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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
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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
Env. Interest End Dt.: Not reported
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:	080331
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. Houn</i>	Date: <i>3-20-14</i>
Printed Name: <i>Thomas A. Houn</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 & Kaunalapau 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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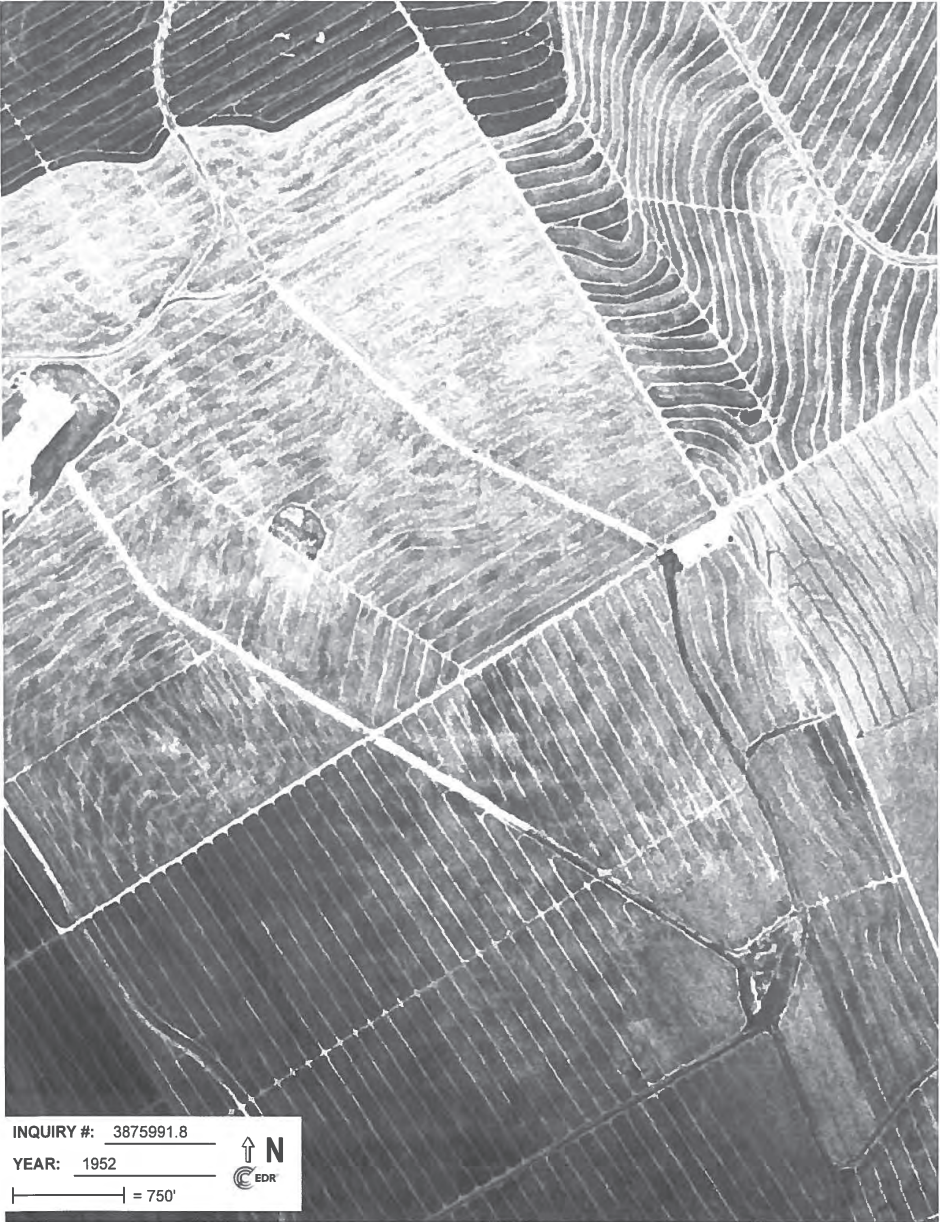
Date EDR Searched Historical Sources:

Aerial Photography March 12, 2014

Target Property:

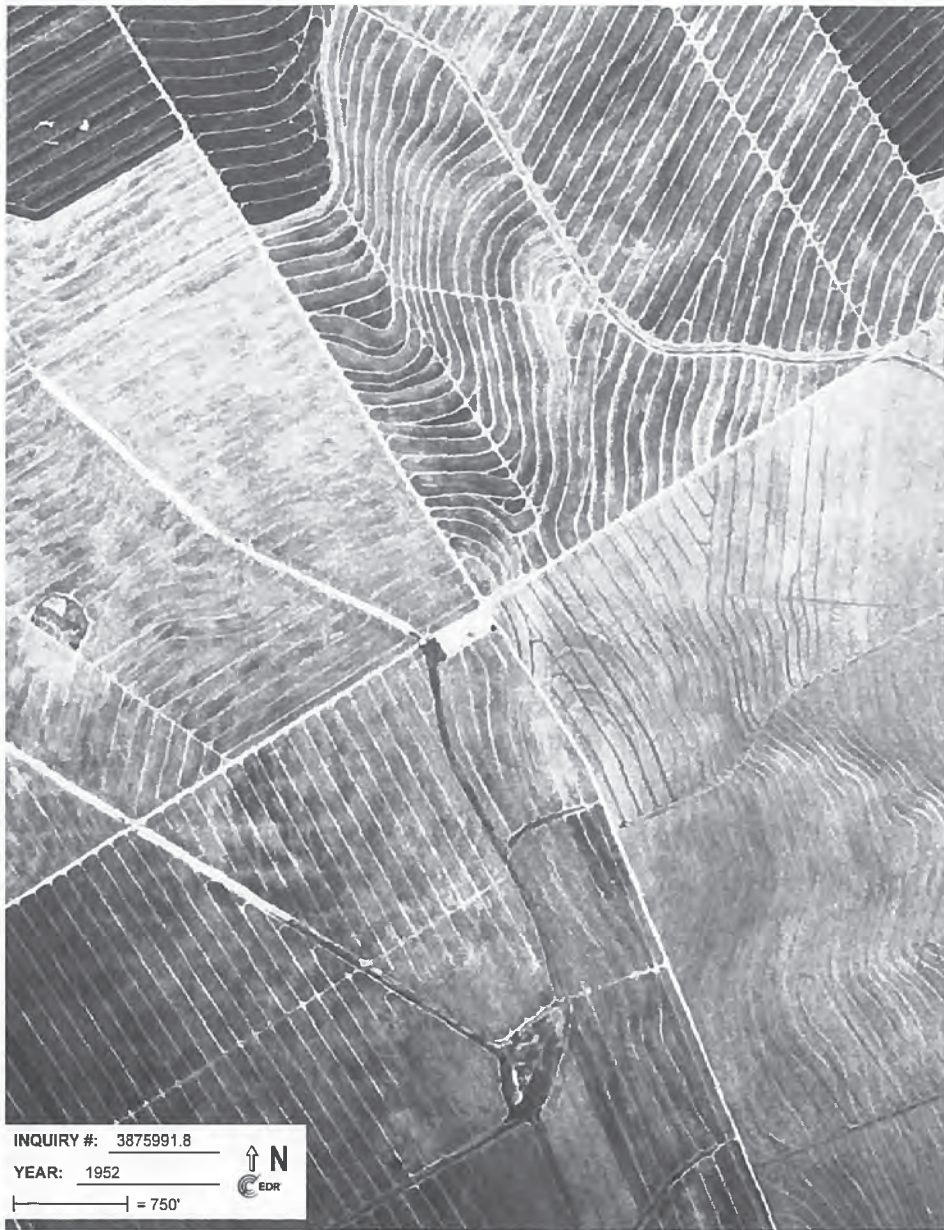
Miki Road & Kaunalapau Highway
Lanai City, HI 96763

