu](#)[Plot this site in State Library Digital Atlas](#)[Plot this site in Google Maps](#)[View scanned well log \(7/8/2009 2:38:55 PM\)](#)

**Site Name:** WOODAHL ROBERT L AND ARLENE R  
**GWIC Id:** 77518

**Section 1: Well Owner(s)**

1) WOODAHL, ROBERT L. AND ARLENE R. (MAIL)  
 N/A  
 HELENA MT N/A [12/10/1970]

**Section 2: Location**

| Township                | Range                 | Section   | Quarter Sections                  |
|-------------------------|-----------------------|-----------|-----------------------------------|
| 23N                     | 19W                   | 7         | SE $\frac{1}{4}$ NW $\frac{1}{4}$ |
| County                  |                       |           | Geocode                           |
| LAKE                    |                       |           |                                   |
| Latitude                | Longitude             | Geomethod | Datum                             |
| 47.771329               | -114.084181           | TRS-SEC   | NAD83                             |
| Ground Surface Altitude | Ground Surface Method | Datum     | Date                              |
| 2952                    |                       |           |                                   |
| Addition                | Block                 | Lot       |                                   |
|                         |                       | GOVT1-2-7 |                                   |

**Section 3: Proposed Use of Water**

DOMESTIC (1)

**Section 4: Type of Work**

Drilling Method: CABLE

Status: NEW WELL

**Section 5: Well Completion Date**

Date well completed: Thursday, December 10, 1970

**Section 6: Well Construction Details**

There are no borehole dimensions assigned to this well.

**Casing**

| From | To   | Diameter | Wall Thickness | Pressure Rating | Joint | Type |
|------|------|----------|----------------|-----------------|-------|------|
| -2   | 40.2 | 6        |                |                 |       |      |

There are no completion records assigned to this well.

**Annular Space (Seal/Grout/Packer)**

There are no annular space records assigned to this well.

**Section 7: Well Test Data**

Total Depth: 180  
 Static Water Level: 20  
 Water Temperature:

**Air Test \***25 gpm with drill stem set at \_ feet for 2 hours.Time of recovery \_ hours.Recovery water level \_ feet.Pumping water level 94 feet.

\* During the well test the discharge rate shall be as uniform as possible. This rate may or may not be the sustainable yield of the well. Sustainable yield does not include the reservoir of the well casing.

**Section 8: Remarks****Section 9: Well Log****Geologic Source**

400MCRB - MIDDLE BELT CARBONATE

| From | To  | Description                                  |
|------|-----|--|
| 0    | 0.5 | TOPSOIL                                      |
| 0.5  | 10  | TAN CLAY- ROCK AND BOULDERS.                 |
| 10   | 53  | GRAY ROCK                                    |
| 53   | 54  | TAN AND BROWN ROCK                           |
| 54   | 65  | DARK GRAY ROCK                               |
| 65   | 75  | GRAY-GREEN ROCK                              |
| 75   | 77  | TAN AND BROWN ROCK                           |
| 77   | 91  | DARK GRAY ROCK                               |
| 91   | 116 | TAN-GREEN ROCK                               |
| 116  | 117 | TAN AND BROWN ROCK-IN ALTERNATE LAYERS.SEEPS |
| 117  | 137 | TAN-GREEN ROCK                               |
| 137  | 142 | TAN AND BROWN ROCK IN ALTERNATE LAYERS.SEEPS |
| 142  | 150 | BROKEN TAN & BROWN ROCK                      |
| 150  | 153 | TAN AND BROWN ROCK                           |
| 153  | 157 | BROKEN TAN AND BROWN ROCK                    |

**Driller Certification**

All work performed and reported in this well log is in compliance with the Montana well construction standards. This report is true to the best of my knowledge.

Name:

Company: LIBERTY DRILLING &amp; PUMP CO

License No: WWC-52

Date Completed: 12/10/1970

**Site Name: WOODAHL ROBERT L AND ARLENE R****GWIC Id: 77518****Additional Lithology Records**

| From | To  | Description        |
|------|-----|--------------------|
| 157  | 180 | TAN AND BROWN ROCK |

**MONTANA WELL LOG REPORT****Other Options**

This well log reports the activities of a licensed Montana well driller, serves as the official record of work done within the borehole and casing, and describes the amount of water encountered. This report is compiled electronically from the contents of the Ground Water Information Center (GWIC) database for this site. Acquiring water rights is the well owner's responsibility and is NOT accomplished by the filing of this report.

[Return to menu](#)[Plot this site in State Library Digital Atlas](#)[Plot this site in Google Maps](#)[View scanned well log \(7/8/2009 2:35:36 PM\)](#)

**Site Name:** TURNER DON  
**GWIC Id:** 143247

**Section 1: Well Owner(s)**

1) TURNER, DON (MAIL)  
 908 E GRIFFIN DR  
 BOZEMAN MT 59715 [05/11/1994]

**Section 2: Location**

| Township | Range | Section | Quarter Sections |
|----------|-------|---------|------------------|
| 23N      | 19W   | 7       |                  |
| County   |       |         |                  |

LAKE

| Latitude                | Longitude  | Geomethod             | Datum      |
|-------------------------|------------|-----------------------|------------|
| 47.769364               | -114.08158 | TRS-SEC               | NAD83      |
| Ground Surface Altitude |            | Ground Surface Method | Datum Date |

Addition                      Block                      Lot

5B

**Section 3: Proposed Use of Water**

DOMESTIC (1)

**Section 4: Type of Work**

Drilling Method: ROTARY

Status: NEW WELL

**Section 5: Well Completion Date**

Date well completed: Wednesday, May 11, 1994

**Section 6: Well Construction Details**

There are no borehole dimensions assigned to this well.

**Casing**

| From | To  | Diameter | Wall Thickness | Pressure Rating | Joint | Type  |
|------|-----|----------|----------------|-----------------|-------|-------|
| -2   | 191 | 6        |                |                 |       | STEEL |
| 163  | 183 | 4        |                |                 |       | PVC   |

There are no completion records assigned to this well.

**Annular Space (Seal/Grout/Packer)**

| From | To | Description | Cont. | Fed? |
|------|----|-------------|-------|------|
| 0    | 23 | BENTONITE   |       |      |

**Section 7: Well Test Data**

Total Depth: 283  
 Static Water Level: 8  
 Water Temperature:

**Air Test \***10 gpm with drill stem set at \_ feet for 2.5 hours.Time of recovery \_ hours.Recovery water level \_ feet.Pumping water level 210 feet.

\* During the well test the discharge rate shall be as uniform as possible. This rate may or may not be the sustainable yield of the well. Sustainable yield does not include the reservoir of the well casing.

**Section 8: Remarks****Section 9: Well Log****Geologic Source**

400MCRB - MIDDLE BELT CARBONATE

| From | To  | Description                                 |
|------|-----|---|
| 0    | 1   | BLACK DIRT                                  |
| 1    | 23  | GRAY SILTY CLAY & WATER                     |
| 23   | 63  | SAND & SILTY WATER                          |
| 63   | 97  | SAND & WATER                                |
| 97   | 107 | SAND & WATER                                |
| 107  | 164 | SAND & WATER                                |
| 164  | 187 | BROKEN GREENISH GRAY ROCK                   |
| 187  | 193 | HARD GREEN & GRAY ROCK                      |
| 193  | 211 | HARD GRAY ROCK                              |
| 211  | 216 | MEDIUM HARD GRAY ROCK W/SEAMS OF WHITE ROCK |
| 216  | 283 | HARD FRACTURED GRAY ROCK W/SEEPS OF WATER   |
|      |     |   |
|      |     |   |
|      |     |   |
|      |     |   |

**Driller Certification**

All work performed and reported in this well log is in compliance with the Montana well construction standards. This report is true to the best of my knowledge.

Name:

Company: CASTLIO DRILLING

License No: WWC-46

Date Completed: 5/11/1994

## WELL LOG REPORT

|  |  |   |  |
|--|--|---|--|
| 1. WELL OWNER<br>Name <u>Laury Bishop</u>  |  | conducted continuously at a constant discharge at least as great as the intended appropriation. In addition to the above information, water level data shall be collected and recorded on the Department's "Aquifer Test Data" form.  |  |
| 2. CURRENT MAILING ADDRESS<br><u>781 Finley Point Lane</u><br><u>Polson, MT. 59860</u>   |  | NOTE: All wells shall be equipped with an access port 1/2 inch minimum or a pressure gauge that will indicate the shut-in pressure of a flowing well.<br>Removable caps are acceptable as access ports  |  |
| 3. WELL LOCATION<br><u>1/4 1/4 1/4 Section 7</u><br>Township <u>23</u> N Range <u>19</u> E N County <u>Lake</u><br>Gov't Lot _____, or Lot <u>4</u> , Block <u>5</u><br>Subdivision Name <u>Finley Point Villa Sites</u><br>Tract Number _____<br>Latitude _____ Longitude _____   |  | 10. PUMPING TEST DATA<br>a) Static level immediately before testing _____ ft.<br>b) Depth at which pump is set for test _____ ft<br>c) Pumping rate _____ gpm.<br>d) Maximum drawdown _____ ft.<br>e) Duration of test: pumping time _____ hrs/min<br>recovery time _____ hrs/min<br>f) Recovery level _____ ft<br>g) Duration of time to recovery level _____ hrs. |  |
| 4. PROPOSED USE: Domestic <input checked="" type="checkbox"/> Stock <input type="checkbox"/> Irrigation <input type="checkbox"/><br>Other <input type="checkbox"/> specify _____   |  | 11. PUMP INSTALLATION INFORMATION<br>Installation depth _____<br>Actual pumping rate _____<br>Manufacturer's name _____<br>Type _____ Model No _____ H P _____  |  |
| 5. TYPE OF WORK:<br>New well <input checked="" type="checkbox"/> Method: Dug <input type="checkbox"/> Bored <input type="checkbox"/><br>Deepened <input type="checkbox"/> Cable <input type="checkbox"/> Driven <input type="checkbox"/><br>Reconditioned <input type="checkbox"/> Rotary <input checked="" type="checkbox"/> Jetted <input type="checkbox"/>  |  | 12. WAS WELL PLUGGED OR ABANDONED? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/><br>If yes, how? _____  |  |
| 6. DIMENSIONS: Diameter of Hole<br>Dia. <u>10</u> in. from <u>0</u> ft to <u>20</u> ft<br>Dia <u>6</u> in. from <u>20</u> ft to <u>115</u> ft<br>Dia _____ in. from _____ ft to _____ ft.  |  | 13. WELL LOG<br>Depth (ft.)<br>From To Formation<br>0 13 Tan clay and gravel.<br>13 78 Soft broken brown rock.<br>78 110 Med. hard gray rock.<br>110 115 Fractured brown and grey rock and water.   |  |
| 7. CONSTRUCTION DETAILS:<br>Casing; Steel Dia. _____ in. from _____ ft. to _____ ft.<br>Threaded <input type="checkbox"/> Welded <input checked="" type="checkbox"/> Dia <u>6</u> in. from <u>+2</u> ft to <u>78</u> ft<br>Type <u>A53-B</u> Wall Thickness <u>.250</u> ,<br>Casing, Plastic Dia. _____ in. from _____ ft. to _____ ft.<br>Threaded <input type="checkbox"/> Welded <input checked="" type="checkbox"/> Dia <u>4</u> in. from <u>75</u> ft to <u>115</u> ft. |  |   |  |
| PERFORATIONS: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/><br>Type of perforator used <u>Factory</u><br>Size of perforations <u>.020</u> in. by <u>continuous</u> in<br>perforations from <u>95</u> ft. to <u>115</u> ft.<br>perforations from _____ ft. to _____ ft.<br>perforations from _____ ft. to _____ ft.   |  |   |  |
| SCREENS: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/><br>Manufacturer's Name _____<br>Type _____ Model No _____<br>Dia _____ Slot size _____ from _____ ft to _____ ft.<br>Dia _____ Slot size _____ from _____ ft to _____ ft  |  |   |  |
| GRAVEL PACKED: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Size of gravel<br>Gravel placed from _____ ft. to _____ ft.   |  |   |  |
| GROUTED: To what depth? <u>20</u> ft.<br>Material used in grouting <u>Bentonite</u>  |  |   |  |
| 8. WELL HEAD COMPLETION:<br>Pitless Adapter Yes <input type="checkbox"/> No <input type="checkbox"/>   |  | <input type="checkbox"/> ADDITIONAL SHEETS ATTACHED   |  |
| 9. WELL TEST DATA<br>The information requested in this section is required for all wells. All depth measurements must be from the top of the well casing.<br>All wells under 100 gpm must be tested for a minimum of one hour and provide the following information.   |  | 14. YELLOWSTONE CLOSURE AREA: WATER TEMPERATURE _____   |  |
| a) Air <input checked="" type="checkbox"/> Pump _____ Bailer _____<br>b) Static water level immediately before testing <u>55</u> ft. If flowing, closed-in pressure _____ psi _____ gpm<br>c) Pumping level after one hour <u>80</u> ft<br>d) Recovery level <u>55</u> ft. Time of recovery <u>1</u> min/hr.<br>e) Pumping rate <u>50</u> gpm.   |  | 15. DATE COMPLETED <u>6-24-98</u>   |  |
| Well intended to yield 100 gpm shall be tested for a period of 8 hours.  |  | 16. DRILLER/CONTRACTOR'S CERTIFICATION<br>This well was drilled under my jurisdiction and this report is true to the best of my knowledge.<br>Date <u>6-29-98</u><br>Castlio Drilling Co., Inc.<br>P.O. Box 159 Polson, MT. 59860   |  |









**MONTANA WELL LOG REPORT****Other Options**

This well log reports the activities of a licensed Montana well driller, serves as the official record of work done within the borehole and casing, and describes the amount of water encountered. This report is compiled electronically from the contents of the Ground Water Information Center (GWIC) database for this site. Acquiring water rights is the well owner's responsibility and is NOT accomplished by the filing of this report.

[Return to menu](#)[Plot this site in State Library Digital Atlas](#)[Plot this site in Google Maps](#)[View scanned well log \(7/8/2009 2:38:25 PM\)](#)

**Site Name:** CANNON RICHARD & M.  
**GWIC Id:** 77517

**Section 1: Well Owner(s)**

1) CANNON, RICHARD G AND MARJORIE R (MAIL)  
 3100 NETTIE  
 BUTTE MT 59701 [03/29/1985]

**Section 2: Location**

| Township | Range | Section | Quarter Sections |
|----------|-------|---------|------------------|
| 23N      | 19W   | 7       | SW¼ SW¼ NW¼      |
|          |       |         | Geocode          |

LAKE

| Latitude                | Longitude | Geomethod             | Datum      |
|-------------------------|-----------|-----------------------|------------|
| 47.7697                 | -114.0891 | UNKNOWN               | NAD27      |
| Ground Surface Altitude |           | Ground Surface Method | Datum Date |

**Addition**

BORCHERS OF FINLEY POINT

Block

Lot

GOV 3

**Section 3: Proposed Use of Water**

DOMESTIC (1)

**Section 4: Type of Work**

Drilling Method: AIR ROTARY

Status: NEW WELL

**Section 5: Well Completion Date**

Date well completed: Friday, March 29, 1985

**Section 6: Well Construction Details**

There are no borehole dimensions assigned to this well.

**Casing**

| From | To   | Diameter | Wall Thickness | Pressure Rating | Joint | Type |
|------|------|----------|----------------|-----------------|-------|------|
| -2.4 | 38.2 | 6        |                |                 |       |      |
| 33   | 403  | 4        |                |                 |       | PVC  |

**Completion (Perf/Screen)**

| From | To  | Diameter | # of Openings | Size of Openings | Description |
|------|-----|----------|---------------|------------------|-------------|
| 323  | 343 | 4        |               | 1/4X6            | SLOTS       |

**Annular Space (Seal/Grout/Packer)**

There are no annular space records assigned to this well.

**Section 7: Well Test Data**

Total Depth: 403  
 Static Water Level: 98  
 Water Temperature:

**Air Test \***15 gpm with drill stem set at \_ feet for 3 hours.Time of recovery \_ hours.Recovery water level \_ feet.Pumping water level 300 feet.

\* During the well test the discharge rate shall be as uniform as possible. This rate may or may not be the sustainable yield of the well. Sustainable yield does not include the reservoir of the well casing.

**Section 8: Remarks****Section 9: Well Log****Geologic Source**

400MCRB - MIDDLE BELT CARBONATE

| From | To  | Description   |
|------|-----|---|
| 0    | 5   | BLACK SOIL AND SCATTERED GRAVEL                                       |
| 5    | 40  | GREEN-GRAY TO GRAY ROCK   |
| 40   | 71  | BROWN- GREEN AND GRAY ROCK  |
| 71   | 80  | DARK GRAY ROCK W/BROWN SEAMS  |
| 80   | 95  | LIGHT TO DARK GRAY AND BROWN ROCK                                     |
| 95   | 224 | LIGHT TO DARK GRAY ROCK   |
| 224  | 273 | GREEN- BROWN AND GRAY ROCK  |
| 273  | 280 | GREEN AND GRAY ROCK   |
| 280  | 285 | LIGHT TO DARK GRAY ROCK   |
| 285  | 294 | GREEN-BROWN AND GRAY ROCK   |
| 294  | 365 | ORANGE-BROWN- GREEN AND GRAY ROCK W/WHITE CLAY & CALCITE IN FRACTURES |
| 365  | 403 | LIGHT TO DARK GRAY ROCK W/THIN BROWN SEAMS.                           |

**Driller Certification**

All work performed and reported in this well log is in compliance with the Montana well construction standards. This report is true to the best of my knowledge.

**Name:****Company:** LIBERTY DRILLING & PUMP CO**License No:** WWC-52**Date Completed:** 3/29/1985



**MONTANA WELL LOG REPORT**

This well log reports the activities of a licensed Montana well driller, serves as the official record of work done within the borehole and casing, and describes the amount of water encountered. This report is compiled electronically from the contents of the Ground Water Information Center (GWIC) database for this site. Acquiring water rights is the well owner's responsibility and is NOT accomplished by the filing of this report.

**Other Options**

- [Return to menu](#)
- [Plot this site in State Library Digital Atlas](#)
- [Plot this site in Google Maps](#)
- [View hydrograph for this site](#)
- [View field visits for this site](#)
- [View water quality for this site](#)
- [View scanned well log \(7/8/2009 2:45:29 PM\)](#)

**Site Name:** AMRINE, ROBERT Y., SALLY H., AND BRUCE R.**GWIC Id:** 77520**DNRC Water Right:** 73982**Section 1: Well Owner(s)**

1) AMRINE, ROBERT Y AND SALLY H AND R BRUCE (MAIL)  
687 FINLEY POINT RD  
POLSON MT 59860 [11/01/1988]

**Section 2: Location**

| Township | Range | Section | Quarter Sections  |
|----------|-------|---------|---|
| 23N      | 19W   | 7       | NW $\frac{1}{4}$ NW $\frac{1}{4}$ NE $\frac{1}{4}$ SW $\frac{1}{4}$ |
|          |       |         | Geocode   |

LAKE

| Latitude                 | Longitude             | Geomethod | Datum        |
|--------------------------|-----------------------|-----------|--------------|
| 47.7686                  | -114.0847             | MAP       | NAD27        |
| Ground Surface Altitude  | Ground Surface Method | Datum     | Date         |
| 2920                     |                       |           |              |
| Measuring Point Altitude | MP Method             | Datum     | Date Applies |
| 2920                     |                       |           | 10/24/1996   |
| Addition                 |                       | Block     | Lot          |
| FRIENDSHIP VILLA         |                       |           | GOV 2        |

**Section 3: Proposed Use of Water**

DOMESTIC (1)

**Section 4: Type of Work**

Drilling Method: AIR ROTARY  
Status: NEW WELL

**Section 5: Well Completion Date**

Date well completed: Tuesday, November 1, 1988

**Section 6: Well Construction Details**

There are no borehole dimensions assigned to this well.

**Casing**

| From | To   | Diameter | Wall Thickness | Pressure Rating | Joint | Type |
|------|------|----------|----------------|-----------------|-------|------|
| -2.9 | 37.7 | 6        |                |                 |       |      |
| 24   | 324  | 4        |                |                 |       | PVC  |

**Completion (Perf/Screen)**

| From | To  | Diameter | # of Openings | Size of Openings | Description |
|------|-----|----------|---------------|------------------|-------------|
| 284  | 304 | 4        |               | 1/4X4            | SLOTS       |

**Annular Space (Seal/Grout/Packer)**

| From | To   | Description | Cont. Fed? |
|------|------|-------------|------------|
| 0    | 37.7 | PURE CEMENT |            |

**Section 7: Well Test Data**

Total Depth: 324  
Static Water Level: 26  
Water Temperature:

**Air Test \***

20 gpm with drill stem set at \_ feet for \_ hours.  
Time of recovery \_ hours.  
Recovery water level \_ feet.  
Pumping water level \_ feet.

\* During the well test the discharge rate shall be as uniform as possible. This rate may or may not be the sustainable yield of the well. Sustainable yield does not include the reservoir of the well casing.

**Section 8: Remarks**

USE 2 CRESCENT WRENCHES TO LOOSEN CAP SAMPLING PT - HYDRANT 7 YDS W. OF WELL.

**Section 9: Well Log****Geologic Source**

400MCRB - MIDDLE BELT CARBONATE

| From | To  | Description  |
|------|-----|--|
| 0    | 0.5 | TOPSOIL  |
| 0.5  | 17  | GRAY ROCK  |
| 17   | 29  | LIGHT TO DARK GRAY- GREEN-BROWN & GRAY-BROWN ROCK IN ALTERNATE LAYERS              |
| 29   | 41  | GRAY ROCK  |
| 41   | 46  | GRAY AND GRAY-BROWN ROCK IN ALTERNATE LAYERS                                       |
| 46   | 79  | LIGHT TO DARK GRAY AND GRAY-BROWN ROCK IN ALTERNATE LAYERS.                        |
| 79   | 95  | BROWN- GREEN-BROWN & GRAY ROCK IN ALTERNATE LAYERS                                 |
| 95   | 107 | LIGHT TO DARK GRAY ROCK  |
| 107  | 121 | FRACTURED GREEN-BROWN-YELLOW-BROWN & GRAY ROCK IN ALTERNATE LAYERS. SEEP OF WATER. |
| 121  | 156 | LIGHT TO DARK GRAY ROCK  |
| 156  | 168 | LIGHT TO DARK GRAY- GREEN-GRAY & GREEN-BROWN ROCK IN ALTERNATE LAYERS.             |
| 168  | 192 | GRAY ROCK  |
| 192  | 248 | LIGHT TO DARK GRAY ROCK & ORANGE-BROWN ROCK IN ALTERNATE LAYERS                    |
| 248  | 263 | GRAY- GREEN-GRAY & LIGHT BROWN ROCK IN ALTERNATE LAYERS                            |
| 263  | 275 | GRAY ROCK  |

**Driller Certification**

All work performed and reported in this well log is in compliance with the Montana well construction standards. This report is true to the best of my knowledge.

Name:

Company: LIBERTY DRILLING &amp; PUMP CO

License No: WWC-52

**Date Completed:** 11/1/1988

**Site Name: AMRINE, ROBERT Y., SALLY H., AND BRUCE R.****GWIC Id: 77520****Additional Lithology Records**

| From | To  | Description  |
|------|-----|--|
| 275  | 283 | GRAY- GREEN-GRAY & YELLOW-BROWN ROCK IN ALTERNATE LAYERS           |
| 283  | 291 | LIGHT TO MEDIUM GRAY ROCK  |
| 291  | 324 | FRACTURED GRAY- GREEN-GRAY & YELLOW-BROWN ROCK IN ALTERNATE LAYERS |



**HAFFERMAN ENGINEERING, INC.**

Client Name: Timbrshor HOA

HEI Account No.: T.58.2

Date: 10/22/2019

Assignment: Hafferman

Project description: K values from Well Logs

T=33.6 (Q/s)<sup>0.67</sup>

Q= pumping rate ft<sup>3</sup>/day

s= drawdown ft.

