

Miki Basin Industrial Park
Environmental Assessment

Exhibit F

Phase I Environmental Site Assessment

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Miki Basin
200 Acre Property
Proposed Industrial Area
Miki Road
(SE of Existing Airport Runway)
Lanai City, Hawaii



April 3, 2014

TRC Project No: 215880

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EXECUTIVE SUMMARY

Subject to the qualifications and limitations stated in Section 1 of this report, TRC Environmental Corporation (TRC) was retained by Lanai Resorts, LLC to perform a Phase I Environmental Site Assessment (ESA) of approximately 200 acres of undeveloped land primarily located on the west side of Miki Road with approximately 35 of the 200 acres located on the east side of Miki Road. The Site is three and a half miles east of the Pacific Ocean and begins approximately 0.7 miles south of Kaunapali Highway in Lanai City, Maui County, Hawaii (herein referred to as the “Site”). TRC’s assessment was conducted in connection with the Clients’ planned renovation of the Site to include light and heavy industrial areas. The Phase I ESA described in this report was performed in accordance with the scope and limitations of the American Society of Testing and Materials Practice E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM E 1527-13). Limitations and/or deviations from the ASTM E 1527-13 standard are described in Section 1.3 of this report.

The Site is currently undeveloped land.

No transformers were observed on the Site. Utility owned pole-mounted transformers are located adjacent to the property area. It is unknown if the transformers may contain polychlorinated biphenyls (PCBs).

Based on information obtained from the site reconnaissance and available information, no underground storage tanks (USTs) or above ground storage tanks (ASTs) are located on the Site.

Freedom of Information Act (FOIA) record reviews were completed by TRC of Hawaii Department of Health’s (DOH) available records. DOH records did not indicate any concerns associated with the Site.

As a result of the Phase I ESA, including but not limited to our visual observation of the Site; review of historical information, environmental databases, and information provided by the User; interviews with the current Site representative; and TRC’s professional judgment, no *recognized environmental conditions* (RECs) associated with the Site, as defined by the ASTM E 1527-13 standard, were identified.

However, potential Vapor Encroachment Conditions (VECs) were identified with respect to the permanently out of use underground storage tank (UST) listing for the nearby Lanai Airport and the following listings for the Maui Electric Company (MECO) facility: Resource Conservation and Recovery Act (RCRA) Conditionally Exempt Small Quantity Generator (CESQG), Toxic Chemical Release Inventory System (TRIS), PCB Activity Database System (PADS) and SPILLS. As such, vapor encroachment onto the Site from this adjacent property could be a possibility, and based on Clients perceived risk, liability and/or corporate policy, may warrant further investigation; however, based on the lack of reported releases and/or associated regulatory status, the Lanai Airport UST and MECO facility identified as VECs have not likely caused a vapor encroachment onto the Site.

Legal Notice

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This Executive Summary is part of this complete report; any findings, opinions or conclusions in this Executive Summary are made in context with the complete report. TRC recommends that the User read the entire report for all supporting information related to findings, opinions and conclusions.

1.0 INTRODUCTION

TRC has prepared this Phase I ESA for Lanai Resorts, LLC (hereinafter “Clients” or “Users”).

This report was prepared for and may be relied upon by Clients for the purposes set forth herein; it may not be relied on by any party other than the Clients and reliance may not be assigned without the express approval of TRC. Authorization for third party reliance on this report will be considered by TRC if requested by the Clients. TRC reserves the right to deny reliance on this report by third parties.

1.1 Purpose and Scope of Services

The following Phase I ESA was performed for the Site identified as Miki Basin – Proposed Industrial Area 200 Acre Property primarily located on the west side of Miki Road with approximately 35 of the 200 acres located on the east side of Miki Road. The Site is approximately three and a half miles east of the Pacific Ocean and begins approximately 0.7 miles south of Kaunalapau Highway in Lanai City, Maui County, Hawaii (hereinafter the “Site”). A Site location map is included as **Figure 1**. This Phase I ESA has been prepared by TRC in accordance with the American Society for Testing and Materials E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM E 1527-13) and is intended for the sole use of Clients/Users. TRC was authorized to perform this assessment by signed proposal dated February 26, 2014, from Mr. Thomas A. Hoen of Lanai Resorts, LLC (Clients).

The purpose of this assessment is to identify *Recognized Environmental Conditions* (RECs) at the Site, as defined by the ASTM E 1527-13 standard. The completion of this Phase I ESA report may be used to satisfy one of the requirements for the Users to qualify for the *innocent landowner, contiguous property owner, or bona fide prospective purchaser* limitations pursuant to Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), thereby constituting *all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice* as defined by 42 U.S.C. §9601(35)(B) of CERCLA.

TRC understands that this assessment is not funded with a federal grant awarded under the U.S. EPA Brownfields Assessment and Characterization program.

The Scope of Services for this Phase I ESA included the following tasks:

- Site and vicinity reconnaissance;
- Site and vicinity description and physical setting;
- Historical source review and description of historical Site conditions;
- Interviews with owners, operators, and/or occupants of the Site, and/or local officials;
- Review of environmental databases and regulatory agency records;
- Review of previous environmental reports/documentation, as applicable;
- Review of environmental liens, if requested by the Users; and

- Preparation of a report summarizing findings, opinions and conclusions.

Pursuant to the ASTM E 1527-13 standard, recommendations to conduct Phase II sampling or other assessment activities are not required to be included in this report. TRC can provide such recommendations upon request.

1.2 Additional Services

Items outside the scope of the ASTM E 1527-13 standard include, but are not limited to:

<ul style="list-style-type: none">• Asbestos• Radon• Lead-based paint• Lead in drinking water• Wetlands• Regulatory compliance• Cultural and historic resources	<ul style="list-style-type: none">• Industrial hygiene• Health and safety• Ecological resources• Endangered species• Indoor air quality including vapor intrusion• Biological agents• Mold
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1.3 Limitations and Deviations

1.3.1 Accuracy and Completeness

The ASTM E 1527-13 standard recognizes inherent limitations for Phase I ESAs that apply to this report, including:

- ❖ Uncertainty Not Eliminated – No Phase I ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Data gaps identified during this Phase I ESA are listed in Section 7.4.
- ❖ Not Exhaustive – A Phase I ESA is not an exhaustive investigation.
- ❖ Past Uses of the Property – A review of standard historical sources at intervals less than five years is not required.

The Clients is advised that the Phase I ESA conducted at the Site is a limited inquiry into a property's environmental status, cannot wholly eliminate uncertainty, and is not an exhaustive assessment to discover every potential source of environmental liability at the Site. Therefore, TRC does not make a statement i) of warranty or guarantee, express or implied for any specific use; ii) that the Site is free of RECs or environmental impairment; iii) that the Site is "clean"; or iv) that impairments, if any, are limited to those that were discovered while TRC was performing the Phase I ESA. This limiting statement is not meant to compromise the findings of this report; rather, it is meant as a statement of limitations within the ASTM standard and intended scope of this assessment. Specific limitations identified during the Site reconnaissance are described in Section 5.1. Subsurface conditions may differ from the conditions implied by surface observations, and can be evaluated more thoroughly through intrusive techniques that are beyond

the scope of this assessment. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, or other construction purposes.

This report presents TRC's site reconnaissance observation, findings, and conclusions as they existed at the time of the Site reconnaissance. TRC makes no representation or warranty that the past or current operations at the property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes. TRC makes no guarantees as to the accuracy or completeness of information obtained from others during the course of this Phase I ESA report. It is possible that information exists beyond the scope of this assessment, or that information was not provided to TRC. Additional information subsequently provided, discovered, or produced may alter findings or conclusions made in this Phase I ESA report. TRC is under no obligation to update this report to reflect such subsequent information. The findings presented in this report are based upon reasonably ascertainable information and observed Site conditions at the time of the assessment.

This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not assessed. Regardless of the findings stated in this report, TRC is not responsible for consequences or conditions arising from facts that were not fully disclosed to TRC during the assessment.

An independent data research company provided the government agency database referenced in this report. Information regarding surrounding area properties was requested for approximate minimum search distances and was assumed to be correct and complete unless obviously contradicted by TRC's observations or other credible referenced sources reviewed during the assessment.

TRC is not a professional title insurance or land surveyor firm and makes no guarantee, explicit or implied, that any land title records acquired or reviewed, or any physical descriptions or depictions of the property in this report, represent a comprehensive definition or precise delineation of property ownership or boundaries.

1.3.2 Warranties and Representations

This report does not warrant against: (1) operations or conditions which were not evident from visual observations or historical information provided; (2) conditions which could only be determined by physical sampling or other intrusive investigation techniques; (3) locations other than the Clients-provided addresses and/or legal parcel description; or (4) information regarding off-site location(s) (with possible impact to the Site) not published in publicly available records.

1.3.3 Continued Validity/User Reliance

This report is presumed to be valid, in accordance with, and subject to, the limitations specified in the ASTM E 1527-13 standard, for a period of 180 days from completion, or until the Clients obtains specific information that may materially alter a finding, opinion, or conclusion in this report, or until the Clients is notified by TRC that it has obtained specific information that may

materially alter a finding, opinion, or conclusion in this report. Additionally, pursuant to the ASTM E 1527-13 standard, this report is presumed valid if completed less than 180 days prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction.

1.3.4 Deviations to ASTM E 1527-13 Standard

No significant deviations or deletions to the ASTM standard were made during this Phase I ESA.

1.3.5 Significant Assumptions

During this Phase I ESA, TRC relied on database information; interviews with Site representatives, regulatory officials, and other individuals having knowledge of Site operations; and information provided by the Users as requested in our authorized Scope of Work. TRC has assumed that the information provided is true and accurate. Reliance on electronic database search reports is subject to the limitations set forth in those reports. TRC did not independently verify the information provided. TRC found no reason to question the validity of the information received unless explicitly noted elsewhere in this report. If other information is discovered and/or if previous reports exist that were not provided to TRC, our conclusions may not be valid.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The Site is identified as portion of Tax Lot 4-9-002:001 and consists of approximately 200 acres of undeveloped land primarily located on the west side of Miki Road with approximately 35 of the 200 acres located on the east side of Miki Road. The Site is approximately three and a half miles east of the Pacific Ocean and begins approximately 0.7 miles south of Kaunalapau Highway in Lanai City, Maui County, Hawaii. The Site is currently owned by Lanai Resorts, LLC. A Site location map is included as **Figure 1**.

2.2 Site Improvements

Current on-site improvements are listed in the following table.

Site Feature	Description
Building (stories)	None
Construction date	N/A
Exterior areas	N/A
On-site roads/rail lines	Miki Road
Other large equipment	Utility owned and operated pole-mounted transformers were located adjacent to the property. The transformers were either not accessible or not labeled, and it is and unknown if the transformers may contain PCBs.
Potable water supply	N/A
Sewage disposal system	N/A
Heating/Cooling System	N/A
Back-Up fuel source	N/A
Electricity supplier	Property doesn't currently have service; however, Maui Electric Company serves the entire island.
Storm water system	Runoff

2.3 Current and Historical Site Use

2.3.1 Current Site Use(s)

The Site is currently undeveloped.

2.3.2 Previous Owner and Operator Information

The Site is believed to have always been undeveloped and utilized for agricultural purposes associated with the island's pineapple plantation.

2.4 Physical Setting

According to the United States Geological Survey (USGS) topographic map, Lanai City, HI quadrangle dated 1992, the Site is located approximately three and a half miles to the east of the

Pacific Ocean, the Site topographic elevation is approximately 1,247 feet above mean sea level (MSL), and local topography slopes to the west-southwest. Based on local topography and historical environmental reports provided to TRC, as applicable, the assumed direction of shallow ground water flow is to the west-southwest towards the Pacific Ocean. However, a subsurface investigation would be required to determine actual ground water flow direction.

The database radius report supplied by Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut was reviewed to obtain information regarding the dominant soil composition in the Site vicinity. This information is summarized below:

Hydric Status:	Unknown
Soil Surface Texture:	Silty Clay Loam
Soil Component Name:	Molokai
Deeper Soil Types:	Molokai Silty Clay Loam

Please refer to the Geotcheck Physical Setting Source Summary of the EDR report presented in **Appendix A** for further information regarding the soil composition in the Site vicinity.

Per Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map 150030500F (Panel 500 of 825), dated September 19, 2012, the Site is located in Zone X (unshaded). According to FEMA's Flood Zone Designations, Zone X represents a minimal flood hazard; that is those areas outside the Special Flood Hazard Area (SFHA) and higher than the elevation of the 0.2-percent-annual-chance flood. The FEMA Flood Insurance Rate Map is provided in **Appendix E**.

3.0 USER PROVIDED INFORMATION

According to the ASTM E 1527-13 standard, certain tasks that may help identify the presence of RECs associated with the Site are generally conducted by the Phase I ESA User. These tasks include: reviewing title records for environmental liens or activity and land use limitations; providing specialized knowledge related to RECs at the Site (e.g., information about previous ownership or environmental litigation); and providing explanations for significant reduction in the Site purchase price. A list of requested information was included in TRC's proposal date and executed February 26, 2014 (see Section 1.1). The information was provided by the User on March 20, 2014 and is included in **Appendix B**.

3.1 Title & Judicial Records for Environmental Liens or Activity and Use Limitations

The User did not provide any information regarding environmental concerns associated with title or judicial records, or the existence of environmental liens or activity and use limitations (AULs) for the Site. Completion of an additional title and judicial record search was requested by the User.

The environmental lien and AUL search report supplied by EDR of Shelton, Connecticut indicated environmental liens and AULs were not found for the Site and a copy of the EDR search report is included in **Appendix C**.

3.2 Specialized Knowledge

The User did not provide any specialized knowledge related to potential RECs at the Site.

3.3 Property Value Reduction Issues

The User did not provide any property valuation reduction issues regarding the Site.

3.4 Commonly Known or Reasonably Ascertainable Information

TRC was supplied with commonly known and/or reasonably ascertainable information regarding the Site by Mr. Thomas A. Hoen of Lanai Resorts, LLC. This information was used during this Phase I ESA and has been incorporated in this report as applicable.

3.5 Reason for Conducting Phase I

TRC understands that the Users require a Phase I ESA as part of a study to pursue land use approval to use the land as an industrial park. According to the Users, the land is currently zoned as agricultural.

4.0 RECORDS REVIEW

4.1 Sources of Information

Information regarding Site and vicinity historical uses was obtained from various publicly available and practically reviewable sources including: aerial photographs; topographic maps; city directories; local municipal records; an environmental database report; and interviews with Site representative(s) and regulatory agency official(s), as necessary. The historical documents were obtained from Environmental Data Resources (EDR) and are included in **Appendix C**.

4.2 Historical Use Information

Historical use information regarding the Site and surrounding properties was obtained from available municipal records as well as aerial photographs (scale: 1" = 750') dated 1952; aerial photographs (scale: 1" = 500') dated 1992; topographic maps dated 1984 and 1992; and city directories from 1997, 1999 and 2103.

4.2.1 Site History

Operational History

Year	Site History
1920 – Present	Lanai City was reportedly first developed in the early 1920's. The Site appears undeveloped.

It does not appear that topographic contours in the Site area have significantly changed during the time period reviewed.

Hazardous Substances

No hazardous substances or petroleum products were observed at the Site during the Site reconnaissance.

4.2.2 Adjoining Property and Surrounding Property History

Year	Adjoining Property History
1993 – Present	Review of historic aerial photographs and topographic maps depict the area to the northwest of the site as property used for the Lanai Airport. According the Maui County Tax Assessor Website, the MECO Power Plant Facilities were developed with three large warehouse structures in 1996 north of the warehouse structure. All other areas surrounding the Site are depicted as undeveloped land utilized for agricultural and pineapple plantation activities. Pineapple plantation activities ceased operation in 1992.
1977 – 1992	Review of historic aerial photographs and topographic maps depict the area to the northwest of the site as area property used for the Lanai Airport. A storage warehouse structure is reportedly developed to the west of Miki Road to the east of the Site in 1977. All other areas surrounding the Site are depicted as undeveloped land utilized for agricultural and pineapple plantation activities
1952 – 1976	Review of historic aerial photographs and topographic maps depict the area to the northwest of the site as area property used for the Lanai Airport. All other areas surrounding the Site are depicted as undeveloped land utilized for agricultural and pineapple plantation activities.
1920 – 1952	Lanai City was reportedly first developed in the early 1920's. The Site appears undeveloped.

4.3 Database Report

A database search report that identifies properties listed on state and federal databases within the ASTM-required radii of the Site was obtained from EDR and is included in **Appendix A**. The environmental database report identified 21 properties/listings. These properties included those that could be mapped and those that could not (i.e., orphan properties).

Subject Site

The Site was not identified within any of the databases searched with the identified ASTM-required radii of the Site.

Adjacent and Surrounding Properties

TRC evaluated the following factors to determine whether additional environmental records with respect to the adjoining and/or surrounding properties should be reviewed:

- (1) Whether the property is up-gradient or down-gradient of the Site based on the local topography and the assumed south-southwest shallow ground water flow direction;
- (2) Property case status (e.g., whether the Hawaii Department of Health has issued a No Further Action letter, etc.);
- (3) Type of database and whether the presence of contamination is known; and
- (4) The distance between the listed property and the Site.

In addition, the *Comprehensive Environmental Response, Compensation, and Liability Act* (CERCLA) 42 U.S.C. § 9601(22) defines a “release” as “any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment (including the abandonment or discharging of barrels, containers, and other closed receptacles containing any hazardous substances or pollutant or contaminant).” According to CERCLA, the term “environment” includes (A) the navigable waters, the waters of the contiguous zone, and the ocean waters...and (B) any other surface water, groundwater, drinking water supply, land surface or subsurface strata...” Given that CERCLA and the *All Appropriate Inquiries Final Rule 40 CFR Part 312* do not differentiate by form (e.g., solid, liquid, vapor) of the release to the environment, Section 2.1 of ASTM E1527 Standard indicates that, “Vapor migration must be considered no differently than contaminated groundwater migration in the Phase I investigation.” Vapor intrusion generally occurs when there is a migration of volatile chemicals from contaminated groundwater or soil into an overlying building. Volatile chemicals can emit vapors that may migrate through subsurface soils and into indoor air spaces of overlying buildings. Volatile chemicals may include volatile organic compounds, select semi-volatile organic compounds, and some inorganic analytes. In accordance with ASTM E2600 - 10 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*, listings for potential volatile organic compounds (VOC) impacted properties located within 1,760-foot radius of the Site and listings for potential petroleum-impacted properties located with a 520-foot radius of the Site were reviewed as a component of this investigation. Potential Vapor Encroachment Conditions (VECs) were identified for properties located within the referenced radii.

Based on this evaluation, TRC limited the review of additional environmental records to the properties listed below, since the potential for contamination to be migrating to the Site from the other properties identified by the database search is considered low.

Facility Name and/or Address	Lanai Airport – Lanai City, HI
Approximate Location Relative to Site	0.001 miles to the northwest
EDR Map No.	1
Databases	UST
Description/ID Number	UST – U003222164
Presumed Hydrogeologic Setting	Up-gradient
Database Review Summary	This property had one 350 gallon UST that was reportedly closed in 1994 and currently listed as Permanently Out of Use. This facility is within the 520-foot radius for potential petroleum-impacted properties and is within the 1,760-foot radius for potential VOC-impacted properties and meets the definition of a VEC based on ASTM 2600 – 10. However, based on the current regulatory status, it is not expected that vapor migration is presently a concern to the Site.

Facility Name and/or Address	Maui Electric Company – 1001 N Miki Road, Lanai City, HI
Approximate Location Relative to Site	Southeast of the Site property boundary
EDR Map No.	Orphan Listing
Databases	RCRA-CESQG, PADS, SPILLS, US AIRS, AIRS, TRIS, HAZNET and FINDS
Description/ID Number	Reference Database Report in Appendix A.
Presumed Hydrogeologic Setting	Cross-gradient
Database Review Summary	This property has multiple listings including three small quantity spills and is a generator of small quantities of hazardous waste; however two of the three listings have been reported as cleaned up with No Further Action (NFA) status issued. The property is also equipped with AST's associated with the power generation plant. This facility is within the 520-foot radius for potential petroleum-impacted properties and is within the 1,760-foot radius for potential VOC-impacted properties and meets the definition of a VEC based on ASTM 2600 – 10. However, based on the current regulatory status, it is not expected that vapor migration is presently a concern to the Site.

