### FEDERAL RECORDS SEARCHED / DATA CURRENCY TRACKING

**Table 1: FEPA Reporting**

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>Date Data Received: 09/13/2013</td>
<td>EPA</td>
<td>202-566-0250</td>
<td>09/26/2014</td>
<td>-</td>
<td>Annually</td>
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<tr>
<td>Date Data Available: 09/13/2013</td>
<td>EPA</td>
<td>202-280-5201</td>
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**Table 2: EPRA Reporting**

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<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>Date Data Received: 09/13/2013</td>
<td>EPA</td>
<td>202-566-0250</td>
<td>09/26/2014</td>
<td>-</td>
<td>Annually</td>
</tr>
<tr>
<td>Date Data Available: 09/13/2013</td>
<td>EPA</td>
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**Table 3: FTTS Reporting**

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<th>Data Release Frequency</th>
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<td>EPA</td>
<td>202-566-0250</td>
<td>09/26/2014</td>
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**Table 4: HIST FTTS Reporting**

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<td>EPA</td>
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## Government Records Searched / Data Currency Tracking

### FEA REF-452

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<tr>
<td>Date Made Available at EDR</td>
<td>10/10/2013</td>
<td>Source: EPA</td>
<td>Telephone: 202-564-5862</td>
<td>Last EDR Contact: 12/26/2013</td>
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<td>Number of Days to Update</td>
<td>30</td>
<td>Next Scheduled EDR Contact: 04/14/2014</td>
<td>Data Release Frequency: Annually</td>
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<tr>
<td>US ARIES MINOR: Air Facility System Data</td>
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<td>Next Scheduled EDR Contact: 04/14/2014</td>
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<td>Financial Assurance: Financial Assurance Information Listing</td>
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<tr>
<td>Date of Government Version</td>
<td>10/23/2013</td>
<td>Source: Department of Health</td>
<td>Telephone: 800-569-4226</td>
<td>Last EDR Contact: 12/26/2013</td>
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<td>US FIN ASSUR: Financial Assurance Information Listing</td>
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<tr>
<td>Date of Government Version</td>
<td>10/23/2013</td>
<td>Source: Environmental Protection Agency</td>
<td>Telephone: 202-565-1917</td>
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<td>Telephone: 202-565-1917</td>
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<td>COAL ASH EPA: Coal Combustion Residuals Surface Impoundments List</td>
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<td>PCB TRANSFORMER: PCB Transformer Registration Database</td>
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<td>EDR High Risk, Historical Records</td>
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<td>EDR Exclusive Records</td>
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<td>EDR MGP: EDR Proprietary Manufactured Gas Plants</td>
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<tr>
<td>The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDG's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used waste oil, rotan, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.</td>
<td></td>
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### Lead Smelter Site 1: Lead Smelter Sites

A listing of former lead smelter sites located.

| Date of Government Version | 01/29/2013 | Source: Environmental Protection Agency | Telephone: 703-305-8491 | Last EDR Contact: 04/30/2014 |
| Date Made Available at EDR | 01/29/2013 | Source: Environmental Protection Agency | Telephone: 703-305-8491 | Last EDR Contact: 04/30/2014 |
| Number of Days to Update | 13 | Next Scheduled EDR Contact: 04/30/2014 | Data Release Frequency: Varies |

### FEELAND: Federal and Indian Lands


| Date Made Available at EDR | 02/06/2006 | Source: U.S. Geological Survey | Telephone: 888-278-8747 | Last EDR Contact: 01/15/2014 |
| Number of Days to Update | 339 | Next Scheduled EDR Contact: 04/28/2014 | Data Release Frequency: N/A |

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1831and 1984. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.

| Date Made Available at EDR | 10/02/2010 | Source: American Journal of Public Health | Telephone: 703-305-8491 | Last EDR Contact: 12/02/2009 |
| Number of Days to Update | 36 | Next Scheduled EDR Contact: N/A | Data Release Frequency: No Update Planned |

### US ARIES (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

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

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

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

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

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

EDR RECOVERED GOVERNMENT ARCHIVES
Exclusive Recovered Govt. Archives
RGA LF: Recovered Government Archive Solid Waste Facilities List
The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from records formerly available from the Department of Health in Hawaii.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Data Accessed at EDR: N/A
Data Made Accessible in Reports: N/A
Number of Days to Update: N/A
Data Release Frequency: No Update Planned

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

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

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

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GOVERNMENT RECORDS SEARCHED / DATA CURRENTNESS TRACKING

Public Schools
Source: National Center for Education Statistics
Telephone: 202-328-7500
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-328-7500
The National Center for Education Statistics' primary database on private school locations in the United States.