K = T\* Aquifer Thickness

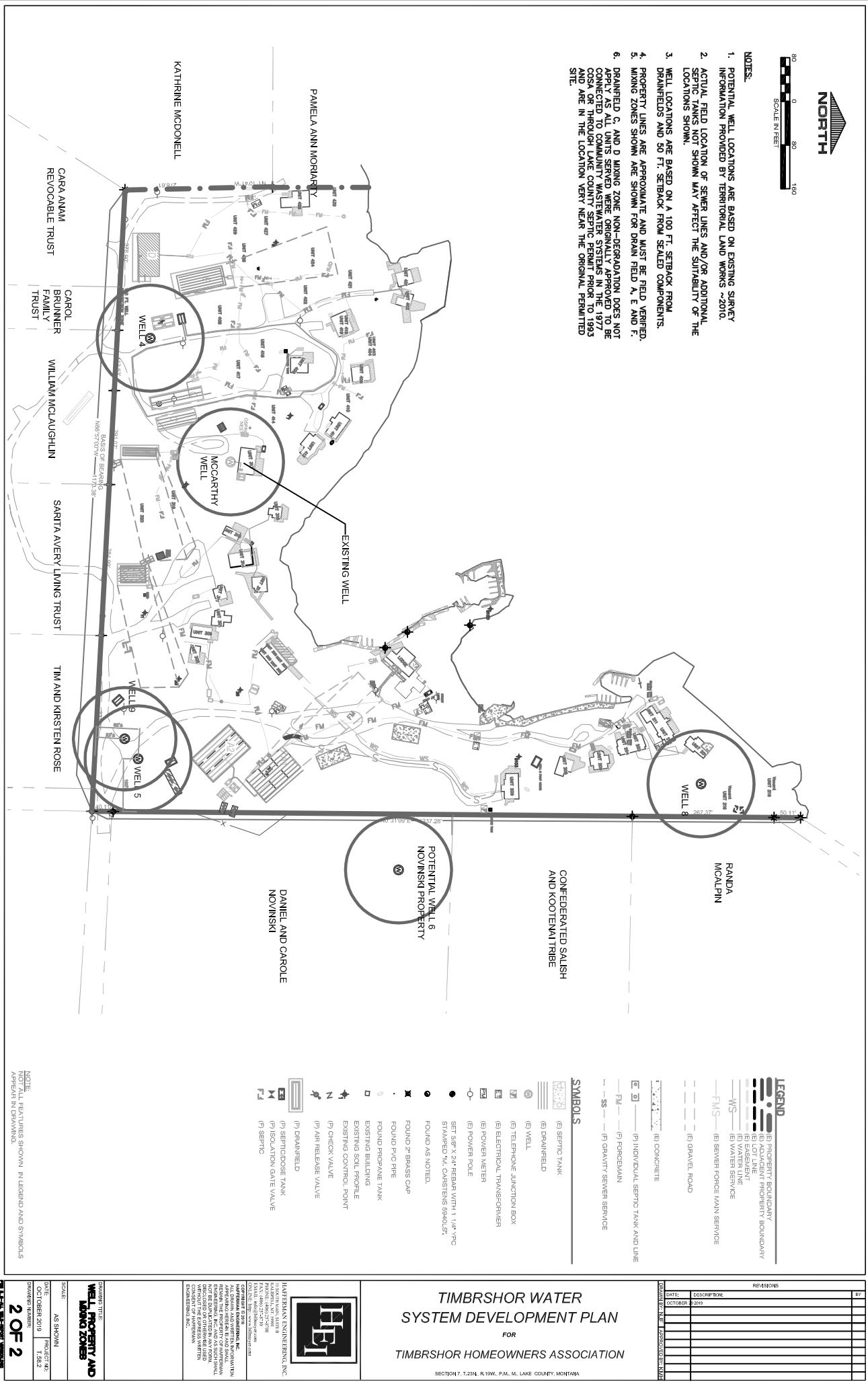
| Site Name         | GWIC ID | TD  | SWL  | PWL | Formation             | Q (gpm) | Q ft <sup>3</sup> /day | Drawdown (s) ft. | T       | Aquifer Thickness (ft.) | K (ft./day)  |
|-------------------|---------|-----|------|-----|-----------------------|---------|------------------------|------------------|---------|-------------------------|--------------|
| Cannon (McCarthy) | 77517   | 403 | 98   | 300 | Middle Belt Carbonate | 15      | 2888                   | 202              | 199.68  | 20                      | 10.0         |
| Bishop (Novinski) | 168825  | 115 | 55   | 80  | Belt Supergroup       | 50      | 9626                   | 25               | 1813.92 | 20                      | 90.7         |
| Woodahl           | 77518   | 180 | 20   | 94  | Middle Belt Carbonate | 25      | 4813                   | 74               | 551.01  | 10                      | 55.1         |
| Turner            | 143247  | 283 | 8    | 210 | Middle Belt Carbonate | 10      | 1925                   | 202              | 152.17  | 10                      | 15.2         |
| McCormick         | 94427   | 210 | 18   | 100 | Belt Supergroup       | 40      | 7701                   | 82               | 704.78  | 10                      | 70.5         |
| McLaughlin        | 268468  | 345 | 60   | 340 | UNKNW                 | 25      | 4813                   | 280              | 225.92  | 40                      | 5.6          |
| Hern              | 152788  | 305 | 10.5 | 303 | Middle Belt Carbonate | 19      | 3658                   | 292.5            | 182.55  | 38.4                    | 4.8          |
| Metz              | 150667  | 240 | 28   | 150 | Middle Belt Carbonate | 25      | 4813                   | 122              | 394.17  | 40                      | 9.9          |
|                   |         |     |      |     |                       |         |                        |                  |         | <b>Average K</b>        | <b>32.72</b> |

**NORTH**

SCALE IN FEET  
0 50 100

**NOTES:**

- POTENTIAL WELL LOCATIONS ARE BASED ON EXISTING SURVEY INFORMATION PROVIDED BY TERRITORIAL LAND WORKS ~2010.
- ACTUAL FIELD LOCATION OF SEWER LINES AND/OR ADDITIONAL SEPTIC TANKS NOT SHOWN MAY AFFECT THE SUITABILITY OF THE LOCATIONS SHOWN.
- WELL LOCATIONS ARE BASED ON A 100 FT. SETBACK FROM DRAINFIELDS AND SO FT. SETBACK FROM SEALED COMPONENTS.
- PROPERTY LINES ARE APPROXIMATE AND MUST BE FIELD VERIFIED. MIXING ZONES SHOWN ARE SHOWN FOR DRAIN FIELD A, E AND F.
- DRAINFELD C, AND D MIXING ZONE NON-DEGRADATION DOES NOT APPLY AS ALL UNITS SERVED WERE ORIGINALLY APPROVED TO BE CONNECTED TO COMMUNITY WASTEWATER SYSTEMS IN THE 1977 COSA OR THROUGH LAKE COUNTY SEPTIC PERMIT PRIOR TO 1993 AND ARE IN THE LOCATION VERY NEAR THE ORIGINAL PERMITTED SITE.
- WELL LOCATIONS ARE APPROXIMATE AND MUST BE FIELD VERIFIED. DRAINFELD C, AND D MIXING ZONE NON-DEGRADATION DOES NOT APPLY AS ALL UNITS SERVED WERE ORIGINALLY APPROVED TO BE CONNECTED TO COMMUNITY WASTEWATER SYSTEMS IN THE 1977 COSA OR THROUGH LAKE COUNTY SEPTIC PERMIT PRIOR TO 1993 AND ARE IN THE LOCATION VERY NEAR THE ORIGINAL PERMITTED SITE.



## Conductivity (K) Calculations

| Huard Well<br>GWIC<br>77579              | Feist Well<br>GWIC<br>77579 | Fox Well<br>GWIC<br>77579 |
|--|-----------------------------|---------------------------|
| Q=pumping rate (gpm)                     |                             |                           |
| s = drawdown (feet)                      |                             |                           |
| <b>Equation #1 T=33.6(Q/s)^0.67</b>      |                             |                           |
| T = Transmissivity                       | 1323.85                     | 1241.95                   |
| Qa = pumping rate in gpm                 | 40.00                       | 25.00                     |
| Q = pumping rate in Ft <sup>3</sup> /day | 7700.00                     | 4812.50                   |
| s=drawdown (ft)                          | 32.00                       | 22.00                     |

| Average       |
|---------------|
| 132.38        |
| 1323.85       |
| 124.20        |
| 1241.95       |
| 115.80        |
| <b>124.13</b> |
| 1157.98       |
| 10.00         |

**Equation #2: K=T/b**

**K = hydraulic conductivity (feet/day)**

**T = transmissivity (square feet/day)**

**b = aquifer thickness (feet)**

(this can be equal to the screened interval or approximately 10 feet if well is finished at the bottom of drill hole with an open casing with no perforated screened interval)

**Montana Bureau of Mines and Geology  
Ground-Water Information Center Site Report  
HUARD D R**

[Plot this site on a topographic map](#)

**Location Information**

GWIC Id: 77579  
 Location (TRS): 23N 19W 19  
 County (MT): LAKE  
 DNRC Water Right: 18821  
 PWS Id:  
 Block: 1  
 Lot: 5  
 Addition: ALSON VILLA

Source of Data: LOG  
 Latitude (dd): 47.7395  
 Longitude (dd): -114.0807  
 Geomethod: TRS-SEC  
 Datum: NAD27  
 Altitude (feet):  
 Certificate of Survey:  
 Type of Site: WELL

**Well Construction and Performance Data**

Total Depth (ft): 120.00  
 Static Water Level (ft): 48.00  
 Pumping Water Level (ft): 80.00  
 Yield (gpm): 40.00  
 Test Type: PUMP  
 Test Duration: 3.00  
 Drill Stem Setting (ft):  
 Recovery Water Level (ft):  
 Recovery Time (hrs):  
 Well Notes:

How Drilled: FORWARD ROTARY  
 Driller's Name: OKEEFE  
 Driller License: WWC008  
 Completion Date (m/d/y): 4/24/1978  
 Special Conditions:  
 Is Well Flowing?:  
 Shut-In Pressure:  
 Geology/Aquifer: 112DRFT  
 Well/Water Use: DOMESTIC

**Hole Diameter Information**

No Hole Diameter Records currently in GWIC.

**Casing Information<sup>1</sup>**

| From | To    | Dia | Wall Thickness | Pressure Rating | Joint | Type  |
|------|-------|-----|----------------|-----------------|-------|-------|
| 0.0  | 120.0 | 6.0 |                |                 |       | STEEL |

**Annular Seal Information**

No Seal Records currently in GWIC.

**Completion Information<sup>1</sup>**

| From  | To    | Dia | # of Openings | Size of Openings | Description   |
|-------|-------|-----|---------------|------------------|---------------|
| 120.0 | 120.0 | 6.0 |               |                  | OPEN BOTTOM * |

**Lithology Information**

| From  | To    | Description      |
|-------|-------|------------------|
| 0.0   | 40.0  | SAND- GRAVEL     |
| 40.0  | 60.0  | SILTY SAND       |
| 60.0  | 115.0 | CLAY- SAND- SILT |
| 115.0 | 120.0 | GRAVEL           |

<sup>1</sup> - All diameters reported are **inside** diameter of the casing.

These data represent the contents of the GWIC databases at the Montana Bureau of Mines and Geology at the time and date of the retrieval. The information is considered unpublished and is subject to correction and review on a daily basis. The Bureau warrants the accurate transmission of the data to the original end user. Retransmission of the data to other users is discouraged and the Bureau claims no responsibility if the material is retransmitted. Note: non-reported casing, completion, and lithologic records may exist in paper files at GWIC.

**Montana Bureau of Mines and Geology  
Ground-Water Information Center Site Report  
FEIST STEVE & LINDA**

[Plot this site on a topographic map](#)

**Location Information**

|                               |                           |
|-------------------------------|---------------------------|
| GWIC Id: 177502               | Source of Data: LOG       |
| Location (TRS): 23N 19W 19 AD | Latitude (dd): 47.7413    |
| County (MT): LAKE             | Longitude (dd): -114.0725 |
| DNRC Water Right:             | Geomethod: TRS-SEC        |
| PWS Id:                       | Datum: NAD27              |
| Block:                        | Altitude (feet):          |
| Lot: 1                        | Certificate of Survey:    |
| Addition:                     | Type of Site: WELL        |

**Well Construction and Performance Data**

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Total Depth (ft): 168.00        | How Drilled: ROTARY               |
| Static Water Level (ft):        | Driller's Name: JEROME            |
| Pumping Water Level (ft): 22.00 | Driller License: WWC002           |
| Yield (gpm): 25.00              | Completion Date (m/d/y): 4/9/1999 |
| Test Type: AIR                  | Special Conditions:               |
| Test Duration: 1.00             | Is Well Flowing?:                 |
| Drill Stem Setting (ft):        | Shut-In Pressure:                 |
| Recovery Water Level (ft): 9.00 | Geology/Aquifer: 112ALVM          |
| Recovery Time (hrs): 0.08       | Well/Water Use: DOMESTIC          |
| Well Notes:                     |                                   |

**Hole Diameter Information**

No Hole Diameter Records currently in GWIC.

**Casing Information<sup>1</sup>**

| From | To    | Dia | Wall Thickness | Pressure Rating | Joint | Type  |
|------|-------|-----|----------------|-----------------|-------|-------|
| -2.0 | 168.0 | 6.0 |                |                 |       | STEEL |

**Completion Information<sup>1</sup>**

| From  | To    | Dia | # of Openings | Size of Openings | Description   |
|-------|-------|-----|---------------|------------------|---------------|
| 168.0 | 168.0 | 6.0 |               |                  | OPEN BOTTOM * |

**Lithology Information**

| From  | To    | Description                              |
|-------|-------|--|
| 0.0   | 12.0  | SAND & GRAVEL                            |
| 12.0  | 70.0  | SILTY SAND WITH WATER CLAY LAYERS        |
| 70.0  | 158.0 | SILTY SAND WITH WATER THIN GRAVEL LAYERS |
| 158.0 | 168.0 | SAND & GRAVEL WITH WATER                 |

<sup>1</sup> - All diameters reported are **inside** diameter of the casing.

These data represent the contents of the GWIC databases at the Montana Bureau of Mines and Geology at the time and date of the retrieval. The information is considered unpublished and is subject to correction and review on a daily basis. The Bureau warrants the accurate transmission of the data to the original end user. Retransmission of the data to other users is discouraged and the Bureau claims no responsibility if the material is retransmitted. Note: non-reported casing, completion, and lithologic records may exist in paper files at GWIC.

**Montana Bureau of Mines and Geology  
Ground-Water Information Center Site Report  
FOX JOHN**

[Plot this site on a topographic map](#)

**Location Information**

|                                |                           |
|--------------------------------|---------------------------|
| GWIC Id: 156680                | Source of Data: LOG       |
| Location (TRS): 23N 19W 18 AB  | Latitude (dd): 47.7598    |
| County (MT): LAKE              | Longitude (dd): -114.0783 |
| DNRC Water Right:              | Geomethod: TRS-SEC        |
| PWS Id:                        | Datum: NAD27              |
| Block:                         | Altitude (feet):          |
| Lot:                           | Certificate of Survey:    |
| Addition: FINLEY POINT ESTATES | Type of Site: WELL        |

**Well Construction and Performance Data**

|                                 |                                    |
|---------------------------------|------------------------------------|
| Total Depth (ft): 287.00        | How Drilled: ROTARY                |
| Static Water Level (ft): 160.00 | Driller's Name: ALLWEST            |
| Pumping Water Level.(ft):       | Driller License: WWC571            |
| Yield (gpm): 130.00             | Completion Date (m/d/y): 2/27/1996 |
| Test Type: AIR                  | Special Conditions:                |
| Test Duration: 3.00             | Is Well Flowing?:                  |
| Drill Stem Setting (ft):        | Shut-In Pressure:                  |
| Recovery Water Level (ft):      | Geology/Aquifer: 112ALVM           |
| Recovery Time (hrs):            | Well/Water Use: DOMESTIC           |
| Well Notes:                     |                                    |

**Hole Diameter Information**

No Hole Diameter Records currently in GWIC.

**Casing Information<sup>1</sup>**

| From | To    | Wall Thickness | Pressure Rating | Joint | Type  |
|------|-------|----------------|-----------------|-------|-------|
| -2.0 | 287.0 | 8.0            |                 |       | STEEL |

**Completion Information<sup>1</sup>**

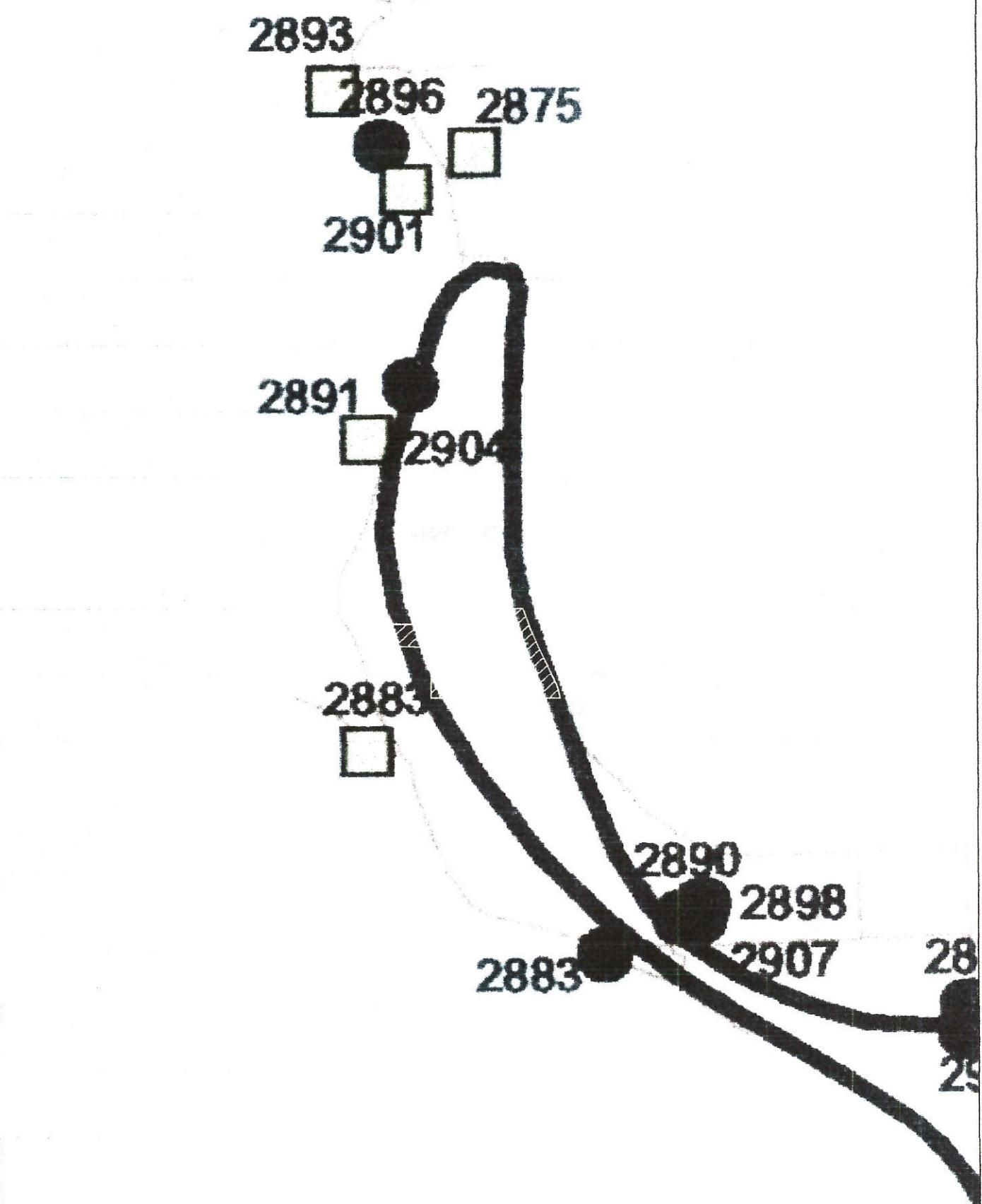
| From  | To    | # of Openings | Size of Openings | Description   |
|-------|-------|---------------|------------------|---------------|
| 287.0 | 287.0 | 8.0           |                  | OPEN BOTTOM * |

**Lithology Information**

| From  | To    | Description          |
|-------|-------|----------------------|
| 0.0   | 95.0  | SAND GRAVEL COBBLES  |
| 95.0  | 165.0 | GRAVEL LARGE COBBLES |
| 165.0 | 260.0 | GRAVEL SILTY SAND    |
| 260.0 | 287.0 | GRAVEL SAND WATER    |

<sup>1</sup> - All diameters reported are **inside** diameter of the casing.

These data represent the contents of the GWIC databases at the Montana Bureau of Mines and Geology at the time and date of the retrieval. The information is considered unpublished and is subject to correction and review on a daily basis. The Bureau warrants the accurate transmission of the data to the original end user. Retransmission of the data to other users is discouraged and the Bureau claims no responsibility if the material is retransmitted. Note: non-reported casing, completion, and lithologic records may exist in paper files at GWIC.



Rowland Environmental Consulting Inc.

SIZE  
A

Potentiometric Surface Map of the Southern Part of the  
Flathead Lake Area by John L. LaFave

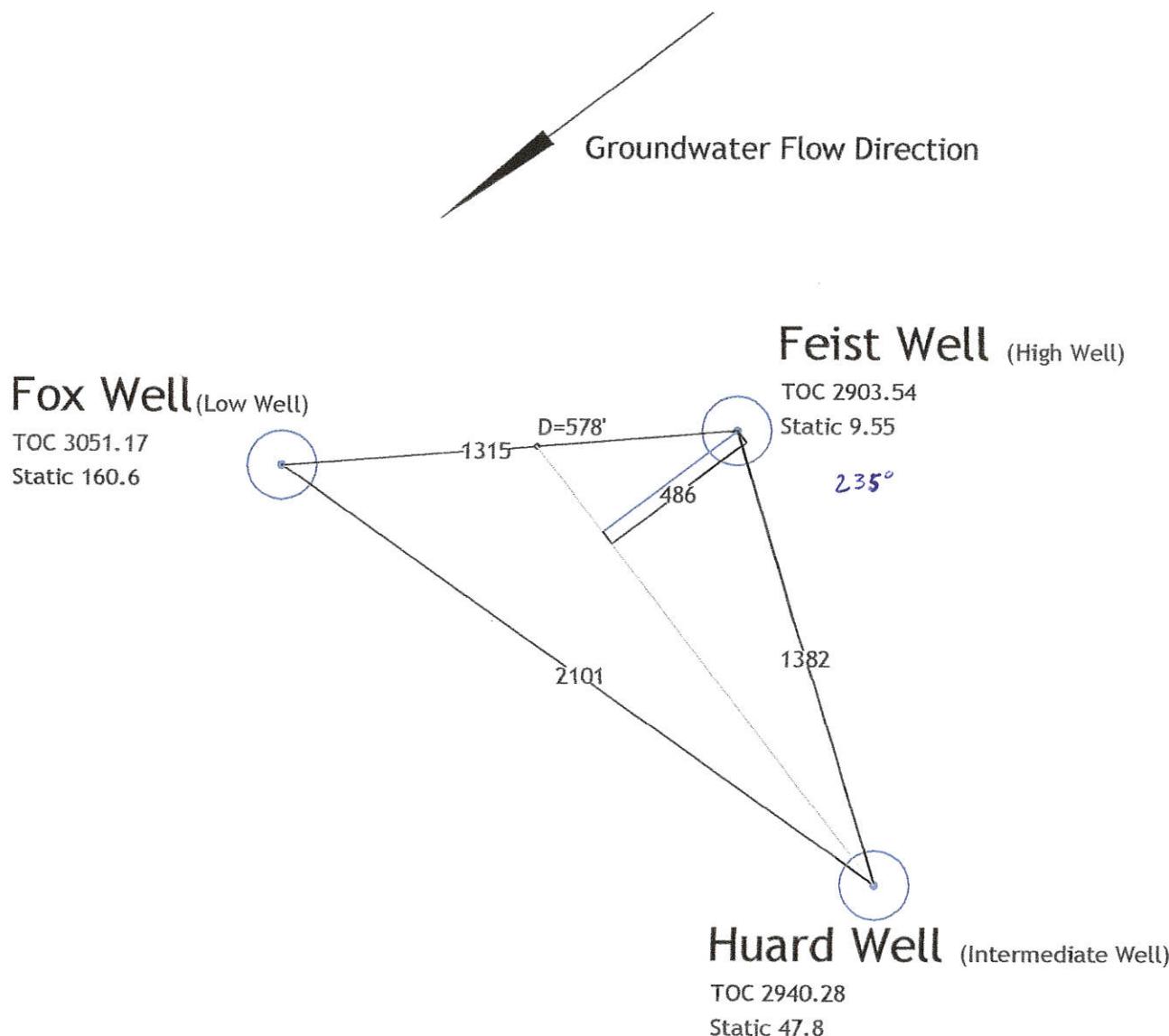
SCALE 1"=2000

Finley Point Estates

T.23N, R.19W, Section 19



|  |                |   |                        |
|--|----------------|---|------------------------|
| <b>REC</b><br>Rowland Environmental Consulting, Inc. | SIZE<br>A      | A Portion of the East Bay USGS Quadrangle | REV                    |
|  | SCALE 1"=1000' | Rewrite of Finley Point Estates           | Contour Interval = 20' |



|   |                 |   |     |
|---|-----------------|---|-----|
| <br>Rowland Environmental Consulting, Inc. | SIZE<br>A       | Groundwater Flow Determination  | REV |
|   | SCALE<br>1"=50' | Calculated Using Appendix H of How to Perform a Nondegradation Analysis |     |

## FINLEY POINT ESTATES

### Hydraulic Gradient calculations\*

| static rank  | well identification | well elevation | static | static elevation | horizontal distance in feet |
|--------------|---------------------|----------------|--------|------------------|-----------------------------|
| high         | Reist Well          | 2903.54        | 9.55   | 2893.99          | high to mid<br>1381.23      |
| intermediate | Huard Well          | 2940.28        | 47.80  | 2892.48          | mid to low<br>2101.37       |
| low          | Fox Well            | 3051.17        | 160.60 | 2890.57          | high to low<br>1314.93      |

A=

3.41 ft

385.61 ft

1.50 ft

578.42 ft

486.00 ft

578.42 ft

**0.0031** ft/ft

High static water level=(HSWE)  
Intermediate water level=(ISWE)

Horizontal distance=(HD)  
Low water level=(LSWE)

A= (hswe)-(iswe)

C= (hswe)-(iswe)

X=distance D from hswe to iswe plotted on line  
groundwater flow= draw a line perpendicular to the iswe contour line through hswe

E=distance along ground water flow line from hswe to iswe contour line  
Hydraulic gradient = C/E  
ft/ft

B=(hd) between (hswe), (lswe) /A

D=B\*C=horizontal distance between the (hswe) and (lswe)=to (iswe)

Draw a line from iswe to X =static water level of iswe

\* Calculations based on Appendix H of "How to perform a Nondegradation Analysis"

| Finley Point Estates |     |     |   |                    |
|----------------------|-----|-----|---|--------------------|
| Lot #                | Lg  | L   | W | Mixing Zone Length |
| 2                    | 180 | 190 | 7 | 500                |
| 3                    | 180 | 190 | 7 | 500                |
| 4                    | 180 | 190 | 7 | 200                |
| 5                    | 180 | 190 | 7 | 100                |
| 6                    | 180 | 190 | 7 | 200                |
| 7                    | 180 | 190 | 7 | 500                |
| 8                    | 190 | 190 | 7 | 500                |
| 9                    | 70  | 190 | 7 | 200                |
| 10                   | 130 | 190 | 7 | 100                |
| 11                   | 170 | 190 | 7 | 100                |
| 12                   | 60  | 190 | 7 | 100                |
| 13                   | 160 | 190 | 7 | 100                |
| 14                   | 135 | 190 | 7 | 200                |
| 15                   | 160 | 190 | 7 | 100                |