According to the regulatory database report, EDR did not identify any historical auto stations (i.e., gasoline stations, filling stations, automobile repair shops, auto service stations, etc.) or historical cleaners (e.g., dry cleaners, laundromats, laundry services, wash & dry establishments, etc.) within ¼ of a mile of the Site.

4.4 Previous Reports

No environmental reports related to the Site were provided to TRC for review and inclusion into this report.

4.5 Other Environmental Record Sources

Per the ASTM standard, local or additional state records were reviewed to enhance and supplement the ASTM-required federal and state records reviewed and discussed earlier in this report. Local sources that were contacted to obtain this information include: the Hawaii Department of Health, the Lanai Fire Station, the Maui County Tax Assessor, and the Maui County Department of Environmental Management. Information from these sources is discussed below:

Source	Available Information
Hawaii Department of Health	According to information provided via online public records, the Hawaii Department of Health does not appear to have any records pertaining to the Site.

Source	Available Information
Maui County Tax Assessor	According to information provided via online public records, the Maui County Tax Assessor has identified the Site as a portion of Tax Lot 4-9-002:001. Additional property size and ownership information was also provided. MECO Power Plant facility is identified as Tax Lot 4-9-002-050 and is 5 acres.
Maui County Environmental Management Department	According to information provided via online public records, the Maui County Environmental Management Department does not appear to have any records pertaining to the Site.
Maui County – Planning Department	Lanai Fire Department Captain, Todd McDonald, was unaware of any chemical spills or hazardous waste concerns at the Site.

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

Ms. Kacey Swindle and Mr. Ron Landolt conducted a Site reconnaissance of accessible areas on and around the Site on March 11, 2014, for the purpose of identifying potential RECs, and were unaccompanied during the Site reconnaissance. Photographs taken during the reconnaissance are provided in **Appendix D**.

5.2 Interior and Exterior Site Observations

Unless otherwise noted, the items listed in the table below appeared in good condition with no visual evidence of staining, deterioration or a discharge of hazardous materials; and there are no records of a release in these areas. Items where further description is warranted are discussed in the section(s) following the table.

Item	Present (Yes/Yes-Historic/No)	Description
Hazardous material storage or handling areas	No	
Aboveground storage tanks (ASTs) and associated piping	No	
Underground storage tanks (USTs) and associated piping	No	
Drums & containers (≥5 gallons)	No	
Odors	No	
Pools of liquid, including surface water bodies and sumps (handling hazardous substances or substances likely to be hazardous only)	No	
Polychlorinated Biphenyls (PCBs) / Transformers	No	
Stains or corrosion	No	
Drains & sumps	No	
Pits, ponds & lagoons	No	
Stressed vegetation	No	
Historic fill or any other fill material	No	
Waste water (including storm water or any discharge into a drain, ditch, underground injection system, or stream on or adjacent to the Site)	No	
Wells (including dry wells, irrigation wells, injection wells, abandoned wells, or other wells)	No	
Septic systems or cesspools	No	

5.2.1 Hazardous Substances

Hazardous substances and petroleum products were not observed at the Site during the Site reconnaissance.

5.3 Adjoining and Surrounding Properties Reconnaissance

5.3.1 Adjoining Properties

Direction from Site	Current Land Use Description
North	Undeveloped land with Kaunalapau Highway beyond
East	MECO Power Plant Facility and the storage warehouse, metal scrapyard and Maui disposal Sites are located to the east of the Site property boundary along with Miki Road followed by undeveloped land
South	Undeveloped land
West	Undeveloped land with the Lanai City Airport to the northwest

TRC observed one 55 gallon metal drum partially filled with gasoline, one 55 gallon plastic drum partially filled with oil and one 5 gallon bucket with an unknown material located on a wooden pallet in an unsecured plastic truck bed liner in the metal scrapyard area located on the existing industrial facility owned and operated by Lanai Resorts, LLC to the east of the Site and south of the MECO facility. Reportedly these materials were in the process of being removed from the site, and TRC did not observe any evidence of spills or releases associated with the materials.

5.3.2 Surrounding Properties

The local setting is predominantly undeveloped land with the exception of the MECO Plant and the existing Lanai Resorts, LLC industrial facility between the Site and Miki Road as well as the Lanai City airport to the northwest of the Site.

6.0 INTERVIEWS

The following persons were interviewed to obtain historically and/or environmentally-pertinent information regarding RECs associated with the Site.

- Mr. Thomas A. Hoen of Lanai Resorts, LLC – *Director of Development and Construction*
- Mr. Wayne Ishizaki of Lanai Resorts, LLC – *Site Contact*
- Mr. Todd McDonald of Lanai Fire Department - *Chief*

The information provided by each is discussed and referenced in the text and/or provided below. Other references and sources of information are included in **Appendix E**.

Mr. Hoen was unaware of any hazardous materials incidents, spills, illegal dumping, or any other potential environmental threats or conditions that may pose a past, present, or material threat of release to the Site.

Mr. Ishizaki was unaware of any hazardous materials incidents, spills, illegal dumping, or any other potential environmental threats or conditions that may pose a past, present, or material threat of release to the Site.

Mr. McDonald was unaware of any hazardous materials incidents, spills, or any other potential environmental threats or conditions that may pose a past, present, or material threat of release to the Site.

7.0 FINDINGS, OPINIONS AND CONCLUSIONS

Potential findings can include RECs, historical RECs (HRECs), and *de minimis* conditions, pursuant to the ASTM E 1527-13 standard.

RECs are defined as the presence or likely presence of any *hazardous substances* or *petroleum products* on a property under conditions that indicate an existing release, a past release, or a *material threat* of a release of any *hazardous substances* or *petroleum products* into structures on the property or into the ground, ground water, or surface water of the property. The term includes *hazardous substances* or *petroleum products* even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

HRECs are defined as an environmental condition which in the past would have been considered a REC, but which may or may not be considered a REC currently.

TRC has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-13 at the 200 acre property located on the west side of Miki Road with approximately 35 of the 200 acres located on the east side of Miki Road in Lanai City, Maui County, Hawaii (Site); see **Appendices F and G**. Deviations from this practice are described in Section 1.3 of this report.

7.1 RECs

This assessment has revealed no evidence of RECs in connection with the Site.

7.2 HRECs

This assessment has revealed no evidence of HRECs in connection with the Site.

7.3 De Minimis Conditions

This assessment has revealed no evidence of *de minimis* conditions in connection with the Site.

7.4 Data Gaps

TRC has made an appropriate inquiry into the commonly known and reasonably ascertainable resources concerning the historical ownership and use of the Site back to the first development per 40 CFR Part 312.24 (*Reviews of Historical Sources of Information*). TRC did not identify any data gaps during this assessment.

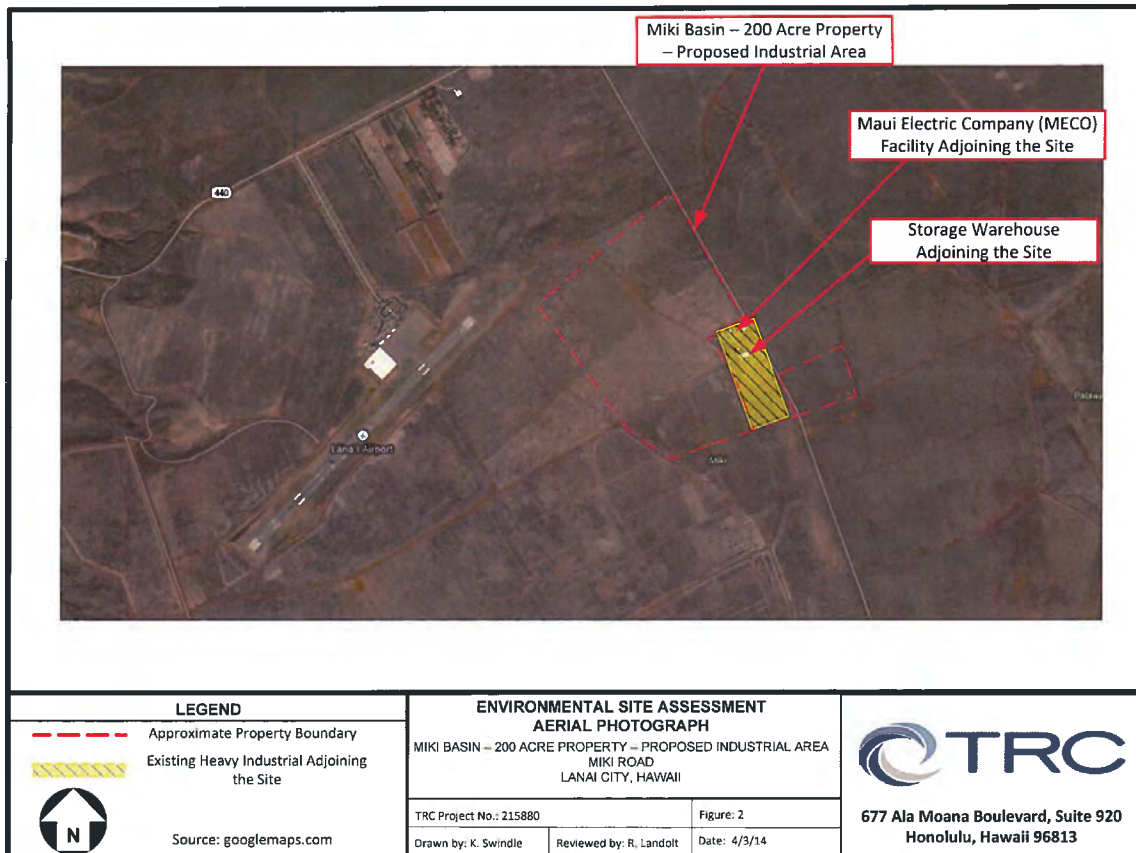
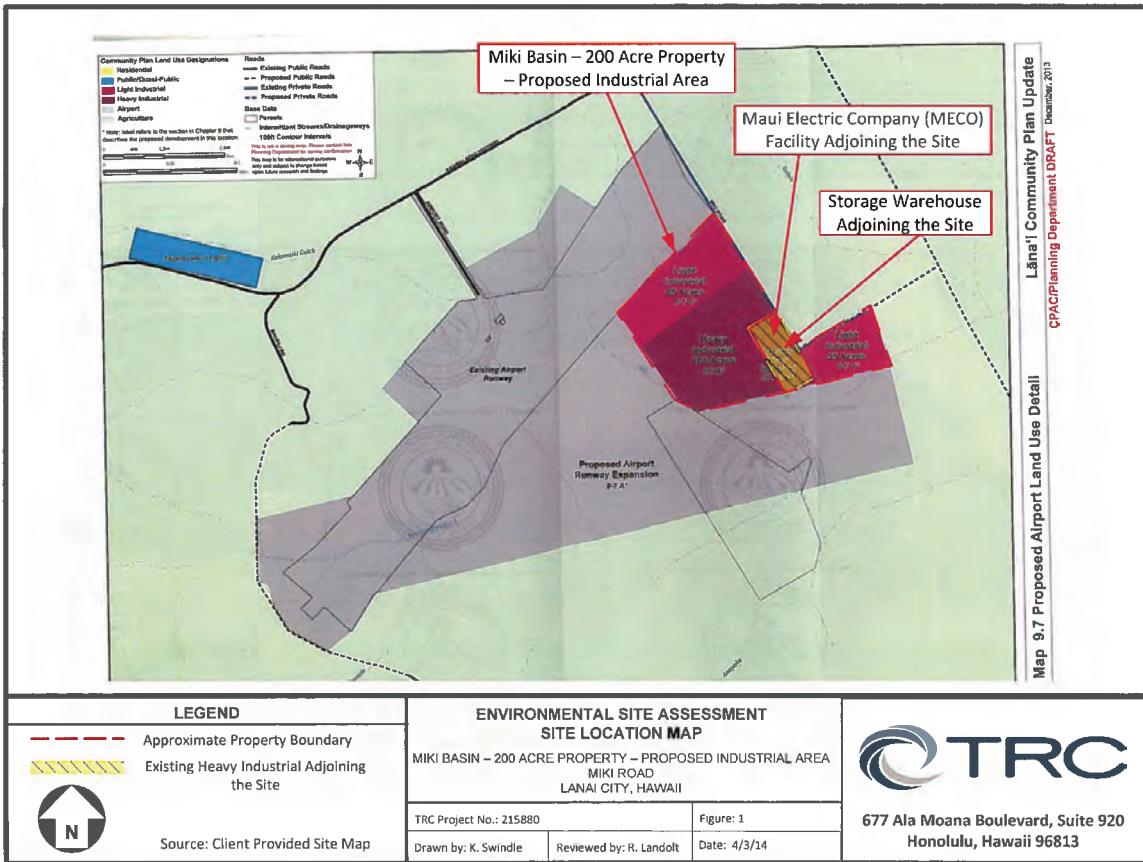
8.0 REFERENCES

Description/Title of document(s) received or agency contacted	Date information request filled/date of agency contact	Information Updated	Reference source
Environmental Data Resources	March 10, 2014	N/A	http://www.edrnet.com/
Federal Emergency Management Agency	March 31, 2014	N/A	http://www.fema.gov/
Hawaii Department of Health	March 10, 2014	N/A	http://health.hawaii.gov
Maui County Fire Department	March 11, 2014	N/A	Chief Todd McDonald via in person interview
Maui County – Assessor, Planning, Environmental Management	March 12, 2014	N/A	http://www.co.maui.hi.us

9.0 ADDITIONAL SERVICES

No additional services were performed for the Site during this Phase I ESA.

FIGURES



Miki Basin - 200 Acre Industrial Site
Miki Road & Kaumalapau Highway
Lanai City, HI 96763

Inquiry Number: 3875991.2s
March 10, 2014

APPENDIX A

DATABASE RADIUS REPORT

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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GEOCHECK ADDENDUM

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

MIKI ROAD & KAUMALAPAU HIGHWAY
LANAI CITY, HI 96763

COORDINATES

Latitude (North): 20.7904000 - 20° 47' 25.44"
Longitude (West): 156.9375000 - 156° 56' 15.00"
Universal Transverse Mercator: Zone 4
UTM X (Meters): 714689.2
UTM Y (Meters): 2300187.0
Elevation: 1247 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 20156-G8 ISLAND OF LANAI OE NW, HI
Most Recent Revision: Not reported

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls
LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS..... Sites List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Permitted Landfills in the State of Hawaii

State and tribal leaking storage tank lists

LUST..... Leaking Underground Storage Tank Database
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Engineering Control Sites

EXECUTIVE SUMMARY

INST CONTROL..... Sites with Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
VCP..... Voluntary Response Program Sites

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Sites

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Clandestine Drug Lab Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... Release Notifications
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
US MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

EXECUTIVE SUMMARY

SSTS..... Section 7 Tracking Systems
ICIS..... Integrated Compliance Information System
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System
RADINFO..... Radiation Information Database
FINDS..... Facility Index System/Facility Registry System
RAATS..... RCRA Administrative Action Tracking System
RMP..... Risk Management Plans
UIC..... Underground Injection Wells Listing
DRYCLEANERS..... Permitted Drycleaner Facility Listing
AIRS..... List of Permitted Facilities
INDIAN RESERV..... Indian Reservations
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
LEAD SMELTERS..... Lead Smelter Sites
2020 COR ACTION..... 2020 Corrective Action Program List
EPA WATCH LIST..... EPA WATCH LIST
COAL ASH DOE..... Steam-Electric Plant Operation Data
PCB TRANSFORMER..... PCB Transformer Registration Database
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
US FIN ASSUR..... Financial Assurance Information
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
PRP..... Potentially Responsible Parties
Financial Assurance..... Financial Assurance Information Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants
EDR US Hist Auto Stat..... EDR Exclusive Historic Gas Stations
EDR US Hist Cleaners..... EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List
RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank
RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Health's Listing of Underground Storage Tanks.

A review of the UST list, as provided by EDR, and dated 12/04/2013 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

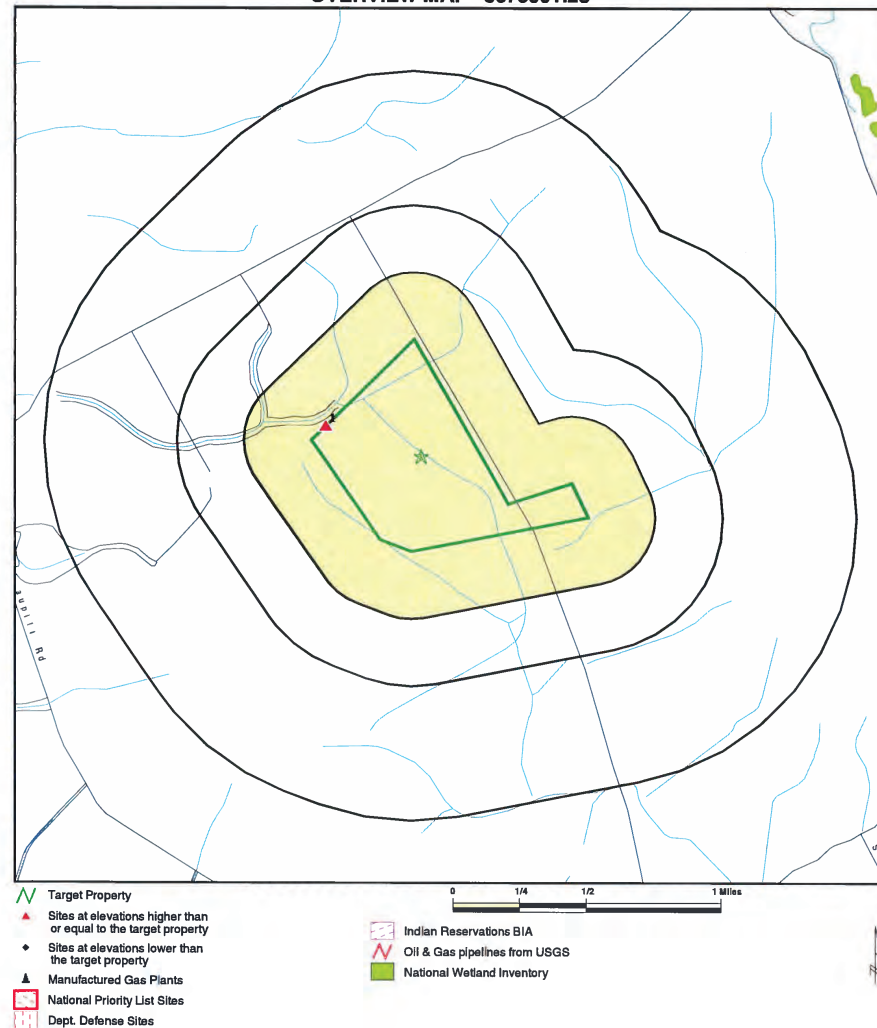
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LANAI AIRPORT (PMID LNY620123)	LANAI AIRPORT	WNW 0 - 1/8 (0.001 mi.)	1	7

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

Site Name	Database(s)
CASTLE & COOKE - MANELE BAY	US AIRS
MAUI ELECTRIC CO - MIKI BASIN	FINDS, US AIRS
DOLE PLANTATION	RCRA-TSDF, CERC-NFRAP, RCRA
	NonGen / NLR, FINDS
LANAI LANDFILL	SHWS, RGA HWS
DOLE PLANTATION (PALAWAI & 5319 BA	SHWS, RGA HWS
LANAI LDFL	CERC-NFRAP
LANAI DUMP SITE PALAWI BASIN	CERC-NFRAP
LANAI DRUM SITE NO. 3	CERC-NFRAP
LANAI DRUM SITE NO. 2	CERC-NFRAP
LANAI DUMP SITE	CERC-NFRAP
LANAI DRUM SITE NO. 1	CERC-NFRAP
TRANSPORTATION SECURITY ADMINISTRA	RCRA-CESQG
KAUMALAPAU PETROLEUM TERMINAL	RCRA-CESQG, FINDS
MIKI BASIN GENERATING STATION	RCRA-CESQG, PADS
FAA - LANAI	FINDS
CASTLE & COOKE - MANELE BAY	FINDS
MIKI BASIN PAVING & FENCING	FINDS
MORRIS, CHARLES AND ROSS, NORMAN -	FINDS
MIKI BASIN GENERATING STATION	SPILLS, AIRS
MAUI ELECTRIC CO LTD MIKI BASIN PO	HAZNET