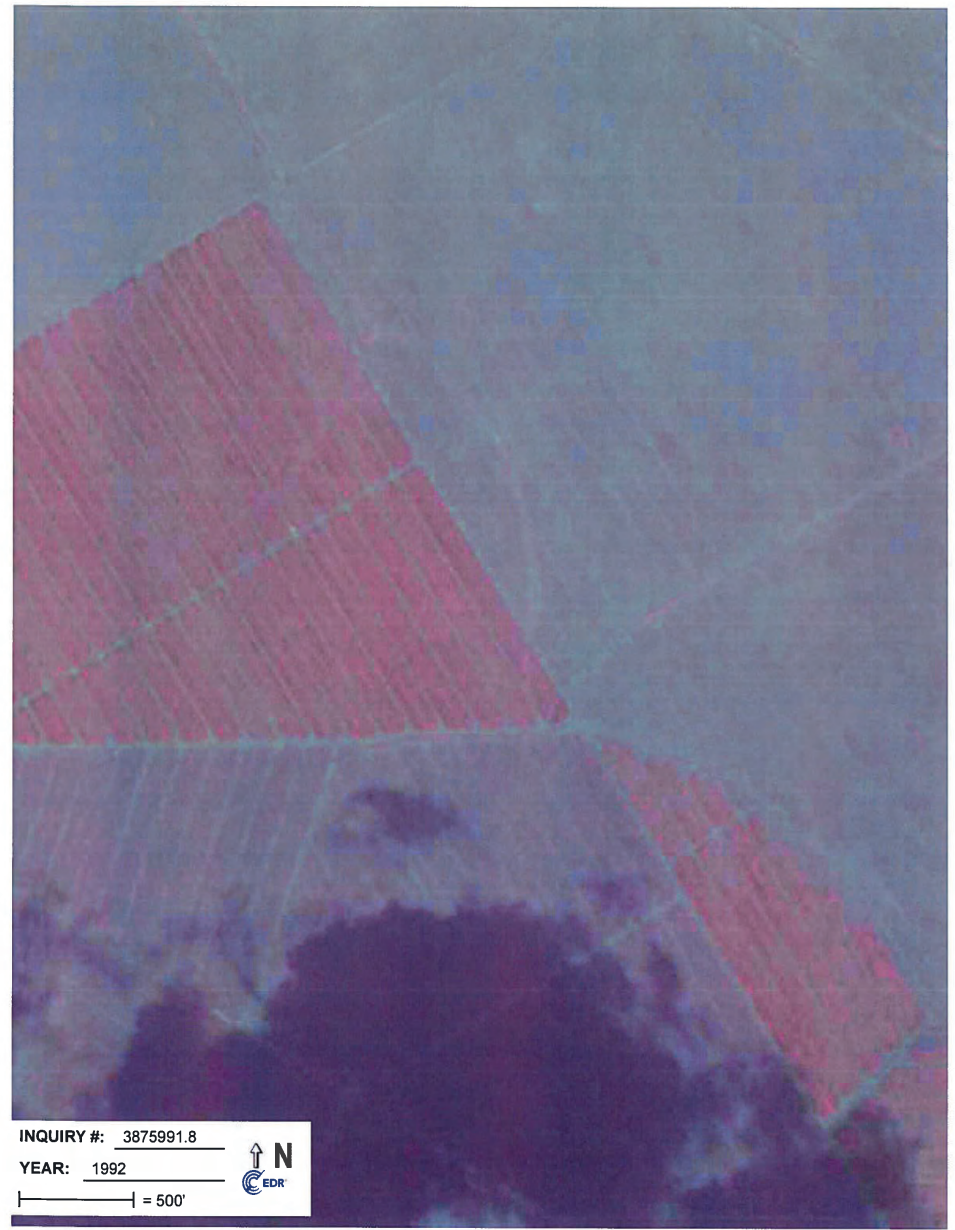
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1952	Aerial Photograph Scale: 1"=750'	Panel #: 20156-G8, ISLAND OF LANAI OE NW, HI/Flight Date: January 26, 1952	EDR
1952	Aerial Photograph Scale: 1"=750'	Panel #: 20156-G8, ISLAND OF LANAI OE NW, HI/Flight Date: January 26, 1952	EDR
1992	Aerial Photograph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

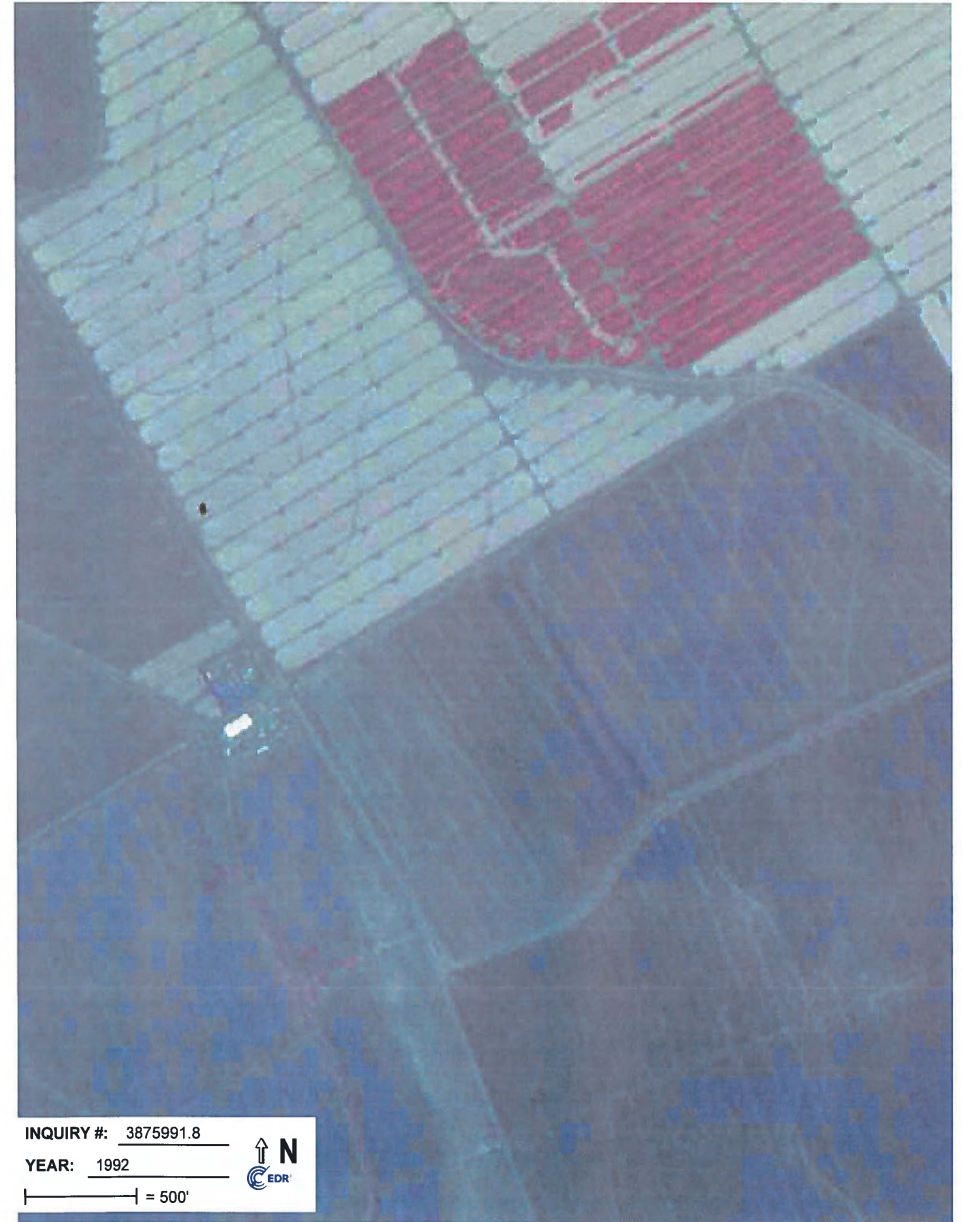
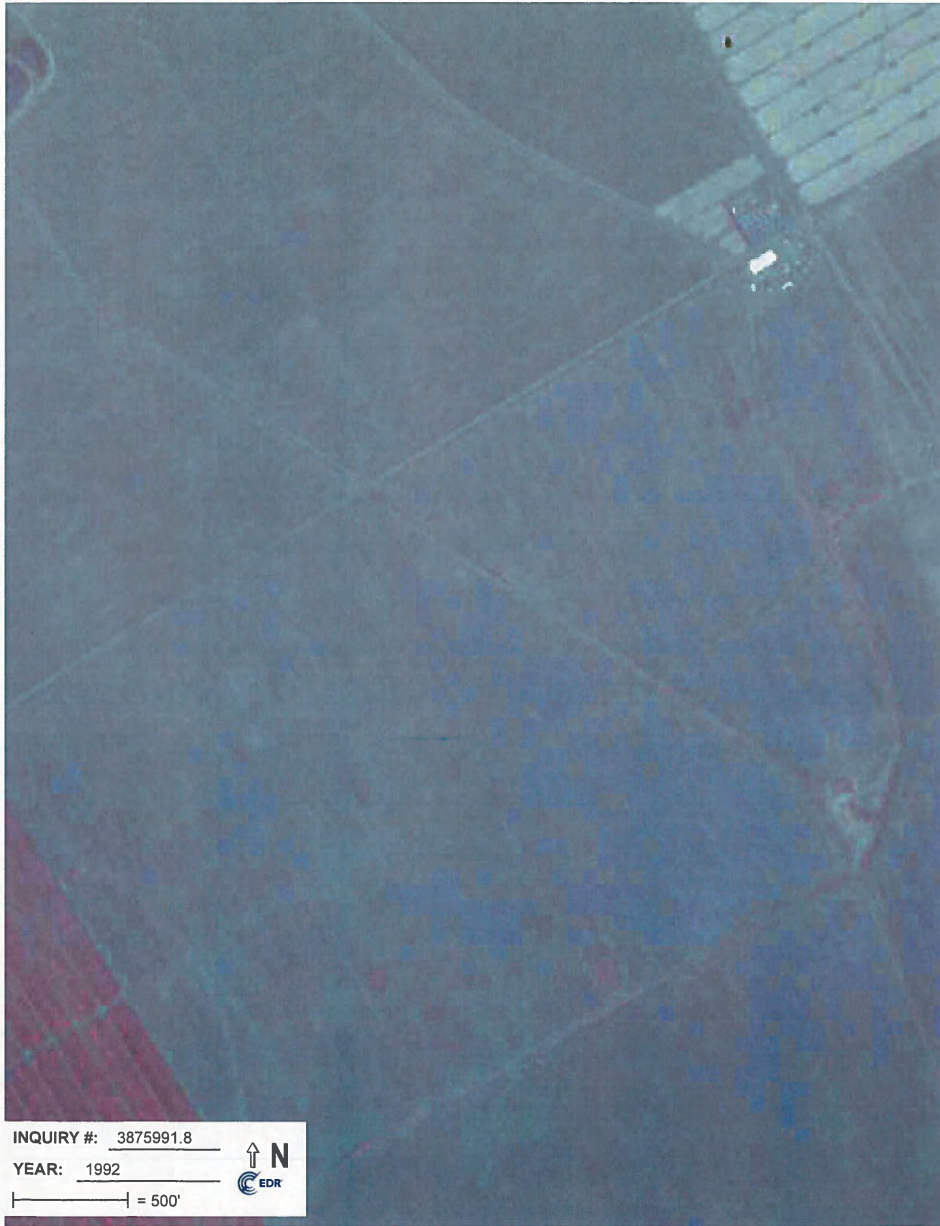