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

WWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2014 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 1:50k Topographic Map (DRG)
Source: United States Geological Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION
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GEOCHECK® PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS
MHK BASIN - 200 ACRE INDUSTRIAL SITE
MHK ROAD & KAUKALAPAU HIGHWAY
LANAI CITY, HI 96763

TARGET PROPERTY COORDINATES


<table>
<thead>
<tr>
<th>Lat/Long (North)</th>
<th>20.7904 - 20° 47' 25.44''</th>
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<tbody>
<tr>
<td>Lat/Long (West)</td>
<td>156.6375 - 156° 36' 15.00''</td>
</tr>
<tr>
<td>Universal Transverse Mercator: Zone 4</td>
<td>714688.2</td>
</tr>
<tr>
<td>UTM X (Meters)</td>
<td>2330187.0</td>
</tr>
<tr>
<td>Elevation</td>
<td>1247 ft. above sea level</td>
</tr>
</tbody>
</table>

USGS TOPOGRAPHIC MAP

Target Property Map: 20156-08 (ISLAND OF LANAI OE NW, HI
Most Recent Revision: Not reported

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

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

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

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.
GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

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

TARGET PROPERTY TOPOGRAPHY
General Topographic Gradient: General SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

North

South

Elevation (ft)

TP

Target Property Elevation: 1247 ft.

West

East

Elevation (ft)

TP

1/2

1 Miles

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

FEMA FLOOD ZONE
Target Property County: FEMA Flood Electronic Data
MAUI, HI
Flood Plain Panel at Target Property: Not Reported
Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY
NWI Electronic Data Coverage: Not Available

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

AQUIFLOW=
Search Radius: 1.000 Mils

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

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT GEOLOGIC AGE IDENTIFICATION

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


SSURGO SOIL MAP - 3875991.2s

SITE NAME: Midl Basin - 200 Acre Industrial Site
ADDRESS: Midl North & Kalamazoo blvd Highway
Land City FL 96763
LAT/LONG: 25.7944 158.8375
亿吨: TRC
INQUIRY #: 3875991.2s
DATE: March 10, 2014 5:08 pm

FEA REF-456
GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1
Soil Component Name: Molokai
Soil Surface Texture: silty clay loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Well drained
Hydric Status: Unknown
Corrosion Potential - Uncoated Steel: Moderate
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches

Soil Layer Information

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<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
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<tr>
<td>1</td>
<td>0 inches</td>
<td>14 inches</td>
<td>silty clay loam</td>
<td>Silty Clay Materials (more than 35 pct. passing No. 200), Clayey Soils</td>
<td>CL-K (proposed)</td>
<td>Max: 14 Min: 4.23 Max: 7.9 Min: 6.6</td>
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<td>2</td>
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<td>72 inches</td>
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<td>CL-K (proposed)</td>
<td>Max: 14 Min: 4.23 Max: 7.8 Min: 6.6</td>
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</tbody>
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Soil Map ID: 3
Soil Component Name: Uwala
Soil Surface Texture: silty clay loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Well drained
Hydric Status: Unknown
Corrosion Potential - Uncoated Steel: High
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches
### Soil Layer Information

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<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated Hydraulic Conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0</td>
<td>18</td>
<td>Silty Clay Loam</td>
<td>Silty Clay Materials (more than 35% passing No. 200), Clayey Soils, CL-K (proposed)</td>
<td>Max: 14 Min: 4.23</td>
<td>Max: 5 Min: 4.5</td>
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<tr>
<td>2</td>
<td>18</td>
<td>57</td>
<td>Silty Clay Loam</td>
<td>Silty Clay Materials (more than 35% passing No. 200), Clayey Soils, CL-K (proposed)</td>
<td>Max: 14 Min: 4.23</td>
<td>Max: 5 Min: 5.1</td>
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<tr>
<td>3</td>
<td>57</td>
<td>99</td>
<td>Silty Clay Loam</td>
<td>Silty Clay Materials (more than 35% passing No. 200), Clayey Soils, CL-K (proposed)</td>
<td>Max: 14 Min: 4.23</td>
<td>Max: 5 Min: 5.1</td>
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</tbody>
</table>

### Soil Map ID: 4
- **Soil Component Name:** Waikapu
- **Soil Surface Texture:** Silty clay loam
- **Hydrologic Group:** Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
- **Soil Drainage Class:** Well drained
- **Hydric Status:** Unknown
- **Corrosion Potential - Uncoated Steel:** Low
- **Depth to Bedrock Min.:** > 0 inches
- **Depth to Watertable Min.:** > 0 inches

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### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated Hydraulic Conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
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<tbody>
<tr>
<td>1</td>
<td>0</td>
<td>11</td>
<td>Silty Clay Loam</td>
<td>Silty Clay Materials (more than 35% passing No. 200), Silty Soils, CL-K (proposed)</td>
<td>Max: 14 Min: 4.23</td>
<td>Max: 7.5 Min: 6.5</td>
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<tr>
<td>2</td>
<td>11</td>
<td>59</td>
<td>Silty Clay Loam</td>
<td>Silty Clay Materials (more than 35% passing No. 200), Silty Soils, CL-K (proposed)</td>
<td>Max: 14 Min: 4.23</td>
<td>Max: 7.5 Min: 5.6</td>
</tr>
</tbody>
</table>