OVERVIEW MAP - 3875991.2s



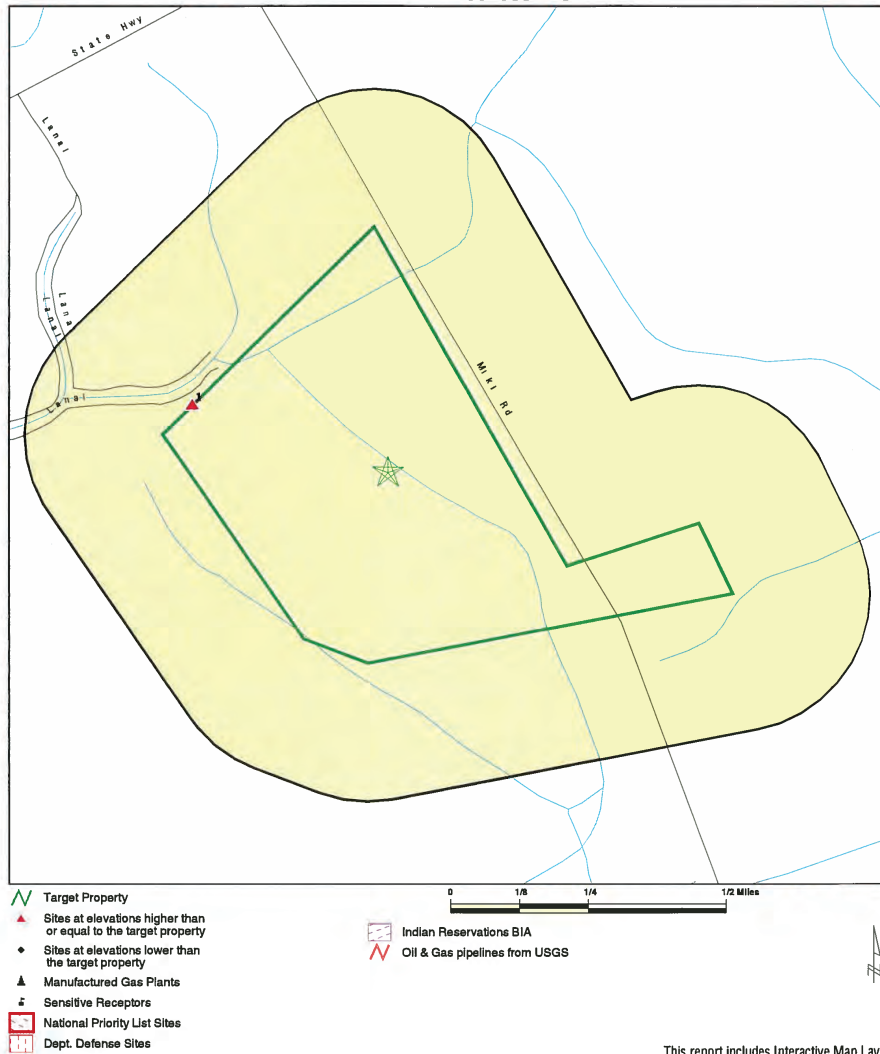
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Miki Basin - 200 Acre Industrial Site
ADDRESS: Miki Road & Kaunalapau Highway
Lanai City HI 96763
LAT/LONG: 20.7904 / 156.9375

CLIENT: TRC
CONTACT: Ron Landolt
INQUIRY #: 3875991.2s
DATE: March 10, 2014 5:26 pm

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DETAIL MAP - 3875991.2s



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Miki Basin - 200 Acre Industrial Site
 ADDRESS: Miki Road & Kaunapala Highway
 Lanai City HI 96763
 LAT/LONG: 20.7904 / 156.9375

CLIENT: TRC
 CONTACT: Ron Landolt
 INQUIRY #: 3875991.2s
 DATE: March 10, 2014 5:26 pm

Copyright © 2014 EDR, Inc. © 2010 Tels Allas Rel. 07/2008

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site List								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent CERCLIS								
SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST	0.250		1	0	NR	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal institutional control / engineering control registries</i>								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
<i>State and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<i>State and tribal Brownfields sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
<i>Local Land Records</i>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
<i>Records of Emergency Release Reports</i>								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<i>Other Ascertainable Records</i>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1,000		0	0	0	0	NR	0
FUDS	1,000		0	0	0	0	NR	0
CONSENT	1,000		0	0	0	0	NR	0
ROD	1,000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1,000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1,000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
RGA HWS	TP		NR	NR	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
WNW
< 1/8
0.001 mi.
7 ft.

LANAI AIRPORT (PMID LNY620123)
LANAI AIRPORT
LANAI CITY, HI 96763

UST
Facility ID: 9-402985
Owner: STATE DOT - AIRPORTS DIVISION
Owner Address: Not reported
Ownder City,St,Zip: Lanai City, 96763 96763

Relative:
Higher

Actual:
1310 ft.

Tank ID: R-1
Date Installed: Not reported
Tank Status: Permanently Out of Use
Date Closed: 06/29/1994
Tank Capacity: 350
Substance: Diesel

Count: 20 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LANAI	1003875123	LANAI LDFL	LANAI	96763	CERC-NFRAP
LANAI CITY	1015932482	FAA - LANAI	P.O. BOX 722	96763	CERC-NFRAP
LANAI CITY	1007447440	TRANSPORTATION SECURITY ADMINISTRA	KAUNALAPAU HWY	96763	RCRA-CESQG
LANAI CITY	1006815457	LANAI LANDFILL	KAUNALAPAU HWY	96763	SHWS, RGA, HWS
LANAI CITY	1000146613	KAUNALAPAU PETROLEUM TERMINAL	KAUNALAPAU HIGHWAY	96763	RCRA-CESQG, FINDS
LANAI CITY	1016079559	CASTLE & COOKE - MANELE BAY	MANELE BAY FACILITY	96763	FINDS
LANAI CITY	1008382103	CASTLE & COOKE - MANELE BAY	MANELE BAY FACILITY	96763	US AIRS
LANAI CITY	S113183480	MAUI ELECTRIC CO LTD MIKI BASIN PO	1001 N MIKI RD	96763	HAZNET
LANAI CITY	S107769303	MAUI ELECTRIC CO LTD MIKI BASIN PO	1001 N MIKI RD	96763	SPILLS, AIRS
LANAI CITY	1010166528	MIKI BASIN GENERATING STATION	MIKI ROAD	96763	FINDS
LANAI CITY	1007092130	MIKI BASIN PAVING & FENCING	1001 N MIKI RD.	96763	RCRA-CESQG, PAOS
LANAI CITY	1007092130	MIKI BASIN PAVING & FENCING	1001 N MIKI RD	96763	FINDS, US AIRS
LANAI CITY	1001024214	MAUI ELECTRIC CO - MIKI BASIN	1001 N MIKI RD	96763	SHWS, RGA, HWS
LANAI CITY	1006820213	DOLE PLANTATION (PALAWAI & 5319 BA	PALAWAI ST	96763	RCRA-TSDF, CERC-NFRAP, RCRA
LANAI CITY	1000198027	DOLE PLANTATION	PALAWAI & 5319 BASINS	96763	NonGen / NLR, FINDS
LANAI ISLAND	1003875697	LANAI DUMP SITE PALAWI BASIN	BOUNDED BY FIELD NO. 5429, 54	96763	CERC-NFRAP
LANAI ISLAND	1003875695	LANAI DRUM SITE NO. 3	NORTHWEST OF FIELD # 5319	96763	CERC-NFRAP
LANAI ISLAND	1003875694	LANAI DRUM SITE NO. 2	SOUTH OFF MIKI ROAD	96763	CERC-NFRAP
LANAI ISLAND	1003875696	LANAI DUMP SITE	SOUTHEAST OF FIELD #5311	96763	CERC-NFRAP
LANAI ISLAND	1003875693	LANAI DRUM SITE NO. 1	SOUTHWEND OF FIELD #53190	96763	CERC-NFRAP
MAUI COUNTY	1015780556	MORRIS, CHARLES AND ROSS, NORMAN -	SEE BELOW	96763	FINDS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 01/21/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143	EPA Region 6 Telephone: 214-655-6659
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EPA Region 3 Telephone 215-814-5418	EPA Region 7 Telephone: 913-551-7247
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EPA Region 4 Telephone 404-562-8033	EPA Region 8 Telephone: 303-312-6774
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EPA Region 5 Telephone 312-886-6686	EPA Region 9 Telephone: 415-947-4246
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EPA Region 10 Telephone 206-553-8665	
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Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 01/09/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 01/09/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/31/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2013	Telephone: 703-603-8704
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 01/10/2014
Number of Days to Update: 151	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/10/2013
 Date Data Arrived at EDR: 10/02/2013
 Date Made Active in Reports: 12/16/2013
 Number of Days to Update: 75

Source: EPA
 Telephone: 800-424-9346
 Last EDR Contact: 01/02/2014
 Next Scheduled EDR Contact: 04/14/2014
 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 09/10/2013
 Date Data Arrived at EDR: 10/02/2013
 Date Made Active in Reports: 12/16/2013
 Number of Days to Update: 75

Source: Environmental Protection Agency
 Telephone: (415) 495-8895
 Last EDR Contact: 01/02/2014
 Next Scheduled EDR Contact: 04/14/2014
 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/10/2013
 Date Data Arrived at EDR: 10/02/2013
 Date Made Active in Reports: 12/16/2013
 Number of Days to Update: 75

Source: Environmental Protection Agency
 Telephone: (415) 495-8895
 Last EDR Contact: 01/02/2014
 Next Scheduled EDR Contact: 04/14/2014
 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 09/10/2013
 Date Data Arrived at EDR: 10/02/2013
 Date Made Active in Reports: 12/16/2013
 Number of Days to Update: 75

Source: Environmental Protection Agency
 Telephone: (415) 495-8895
 Last EDR Contact: 01/02/2014
 Next Scheduled EDR Contact: 04/14/2014
 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/10/2013
 Date Data Arrived at EDR: 10/02/2013
 Date Made Active in Reports: 12/16/2013
 Number of Days to Update: 75

Source: Environmental Protection Agency
 Telephone: (415) 495-8895
 Last EDR Contact: 01/02/2014
 Next Scheduled EDR Contact: 04/14/2014
 Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 12/17/2013
 Date Data Arrived at EDR: 01/14/2014
 Date Made Active in Reports: 01/28/2014
 Number of Days to Update: 14

Source: Environmental Protection Agency
 Telephone: 703-603-0695
 Last EDR Contact: 12/09/2013
 Next Scheduled EDR Contact: 03/24/2014
 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 12/17/2013
 Date Data Arrived at EDR: 01/14/2014
 Date Made Active in Reports: 01/28/2014
 Number of Days to Update: 14

Source: Environmental Protection Agency
 Telephone: 703-603-0695
 Last EDR Contact: 12/09/2013
 Next Scheduled EDR Contact: 03/24/2014
 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/20/2013
 Date Data Arrived at EDR: 11/21/2013
 Date Made Active in Reports: 02/24/2014
 Number of Days to Update: 95

Source: Department of the Navy
 Telephone: 843-820-7326
 Last EDR Contact: 02/14/2014
 Next Scheduled EDR Contact: 06/02/2014
 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/30/2013
 Date Data Arrived at EDR: 10/01/2013
 Date Made Active in Reports: 12/06/2013
 Number of Days to Update: 66

Source: National Response Center, United States Coast Guard
 Telephone: 202-267-2180
 Last EDR Contact: 02/07/2014
 Next Scheduled EDR Contact: 04/14/2014
 Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Sites List

Facilities, sites or areas in which the Office of Hazard Evaluation and Emergency Response has an interest, has investigated or may investigate under HRS 128D (includes CERCLIS sites).

Date of Government Version: 01/04/2014
 Date Data Arrived at EDR: 02/26/2014
 Date Made Active in Reports: 03/07/2014
 Number of Days to Update: 9

Source: Department of Health
 Telephone: 808-586-4249
 Last EDR Contact: 02/26/2014
 Next Scheduled EDR Contact: 06/09/2014
 Data Release Frequency: Semi-Annually

State and tribal landfill and/or solid waste disposal site lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SWF/LF: Permitted Landfills in the State of Hawaii

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

Date of Government Version: 09/17/2012	Source: Department of Health
Date Data Arrived at EDR: 04/03/2013	Telephone: 808-586-4245
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 12/30/2013
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/14/2014
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Database

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

Date of Government Version: 12/04/2013	Source: Department of Health
Date Data Arrived at EDR: 12/05/2013	Telephone: 808-586-4228
Date Made Active in Reports: 12/10/2013	Last EDR Contact: 03/03/2014
Number of Days to Update: 5	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/06/2013	Source: EPA Region 10
Date Data Arrived at EDR: 11/07/2013	Telephone: 206-553-2857
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/27/2013	Source: EPA Region 7
Date Data Arrived at EDR: 08/27/2013	Telephone: 913-551-7003
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 02/21/2014
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 11/21/2013	Source: EPA Region 4
Date Data Arrived at EDR: 11/26/2013	Telephone: 404-562-8677
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 01/30/2014
Number of Days to Update: 184	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/13/2014	Source: EPA, Region 5
Date Data Arrived at EDR: 02/14/2014	Telephone: 312-886-7439
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 01/27/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Database

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

Date of Government Version: 12/04/2013	Source: Department of Health
Date Data Arrived at EDR: 12/05/2013	Telephone: 808-586-4228
Date Made Active in Reports: 12/10/2013	Last EDR Contact: 03/03/2014
Number of Days to Update: 5	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 01/30/2014
Number of Days to Update: 271	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 07/29/2013	Source: EPA Region 9
Date Data Arrived at EDR: 07/30/2013	Telephone: 415-972-3368
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 129	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/29/2013	Source: EPA Region 8
Date Data Arrived at EDR: 08/01/2013	Telephone: 303-312-6137
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/10/2011	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-865-7591
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 01/27/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/13/2014	Source: EPA Region 5
Date Data Arrived at EDR: 02/14/2014	Telephone: 312-886-6136
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/21/2013	Source: EPA Region 4
Date Data Arrived at EDR: 11/26/2013	Telephone: 404-562-9424
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/13/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/28/2014
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Engineering Control Sites

A listing of sites with engineering controls in place.

Date of Government Version: 01/04/2014	Source: Department of Health
Date Data Arrived at EDR: 02/26/2014	Telephone: 404-586-4249
Date Made Active in Reports: 03/07/2014	Last EDR Contact: 02/26/2014
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Varies

INST CONTROL: Sites with Institutional Controls

Voluntary Remediation Program and Brownfields sites with institutional controls in place.

Date of Government Version: 01/04/2014	Source: Department of Health
Date Data Arrived at EDR: 02/26/2014	Telephone: 808-586-4249
Date Made Active in Reports: 03/07/2014	Last EDR Contact: 02/26/2014
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/17/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2013	Telephone: 617-918-1102
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 01/03/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/14/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

VCP: Voluntary Response Program Sites

Sites participating in the Voluntary Response Program. The purpose of the VRP is to streamline the cleanup process in a way that will encourage prospective developers, lenders, and purchasers to voluntarily cleanup properties.

Date of Government Version: 01/04/2014
Date Data Arrived at EDR: 02/26/2014
Date Made Active in Reports: 03/07/2014
Number of Days to Update: 9

Source: Department of Health
Telephone: 808-586-4249
Last EDR Contact: 02/26/2014
Next Scheduled EDR Contact: 06/09/2014
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Sites

With certain legal exclusions and additions, the term 'brownfield site' means real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.

Date of Government Version: 01/04/2014
Date Data Arrived at EDR: 02/26/2014
Date Made Active in Reports: 03/07/2014
Number of Days to Update: 9

Source: Department of Health
Telephone: 808-586-4249
Last EDR Contact: 02/26/2014
Next Scheduled EDR Contact: 06/09/2014
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 09/24/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 02/25/2014
Next Scheduled EDR Contact: 04/07/2014
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/27/2014
Next Scheduled EDR Contact: 05/12/2014
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 11/04/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/04/2013
Date Data Arrived at EDR: 12/10/2013
Date Made Active in Reports: 02/13/2014
Number of Days to Update: 65

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/04/2014
Next Scheduled EDR Contact: 06/16/2014
Data Release Frequency: Quarterly

CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab site locations.

Date of Government Version: 08/04/2010
Date Data Arrived at EDR: 09/10/2010
Date Made Active in Reports: 10/22/2010
Number of Days to Update: 42

Source: Department of Health
Telephone: 808-586-4249
Last EDR Contact: 03/03/2014
Next Scheduled EDR Contact: 06/16/2014
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/04/2014
Next Scheduled EDR Contact: 06/16/2014
Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/06/2013
Date Data Arrived at EDR: 04/25/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 01/27/2014
Next Scheduled EDR Contact: 05/12/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2013	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/03/2014	Telephone: 202-366-4555
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/03/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Annually

SPILLS: Release Notifications

Releases of hazardous substances to the environment reported to the Office of Hazard Evaluation and Emergency Response since 1988.

Date of Government Version: 01/04/2014	Source: Department of Health
Date Data Arrived at EDR: 02/26/2014	Telephone: 808-586-4249
Date Made Active in Reports: 03/10/2014	Last EDR Contact: 02/26/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Varies

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 03/10/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/11/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 09/10/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/02/2013	Telephone: (415) 495-8895
Date Made Active in Reports: 12/16/2013	Last EDR Contact: 01/02/2014
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/14/2014
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 02/06/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/19/2014
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/15/2014
Next Scheduled EDR Contact: 04/28/2014
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 15

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/28/2014
Next Scheduled EDR Contact: 03/24/2014
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 01/24/2014
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 12/26/2013
Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/12/2013
Next Scheduled EDR Contact: 03/24/2014
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/25/2014
Next Scheduled EDR Contact: 06/09/2014
Data Release Frequency: Varies

US MINES: Mines Master Index File

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

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 09/05/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/05/2014
Next Scheduled EDR Contact: 06/16/2014
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011
 Date Data Arrived at EDR: 07/31/2013
 Date Made Active in Reports: 09/13/2013
 Number of Days to Update: 44

Source: EPA
 Telephone: 202-566-0250
 Last EDR Contact: 02/26/2014
 Next Scheduled EDR Contact: 06/09/2014
 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006
 Date Data Arrived at EDR: 09/29/2010
 Date Made Active in Reports: 12/02/2010
 Number of Days to Update: 64

Source: EPA
 Telephone: 202-260-5521
 Last EDR Contact: 12/26/2013
 Next Scheduled EDR Contact: 04/07/2014
 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
 Date Data Arrived at EDR: 04/16/2009
 Date Made Active in Reports: 05/11/2009
 Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
 Telephone: 202-566-1667
 Last EDR Contact: 02/24/2014
 Next Scheduled EDR Contact: 06/09/2014
 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
 Date Data Arrived at EDR: 04/16/2009
 Date Made Active in Reports: 05/11/2009
 Number of Days to Update: 25

Source: EPA
 Telephone: 202-566-1667
 Last EDR Contact: 02/24/2014
 Next Scheduled EDR Contact: 06/09/2014
 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006
 Date Data Arrived at EDR: 03/01/2007
 Date Made Active in Reports: 04/10/2007
 Number of Days to Update: 40

Source: Environmental Protection Agency
 Telephone: 202-564-2501
 Last EDR Contact: 12/17/2007
 Next Scheduled EDR Contact: 03/17/2008
 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
 Date Data Arrived at EDR: 03/01/2007
 Date Made Active in Reports: 04/10/2007
 Number of Days to Update: 40

Source: Environmental Protection Agency
 Telephone: 202-564-2501
 Last EDR Contact: 12/17/2008
 Next Scheduled EDR Contact: 03/17/2008
 Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
 Date Data Arrived at EDR: 12/10/2010
 Date Made Active in Reports: 02/25/2011
 Number of Days to Update: 77

Source: EPA
 Telephone: 202-564-4203
 Last EDR Contact: 01/28/2014
 Next Scheduled EDR Contact: 05/12/2014
 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/20/2011
 Date Data Arrived at EDR: 11/10/2011
 Date Made Active in Reports: 01/10/2012
 Number of Days to Update: 61

Source: Environmental Protection Agency
 Telephone: 202-564-5088
 Last EDR Contact: 01/09/2014
 Next Scheduled EDR Contact: 04/28/2014
 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 06/01/2013
 Date Data Arrived at EDR: 07/17/2013
 Date Made Active in Reports: 11/01/2013
 Number of Days to Update: 107

Source: EPA
 Telephone: 202-566-0500
 Last EDR Contact: 01/28/2014
 Next Scheduled EDR Contact: 04/28/2014
 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/22/2013
 Date Data Arrived at EDR: 08/02/2013
 Date Made Active in Reports: 11/01/2013
 Number of Days to Update: 91

Source: Nuclear Regulatory Commission
 Telephone: 301-415-7169
 Last EDR Contact: 12/09/2013
 Next Scheduled EDR Contact: 03/24/2014
 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 09/30/2013
 Date Data Arrived at EDR: 10/09/2013
 Date Made Active in Reports: 11/01/2013
 Number of Days to Update: 23

Source: Environmental Protection Agency
 Telephone: 202-343-9775
 Last EDR Contact: 01/10/2014
 Next Scheduled EDR Contact: 04/21/2014
 Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 03/08/2013	Source: EPA
Date Data Arrived at EDR: 03/21/2013	Telephone: (415) 947-8000
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 12/10/2013
Number of Days to Update: 111	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

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

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g. the fire department) should an accident occur.