INQUIRY #: 3875991.8
YEAR: 1952
= 750'

↑ 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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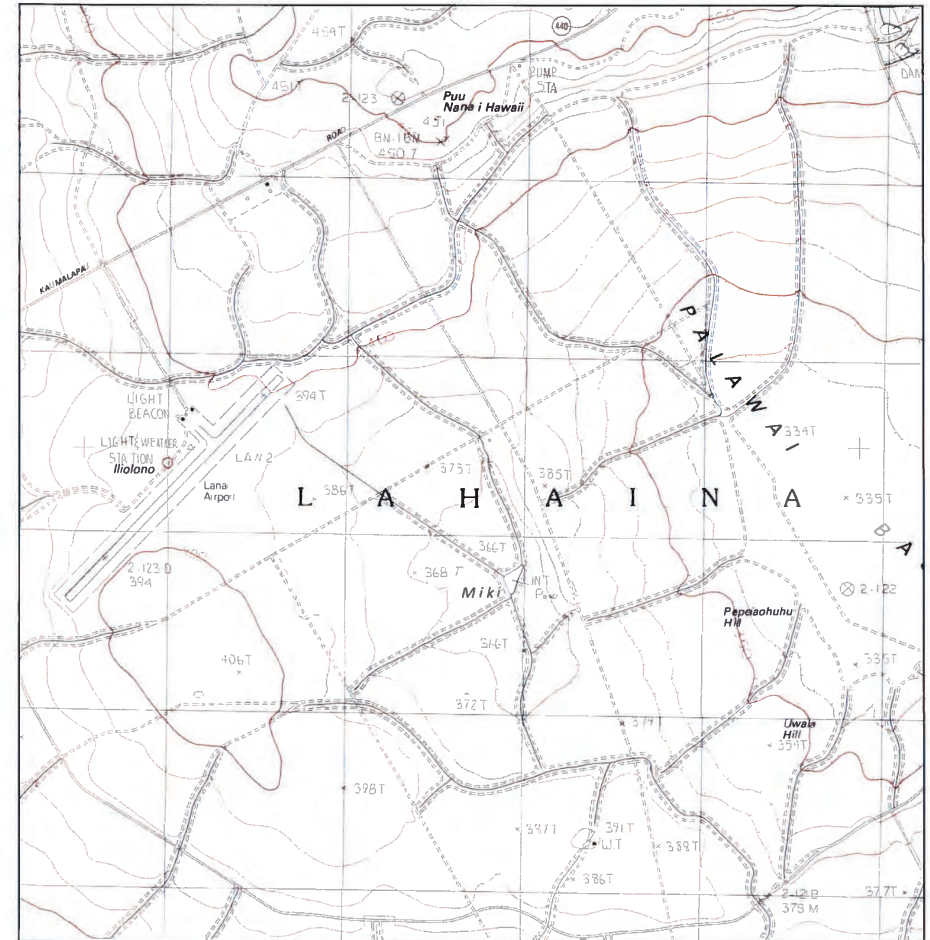
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Historical Topographic Map



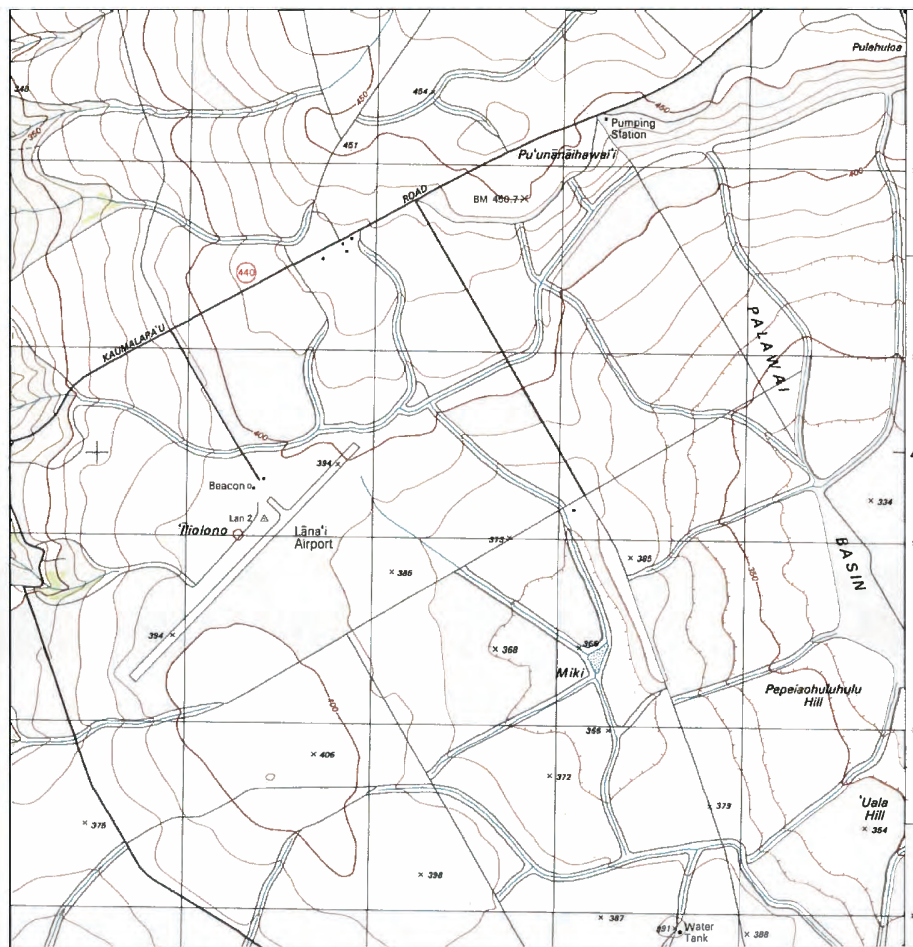
<div style="text-align: center;">  N </div>	TARGET QUAD NAME: LANAI MAP YEAR: 1984	SITE NAME: Miki Basin - 200 Acre Industrial Site ADDRESS: Miki Road & Kaunalapau Highway	CLIENT: TRC CONTACT: Ron Landolt INQUIRY#: 3875991.4 RESEARCH DATE: 03/10/2014
	SERIES: 15	Lanai City, HI 96763	
	SCALE: 1:50000	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	LAT/LONG:	RESEARCH DATE: 03/10/2014
	SCALE: 1.24000		



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Executive Summary
Findings
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

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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 Kaikala Bruce.....	565-7673
Kaikala 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

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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 & Kaunapali 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 & Kaunapau 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



1 1/1
B-32082887

CHC

Conveyance Tax: \$32888.80

/s/ NICKI ANN THOMPSON
ASSISTANT REGISTRAR

Handwritten signature/initials

LAND COURT SYSTEM
Return by Mail () Pickup (X) To:

REGULAR SYSTEM

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: 
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

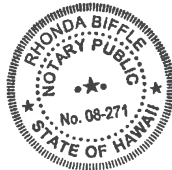


EXHIBIT A

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



1 1/1
B-32082893

CHC

Conveyance Tax: \$61513.20

/s/ NICKI ANN THOMPSON
ASSISTANT REGISTRAR

LAND COURT SYSTEM
Return by Mail () Pickup (X) To:

REGULAR SYSTEM

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

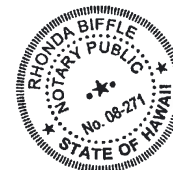


EXHIBIT A

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.