**Lg** Length of Primary Drainfield as Measured

Perpendicular to groundwater flow

**L** Length of Primary Drainfield's Long Axis

**W** Width of Primary Drainfield's Short Axis

---

**APPENDIX D**

MCCARTHY WATER QUALITY RESULTS,

REC WATER QUALITY RESULTS

ARMINE WATER QUALITY RESULTS



# ANALYTICAL REPORT

## Montana Environmental Laboratory LLC

1170 N. Meridian Rd., P.O. Box 8900, Kalispell, MT 59904-1900

Phone: 406-755-2131 Fax: 406-257-5359 www.melab.us

Dan Nelson  
Hafferman Engineering  
P.O. Box 1891  
Kalispell, MT 59903

PWS ID:  
Project: Timbrshr/McCarthy Res

**Client Sample ID:** Spigot - Center Rear of Home

**Matrix:** DRINKING WATER      **Collected:** 11/02/2015 14:18      **Lab ID:** 1510514-01

**Received:** 11/03/2015 8:40

| <b><u>Analyses</u></b>   | <b><u>Result</u></b> | <b><u>Units</u></b> | <b><u>RL</u></b> | <b><u>MCL</u></b> | <b><u>Method</u></b> | <b><u>Prepared</u></b> | <b><u>Analyzed</u></b> | <b><u>Analyst</u></b> |
|--------------------------|----------------------|---------------------|------------------|-------------------|----------------------|------------------------|------------------------|-----------------------|
| Nitrate                  | <b>0.13</b>          | mg/L                | 0.01             | 10                | E353.2               |                        | 11/06/2015 14:01       | GDM                   |
| Nitrate + Nitrite, Total | <b>0.13</b>          | mg/L                | 0.01             | 10                | E353.2               |                        | 11/06/2015 14:01       | GDM                   |
| Nitrite                  | <b>ND</b>            | mg/L                | 0.01             | 1                 | E353.2               |                        | 11/06/2015 14:01       | GDM                   |



# ANALYTICAL REPORT

Montana Environmental Laboratory LLC

Prepared for:

Rowland Environmental Consulting  
P.O. Box 171  
Polson, MT 59860

ORDER#: G0401098

Location: Finley Point Estates (Fox Well: 154680) Matrix: DRINKING WATER Date Collected: 02/12/2004  
PWS ID: Date Received: 02/13/2004  
Lab ID: 0401098-01

*Test Parameters*

| Parameter                | Result | Units | MDL  | MCL | Method | Analyzed   | Date |
|--------------------------|--------|-------|------|-----|--------|------------|------|
| Conductivity             | 294    | umhos | .1   |     | 2510 B | 02/13/2004 | JWH  |
| Nitrate + Nitrite, Total | 0.10   | mg/L  | 0.01 | 10  | 353.2  | 02/13/2004 | JWH  |

MCL = Maximum Contaminant Limit   ND = Not Detected  
MDL = Minimum Detection Limit   NR = Not Regulated

MEL REVIEW: JMC

## Ground-Water Information Center Water Quality Report

Report Date: 10/22/2019

**Site Name:** AMRINE, ROBERT Y., SALLY H., AND BRUCE R.[Compare to Water Quality Standards](#)**Location Information**

Sample Id/Site Id: 1997Q0505 / 77520  
 Location (TRS): 23N 19W 07 CABB  
 Latitude/Longitude: 47° 46' 6" N 114° 5' 4" W  
 Datum: NAD27  
 Altitude: 2920  
 County/State: LAKE / MT  
 Site Type: WELL  
 Geology: 400MCRB  
 USGS 7.5' Quad: BULL ISLAND 7 1/2'  
 PWS Id:  
 Project: GWCP02

Sample Date: 10/24/1996 12:00:00 PM  
 Agency/Sampler: MBMG / SVM  
 Field Number: 77520  
 Lab Date: 4/21/1997  
 Lab/Analyst: MBMG / TSH  
 Sample Method/Handling: PUMPED / 4220  
 Procedure Type: DISSOLVED  
 Total Depth (ft): 324  
 SWL-MP (ft): NR  
 Depth Water Enters (ft): 284

**Major Ion Results**

|                            | <b>mg/L</b> | <b>meq/L</b> |                                 | <b>mg/L</b> | <b>meq/L</b> |
|----------------------------|-------------|--------------|---------------------------------|-------------|--------------|
| Calcium (Ca)               | 93.800      | 4.681        | Bicarbonate (HCO <sub>3</sub> ) | 361.100     | 5.918        |
| Magnesium (Mg)             | 19.500      | 1.605        | Carbonate (CO <sub>3</sub> )    | 0.000       | 0.000        |
| Sodium (Na)                | 7.100       | 0.309        | Chloride (Cl)                   | <.5         | 0.000        |
| Potassium (K)              | 0.747       | 0.019        | Sulfate (SO <sub>4</sub> )      | 7.300       | 0.152        |
| Iron (Fe)                  | 0.391       | 0.014        | Nitrate (as N)                  | <.25 P      | 0.000        |
| Manganese (Mn)             | 0.003       | 0.000        | Fluoride (F)                    | <1.         | 0.000        |
| Silica (SiO <sub>2</sub> ) | 18.400      |              | Orthophosphate (as P)           | <.25        | 0.000        |
| <b>Total Cations</b>       | 6.660       |              | <b>Total Anions</b>             | 6.070       |              |

**Trace Element Results (µg/L)**

|                 |        |                 |        |                    |       |                 |         |
|-----------------|--------|-----------------|--------|--------------------|-------|-----------------|---------|
| Aluminum (Al):  | <30.   | Cesium (Cs):    | NR     | Molybdenum (Mo):   | <10.  | Strontium (Sr): | 161.000 |
| Antimony (Sb):  | <2.    | Chromium (Cr):  | <2.    | Nickel (Ni):       | 3.800 | Thallium (Tl):  | NR      |
| Arsenic (As):   | <1.    | Cobalt (Co):    | <2.    | Niobium (Nb):      | NR    | Thorium (Th):   | NR      |
| Barium (Ba):    | 48.700 | Copper (Cu):    | <2.    | Neodymium (Nd):    | NR    | Tin (Sn):       | NR      |
| Beryllium (Be): | <2.    | Gallium (Ga):   | NR     | Palladium (Pd):    | NR    | Titanium (Ti):  | <10.    |
| Boron (B):      | <30.   | Lanthanum (La): | NR     | Praseodymium (Pr): | NR    | Tungsten (W):   | NR      |
| Bromide (Br):   | <250.  | Lead (Pb):      | <2.    | Rubidium (Rb):     | NR    | Uranium (U):    | NR      |
| Cadmium (Cd):   | <2.    | Lithium (Li):   | 15.000 | Silver (Ag):       | <1.   | Vanadium (V):   | <5.     |
| Cerium (Ce):    | NR     | Mercury (Hg):   | NR     | Selenium (Se):     | <1.   | Zinc (Zn):      | 939.000 |
|                 |        |                 |        |                    |       | Zirconium (Zr): | <20.    |

**Field Chemistry and Other Analytical Results**

|                                     |        |   |        |   |       |
|-------------------------------------|--------|---|--------|---|-------|
| **Total Dissolved Solids (mg/L):    | 325.07 | Field Hardness as CaCO <sub>3</sub> (mg/L):   | NR     | Ammonia (mg/L):                           | NR    |
| **Sum of Diss. Constituents (mg/L): | 508.24 | Hardness as CaCO <sub>3</sub> :               | 314.48 | T.P. Hydrocarbons (µg/L):                 | NR    |
| Field Conductivity (µhos):          | 524    | Field Alkalinity as CaCO <sub>3</sub> (mg/L): | 336    | PCP (µg/L):                               | NR    |
| Lab Conductivity (µhos):            | 549    | Alkalinity as CaCO <sub>3</sub> (mg/L):       | 296.08 | Phosphorus, TD (mg/L):                    | NR    |
| Field pH:                           | 7.24   | Ryznar Stability Index:                       | 6.013  | Field Nitrate (mg/L):                     | NR    |
| Lab pH:                             | 8.1    | Sodium Adsorption Ratio:                      | 0.1718 | Field Dissolved O <sub>2</sub> (mg/L):    | NR    |
| Water Temp (°C):                    | 10.4   | Langlier Saturation Index:                    | 1.044  | Field Chloride (mg/L):                    | NR    |
| Air Temp (°C):                      | NR     | Nitrite (mg/L as N):                          | NR     | Field Redox (mV):                         | 134.5 |
| Nitrate + Nitrite (mg/L as N)       | NR     | Hydroxide (mg/L as OH):                       | NR     | Lab, Dissolved Organic Carbon (mg/L):     | NR    |
| Total Kjeldahl Nitrogen (mg/L as N) | NR     | Lab, Dissolved Inorganic Carbon (mg/L):       | NR     | Lab, Total Organic Carbon (mg/L):         | NR    |
| Total Nitrogen (mg/L as N)          | NR     | Acidity to 4.5 (mg/L CaCO <sub>3</sub> ):     | NR     | Acidity to 8.3 (mg/L CaCO <sub>3</sub> ): | NR    |
| As(III) (µg/L)                      | NR     | As(V) (µg/L):                                 | NR     | Total Susp Solids (mg/L):                 | NR    |

**Additional Parameters**

|                                     |         |                            |     |                      |         |
|-------------------------------------|---------|----------------------------|-----|----------------------|---------|
| Alkalinity Fld (CaCO <sub>3</sub> ) | 336.000 | Phosphate T Dis (mg/L - P) | L.2 | Redox Potential (Mv) | 134.500 |
| Thallium Diss. (ug/L-Tl)            |         | L5                         |     |                      |         |

Sample Condition: CLEAR

Field Remarks:

Lab Remarks:

**Notes****Explanation:** **mg/L** = milligrams per Liter; **µg/L** = micrograms per Liter; **ft** = feet; **NR** = No Reading in GWIC

**Qualifiers:** **A** = Hydride atomic absorption; **E** = Estimated due to interference; **H** = Exceeded holding time; **J** = Estimated quantity above detection limit but below reporting limit; **K** = Na+K combined; **N** = Spiked sample recovery not within control limits; **P** = Preserved sample; **S** = Method of standard additions; **U** = Undetected quantity below detection limit; \* = Duplicate analysis not within control limits; \*\* = Sum of Dissolved Constituents is the sum of major cations (Na, Ca, K, Mg, Mn, Fe) and anions (HCO<sub>3</sub>, CO<sub>3</sub>, SO<sub>4</sub>, Cl, SiO<sub>2</sub>, NO<sub>3</sub>, F) in mg/L. Total Dissolved Solids is reported as equivalent weight of evaporation residue.

**Disclaimer**

These data represent the contents of the GWIC databases at the Montana Bureau of Mines and Geology at the time and date of the retrieval. The information is considered unpublished and is subject to correction and review on a daily basis. The Bureau warrants the accurate transmission of the data to the original end user. Retransmission of the data to other users is discouraged and the Bureau claims no responsibility if the material is retransmitted.

---

## **APPENDIX E**

PWS-5 REPORTS WITH THOA PWS SYSTEM MAPS

PWS-5 A.R.M. RULE DEVIATION REQUESTS

WELL CONSTRUCTION STANDARDS

# MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY

Metcalf Building 1520 East Sixth Avenue P.O. Box 200901 Helena, MT 59620-0901

## PRELIMINARY ASSESSMENT WORKSHEET

Preliminary Assessment of Ground Water Sources that may be Under the Direct Influence of Surface Water

| PWS System and Source Facility Information  |             |  |                                |                              |
|---|-------------|--|--------------------------------|------------------------------|
| <b>PWS Name:</b> TIMBERSHOR SUBDIVISION PWS |             |  | <b>PWS ID#:</b><br>(MT000nnnn) |                              |
| Type (C, NTNC, NC):                         | TNC         | County:  | LAKE                           | <b>Population Served:</b> 50 |
| <b>Source Facility Name:</b>                | THOA WELL 4 | <b>SDWIS Facility ID:</b><br>(WL00n,SP00n,IG00n) | <b>Date:</b><br>(m/d/yy)       | 10/25/19                     |

| <b>COMPUTE PA SCORE</b> Mark (X) ONE option that applies and enter option index pts at right  |                                    |                                 |  | <b>Points</b>           |          |
|---|------------------------------------|---------------------------------|--|-------------------------|----------|
| <b>A. TYPE OF STRUCTURE</b>   |                                    |                                 |  |                         |          |
| Spring (40) <u>      </u>   | Horizontal Well (40) <u>      </u> | Well (0) <b>X</b>               | <b>0</b>   |                         |          |
| <b>B. HISTORICAL PATHOGENIC ORGANISM CONTAMINATION:</b> History or suspected outbreak of Giardia, or other pathogenic organisms associated with surface water, with current system configuration. |                                    |                                 |  |                         |          |
| Yes (40) <u>      </u>  | No (0) <b>X</b>                    | <b>0</b>                        |  |                         |          |
| <b>C. HISTORICAL MICROBIOLOGICAL CONTAMINATION:</b>   |                                    |                                 |  |                         |          |
| I) Record of <b>acute</b> (boil order or fecal positive sample) MCL violations of the Total Coliform Rule during the last 3 years. <b>Number of violations:</b>                                   |                                    |                                 |  |                         |          |
| None (0) <b>X</b>   | One (5) <u>      </u>              | Two (10) <u>      </u>          | Three (15) <u>      </u>                                 | <b>0</b>                |          |
| II) Record of <b>non-acute</b> (two coliform positive samples in one month) MCL violations of the Total Coliform Rule during the last 3 years. <b>Number of violations:</b>                       |                                    |                                 |  |                         |          |
| None or One (0) <b>X</b>  | Two (5) <u>      </u>              | Three (10) <u>      </u>        | Turbidity Complaints<br>(DEQ verified) (5) <u>      </u> | <b>0</b>                |          |
| <b>D. HYDROLOGICAL FEATURES:</b> Horizontal distance between surface water & source.  |                                    |                                 |  |                         |          |
| > 250 ft (0) <b>450</b>   | 175 - 250 ft (10) <u>      </u>    | 100 - 174 ft (20) <u>      </u> | < 100 ft (40) <u>      </u>                              | <b>0</b>                |          |
| <b>E. WELL SEAL:</b> Poorly constructed well (uncased, or annular space not sealed to depth of at least 18 feet below land surface), or casing construction is unknown.                           |                                    |                                 |  |                         |          |
| Yes (15) <u>      </u>  | No (0) <b>X</b>                    | <b>0</b>                        |  |                         |          |
| <b>F. WELL INTAKE CONSTRUCTION:</b> In wells tapping unconfined or semi-confined aquifers, the depth below land surface to top of perforated interval or screen is:                               |                                    |                                 |  |                         |          |
| >100 ft (0) <b>X</b>  | 50-100 ft (5) <u>      </u>        | 25-49 ft (10) <u>      </u>     | 0-24 ft (15) <u>      </u>                               | Unkn (15) <u>      </u> | <b>0</b> |
| <b>G. STATIC WATER LEVEL:</b> In wells tapping unconfined or semi-confined aquifers, the depth to static water level below land surface is:   |                                    |                                 |  |                         |          |
| >100 ft (0) <u>      </u>   | 50-100 ft (5) <b>100</b>           | 25-49 ft (10) <u>      </u>     | 0-24 ft (15) <u>      </u>                               | Unkn (15) <u>      </u> | <b>5</b> |
| <b>H. WELL CAP CONSTRUCTION:</b> Poor sanitary seal, or seal without acceptable material.   |                                    |                                 |  |                         |          |
| Yes (15) <u>      </u>  | No (0) <b>X</b>                    | <b>0</b>                        |  |                         |          |
| <b>TOTAL PA SCORE</b> (Right click in cell to right and select Update Field.)   |                                    |                                 |  | <b>5</b>                |          |

Continued other side ...

## PRELIMINARY ASSESSMENT WORKSHEET (continued)

| <b>I. PRELIMINARY ASSESSMENT DETERMINATION</b>   | <b>Mark (X) ONE</b> |
|--|---------------------|
| <b>1. PASS:</b> Source is not under the direct influence of surface water.   | <b>X</b>            |
| <b>2. FAIL:</b> Well must undergo further GWUDISW analysis.  | —                   |
| <b>3. FAIL:</b> Spring, must undergo further GWUDISW analysis.   | —                   |
| <b>4. FAIL:</b> Well or horizontal well less than 100 feet from surface water, <b>must undergo further GWUDISW analysis.</b> | —                   |
| <b>5. FAIL:</b> Well <b>will</b> PASS if well construction deficiencies (section E or F) are repaired.                       | —                   |
| <b>6. FAIL:</b> Well <b>may</b> PASS if well construction details (section E, F, or G) become available.                     | —                   |

| ANALYST INFORMATION AND COMMENTS  |  |
|---|--|
| NAME:   | KURTIS M. HAFFERMAN P.E. - HAFFERMAN ENGINEERING |
| AFFILIATION:  | THOA PROJECT ENGINEER                            |
| <p style="margin: 0;"><b>COMMENTS</b></p> <p>WELL 4 DEVELOPMENT IS BASED ON A NEARBY WELL, THE WELL LOG DEVELOPED ON MARCH 29, 1985 BY RICHARD CANNON, GWIC WELL LOG 77517. THE WELL WAS DRILLED BY LIBERTY DRILLING, ONE OF THE MORE REPUTABLE DRILLING OPERATIONS IN THE AREA SO THE WELL LOG IS ASSUMED TO BE ACCURATE.</p> <p>GROUNDWATER WAS ENCOUNTERED NEAR 323 FT. BGS AND THE STATIC WATER LEVEL IS 98 FT BGS. BECAUSE OF THE LACK OF WATER BEARING LAYERS UNTIL ENCOUNTERING WATER WELL BELOW GROUND SURFACE. IT IS ASSUMED THE AQUIFER IS CONFINED UNDER NUMEROUS OVER LAYING BEDROCK LAYERS.</p> <p>WATER QUALITY WAS TESTED IN NOVEMEBr 2015 AND THE NITRATE CONCENTRATION WAS 0.13 MG/L. I</p> <p>WELL ELEVATIONS FOR WELL 4 AND WATER QUALITY RESULTS ARE INTERPOLATED FROM THE CANNON WELL LOG.</p> <p>THE WELL CONTROL ZONE FOR WELL 4 CROSS onto A NEIGHBORING PROPERTY. THE SOUTH NEIGHBOR WILLIAM MC LAUGHLIN, REFUSED TO SIGN THE WCZ AGREEMENT. A DEVIATION FROM THE FULL 100 FT. WCZ IS REQUESTED. THE PROPOSED DEVIATION IS ATTACHED. PLANS AND SPECIFICATIONS FOR THE WELL CONSTRUCTION TO INCLUDE A MANMADE BARRIER OF CEMENT GROUT IS ALSO ATTACHED.</p> |  |

**Electronic Entry Instructions:** Open the WORD document template (DOT) as a WORD document (DOC) with an appropriate name and location. The document is protected from all edits other than form entry. Enter the requested information in the form fields and tab forward between fields. All character entries will be converted to upper case. In the Compute PA Score table for questions A through H, mark with an X the one option which applies to each, then enter the score corresponding to that option in the field to the right under the Points column. When scores A-H have been entered right click on the Total PA Score field and select Update Field. The total score will be computed. Select the PA Determination option by marking with an X. Fill out the Analyst Information and Comments table. Save the document with your entries.



## **PUBLIC WATER SUPPLY DEVIATION REQUEST**

**Project Name:** Timbrshor Subdivision WELL #4

**EQ**

**Engineer Name:** Kurtis M. Hafferman, P.E.

**Circular:** DEQ-3 Standards for Small Water Systems

**STANDARD: EXISTING STANDARD:** Circular DEQ -3 Standards for Small Water Systems, August 8, 2014 Edition,

Chapter 3 – Source Development, 3.2.3.2 Continued protection, Continued protection of the well site from potential sources of contamination must be provided either through zoning, easements, deed notices, leasing, or other means acceptable to MDEQ. Easements and deed notices must be filed with the County Clerk and Recorders Office. Such protection must extend for at least 100-foot radius around the well (well isolation zone). In addition, separation distances between proposed wells and potential sources of contamination must be defined and justified by the applicant in accordance with Section 1.1.6 of this circular. The well isolation zone of a proposed or existing well may not be in a groundwater mixing zone as defined by ARM 17.30.517 and also may not include easements that would conflict with the proposed use. Fencing of the site may be required by MDEQ.

### **PROPOSED STANDARD:**

Chapter 3 – Source Development, Section 3.2.3.2 Continued Protection

3.2.3.2 Continued protection of the well site from potential sources of contamination must be provided either through zoning, easements, deed notices, leasing, or other means acceptable to MDEQ. Easements and deed notices must be filed with the County Clerk and Recorders Office. Such protection, *where possible*, must extend for at least 100-foot radius around the well (well isolation zone). In addition, separation distances between proposed wells and potential sources of contamination must be defined and justified by the applicant in accordance with Section 1.1.6 of this circular. The well isolation zone of a proposed or existing well may not be in a groundwater mixing zone as defined by ARM 17.30.517 and also may not include easements that would conflict with the proposed use. Fencing of the site may be required by MDEQ.

**3.2.3.2.I** Exceptions; when a new well is proposed and when the MDEQ has been consulted about well locations and the well isolation zone extends beyond the property-line on which the well is proposed, a deviation from Chapter 3 Source Development, Section 3.2.3.2 Continued Protection, can be granted to the required 100-foot radius well protection zone and/or the configuration of the zone if;

1. The proposed well location has been approved by MDEQ,
2. There are no sources of potential contamination; sewer lines, septic tanks, drain fields, mixing zones, holding tanks, and any structures used to covey or retain industrial, storm, or sanitary waste, state or federal highway rights-of-way, and any other sources of potential contamination as described in Chapter 3 Source Development, Section 1.1.6 (d) within the well isolation zone,
3. The well lies up-gradient from that portion of the well isolation zone in which the deviation is being requested, And
4. All efforts to change zoning, acquire an easement, deed notice, lease or other means acceptable by MDEQ have been exhausted and no agreement can be reached with the owners of the property(s) impacted by the well isolation zone of the proposed well.

### **JUSTIFICATION:** *attach additional information as necessary*

The Timbrshor Subdivision has been determined to have 13 existing units that are using water from a COSA non-compliant water system. During development from 1977 until 2009, units could be constructed within the Timbrshor Subdivision and were not prevented from installing COSA non-compliant individual or multi-user surface water diversions from Flathead Lake for domestic water use. In 2003 Lake County informed the developer, Borchers of Finley Point and the Timbrshor Subdivision Homeowners Association (THOA) that new unit construction would not be permitted until a COSA compliant wastewater treatment system (WWTS) was installed. The County acknowledged that there was also a COSA non-complaint water system that was installed but, acknowledging that any issues with water rights associated to subdivision would be involved in the CSKT water right compact, instructed the developer and the THOA to proceed with the WWTS plans, approvals and construction.

As soon as the costs of the WWTS were known and assessed, the developer filed for bankruptcy and the Timbrshor

Homeowners Association (THOA) was the only party left to resolve the issues with a COSA non-compliant WWTS and water system. As the remaining owners, the THOA were immediately incumbered with not only the regulatory responsibility but a substantial financial responsibility to correct the developers COSA violations. Between 2013 and 2016 the THOA spent over \$550,000 to address the more urgent of the health issues by completing the WWTS.

When the record drawings were filed in 2016 at Lake County, the THOA requested the County lift the building moratorium. The County contacted the DEQ who then informed the THOA that new unit construction would not be allowed until final approval of a COSA complaint water system. The THOA met with the DEQ, developed a plan that would more likely than not meet both the DNRC water right and DEQ regulations and the THOA water requirements. The THOA has retained Hafferman Engineering, Inc. and is now in the process of developing the plans and specifications for a transient non-community, multi-user, multiple groundwater well, domestic water supply and distribution system.

The THOA are again the parties affected by the building moratorium, and again are immediately incumbered with the financial responsibility to correct the developers COSA violations. The THOA is financially incumbered and cannot raise enough additional funds to afford the community surface water system contemplated in the original COSA, nor can they afford the extravagance of a dual well and storage system given the extreme difficulty to trench and bury water lines. HEI has had numerous conversations with MDEQ's Kalispell office and an email received from Emily Gillespie P.E. on September 24<sup>th</sup>, 2018 indicated, "TPW-4 Well Location-requires no deviations requests. This well could be pursued for an individual, shared, multi-user or public well (using standard submittal process).

There are no known sources of contamination on the neighboring property; septic systems, mixing zones, wastewater disposal systems, sewer lines, holding tanks, lift stations, French drains, class V injection wells, or any structures used to convey or retain industrial, storm or sanitary waste, within the well isolation zone for the proposed Well 4 well and the well lays up-gradient from the adjacent property to be impacted by the isolation zone. The area of the well isolation zone on the adjoining property is on the road, Snowberry Lane or the Timbrshor access road and cannot be otherwise used or developed.

Approximately 30% of the TPW-4 well isolation zone extends into 34819 Snowberry Lane who's legal description is Lot 3, Block 6 Finley Point Villa Site, Section 7, Township 23 N, Range 19 W, Lake County, Montana. This property is owned by William McLaughlin. After numerous attempts to negotiate a well control zone agreement with Mr. McLaughlin to allow the well isolation zone to encroach onto the property, Mr. McLaughlin has rejected all offers and therefore a deviation from 3.2.3.2 is necessary in order to proceed.

In accordance with ARM 17.38.101 (e), I certify that strict adherence to the above standard is not necessary to protect public health and the quality of state waters.