Date of Government Version: 11/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/12/2013	Telephone: 202-564-8600
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 02/28/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Biennially

UIC: Underground Injection Wells Listing

A listing of underground injection well locations.

Date of Government Version: 02/07/2013	Source: Department of Health
Date Data Arrived at EDR: 02/12/2013	Telephone: 808-586-4258
Date Made Active in Reports: 04/09/2013	Last EDR Contact: 03/03/2014
Number of Days to Update: 56	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEANERS: Permitted Drycleaner Facility Listing

A listing of permitted drycleaner facilities in the state.

Date of Government Version: 01/01/2014	Source: Department of Health
Date Data Arrived at EDR: 02/21/2014	Telephone: 808-586-4200
Date Made Active in Reports: 03/07/2014	Last EDR Contact: 01/03/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Varies

AIRS: List of Permitted Facilities

A listing of permitted facilities in the state.

Date of Government Version: 01/01/2014	Source: Department of Health
Date Data Arrived at EDR: 02/21/2014	Telephone: 808-586-4200
Date Made Active in Reports: 03/07/2014	Last EDR Contact: 01/03/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/28/2014
	Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 01/20/2014
Number of Days to Update: 54	Next Scheduled EDR Contact: 05/05/2014
	Data Release Frequency: Varies

COAL ASH DOE: Steam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/13/2014
Number of Days to Update: 76	Next Scheduled EDR Contact: 04/28/2014
	Data Release Frequency: Varies

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 06/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/13/2013	Telephone: 617-520-3000
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 02/10/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 05/26/2014
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013	Source: EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 01/02/2014
Number of Days to Update: 72	Next Scheduled EDR Contact: 04/14/2014
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012	Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012	Last EDR Contact: 02/14/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/26/2014
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/14/2013	Telephone: 703-603-8787
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 01/03/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2014
Number of Days to Update: 339	Next Scheduled EDR Contact: 04/28/2014
	Data Release Frequency: N/A

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-5962
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 12/26/2013
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/14/2014
	Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-5962
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 12/26/2013
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/14/2014
	Data Release Frequency: Annually

Financial Assurance: Financial Assurance Information Listing

A listing of financial assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 01/23/2014	Source: Department of Health
Date Data Arrived at EDR: 01/24/2014	Telephone: 808-586-4226
Date Made Active in Reports: 03/07/2014	Last EDR Contact: 01/13/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/31/2014
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 11/20/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2013	Telephone: 202-566-1917
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/14/2014
Number of Days to Update: 72	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: Quarterly

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 12/13/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 01/30/2014
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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

Source: N/A
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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

Source: N/A
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGALF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Health in Hawaii.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/17/2014
Number of Days to Update: 200

Source: Department of Health
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGALUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Health in Hawaii.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/03/2014
Number of Days to Update: 186

Source: Department of Health
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGASHWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Health in Hawaii.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/08/2014
Number of Days to Update: 191

Source: Department of Health
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

OTHER DATABASE(S)

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

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.
Telephone: (281) 769-2247
U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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

AHA Hospitals:

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

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

Nursing Homes

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

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

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

MIKI BASIN - 200 ACRE INDUSTRIAL SITE
MIKI ROAD & KAUMALAPAU HIGHWAY
LANAI CITY, HI 96763

TARGET PROPERTY COORDINATES

Latitude (North):	20.7904 - 20° 47' 25.44"
Longitude (West):	156.9375 - 156° 56' 15.00"
Universal Transverse Mercator:	Zone 4
UTM X (Meters):	714689.2
UTM Y (Meters):	2300187.0
Elevation:	1247 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	20156-G8 ISLAND OF LANAI OE NW, HI
Most Recent Revision:	Not reported

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

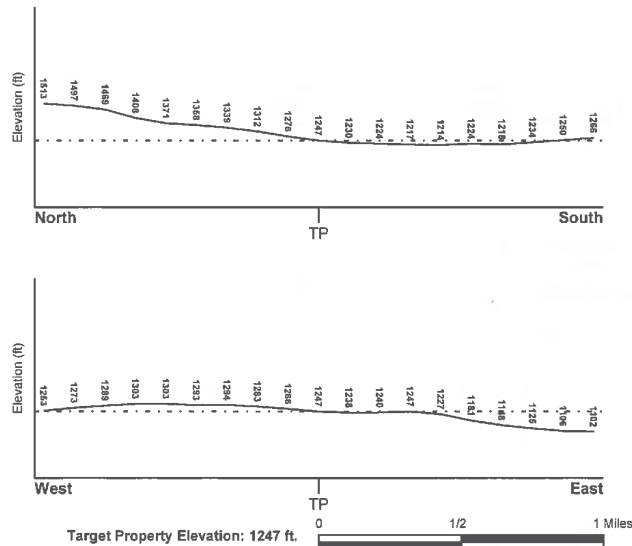
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County
MAUI, HI

FEMA Flood
Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

Not Reported

Additional Panels in search area:

Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
NOT AVAILABLE

NWI Electronic
Data Coverage
YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

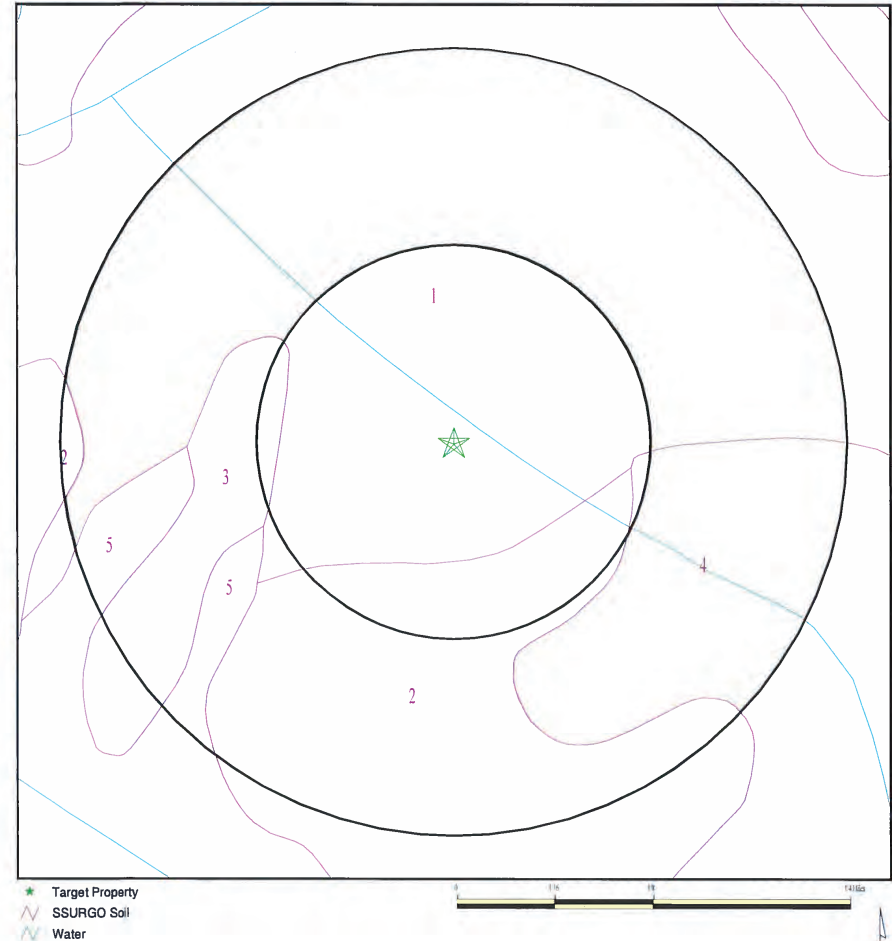
Era: -
System: -
Series: -
Code: N/A (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: -

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 3875991.2s



SITE NAME: Miki Basin - 200 Acre Industrial Site
ADDRESS: Miki Road & Kaunapali Highway
Lanai City HI 96763
LAT/LONG: 20.7904 / 156.9375

CLIENT: TRC
CONTACT: Ron Landolt
INQUIRY #: 3875991.2s
DATE: March 10, 2014 5:26 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Molokai

Soil Surface Texture: silty clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	CL-K (proposed)	Max: 14 Min: 4.23	Max: 7.8 Min: 6.6
2	14 inches	72 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	CL-K (proposed)	Max: 14 Min: 4.23	Max: 7.8 Min: 6.6

Soil Map ID: 2

Soil Component Name: Molokai

Soil Surface Texture: silty clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	CL-K (proposed)	Max: 14 Min: 4.23	Max: 7.8 Min: 6.6
2	14 inches	72 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	CL-K (proposed)	Max: 14 Min: 4.23	Max: 7.8 Min: 6.6

Soil Map ID: 3

Soil Component Name: Uwala

Soil Surface Texture: silty clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	CL-K (proposed)	Max: 14 Min: 4.23	Max: 5 Min: 4.5
2	18 inches	57 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	CL-K (proposed)	Max: 14 Min: 4.23	Max: 6 Min: 5.1
3	57 inches	59 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	CL-K (proposed)	Max: 14 Min: 4.23	Max: 6 Min: 5.1

Soil Map ID: 4

Soil Component Name: Waikapu

Soil Surface Texture: silty clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	CL-K (proposed)	Max: 14 Min: 4.23	Max: 7.8 Min: 6.6
2	11 inches	59 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	CL-K (proposed)	Max: 14 Min: 4.23	Max: 7.8 Min: 6.6

Soil Map ID: 5

Soil Component Name: Uwala

Soil Surface Texture: silty clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	CL-K (proposed)	Max: 14 Min: 4.23	Max: 5 Min: 4.5

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	18 inches	57 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	CL-K (proposed)	Max: 14 Min: 4.23	Max: 6 Min: 5.1
3	57 inches	59 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	CL-K (proposed)	Max: 14 Min: 4.23	Max: 6 Min: 5.1

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

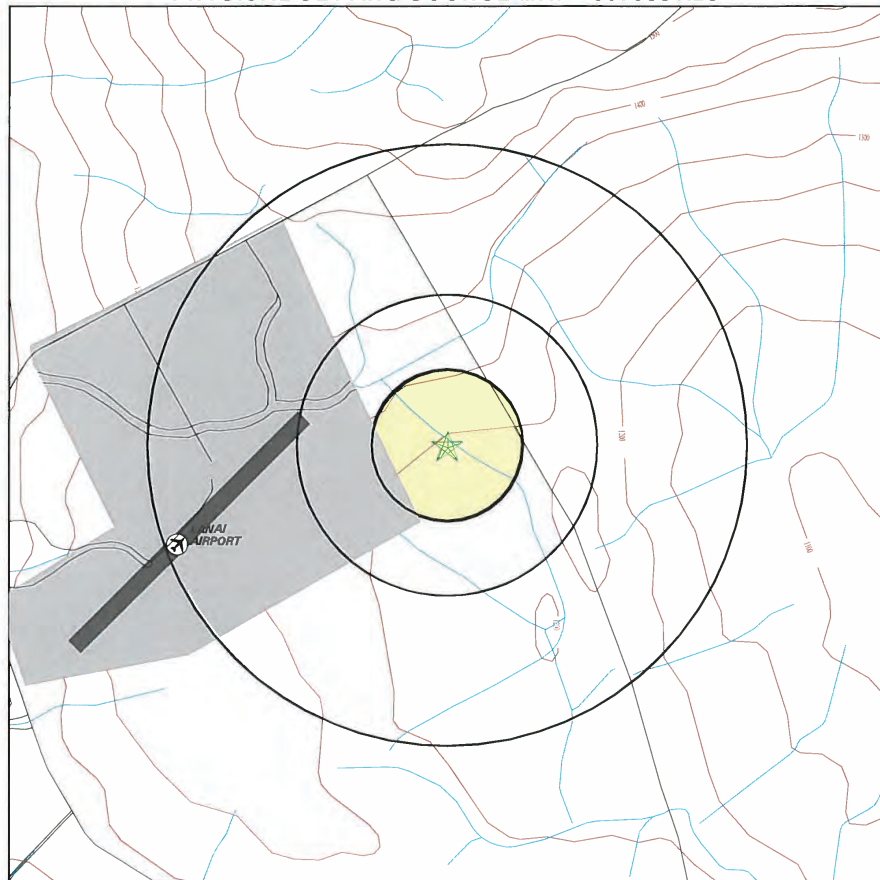
Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 3875991.2s



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location

SITE NAME: Miki Basin - 200 Acre Industrial Site
 ADDRESS: Miki Road & Kaunapala Highway
 Lanai City HI 96763
 LAT/LONG: 20.7904 / 156.9375

CLIENT: TRC
 CONTACT: Ron Landolt
 INQUIRY #: 3875991.2s
 DATE: March 10, 2014 5:26 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for MAUI County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for MAUI COUNTY, HI

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.057 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.000 pCi/L	100%	0%	0%
Basement	0.150 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

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

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Services
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Well Index Database
Source: Commission on Water Resource Management
Telephone: 808-587-0214
CWRM maintains a Well Index Database to track specific information pertaining to the construction and installation of production wells in Hawaii

OTHER STATE DATABASE INFORMATION

RADON

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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MIKI BASIN GENERATING STATION

1001 N MIKI RD
LANAI CITY, HI 96763

Inquiry Number:
March 31, 2014

EDR Site Report™



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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Section 2: Facility Detail Reports Page 4

All available detailed information from databases where sites are identified.

Section 3: Databases and Update Information. Page 6

Name, source, update dates, contact phone number and description of each of the databases for this report.

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1
AREA	MIKI BASIN GENERATING STATION 1001 N MIKI RD LANAI CITY, HI 96763 EDR ID #S107769303
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSD)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DDT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in other database records (OTHER)	YES - p4
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

MULTIMEDIA

Facility is listed in other database records

DATABASE: Other Database Records (OTHER)

and spec used oil.Attachment IIB:Unit Nos.Description7.82-2 MW
Caterpillar diesel engine generators (DEGs) (model no. 3608, serial
nos. 6MC00475 and 6MC00476 respectively), fired on fuel oil no. 2 and
spec used oil

MIKI BASIN GENERATING STATION
1001 N MIKI RD
LANAI CITY, HI 96763
EDR ID #S107769303

HI SPILLS:

Island:	Lanai
Supplemental Loc. Text:	Not reported
Case Number:	20100524-0912
HID Number:	Not reported
Facility Registry Id:	Not reported
Lead and Program:	HEER EP&R
ER:	None
Units:	Diesel Generator "EMD 3"
Substances:	Lube Oil
Less Or Greater Than:	Not reported
Numerical Quantity:	5
Units:	Gallons
Activity Type:	Response
Activity Lead:	Curtis Martin
Assignment End Date:	2010-05-24 00:00:00
Result:	SOSC NFA
File Under:	MECO-Lanai City Generating Station

Island:

Supplemental Loc. Text:	Lanai
Case Number:	Not reported
HID Number:	20070816-1030
Facility Registry Id:	Not reported
Lead and Program:	HEER EP&R
ER:	No
Units:	Diesel Generating Unit 4
Substances:	Engine Oil 40SAE
Less Or Greater Than:	Not reported
Numerical Quantity:	5
Units:	Gallons
Activity Type:	Response
Activity Lead:	Paul Chong
Assignment End Date:	2007-09-14 00:00:00
Result:	SOSC NFA
File Under:	MECO-Lanai City Generating Station

Island:

Supplemental Loc. Text:	Lanai
Case Number:	Not reported
HID Number:	20121026-1501
Facility Registry Id:	Not reported
Lead and Program:	HEER EP&R
ER:	None
Units:	MECO lub oil release
Substances:	Lube Oil
Less Or Greater Than:	>
Numerical Quantity:	5
Units:	Gallons
Activity Type:	Response
Activity Lead:	Curtis Martin
Assignment End Date:	Not reported
Result:	Not reported
File Under:	Not reported

AIRS:

Facility ID:	0030-06-C
Island:	Lanai
Mailing Address:	P.O. Box 398
Locale:	Not reported
Mailing City, ST,Zip:	Kahului, HI 96732
Business Phone:	Not reported
Contact Name:	Michael Ribao
Contact Title:	Manager, Power Supply Department
Description:	Eight (8) Diesel Engine Generators This permit encompasses the following equipment: Attachment IIA: Unit Nos. Description 1-51.0 MW General Motors Electro-Motive Division (EMD) diesel engine generators (DEGs) (model no. 567-C, serial nos. 51-H-164; 54-C-141; 56-F-135; 56-G-13; 56-H-59; and 62-J-72, respectively), fired on fuel oil no. 2

SECTION 3: DATABASES AND UPDATE DATES

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

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

DATABASES FOUND IN THIS REPORT

HI SPILLS: Release Notifications

Source: Department of Health
Telephone: 808-586-4249

Releases of hazardous substances to the environment reported to the Office of Hazard Evaluation and Emergency Response since 1988.

Date of Government Version: 01/04/2014
Database Release Frequency: Varies

Date of Last EDR Contact: 02/26/2014
Date of Next Scheduled Update: 06/09/2014

HI AIRS: List of Permitted Facilities

Source: Department of Health
Telephone: 808-586-4200

A listing of permitted facilities in the state.

Date of Government Version: 01/01/2014
Database Release Frequency: Varies

Date of Last EDR Contact: 01/03/2014
Date of Next Scheduled Update: 04/21/2014

MAUI ELECTRIC CO LTD MIKI BASIN
1001 N MIKI RD
LANAI CITY, HI 96763

Inquiry Number:
March 31, 2014

EDR Site Report™



6 Armstrong Road, 4th floor
Shelton, CT 06484
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Name, source, update dates, contact phone number and description of each of the databases for this report.