Deed Exhibit 3

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e

STATE OF HAWAII
OFFICE OF ASSISTANT REGISTRAR
RECORDED
June 22, 2012 3:29 PM
Doc No(s) T-8208438
on Cert(s) AS LISTED HEREIN
Issuance of Cert(s) 1044085 - 1044101


/s/ NICKI ANN THOMPSON
ASSISTANT REGISTRAR


1 1/1 CHC Conveyance Tax: \$1860.80
B-32082906

LAND COURT SYSTEM
Return by Mail () Pickup (X) To:
Castle & Cooke, Inc.
C. Kurasaki Ph: 548-2909

REGULAR SYSTEM

Total Pages 12

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 12-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

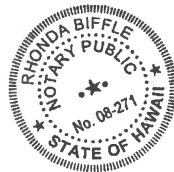


EXHIBIT A

ITEM ONE:

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-A-2, AREA 0.5550 ACRE, MORE OR LESS,

LOT 1-A-3, AREA 0.5530 ACRE, MORE OR LESS, AND

LOT 1-B-1-B, AREA 8.3619 ACRES, MORE OR LESS.

AS SHOWN ON MAP 6, FILED WITH LAND COURT APPLICATION NO. 590 OF HAWAIIAN PINEAPPLE COMPANY, LIMITED.

BEING LAND(S) DESCRIBED IN TRANSFER CERTIFICATE OF TITLE NO. 469,169 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.

ITEM TWO:

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 B-1-A, AREA 160.971 ACRES, MORE OR LESS, -

LOT B-1-B, AREA .032 ACRE, MORE OR LESS, -

LOT B-3-A, AREA 6.059 ACRES, MORE OR LESS, AND

LOT B-3-B, AREA 5.668 ACRES, MORE OR LESS,

AS SHOWN ON MAP 5 FILED WITH LAND COURT APPLICATION NO. 635 OF HAWAIIAN PINEAPPLE COMPANY, LIMITED.

BEING LAND(S) DESCRIBED IN TRANSFER CERTIFICATE OF TITLE NO. 469,170 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.

ITEM THREE:

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

LOT APANA 1, AREA 133.45 ACRES, MORE OR LESS, AS SHOWN ON MAP 1,

LOT 2, AREA 0.67 ACRES, MORE OR LESS, AS SHOWN ON MAP 3, AND

LOT 1-A, AREA 102.381 ACRES, MORE OR LESS, AS SHOWN ON MAP 4,

FILED WITH LAND COURT APPLICATION NO. 786 OF HAWAIIAN PINEAPPLE COMPANY, LIMITED.

BEING LAND(S) DESCRIBED IN TRANSFER CERTIFICATE OF TITLE NO. 469,171 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.

ITEM FOUR:

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, AREA 3.364 ACRES, MORE OR LESS,
LOT 2, AREA 35.02 ACRES, MORE OR LESS,
LOT 3, AREA 4.98 ACRES, MORE OR LESS,
LOT 4, AREA 2.51 ACRES, MORE OR LESS,
LOT 5, AREA 0.497 ACRE, MORE OR LESS,
LOT 7, AREA 0.595 ACRE, MORE OR LESS,
LOT 8, AREA 8.47 ACRE, MORE OR LESS,
LOT 9, AREA 0.285 ACRE, MORE OR LESS,
LOT 10, AREA 0.394 ACRE, MORE OR LESS,
LOT 11, AREA 0.658 ACRE, MORE OR LESS,
LOT 12, AREA 0.284 ACRE, MORE OR LESS,
LOT 14, AREA 0.028 ACRE, MORE OR LESS,
LOT 15, AREA 3.66 ACRES, MORE OR LESS,
LOT 16, AREA 0.612 ACRE, MORE OR LESS,
LOT 17, AREA 0.102 ACRE, MORE OR LESS,
LOT 18, AREA 0.246 ACRE, MORE OR LESS,
LOT 19, AREA 3.13 ACRES, MORE OR LESS,
LOT 20, AREA 30.05 ACRES, MORE OR LESS,
LOT 21, AREA 9.08 ACRES, MORE OR LESS,
LOT 22, AREA 2.08 ACRES, MORE OR LESS,
LOT 23-B, AREA 3.816 ACRES, MORE OR LESS,
LOT 24, AREA 1.00 ACRE, MORE OR LESS,
LOT 25, AREA 1.41 ACRES, MORE OR LESS,
LOT 26, AREA 7.83 ACRES, MORE OR LESS,
LOT 27, AREA 15.70 ACRES, MORE OR LESS,
LOT 28, AREA 46.20 ACRES, MORE OR LESS, AS SHOWN ON MAPS 1 AND 2,
AND

LOT 29-A, AREA 1.107 ACRES, MORE OR LESS,
LOT 30-A, AREA 0.175 ACRE, MORE OR LESS, AND

LOT 30-C, AREA 0.254 ACRE, MORE OR LESS, AS SHOWN ON MAP 3,

LOT 31, AREA 0.524 ACRE, AS SHOWN ON MAPS 1 AND 2, AND

LOT 32-B, AREA 0.322 ACRE, MORE OR LESS, AS SHOWN ON MAP 3,

FILED WITH LAND COURT APPLICATION NO. 1590 (AMENDED) OF
HAWAIIAN PINEAPPLE COMPANY, LIMITED.

BEING LAND(S) DESCRIBED IN TRANSFER CERTIFICATE OF TITLE NO.
469,172 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.

ITEM FIVE:

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 E-2-A-1-A-1-J, AREA 0.166 ACRE, MORE OR LESS, AS SHOWN ON MAP 13,
AND

LOT 706, AREA 11,796 SQUARE FEET, MORE OR LESS,
LOT 707, AREA 561,449 SQUARE FEET, MORE OR LESS,
LOT 710, AREA 218,552 SQUARE FEET, MORE OR LESS,
LOT 712, AREA 244,677 SQUARE FEET, MORE OR LESS,
LOT 713, AREA 3,829 SQUARE FEET, MORE OR LESS,
LOT 729, AREA 1,173,239 SQUARE FEET, MORE OR LESS, AND
LOT 733, AREA 117,878 SQUARE FEET, MORE OR LESS,
AS SHOWN ON MAP 48,

FILED WITH LAND COURT APPLICATION NO. 862 (AMENDED) OF HAWAIIAN
PINEAPPLE COMPANY, LIMITED.

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 UPON, ALONG, OVER, ACROSS, THROUGH
AND/OR UNDER VARIOUS LOTS AND/OR PORTION OR PORTIONS THEREOF;
AND

(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.

BEING LAND(S) DESCRIBED IN TRANSFER CERTIFICATE OF TITLE NO.
469,174 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.

ITEM SIX:

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-C-3, AREA 1.5001 ACRES, MORE OR LESS,

AS SHOWN ON MAP 6, FILED WITH LAND COURT APPLICATION NO. 590 OF HAWAIIAN PINEAPPLE COMPANY, LIMITED.

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 44, AREA 3.816 ACRES, MORE OR LESS, AND
LOT 45, AREA .224 ACRE, MORE OR LESS, AS SHOWN ON MAP 21, AND

LOT 701, AREA .387 ACRE, MORE OR LESS,
LOT 703, AREA .551 ACRE, MORE OR LESS,
LOT 714, AREA .799 ACRE, MORE OR LESS,
LOT 716, AREA 3.132 ACRES, MORE OR LESS,
LOT 730, AREA .521 ACRE, MORE OR LESS, AND
LOT 735, AREA 1.136 ACRES, MORE OR LESS, AS SHOWN ON MAP 48,

FILED WITH LAND COURT APPLICATION NO. 862 (AMENDED) OF HAWAIIAN PINEAPPLE COMPANY, LIMITED.

TOGETHER WITH:

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.

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 B-2-A, AREA 2.474 ACRES, MORE OR LESS,

LOT B-2-B, AREA .261 ACRE, MORE OR LESS, AND

LOT B-2-C, AREA .027 ACRE, MORE OR LESS,

AS SHOWN ON MAP 5 FILED WITH LAND COURT APPLICATION NO. 635 OF HAWAIIAN PINEAPPLE COMPANY, LIMITED.

BEING LAND(S) DESCRIBED IN TRANSFER CERTIFICATE OF TITLE NO. 469,175 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.

ITEM SEVEN:

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, AREA 13.547 ACRES, MORE OR LESS,

LOT 2, AREA 3.346 ACRES, MORE OR LESS,

LOT 3, AREA 3.785 ACRES, MORE OR LESS, AND

LOT 4, AREA 53.175 ACRES, MORE OR LESS,

AS SHOWN ON MAP 1, FILED WITH LAND COURT CONSOLIDATION NO. 190 OF CASTLE & COOKE, INC.

BEING LAND(S) DESCRIBED IN TRANSFER CERTIFICATE OF TITLE NO.
488,592 ISSUED TO CASTLE & COOKE, INC., A HAWAII CORPORATION.