### Soil Map ID: 5
- **Soil Component Name:** Uwala
- **Soil Surface Texture:** Silty clay loam
- **Hydrologic Group:** Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
- **Soil Drainage Class:** Well drained
- **Hydric Status:** Unknown
- **Corrosion Potential - Uncoated Steel:** High
- **Depth to Bedrock Min.:** > 0 inches
- **Depth to Watertable Min.:** > 0 inches
### Geographic Physical Setting Source Summary

#### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturation Hydraulic Conductivity (m/s)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>18 inches</td>
<td>57 inches</td>
<td>Silty clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Silt</td>
<td>CL-K (proposed)</td>
<td>Max: 14 Min: 4.23</td>
<td>Max: 6 Min: 5.1</td>
</tr>
<tr>
<td>3</td>
<td>57 inches</td>
<td>99 inches</td>
<td>Silty clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Silt</td>
<td>CL-K (proposed)</td>
<td>Max: 14 Min: 4.23</td>
<td>Max: 6 Min: 5.1</td>
</tr>
</tbody>
</table>

#### Local/Regional Water Agency Records

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

#### Well Search Distance Information

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRGS/PWS</td>
<td>Nearest PWS within 1 mile</td>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
</tr>
</tbody>
</table>

#### Federal USGS/Well Information

- No Wells Found

#### Federal FRGS/Public Water Supply System Information

- No PWS System Found

Note: PWS System location is not always the same as well location.
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RAIJA RADON INFORMATION

Federal EPA Radon Zone for MAUI County: 3

- Zone 1 indoor average level = 4 pCi/L
- Zone 2 indoor average level = 2 pCi/L and <= 4 pCi/L
- Zone 3 indoor average level = 2 pCi/L

Federal Area Radon Information for MAUI COUNTY, HI

Number of sites tested: 70

<table>
<thead>
<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt;= 4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Living Area - 1st Floor</td>
<td>0.007 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
<tr>
<td>Living Area - 2nd Floor</td>
<td>0.000 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
<tr>
<td>Basement</td>
<td>0.150 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
</tbody>
</table>
PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

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

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

HYDROLOGIC INFORMATION

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

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

HYDROGEOLOGIC INFORMATION

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)
Telephone: 800-672-0550
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:25,000. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-584-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-584-3750

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

STATE RECORDS

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

OTHER STATE DATABASE INFORMATION

RADON

Area Radon Information
Source: USGS
Telephone: 703-355-4200
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compation of the EPA/State Residential/Radon Survey and the National Residential Radon Survey. The study covers the years 1996 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-355-4200
Sections 305 & 309 of RRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Lending Facilities: Private and public use lending facilities
Source: Federal Aviation Administration, 800-457-6586

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

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United States Geological Survey
MIKI BASIN GENERATING STATION
1001 N MIKI RD
LANAI CITY, HI 96763

Inquiry Number:
March 31, 2014
TABLE OF CONTENTS

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

Section 1: Facility Summary ......................................................... Page 3
  Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

Section 2: Facility Detail Reports ................................................. Page 4
  All available detailed information from databases where sites are identified.

Section 3: Databases and Update Information ................................ Page 6
  Name, source, update dates, contact phone number and description of each of the databases for this report.

Thank you for your business.
Please contact EDI at 1-800-302-5005 with any questions or comments.

SECTION 1: FACILITY SUMMARY

<table>
<thead>
<tr>
<th>AREA</th>
<th>FACILITY 1</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>WASTE MANAGEMENT</td>
<td>Facility generates hazardous waste (RCRA)</td>
<td>NO</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility treats, stores, or disposes of hazardous waste as solid (SWRCB)</td>
<td>NO</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility has received Notices of Violations (RCRA/VIOL)</td>
<td>NO</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility has been subject to RCRA administrative actions (RAATS)</td>
<td>NO</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility has been subject to corrective actions (CORRECTS)</td>
<td>NO</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility handles PCBs (PAUs)</td>
<td>NO</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility uses radioactive materials (MLTS)</td>
<td>NO</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility manages regulated aboveground storage tanks (RUST)</td>
<td>NO</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Facility manages regulated underground storage tanks (LUST)</td>
<td>NO</td>
<td></td>
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<tr>
<td>Facility has reported leaking underground storage tank incidents (LUST)</td>
<td>NO</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Facility has reported emergency releases to the soil (ERNS)</td>
<td>NO</td>
<td></td>
<td></td>
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<tr>
<td>Facility has reported hazardous material incidents to TNCM (HMP5)</td>
<td>NO</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WASTE TREATMENT</td>
<td>Facility is a Superfund Site (NFL)</td>
<td>NO</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility has a license or permit for treatment, storage, or disposal of hazardous waste (CRTCS)</td>
<td>NO</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Facility has a reported Superfund List on it (NFLS)</td>
<td>NO</td>
<td></td>
<td></td>
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<tr>
<td>Facility to list as a state hazardous waste site (SRPWR)</td>
<td>NO</td>
<td></td>
<td></td>
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<tr>
<td>Facility has disposed of solid waste on-site (NFLF)</td>
<td>NO</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MULTIMEDIA</td>
<td>Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TIVS)</td>
<td>NO</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility produces pesticides and has notified EPA under Section 7 of FIFRA (STPS)</td>
<td>NO</td>
<td></td>
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<tr>
<td>Facility manufactures or imports toxic chemicals under the TSCA (STCS)</td>
<td>NO</td>
<td></td>
<td></td>
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<tr>
<td>Facility has inspections under FIFRA, TSCA or STPPA (FITS)</td>
<td>NO</td>
<td></td>
<td></td>
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<tr>
<td>Facility is listed in EPA's index system (FIND)</td>
<td>NO</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility is listed in other database records (OTHER)</td>
<td>YES - 94</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>POTENTIAL SUPERFUND LIABILITY</td>
<td>Facility has a list of potentially responsible parties (PRPs)</td>
<td>YES - 94</td>
<td></td>
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<tr>
<td>TOTAL (YES)</td>
<td>1</td>
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</table>
### SECTION 2: FACILITY DETAIL REPORTS