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1
AREA	MAUI ELECTRIC CO LTD MIKI BASIN POWER PL 1001 N MIKI RD LANAI CITY, HI 96763 EDR ID #S113183480
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDF)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in other database records (OTHER)	YES - p4
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

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SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA

Facility is listed in other database records

DATABASE: Other Database Records (OTHER)

MAUI ELECTRIC CO LTD MIKI BASIN POWER PL
1001 N MIKI RD
LANAI CITY, HI 96763
EDR ID #S113183480

HAZNET:
Year: 2003
Gepaid: HIR000000141
Contact: ED OYAMA
Telephone: 8085656453
Mailing Name: Not reported
Mailing Address: 1001 N MIKI RD
Mailing City,St,Zip: LANAI CITY, HI 96763
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Transfer Station
Tons: 0.35
Facility County: 99

Year: 2003
Gepaid: HIR000000141
Contact: ED OYAMA
Telephone: 8085656453
Mailing Name: Not reported
Mailing Address: 1001 N MIKI RD
Mailing City,St,Zip: LANAI CITY, HI 96763
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Disposal, Land Fill
Tons: 0.25
Facility County: 99

Year: 2003
Gepaid: HIR000000141
Contact: ED OYAMA
Telephone: 8085656453
Mailing Name: Not reported
Mailing Address: 1001 N MIKI RD
Mailing City,St,Zip: LANAI CITY, HI 96763
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Liquids with polychlorinated biphenyls >= 50 Mg/L
Disposal Method: Transfer Station
Tons: 0.14
Facility County: 99

Year: 2002
Gepaid: HIR000000141
Contact: ED OYAMA
Telephone: 8085656453
Mailing Name: Not reported
Mailing Address: 1001 N MIKI RD
Mailing City,St,Zip: LANAI CITY, HI 96763
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Transfer Station
Tons: 2.45
Facility County: 99

Year: 2002
Gepaid: HIR000000141
Contact: ED OYAMA
Telephone: 8085656453
Mailing Name: Not reported
Mailing Address: 1001 N MIKI RD
Mailing City,St,Zip: LANAI CITY, HI 96763
Gen County: Not reported
TSD EPA ID: CAT000646117

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Disposal, Land Fill
Tons: 4.11
Facility County: 99

Year: 2001
Gepaid: HIR000000141
Contact: ED OYAMA
Telephone: 8085656453
Mailing Name: Not reported
Mailing Address: 1001 N MIKI RD
Mailing City,St,Zip: LANAI CITY, HI 96763
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Transfer Station
Tons: 0.15
Facility County: 99

Year: 2001
Gepaid: HIR000000141
Contact: ED OYAMA
Telephone: 8085656453
Mailing Name: Not reported
Mailing Address: 1001 N MIKI RD
Mailing City,St,Zip: LANAI CITY, HI 96763
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Disposal, Land Fill
Tons: 0.07
Facility County: 99

Year: 2000
Gepaid: HIR000000141
Contact: ED OYAMA
Telephone: 8085656453
Mailing Name: Not reported
Mailing Address: 1001 N MIKI RD
Mailing City,St,Zip: LANAI CITY, HI 96763
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Transfer Station
Tons: 0.77
Facility County: 99

Year: 2000
Gepaid: HIR000000141
Contact: ED OYAMA
Telephone: 8085656453
Mailing Name: Not reported
Mailing Address: 1001 N MIKI RD
Mailing City,St,Zip: LANAI CITY, HI 96763
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Disposal, Land Fill
Tons: 0.15
Facility County: 99

SECTION 3: DATABASES AND UPDATE DATES

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

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

DATABASES FOUND IN THIS REPORT

CA HAZNET: Facility and Manifest Data
Source: California Environmental Protection Agency
Telephone: 916-255-1136

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2012
Database Release Frequency: Annually

Date of Last EDR Contact: 01/17/2014
Date of Next Scheduled Update: 04/28/2014

MIKI BASIN GENERATING STATION
1001 NORTH MIKI RD.
LANAI CITY, HI 96763

Inquiry Number:
March 31, 2014

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Name, source, update dates, contact phone number and description of each of the databases for this report.

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1
AREA	MIKI BASIN GENERATING STATION 1001 NORTH MIKI RD. LANAI CITY, HI 96763 EDR ID #1007092130 EPA #H1R00000141
WASTE MANAGEMENT	
Facility generates hazardous waste (RCRA)	YES - p4
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSEF)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	YES - p6
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DCT (HMIRS)	NO
WASTE DISPOSAL	
Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA	
Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in other database records (OTHER)	NO
POTENTIAL SUPERFUND LIABILITY	
Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	2

SECTION 2: FACILITY DETAIL REPORTS

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

WASTE MANAGEMENT

Facility generates hazardous waste

DATABASE: Resource Conservation and Recovery Information (RCRAInfo)

MIKI BASIN GENERATING STATION
1001 NORTH MIKI RD.
LANAI CITY, HI 96763
EDR ID #1007092130

RCRA-CESQG:

Date form received by agency: 03/19/2003
Facility name: MIKI BASIN GENERATING STATION
Facility address: 1001 N MIKI RD
LANAI CITY, HI 96763
EPA ID: HIR000000141
Mailing address: PO BOX 398
KAHULUI, HI 96733-6898
Contact: DONN FUKADA
Contact address: 1001 N MIKI RD
LANAI CITY, HI 96763
Contact country: US
Contact telephone: 808-543-4525
Contact email: Not reported
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: MAUI ELEC CO LTD
Owner/operator address: Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1994
Owner/Op end date: Not reported

Owner/operator name: MAUI ELEC CO LTD
Owner/operator address: Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1994
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 05/24/1995

Facility name: MIKI BASIN GENERATING STATION
Site name: MAUI ELECTRIC CO LTD MIKI BASIN POWER PL
Classification: Small Quantity Generator

Hazardous Waste Summary:

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

Waste code: D006
Waste name: CADMIUM

Waste code: D008
Waste name: LEAD

Violation Status: No violations found

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

WASTE MANAGEMENT

Facility handles PCBs

DATABASE: PCB Activity Database System (PADS)

MIKI BASIN GENERATING STATION
1001 NORTH MIKI RD.
LANAI CITY, HI 96763
EDR ID #1007092130

PADS:
EPAID: HIR000000141
Facility name: MIKI BASIN GENERATING STATION
Facility Address: 1001 NORTH MIKI RD.
LANAI CITY, HI 96763
Facility country: US
Generator: Yes
Storer: No
Transporter: No
Disposer: No
Research facility: No
Smelter: No
Facility owner name: MAUI ELECTRIC CO., LTD
Contact title: Not reported
Contact name: Donn Fukuda
Contact tel: (808)543-4525
Contact extension: Not reported
Mailing address: P.O. Box 630608
Lanai City, HI 96763
Mailing country: US
Cert. title: Not reported
Cert. name: Not reported
Cert. date: 02/07/2005
Date received: 03/24/2005

SECTION 3: DATABASES AND UPDATE DATES

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

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

DATABASES FOUND IN THIS REPORT

PADS: PCB Activity Database System

Source: EPA
Telephone: 202-566-0500
PCB Activity Database. PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2013
Database Release Frequency: Annually

Date of Last EDR Contact: 01/28/2014
Date of Next Scheduled Update: 04/28/2014

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generator

Source: Environmental Protection Agency
Telephone: 703-308-8895
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/10/2013
Database Release Frequency: Varies

Date of Last EDR Contact: 03/13/2014
Date of Next Scheduled Update: 04/14/2014

TABLE OF CONTENTS

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

Section 1: Facility Summary Page 3

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

Section 2: Facility Detail Reports Page 4

All available detailed information from databases where sites are identified.

Section 3: Databases and Update Information. Page 15

Name, source, update dates, contact phone number and description of each of the databases for this report.

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

EDR Site Report™

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MAUI ELECTRIC CO - MIKI BASIN

1001 N MIKI RD
LANAI CITY, HI 96763

Inquiry Number:
March 31, 2014



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 MAUI ELECTRIC CO - MIKI BASIN 1001 N MIKI RD LANAI CITY, HI 96763 EDR ID #1001024214 EPA #110055402737
AREA	
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDf)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	YES - p4
Facility is listed in other database records (OTHER)	YES - p9
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	2

SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA

Facility is listed in EPA's index system

DATABASE: Facility Index System (FINDS)

MAUI ELECTRIC CO - MIKI BASIN
1001 N MIKI RD
LANAI CITY, HI 96763
EDR ID #1001024214

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

Registry ID: 110001764029
Facility Name: MAUI ELECTRIC CO (MECO) - MIKI BASIN GENERATING STATION
Facility Address: 1001 N MIKI RD
LANAI CITY, HI
Facility URL: http://aspub.epa.gov/enviro/fii_query_detail_disp_program_facility?p_registry_id=110001764029
FIPS: 15009
Fed Facility: Not reported
Tribal Land: Not reported
Tribal Name: Not reported
Congressional District: 02
Hydrologic Unit Code: 20040000
EPA Region: 09
Site Type: STATIONARY
Date Created: 01-MAR-00
Date Updated: 29-AUG-13
U.S.-Mexico Border: Not reported
Latitude: 20.790646
Longitude: -155.93382
Horizontal Collection: Not reported
Horizontal Accuracy: Not reported
Reference Point: FACILITY CENTROID
Horizontal Datum: NAD83
Coordinates Source: Not reported
Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company that generates electricity in the United States.

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

ELECTRIC GENERATOR

STATE MASTER

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

US EPA RACT/BACT/LAER Clearinghouse (RBLC) database contains case-specific information on the "Best Available" air pollution technologies that have been required to reduce the emission of air pollutants from stationary sources (e.g., power plants, steel mills, chemical plants, etc.). RACT, or Reasonably Available Control Technology, is required on existing sources in areas that are not meeting national ambient air quality standards. BACT, or Best Available

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Control Technology, is required on major new or modified sources in clean areas.
LAER, or Lowest Achievable Emission Rate, is required on major new or modified sources in non-attainment areas.

Registry ID: 110055402737
Facility Name: MIKI BASIN GENERATING STATION
Facility Address: 1001 N MIKI RD
LANAI CITY, HI
Facility URL: http://iaspub.epa.gov/enviro/fil_query_detail_disp_program_facility?p_registry_id=110055402737
FIPS: Not reported
Fed Facility: Not reported
Tribal Land: Not reported
Tribal Name: Not reported
Congressional District: 01
Hydrologic Unit Code: 20060000
EPA Region: 09
Site Type: STATIONARY
Date Created: 23-JUL-13
Date Updated: Not reported
U.S-Mexico Border: Not reported
Latitude: 21.338271
Longitude: -157.89732
Horizontal Collection: ADDRESS MATCHING-OTHER
Horizontal Accuracy: 149
Reference Point: UNKNOWN
Horizontal Datum: NAD83
Coordinates Source: Not reported
Environmental Interest/Information System
Program System ID: 928711
Program Sys. Name: EIS
Env. Interest Type: CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY
Env. Interest Start Dt.: Not reported
Start Date Qualifier: Not reported
Env. Interest End Dt.: Not reported
End Date Qualifier: Not reported
Data Source: EIS
Active Code: Yes

Program System ID: 7264
Program Sys. Name: EIA-860
Env. Interest Type: ELECTRIC GENERATOR
Env. Interest Start Dt.: Not reported
Start Date Qualifier: Not reported
Env. Interest End Dt.: Not reported
End Date Qualifier: Not reported
Data Source: EIA-860
Active Code: Not reported

Program System ID: 7264
Program Sys. Name: EGRID
Env. Interest Type: ELECTRIC POWER GENERATOR (OIL BASED)
Env. Interest Start Dt.: Not reported
Start Date Qualifier: Not reported
Env. Interest End Dt.: Not reported
End Date Qualifier: Not reported
Data Source: EGRID
Active Code: Not reported

Program System ID: NEIH12543
Program Sys. Name: NEI
Env. Interest Type: CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY
Env. Interest Start Dt.: Not reported
Start Date Qualifier: Not reported
Env. Interest End Dt.: Not reported
End Date Qualifier: Not reported
Data Source: NEI
Active Code: Not reported

Program System ID: 3720
Program Sys. Name: RBLC
Env. Interest Type: AIR MAJOR
Env. Interest Start Dt.: 04-MAY-96
Start Date Qualifier: ORIGINAL PERMIT ISSUE DATE
Env. Interest End Dt.: Not reported
End Date Qualifier: Not reported
Data Source: RBLC
Active Code: Not reported

Program System ID: HIR000000141
Program Sys. Name: RCRINFO
Env. Interest Type: CESQG
Start Date Qualifier: 24-MAY-95
Env. Interest End Dt.: FIRST NOTIFICATION DATE
End Date Qualifier: Not reported

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Data Source: RCRINFO
Active Code: Yes

Program System ID: 1500900035
Program Sys. Name: AIRS/AFS
Env. Interest Type: AIR MAJOR
Env. Interest Start Dt.: Not reported
Start Date Qualifier: Not reported
Env. Interest End Dt.: Not reported
End Date Qualifier: Not reported
Data Source: AIRS/AFS
Active Code: Yes

Program System ID: 96763MLCTR1001N
Program Sys. Name: TRIS
Env. Interest Type: TRI REPORTER
Env. Interest Start Dt.: 31-DEC-00
Start Date Qualifier: FIRST REPORTING YEAR
Env. Interest End Dt.: Not reported
End Date Qualifier: Not reported
Data Source: TRI REPORTING FORM
Active Code: Not reported

Program System ID: 8315
Program Sys. Name: HI-EHW
Env. Interest Type: STATE MASTER
Env. Interest Start Dt.: Not reported
Start Date Qualifier: Not reported
Env. Interest End Dt.: Not reported
End Date Qualifier: Not reported
Data Source: HI-EHW
Active Code: Not reported

Alternative Name: MAUI ELECTRIC CO LTD MIKI BASIN GENERATING STATION
Alternative Name: MAUI ELECTRIC CO LTD MIKI BASIN POWER PL
Alternative Name: MAUI ELECTRIC CO LTD, MIKI BASIN
Alternative Name: MAUI ELECTRIC CO, LTD, MIKI BASIN GENERATING STATION
Alternative Name: MAUI ELECTRIC COMPANY, LTD
Alternative Name: MECO - MIKI BASIN POWER PLANT
Alternative Name: MIKI BASIN

Contact Name: DONN FUKADA
Contact Type: REGULATORY CONTACT
Contact Title: Not reported
Contact Telephone: 808-543-4525
Contact Fax: Not reported
Contact email: Not reported
Contact Address: 1001 N MIKI RD
LANAI CITY, HI 96763

Contact Name: KAUI AWAI-DICKSON
Contact Type: PUBLIC CONTACT
Contact Title: Not reported
Contact Telephone: (808) 872-3263
Contact Fax: Not reported
Contact email: Not reported
Contact Address: Not reported

Contact Name: VIRGIL KONG
Contact Type: TECHNICAL CONTACT
Contact Title: Not reported
Contact Telephone: (808) 543-4517
Contact Fax: Not reported
Contact email: Not reported
Contact Address: Not reported

Contact Name: Not reported
Contact Type: PUBLIC CONTACT
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact email: Not reported
Contact Address: MIKI BASIN GENERATING STATION
LANAI,

NAICS Code: 221112 (FOSSIL FUEL ELECTRIC POWER GENERATION.)
NAICS Code: 221121 (ELECTRIC BULK POWER TRANSMISSION AND CONTROL.)

SIC Code: 4911 (ELECTRIC SERVICES)

Organization Name: Not reported
Affiliation Type: OWNER/OPERATOR
Organization Type: PRIVATE

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

DUNS Number: 006927164
Division Name: Not reported
Telephone Number: Not reported
Alternative Number: Not reported
Fax Number: Not reported
Email: Not reported
EIN: Not reported
State Business ID: Not reported
Parent Name: Not reported
Parent DUNS: Not reported
Mailing Address: Not reported

Organization Name: MAUI ELECTRIC CO LTD
Affiliation Type: OPERATOR
Organization Type: Not reported
DUNS Number: Not reported
Division Name: Not reported
Telephone Number: Not reported
Alternative Number: Not reported
Fax Number: Not reported
Email: Not reported
EIN: Not reported
State Business ID: Not reported
Parent Name: Not reported
Parent DUNS: Not reported
Mailing Address: Not reported

Organization Name: MAUI ELECTRIC CO LTD
Affiliation Type: OWNER1
Organization Type: Not reported
DUNS Number: Not reported
Division Name: Not reported
Telephone Number: Not reported
Alternative Number: Not reported
Fax Number: Not reported
Email: Not reported
EIN: Not reported
State Business ID: Not reported
Parent Name: Not reported
Parent DUNS: Not reported
Mailing Address: Not reported

Organization Name: HAWAIIAN ELECTRIC INDUSTRIES INC
Affiliation Type: PARENT COMPANY
Organization Type: PRIVATE
DUNS Number: 103901773
Division Name: Not reported
Telephone Number: Not reported
Alternative Number: Not reported
Fax Number: Not reported
Email: Not reported
EIN: Not reported
State Business ID: Not reported
Parent Name: Not reported
Parent DUNS: Not reported
Mailing Address: Not reported

Organization Name: MAUI ELECTRIC CO LTD
Affiliation Type: OWNER/OPERATOR
Organization Type: Not reported
DUNS Number: Not reported
Division Name: Not reported
Telephone Number: Not reported
Alternative Number: Not reported
Fax Number: Not reported
Email: Not reported
EIN: Not reported
State Business ID: Not reported
Parent Name: Not reported
Parent DUNS: Not reported
Mailing Address: Not reported
P O BOX 398
KAHULUI - MAUI, HI 967320000

Organization Name: MAUI ELECTRIC COMPANY, LTD.
Affiliation Type: OPERATOR
Organization Type: PRIVATE
DUNS Number: Not reported
Division Name: Not reported
Telephone Number: Not reported
Alternative Number: Not reported

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Fax Number: Not reported
Email: Not reported
EIN: Not reported
State Business ID: Not reported
Parent Name: Not reported
Parent DUNS: Not reported
Mailing Address: Not reported

Organization Name: MAUI ELECTRIC COMPANY, LTD.
Affiliation Type: OWNER
Organization Type: PRIVATE
DUNS Number: Not reported
Division Name: Not reported
Telephone Number: Not reported
Alternative Number: Not reported
Fax Number: Not reported
Email: Not reported
EIN: Not reported
State Business ID: Not reported
Parent Name: Not reported
Parent DUNS: Not reported
Mailing Address: Not reported

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

MULTIMEDIA

Facility is listed in other database records

DATABASE: Other Database Records (OTHER)

MAUI ELECTRIC CO - MIKI BASIN
1001 N MIKI RD
LANAI CITY, HI 96763
EDR ID #1001024214

AIRS (AFS):

Compliance and Violation Data Major Sources:

EPA plant ID: 110001764029
Plant name: MAUI ELECTRIC CO - MIKI BASIN
Plant address: 1001 N MIKI RD
LANAI CITY, HI 96763
County: MAUI
Region code: 09
Dunn & Bradst #: Not reported
Air quality cntl region: Not reported
Sic code: 4911
Sic code desc: ELECTRIC SERVICES
North Am. industrial class: 221112
NAIC code description: Fossil Fuel Electric Power Generation
Default compliance status: IN COMPLIANCE - INSPECTION
Default classification: ACTUAL OR POTENTIAL EMISSIONS ARE ABOVE THE APPLICABLE MAJOR SOURCE THRESHOLDS
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT
Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: SIP SOURCE
National action type: MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved: 000825
Penalty amount: 000000000

Air program: TITLE V PERMITS
National action type: MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved: 010827
Penalty amount: 000000000

Air program: SIP SOURCE
National action type: MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved: 010827
Penalty amount: 000000000

Air program: TITLE V PERMITS
National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REWWD
Date achieved: 020529
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved: 020809
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 020809
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REWWD
Date achieved: 020816
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE DAY 0
Date achieved: 030530
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: NXXXXX
Date achieved: 030530
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: NXXXXX

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Date achieved: 030531
Penalty amount: 000004900

Air program: TITLE V PERMITS
National action type: SV RESOLVED
Date achieved: 030707
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REWWD
Date achieved: 030904
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved: 030904
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 030904
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved: 040402
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: COMPLIANCE CERTIFICATION EPA REVIEW
Date achieved: 040720
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REWWD
Date achieved: 040722
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved: 040722
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 040722
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REWWD
Date achieved: 050811
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved: 050811
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 060404
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved: 060725
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 060725
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved: 070403
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED FCE / ON-SITE

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Date achieved:	070723
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	070723
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	070723
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	080325
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	080708
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	080708
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	080708
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	090331
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	090813
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	090813
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	090813
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	100518
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	100729
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	100729
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	100729
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	110719
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	110719
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Date achieved:	110719
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	120724
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	120724
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	120724
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	970402
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	980407
Penalty amount:	000000000
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	980810
Penalty amount:	000000000
Air program:	TITLE V PERMITS
National action type:	STATE CONSENT AGREEMENT FILED
Date achieved:	980810
Penalty amount:	000000000
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	980810
Penalty amount:	000000000
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	980810
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	980819
Penalty amount:	000000000
Historical Compliance Minor Sources:	
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1004
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1004
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1101
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1101
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1102
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1102
Air prog code hist file:	TITLE V PERMITS
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1103
Air prog code hist file:	SIP SOURCE
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1103

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1104
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1104
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1201
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1201
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1202
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1202
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1203
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1203
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1204
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1204
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1301
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1301
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1302
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1302
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1303
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1303
Air prog code hist file: TITLE V PERMITS

Permit Information:
Compliance plant ID: 00035
Permit number: 0030-06-C
Permit category: V
Permit category desc: TITLE V PERMIT - PLANT SP

Permit Source:
Compliance plant ID: 00035
Plant name: MAUI ELECTRIC CO - MIKI BASIN
Plant address: 1001 N MIKI RD
LANAI CITY, HI 96763

Event Information:
Compliance permit ID: 00035
Permit number: 0030-06-C
Event action type: IF
Event description: *PERMIT AUTHORITY ISSUES FINAL PERMIT

Event action #: 001
Event date: 20021119

SECTION 3: DATABASES AND UPDATE DATES

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

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

DATABASES FOUND IN THIS REPORT

FINDS: Facility Index System/Facility Registry System

Source: EPA
Telephone: Not reported
Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).
Date of Government Version: 11/18/2013 Date of Last EDR Contact: 03/14/2014
Database Release Frequency: Quarterly Date of Next Scheduled Update: 06/23/2014

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

Source: EPA
Telephone: 202-564-5962
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.
Date of Government Version: 10/23/2013 Date of Last EDR Contact: 03/31/2014
Database Release Frequency: Annually Date of Next Scheduled Update: 07/14/2014

APPENDIX B

USER QUESTIONNAIRE

February 26, 2014

**ASTM E-1527 PHASE I ENVIRONMENTAL SITE ASSESSMENT
PRE-SURVEY QUESTIONNAIRE AND DISCLOSURE STATEMENT**

Borrower: Please complete this questionnaire before the Consultant's site visit. For those questions that are not applicable to the subject please respond with an "N/A". This document must be signed by the Owner or his/her representative (Item No. 2). If you have any questions about how to answer any of the questions please call. If additional pages for response are necessary please attach them to this form. Clearly mark all references to the appropriate question number(s). This document and your written response to same will be an exhibit in our report.