(Signature of Professional Engineer)

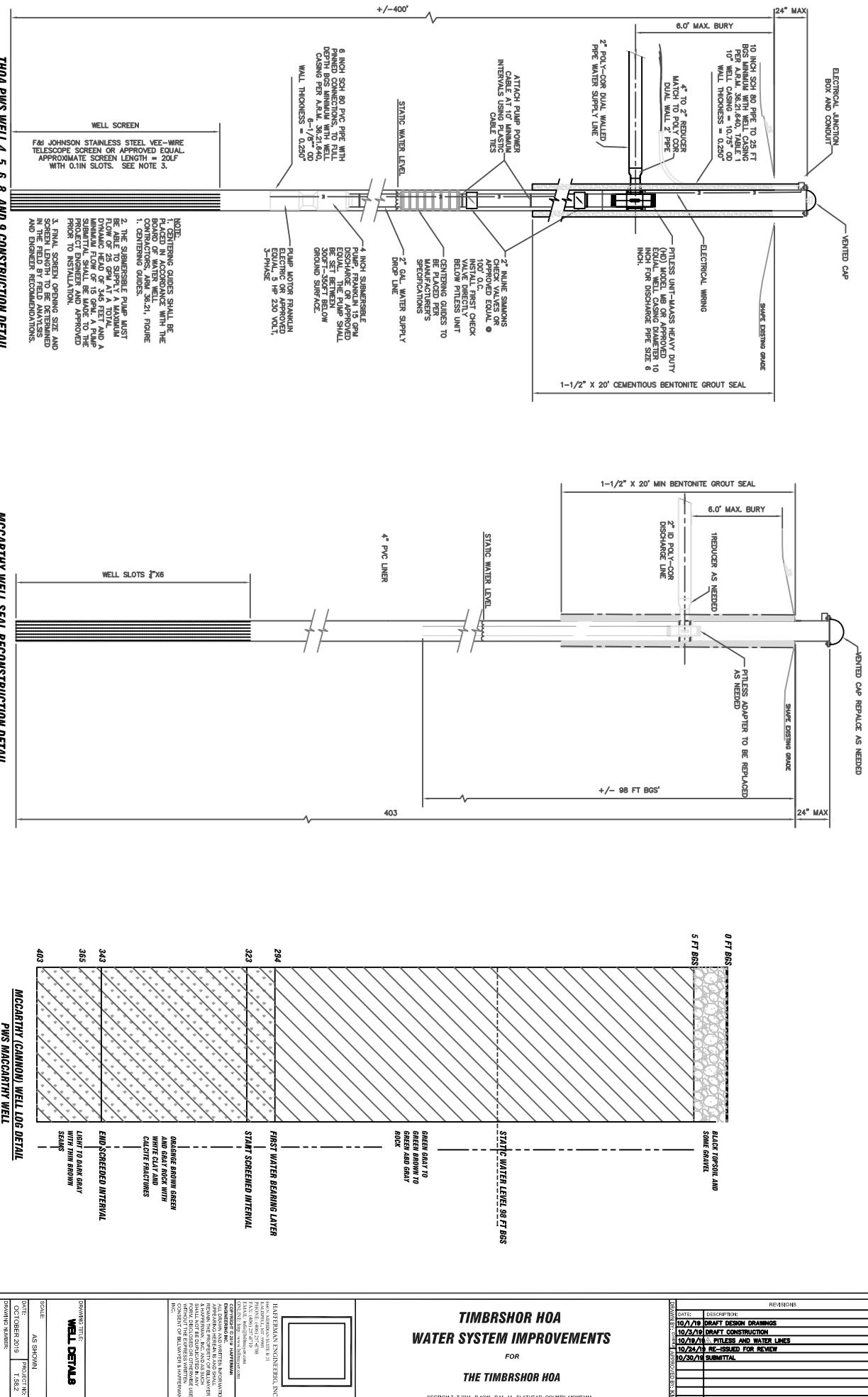
11-30-2019

(Date Signed)

Montana P.E. Number PEL-PE-LIC-10457

For Department Use Only:  
Review Engineer's Recommendation:





THOA PWS WELL 4, 5, 6, 8, AND 9 CONSTRUCTION DETAIL

SCALE : N.T.S.

## MCCARTHY WELL SEAL RECONSTRUCTION DETAIL

SCALE : N.T.S.

**PWS MACCARTHY WELL**

-

AS SHOWN  
TOBER 2019  
PROJECT  
T.5  
ING NUMBER:

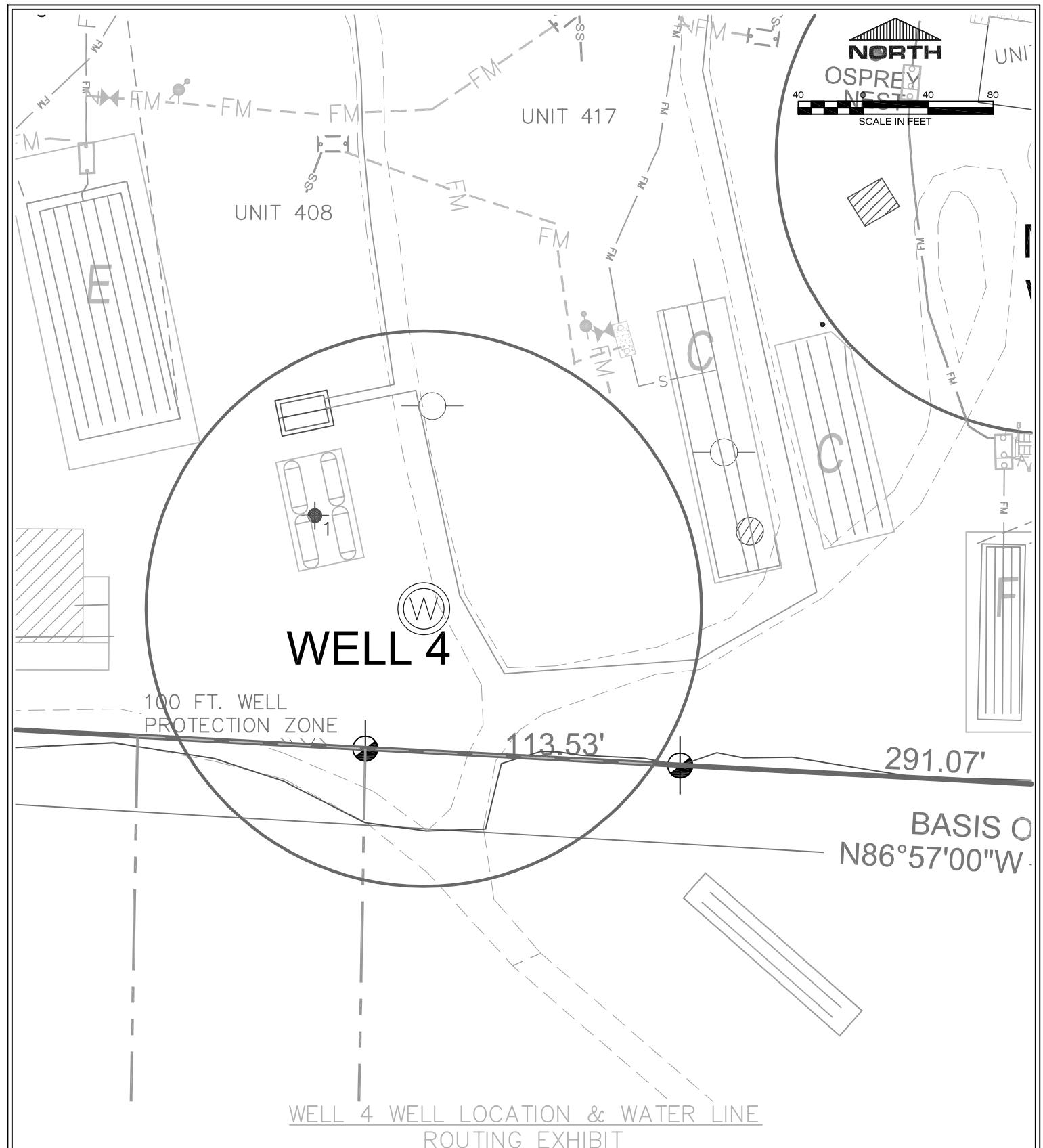
1

## **TIMBRSHOR HOA WATER SYSTEM IMPROVEMENTS**

**FOR**

SECTION 7, TOWN R40N, R.M. 11, FLATHEAD COUNTY, MONTANA

| REVISIONS |                         |     |
|-----------|-------------------------|-----|
| DATE:     | DESCRIPTION:            | BY: |
| 10/18/18  | DRAFT DESIGN DRAWINGS   | HMF |
| 10/23/18  | DRAFT CONSTRUCTION      | HMF |
| 10/18/18  | PITLESS AND WATER LINES | KMH |
| 10/24/18  | RE-ISSUED FOR REVIEW    | KMH |
| 10/25/18  | SUBMITTAL               | KMH |



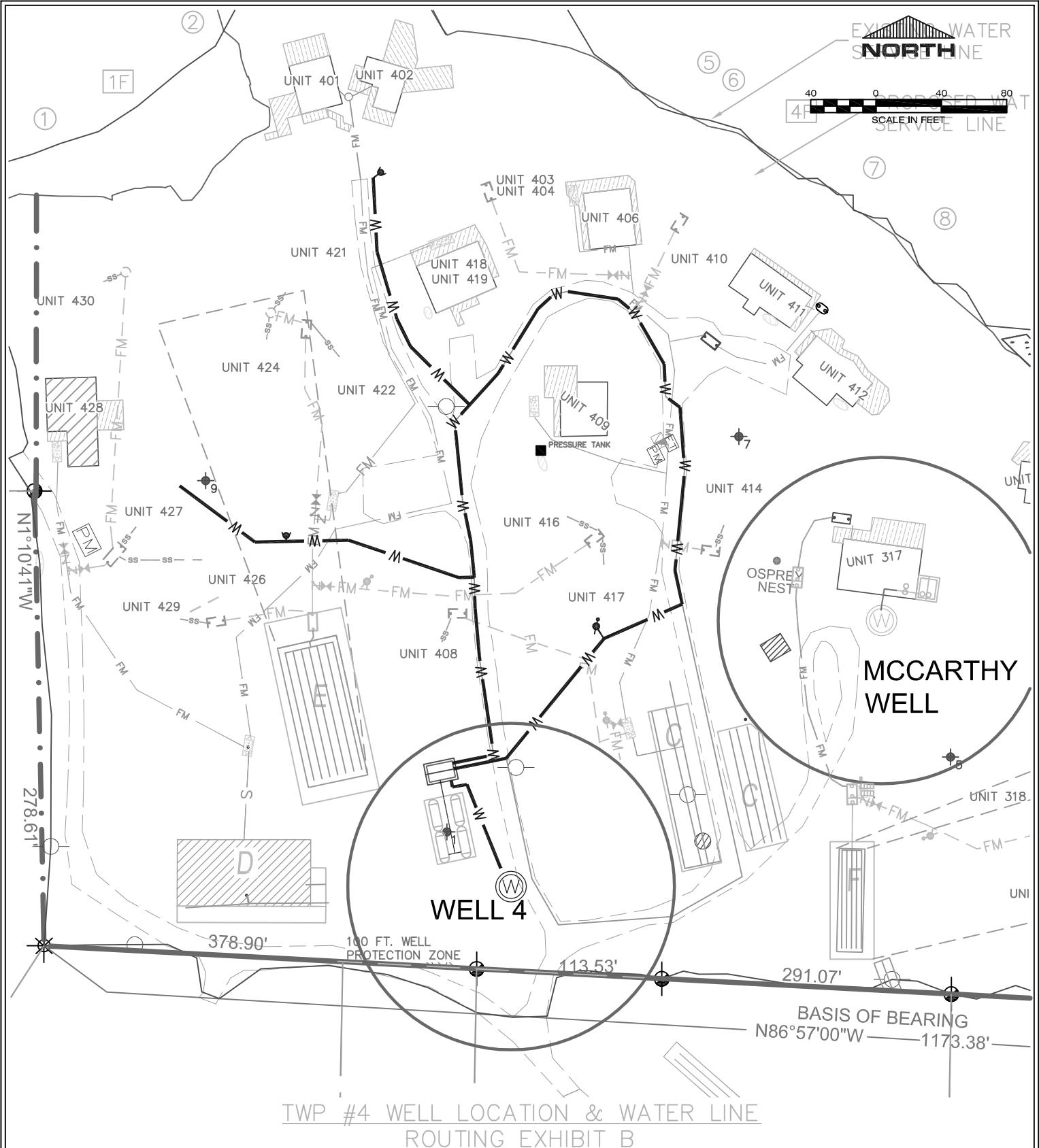
HAFFERMAN ENGINEERING, INC.  
P.O. BOX 1891  
KALISPELL, MT 59901-1891  
PHONE: 406-257-8708  
FAX: 406-257-8710  
EMAIL: info@billmayer.com  
ONLINE: www.billmayer.com

COPYRIGHT © 2018  
HAFFERMAN ENGINEERING, INC.  
ALL DRAWN AND WRITTEN INFORMATION APPEARING HERE-IN IS AND  
SHALL REMAIN THE PROPERTY OF HAFFERMAN ENGINEERING, INC. AND  
AS SUCH SHALL NOT BE DUPLICATED IN ANY FORM, DISCLOSED OR  
OTHERWISE USED WITHOUT THE EXPRESS WRITTEN CONSENT OF  
HAFFERMAN ENGINEERING, INC.

DRAWING TITLE:  
**TIMBRSHOR WELL 4 PROTECTION ZONE**  
FOR  
**TIMBRSHOR HOA**

SECTION 7  
T23N, R 19W, PM, M., LAKE COUNTY, MONTANA

| DATE:                                      | PROJECT NUMBER:  | SCALE:              | SHEET: |
|--|------------------|---------------------|--------|
| OCT. 25 2019                               | T.58.2           | AS SHOWN            | 1 OF 1 |
| FILE LOCATION:<br>S:LAND PRO... T.58.2 DWG | DRAWN BY:<br>NJF | APPROVED BY:<br>KMH |        |



**HAFFERMAN ENGINEERING, INC.**  
P.O. BOX 1891  
KALISPELL, MT 59901-1891  
PHONE: 406-257-8708  
FAX: 406-257-8710  
EMAIL: info@billmayer.com  
ONLINE: www.billmayer.com

---

COPYRIGHT © 2018

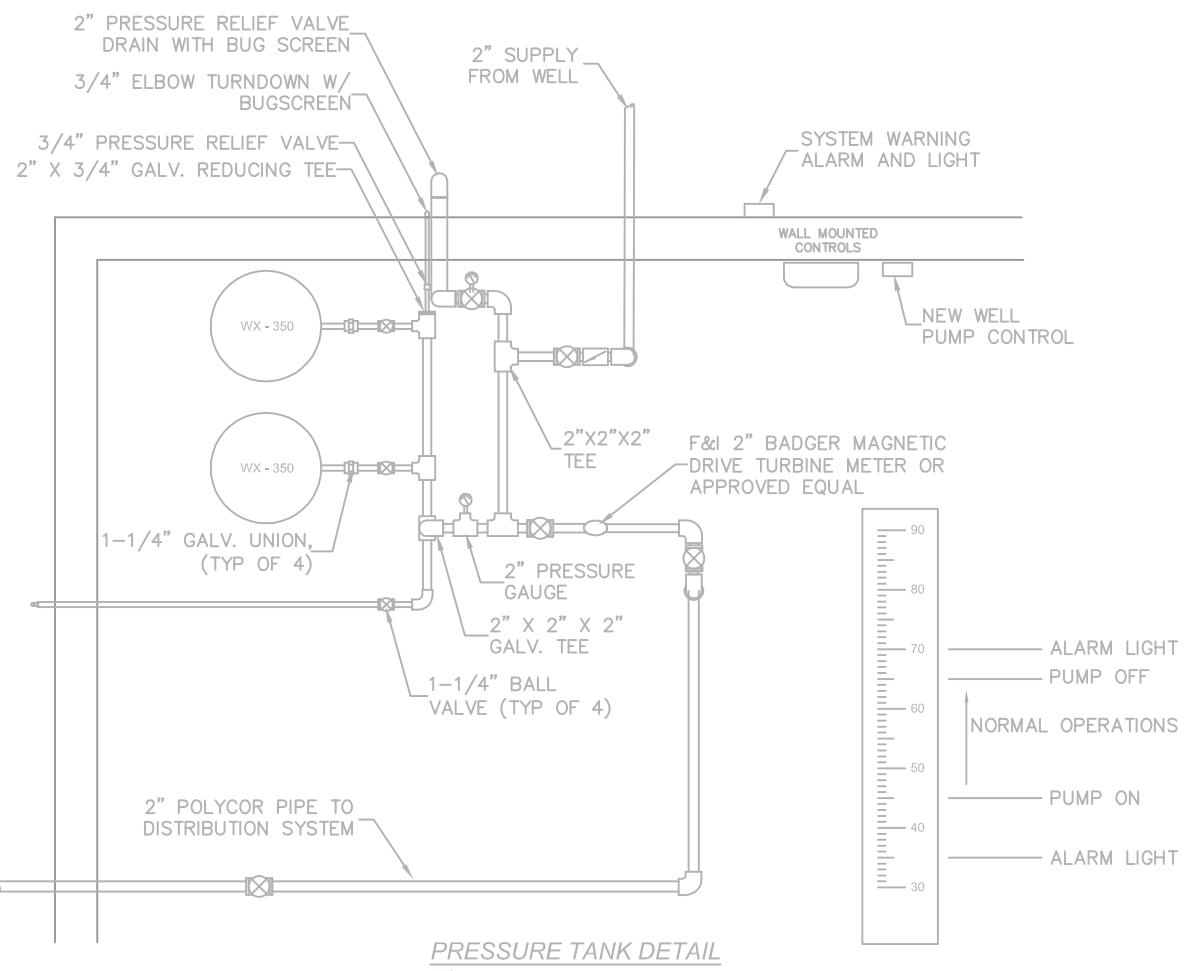
© HAFFERMAN ENGINEERING, INC.

ALL DRAWN AND WRITTEN INFORMATION APPEARING HERE-IN IS AND SHALL REMAIN THE PROPERTY OF HAFFERMAN ENGINEERING, INC. AND AS SUCH SHALL NOT BE DUPLICATED IN ANY FORM, DISCLOSED OR OTHERWISE USED WITHOUT THE EXPRESS WRITTEN CONSENT OF HAFFERMAN ENGINEERING, INC.

DRAWING TITLE:  
**TIMBRSHOR WELL #4 PROTECTION ZONE**  
FOR  
**TIMBRSHOR HOA**

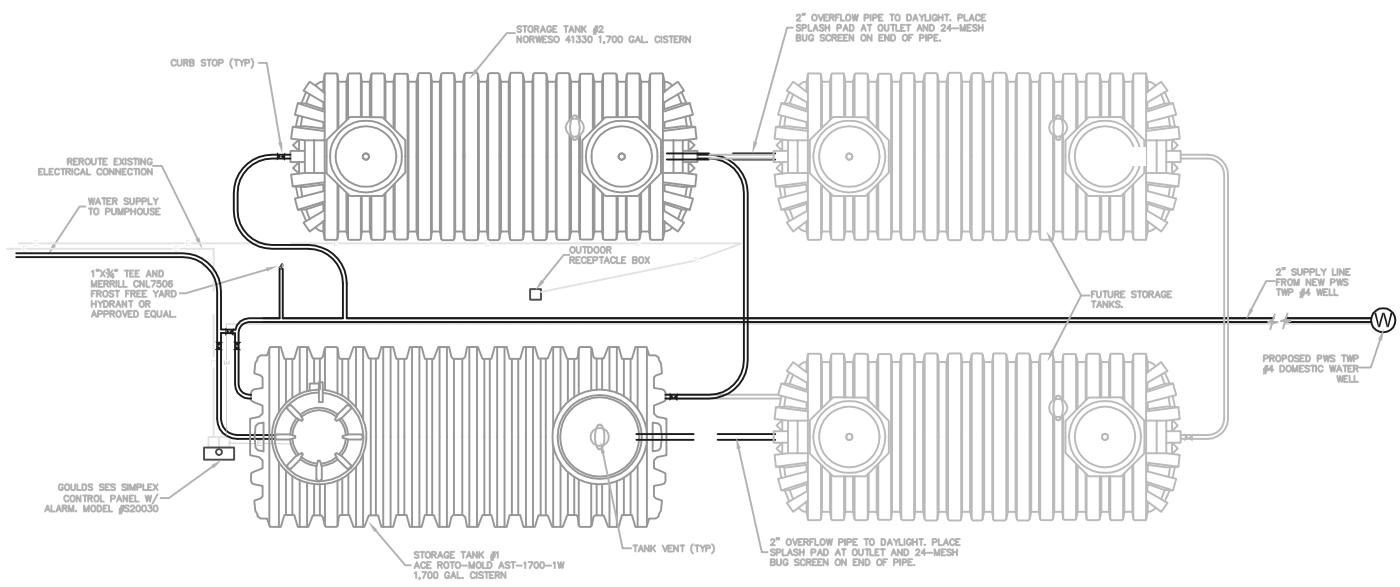
**SECTION 7  
T23N, R 19W, PM, M., LAKE COUNTY, MONTANA**

|  |                           |                     |                  |
|--|---------------------------|---------------------|------------------|
| DATE:<br>NOV 19, 2018                        | PROJECT NUMBER:<br>T.58.2 | SCALE:<br>AS SHOWN  | SHEET:<br>2 OF 4 |
| FILE LOCATION:<br>S:\LAND PRO\T.1\T.58.2\DWG | DRAWN BY:<br>NJF          | APPROVED BY:<br>KMH |                  |



PRESSURE TANK DETAIL

NTS



WATER STORAGE LAYOUT DETAIL

NTS

## WELL 4 EQUIPMENT ROOM DETAIL EXHIBIT



**HAFFERMAN ENGINEERING, INC.**  
P.O. BOX 1891  
KALISPELL, MT 59901-1891  
PHONE: 406-257-8708  
FAX: 406-257-8710  
EMAIL: [info@billmayer.com](mailto:info@billmayer.com)  
ONLINE: [www.billmayer.com](http://www.billmayer.com)

COPYRIGHT © 2018

HAFFERMAN ENGINEERING, INC.

ALL DRAWN AND WRITTEN INFORMATION APPEARING HERE-IN IS AND SHALL REMAIN THE PROPERTY OF HAFFERMAN ENGINEERING, INC. AND AS SUCH SHALL NOT BE DUPLICATED IN ANY FORM, DISCLOSED OR OTHERWISE USED WITHOUT THE EXPRESS WRITTEN CONSENT OF HAFFERMAN ENGINEERING, INC.

DRAWING TITLE:  
**WELL 4 STORAGE AND PIPING DETAILS**  
FOR  
**TIMBRSHOR HOA**

SECTION 7  
T23N, R 19W, PM, M., LAKE COUNTY, MONTANA

| DATE:                                      | PROJECT NUMBER:  | SCALE:              | SHEET: |
|--|------------------|---------------------|--------|
| NOV 19, 2018                               | T.58.2           | AS SHOWN            | 3 OF 4 |
| FILE LOCATION:<br>SiLAND PRO... T.58.2 DWG | DRAWN BY:<br>NJF | APPROVED BY:<br>KMH |        |

# MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY

Metcalf Building 1520 East Sixth Avenue P.O. Box 200901 Helena, MT 59620-0901

## PRELIMINARY ASSESSMENT WORKSHEET

Preliminary Assessment of Ground Water Sources that may be Under the Direct Influence of Surface Water

| PWS System and Source Facility Information  |             |  |                                |                           |          |
|---|-------------|--|--------------------------------|---------------------------|----------|
| <b>PWS Name:</b> TIMBERSHOR SUBDIVISION PWS |             |  | <b>PWS ID#:</b><br>(MT000nnnn) |                           |          |
| Type (C, NTNC, NC):                         | TNC         | County:  | LAKE                           | <b>Population Served:</b> | 15       |
| <b>Source Facility Name:</b>                | THOA WELL 5 | <b>SDWIS Facility ID:</b><br>(WL00n,SP00n,IG00n) |                                | <b>Date:</b><br>(m/d/yy)  | 10/25/19 |

| <b>COMPUTE PA SCORE</b> Mark (X) ONE option that applies and enter option index pts at right  |                                    |                                 |  |                         | <b>Points</b> |
|---|------------------------------------|---------------------------------|--|-------------------------|---------------|
| <b>A. TYPE OF STRUCTURE</b>   |                                    |                                 |  |                         |               |
| Spring (40) <u>      </u>   | Horizontal Well (40) <u>      </u> | Well (0) <b>X</b>               | <b>0</b>   |                         |               |
| <b>B. HISTORICAL PATHOGENIC ORGANISM CONTAMINATION:</b> History or suspected outbreak of Giardia, or other pathogenic organisms associated with surface water, with current system configuration. |                                    |                                 |  |                         |               |
| Yes (40) <u>      </u>  | No (0) <b>X</b>                    |                                 |  |                         | <b>0</b>      |
| <b>C. HISTORICAL MICROBIOLOGICAL CONTAMINATION:</b>   |                                    |                                 |  |                         |               |
| I) Record of <b>acute</b> (boil order or fecal positive sample) MCL violations of the Total Coliform Rule during the last 3 years. <b>Number of violations:</b>                                   |                                    |                                 |  |                         |               |
| None (0) <b>X</b>   | One (5) <u>      </u>              | Two (10) <u>      </u>          | Three (15) <u>      </u>                                 | <b>0</b>                |               |
| II) Record of <b>non-acute</b> (two coliform positive samples in one month) MCL violations of the Total Coliform Rule during the last 3 years. <b>Number of violations:</b>                       |                                    |                                 |  |                         |               |
| None or One (0) <b>X</b>  | Two (5) <u>      </u>              | Three (10) <u>      </u>        | Turbidity Complaints<br>(DEQ verified) (5) <u>      </u> | <b>0</b>                |               |
| <b>D. HYDROLOGICAL FEATURES:</b> Horizontal distance between surface water & source.  |                                    |                                 |  |                         |               |
| > 250 ft (0) <b>450</b>   | 175 - 250 ft (10) <u>      </u>    | 100 - 174 ft (20) <u>      </u> | < 100 ft (40) <u>      </u>                              | <b>0</b>                |               |
| <b>E. WELL SEAL:</b> Poorly constructed well (uncased, or annular space not sealed to depth of at least 18 feet below land surface), or casing construction is unknown.                           |                                    |                                 |  |                         |               |
| Yes (15) <u>      </u>  | No (0) <b>X</b>                    | <b>0</b>                        |  |                         |               |
| <b>F. WELL INTAKE CONSTRUCTION:</b> In wells tapping unconfined or semi-confined aquifers, the depth below land surface to top of perforated interval or screen is:                               |                                    |                                 |  |                         |               |
| >100 ft (0) <b>X</b>  | 50-100 ft (5) <u>      </u>        | 25-49 ft (10) <u>      </u>     | 0-24 ft (15) <u>      </u>                               | Unkn (15) <u>      </u> | <b>0</b>      |
| <b>G. STATIC WATER LEVEL:</b> In wells tapping unconfined or semi-confined aquifers, the depth to static water level below land surface is:   |                                    |                                 |  |                         |               |
| >100 ft (0) <u>      </u>   | 50-100 ft (5) <b>80</b>            | 25-49 ft (10) <u>      </u>     | 0-24 ft (15) <u>      </u>                               | Unkn (15) <u>      </u> | <b>5</b>      |
| <b>H. WELL CAP CONSTRUCTION:</b> Poor sanitary seal, or seal without acceptable material.   |                                    |                                 |  |                         |               |
| Yes (15) <u>      </u>  | No (0) <b>X</b>                    | <b>0</b>                        |  |                         |               |
| <b>TOTAL PA SCORE</b> (Right click in cell to right and select Update Field.)   |                                    |                                 |  |                         | <b>5</b>      |

Continued other side ...