#### MULTIMEDIA

Facility is listed in other database records

**DATABASE: Other Database Records (OTHER)**

<table>
<thead>
<tr>
<th>Facility</th>
<th>Record Type</th>
<th>Location</th>
<th>State</th>
<th>Code</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>MHI BASIN GENERATING STATION</td>
<td>1021 N MII RD</td>
<td>LIMA CITY</td>
<td>IL</td>
<td>60543</td>
<td>MEOC</td>
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**AIRS**

<table>
<thead>
<tr>
<th>Facility ID</th>
<th>Facility Type</th>
<th>Mailing Address</th>
<th>Locality</th>
<th>Mailing City, St.Zip</th>
<th>Business Phone</th>
<th>Contact Name</th>
<th>Contact Title</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>0202-00-C</td>
<td>Lanco City Generating Station</td>
<td>P.O. Box 990</td>
<td>Not reported</td>
<td>Lanco City, IL 68732</td>
<td>Not reported</td>
<td>Michael Riske</td>
<td>Manager, Power Supply Department</td>
<td>Diesel Generator Unit 4</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Diesel Generator Unit 4</td>
</tr>
<tr>
<td></td>
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<td></td>
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<td>Diesel Generator Unit 4</td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Diesel Generator Unit 4</td>
</tr>
</tbody>
</table>

---

**SECTION 2: FACILITY DETAIL REPORTS**

...Continued...

and spec used: Oil-4056 (model no. 385-2, serial nos. 61-1H-164; 54-C-141; 56-F-135; 55-O-13, 58-H-68, and 62-J-72, respectively), fined on fuel oil no. 2 and spec used at
SECTION 3: DATABASES AND UPDATE DATES

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

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

**DATABASES FOUND IN THIS REPORT**

**HI SPILLS: Release Notifications**
Source: Department of Health
Telephone: 808-586-4300
Releases of hazardous substances to the environment reported to the Office of Hazard Evaluation and Emergency Response since 1990.

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

**HI AERS: List of Permitted Facilities**
Source: Department of Health
Telephone: 908-586-4300
A listing of permitted facilities in the state.

- Data of Government Version: 01/01/2014
- Database Release Frequency: Varies

---

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

Inquiry Number:
March 31, 2014

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EDR Site Report™

EDR Environmental Data Resources Inc

Report # Prepared for: March 31, 2014 Page 8 of 8

FEA REF-465
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All available detailed information from databases where sites are identified.

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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.