NOTE: FINAL ORDER OF CONDEMNATION FOR A PORTION OF LOT 4, LAND
COURT CONSOLIDATION 190, RECORDED AUGUST 28, 2000, LAND COURT
DOCUMENT NO. 2646775.

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.

MISCELLANEOUS EXHIBITS



STATE OF HAWAII
OFFICE OF ASSISTANT REGISTRAR
RECORDED

October 2, 2012 1:00 PM

Doc No(s) T-8310375

on Cert(s) AS LISTED HEREIN

Issuance of Cert(s)



1 1/1 SMC
B-32139838

/s/ NICKI ANN THOMPSON
ASSISTANT REGISTRAR

LAND COURT SYSTEM

REGULAR SYSTEM

After Recordation, Return by ☒ Mail or ☐ Pick-up

Mark F. Ito, Esq.
SCHLACK ITO
745 Fort Street, Suite 1500
Honolulu, Hawaii 96813
Telephone: (808) 523-6045

Total Page(s): 8

PETITION FOR ORDER RE CHANGE OF NAME AND ORDER

Petitioner: Lanai Resorts, LLC (formerly known as Castle & Cooke Resorts, LLC)

Affects Certificate of Title Nos.: 468,683; 468,684; 468,685; 468,686; 468,687; 468,688;
468,689; 468,690; 468,691; 468,692; 468,693; 468,694; 468,695; 468,696; 468,697;
468,698; 468,700; 468,702; 506,384; 583,970; 633,767; 799,954; 812,328; 852,675;
987,393; 1,044,092; 1,044,093; 1,044,094; 1,044,095; 1,044,096; 1,044,097; 1,044,098;
1,044,099; 1,044,100 and 1,044,101

IN THE LAND COURT OF THE STATE OF HAWAII

1 L. D. CASE NO.12-1-3296

In the Matter of the Application

of

Various Applicants,

to register title to land situate at various
locations in the State of Hawaii

Land Court Application Nos. 590, 635, 786,
862 and 1590 Consolidation Nos. 170, 189
and 190

PETITION FOR ORDER RE CHANGE OF NAME AND
ORDER

Attorneys for Petitioner

MARK F. ITO
SCHLACK ITO
A Limited Liability Law Company
745 Fort Street, Suite 1500
Honolulu, HI 96813
Telephone No.: (808) 523-6045

3692-0

A TRUE COPY, ATTEST WITH
THE SEAL OF SAID COURT.

JANNIS SHIROMA
Clerk

2012 SEP 27 PM 2:14
FILED
KATHLEEN HANAWAINE
REGISTRAR

IN THE LAND COURT OF THE STATE OF HAWAII

In the Matter of the Application

of

Various Applicants,

to register title to land situate at various locations in the State of Hawaii

Land Court Application Nos. 590, 635, 786, 862 and 1590 Consolidation Nos. 170, 189 and 190

PETITION FOR ORDER RE CHANGE OF NAME AND ORDER

TO: THE HONORABLE PRESIDING JUDGE OF THE LAND COURT OF THE STATE OF HAWAII:

The undersigned Petitioner respectfully shows unto this Court as follows:

1. The name of Petitioner has been legally changed on September 14, 2012 from CASTLE & COOKE RESORTS, LLC to LANAI RESORTS, LLC as evidenced by the certified copy of Articles of Amendment to Change Limited Liability Company Name filed in the Department of Commerce and Consumer Affairs of the State of Hawaii attached hereto and made a part hereof.
2. Petitioner desires that the change of name from CASTLE & COOKE RESORTS, LLC to LANAI RESORTS, LLC be appropriately endorsed on the following Certificates of Title describing land owned by Petitioner:

CERTIFICATE OF TITLE NO.	LAND COURT APPLICATION NO.	LAND COURT CONSOLIDATION NO.
468,683	862	
468,684	862	
468,685	862	
468,686	862	
468,687	862	
468,688	862	
468,689	862	
468,690	862	
468,691	862	
468,692	862	
468,693		170
468,694	862	
468,695		170
468,696	862	
468,697	862	
468,698		170
468,700		170
468,702	590	
506,384	862	
583,970	862	
633,767	862	
799,954	862	
812,328		170
852,675		170
987,393		170
1,044,092		170
1,044,093		189
1,044,094		170
1,044,095	590	
1,044,096	635	
1,044,097	786	
1,044,098	1590	
1,044,099	862	
1,044,100	590, 635 & 862	
1,044,101		190

PETITION FOR ORDER RE CHANGE OF NAME AND ORDER

PETITION FOR ORDER RE CHANGE OF NAME AND ORDER

WHEREFORE, Petitioner respectfully prays that the Assistant Registrar of this Court be authorized and directed to endorse upon said Certificates of Title listed above the change of name of Petitioner from CASTLE & COOKE RESORTS, LLC to LANAI RESORTS, LLC.

DATED: Honolulu, Hawaii, September 25, 2012.

Petitioner: LANAI RESORTS, LLC

By *Mark F. Ito*
Mark F. Ito
Its Attorney

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

On this 25th day of September, 2012, in the State of Hawaii, before me personally appeared **MARK F. ITO**, to me personally known or proved to me on the basis of satisfactory evidence of her signature and identity to be the aforesaid persons, who, being by me duly sworn or affirmed, did say that such persons executed the foregoing instrument as the free act and deed of such persons, and if applicable, in the capacities shown, having been duly authorized to execute such instrument in such capacities.

I hereby certify that the instrument to which this notary acknowledgment is attached is entitled **PETITION FOR ORDER RE CHANGE OF NAME AND ORDER**, and ☒ dated September 25, 2012 or ☐ undated at the time of notarization. The entire instrument, including the notary acknowledgment page(s) and attachment(s), if any, consists of 7-pages.



Michele P. Makainai
Print Name: Michele P. Makainai
Notary Public, State of Hawaii

My commission expires: 04/08/2016

PETITION FOR ORDER RE CHANGE OF NAME AND ORDER

ORDER

Upon the record herein and good cause appearing, the prayer of Petitioner in the foregoing Petition for Order re Change of Name is hereby granted, and the Assistant Registrar of this Court is authorized and directed to comply herewith.

DATED: Honolulu, Hawaii, this SEP 27 2012 day of SEP 27 2012, 2012.

KATHLEEN HANAWAHINE

for JUDGE OF THE LAND COURT OF THE
STATE OF HAWAII



REGISTRAR

PETITION FOR ORDER RE CHANGE OF NAME AND ORDER

FILED 09/14/2012 11:19 AM
Business Registration Division
DEPT. OF COMMERCE AND
CONSUMER AFFAIRS
State of Hawaii

STATE OF HAWAII
DEPARTMENT OF COMMERCE AND CONSUMER AFFAIRS
Business Registration Division
335 Merchant Street
Mailing Address: P.O. Box 40, Honolulu, Hawaii 96810
Phone No. (808) 586-2727

FORM LLC-2
7/2008



ARTICLES OF AMENDMENT TO CHANGE LIMITED LIABILITY COMPANY NAME

(Section 923-904, Hawaii Revised Statutes)

6495 C5

PLEASE TYPE OR PRINT LEGIBLY IN BLACK INK

The undersigned, for the purpose of amending the Articles of Organization, do hereby certify as follows:

1. The present name of the limited liability company is:
CASTLE & COOKE RESORTS, LLC
2. The name of the limited liability company is changed to:
LANAI RESORTS, LLC
3. The amendment was adopted with the consent of all, or a lesser number of, the members of the limited liability company as authorized by the operating agreement.

We certify, under the penalties set forth in the Hawaii Uniform Limited Liability Company Act, that we have read the above statements, we are authorized to make this change, and that the statements are true and correct.

Signed this 14th day of September, 2012

Lanai Island Holdings, LLC, Its Member
LIN Corporation, Its Manager

PAUL T. MARSHALL Vice President

(Typed Print Name & Title)

(Signature)

Instructions: Articles must be typewritten or printed in black ink, and must be legible. The articles must be signed and certified by at least one manager of a manager-managed company or by at least one member of a member-managed company. All signatures must be in black ink. Submit original articles together with the appropriate fee.

Line 1. State the full name of the limited liability company prior to the change.

Line 2. State the new name of the limited liability company. The company name must contain the words *Limited Liability Company*, or the abbreviation, *L.L.C.* or *LLC*.

Filing Fee: Filing fee (\$25.00) is not refundable. Make checks payable to DEPARTMENT OF COMMERCE AND CONSUMER AFFAIRS. Dishonored Check Fee \$25.00.

For any questions call (808) 586-2727. Neighbor Islands may call the following numbers followed by 6-2727 and the # sign: Kauai 274-3141; Maui 984-2400; Hawaii 974-4000; Lanai & Molokai 1-800-465-4644 (toll free).
Fax: (808) 586-2733 Email Address: breg@dcca.hawaii.gov

NOTICE: THIS MATERIAL CAN BE MADE AVAILABLE FOR INDIVIDUALS WITH SPECIAL NEEDS. PLEASE CALL THE DIVISION SECRETARY, BUSINESS REGISTRATION DIVISION, DCCA, AT 586-2744, TO SUBMIT YOUR REQUEST.