## PRELIMINARY ASSESSMENT WORKSHEET (continued)

| <b>I. PRELIMINARY ASSESSMENT DETERMINATION</b>   |  | <b>Mark (X) ONE</b> |
|--|--|---------------------|
| <b>1. PASS:</b> Source is not under the direct influence of surface water.   |  | <b>X</b>            |
| <b>2. FAIL:</b> Well must undergo further GWUDISW analysis.  |  | —                   |
| <b>3. FAIL:</b> Spring, must undergo further GWUDISW analysis.   |  | —                   |
| <b>4. FAIL:</b> Well or horizontal well less than 100 feet from surface water, <b>must undergo further GWUDISW analysis.</b> |  | —                   |
| <b>5. FAIL:</b> Well <b>will</b> PASS if well construction deficiencies (section E or F) are repaired.                       |  | —                   |
| <b>6. FAIL:</b> Well <b>may</b> PASS if well construction details (section E, F, or G) become available.                     |  | —                   |

| ANALYST INFORMATION AND COMMENTS   |  |
|--|--|
| NAME:  | KURTIS M. HAFFERMAN P.E. - HAFFERMAN ENGINEERING |
| AFFILIATION:   | THOA PROJECT ENGINEER                            |
| <p style="text-align: center;"><b>COMMENTS</b></p> <p>WELL 5 DEVELOPMENT IS BASED ON A INTERPOLATION BETWEEN TWO NEARBY WELLS BASED ON DISTANCE AND ELEVATION. THE WELLS ARE THE RICHARD CANNON, GWIC WELL LOG 77517 AND THE LAURRY BISHOP WELL LOG, GWIC 168825 . THE CANNON WELL WAS DRILLED BY LIBERTY DRILLING, ONE OF THE MORE REPUTABLE DRILLING OPERATIONS IN THE AREA SO THE WELL LOG IS ASSUMED TO BE ACCURATE. THE BISHOP WELL WAS DRILL BY CASTILO DRILLING, ANOTHER LOCAL, LONG STANDING DRILLER WITH A GOOD REPUTATION AND THE WELL LOG IS ASSUMED TO BE ACCURATE.</p> <p>GROUNDWATER IN CANNON WAS ENCOUNTERED NEAR 403 FT. BGS AND THE STATIC WATER LEVEL IS 98 FT BGS. GROUNDWATER IN BISHOP WAS ENCOUNTERED AT 110 FT. BGS AND THE SWL IS 55 FT BGS. BECAUSE OF THE LACK OF WATER BEARING LAYERS UNTIL ENCOUNTERING WATER, WELL BELOW GROUND SURFACE, IT IS ASSUMED THE AQUIFER IS CONFINED UNDER NUMEROUS OVER LAYING BEDROCK LAYERS. GROUNDWATER IN WELL 5 IS ANTICIPATED TO BE NEAR TO 80 FT BGS WITH A TOTAL DEPTH NEAR TO 182 FT BGS.</p> <p>WATER QUALITY WAS TESTED IN THE CANNON WELL ON NOVEMEBr 2015 AND THE NITRATE CONCENTRATION WAS 0.13 MG/L.</p> <p>THE WELL CONTROL ZONE FOR WELL 5 CROSSES ONTO A NEIGHBORING PROPERTY. THE SOUTH NEIGHBOR TIM AND KIRSTEN ROSE, REFUSED TO SIGN THE WCZ AGREEMENT. A DEVIATION FROM THE FULL 100 FT. WCZ IS REQUESTED. THE PROPOSED DEVIATION IS ATTACHED. PLANS AND SPECIFICATIONS FOR THE WELL CONSTRUCTION TO INCLUDE A MANMADE BARRIER OF NEAT CEMENT GROUT IS ALSO ATTACHED.</p> |  |

**Electronic Entry Instructions:** Open the WORD document template (DOT) as a WORD document (DOC) with an appropriate name and location. The document is protected from all edits other than form entry. Enter the requested information in the form fields and tab forward between fields. All character entries will be converted to upper case. In the Compute PA Score table for questions A through H, mark with an X the one option which applies to each, then enter the score corresponding to that option in the field to the right under the Points column. When scores A-H have been entered right click on the Total PA Score field and select Update Field. The total score will be computed. Select the PA Determination option by marking with an X. Fill out the Analyst Information and Comments table. Save the document with your entries.



## **PUBLIC WATER SUPPLY DEVIATION REQUEST**

**Project Name:** Timbrshor Subdivision Well 5

**EQ**

**Engineer Name:** Kurtis M. Hafferman, P.E.

**Circular:** DEQ-3 Standards for Small Water Systems

**STANDARD: EXISTING STANDARD:** Circular DEQ -3 Standards for Small Water Systems, August 8, 2014 Edition,

Chapter 3 – Source Development, 3.2.3.2 Continued protection, Continued protection of the well site from potential sources of contamination must be provided either through zoning, easements, deed notices, leasing, or other means acceptable to MDEQ. Easements and deed notices must be filed with the County Clerk and Recorders Office. Such protection must extend for at least 100-foot radius around the well (well isolation zone). In addition, separation distances between proposed wells and potential sources of contamination must be defined and justified by the applicant in accordance with Section 1.1.6 of this circular. The well isolation zone of a proposed or existing well may not be in a groundwater mixing zone as defined by ARM 17.30.517 and also may not include easements that would conflict with the proposed use. Fencing of the site may be required by MDEQ.

### **PROPOSED STANDARD:**

Chapter 3 – Source Development, Section 3.2.3.2 Continued Protection

3.2.3.2 Continued protection of the well site from potential sources of contamination must be provided either through zoning, easements, deed notices, leasing, or other means acceptable to MDEQ. Easements and deed notices must be filed with the County Clerk and Recorders Office. Such protection, *where possible*, must extend for at least 100-foot radius around the well (well isolation zone). In addition, separation distances between proposed wells and potential sources of contamination must be defined and justified by the applicant in accordance with Section 1.1.6 of this circular. The well isolation zone of a proposed or existing well may not be in a groundwater mixing zone as defined by ARM 17.30.517 and also may not include easements that would conflict with the proposed use. Fencing of the site may be required by MDEQ.

**3.2.3.2.I** Exceptions; when a new well is proposed and when the MDEQ has been consulted about well locations and the well isolation zone extends beyond the property-line on which the well is proposed, a deviation from Chapter 3 Source Development, Section 3.2.3.2 Continued Protection, can be granted to the required 100-foot radius well protection zone and/or the configuration of the zone if;

1. The proposed well location has been approved by MDEQ,
2. There are no sources of potential contamination; sewer lines, septic tanks, drain fields, mixing zones, holding tanks, and any structures used to covey or retain industrial, storm, or sanitary waste, state or federal highway rights-of-way, and any other sources of potential contamination as described in Chapter 3 Source Development, Section 1.1.6 (d) within the well isolation zone,
3. The well lies up-gradient from that portion of the well isolation zone in which the deviation is being requested, And
4. All efforts to change zoning, acquire an easement, deed notice, lease or other means acceptable by MDEQ have been exhausted and no agreement can be reached with the owners of the property(s) impacted by the well isolation zone of the proposed well.

### **JUSTIFICATION: attach additional information as necessary**

The Timbrshor Subdivision has been determined to have 13 existing units that are using water from a COSA non-compliant water system. During development from 1977 until 2009, units could be constructed within the Timbrshor Subdivision and were not prevented from installing COSA non-compliant individual or multi-user surface water diversions from Flathead Lake for domestic water use. In 2003 Lake County informed the developer, Borchers of Finley Point and the Timbrshor Subdivision Homeowners Association (THOA) that new unit construction would not be permitted until a COSA compliant wastewater treatment system (WWTS) was installed. The County acknowledged that there was also a COSA non-compliant water system that was installed but, acknowledging that any issues with water rights associated to subdivision would be involved in the CSKT water right compact, instructed the developer and the THOA to proceed with the WWTS plans, approvals and construction.

As soon as the costs of the WWTS were known and assessed, the developer filed for bankruptcy and the Timbrshor

Homeowners Association (THOA) was the only party left to resolve the issues with a COSA non-compliant WWTS and water system. As the remaining owners, the THOA were immediately incumbered with not only the regulatory responsibility but a substantial financial responsibility to correct the developers COSA violations. Between 2013 and 2016 the THOA spent over \$550,000 to address the more urgent of the health issues by completing the WWTS.

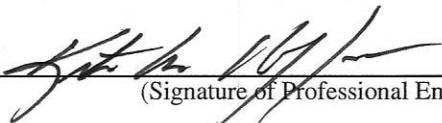
When the record drawings were filed in 2016 at Lake County, the THOA requested the County lift the building moratorium. The County contacted the DEQ who then informed the THOA that new unit construction would not be allowed until final approval of a COSA complaint water system. The THOA met with the DEQ, developed a plan that would more likely than not meet both the DNRC water right and DEQ regulations and the THOA water requirements. The THOA has retained Hafferman Engineering, Inc. and is now in the process of developing the plans and specifications for a transient non-community, multi-user, multiple groundwater well, domestic water supply and distribution system.

The THOA are again the parties affected by the building moratorium, and again are immediately incumbered with the financial responsibility to correct the developers COSA violations. The THOA is financially incumbered and cannot raise enough additional funds to afford the community surface water system contemplated in the original COSA, nor can they afford the extravagance of a dual well and storage system given the extreme difficulty to trench and bury water lines. HEI has had numerous conversations with MDEQ's Kalispell office with Emily Gillespie P.E. The general discussion was this well could be pursued for an individual, shared, multi-user or public well (using standard submittal process).

There are no known sources of contamination on the neighboring property; septic systems, mixing zones, wastewater disposal systems, sewer lines, holding tanks, lift stations, French drains, class V injection wells, or any structures used to convey or retain industrial, storm or sanitary waste, within the well isolation zone for the proposed Well 5 well and the well lays up-gradient from the adjacent property to be impacted by the isolation zone. The area of the well isolation zone on the adjoining property is on the road, Snowberry Lane or the Timbrshor access road and cannot be otherwise used or developed.

Approximately 10% of the Well 5 well isolation zone extends into the property of who's legal description is Finley Point Villa Site, Finley Point Villa Site, S07, T23 N, R19 W, Block 006, Lot 001, lake County, Montana. This property is owned by Timothy L. and Kristen R. Rose. After numerous attempts to negotiate a well control zone agreement with Mr. and Mrs. Rose to allow the well isolation zone to encroach onto the property, the Rose's have rejected all offers and therefore a deviation from 3.2.3.2 is necessary in order to proceed.

In accordance with ARM 17.38.101 (e), I certify that strict adherence to the above standard is not necessary to protect public health and the quality of state waters.



(Signature of Professional Engineer)

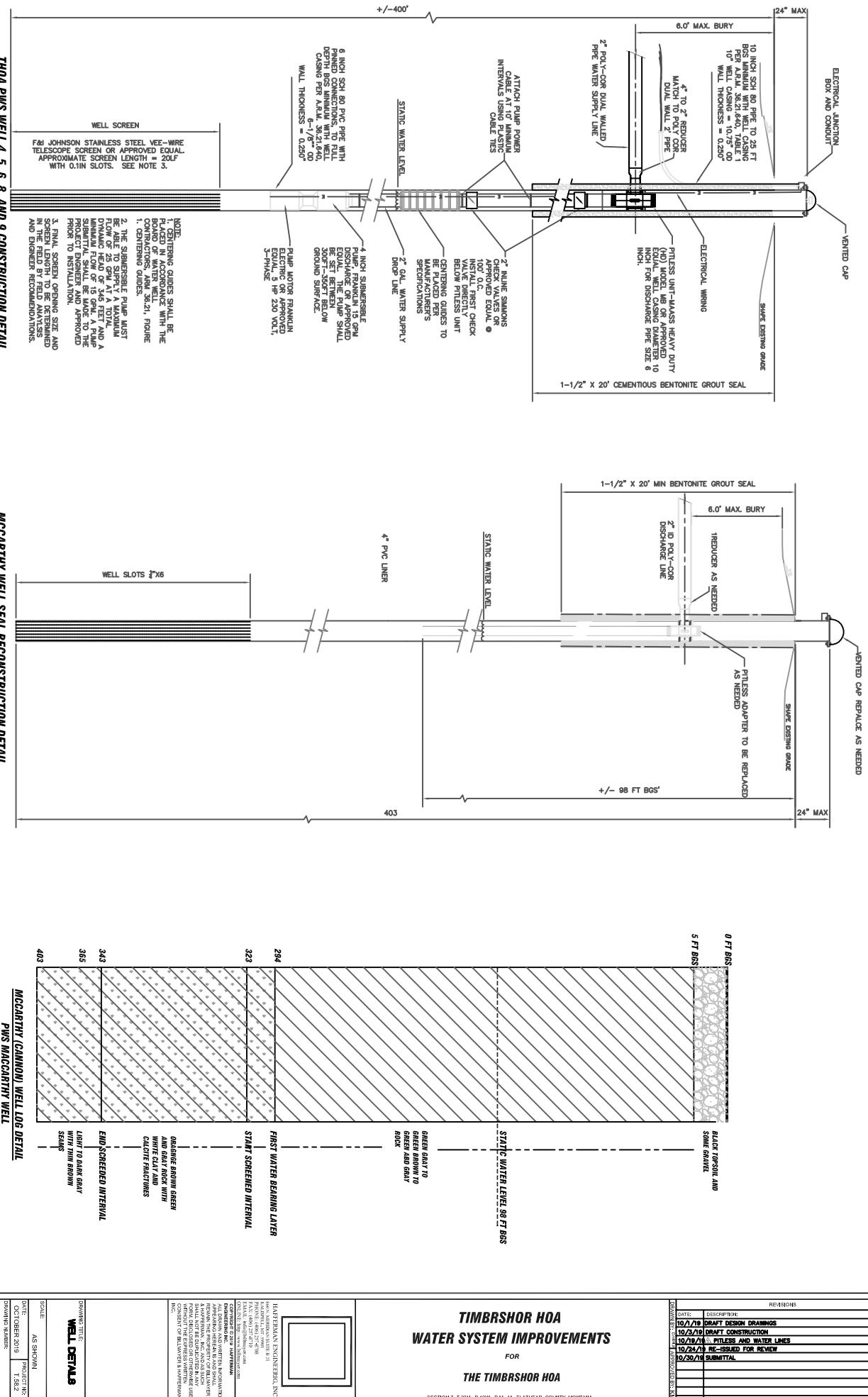
10-30-2019

(Date Signed)

Montana P.E. Number PEL-PE-LIC-10457

For Department Use Only:  
Review Engineer's Recommendation:





THOA PWS WELL 4, 5, 6, 8, AND 9 CONSTRUCTION DETAIL

SCALE : N.T.S.

## MCCARTHY WELL SEAL RECONSTRUCTION DETAIL

SCALE : N.T.S.

MCCARTHY (CANNON) WELL LOW DEPTH

- 9 -

AS SHOWN  
TOBER 2019 PROJECT T.51  
ING NUMBER:

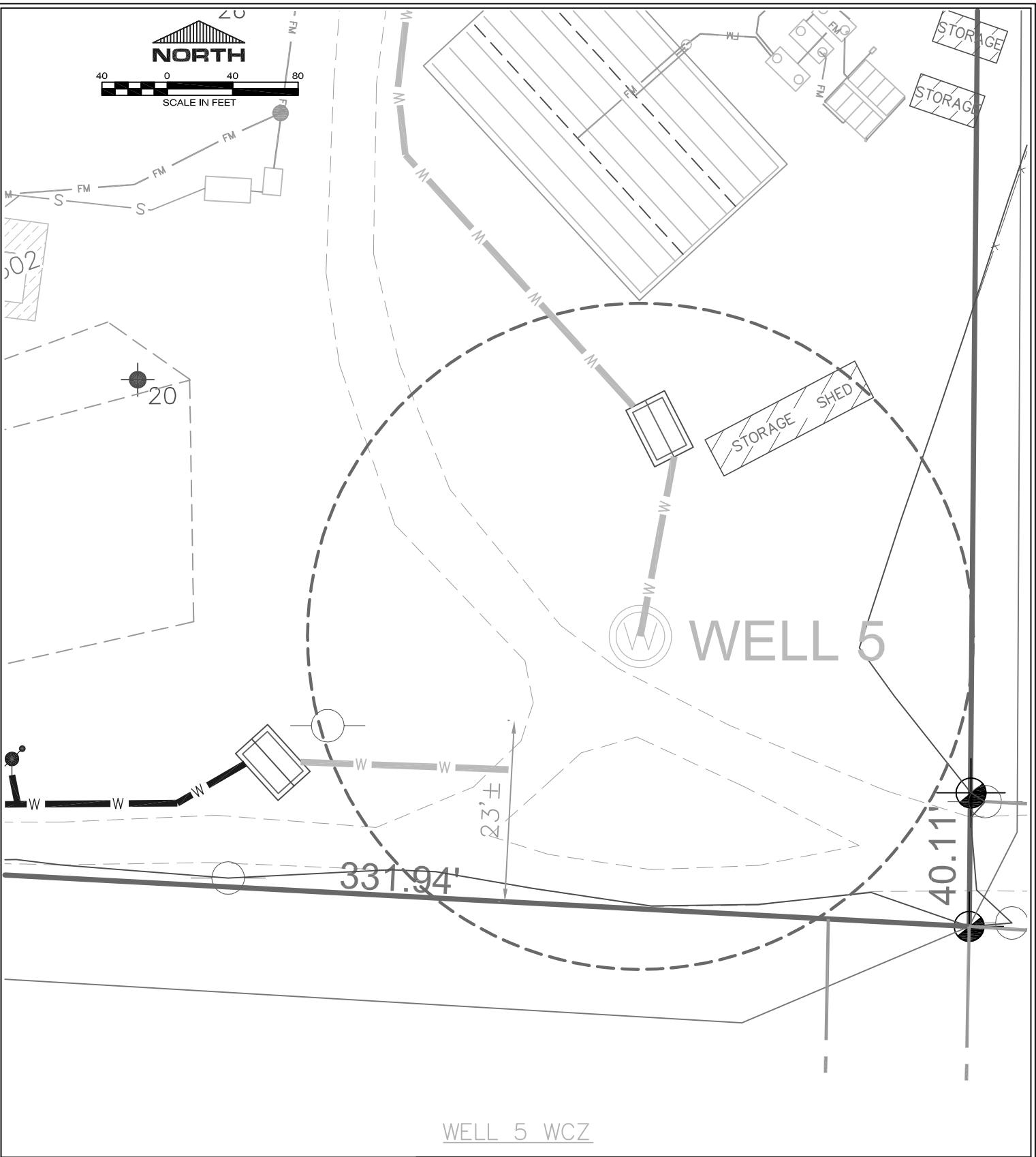
1

**TIMBRSHOR HOA  
WATER SYSTEM IMPROVEMENTS**

*FOR*

SECTION 7, TOWN R40N, R.M. 11, FLATHEAD COUNTY, MONTANA

| REVISIONS |                         |     |
|-----------|-------------------------|-----|
| DATE:     | DESCRIPTION:            | BY: |
| 10/18/18  | DRAFT DESIGN DRAWINGS   | HMF |
| 10/23/18  | DRAFT CONSTRUCTION      | HMF |
| 10/18/18  | PITLESS AND WATER LINES | KMH |
| 10/24/18  | RE-ISSUED FOR REVIEW    | KMH |
| 10/25/18  | SUBMITTAL               | KMH |



HAFFERMAN ENGINEERING, INC.  
P.O. BOX 1891  
KALISPELL, MT 59901-1891  
PHONE: 406-257-8708  
FAX: 406-257-8710  
EMAIL: info@billmayer.com  
ONLINE: www.billmayer.com

COPYRIGHT © 2018

HAFFERMAN ENGINEERING, INC.

ALL DRAWN AND WRITTEN INFORMATION APPEARING HEREIN IS AND SHALL REMAIN THE PROPERTY OF HAFFERMAN ENGINEERING, INC. AND AS SUCH SHALL NOT BE DUPLICATED IN ANY FORM, DISCLOSED OR OTHERWISE USED WITHOUT THE EXPRESS WRITTEN CONSENT OF HAFFERMAN ENGINEERING, INC.

DRAWING TITLE:  
**TIMBERSHOR WELL 5 PROTECTION ZONE**  
FOR  
**TIMBRSHOR HOA**

SECTION 7  
T23N, R 19W, PM, M., LAKE COUNTY, MONTANA

|  |                           |                     |                  |
|--|---------------------------|---------------------|------------------|
| DATE:<br>DEC 7, 2018                   | PROJECT NUMBER:<br>T.58.2 | SCALE:<br>AS SHOWN  | SHEET:<br>2 OF 2 |
| FILE LOCATION:<br>SLAND PRO\T.58.2\DWG | DRAWN BY:<br>NJF          | APPROVED BY:<br>KMH |                  |

# MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY

Metcalf Building 1520 East Sixth Avenue P.O. Box 200901 Helena, MT 59620-0901

## PRELIMINARY ASSESSMENT WORKSHEET

Preliminary Assessment of Ground Water Sources that may be Under the Direct Influence of Surface Water

| PWS System and Source Facility Information  |             |  |                                |                           |          |
|---|-------------|--|--------------------------------|---------------------------|----------|
| <b>PWS Name:</b> TIMBERSHOR SUBDIVISION PWS |             |  | <b>PWS ID#:</b><br>(MT000nnnn) |                           |          |
| Type (C, NTNC, NC):                         | TNC         | County:  | LAKE                           | <b>Population Served:</b> | 20       |
| <b>Source Facility Name:</b>                | THOA WELL 6 | <b>SDWIS Facility ID:</b><br>(WL00n,SP00n,IG00n) |                                | <b>Date:</b><br>(m/d/yy)  | 8/5/2019 |

| <b>COMPUTE PA SCORE</b> Mark (X) ONE option that applies and enter option index pts at right  |                                |                             |  |                     | <b>Points</b> |
|---|--------------------------------|-----------------------------|--|---------------------|---------------|
| <b>A. TYPE OF STRUCTURE</b>   |                                |                             |  |                     |               |
| Spring (40) <u>  </u>   | Horizontal Well (40) <u>  </u> | Well (0) <b>X</b>           | <b>0</b>   |                     |               |
| <b>B. HISTORICAL PATHOGENIC ORGANISM CONTAMINATION:</b> History or suspected outbreak of Giardia, or other pathogenic organisms associated with surface water, with current system configuration. |                                |                             |  |                     |               |
| Yes (40) <u>  </u>  | No (0) <b>X</b>                |                             |  |                     | <b>0</b>      |
| <b>C. HISTORICAL MICROBIOLOGICAL CONTAMINATION:</b>   |                                |                             |  |                     |               |
| I) Record of <b>acute</b> (boil order or fecal positive sample) MCL violations of the Total Coliform Rule during the last 3 years. <b>Number of violations:</b>                                   |                                |                             |  |                     |               |
| None (0) <b>X</b>   | One (5) <u>  </u>              | Two (10) <u>  </u>          | Three (15) <u>  </u>                                 | <b>0</b>            |               |
| II) Record of <b>non-acute</b> (two coliform positive samples in one month) MCL violations of the Total Coliform Rule during the last 3 years. <b>Number of violations:</b>                       |                                |                             |  |                     |               |
| None or One (0) <b>X</b>  | Two (5) <u>  </u>              | Three (10) <u>  </u>        | Turbidity Complaints<br>(DEQ verified) (5) <u>  </u> | <b>0</b>            |               |
| <b>D. HYDROLOGICAL FEATURES:</b> Horizontal distance between surface water & source.  |                                |                             |  |                     |               |
| > 250 ft (0) <b>340</b>   | 175 - 250 ft (10) <u>  </u>    | 100 - 174 ft (20) <u>  </u> | < 100 ft (40) <u>  </u>                              | <b>0</b>            |               |
| <b>E. WELL SEAL:</b> Poorly constructed well (uncased, or annular space not sealed to depth of at least 18 feet below land surface), or casing construction is unknown.                           |                                |                             |  |                     |               |
| Yes (15) <u>  </u>  | No (0) <b>X</b>                | <b>0</b>                    |  |                     |               |
| <b>F. WELL INTAKE CONSTRUCTION:</b> In wells tapping unconfined or semi-confined aquifers, the depth below land surface to top of perforated interval or screen is:                               |                                |                             |  |                     |               |
| >100 ft (0) <b>X</b>  | 50-100 ft (5) <u>  </u>        | 25-49 ft (10) <u>  </u>     | 0-24 ft (15) <u>  </u>                               | Unkn (15) <u>  </u> | <b>0</b>      |
| <b>G. STATIC WATER LEVEL:</b> In wells tapping unconfined or semi-confined aquifers, the depth to static water level below land surface is:   |                                |                             |  |                     |               |
| >100 ft (0) <u>  </u>   | 50-100 ft (5) <b>55</b>        | 25-49 ft (10) <u>  </u>     | 0-24 ft (15) <u>  </u>                               | Unkn (15) <u>  </u> | <b>5</b>      |
| <b>H. WELL CAP CONSTRUCTION:</b> Poor sanitary seal, or seal without acceptable material.   |                                |                             |  |                     |               |
| Yes (15) <u>  </u>  | No (0) <b>X</b>                | <b>0</b>                    |  |                     |               |
| <b>TOTAL PA SCORE</b> (Right click in cell to right and select Update Field.)   |                                |                             |  |                     | <b>5</b>      |