SECTION 1: FACILITY SUMMARY

<table>
<thead>
<tr>
<th>FACILITY</th>
<th>FALICITY 1</th>
<th>MAHE ELECTRIC CO LTH MINI single UNITED PLANT 101 N MCK IR3 LAMACOY MCH ART6C EDR ID #119533432</th>
</tr>
</thead>
<tbody>
<tr>
<td>AREA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WASTE MANAGEMENT</td>
<td>Facility generates hazardous waste (RCRA)</td>
<td>NO</td>
</tr>
<tr>
<td></td>
<td>Facility treats, stores, or disposables hazardous waste on-site (RCRA/VPO)</td>
<td>NO</td>
</tr>
<tr>
<td></td>
<td>Facility has received Notices of Violations (RCRA/VO)</td>
<td>NO</td>
</tr>
<tr>
<td></td>
<td>Facility has been subject to RCRA administrative actions (RAA/TA)</td>
<td>NO</td>
</tr>
<tr>
<td></td>
<td>Facility has been subject to corrective actions (CORRECT)</td>
<td>NO</td>
</tr>
<tr>
<td></td>
<td>Facility has received P2R (PAQO)</td>
<td>NO</td>
</tr>
<tr>
<td></td>
<td>Facility has received reductive material (RMTS)</td>
<td>NO</td>
</tr>
<tr>
<td></td>
<td>Facility manages registered aboveground storage tanks (AST)</td>
<td>NO</td>
</tr>
<tr>
<td></td>
<td>Facility manages registered underground storage tanks (UST)</td>
<td>NO</td>
</tr>
<tr>
<td></td>
<td>Facility has reported/leaking underground storage tank incidents (UST)</td>
<td>NO</td>
</tr>
<tr>
<td></td>
<td>Facility has reported emergency releases to the soil (ERM)</td>
<td>NO</td>
</tr>
<tr>
<td></td>
<td>Facility has reported hazardous material incidents to DOT (HMRIS)</td>
<td>NO</td>
</tr>
<tr>
<td>WASTE DISPOSAL</td>
<td>Facility is a Superfund Site (NPL)</td>
<td>NO</td>
</tr>
<tr>
<td></td>
<td>Facility has been known or suspected upon (notice or uncontrolled hazardous waste site (CERPUS))</td>
<td>NO</td>
</tr>
<tr>
<td></td>
<td>Facility has a reported Superfund License (LENS)</td>
<td>NO</td>
</tr>
<tr>
<td></td>
<td>Facility is listed as a case hazardous waste site (SHWS)</td>
<td>NO</td>
</tr>
<tr>
<td></td>
<td>Facility has disposed of solid waste on-site (SWA)</td>
<td>NO</td>
</tr>
<tr>
<td>NULL TIMEMIX</td>
<td>Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TCA)</td>
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</tr>
<tr>
<td></td>
<td>Facility produces pesticides and has notified EPA under Section 7 of FIFRA (STPS)</td>
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<tr>
<td></td>
<td>Facility manufactures or imports toxic chemicals in the TSCA/R (TSCA)</td>
<td>NO</td>
</tr>
<tr>
<td></td>
<td>Facility has inspections under FIFRA, TSCA or EPA (FTIS)</td>
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<tr>
<td></td>
<td>Facility is listed in EPA's index system (PDMS)</td>
<td>NO</td>
</tr>
<tr>
<td></td>
<td>Facility is listed in other database records (OTHER)</td>
<td>YES</td>
</tr>
<tr>
<td>POTENTIAL SUPERFUND LIABILITY</td>
<td>Facility has a list of potentially responsible parties (PRP)</td>
<td>NO</td>
</tr>
<tr>
<td>TOTAL</td>
<td>YES</td>
<td>1</td>
</tr>
</tbody>
</table>

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SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA
Facility is listed in other database records

DATABASE: Other Database Records (OTHER)

MAUI ELECTRIC CO LTD MHI BASIN POWER PL
101 N MUI RD
LANAI CITY, HI 96763
ED ID #5113163480

HAZNET:
Year: 2003
Gepasil: HRR000000141
Contact: ED OYAMA
Telephone: 8085650043
Mailing Name: Not reported
Mailing Address: 1001 N MUI RD
Mailing City, St, Zip: LANAI CITY, HI 96763
Gen County: Not reported
TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Transfer Station
Tons: 0.25
Facility County: 99

Year: 2003
Gepasil: HRR000000141
Contact: ED OYAMA
Telephone: 8085650043
Mailing Name: Not reported
Mailing Address: 1001 N MUI RD
Mailing City, St, Zip: LANAI CITY, HI 96763
Gen County: Not reported
TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Disposal, Land Fill
Tons: 99
Facility County: 99

Year: 2003
Gepasil: HRR000000141
Contact: ED OYAMA
Telephone: 8085650043
Mailing Name: Not reported
Mailing Address: 1001 N MUI RD
Mailing City, St, Zip: LANAI CITY, HI 96763
Gen County: Not reported
TSD County: Not reported
Waste Category: Liquid with polychlorinated biphenyls >> 50 my/L
Disposal Method: Transfer Station
Tons: 0.45
Facility County: 99

Year: 2002
Gepasil: HRR000000141
Contact: ED OYAMA
Telephone: 8085650043
Mailing Name: Not reported
Mailing Address: 1001 N MUI RD
Mailing City, St, Zip: LANAI CITY, HI 96763
Gen County: Not reported
TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Transfer Station
Tons: 2.45
Facility County: 99

Year: 2001
Gepasil: HRR000000141
Contact: ED OYAMA
Telephone: 8085650043
Mailing Name: Not reported
Mailing Address: 1001 N MUI RD
Mailing City, St, Zip: LANAI CITY, HI 96763
Gen County: Not reported
TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Transfer Station
Tons: 0.9
Facility County: 99

Year: 2001
Gepasil: HRR000000141
Contact: ED OYAMA
Telephone: 8085650043
Mailing Name: Not reported
Mailing Address: 1001 N MUI RD
Mailing City, St, Zip: LANAI CITY, HI 96763
Gen County: Not reported
TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Transfer Station
Tons: 0.7
Facility County: 99