1. PROPERTY INFORMATION:

Property Name: <i>200 ACR Industrial Park- Miki Basin</i>		
Property Address: <i>M.K. Road</i>		
City: <i>Lanai City</i>	State: <i>HI</i>	Zip: <i>96763</i>
Assessor's Parcel Number: <i>(2) 4-9-002-001</i>		

2. COMPLETED BY

Signature: <i>Thomas A. Houl</i>	Date: <i>3-20-14</i>
Printed Name: <i>Thomas A. Houl</i>	Title: <i>Director of Development + Construction</i>

3. ASTM-REQUIRED INQUIRIES

Property Owner:	
Name: <i>PULAMA LANAI</i>	Phone: <i>808-565-3361</i> Fax:
Key Site Manager (Site contact):	
Name: <i>Wayne Ishizaki</i>	Phone: <i>808-565-9553</i> Fax:
If not residential Property, please provide list of tenants, including contact names and phone numbers.	
Can you provide a Current Title Abstract for the Property, including a chain of Title? If so, please send documents along with completed questionnaire.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Do you have knowledge of any environmental liens recorded against the Property, or environmentally related Activity and Use Limitations of the Property?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Do you have any specialized knowledge that would be material in identifying recognized environmental conditions in connection with the Property?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are you aware of a reduction in the property value due to environmental issues?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Please attach explanation of all affirmative answers.	



February 26, 2014

Please state reason for procuring this Phase 1 ESA:

☐ Qualify for Innocent Landowner defense to CERCLA Liability.

☒ Other: (state below) *As part of a study to pursue Land Use approval to use the land as an Industrial Park. It is currently zoned ag.*

4. PLEASE PROVIDE A GENERAL SITE DESCRIPTION BY COMPLETING THE FOLLOWING TABLE:

Legal description/ boundary survey/ plat available for inspector	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Total Property Size	<i>Site map provided previously</i>
Total number of buildings	<i>200 ACRES</i>
Total square footage of buildings	<i>0</i>
Date of construction	<i>0</i>
Dates of significant renovation	<i>N/A</i>
Waste water discharge	<input type="checkbox"/> Municipal Sanitary Sewer <input type="checkbox"/> On-site septic system <input checked="" type="checkbox"/> Other <i>NONE CURRENTLY</i>
Potable water source	<input type="checkbox"/> Community Water Supplier <input type="checkbox"/> On-site well <input checked="" type="checkbox"/> Other <i>NONE CURRENTLY</i>
Please describe prior use of property, if known:	

5. PREVIOUS INVESTIGATIONS:

Have any previous environmental investigations been performed at the site?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<i>NOT TO MY KNOWLEDGE</i>
INVESTIGATION TYPE	
If yes, please describe conclusions, and attach copy of report(s)	
<input type="checkbox"/> Phase 1 ESA	
<input type="checkbox"/> Phase 2 ESA	
<input type="checkbox"/> Tank Tightness Testing	
<input type="checkbox"/> Asbestos Survey/ O&M	
<input type="checkbox"/> Radon	
<input type="checkbox"/> Lead-based Paint	
<input type="checkbox"/> Lead in Water	
<input type="checkbox"/> Operations & Maintenance Plan(s)	
<input type="checkbox"/> Other	



6. ON SITE OPERATIONS

Are you aware of any of the following conditions, either past or present, on the site?		
Condition	Response	If yes, please describe
1. Stored Chemicals	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2. Underground Storage Tanks	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3. Aboveground Storage Tanks	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4. Spills or Releases	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5. Dump Areas/ Landfills	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6. Waste Treatment Systems	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Clarifiers/ Separators	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8. Air stacks/ Vents/ Odors	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9. Floor Drains/Sumps	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10. Stained Soil/ Impacted Vegetation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11. On-site OWNED Electrical Transformers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12. Hydraulic lifts/ Elevators	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13. Dry Cleaning Operations	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14. Wetlands/ Flooding	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15. Oil/ Gas/ Water/ Monitoring Wells	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16. Environmental Cleanups	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17. Environmental Permits	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, please describe and ATTACH ALL COPIES of permits. Please attach last three waste manifests.
a) Industrial Discharge	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b) POTW (NPDES)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
c) Hazardous Waste Generator	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
d) Air Quality	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
e) Flammable Materials	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
f) AST/AUST	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
g) Waste Manifest(s)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
h) other	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

APPENDIX C

HISTORICAL RESEARCH DOCUMENTATION

Miki Basin - 200 Acre Industrial Site

Miki Road & Kaumalapau Highway

Lanai City, HI 96763

Inquiry Number: 3875991.8

March 12, 2014

The EDR Aerial Photo Decade Package

EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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Shelton, Connecticut 06484
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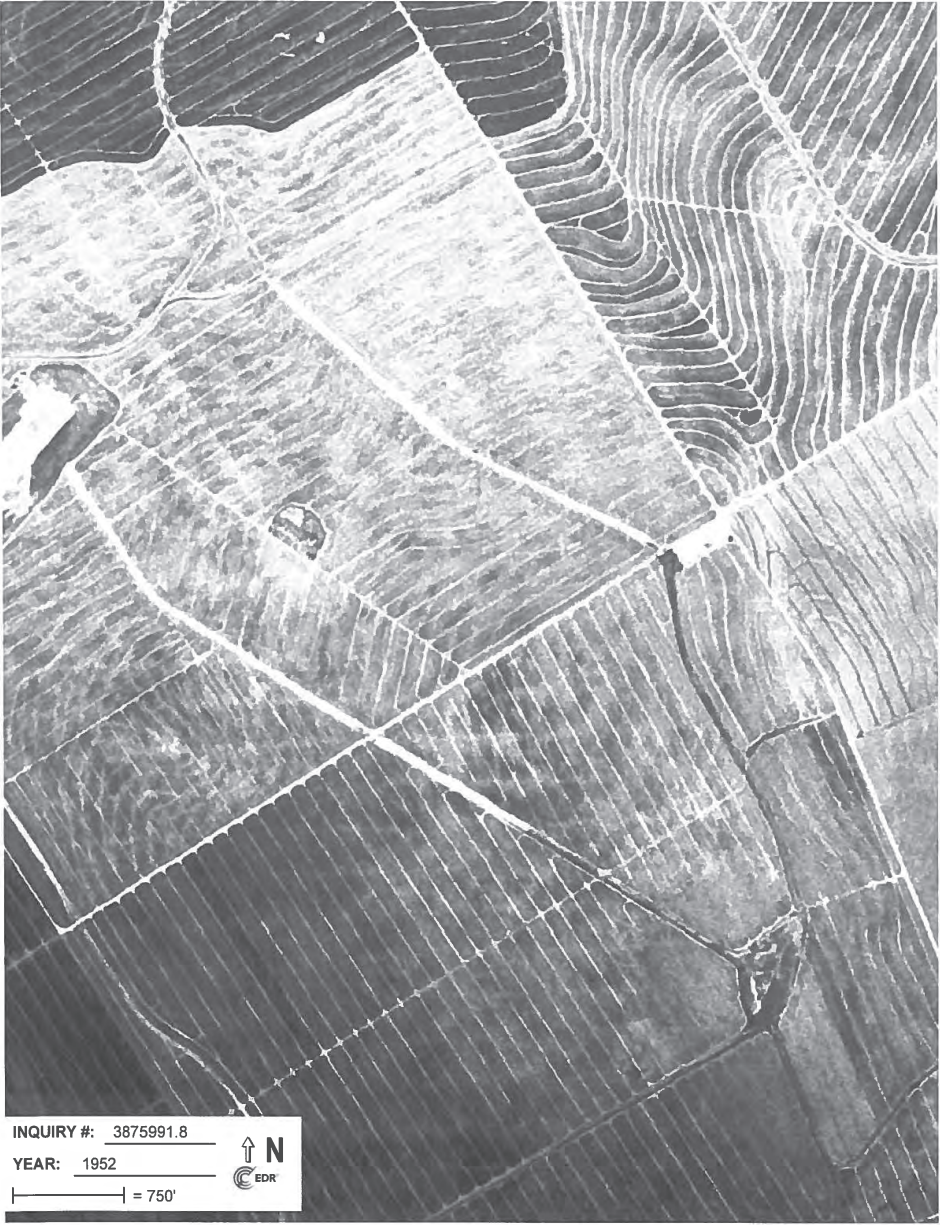
Date EDR Searched Historical Sources:

Aerial Photography March 12, 2014

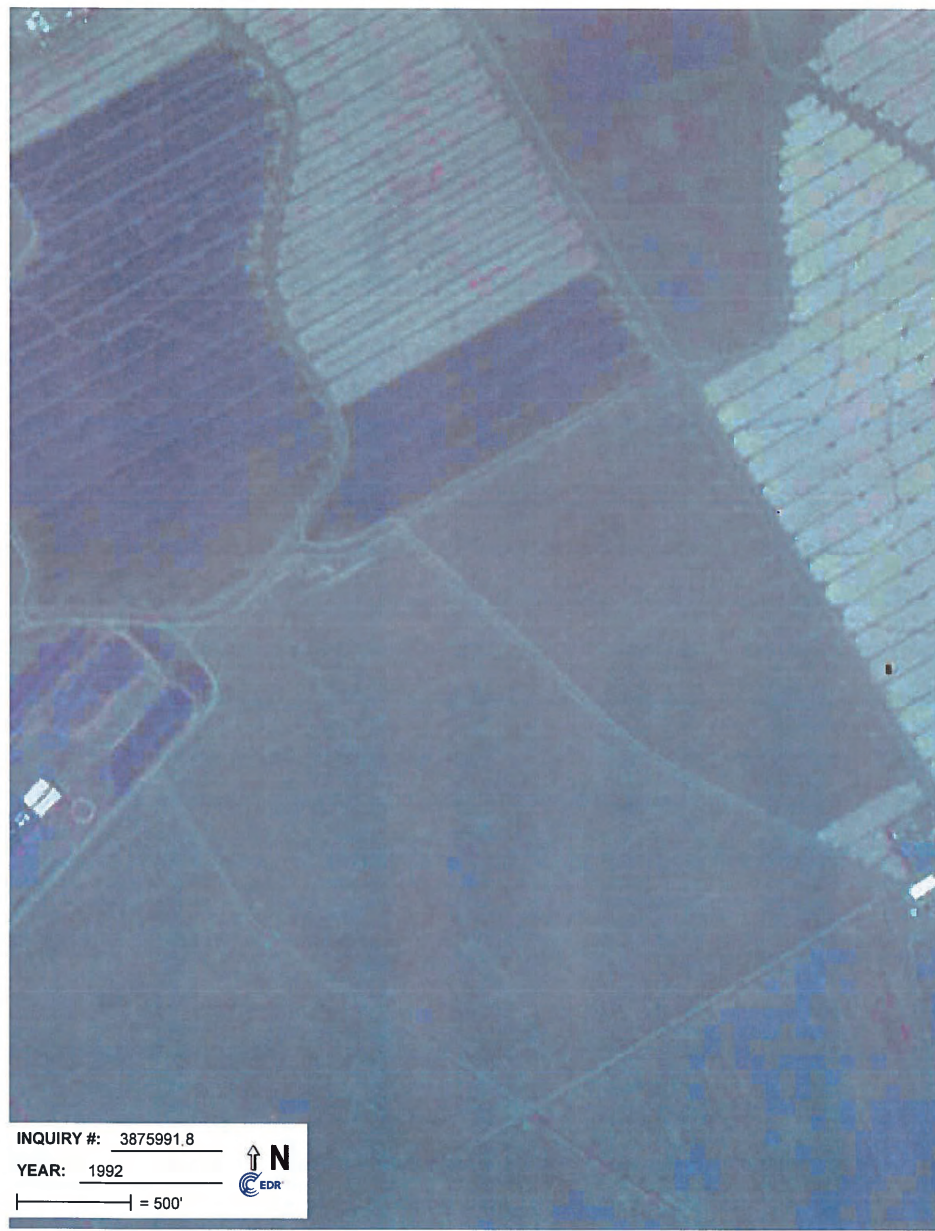
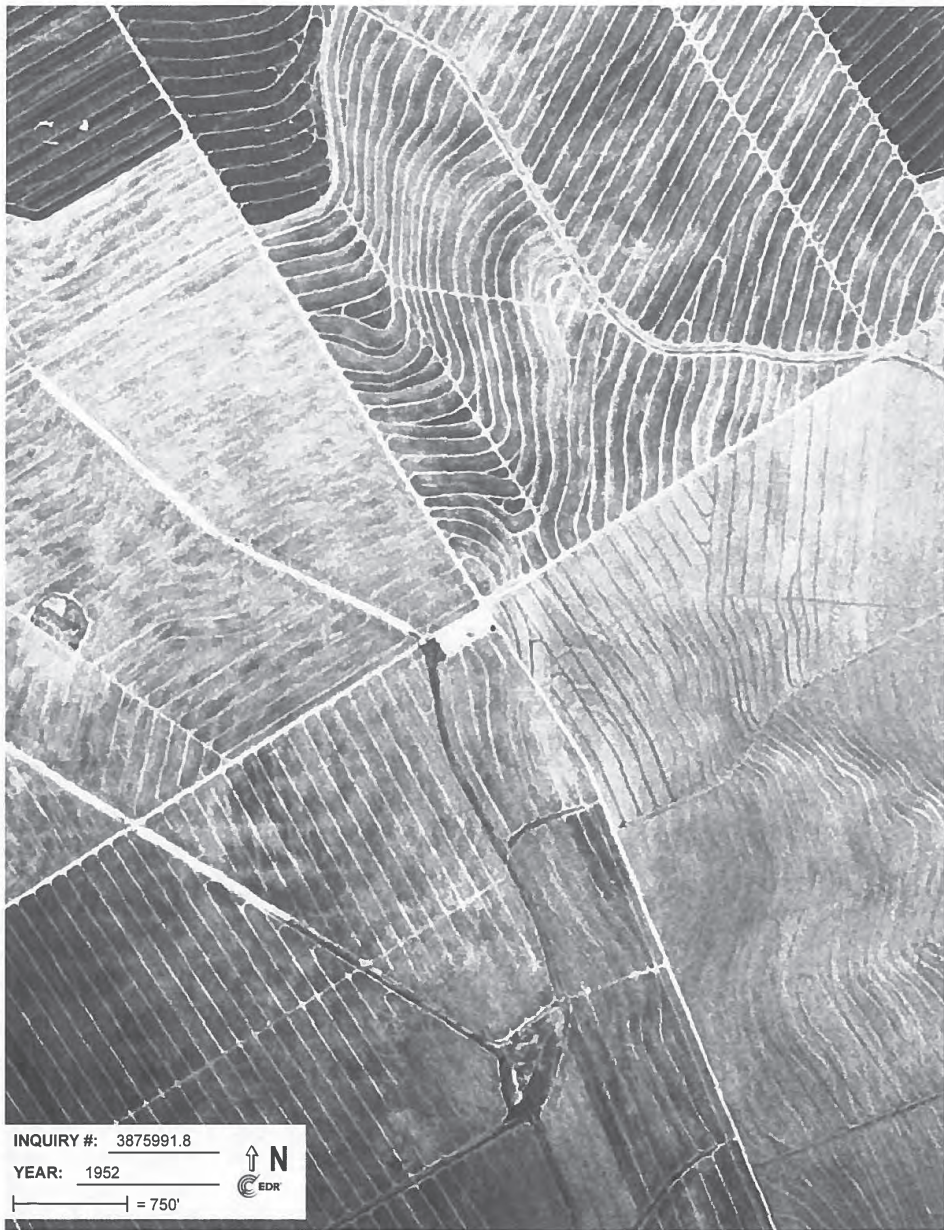
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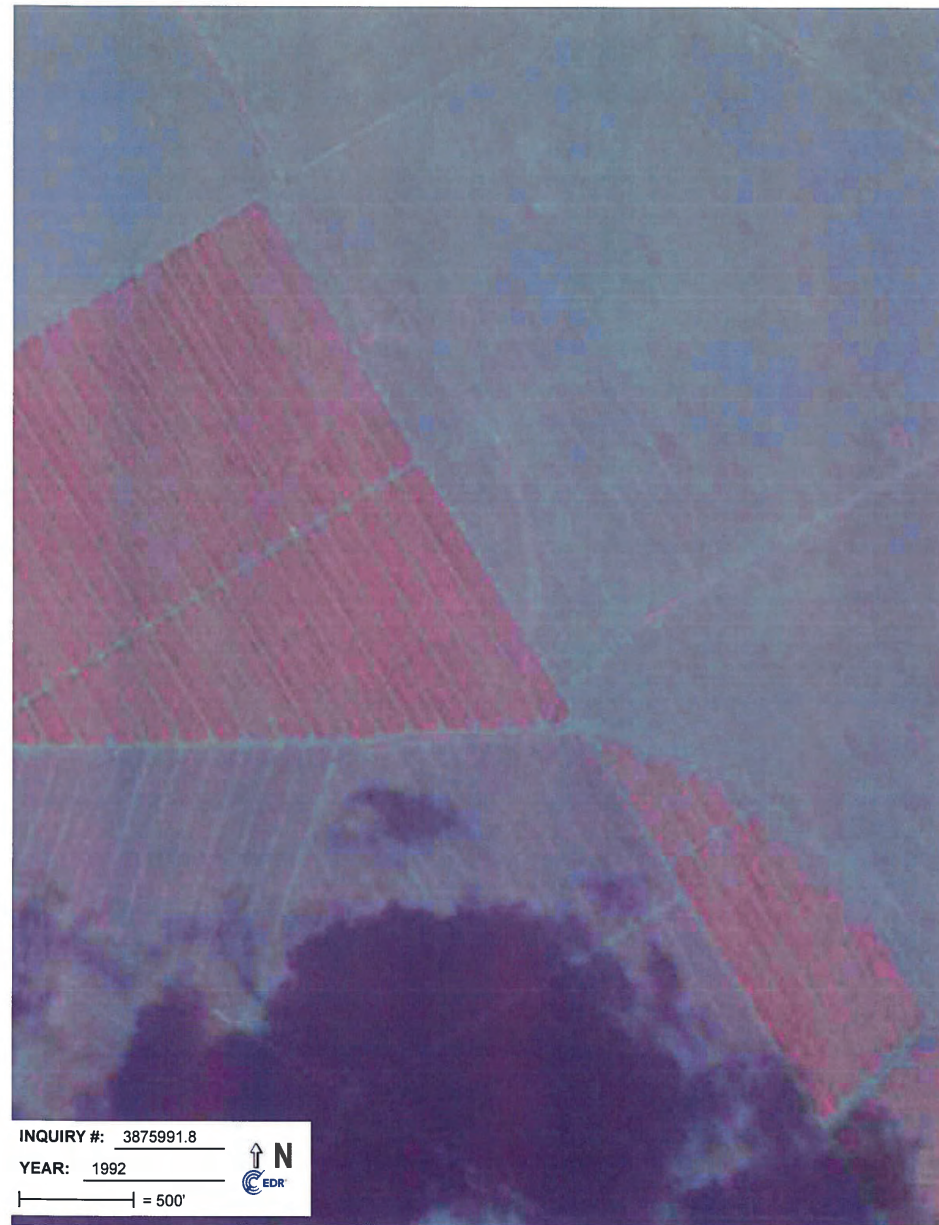
Miki Road & Kaunalapau Highway
Lanai City, HI 96763