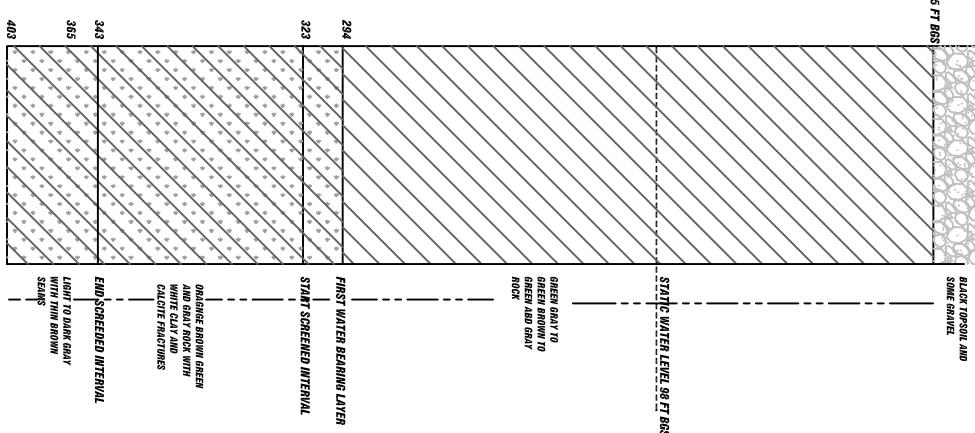
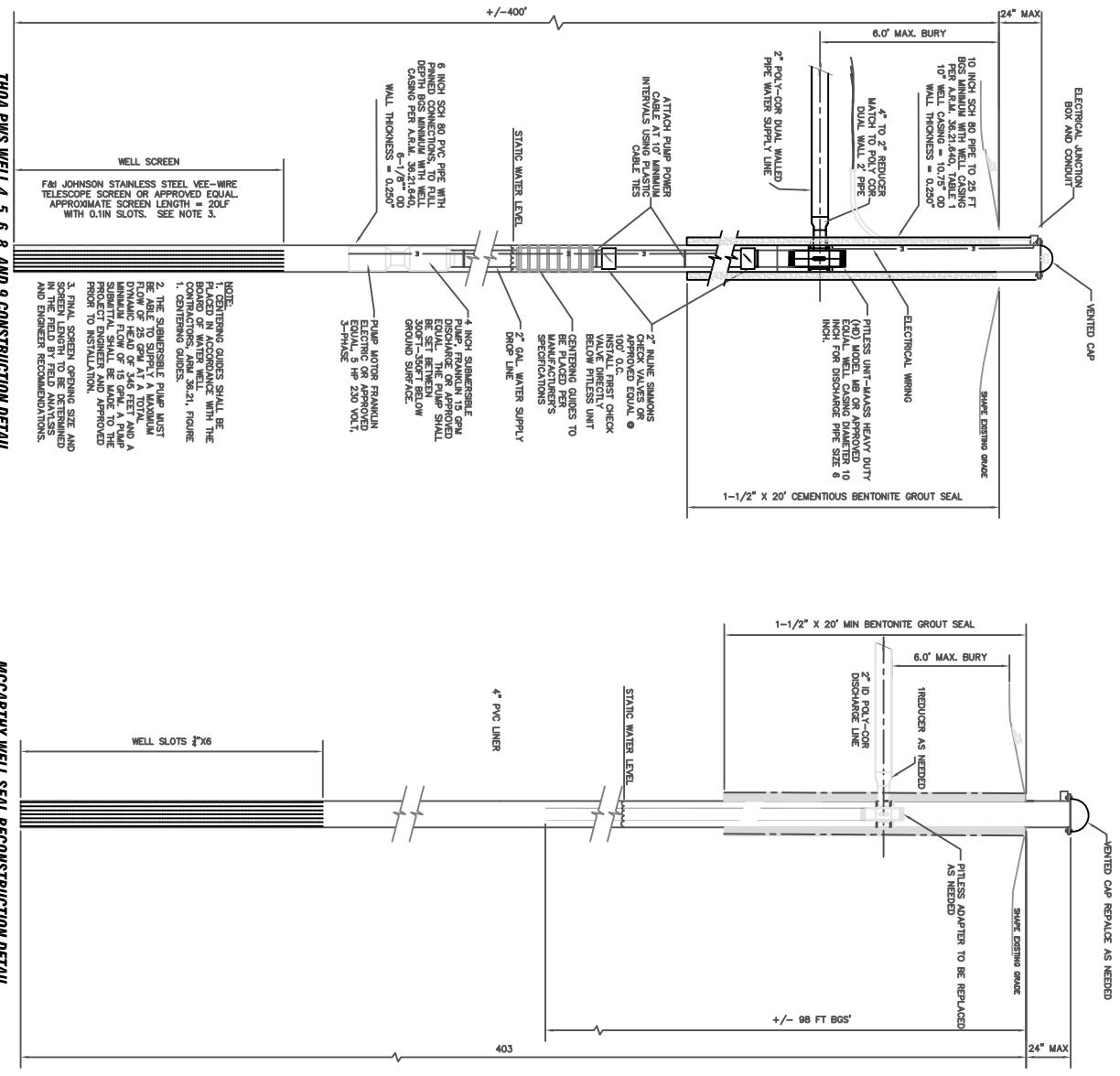
Continued other side ...

## PRELIMINARY ASSESSMENT WORKSHEET (continued)

| <b>I. PRELIMINARY ASSESSMENT DETERMINATION</b>   |  | <b>Mark (X) ONE</b> |
|--|--|---------------------|
| <b>1. PASS:</b> Source is not under the direct influence of surface water.   |  | <b>X</b>            |
| <b>2. FAIL:</b> Well must undergo further GWUDISW analysis.  |  | —                   |
| <b>3. FAIL:</b> Spring, must undergo further GWUDISW analysis.   |  | —                   |
| <b>4. FAIL:</b> Well or horizontal well less than 100 feet from surface water, <b>must undergo further GWUDISW analysis.</b> |  | —                   |
| <b>5. FAIL:</b> Well <b>will</b> PASS if well construction deficiencies (section E or F) are repaired.                       |  | —                   |
| <b>6. FAIL:</b> Well <b>may</b> PASS if well construction details (section E, F, or G) become available.                     |  | —                   |

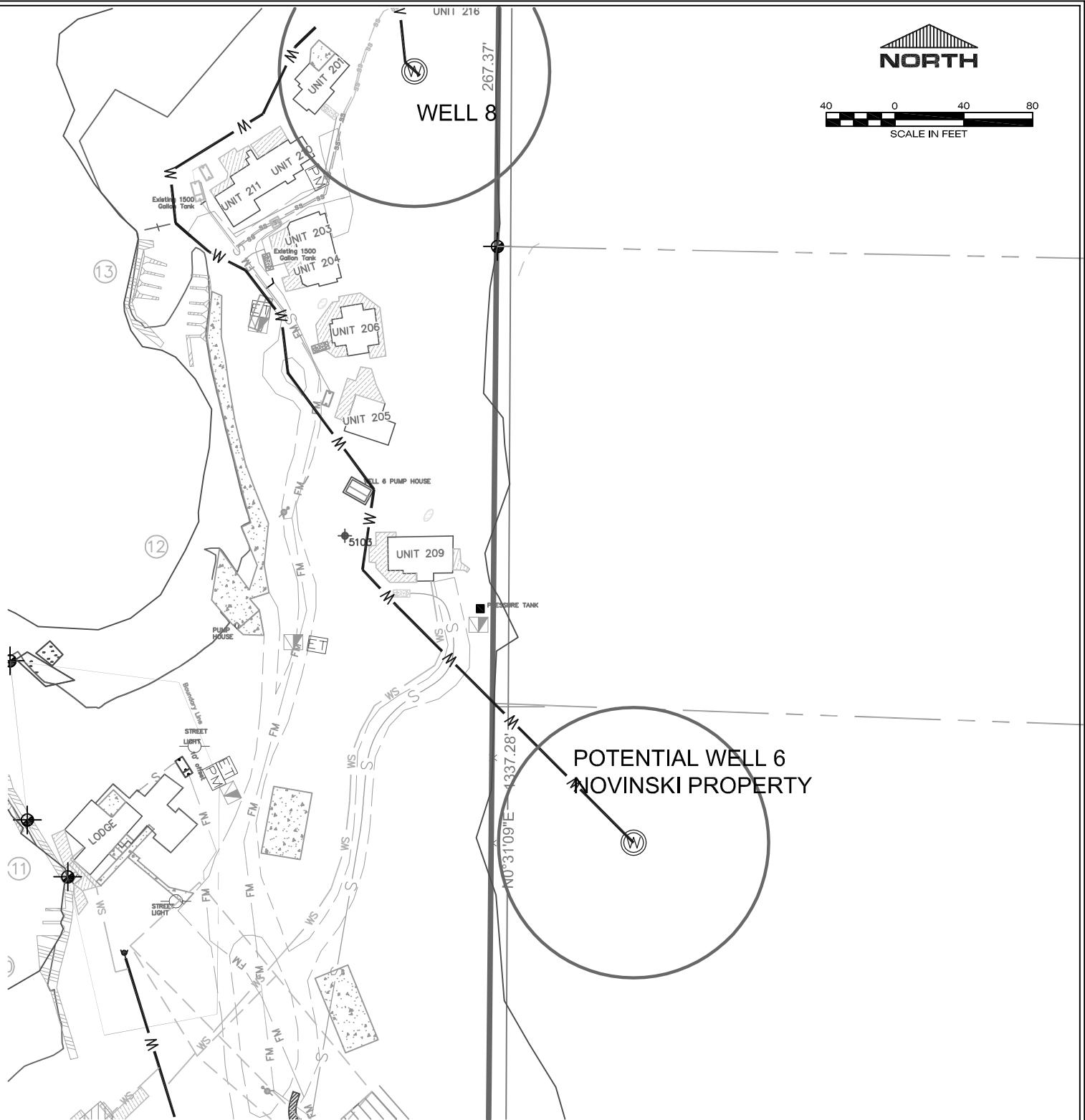
| ANALYST INFORMATION AND COMMENTS   |  |
|--|--|
| NAME:  | KURTIS M. HAFFERMAN P.E. - HAFFERMAN ENGINEERING |
| AFFILIATION:   | THOA PROJECT ENGINEER                            |
| <p style="margin: 0;"><b>COMMENTS</b></p> <p>WELL 6 DEVELOPMENT IS BASED ON A INTERPOLATION OF THE NEARBY LAURRY BISHOP WELL LOG, GWIC 168825 . THE BISHOP WELL WAS DRILL BY CASTILO DRILLING, ANOTHER LOCAL, LONG STANDING DRILLER WITH A GOOD REPUTATION AND THE WELL LOG IS ASSUMED TO BE ACCURATE.</p> <p>GROUNDWATER IN BISHOP WAS ENCOUNTERED AT 110 FT. BGS AND THE SWL IS 55 FT BGS. BECAUSE OF THE LACK OF WATER BEARING LAYERS UNTIL ENCOUNTERING WATER, WELL BELOW GROUND SURFACE, IT IS ASSUMED THE AQUIFER IS CONFINED UNDER NUMEROUS OVER LAYING BEDROCK LAYERS. GROUNDWATER IN WELL 6 IS ANTICIPATED TO BE NEAR TO 50 FT BGS WITH A TOTAL DEPTH NEAR TO 115 FT BGS.</p> <p>WATER QUALITY WAS TESTED IN THE CANNON WELL ON NOVEMEBR 2015 AND THE NITRATE CONCENTRATION WAS 0.13 MG/L. THE BISHOP WELL IS ANTICPATED TO HAVE NEARLY THE SAME WATER QUALITY.</p> <p>THE WELL CONTROL ZONE FOR WELL 5 IS ENTIRLEY CONTAINED ON THE NOVINSKI PROPERTY. NOVINSKI HAS AGREED TO A WCZ, AN EASMENT AND RIGHT OF WAY FOR ACCESS. PLANS AND SPECIFICATIONS FOR THE WELL CONSTRUCTION TO INCLUDE A STANDARD BENTONTITE GROUT IS ALSO ATTACHED.</p> |  |

**Electronic Entry Instructions:** Open the WORD document template (DOT) as a WORD document (DOC) with an appropriate name and location. The document is protected from all edits other than form entry. Enter the requested information in the form fields and tab forward between fields. All character entries will be converted to upper case. In the Compute PA Score table for questions A through H, mark with an X the one option which applies to each, then enter the score corresponding to that option in the field to the right under the Points column. When scores A-H have been entered right click on the Total PA Score field and select Update Field. The total score will be computed. Select the PA Determination option by marking with an X. Fill out the Analyst Information and Comments table. Save the document with your entries.



**TIMBRSHOR HOA  
WATER SYSTEM IMPROVEMENTS**

THE THIRDPAGE VOL

**NORTH** 40 0 40 80  
SCALE IN FEET

### WELL 6 WELL LOCATION & WATER LINE ROUTING AND WCZ



HAFFERMAN ENGINEERING, INC.  
P.O. BOX 1891  
KALISPELL, MT 59901-1891  
PHONE: 406-257-8708  
FAX: 406-257-8710  
EMAIL: info@billmayer.com  
ONLINE: www.billmayer.com

COPYRIGHT © 2018  
HAFFERMAN ENGINEERING, INC.  
ALL DRAWN AND WRITTEN INFORMATION APPEARING HERE-IN IS AND  
SHALL REMAIN THE PROPERTY OF HAFFERMAN ENGINEERING, INC. AND  
AS SUCH SHALL NOT BE DUPLICATED IN ANY FORM, DISCLOSED OR  
OTHERWISE USED WITHOUT THE EXPRESS WRITTEN CONSENT OF  
HAFFERMAN ENGINEERING, INC.

DRAWING TITLE:  
**TIMBRSHOR WELL 6 PROTECTION ZONE**  
FOR  
**TIMBRSHOR HOA**

SECTION 7  
T23N, R 19W, PM, M., LAKE COUNTY, MONTANA

|   |                           |                     |                  |
|---|---------------------------|---------------------|------------------|
| DATE:<br>DEC 6, 2018                      | PROJECT NUMBER:<br>T.58.2 | SCALE:<br>AS SHOWN  | SHEET:<br>2 OF 2 |
| FILE LOCATION:<br>SLAND PRO...IT.58.2.DWG | DRAWN BY:<br>NJF          | APPROVED BY:<br>KMH |                  |

# MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY

Metcalf Building 1520 East Sixth Avenue P.O. Box 200901 Helena, MT 59620-0901

## PRELIMINARY ASSESSMENT WORKSHEET

Preliminary Assessment of Ground Water Sources that may be Under the Direct Influence of Surface Water

| PWS System and Source Facility Information  |             |  |                                |                           |          |
|---|-------------|--|--------------------------------|---------------------------|----------|
| <b>PWS Name:</b> TIMBERSHOR SUBDIVISION PWS |             |  | <b>PWS ID#:</b><br>(MT000nnnn) |                           |          |
| Type (C, NTNC, NC):                         | NC          | County:  | LAKE                           | <b>Population Served:</b> | 5        |
| <b>Source Facility Name:</b>                | THOA WELL 8 | <b>SDWIS Facility ID:</b><br>(WL00n,SP00n,IG00n) |                                | <b>Date:</b><br>(m/d/yy)  | 8/5/2019 |

| <b>COMPUTE PA SCORE</b> Mark (X) ONE option that applies and enter option index pts at right  |                                |                              |  |                     | <b>Points</b> |
|---|--------------------------------|------------------------------|--|---------------------|---------------|
| <b>A. TYPE OF STRUCTURE</b>   |                                |                              |  |                     |               |
| Spring (40) <u>  </u>   | Horizontal Well (40) <u>  </u> | Well (0) <b>X</b>            | <b>0</b>   |                     |               |
| <b>B. HISTORICAL PATHOGENIC ORGANISM CONTAMINATION:</b> History or suspected outbreak of Giardia, or other pathogenic organisms associated with surface water, with current system configuration. |                                |                              |  |                     |               |
| Yes (40) <u>  </u>  | No (0) <b>X</b>                |                              |  |                     | <b>0</b>      |
| <b>C. HISTORICAL MICROBIOLOGICAL CONTAMINATION:</b>   |                                |                              |  |                     |               |
| I) Record of <b>acute</b> (boil order or fecal positive sample) MCL violations of the Total Coliform Rule during the last 3 years. <b>Number of violations:</b>                                   |                                |                              |  |                     |               |
| None (0) <b>X</b>   | One (5) <u>  </u>              | Two (10) <u>  </u>           | Three (15) <u>  </u>                                 | <b>0</b>            |               |
| II) Record of <b>non-acute</b> (two coliform positive samples in one month) MCL violations of the Total Coliform Rule during the last 3 years. <b>Number of violations:</b>                       |                                |                              |  |                     |               |
| None or One (0) <b>X</b>  | Two (5) <u>  </u>              | Three (10) <u>  </u>         | Turbidity Complaints<br>(DEQ verified) (5) <u>  </u> | <b>0</b>            |               |
| <b>D. HYDROLOGICAL FEATURES:</b> Horizontal distance between surface water & source.  |                                |                              |  |                     |               |
| > 250 ft (0) <u>  </u>  | 175 - 250 ft (10) <u>  </u>    | 100 - 174 ft (20) <b>165</b> | < 100 ft (40) <u>  </u>                              | <b>20</b>           |               |
| <b>E. WELL SEAL:</b> Poorly constructed well (uncased, or annular space not sealed to depth of at least 18 feet below land surface), or casing construction is unknown.                           |                                |                              |  |                     |               |
| Yes (15) <u>  </u>  | No (0) <b>X</b>                | <b>0</b>                     |  |                     |               |
| <b>F. WELL INTAKE CONSTRUCTION:</b> In wells tapping unconfined or semi-confined aquifers, the depth below land surface to top of perforated interval or screen is:                               |                                |                              |  |                     |               |
| >100 ft (0) <b>X</b>  | 50-100 ft (5) <u>  </u>        | 25-49 ft (10) <u>  </u>      | 0-24 ft (15) <u>  </u>                               | Unkn (15) <u>  </u> | <b>0</b>      |
| <b>G. STATIC WATER LEVEL:</b> In wells tapping unconfined or semi-confined aquifers, the depth to static water level below land surface is:   |                                |                              |  |                     |               |
| >100 ft (0) <u>  </u>   | 50-100 ft (5) <b>57</b>        | 25-49 ft (10) <u>  </u>      | 0-24 ft (15) <u>  </u>                               | Unkn (15) <u>  </u> | <b>5</b>      |
| <b>H. WELL CAP CONSTRUCTION:</b> Poor sanitary seal, or seal without acceptable material.   |                                |                              |  |                     |               |
| Yes (15) <u>  </u>  | No (0) <b>X</b>                | <b>0</b>                     |  |                     |               |
| <b>TOTAL PA SCORE</b> (Right click in cell to right and select Update Field.)   |                                |                              |  |                     | <b>25</b>     |

Continued other side ...

## PRELIMINARY ASSESSMENT WORKSHEET (continued)

| <b>I. PRELIMINARY ASSESSMENT DETERMINATION</b>   |  | <b>Mark (X) ONE</b> |
|--|--|---------------------|
| <b>1. PASS:</b> Source is not under the direct influence of surface water.   |  | <b>X</b>            |
| <b>2. FAIL:</b> Well must undergo further GWUDISW analysis.  |  | —                   |
| <b>3. FAIL:</b> Spring, must undergo further GWUDISW analysis.   |  | —                   |
| <b>4. FAIL:</b> Well or horizontal well less than 100 feet from surface water, <b>must undergo further GWUDISW analysis.</b> |  | —                   |
| <b>5. FAIL:</b> Well <b>will</b> PASS if well construction deficiencies (section E or F) are repaired.                       |  | —                   |
| <b>6. FAIL:</b> Well <b>may</b> PASS if well construction details (section E, F, or G) become available.                     |  | —                   |

| ANALYST INFORMATION AND COMMENTS |   |
|----------------------------------|---|
| NAME:                            | KURTIS M. HAFFERMAN P.E. - HAFFERMAN ENGINEERING  |
| AFFILIATION:                     | PROJECT ENGINEER  |
| COMMENTS                         | <p>WELL 8 DEVELOPMENT IS BASED ON A INTERPOLATION OF THE NEARBY LAURRY BISHOP WELL LOG, GWIC 168825 . THE BISHOP WELL WAS DRILL BY CASTILO DRILLING, ANOTHER LOCAL, LONG STANDING DRILLER WITH A GOOD REPUTATION AND THE WELL LOG IS ASSUMED TO BE ACCURATE.</p> <p>GROUNDWATER IN BISHOP WAS ENCOUNTERED AT 110 FT. BGS AND THE SWL IS 55 FT BGS. BECAUSE OF THE LACK OF WATER BEARING LAYERS UNTIL ENCOUNTERING WATER, WELL BELOW GROUND SURFACE, IT IS ASSUMED THE AQUIFER IS CONFINED UNDER NUMEROUS OVER LAYING BEDROCK LAYERS. GROUNDWATER IN WELL 8 IS ANTICIPATED TO BE TOTAL DEPTH NEAR TO 109 FT BGS. WITH A SWL GREAT THAN 50 FT BGS.</p> <p>WATER QUALITY WAS TESTED IN THE CANNON WELL ON NOVEMEBR 2015 AND THE NITRATE CONCENTRATION WAS 0.13 MG/L. THE BISHOP WELL IS ANTICPATED TO HAVE NEARLY THE SAME WATER QUALITY AND IT IS ASSUMED TO BE THE SAME IN WELL 8.</p> <p>THE WELL CONTROL ZONE FOR WELL 8 CROSSES ONTO A NEIGHBORING PROPERTY. THE SOUTH NEIGHBOR RANDA MCALPIN, REFUSED TO SIGN THE WCZ AGREEMENT. A DEVIATION FROM THE FULL 100 FT. WCZ IS REQUESTED. THE PROPOSED DEVIATION IS ATTACHED. THERE WILL BE 2- CONNECTIONS PROPOSED FOR THIS WELL SO THIS WELL IS ANTICPATED TO BE A SHARED WELL. THERE IS TWO (2) SEPTIC TANKS AND EFFLUENT LINES WITHIN 84 FT. OF THE WELL. A DEVIATION FROM SEALED COMPOENETS IN THE WCZ IN ATTACHED. PLANS AND SPECIFICATIONS FOR THE WELL CONSTRUCTION TO INCLUDE A MANMADE BARRIER OF NEAT CEMENT GROUT IS ALSO ATTACHED.</p> |

**Electronic Entry Instructions:** Open the WORD document template (DOT) as a WORD document (DOC) with an appropriate name and location. The document is protected from all edits other than form entry. Enter the requested information in the form fields and tab forward between fields. All character entries will be converted to upper case. In the Compute PA Score table for questions A through H, mark with an X the one option which applies to each, then enter the score corresponding to that option in the field to the right under the Points column. When scores A-H have been entered right click on the Total PA Score field and select Update Field. The total score will be computed. Select the PA Determination option by marking with an X. Fill out the Analyst Information and Comments table. Save the document with your entries.



## **PUBLIC WATER SUPPLY DEVIATION REQUEST**

**Project Name:** Timbrshor Subdivision Timbrshor Well 8

**EQ**

**Engineer Name:** Kurtis M. Hafferman, P.E.

**Circular:** DEQ-3 Standards for Small Water Systems

**STANDARD: EXISTING STANDARD:** Circular DEQ -3 Standards for Small Water Systems, August 8, 2014 Edition,

Chapter 3 – Source Development, Section 3.2.3 Location, 3.2.3.1 Well location, MDEQ must be consulted prior to design and construction regarding a proposed well location as it relates to required separation between existing and potential sources of contamination and ground water development. Wells must be located at least 100 feet from sewer lines, septic tanks, holding tanks, and any structure used to convey or retain industrial, storm, or sanitary waste; and from state or federal highway rights-of-way.

### **PROPOSED STANDARD:**

Chapter 3 – Source Development, Section 3.2.3 Location

3.2.3.1 Well location, MDEQ must be consulted prior to design and construction regarding a proposed well location as it relates to required separation between existing and potential sources of contamination and ground water development. When possible, wells must be located at least 100 feet from sewer lines, septic tanks, holding tanks, and any structure used to convey or retain industrial, storm, or sanitary waste; and from state or federal highway rights-of-way.

3.2.3.1.1 Exceptions; When a new well is proposed and when the MDEQ has been consulted about well locations and there is exposed bedrock within the subdivision and bedrock excavation and blasting are required to install effluent lines or septic tanks and existing site development and other logistical issues such buried electrical and communications utilities and existing parking areas make well locations difficult, a deviation from Chapter 3 – Source Development, Section 3.2.3, Location, , 3.2.3.1 can be granted to allow the proposed well to be located near existing sewer lines and septic tanks that cannot be moved or otherwise relocated if;

1. The new well will be constructed for a transient, non-community population, and the PWS-5 analysis shows the well is not GUISW and,
2. The well will be constructed to the appropriate PWS and Board of Water Well Contractor standards and will include an outside protective casing of at least 2-inches larger diameter than the proposed water well casing, drilled to a minimum of 25 ft. below the ground surface (bgs) and standing at least 1.5 ft. above the ground surface and the outside protective casing is sealed on the exterior of the casing with a sanitary seal of cementitious bentonite grout that extends to the surface and,
3. The water well casing is installed to the proposed aquifer and extends fully to the surface and is 0.5 ft. above the top of the outer casting, is centered within  $\pm 0.25$  inches inside the outer casing, and the annular space from 25 ft. bgs to the top of the outer casing is filled with a cementitious grout and then sealed at the top of the outer casing to inner casing with a welded or bolted sanitary seal cap and,
4. Any existing single-family residential sewer lines within the Well Control Zone (WCZ) or any future sewer lines installed within the WCZ will be excavated and replaced with either Poly-Cor dual walled pipe or Schedule 80 pipe that is bedded in a free draining pea gravel to assure adequate bedding was achieved to at least 8-inches above the invert of the pipe to provide adequate drainage. In addition, the trench for the single-family residential sewer lines are graded to drain to the outside of the 100 feet well protection zone as soon as is possible and have been statically tested at 60 psi for 24-hours to assure the pipe is leak free at the time of installation,
5. The water quality of the well will be tested three (3) times each year for nitrate, nitrite and nitrate+nitrite total and compared to the allowable water quality maximum contaminant limit (MCL) of 10 mg/L. Current water quality tests for a neighboring sample wells are 0.13 mg/L, non-detect and 0.13 mg/L respectively. A value of 7 mg/L or greater for any of the three test values will require a response by the THOA and water quality testing will be required daily. A value of 10 mg/L or greater will be considered a violation of the proposed standard and water use from the Well 8 must cease immediately. Improvement of water quality must result in three test values that are equal to or below 7 mg/l. Water quality tests will occur on May 1<sup>st</sup> on July 1<sup>st</sup> and on October 1<sup>st</sup> of each year; corresponding to the seasonal arrival, peak use and end of season for most of the unit owners.