Year: 2001
Gepasil: HRR000000141
Contact: ED OYAMA
Telephone: 8085650043
Mailing Name: Not reported
Mailing Address: 1001 N MUI RD
Mailing City, St, Zip: LANAI CITY, HI 96763
Gen County: Not reported
TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Disposal, Land Fill
Tons: 8
Facility County: 99

Year: 2001
Gepasil: HRR000000141
Contact: ED OYAMA
Telephone: 8085650043
Mailing Name: Not reported
Mailing Address: 1001 N MUI RD
Mailing City, St, Zip: LANAI CITY, HI 96763
Gen County: Not reported
TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Disposal, Land Fill
Tons: 0.8
Facility County: 99

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FEA REF-467
SECTION 3: DATABASES AND UPDATE DATES

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

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

DATABASES FOUND IN THIS REPORT

CA HAZNET: Facility and Manifest Data
Source: California Environmental Protection Agency
Telephone: 916-255-1138

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

Date of Government Version: 12/31/2012
Date of Last EDR Contact: 01/17/2014
Date of Next Scheduled Update: 04/28/2014

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

Inquiry Number:
March 31, 2014

EDR Site Report™


FEA REF-468
TABLE OF CONTENTS

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

Section 1: Facility Summary ......................................................... Page 3
Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

Section 2: Facility Detail Reports .............................................. Page 4
All available detailed information from databases where sites are identified.

Section 3: Databases and Update Information .......................... Page 7
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.

SECTION 1: FACILITY SUMMARY

<table>
<thead>
<tr>
<th>AREA</th>
<th>FACILITY 1</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MINI BASIN GENERATING STATION</td>
</tr>
<tr>
<td></td>
<td>1001 NORTH BERN RD</td>
</tr>
<tr>
<td></td>
<td>LEXINGTON, KY 40502</td>
</tr>
<tr>
<td></td>
<td>EDR 200000293013</td>
</tr>
<tr>
<td></td>
<td>EPA 13083352721</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Area</th>
<th>Facility Statement</th>
</tr>
</thead>
<tbody>
<tr>
<td>WASTE MANAGEMENT</td>
<td>YES - p4</td>
</tr>
<tr>
<td>Facility generates hazardous waste (RCRA)</td>
<td>YES - p4</td>
</tr>
<tr>
<td>Facility treats, stores, or disposes of hazardous waste on-site (RCRA/STV)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has received threats of violations (RCRA/Viol)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has been subject to RCRA administrative actions (RAATS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has been subject to corrective actions (CORRACT)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility handles PCBs (PADS)</td>
<td>YES - p6</td>
</tr>
<tr>
<td>Facility uses retentive material (REM)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility manages regulated aboveground storage tanks (GAST)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility manages regulated underground storage tanks (UGST)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has reported leaking underground storage tank incidents (LUST)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has reported emergency releases to the soil (ERNS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has reported hazardous material releases to STP (HMS)</td>
<td>NO</td>
</tr>
<tr>
<td>WASTE IMPACT</td>
<td>YES - p4</td>
</tr>
<tr>
<td>Facility is a Superfund Site (HPL)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has a known or suspected abandoned, creased or uncontrolled hazardous waste site (CASPLS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has a recorded Superfund Liens or Liens (LENS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility is listed as a state hazardous waste site (SHWS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has disposed of solid waste on-site (SWINF)</td>
<td>NO</td>
</tr>
</tbody>
</table>

MULTIMEDIA

| Facility uses toxic chemicals and has notified EPA under SARA Title II, Section 313 (TITO) | NO |
| Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (III) | NO |
| Facility manufactures or imports basic toxic chemicals as the TSCA Title II (TSOCA) | NO |
| Facility has inspections under FIFRA, TSCA or SARA (SHP) | NO |
| Facility is listed in EPA’s index system (INDS) | NO |
| Facility is listed in other database records (OTHER) | NO |

POTENTIAL SUPERFUND LIABILITY

| Facility has a list of potentially responsible parties (PRP) | NO |
| TOTAL (YES) | 2 |

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SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility generates hazardous waste

DATABASE: Resource Conservation and Recovery Information (RCRAInfo)

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

EPA D
HR002000141

Mailing address:
PO BOX 398
KUUKULLI, HI 96733-8698

Contact:
DONN FUKUDA

Contact address:
LANAI CITY, HI 96763

Contact country:
US

Contact telephone: 808-565-4229

Contact email: Not reported

EPA Region: 09

Classification: Conditionally Exempt Small Quantity Generator

Description: Conditionally Exempt Small Quantity Generator. Generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time. Generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste, or 100 kg or less of any residue or contaminated soil, waste, or other debris resulting from the cleanup of a spill, into or on any land or water; of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste, or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

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

Historical Activities Summary:

U.S. importer of hazardous waste: No
Mix waste (haz. and radiologic): No
Producer of hazardous waste: No
Importer of hazardous waste: No
Recycler of hazardous waste: No
Trailer, store or dispose of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil burner exemption: No
Used oil processor: No
Used oil transfer to burner: No
Used oil marketer to burner: No
Used oil Specification marketer: Yes
Used oil transfer facility: No

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SECTION 2: FACILITY DETAIL REPORTS

Date form received by agency: 05/24/1995
Facility name: MAUI BASIN GENERATING STATION
Site name: MAUI ELECTRIC CO LTD MIKI BASIN POWER PL
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: DD08
Waste name: CADMIUM

Violations report: No violations found
SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility handles PCBs

DATABASE: PCB Activity Database System (PADS)

MIKI BASIN GENERATING STATION
1301 NORTH MIKI RD.
LANAI CITY, HI 96763
EDR ID #10070961330

PADS:
EPA ID: HIR00002614
Facility name: MIKI BASIN GENERATING STATION
Facility Address: 1301 NORTH MIKI RD.
Facility country: US
Generator: Yes
Shipper: No
Transporter: No
Disposer: No
Research facility: No
Smelter: No
Facility owner name: MAUI ELECTRIC CO., LTD
Contact name: Not reported
Contact position: Not reported
Mailing address: P.O. Box 620006
Mailing country: US
Certi. no.: Not reported
Certi. date: 03/04/2005
Date received: 03/04/2005

SECTION 3: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EPA 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 60-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

PADS: PCB Activity Database System
Source: EPA
Telephone: 512-566-0000
THE USE OF A DATABASE. PADS IDENTIFIES GENERATORS, TRANSPORTERS, COMMERCIAL DEALERS AND/OR BROKERS AND DISPOSERS OF PCBS WHO ARE REQUIRED TO NOTIFY THE EPA OF SUCH ACTIVITIES.

Date of Government Version: 06/01/2013
Date of Last EDR Contact: 01/08/2014
Date of Next Scheduled Update: 04/28/2014

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generator
Source: Environmental Protection Agency
Telephone: 512-566-0000
RCRA/CESQG is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWAmend.) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/01/2013
Date of Last EDR Contact: 03/13/2014
Date of Next Scheduled Update: 04/14/2014

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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.

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### SECTION 1: FACILITY SUMMARY

<table>
<thead>
<tr>
<th>FACILITY</th>
<th>FACILITY 1: MAUI ELECTRIC CO - MIKI BASIN</th>
</tr>
</thead>
<tbody>
<tr>
<td>AREA</td>
<td>1601 N MOKI RD</td>
</tr>
<tr>
<td></td>
<td>EDR ID: #1010245214  EPA ID: #X055453273</td>
</tr>
</tbody>
</table>

**WASTE MANAGEMENT**
- Facility generates hazardous waste (RCRA): NO
- Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDF): NO
- Facility has reported violations of RCRA/VOL: NO
- Facility has been subject to RCRA administrative actions (RCRA/ATSDR): NO
- Facility has been subject to corrective actions (CORRACTS): NO
- Facility has received PCBs (PASD): NO
- Facility uses radioactive materials (RLTE): NO
- Facility operates registered above-ground storage tanks (AST): NO
- Facility operates registered underground storage tanks (UST): NO
- Facility has reported leaking underground storage tank incidents (LUST): NO
- Facility has reported emergency releases to the soil (FERNS): NO
- Facility has reported hazardous material incidents to DOT (SHIPS): NO

**WASTE DISPOSAL**
- Facility is a Superfund Site (SNPL): NO
- Facility has a known or suspected contaminated, inactive or uncontrolled hazardous waste site (CIRCUSS): NO
- Facility has a reported Superfund List on II (SFLII): NO
- Facility is listed as a state hazardous waste site (SHWS): NO
- Facility has disposed of solid waste onsite (SWIFT): NO

**MULTIDRUM**
- Facility uses toxic chemicals and has notified EPA under STURS, Title II, Section 7 (STARS): YES
- Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SBT): NO
- Facility manufactures or imports toxic chemicals on the TSCA Act (SCT): NO
- Facility has reported under FIFRA, TSCA, or FLPMA (RTS): YES
- Facility is listed in EPA's index system (FINDS): YES
- Facility is listed in VRMID database/nukefuels (SOWTHF): YES

**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**
- 1601 N MOKI RD | LĀNAʻI CITY, HI 96763
- EDR ID: #1010245214
- EPA ID: #X055453273

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

**Registery ID:** 110001764029
**Facility Name:** MAUI ELECTRIC CO (MECCO) - MIKI BASIN GENERATING STATION
**Facility Address:** 1601 N MOKI RD | LĀNAʻI CITY, HI 96763
**EPA URL:** https://www.epa.gov/ecs/facility-index-system/program-brief/pregistry_id=110001764029
**FINDS:** 13000
**Fed Facility:** Not reported
**State:** Not reported
**Tribe Name:** Not reported
**Congressional District:** 02
**ZIP Code:** 96763
**Phone:** 2534000
**ZIP Plus 4:** 96763
**Date Created:** 01-MAR-06
**Date Updated:** 29-AUG-13
**U.S. Mexico Boarder:** Not reported
**Latitude:** 20 700546
**Longitude:** -156 223952
**Horizontal Accuracy:** Not reported
**Horizontal Datum:** NAD83
**Coordinates Source:** Not reported