ALL BUSINESS REGISTRATION FILINGS ARE OPEN TO PUBLIC INSPECTION. (SECTION 923-11, HRS)

APPENDIX D

PHOTOGRAPH LOG



1. Site from south property border facing west, overview of the existing industrial area.



2. Site from the south property border at Miki Road facing northwest, overview of the existing industrial area.



3. Site from the south property border at Miki Road facing north.



4. Site from the south property border facing east.

Lanai Resorts, LLC – Miki Basin – 200 Acre – Proposed Industrial Property, Lanai, HI	TRC Project Number - 215580	April 3, 2014
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5. Undeveloped land to the east beyond the Site from the east property border.



6. Undeveloped land to the north beyond the Site from the north property border.



7. Undeveloped land to the west beyond the Site from the west property border.



8. Undeveloped land to the northwest of the Site with the Lanai Airport beyond from the West property boundary.

Lanai Resorts, LLC – Miki Basin – 200 Acre – Proposed Industrial Property, Lanai, HI	TRC Project Number - 215580	April 3, 2014
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9. Undeveloped land to the south beyond the Site from the southwest property border.



10. Typical piping used for agricultural purposes located throughout the property.



11. Typical PVC pipe located throughout the property.



12. Adjoining metal scrapyard with workers actively removing debris.

Lanai Resorts, LLC – Miki Basin – 200 Acre – Proposed Industrial Property, Lanai, HI	TRC Project Number - 215580	April 3, 2014
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13. Segregated waste materials including batteries, tires and propane tanks located on the adjoining property.



14. Gasoline and oil without proper secondary containment located on the adjoining property. No evidence of spills or releases observed.



15. Overview of the storage warehouse adjoining the Site.

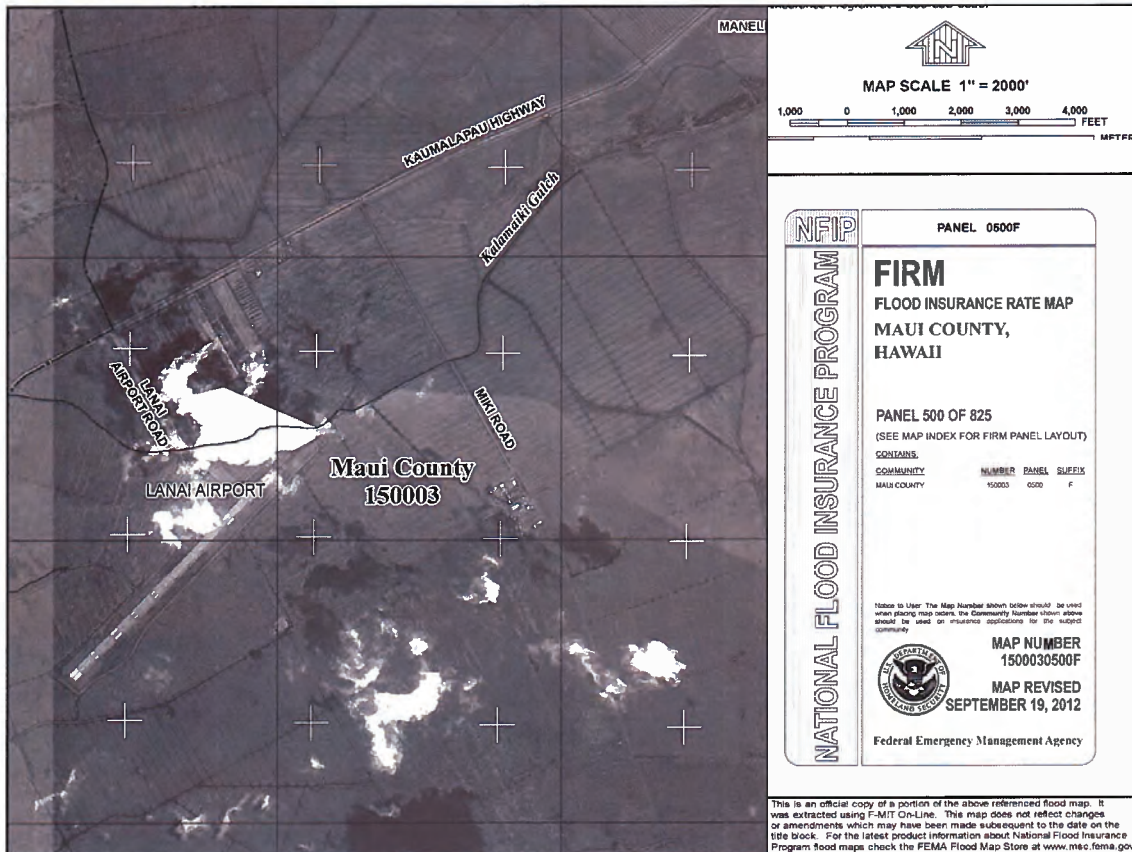


16. MECO power plant facility adjoining the Site.

Lanai Resorts, LLC – Miki Basin – 200 Acre – Proposed Industrial Property, Lanai, HI	TRC Project Number - 215580	April 3, 2014
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OTHER REFERENCE INFORMATION

APPENDIX E



APPENDIX F

TRC STAFF AND ENVIRONMENTAL PROFESSIONAL QUALIFICATIONS/RESUMES



Ronald A. Landolt, CAC

RONALD A. LANDOLT, CAC

EDUCATION

B.A., Biology/Environmental Management, Concordia University, 2002

PROFESSIONAL REGISTRATIONS/CERTIFICATIONS

- State of California, Department of Occupational Safety and Health, Certified Asbestos Consultant, #10-4597
- State of California, Department of Public Health, Certified Lead Inspector/Assessor, #24276.
- State of Hawaii, Department of Health, Certified Asbestos Inspector, #HIASB-2677.

AREAS OF EXPERTISE

Mr. Ronald A. Landolt, CAC, has project management and technical experience in the following general areas:

- Client Development, Management and Interaction
- Write and Edit Technical Reports for Clients and Regulatory Agencies
- Soil and Groundwater Sampling and Remediation System Implementation
- Spill Prevention Control and Countermeasure (SPCC) Plan Management
- Stormwater Pollution Control Plan (SWPCP) Development & Management
- Indoor Air Quality and Microbial Assessments and Remediation Design
- Asbestos Surveys and Abatement Project Design
- AHERA Management Plan Review and Development
- Poly-Chlorinated Biphenyl and Mercury Investigations
- Stormwater Regulatory Compliance and Plan Development
- Phase I and Phase II Environmental Site Assessments and Audits
- Property Condition Assessments
- 3rd Party QA/QC Inspections
- Construction Management and Loan Reviews

REPRESENTATIVE EXPERIENCE

Mr. Landolt has over 10 years of experience and progressive responsibility in environmental and engineering consulting. His qualifications include extensive hands-on planning, field investigation, design, permitting, cost estimating, project management, and client management. Mr. Landolt's background includes extensive service to public and private-sector clientele including Target, Rite Aid, Shorenstein Realty Services, Deering Property Management, Beaverton School District, North Wasco County School District, Salem-Keizer School District, University of New Mexico, Clackamas Community College, Clatsop Community College, Columbia Gorge Community College, NW Natural Gas, Bank of America, Bechtel Corporation, CB Richard Ellis, FedEx Ground and UPS. He currently serves in the capacity of Project Manager for TRC with responsibility for the business development, proposal and contract document writing and review to initiate projects, track project status and input critical data associated with each project, monitor the work performed by field staff and subcontractors and analyze the data acquired to determine further action with respect to regulatory compliance or industry standards while maintaining strict deadlines.



Ronald A. Landolt, CAC

Mr. Landolt is also responsible for management of financial budgets set forth in the specific contract documents from initial development, tracking labor and additional costs through the project until contract completion and final invoicing.

Millennium Bulk Terminals, Hazardous Materials Assessments – Longview, Washington (Project Manager: Present).

Lead project manager and client manager responsible for the hazardous materials inspection (asbestos, lead, PCB's, PAH's, Fluoride and Mercury), abatement oversight and regulatory compliance for the re-development of the Millennium Bulk Terminals facility. Responsibilities included initial cost proposals and contracts, scope of work development, organization with the Client and contractors as well as sample collection, staff management and oversight.

Holly Street Power Plant, Pre-Demolition Asbestos Abatement Management – Austin, Texas (Asbestos Abatement Manager: March – August 2012)

On-site abatement organization and oversight of the asbestos abatement activities associated with the demolition of the Holly Street Power Plant in Austin, TX. Mr. Landolt was responsible for the management of the abatement activities being conducted in conjunction with the active demolition of the plant as well as providing direct project updates and other correspondence to the client and their representatives on a daily basis.