## **JUSTIFICATION: attach additional information as necessary**

The Timbrshor Subdivision has been determined to have 13 existing units that are using water from a COSA non-compliant water system; surface water of Flathead Lake and one well. During development from 1977 until 2009, units could be constructed within the Timbrshor Subdivision and were not prevented from installing COSA non-compliant individual or multi-user surface water diversions from Flathead Lake for domestic water use. In 2010 Lake County informed the developer, Borchers of Finley Point and the Timbrshor Subdivision Homeowners Association (THOA) that new unit construction would not be permitted until a COSA compliant wastewater treatment system (WWTS) was installed. The County acknowledged that there was also a COSA non-compliant water system that was installed but, acknowledging that any issues with water rights associated to subdivision would be involved in the CSKT water right compact, instructed the developer and the THOA to proceed with the WWTS plans, approvals and construction.

As soon as the costs of the WWTS were known and assessed, the developer filed for bankruptcy and the Timbrshor Homeowners Association (THOA) was the only party left to resolve the issues with a COSA non-compliant WWTS and water system. As the remaining owners, the THOA were immediately incumbered with not only the regulatory responsibility but a substantial financial responsibility to correct the developers COSA violations. Between 2013 and 2016 the THOA spent over \$550,000 to address the more urgent of the health issues by completing the WWTS.

When the record drawings were filed in 2016 at Lake County, the THOA requested the County lift the building moratorium. The County contacted the DEQ who then informed the THOA that new unit construction would still not be allowed until final approval of a COSA complaint water system. The THOA met with the DEQ, developed a plan that would more likely than not meet both the DNRC water right and DEQ regulations and the THOA water requirements. The THOA is now in the process of developing the plans and specifications for a transient non-community, multi-user, multiple groundwater well, well system.

The THOA are again the parties affected by the building moratorium, and again are immediately incumbered with the financial responsibility to correct the developers COSA violations. The THOA is financially incumbered and cannot raise enough additional funds to afford the community surface water system contemplated in the original COSA, nor can they afford the extravagance of a dual well and storage system given the extreme difficulty to trench and bury water lines. A risk and cost analysis completed by Hafferman Engineering Inc. (HEI) shows that a series of six (6) individual wells could be constructed near to the planned or existing units to reduce the cost of pipelines and extensive pressure distribution system. The results of the risk analysis show if extraordinary sanitary seals are installed on the outside of the water well casing and if seasonal water quality tests are conducted then septic tanks and effluent lines can be placed closer than 100 ft from a transient non-community well that is a regulated public water supply. If the wells are approved at the locations contemplated both the immediate concerns of the 13 COSA non-complaint owners can be resolved and future unit owners can plan for development.

When the WWTS was designed, preliminary groundwater well locations were made and the new drainfields, replacement drainfields, new effluent lines and new septic tanks were placed as far could reasonably be accommodated from the one existing and five (5) other potential well locations. There is a significant amount of exposed bedrock within the subdivision and at many areas, rock excavation and blasting are required to install effluent lines or septic tanks. In addition, site development (unit locations) and other logistical issues such as other buried utilities and existing parking areas make well locations difficult. Because the remaining septic tanks and effluents lines cannot be moved due to these site constraints, the THOA is requesting the deviations and proposed replacement standards.

MDEQ has been consulted about the location for this new well. Because there are existing septic tanks and effluent lines that would be impractical to relocate and because it has been determined that this is the only location within the Timbrshor Subdivision where Well 8 can be located that can be accessed by a well drilling truck, and, due to anticipated bedrock excavation, and it is located as near to the water service connection points as is possible, then a deviation is warranted.

It will be specified that the PWS Well 8 will be constructed to the extraordinary standards of the proposed standard for Chapter 3 – Source Development, Section 3.2.3 Location, 3.2.3.1 parts 1. to 5. Including all PWS and Board of Water Well Contractor standards for a sanitary seal on the outside protective casing and the inner water well casing that extends to the surface.

There are no existing residential sewer lines located in the WCZ of Well 8. There is two (2) septic tanks planned within the WCZ and two (2) effluent lines from the units. Any new residential sewer lines will be excavated, and either Poly-Cor dual walled pipe will be used, or pipes will be Schedule 80 PVC which is bedded in a free draining pea gravel to assure adequate bedding around the entire pipe up to at least 8-inches above the pipe. The trench for the single-family residential sewer lines is 2.0 ft. bgs and 4.0 ft. lower than the top of the well casing and the sewer line will be graded to drain directly to the outside of the 100 feet well protection zone. The effluent pipe is a 1-1/2-inch pipe and will be filled with water and pressure tested to 60 psi for 24-hours.

When the extra ordinary well construction standards are implemented for Well 8, and the current existing sewer lines are excavated and replaced with either Poly Cor dual walled pipe or schedule 80 pipe bedded in pea gravel and graded to drain directly to the outside as well protection zone, when each of the effluent pipes within the WCZ are pressure tested to 60 psi for 24 hours and Well 8 has three water quality tests taken each year then the deviation from the existing standard is justified.

In accordance with ARM 17.38.101 (e), I certify that strict adherence to the above standard is not necessary to protect public health and the quality of state waters.



(Signature of Professional Engineer)

10-30-2019

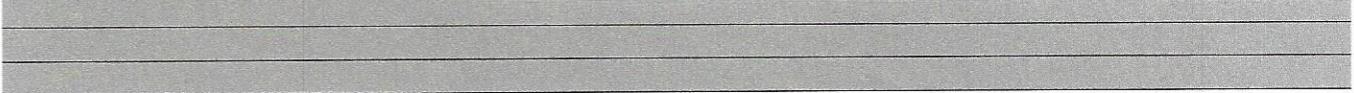
(Date Signed)

Montana P.E. Number PEL-PE-LIC-10457



**For Department Use Only:**

Review Engineer's Recommendation:



## **PUBLIC WATER SUPPLY DEVIATION REQUEST**

**Project Name:** Timbrshor Subdivision Well 8

**EQ**

**Engineer Name:** Kurtis M. Hafferman, P.E.

**Circular:** DEQ-3 Standards for Small Water Systems

**STANDARD: EXISTING STANDARD:** Circular DEQ -3 Standards for Small Water Systems, August 8, 2014 Edition,

Chapter 3 – Source Development, 3.2.3.2 Continued protection, Continued protection of the well site from potential sources of contamination must be provided either through zoning, easements, deed notices, leasing, or other means acceptable to MDEQ. Easements and deed notices must be filed with the County Clerk and Recorders Office. Such protection must extend for at least 100-foot radius around the well (well isolation zone). In addition, separation distances between proposed wells and potential sources of contamination must be defined and justified by the applicant in accordance with Section 1.1.6 of this circular. The well isolation zone of a proposed or existing well may not be in a groundwater mixing zone as defined by ARM 17.30.517 and also may not include easements that would conflict with the proposed use. Fencing of the site may be required by MDEQ.

### **PROPOSED STANDARD:**

Chapter 3 – Source Development, Section 3.2.3.2 Continued Protection

3.2.3.2 Continued protection of the well site from potential sources of contamination must be provided either through zoning, easements, deed notices, leasing, or other means acceptable to MDEQ. Easements and deed notices must be filed with the County Clerk and Recorders Office. Such protection, *where possible*, must extend for at least 100-foot radius around the well (well isolation zone). In addition, separation distances between proposed wells and potential sources of contamination must be defined and justified by the applicant in accordance with Section 1.1.6 of this circular. The well isolation zone of a proposed or existing well may not be in a groundwater mixing zone as defined by ARM 17.30.517 and also may not include easements that would conflict with the proposed use. Fencing of the site may be required by MDEQ.

**3.2.3.2.I** Exceptions; when a new well is proposed and when the MDEQ has been consulted about well locations and the well isolation zone extends beyond the property-line on which the well is proposed, a deviation from Chapter 3 Source Development, Section 3.2.3.2 Continued Protection, can be granted to the required 100-foot radius well protection zone and/or the configuration of the zone if;

1. The proposed well location has been approved by MDEQ,
2. There are no sources of potential contamination; sewer lines, septic tanks, drain fields, mixing zones, holding tanks, and any structures used to covey or retain industrial, storm, or sanitary waste, state or federal highway rights-of-way, and any other sources of potential contamination as described in Chapter 3 Source Development, Section 1.1.6 (d) within the well isolation zone,
3. The well lies up-gradient from that portion of the well isolation zone in which the deviation is being requested, And
4. All efforts to change zoning, acquire an easement, deed notice, lease or other means acceptable by MDEQ have been exhausted and no agreement can be reached with the owners of the property(s) impacted by the well isolation zone of the proposed well.

### **JUSTIFICATION: attach additional information as necessary**

The Timbrshor Subdivision has been determined to have 13 existing units that are using water from a COSA non-compliant water system. During development from 1977 until 2009, units could be constructed within the Timbrshor Subdivision and were not prevented from installing COSA non-compliant individual or multi-user surface water diversions from Flathead Lake for domestic water use. In 2003 Lake County informed the developer, Borchers of Finley Point and the Timbrshor Subdivision Homeowners Association (THOA) that new unit construction would not be permitted until a COSA compliant wastewater treatment system (WWTS) was installed. The County acknowledged that there was also a COSA non-complaint water system that was installed but, acknowledging that any issues with water rights associated to subdivision would be involved in the CSKT water right compact, instructed the developer and the THOA to proceed with the WWTS plans, approvals and construction.

As soon as the costs of the WWTS were known and assessed, the developer filed for bankruptcy and the Timbrshor

Homeowners Association (THOA) was the only party left to resolve the issues with a COSA non-compliant WWTS and water system. As the remaining owners, the THOA were immediately incumbered with not only the regulatory responsibility but a substantial financial responsibility to correct the developers COSA violations. Between 2013 and 2016 the THOA spent over \$550,000 to address the more urgent of the health issues by completing the WWTS.

When the record drawings were filed in 2016 at Lake County, the THOA requested the County lift the building moratorium. The County contacted the DEQ who then informed the THOA that new unit construction would not be allowed until final approval of a COSA complaint water system. The THOA met with the DEQ, developed a plan that would more likely than not meet both the DNRC water right and DEQ regulations and the THOA water requirements. The THOA has retained Hafferman Engineering, Inc. and is now in the process of developing the plans and specifications for a transient non-community, multi-user, multiple groundwater well, domestic water supply and distribution system.

The THOA are again the parties affected by the building moratorium, and again are immediately incumbered with the financial responsibility to correct the developers COSA violations. The THOA is financially incumbered and cannot raise enough additional funds to afford the community surface water system contemplated in the original COSA, nor can they afford the extravagance of a dual well and storage system given the extreme difficulty to trench and bury water lines. HEI has had numerous conversations with MDEQ's Kalispell office with Emily Gillespie P.E. The general discussion was this well could be pursued for an individual, shared, multi-user or public well (using standard submittal process).

There are no known sources of contamination on the neighboring property; septic systems, mixing zones, wastewater disposal systems, sewer lines, holding tanks, lift stations, French drains, class V injection wells, or any structures used to convey or retain industrial, storm or sanitary waste, within the well isolation zone for the proposed Well 8 well and the well lays up-gradient from the adjacent property to be impacted by the isolation zone. The area of the well isolation zone on the adjoining property is on the road, Snowberry Lane or the Timbrshor access road and cannot be otherwise used or developed.

Approximately 10% of the Well 5 well isolation zone extends into the property of who's legal description is Finley Point Villa Site, S07, T23 N, R19 W, Block 003, Lot 01c, Finley Pt Villa Site Lot 1-C Blk 3 H-1636 Lake County, Montana. This property is owned by Randa McAlpin, Polson, Montana After numerous attempts to negotiate a well control zone agreement with Mrs. McAlpin and then her son David McAlpin, to allow the well isolation zone to encroach onto the property, the McAlpin's have rejected all offers and therefore a deviation from 3.2.3.2 is necessary in order to proceed.

In accordance with ARM 17.38.101 (e), I certify that strict adherence to the above standard is not necessary to protect public health and the quality of state waters.

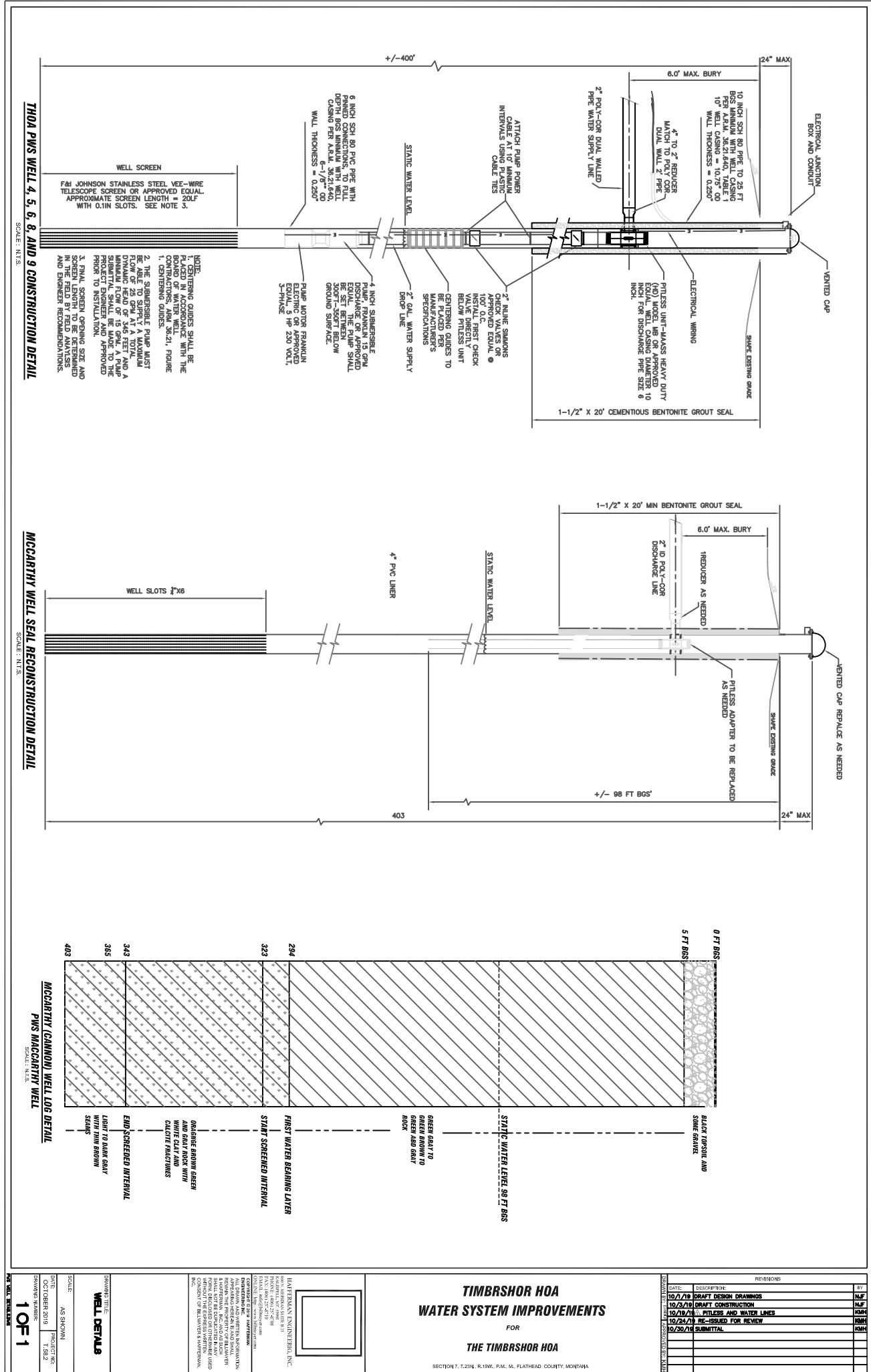
  
(Signature of Professional Engineer)

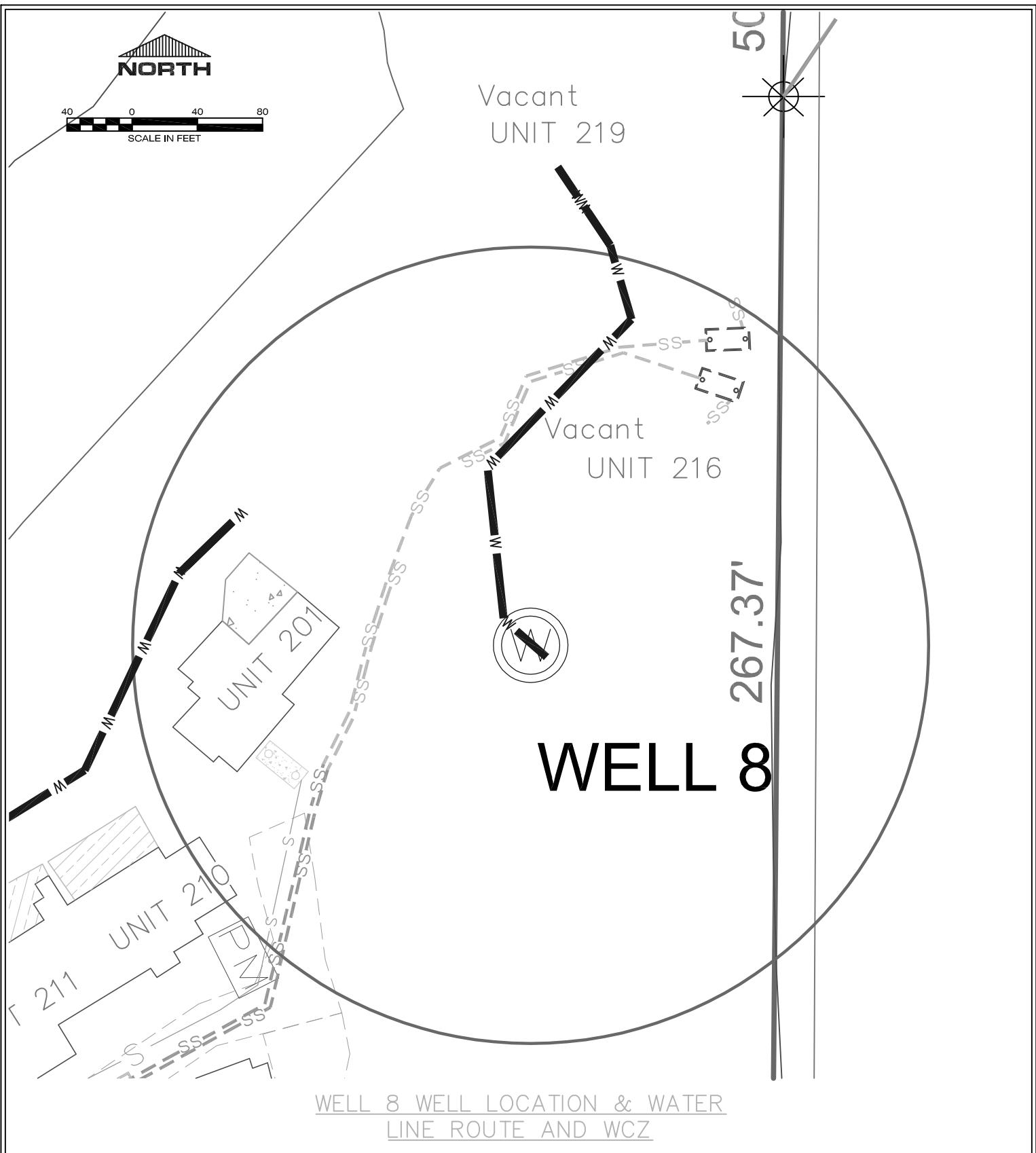
10-30-2019  
(Date Signed)

Montana P.E. Number PEL-PE-LIC-10457



For Department Use Only:  
Review Engineer's Recommendation:





HAFFERMAN ENGINEERING, INC.  
P.O. BOX 1891  
KALISPELL, MT 59901-1891  
PHONE: 406-257-8708  
FAX: 406-257-8710  
EMAIL: info@billmayer.com  
ONLINE: www.billmayer.com

COPYRIGHT © 2018  
HAFFERMAN ENGINEERING, INC.  
ALL DRAWN AND WRITTEN INFORMATION APPEARING HERE-IN IS AND  
SHALL REMAIN THE PROPERTY OF HAFFERMAN ENGINEERING, INC. AND  
AS SUCH SHALL NOT BE DUPLICATED IN ANY FORM, DISCLOSED OR  
OTHERWISE USED WITHOUT THE EXPRESS WRITTEN CONSENT OF  
HAFFERMAN ENGINEERING, INC.

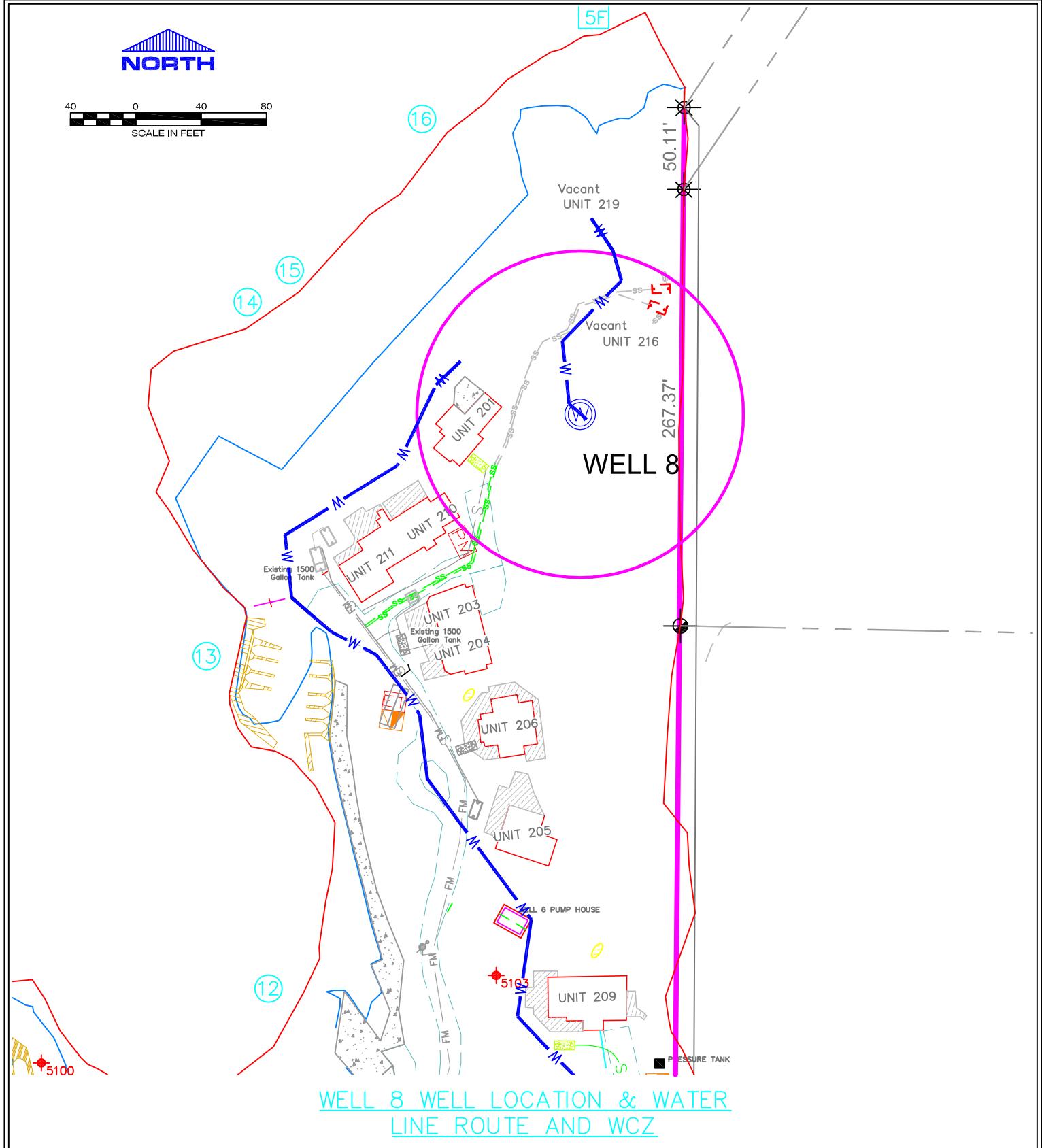
DRAWING TITLE:  
**TIMBRSHOR WELL #8 PROTECTION ZONE**  
FOR  
**TIMBRSHOR HOA**

SECTION 7  
T23N, R 19W, PM, M., LAKE COUNTY, MONTANA

| DATE:                                      | PROJECT NUMBER:  | SCALE:              | SHEET: |
|--|------------------|---------------------|--------|
| DEC 6, 2018                                | T.58.2           | AS SHOWN            | 1 OF 2 |
| FILE LOCATION:<br>S:LAND PRO... T.58.2 DWG | DRAWN BY:<br>NJF | APPROVED BY:<br>KMH |        |



40 0 40 80  
SCALE IN FEET



HAFFERMAN ENGINEERING, INC.  
P.O. BOX 1891  
KALISPELL, MT 59901-1891  
PHONE: 406-257-8708  
FAX: 406-257-8710  
EMAIL: info@billmayer.com  
ONLINE: www.billmayer.com

COPYRIGHT © 2018

HAFFERMAN ENGINEERING, INC.

ALL DRAWN AND WRITTEN INFORMATION APPEARING HEREIN IS AND SHALL REMAIN THE PROPERTY OF HAFFERMAN ENGINEERING, INC. AND AS SUCH SHALL NOT BE DUPLICATED IN ANY FORM, DISCLOSED OR OTHERWISE USED WITHOUT THE EXPRESS WRITTEN CONSENT OF HAFFERMAN ENGINEERING, INC.