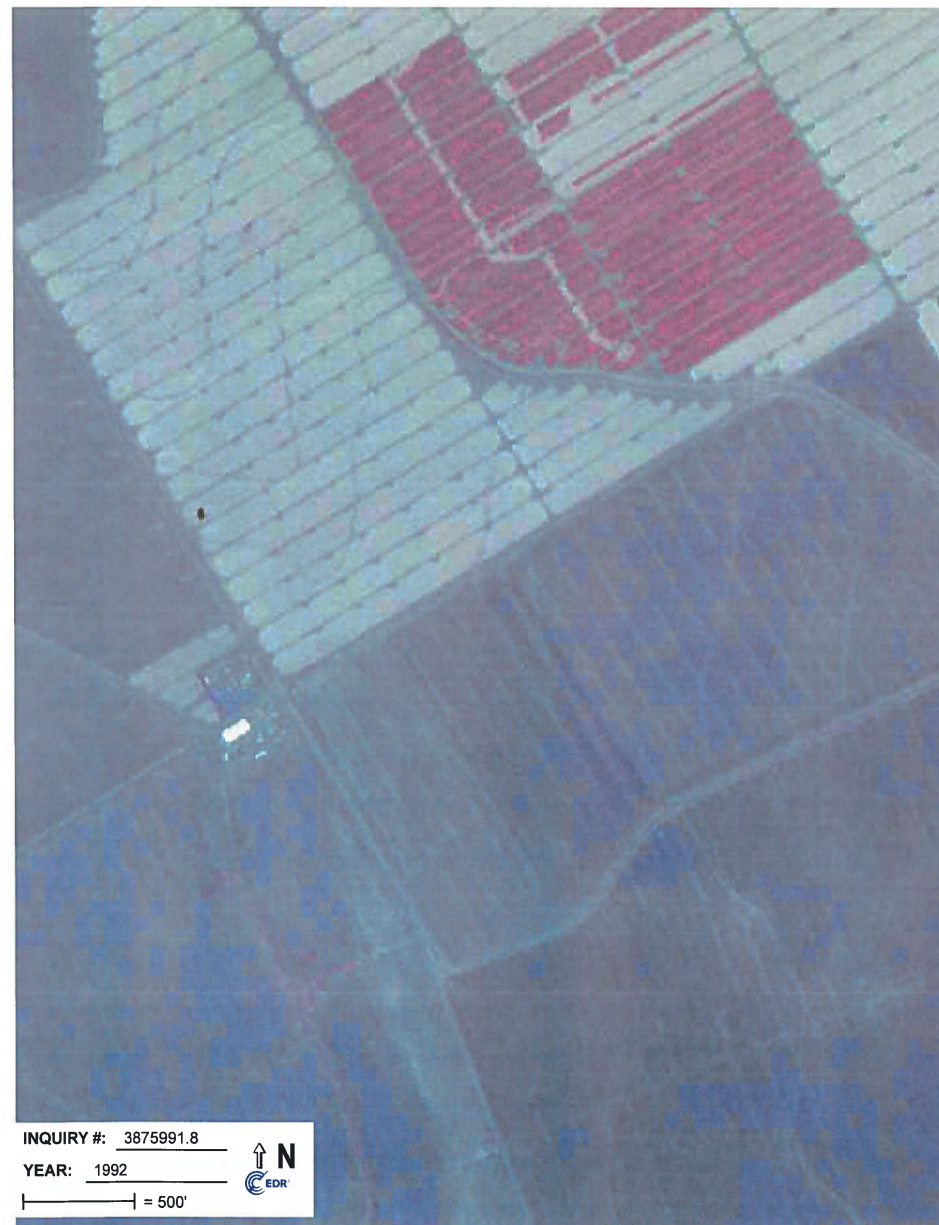
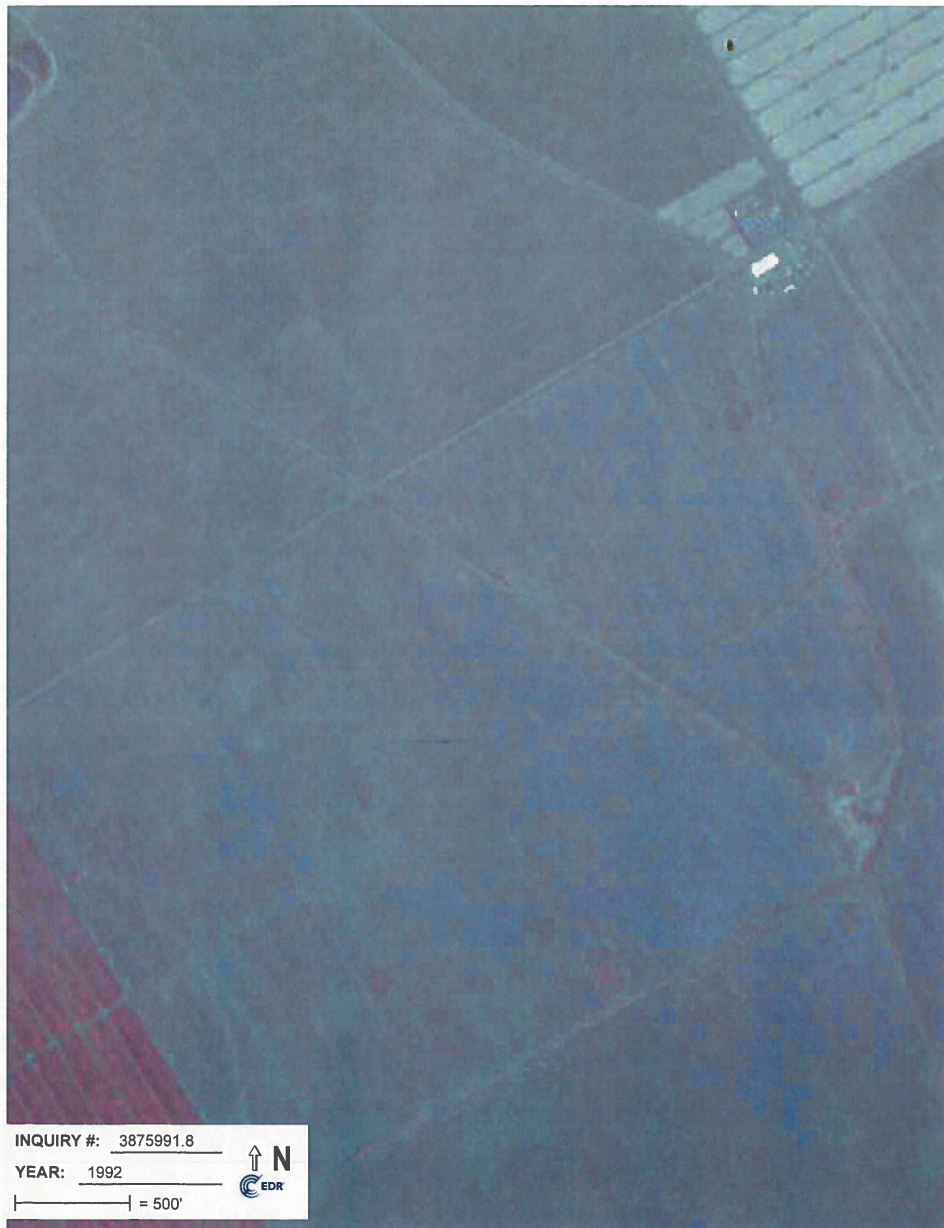
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1952	Aerial Photograph Scale: 1"=750'	Panel #: 20156-G8, ISLAND OF LANAI OE NW, HI/Flight Date: January 26, 1952	EDR
1952	Aerial Photograph Scale: 1"=750'	Panel #: 20156-G8, ISLAND OF LANAI OE NW, HI/Flight Date: January 26, 1952	EDR
1992	Aerial Photograph Scale: 1"=500'	Panel #: 20156-G8, ISLAND OF LANAI OE NW, HI/Flight Date: September 23, 1992	EDR
1992	Aerial Photograph Scale: 1"=500'	Panel #: 20156-G8, ISLAND OF LANAI OE NW, HI/Flight Date: September 23, 1992	EDR
1992	Aerial Photograph Scale: 1"=500'	Panel #: 20156-G8, ISLAND OF LANAI OE NW, HI/Flight Date: September 23, 1992	EDR
1992	Aerial Photograph Scale: 1"=500'	Panel #: 20156-G8, ISLAND OF LANAI OE NW, HI/Flight Date: September 23, 1992	EDR
1992	Aerial Photograph Scale: 1"=500'	Panel #: 20156-G8, ISLAND OF LANAI OE NW, HI/Flight Date: September 23, 1992	EDR



INQUIRY #: 3875991.8
YEAR: 1952
= 750'
N
EDR







EDR Historical Topographic Map Report

Environmental Data Resources, Inc.'s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

Miki Basin - 200 Acre Industrial Site

Miki Road & Kaunapali Highway

Lanai City, HI 96763

Inquiry Number: 3875991.4

March 10, 2014

EDR Historical Topographic Map Report

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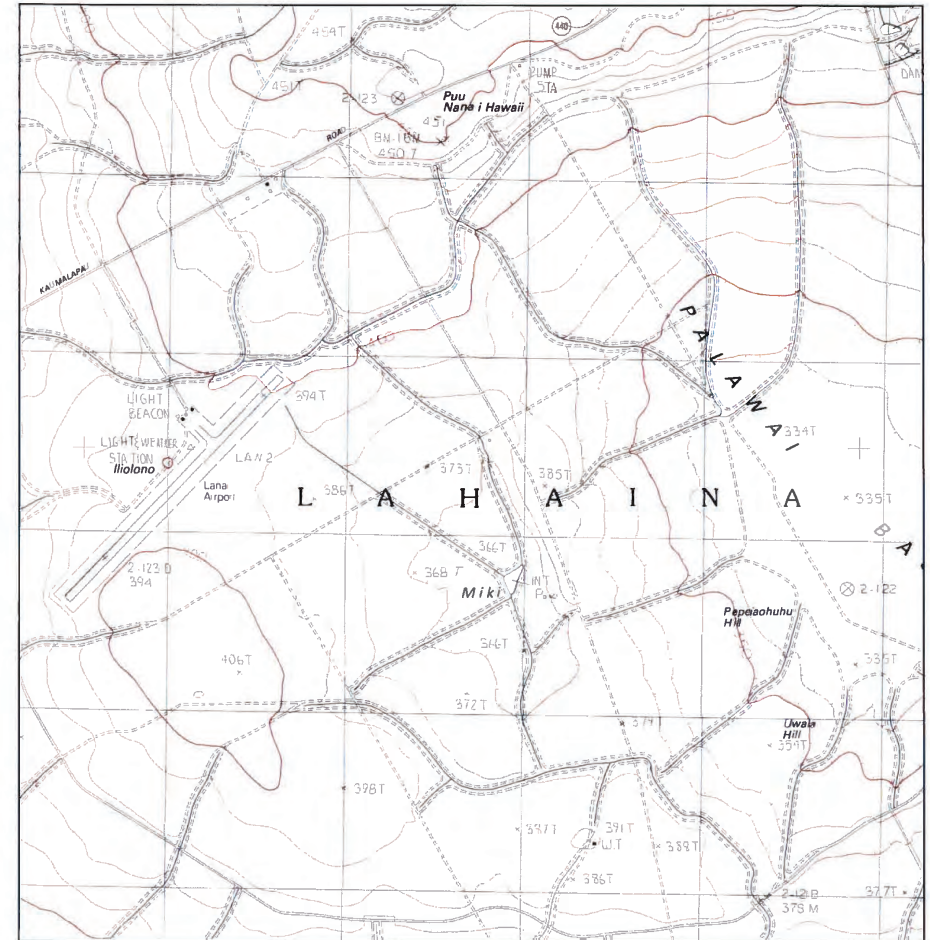
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Historical Topographic Map



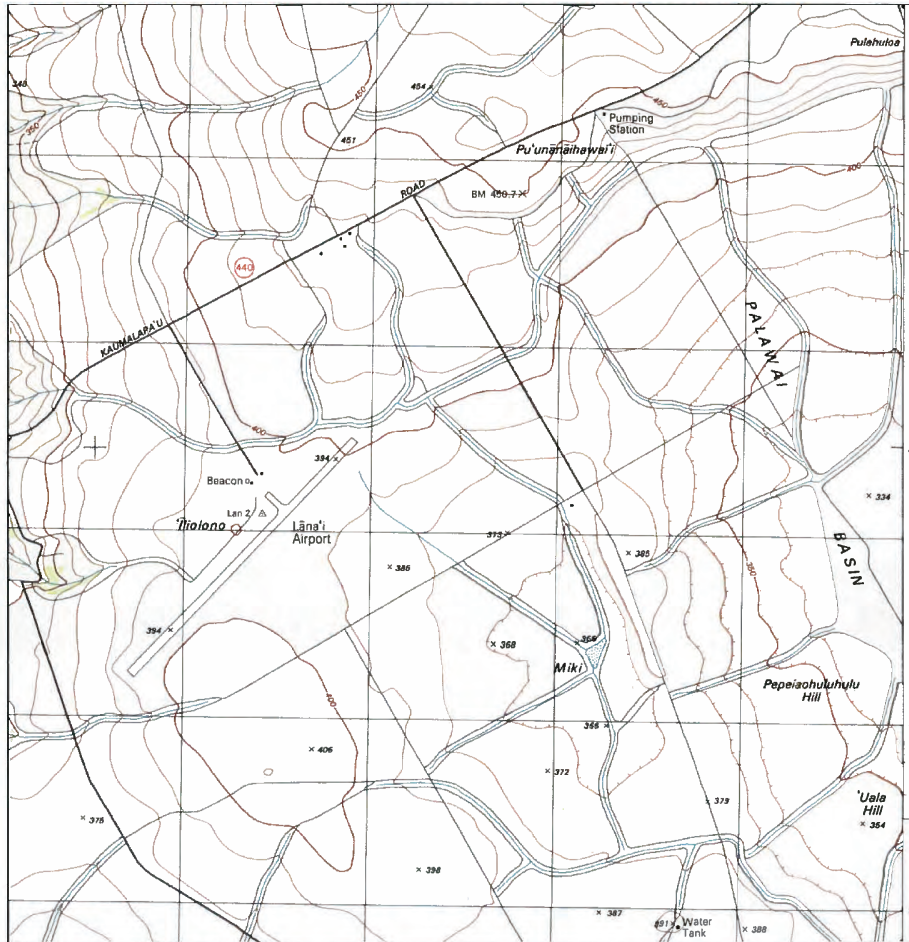
<div style="text-align: center;"> N  </div>	TARGET QUAD NAME: LANAI MAP YEAR: 1984	SITE NAME: Miki Basin - 200 Acre Industrial Site ADDRESS: Miki Road & Kaunalapau Highway	CLIENT: TRC CONTACT: Ron Landolt INQUIRY#: 3875991.4 RESEARCH DATE: 03/10/2014
	SERIES: 15	Lanai City, HI 96763	
	SCALE: 1:50000	LAT/LONG: 20.7904 / -156.9375	

Historical Topographic Map



<div style="text-align: center;"> N  </div>	TARGET QUAD NAME: LANAI SOUTH MAP YEAR: 1984 PROVISIONAL SERIES: 7.5 SCALE: 1:25000	SITE NAME: Miki Basin - 200 Acre Industrial Site ADDRESS: Miki Road & Kaunalapau Highway Lanai City, HI 96763 LAT/LONG: 20.7904 / -156.9375	CLIENT: TRC CONTACT: Ron Landolt INQUIRY#: 3875991.4 RESEARCH DATE: 03/10/2014

Historical Topographic Map



Miki Basin - 200 Acre Industrial Site
Miki Road & Kaunalapau Highway
Lanai City, HI 96763

Inquiry Number: 3875991.5
March 11, 2014

The EDR-City Directory Image Report

<div> <div>N</div> <div>↑</div> </div>	TARGET QUAD	SITE NAME:	TRC
	NAME: LANAI CITY	ADDRESS:	CONTACT: Ron Landolt
	MAP YEAR: 1992		INQUIRY#: 3875991.4
	SERIES: 7.5		RESEARCH DATE: 03/10/2014
	SCALE: 1.24000	LAT/LONG:	



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Shelton, CT 06484
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City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2008	<input type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2003	<input type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1999	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1997	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

RECORD SOURCES

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FINDINGS

TARGET PROPERTY STREET

Miki Road & Kaumalapau Highway
Lanai City, HI 96763

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

KAUMALAPAU HWY

2013	pg A1	Cole Information Services	
2008	-	Cole Information Services	Target and Adjoining not listed in Source
2003	-	Cole Information Services	Target and Adjoining not listed in Source
1999	pg A2	Cole Information Services	
1997	pg A3	Polk's City Directory	

MIKI RD

2013	-	Cole Information Services	Street not listed in Source
2008	-	Cole Information Services	Street not listed in Source
2003	-	Cole Information Services	Street not listed in Source
1999	-	Cole Information Services	Street not listed in Source
1997	-	Polk's City Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

Target Street

✓

Cross Street

-

Source

Cole Information Services

KAUMALAPAU HWY 2013

1	LANAI OIL COMPANY INC
	LANAI TRUCKING INC
	STATE OF HAWAII GOVERNMENT
7008	JOSEPH KAAKUA

City Directory Images

Target Street	Cross Street	Source
✓	-	Cole Information Services

KAUMALAPAU HWY 1999

7	DANIEL KAOPUIKI
9	TODD CARLOS

Target Street	Cross Street	Source
✓	-	Polk's City Directory

KAUMALAPAU HWY 1997

424 Emberson Coco.....	335-5790
Emberson Ian.....	335-5790
437 Carveiro Charles.....	335-5778
439 Silva Ben G.....	335-5390

HOUSEHOLDS 29

KAUMALAPAU HWY (LC) 96763

Kimokeo Alfred.....	565-6614
7 Kaopuiki Daniel Jr.....	565-6856
9 Carlos Todd.....	565-7644
46 Kaakala Bruce.....	565-7673
Kaakala Robin.....	565-7673
Smith Florence.....	565-7673
Smith Roy.....	565-7673

HOUSEHOLDS 7

KAUMALII HWY (KH) 96741

2-2436 DR STANLEY	
SCHILLER.....	332-7338
224948 SCOTT	
SHIMARUKURO DR	332-7088

Miki Basin - 200 Acre Industrial Site
Miki Road & Kaumalapau Highway
Lanai City, HI 96763