Target Distribution Center, SPCC Plan Development and Audits – Albany, Oregon (Project Manager: 2008 – 2011).

Project Manager responsible for the development of the facilities revised SPCC plan in order to ensure regulatory conformance as well as the subsequent facility audits to confirm compliance with the SPCC plan. Responsibilities included development of the SPCC plan for regulatory compliance and annual Audit of the facility. Mr. Landolt was also involved in client management and communication throughout the duration of the project.

FedEx Ground, SPCC Audits – Portland, Oregon (Project Manager: 2007 – 2010).

Project Manager responsible for the audit of the FedEx Ground facilities SPCC plan and conformance to the regulatory requirements. Responsibilities included review of the SPCC plan for regulatory compliance and annual Audit of the facility. Mr. Landolt was also involved in client management and communication throughout the duration of the project.

FedEx Ground, Environmental Site Investigation – Troutdale, Oregon (Project Manager: 2009 – 2010).

Development and implementation of a large scale contract and scope of work on a 78-acre site to be used as a shipping facility. The site was previously occupied by an aluminum factory and is listed as a former Superfund site. Responsibilities included developing the scope of work, working with a team to perform the initial Phase I Environmental Site Assessment, management of surveying and excavating subcontractors, performing a detailed subsurface investigation and associated report. Mr. Landolt was also involved in client management and communication throughout the duration of the project.



Ronald A. Landolt, CAC

Coca-Cola Bottling Company, Due Diligence Environmental Investigations – Omak, Washington (Project Scientist and Project Manager: 2004 – 2011)

Subsurface investigation where responsibilities included scheduling, ordering drilling supplies, supervision of outside contractors, collect and field screen soil samples, log soil borings according to the Unified Soils Classification System, monitoring well re-development, groundwater monitoring, data interpretation and report preparation as well as remediation system design, implementation and submittal of Voluntary Cleanup Program Application to Washington DOE, and regulatory compliance discussions with Washington DOE.

Conoco Phillips, Soil and Groundwater Sampling – Oregon, Washington and Arizona (Project Geologist: 2004-2008 and Project Manager: 2008 – 2011)

Project Geologist and Project Manager responsible for conducting soil and groundwater sampling activities for various retail fueling stations throughout Oregon, Washington and Arizona. Mr. Landolt has also been responsible for the on-site safety compliance associated with soil and groundwater sampling activities for Conoco Phillips as well as collaborating with other consultants, contractors and laboratories to ensure proper sample collection and procedures were followed in accordance with all applicable regulations.

Tersoro Golden Eagle Oil Refining Terminal, Groundwater Remediation Well System Sampling – Concord, California (Project Manager: 2008 – 2010)

Lead on-site Project Manager for bi-annual sampling of over 300 monitoring wells located throughout a 1,000-acre oil refining terminal. Responsibilities included daily scheduling, permit acquisition, staff coordination, data compilation and management. Mr. Landolt was also responsible for collaborating with other consultants, contractors and laboratories to ensure proper sample collection and procedures were followed.

Various Clients, Phase I Environmental Site Assessments – Oregon, Washington, California, Idaho, Arizona and New Mexico (Project Manager: 2001 – Present)

Performs, reviews and manages ASTM Phase I ESAs as an Environmental Professional for various clients including industrial properties, commercial/retail properties, residential properties, and vacant parcels of land. Responsibilities included proposal and budget preparation, proposal review, client interaction, record review, site reconnaissance, interviews, report preparation, limited sampling, report review and submittals.

Various Clients, Property Condition Assessments – Oregon, Washington, California, Idaho, Colorado, Wyoming, Utah, Nevada, Arizona, New Mexico and Massachusetts (Project Manager: 2005 – Present)

Performs and manages ASTM PCA's for various clients including high-rise buildings, hotel properties, industrial properties, commercial properties, retail properties and multi-family residential facilities. Responsibilities included proposal and budget preparation, proposal review, client interaction, record review, site reconnaissance, interviews, report preparation, report review and submittals.



Ronald A. Landolt, CAC

Various Clients, Indoor Air Quality Assessments and Microbial Sampling – Oregon, Washington, California, Idaho and New Mexico (Project Scientist and Project Manager: 2001 – Present)

Conducted pre- and post-remediation sampling for viable and non-viable spores in commercial, retail and residential properties. Responsibilities include budget and proposal preparation, project coordination, collection of both viable and non-viable spore sampling, bulk sampling, swab sampling, data interpretation, report preparation, and client interaction.

Clatsop Community College, Hazardous Materials Inspection and Management – Astoria, Oregon (Project Manager and Client Manager: 2009 – Present)

Lead project manager and client manager responsible for the hazardous materials inspection (asbestos, lead, PCB's and Mercury), abatement oversight and regulatory compliance for the Jerome Campus Redevelopment Project. Responsibilities included initial cost proposals and contracts, scope of work development, organization with the Project Manager, general contractor and abatement contractors as well as staff management and oversight.

Beaverton School District, Building Science Services – Beaverton, Oregon (Project Manager: 2002-2007, Client Manager: 2007 – Present)

Project Manager responsible for the oversight of bond and non-bond related asbestos services including: asbestos surveys, development of abatement project designs, abatement oversight, clearance sampling, project completion reports as well as 6-month surveillances, 3-year re-inspections and other AHERA management activities. Lead client manager for ensuring proper investigation, remediation and best management practices compliance during District wide indoor air quality and microbial projects. Responsibilities included initial cost proposals and contracts, scope of work development, organization with District Facilities Specialist and remediation contractors as well as staff management and oversight. Mr. Landolt is also responsible for conducting direct client management and review in conjunction with each project.

Salem-Keizer School District, Asbestos Management – Salem, Oregon (Client Manager: 2009 – 2011)

Lead client manager for ensuring regulatory compliance during substantial asbestos abatement projects in conjunction with a District wide 252-million dollar redevelopment bond. Responsibilities included initial cost proposals and contracts, scope of work development, organization with project management teams and general contractors as well as staff management and oversight. Mr. Landolt was also responsible for conducting direct client management and regulatory review in conjunction with each project.

Falls City School District, Asbestos Program Management – Falls City, Oregon (Client Manager: 2011 – Present)

Lead client manager for updating the District's AHREA program, ensuring regulatory compliance. Responsibilities included initial cost proposals and contracts, scope of work development, as well as AHERA sampling, report writing and Management Plan development. Mr. Landolt is also responsible for conducting direct client management and training to ensure proper regulatory compliance needs are implemented.



Ronald A. Landolt, CAC

North Wasco County School District, Asbestos Program Management – The Dalles, Oregon (Client Manager: 2009 – Present)

Lead client manager for assisting the District with the management of their AHREA program, ensuring regulatory compliance. Responsibilities included initial cost proposals and contracts, scope of work development, as well as AHERA sampling, report writing, abatement project design, abatement oversight and re-inspections.

Bank of America, Asbestos Inspections and Program Development – Western United States (Project Manager: 2005 – 2010)

Assistant project manager for the development of standardized sampling methods and report templates for an asbestos survey portfolio consisting of full interior and exterior surveys of over 350 banks throughout California. Mr. Landolt was also the primary project manager for this client in Oregon, with experience managing over 100 local asbestos and indoor air quality projects.

Rite Aid Corporation, Asbestos & Concrete Vapor Emissions – Western United States (Client Manager: 2007 – Present)

Primary Client manager for Rite Aid Corporation. The scope of work consists of providing standardized asbestos surveys with concrete moisture testing of the floors as well. Responsibilities included proposal and budget development, project management, distribution of projects to various other offices as well as client management and communication.

Confidential Luxury Hotel/Resort, Asbestos and Microbial Assessment – Kapalua, Maui, Hawaii (Assistant Project Manager: March – September 2007)

On-site inspection and remediation oversight of a large scale renovation project in Maui, Hawaii. The resort property consisted of a 550-room hotel, and two unattached restaurant buildings that were scheduled for complete renovation. Responsibilities included assisting with the initial asbestos and microbial inspection, as well as being the lead on-site Project Manager overseeing the microbial remediation. Mr. Landolt was also responsible for providing direct project updates and other correspondence to the client on a regular basis.

Beaverton School District, Storm Water System Management – Beaverton, Oregon (Project Manager: 2006 – Present)

Project Manager responsible for the District's Storm Water Pollution Control Program. Conducted sampling events, site inspections and updated facility storm water pollution control plans (SWPCP) in coordination with applicable regulations. Responsible for working with regulators to ensure compliance with proper storage and handling of hazardous materials.

Milgard Windows and Doors, Storm Water System Management – Tualatin, Oregon (Project Manager: 2010 – Present)

Project Manager responsible for the development of the industrial facilities Storm Water Pollution Control Plan. Conducted sampling events, site inspections and issued action plans in coordination with applicable regulations and the facilities 1200-Z industrial stormwater permit. Also responsible for working with regulators to ensure compliance with proper sampling strategies, as well as the storage and handling of hazardous materials.