DRAWING TITLE:  
**TIMBRSHOR WELL #8 PROTECTION ZONE**  
FOR  
**TIMBRSHOR HOA**

SECTION 7  
T23N, R 19W, PM, M., LAKE COUNTY, MONTANA

| DATE:                                 | PROJECT NUMBER: | SCALE:           | SHEET: |
|---------------------------------------|-----------------|------------------|--------|
| DEC 6, 2018                           | T.58.2          | AS SHOWN         | 1 OF 2 |
| FILE LOCATION: S:\LAND PRO\T.58.2\DWG | DRAWN BY: NJF   | APPROVED BY: KMH |        |

# MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY

Metcalf Building 1520 East Sixth Avenue P.O. Box 200901 Helena, MT 59620-0901

## PRELIMINARY ASSESSMENT WORKSHEET

Preliminary Assessment of Ground Water Sources that may be Under the Direct Influence of Surface Water

| PWS System and Source Facility Information  |             |         |  |                                |        |
|---|-------------|---------|--|--------------------------------|--------|
| <b>PWS Name:</b> TIMBERSHOR SUBDIVISION PWS |             |         |  | <b>PWS ID#:</b><br>(MT000nnnn) |        |
| Type (C, NTNC, NC):                         | NC          | County: | LAKE   | <b>Population Served:</b>      | 15     |
| <b>Source Facility Name:</b>                | THOA WELL 9 |         | <b>SDWIS Facility ID:</b><br>(WL00n,SP00n,IG00n) | <b>Date:</b><br>(m/d/yy)       | 8/5/19 |

| <b>COMPUTE PA SCORE</b> Mark (X) ONE option that applies and enter option index pts at right  |                                |                             |  |                     | <b>Points</b> |
|---|--------------------------------|-----------------------------|--|---------------------|---------------|
| <b>A. TYPE OF STRUCTURE</b>   |                                |                             |  |                     |               |
| Spring (40) <u>  </u>   | Horizontal Well (40) <u>  </u> | Well (0) <b>X</b>           | <b>0</b>   |                     |               |
| <b>B. HISTORICAL PATHOGENIC ORGANISM CONTAMINATION:</b> History or suspected outbreak of Giardia, or other pathogenic organisms associated with surface water, with current system configuration. |                                |                             |  |                     |               |
| Yes (40) <u>  </u>  | No (0) <b>X</b>                |                             |  |                     | <b>0</b>      |
| <b>C. HISTORICAL MICROBIOLOGICAL CONTAMINATION:</b>   |                                |                             |  |                     |               |
| I) Record of <b>acute</b> (boil order or fecal positive sample) MCL violations of the Total Coliform Rule during the last 3 years. <b>Number of violations:</b>                                   |                                |                             |  |                     |               |
| None (0) <b>X</b>   | One (5) <u>  </u>              | Two (10) <u>  </u>          | Three (15) <u>  </u>                                 | <b>0</b>            |               |
| II) Record of <b>non-acute</b> (two coliform positive samples in one month) MCL violations of the Total Coliform Rule during the last 3 years. <b>Number of violations:</b>                       |                                |                             |  |                     |               |
| None or One (0) <b>X</b>  | Two (5) <u>  </u>              | Three (10) <u>  </u>        | Turbidity Complaints<br>(DEQ verified) (5) <u>  </u> | <b>0</b>            |               |
| <b>D. HYDROLOGICAL FEATURES:</b> Horizontal distance between surface water & source.  |                                |                             |  |                     |               |
| > 250 ft (0) <b>395</b>   | 175 - 250 ft (10) <u>  </u>    | 100 - 174 ft (20) <u>  </u> | < 100 ft (40) <u>  </u>                              | <b>0</b>            |               |
| <b>E. WELL SEAL:</b> Poorly constructed well (uncased, or annular space not sealed to depth of at least 18 feet below land surface), or casing construction is unknown.                           |                                |                             |  |                     |               |
| Yes (15) <u>  </u>  | No (0) <b>X</b>                | <b>0</b>                    |  |                     |               |
| <b>F. WELL INTAKE CONSTRUCTION:</b> In wells tapping unconfined or semi-confined aquifers, the depth below land surface to top of perforated interval or screen is:                               |                                |                             |  |                     |               |
| >100 ft (0) <u>  </u>   | 50-100 ft (5) <b>X</b>         | 25-49 ft (10) <u>  </u>     | 0-24 ft (15) <u>  </u>                               | Unkn (15) <u>  </u> | <b>5</b>      |
| <b>G. STATIC WATER LEVEL:</b> In wells tapping unconfined or semi-confined aquifers, the depth to static water level below land surface is:   |                                |                             |  |                     |               |
| >100 ft (0) <u>  </u>   | 50-100 ft (5) <b>80</b>        | 25-49 ft (10) <u>  </u>     | 0-24 ft (15) <u>  </u>                               | Unkn (15) <u>  </u> | <b>5</b>      |
| <b>H. WELL CAP CONSTRUCTION:</b> Poor sanitary seal, or seal without acceptable material.   |                                |                             |  |                     |               |
| Yes (15) <u>  </u>  | No (0) <b>X</b>                | <b>0</b>                    |  |                     |               |
| <b>TOTAL PA SCORE</b> (Right click in cell to right and select Update Field.)   |                                |                             |  |                     | <b>10</b>     |

Continued other side ...

## PRELIMINARY ASSESSMENT WORKSHEET (continued)

| <b>I. PRELIMINARY ASSESSMENT DETERMINATION</b>   |  | <b>Mark (X) ONE</b> |
|--|--|---------------------|
| <b>1. PASS:</b> Source is not under the direct influence of surface water.   |  | <b>X</b>            |
| <b>2. FAIL:</b> Well must undergo further GWUDISW analysis.  |  | —                   |
| <b>3. FAIL:</b> Spring, must undergo further GWUDISW analysis.   |  | —                   |
| <b>4. FAIL:</b> Well or horizontal well less than 100 feet from surface water, <b>must undergo further GWUDISW analysis.</b> |  | —                   |
| <b>5. FAIL:</b> Well <b>will</b> PASS if well construction deficiencies (section E or F) are repaired.                       |  | —                   |
| <b>6. FAIL:</b> Well <b>may</b> PASS if well construction details (section E, F, or G) become available.                     |  | —                   |

| ANALYST INFORMATION AND COMMENTS   |  |
|--|--|
| NAME:  | KURTIS M. HAFFERMAN P.E. - HAFFERMAN ENGINEERING |
| AFFILIATION:   | THOA PROJECT ENGINEER                            |
| <p style="text-align: center;"><b>COMMENTS</b></p> <p>WELL 9 DEVELOPMENT IS BASED ON A INTERPOLATION BETWEEN TWO NEARBY WELLS BASED ON DISTANCE AND ELEVATION. THE WELLS ARE THE RICHARD CANNON, GWIC WELL LOG 77517 AND THE LAURRY BISHOP WELL LOG, GWIC 168825 . THE CANNON WELL WAS DRILLED BY LIBERTY DRILLING, ONE OF THE MORE REPUTABLE DRILLING OPERATIONS IN THE AREA SO THE WELL LOG IS ASSUMED TO BE ACCURATE. THE BISHOP WELL WAS DRILL BY CASTILO DRILLING, ANOTHER LOCAL, LONG STANDING DRILLER WITH A GOOD REPUTATION AND THE WELL LOG IS ASSUMED TO BE ACCURATE.</p> <p>GROUNDWATER IN CANNON WAS ENCOUNTERED NEAR 403 FT. BGS AND THE STATIC WATER LEVEL IS 98 FT BGS. GROUNDWATER IN BISHOP WAS ENCOUNTERED AT 110 FT. BGS AND THE SWL IS 55 FT BGS. BECAUSE OF THE LACK OF WATER BEARING LAYERS UNTIL ENCOUNTERING WATER, WELL BELOW GROUND SURFACE, IT IS ASSUMED THE AQUIFER IS CONFINED UNDER NUMEROUS OVER LAYING BEDROCK LAYERS. GROUNDWATER IN WELL 9 IS ANTICIPATED TO BE NEAR TO 80 FT BGS WITH A TOTAL DEPTH NEAR TO 182 FT BGS.</p> <p>WATER QUALITY WAS TESTED IN THE CANNON WELL ON NOVEMEBr 2015 AND THE NITRATE CONCENTRATION WAS 0.13 MG/L.</p> <p>THE WELL CONTROL ZONE FOR WELL 9 CROSSES ONTO A NEIGHBORING PROPERTY. THE SOUTH NEIGHBOR TIM AND KIRSTEN ROSE, REFUSED TO SIGN THE WCZ AGREEMENT. A DEVIATION FROM THE FULL 100 FT. WCZ IS REQUESTED. THE PROPOSED DEVIATION IS ATTACHED. PLANS AND SPECIFICATIONS FOR THE WELL CONSTRUCTION TO INCLUDE A MANMADE BARRIER OF NEAT CEMENT GROUT IS ALSO ATTACHED.</p> |  |

**Electronic Entry Instructions:** Open the WORD document template (DOT) as a WORD document (DOC) with an appropriate name and location. The document is protected from all edits other than form entry. Enter the requested information in the form fields and tab forward between fields. All character entries will be converted to upper case. In the Compute PA Score table for questions A through H, mark with an X the one option which applies to each, then enter the score corresponding to that option in the field to the right under the Points column. When scores A-H have been entered right click on the Total PA Score field and select Update Field. The total score will be computed. Select the PA Determination option by marking with an X. Fill out the Analyst Information and Comments table. Save the document with your entries.



## **PUBLIC WATER SUPPLY DEVIATION REQUEST**

**Project Name:** Timbrshor Subdivision Well 9

**EQ**

**Engineer Name:** Kurtis M. Hafferman, P.E.

**Circular:** DEQ-3 Standards for Small Water Systems

**STANDARD: EXISTING STANDARD:** Circular DEQ -3 Standards for Small Water Systems, August 8, 2014 Edition,

Chapter 3 – Source Development, 3.2.3.2 Continued protection, Continued protection of the well site from potential sources of contamination must be provided either through zoning, easements, deed notices, leasing, or other means acceptable to MDEQ. Easements and deed notices must be filed with the County Clerk and Recorders Office. Such protection must extend for at least 100-foot radius around the well (well isolation zone). In addition, separation distances between proposed wells and potential sources of contamination must be defined and justified by the applicant in accordance with Section 1.1.6 of this circular. The well isolation zone of a proposed or existing well may not be in a groundwater mixing zone as defined by ARM 17.30.517 and also may not include easements that would conflict with the proposed use. Fencing of the site may be required by MDEQ.

### **PROPOSED STANDARD:**

Chapter 3 – Source Development, Section 3.2.3.2 Continued Protection

3.2.3.2 Continued protection of the well site from potential sources of contamination must be provided either through zoning, easements, deed notices, leasing, or other means acceptable to MDEQ. Easements and deed notices must be filed with the County Clerk and Recorders Office. Such protection, *where possible*, must extend for at least 100-foot radius around the well (well isolation zone). In addition, separation distances between proposed wells and potential sources of contamination must be defined and justified by the applicant in accordance with Section 1.1.6 of this circular. The well isolation zone of a proposed or existing well may not be in a groundwater mixing zone as defined by ARM 17.30.517 and also may not include easements that would conflict with the proposed use. Fencing of the site may be required by MDEQ.

**3.2.3.2.I** Exceptions; when a new well is proposed and when the MDEQ has been consulted about well locations and the well isolation zone extends beyond the property-line on which the well is proposed, a deviation from Chapter 3 Source Development, Section 3.2.3.2 Continued Protection, can be granted to the required 100-foot radius well protection zone and/or the configuration of the zone if;

1. The proposed well location has been approved by MDEQ,
2. There are no sources of potential contamination; sewer lines, septic tanks, drain fields, mixing zones, holding tanks, and any structures used to covey or retain industrial, storm, or sanitary waste, state or federal highway rights-of-way, and any other sources of potential contamination as described in Chapter 3 Source Development, Section 1.1.6 (d) within the well isolation zone,
3. The well lies up-gradient from that portion of the well isolation zone in which the deviation is being requested, And
4. All efforts to change zoning, acquire an easement, deed notice, lease or other means acceptable by MDEQ have been exhausted and no agreement can be reached with the owners of the property(s) impacted by the well isolation zone of the proposed well.

### **JUSTIFICATION: attach additional information as necessary**

The Timbrshor Subdivision has been determined to have 13 existing units that are using water from a COSA non-compliant water system. During development from 1977 until 2009, units could be constructed within the Timbrshor Subdivision and were not prevented from installing COSA non-compliant individual or multi-user surface water diversions from Flathead Lake for domestic water use. In 2003 Lake County informed the developer, Borchers of Finley Point and the Timbrshor Subdivision Homeowners Association (THOA) that new unit construction would not be permitted until a COSA compliant wastewater treatment system (WWTS) was installed. The County acknowledged that there was also a COSA non-compliant water system that was installed but, acknowledging that any issues with water rights associated to subdivision would be involved in the CSKT water right compact, instructed the developer and the THOA to proceed with the WWTS plans, approvals and construction.

As soon as the costs of the WWTS were known and assessed, the developer filed for bankruptcy and the Timbrshor

Homeowners Association (THOA) was the only party left to resolve the issues with a COSA non-compliant WWTS and water system. As the remaining owners, the THOA were immediately incumbered with not only the regulatory responsibility but a substantial financial responsibility to correct the developers COSA violations. Between 2013 and 2016 the THOA spent over \$550,000 to address the more urgent of the health issues by completing the WWTS.

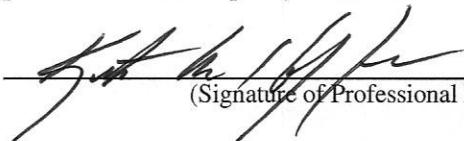
When the record drawings were filed in 2016 at Lake County, the THOA requested the County lift the building moratorium. The County contacted the DEQ who then informed the THOA that new unit construction would not be allowed until final approval of a COSA complaint water system. The THOA met with the DEQ, developed a plan that would more likely than not meet both the DNRC water right and DEQ regulations and the THOA water requirements. The THOA has retained Hafferman Engineering, Inc. and is now in the process of developing the plans and specifications for a transient non-community, multi-user, multiple groundwater well, domestic water supply and distribution system.

The THOA are again the parties affected by the building moratorium, and again are immediately incumbered with the financial responsibility to correct the developers COSA violations. The THOA is financially incumbered and cannot raise enough additional funds to afford the community surface water system contemplated in the original COSA, nor can they afford the extravagance of a dual well and storage system given the extreme difficulty to trench and bury water lines. HEI has had numerous conversations with MDEQ's Kalispell office with Emily Gillespie P.E. The general discussion was this well could be pursued for an individual, shared, multi-user or public well (using standard submittal process).

There are no known sources of contamination on the neighboring property; septic systems, mixing zones, wastewater disposal systems, sewer lines, holding tanks, lift stations, French drains, class V injection wells, or any structures used to convey or retain industrial, storm or sanitary waste, within the well isolation zone for the proposed Well 9 well and the well lays up-gradient from the adjacent property to be impacted by the isolation zone. The area of the well isolation zone on the adjoining property is on the road, Snowberry Lane or the Timbrshor access road and cannot be otherwise used or developed.

Approximately 10% of the Well 5 well isolation zone extends into the property of who's legal description is Finley Point Villa Site, Finley Point Villa Site, S07, T23 N, R19 W, Block 006, Lot 001, lake County, Montana. This property is owned by Timothy L. and Kristen R. Rose. After numerous attempts to negotiate a well control zone agreement with Mr. and Mrs. Rose to allow the well isolation zone to encroach onto the property, the Rose's have rejected all offers and therefore a deviation from 3.2.3.2 is necessary in order to proceed.

In accordance with ARM 17.38.101 (e), I certify that strict adherence to the above standard is not necessary to protect public health and the quality of state waters.



---

(Signature of Professional Engineer)

10-30-2019

(Date Signed)



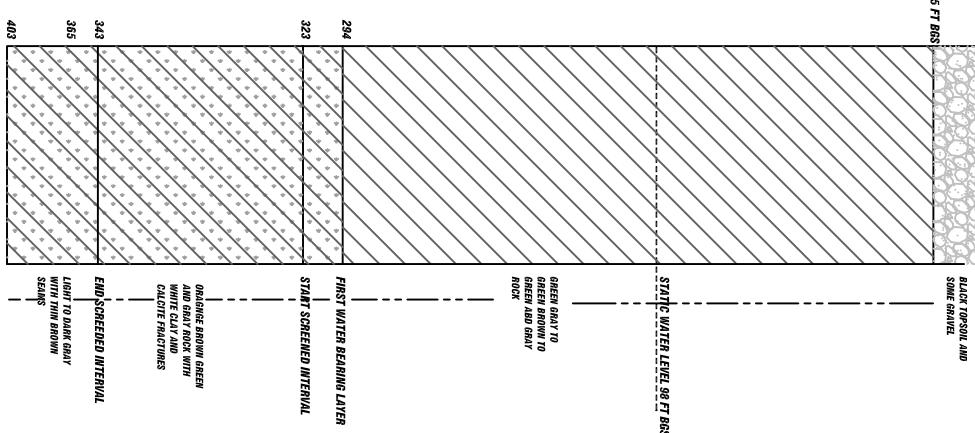
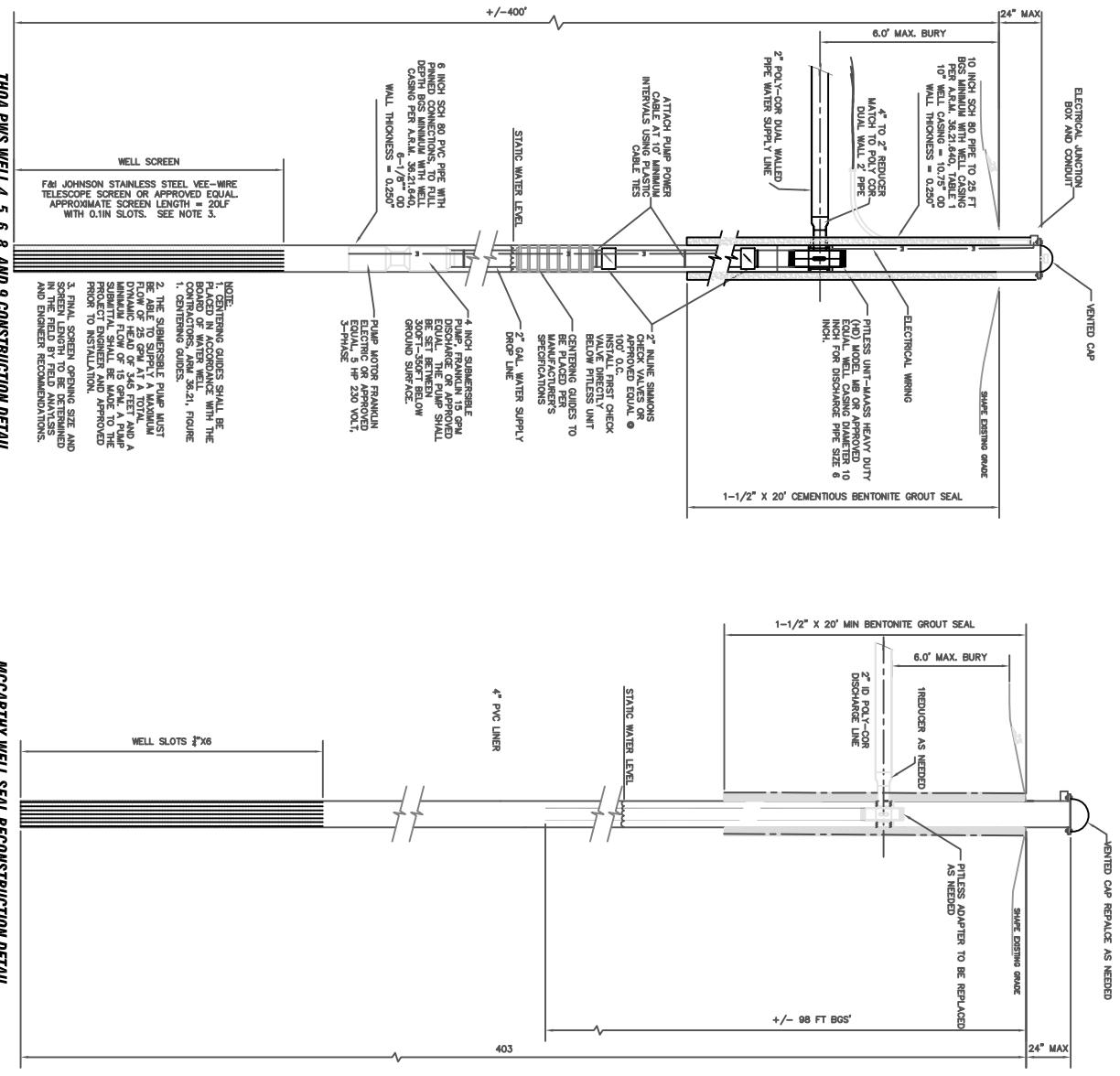
Montana P.E. Number PEL-PE-LIC-10457

For Department Use Only:  
Review Engineer's Recommendation:

---

---

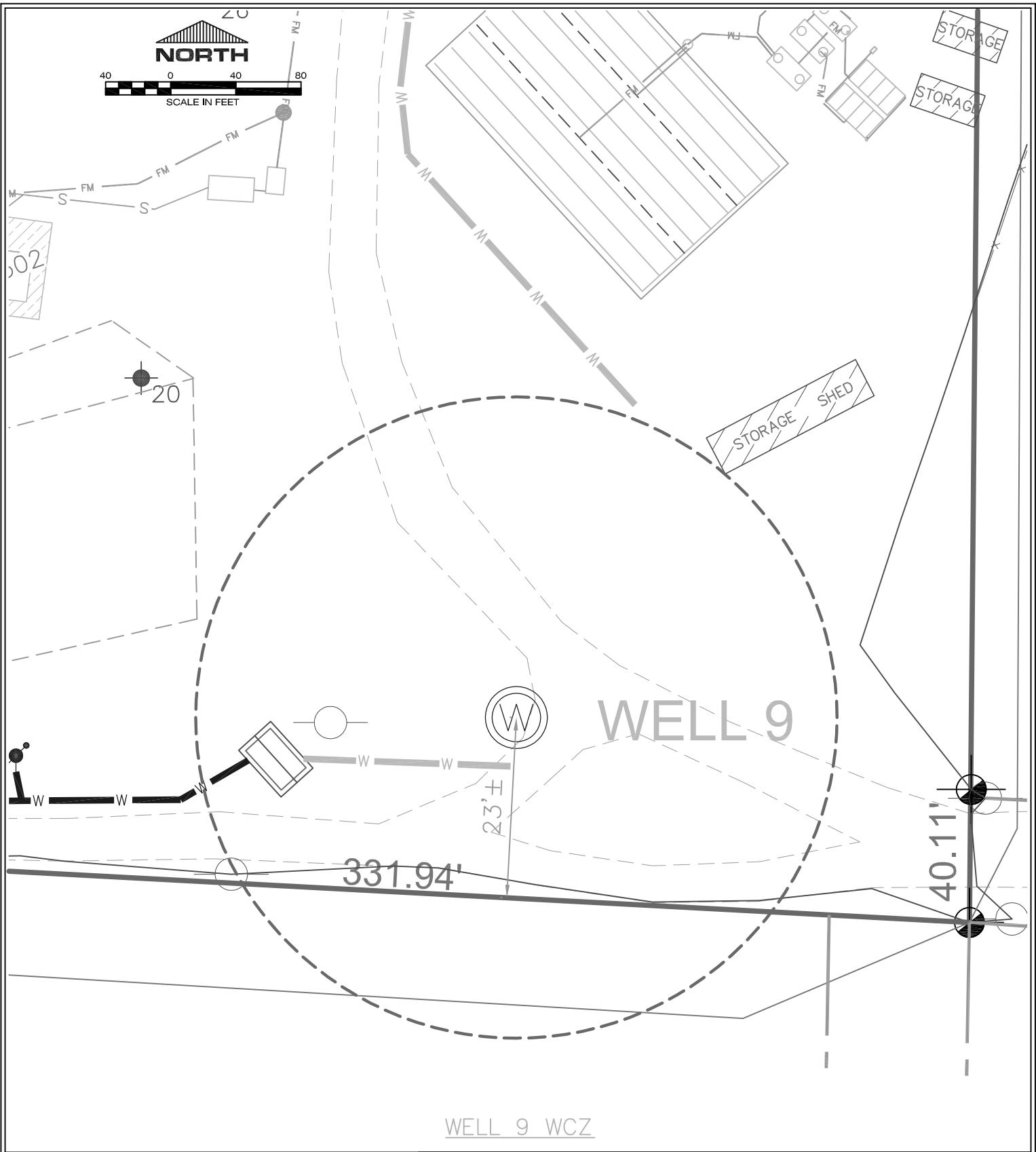
---



**TIMBRSHOR HOA  
WATER SYSTEM IMPROVEMENTS**

THE THUNDERBIRD 103

| REVISIONS |                         |     |
|-----------|-------------------------|-----|
| DATED:    | DESCRIPTION:            | BY  |
| 10/1/19   | DRAFT DESIGN DRAWINGS   | MLF |
| 10/3/19   | DRAFT CONSTRUCTION      | MLF |
| 10/16/19  | WITNESS AND WATER LINES | KMH |
| 10/24/19  | RE-ISSUED FOR REVIEW    | KMH |
| 10/30/19  | SUBMITTAL               | KMH |



HAFFERMAN ENGINEERING, INC.  
P.O. BOX 1891  
KALISPELL, MT 59901-1891  
PHONE: 406-257-8708  
FAX: 406-257-8710  
EMAIL: info@billmayer.com  
ONLINE: www.billmayer.com

COPYRIGHT © 2018

HAFFERMAN ENGINEERING, INC.

ALL DRAWN AND WRITTEN INFORMATION APPEARING HEREIN IS AND SHALL REMAIN THE PROPERTY OF HAFFERMAN ENGINEERING, INC. AND AS SUCH SHALL NOT BE DUPLICATED IN ANY FORM, DISCLOSED OR OTHERWISE USED WITHOUT THE EXPRESS WRITTEN CONSENT OF HAFFERMAN ENGINEERING, INC.

DRAWING TITLE:  
**IMBERSHOR WELL 9 WELL PROTECTION ZONE**  
FOR  
**TIMBRSHOR HOA**

SECTION 7  
T23N, R 19W, PM, M., LAKE COUNTY, MONTANA

|  |                           |                     |                  |
|--|---------------------------|---------------------|------------------|
| DATE:<br>DEC 7, 2018                     | PROJECT NUMBER:<br>T.58.2 | SCALE:<br>AS SHOWN  | SHEET:<br>2 OF 2 |
| FILE LOCATION:<br>SLAND PRO...T.58.2.DWG | DRAWN BY:<br>NJF          | APPROVED BY:<br>KMH |                  |