Inquiry Number: 3875991.3
March 10, 2014

Certified Sanborn® Map Report



6 Armstrong Road, 4th Floor
Shelton, Connecticut 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

3/10/14

Site Name: Miki Basin - 200 Acre Industrial Miki Road & Kaumalapau Lanai City, HI 96763	Client Name: TRC 7600 N. 16th Street Phoenix, AZ 85020
EDR Inquiry # 3875991.3	Contact: Ron Landolt



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by TRC were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Site Name: Miki Basin - 200 Acre Industrial Site
Address: Miki Road & Kaumalapau Highway
City, State, Zip: Lanai City, HI 96763
Cross Street:
P.O. # 215880
Project: Miki Basin - 200 Acre Site
Certification # CF60-4983-A50E



Sanborn® Library search results
Certification # CF60-4983-A50E

UNMAPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Miki Basin - 200 Acre Industrial Site
Miki Road & Kaunalapau Highway
Lanai City, HI 96763

Inquiry Number: 3875991.10
March 14, 2014

EDR Environmental Lien and AUL Search

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

Miki Road & Kaunalapau Highway
Miki Basin - 200 Acre Industrial Site
Lanai City, HI 96763

RESEARCH SOURCE

Source 1:
Maui County Clerk
Maui, HI

PROPERTY INFORMATION

Deed 1:

Type of Deed: Limited Warranty Deed
Title is vested in: Castle & Cooke Resorts, LLC
Title received from: Castle & Cooke, Inc
Deed Dated: 6/22/2012
Deed Recorded: 6/22/2012
Book: NA
Page: NA
Volume: NA
Instrument: T-8208437
Docket: NA
Land Record Comments: see exhibit
Miscellaneous Comments: see exhibit

Legal Description: see exhibit

Legal Current Owner: Castle & Cooke Resorts, LLC

Parcel # / Property Identifier: 4-9-002-001

Comments: see exhibit

Deed 2:

Type of Deed: Limited Warranty Deed
Title is vested in: Castle & Cooke Resorts, LLC
Title received from: Castle & Cooke, Inc
Deed Dated: 6/22/2012
Deed Recorded: 6/22/2012
Book: NA
Page: NA
Volume: NA
Instrument: T-8208436
Docket: NA
Land Record Comments:

EDR Environmental Lien and AUL Search

Miscellaneous Comments: see exhibit
NA

Legal Description: see exhibit

Legal Current Owner: Castle & Cooke Resorts, LLC

Parcel # / Property Identifier: 4-9-002-001

Comments: see exhibit

Deed 3:

Type of Deed: Limited Warranty Deed
Title is vested in: Castle & Cooke Resorts, LLC
Title received from: Castle & Cooke, Inc
Deed Dated: 6/22/2012
Deed Recorded: 6/22/2012
Book: NA
Page: NA
Volume: NA
Instrument: T-8208438
Docket: NA
Land Record Comments: see exhibit
Miscellaneous Comments: NA

Legal Description: see exhibit

Legal Current Owner: Castle & Cooke Resorts, LLC

Parcel # / Property Identifier: 4-9-002-001

Comments: see exhibit

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found ☐ Not Found ☒

Deed Exhibit 1

rw
259



STATE OF HAWAII
OFFICE OF ASSISTANT REGISTRAR
RECORDED

June 22, 2012 3:29 PM

Doc No(s) T-8208437
on Cert(s) 469178
Issuance of Cert(s) 1044084



/s/ NICKI ANN THOMPSON
ASSISTANT REGISTRAR

1 1/1 CHC Conveyance Tax: \$32888.80
B-32082887

Handwritten mark resembling a stylized 'C' or 'G'.

LAND COURT SYSTEM	REGULAR SYSTEM
Return by Mail () Pickup (X) To:	
Castle & Cooke, Inc.	
C. Kurasaki Ph: 548-2909	
Total Pages <u>6</u>	
Tax Map Key No.: (2) 4-9-002-001 portion	

LIMITED WARRANTY DEED

THIS LIMITED WARRANTY DEED is made as of June 22, 2012, by **CASTLE & COOKE, INC.**, a Hawaii corporation, hereinafter called the "**Grantor**," in favor of **CASTLE & COOKE RESORTS, LLC**, a Hawaii limited liability company whose address is 680 Iwilei Rd., Suite 510, Honolulu, Hawaii 96817, hereinafter called the "**Grantee**."

WITNESSETH:

That for Ten Dollars (\$10.00) and other good and valuable consideration paid by the Grantee, the receipt of which is hereby acknowledged, the Grantor does hereby grant, bargain, sell and convey unto the Grantee, as tenant in severalty, all of the property more particularly described in **Exhibit A** attached hereto and made a part hereof;

And the reversions, remainders, rents, issues and profits thereof and all of the estate, right, title and interest of the Grantor, both at law and in equity, therein and thereto, including but not limited to, if any, water, minerals, metals and geothermal resources;

TO HAVE AND TO HOLD the same, together with all buildings, improvements, rights, easements, privileges and appurtenances thereon and thereto belonging or appertaining or held and enjoyed therewith, unto the Grantee according to the tenancy herein set forth, forever.

AND, in consideration of the premises, the Grantor does hereby covenant with the Grantee that the Grantor is lawfully seised in fee simple of the property herein described (the "Property") and has good right to sell and convey the Property; that the Property is free and clear of all encumbrances made or suffered by the Grantor, except as set forth in Exhibit A and except for the lien of real property taxes not yet by law required to be paid; and that the Grantor shall WARRANT AND DEFEND the foregoing against the lawful claims of all persons claiming by, through, or under the Grantor, unto the Grantee and the Grantee's successors and assigns, forever.

AND the Grantor quitclaims to the Grantee all rights, title and interests reserved, granted or acquired by the Grantor or its predecessors in interest with respect to land owned by others on the island of Lanai, including but not limited to, if any, rights and interests with respect to easements, rights of way, access, water, minerals, metals, geothermal resources, and restrictive covenants.


The rights and obligations of the Grantor and the Grantee shall be binding upon and inure to the benefit of their respective estates, heirs, personal representatives, successors, successors in trust, and assigns. The conveyance herein set forth and the warranties of the Grantor concerning the same are expressly declared to be in favor of the Grantee, and the Grantee's heirs, personal representatives, successors, successors in trust and assigns.

The terms "Grantor" and "Grantee," as and when used herein, or any pronouns used in place thereof, shall mean and include the masculine or feminine, the singular or plural number, individuals or corporations, limited liability companies or partnerships, and their and each of their respective, heirs, personal representatives, successors, successors in trust, and assigns, according to the context thereof.

This Deed is being made as a part of a larger sale of assets by the Grantor relating to the island of Lanai through which the Grantor is receiving consideration for this Deed by the transfer of assets from the Grantee and additional value from the Grantee and its affiliates.

IN WITNESS WHEREOF, the Grantor has executed these presents as of the day and year first above written.

CASTLE & COOKE, INC., a Hawaii corporation


By: 
Name: HARRY A. SAUNDERS
Title: Senior Vice President

By: 
Name: RICHARD K. MIRIKITANI
Title: Vice President & Assistant Secretary

Grantor

STATE OF HAWAII)
) SS.
CITY AND COUNTY OF HONOLULU)

On June 21, 2012, before me personally appeared HARRY A. SAUNDERS and RICHARD K. MIRIKITANI, to me personally known, who, being by me duly sworn or affirmed, did say that such persons executed this 6-page Limited Warranty Deed undated at time of notarization, in the First Circuit of the State of Hawaii, as the free act and deed of such persons, and if applicable in the capacity shown, having been duly authorized to execute such instrument in such capacity.



Print Name: Rhonda Biffle
Notary Public, State of Hawaii

My commission expires: Aug. 3, 2012

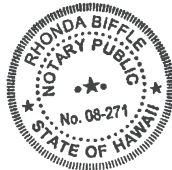


EXHIBIT A

ALL OF THAT CERTAIN PARCEL OF LAND SITUATE ON THE ISLAND OF LANAI, COUNTY OF MAUI, STATE OF HAWAII, DESCRIBED AS FOLLOWS:

LOT 13-A-1-A, AREA 17,113.987 ACRES, MORE OR LESS, (DEDUCTING THEREFROM THE FOLLOWING LOTS OF LAND COURT APPLICATION 862:

LOT E-2-A-1-A-1-B,
LOT E-2-A-1-A-1-D,
LOT E-2-A-1-A-1-F,
LOT E-2-A-1-A-1-G,
LOT E-2-A-1-A-1-H AND
LOT E-2-A-1-A-1-J, AS SHOWN ON MAP 13;

LOT 35, AS SHOWN ON MAP 19;

LOT 37, AS SHOWN ON MAP 20;

LOT 44 AND 45, AS SHOWN ON MAP 21;

LOTS 724 TO 731, INCLUSIVE AND
LOTS 733 TO 743, INCLUSIVE, AS SHOWN ON MAP 48;

LOTS 746 TO 751, INCLUSIVE, AS SHOWN ON MAP 60;

EXCLUSIONS 13, 17, 18, 26 AND 36 AS SHOWN ON MAP 3;
AND ALL EXISTING GOVERNMENT ROADS
AND ALSO THE FOLLOWING LOTS OF LAND COURT CONSOLIDATION NO. 170; LOTS 12 AS SHOWN ON MAP 5; AND
LOTS 13-B TO 13-G, INCLUSIVE, AS SHOWN ON MAP 6; CONTAINING AN AREA OF 889.799 ACRES, MORE OR LESS),

AND CONTAINING A NET AREA OF 16,224.188 ACRES, MORE OR LESS, AS SHOWN ON MAP 15, FILED WITH LAND COURT CONSOLIDATION NO. 170 OF CASTLE & COOKE, INC.

TOGETHER WITH PERPETUAL RIGHTS AND EASEMENTS AS SET FORTH BY
LAND COURT ORDER NO. 132974, FILED OCTOBER 12, 1998, AS FOLLOWS:

(A) PERPETUAL RIGHT AND EASEMENTS TO BUILD, CONSTRUCT, INSTALL,
MAINTAIN, OPERATE, REPAIR AND/OR REPLACE POLE AND WIRE LINES OR
UNDERGROUND LINES FOR POWER AND COMMUNICATIONS;
UNDERGROUND WATER PIPELINES, INCLUDING FIRE HYDRANTS AND
VALVES; UNDERGROUND CONCRETE AND/OR CORRUGATED IRON
STRUCTURES FOR PURPOSES OF DRAINAGE AND IRRIGATION; AND
UNDERGROUND SEWER
LINES;

(B) PERPETUAL RIGHT AND EASEMENTS TO INSTALL, CONSTRUCT, LAY,
MAINTAIN, REPAIR, REMOVE AND/OR REPLACE AN UNDERGROUND
WATER PIPELINE OR PIPELINES ALONG, ACROSS, THROUGH AND UNDER
LOTS 482-B, 553-B, 303-B, 549, 551-C AND 561-A, TOGETHER WITH THE RIGHT
OF ACCESS FROM TIME TO TIME FOR THE PURPOSE AFORESAID;
PROVIDED, HOWEVER, AND THIS RESERVATION IS ON THE CONDITION
THAT, IF SAID EASEMENTS ARE NOT USED FOR THE AFORESAID PURPOSE
AT ANY TIME FOR A PERIOD OF TWO (2) CONSECUTIVE YEARS, THEN THE
SAME SHALL CEASE AND TERMINATE, AS RESERVED IN DEEDS, DATED
DECEMBER 1, 1961, DECEMBER 1, 1961, JANUARY 30, 1962, JULY 27, 1962,
APRIL 20, 1964 AND APRIL 20, 1964, FILED AS DOCUMENT NOS. 282714,
282715, 286951, 293717, 329739 AND 329740, RESPECTIVELY; AND

BEING LAND(S) DESCRIBED IN TRANSFER CERTIFICATE OF TITLE NO.
469,176

ISSUED TO: CASTLE & COOKE, INC., A HAWAII CORPORATION.

SUBJECT, HOWEVER, TO:

1. All encumbrances of record. (But no admission is made herein that such encumbrances are valid)
2. All customary and traditional rights, of native Hawaiians as provided for by the law of the State of Hawaii, for subsistence, cultural and religious purposes, which rights may involve access to the subject property.

Deed Exhibit 2

SW
OK



STATE OF HAWAII
OFFICE OF ASSISTANT REGISTRAR
RECORDED

June 22, 2012 3:29 PM

Doc No(s) T-8208436

on Cert(s) 486655

Issuance of Cert(s) 1044093



/s/ NICKI ANN THOMPSON
ASSISTANT REGISTRAR

1 1/1
B-32082893

CHC

Conveyance Tax: \$61513.20

LAND COURT SYSTEM

REGULAR SYSTEM

Return by Mail () Pickup (X) To:

Castle & Cooke, Inc.

C. Kurasaki Ph: 548-2909

Total Pages 6

Tax Map Key No.: (2) 4-9-002-001 portion

LIMITED WARRANTY DEED

THIS LIMITED WARRANTY DEED is made as of June 22, 2012, by CASTLE & COOKE, INC., a Hawaii corporation, hereinafter called the "Grantor," in favor of CASTLE & COOKE RESORTS, LLC, a Hawaii limited liability company whose address is 680 Iwilei Rd., Suite 510, Honolulu, Hawaii 96817, hereinafter called the "Grantee."

WITNESSETH:

That for Ten Dollars (\$10.00) and other good and valuable consideration paid by the Grantee, the receipt of which is hereby acknowledged, the Grantor does hereby grant, bargain, sell and convey unto the Grantee, as tenant in severalty, all of the property more particularly described in Exhibit A attached hereto and made a part hereof;

And the reversions, remainders, rents, issues and profits thereof and all of the estate, right, title and interest of the Grantor, both at law and in equity, therein and thereto, including but not limited to, if any, water, minerals, metals and geothermal resources;

TO HAVE AND TO HOLD the same, together with all buildings, improvements, rights, easements, privileges and appurtenances thereon and thereto belonging or appertaining or held and enjoyed therewith, unto the Grantee according to the tenancy herein set forth, forever.

AND, in consideration of the premises, the Grantor does hereby covenant with the Grantee that the Grantor is lawfully seised in fee simple of the property herein described (the "Property") and has good right to sell and convey the Property; that the Property is free and clear of all encumbrances made or suffered by the Grantor, except as set forth in Exhibit A and except for the lien of real property taxes not yet by law required to be paid; and that the Grantor shall WARRANT AND DEFEND the foregoing against the lawful claims of all persons claiming by, through, or under the Grantor, unto the Grantee and the Grantee's successors and assigns, forever.

AND the Grantor quitclaims to the Grantee all rights, title and interests reserved, granted or acquired by the Grantor or its predecessors in interest with respect to land owned by others on the island of Lanai, including but not limited to, if any, rights and interests with respect to easements, rights of way, access, water, minerals, metals, geothermal resources, and restrictive covenants.

The rights and obligations of the Grantor and the Grantee shall be binding upon and inure to the benefit of their respective estates, heirs, personal representatives, successors, successors in trust, and assigns. The conveyance herein set forth and the warranties of the Grantor concerning the same are expressly declared to be in favor of the Grantee, and the Grantee's heirs, personal representatives, successors, successors in trust and assigns.

The terms "Grantor" and "Grantee," as and when used herein, or any pronouns used in place thereof, shall mean and include the masculine or feminine, the singular or plural number, individuals or corporations, limited liability companies or partnerships, and their and each of their respective, heirs, personal representatives, successors, successors in trust, and assigns, according to the context thereof.

This Deed is being made as a part of a larger sale of assets by the Grantor relating to the island of Lanai through which the Grantor is receiving consideration for this Deed by the transfer of assets from the Grantee and additional value from the Grantee and its affiliates.

IN WITNESS WHEREOF, the Grantor has executed these presents as of the day and year first above written.

CASTLE & COOKE, INC., a Hawaii corporation

By: [Signature]
Name: HARRY A. SAUNDERS
Title: Senior Vice President

By: [Signature]
Name: RICHARD K. MIRIKITANI
Title: Vice President & Assistant Secretary

Grantor

STATE OF HAWAII)
) SS.
CITY AND COUNTY OF HONOLULU)

On June 21, 2012, before me personally appeared HARRY A. SAUNDERS and RICHARD K. MIRIKITANI, to me personally known, who, being by me duly sworn or affirmed, did say that such persons executed this 6-page Limited Warranty Deed undated at time of notarization, in the First Circuit of the State of Hawaii, as the free act and deed of such persons, and if applicable in the capacity shown, having been duly authorized to execute such instrument in such capacity.

[Signature]
Print Name: Rhonda Biffle
Notary Public, State of Hawaii

My commission expires: Aug. 3, 2012

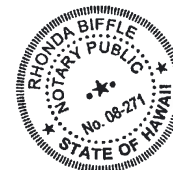


EXHIBIT A

ALL OF THOSE CERTAIN PARCELS OF LAND SITUATE ON THE ISLAND OF LANAI, COUNTY OF MAUI, STATE OF HAWAII, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

LOT 1, NET AREA 69,269.977 ACRES, MORE OR LESS, AS SHOWN ON MAP 1, FILED WITH LAND COURT CONSOLIDATION NO. 189 OF CASTLE & COOKE, INC., EXCEPTING ANY PORTION OF THE LAND CREATED BY ACCRETION AND ALSO ANY PORTION LYING BELOW THE SHORELINE AS DEFINED BY HAWAII LAW AND/OR CERTIFIED BY THE STATE OF HAWAII DEPARTMENT OF LAND AND NATURAL RESOURCES.

TOGETHER WITH:

(A) A PERPETUAL RIGHT AND EASEMENTS TO BUILD, CONSTRUCT, INSTALL, MAINTAIN, OPERATE, REPAIR AND/OR REPLACE POLE AND WIRE LINES OR UNDERGROUND LINES FOR POWER AND COMMUNICATIONS; UNDERGROUND WATER PIPELINES, INCLUDING FIRE HYDRANTS AND VALVES; UNDERGROUND CONCRETE AND/OR CORRUGATED IRON STRUCTURES FOR PURPOSES OF DRAINAGE AND IRRIGATION; AND UNDERGROUND SEWER LINES;

(B) A PERPETUAL RIGHT AND EASEMENTS TO INSTALL, CONSTRUCT, LAY, MAINTAIN, REPAIR, REMOVE AND/OR REPLACE AN UNDERGROUND WATER PIPELINE OR PIPELINES ALONG, ACROSS, THROUGH AND UNDER LOTS 482-B, 553-B, 303-B, 549, 551-C AND 561-A, TOGETHER WITH THE RIGHT OF ACCESS FROM TIME TO TIME FOR THE PURPOSE AFORESAID; PROVIDED, HOWEVER, AND THIS RESERVATION IS ON THE CONDITION THAT, IF SAID EASEMENTS ARE NOT USED FOR THE AFORESAID PURPOSE AT ANY TIME FOR A PERIOD OF TWO (2) CONSECUTIVE YEARS, THEN THE SAME SHALL CEASE AND TERMINATE, AS RESERVED IN DEEDS, DATED DECEMBER 1, 1961, DECEMBER 1, 1961, JANUARY 30, 1962, JULY 27, 1962, APRIL 20, 1964 AND APRIL 20, 1964, FILED AS LAND COURT DOCUMENT NOS. 282714, 282715, 286951, 293717, 329739 AND 329740, RESPECTIVELY; AND

(C) AN ACCESS ACROSS EASEMENT 1, AS SHOWN ON MAP 1 OF LAND COURT CONSOLIDATION NO. 189, AS SET FORTH BY LAND COURT ORDER NO. 126719, FILED JANUARY 22, 1997.

BEING LAND(S) DESCRIBED IN TRANSFER CERTIFICATE OF TITLE NO. 486,655 ISSUED TO CASTLE & COOKE, INC., A HAWAII CORPORATION.

SUBJECT, HOWEVER, TO:

1. All encumbrances of record. (But no admission is made herein that such encumbrances are valid)
2. All customary and traditional rights, of native Hawaiians as provided for by the law of the State of Hawaii, for subsistence, cultural and religious purposes, which rights may involve access to the subject property.