Ronald A. Landolt, CAC

SPECIALIZED TRAINING

- EPA AHERA-Accredited Building Inspector, Management Planner, Project Designer, and Contractor Supervisor
- OSHA 10-Hour Construction Safety Training
- 40-Hour Hazardous Waste Operations and Emergency Response (HAZWOPER)
- OSHA Confined Space Training
- NIOSH 582 Trained Microscopist
- First Aid/CPR Certified (Not current)
- DOT & IATA Department of Transportation's Hazardous Materials' Regulations Certification
- Washington Department of Ecology Dangerous Waste Management Training
- Hazardous/Toxic Waste Management Training
- 16-Hour Microbial Investigations, Assessments and Remediation Training



Kacey N. Swindle

EDUCATION

B.A., Biology, Hendrix College, 2006
A.A., Education, Central Baptist College, 2003

PROFESSIONAL REGISTRATIONS/CERTIFICATIONS

EPA/AHERA (HIASB-3378) Accredited Asbestos Inspector - Hawaii
EPA/AHERA (HIASB-3378) Accredited Asbestos Contractor/Supervisor - Hawaii
EPA/AHERA (HIASB-3378) Accredited Asbestos Project Monitor – Hawaii
EPA (PB-0509) Certified Lead Inspector – Hawaii
NIOSH 582 Equivalent Sampling and Evaluating Airborne Asbestos Dust

AREAS OF EXPERTISE

Ms. Kacey N. Swindle has technical experience in the following general areas:

- Environmental Assessments and Audits
- Site Remediation Design and Implementation
- Asbestos Surveys
- Microbial Investigations
- Lead Based Paint Inspections
- OSHA Compliance

REPRESENTATIVE EXPERIENCE

Ms. Swindle's responsibilities include large and small scale asbestos and lead (Pb) inspections for private, public, commercial and governmental agencies, air monitoring and compliance certification. Ms. Swindle is a certified lead inspector, AHERA inspector, contractor / supervisor, and project monitor.

In addition to asbestos and lead consulting, Ms. Swindle is also proficient in industrial hygiene air monitoring exposure and evaluations, including OSHA compliance and safety program development, as well as indoor air quality studies. Ms. Swindle has performed microbial investigations on multi-family residential and commercial structures. The investigations have encompassed microbial sampling, moisture mapping, project design, and coordination with company senior-level scientists (Ph.D.s, C.I.H.s). Ms. Swindle also performs microbial remediation oversight and post-remediation sampling. She is knowledgeable of construction practices, means, and methods. Ms. Swindle has performed Phase I Environmental Site Assessments including conducting site visits and generating reports.



ASBESTOS ASSESSMENTS

Kyo-Ya, Ltd., Princess Kaiulani Hotel and Retail Spaces Asbestos Surveys - Honolulu, Hawaii (2013 - 2014)

Performed asbestos inspections prior to proposed renovation activities. The investigation included sample collection, analysis, square footage estimates and friability status to determine if the materials pose a health risk to workers and the general public. Written reports were issued to the client detailing laboratory findings with regulatory recommendations including health risk assessment.

Hawaii Pacific University, Aloha Tower Marketplace Asbestos/Lead Paint Surveys - Honolulu, Hawaii (2013 - 2014)

Performed asbestos/lead paint inspections prior to proposed renovation activities. The investigation included sample collection, analysis, square footage estimates and friability status to determine if the materials pose a health risk to workers and the general public. Written reports were issued to the client detailing laboratory findings with regulatory recommendations including health risk assessment.

General Growth Properties, Sears Asbestos/Lead Paint Surveys and Abatement Oversight - Honolulu, Hawaii (2012 - 2013)

Performed asbestos/lead paint inspections and asbestos abatement oversight during demolition activities. The investigation included sample collection, analysis, square footage estimates and friability status to determine if the materials pose a health risk to workers and the general public. Written reports were issued to the client detailing laboratory findings with regulatory recommendations including health risk assessment. Oversight activities included daily asbestos air monitoring, clearance inspections and waste disposal characterizations and laboratory data interpretation to ensure that human health was protected.

Kyo-Ya, Ltd., Moana Surfrider Hotel Asbestos Surveys - Honolulu, Hawaii (2012 - 2013)

Performed asbestos inspections and asbestos remediation oversight of during renovation activities. The investigation included sample collection, analysis, square footage estimates and friability status to determine if the materials pose a health risk to workers and the general public. Written reports were issued to the client detailing laboratory findings with regulatory recommendations including health risk assessment. Oversight activities included daily asbestos air monitoring, clearance inspections and waste disposal characterizations and laboratory data interpretation to ensure that human health was protected.



Kyo-Ya, Ltd., Sheraton Waikiki Hotel Asbestos/Lead Paint Surveys - Honolulu, Hawaii (2011 - 2013)

Performed asbestos/lead paint inspections and asbestos remediation oversight during renovation activities. The investigation included sample collection, analysis, square footage estimates and friability status to determine if the materials pose a health risk to workers and the general public. Written reports were issued to the client detailing laboratory findings with regulatory recommendations including health risk assessment. Oversight activities included daily asbestos air monitoring, clearance inspections and waste disposal characterizations and laboratory data interpretation to ensure that human health was protected.

Hilton Hawaiian Village, LLC., Hilton Hawaiian Village Asbestos/Lead Paint Surveys - Honolulu, Hawaii (2011 - 2013)

Performed asbestos/lead paint inspections and asbestos remediation oversight during renovation activities. The investigation included sample collection, analysis, square footage estimates and friability status to determine if the materials pose a health risk to workers and the general public. Written reports were issued to the client detailing laboratory findings with regulatory recommendations including health risk assessment. Oversight activities included daily asbestos air monitoring, clearance inspections and waste disposal characterizations and laboratory data interpretation to ensure that human health was protected.

LEAD BASED PAINT ASSESSMENTS

Ala Wai Townhouse AOA, Ala Wai Townhouse Lead Based Paint Inspection - Honolulu, Hawaii (2012)

Performed a lead based paint inspection of the above referenced residential building consisting of one hundred (100) similar dwellings as defined by the State of Hawaii, Environmental Protection Agency (EPA) and United States Department of Housing and Urban Development. A written report was issued to the client detailing findings with regulatory recommendations.

PHASE I ENVIRONMENTAL SITE ASSESSMENTS

Lanai Resorts, LLC, Phase I Environmental Site Assessments – Lanai City, Hawaii (Present).

Performed Phase I Environmental Site Assessments for the development of various properties within Lanai City, HI. Responsibilities included assisting in the site investigations and report generation.

**DEFINITION OF ENVIRONMENTAL PROFESSIONAL AND RELEVANT
EXPERIENCE THERETO PURSUANT TO 40 CFR 312**

(1) a person who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of releases or threatened releases (see §312.1(c)) on, at, in, or to a property, sufficient to meet the objectives and performance factors in §312.20(e) and (f).

(2) Such a person must: (i) hold a current Professional Engineer's or Professional Geologist's license or registration from a state, tribe, or U.S. territory (or the Commonwealth of Puerto Rico) and have the equivalent of three (3) years of full-time relevant experience; or (ii) be licensed or certified by the federal government, a state, tribe, or U.S. territory (or the Commonwealth of Puerto Rico) to perform environmental inquiries as defined in §312.21 and have the equivalent of three (3) years of full-time *relevant experience*; or (iii) have a Baccalaureate or higher degree from an accredited institution of higher education in a discipline of engineering or science and the equivalent of five (5) years of full-time relevant experience; or (iv) have the equivalent of ten (10) years of full-time relevant experience.

(3) An environmental professional should remain current in his or her field through participation in continuing education or other activities.

(4) The definition of environmental professional provided above does not preempt state professional licensing or registration requirements such as those for a professional geologist, engineer, or site remediation professional. Before commencing work, a person should determine the applicability of state professional licensing or registration laws to the activities to be undertaken as part of the inquiry identified in §312.21(b).

(5) A person who does not qualify as an environmental professional under the foregoing definition may assist in the conduct of all appropriate inquiries in accordance with this part if such person is under the supervision or responsible charge of a person meeting the definition of an environmental professional provided above when conducting such activities.

APPENDIX G

ENVIRONMENTAL PROFESSIONAL STATEMENT

Relevant experience, as used in the definition of environmental professional in this section, means: participation in the performance of all appropriate inquiries investigations, environmental site assessments, or other site investigations that may include environmental analyses, investigations, and remediation which involve the understanding of surface and subsurface environmental conditions and the processes used to evaluate these conditions and for which professional judgment was used to develop opinions regarding conditions indicative of releases or threatened releases (see §312.1(c)) to the Site. TRC personnel resume(s) are included in **Appendix F**.

I declare that, to the best of my professional knowledge and belief, I meet the definition of environmental professional as defined in §312.10 of 40 CFR 312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Signature of
Environmental
Professional:



Date: 04/03/14