**Environmental Information System**
- USEPA (Environmental Information Retrieval System (AIRS) Facility Subsystem) replaces the Former Compliance Data System (CFDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerial Data System (SARADS). AIRS is the successor to the former Electronic Data Retrieval System (EDR) and replaces the former Compliance Data System (CFDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerial Data System (SARADS). AIRS is used to track emissions and compliance data from industrial sources. AIRS 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. AIRS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

**US EPA TRS (Toxic Release Inventory System) contains information from facilities on the amounts of over 350 listed toxic chemicals that these facilities release directly to air, water, land or that are transported off-site.**

**US Enform:** A General Resource Database (EGRD) contains data on emissions and resource use for virtually every power plant and company that generates energy in the United States.

**RCRA Info is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program throughout the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRA Info 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 RACTRACT/AER Dreamhouse (RLCB) 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/AER Reasonably available technologies are those that are not meeting national ambient air quality standards, RACT, or Best Available.
SECTION 2: FACILITY DETAIL REPORTS

Continued...

Control Technology, as required on major new or modified sources in clear areas.
LAEIR, or Lowest Achievable Emission Limitation Rate, is required on major new or modified sources in non-attainment areas.

Registry ID: 110055402737
Facility Name: MAUI BASIN GENERATING STATION
Facility Address: LANA'I CITY, HI
Facility URL: http://www.epa.gov/niref/query_detaildisp_program_futility7_registry_id=110055402737
PFRS: Not reported
FED Facility: Not reported
Tribal Land: Not reported
Tribal Name: Not reported
Congressional District: 01
Municipal Code: 20900000
Site Type: STATIONARY
Date Created: 23-JUL-13
Date Updated: Not reported
U.S. Mexico Border: Not reported
Latitude: 31.386771
Longitude: -157.99725
Horizontal Datum: Gnad NA1983
Horizontal Accuracy: 149
Reference Point: UNKNOWN
Environmental Information System
Program System ID: 02671
Program Sys. Name: CRYSTAL REPORTER
Env. Interest Type: CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY
Env. Interest Start Dt.: Not reported
Start Date Qualifier: Not reported
End Date Qualifier: Not reported
Data Source: EIS
Active Code: Yes
Program System ID: 7294
Program Sys. Name: E/S/CM
Env. Interest Type: ELECTRIC GENERATOR
Env. Interest Start Dt.: Not reported
Start Date Qualifier: Not reported
End Date Qualifier: Not reported
Data Source: E/S
Active Code: Not reported
Program System ID: 7294
Program Sys. Name: EGDR
Env. Interest Type: ELECTRIC POWER GENERATOR (OIL BASED)
Env. Interest Start Dt.: Not reported
Start Date Qualifier: Not reported
End Date Qualifier: Not reported
Data Source: EGDR
Active Code: Not reported
Program System ID: NEH12543
Program Sys. Name: NE1
Env. Interest Type: CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY
Env. Interest Start Dt.: Not reported
Start Date Qualifier: Not reported
End Date Qualifier: Not reported
Data Source: NE
Active Code: Not reported
Program System ID: 3720
Program Sys. Name: RBLC
Env. Interest Type: AIR MAJOR
Env. Interest Start Dt.: 04-MAY-06
Start Date Qualifier: Not reported
End Date Qualifier: Not reported
Active Code: Not reported
Program System ID: HR000000141
Program Sys. Name: RCRAMF
Env. Interest Type: CESS
Env. Interest Start Dt.: 24-MAY-06
Start Date Qualifier: Not reported
End Date Qualifier: Not reported
Active Code: Not reported

SECTION 2: FACILITY DETAIL REPORTS

Continued...

Date Source: RCRAINFO
Active Code: Yes
Program System ID: 150900003
Program Sys. Name: ARMSUEC
Env. Interest Type: AIR MAJOR
Env. Interest Start Dt.: Not reported
Start Date Qualifier: Not reported
End Date Qualifier: Not reported
Data Source: ARMSUEC
Active Code: Yes
Program System ID: M57SMACTR18011
Program Sys. Name: TRB
Env. Interest Type: TRI REPORTER
Env. Interest Start Dt.: 31-DEC-00
Start Date Qualifier: 31-DEC-00
End Date Qualifier: 31-DEC-00
Data Source: TRI REPORTING FORM
Active Code: Not reported
Program System ID: B335
Program Sys. Name: MAUI BASIN
Env. Interest Type: MAUI BASIN
Env. Interest Start Dt.: Not reported
Start Date Qualifier: Not reported
End Date Qualifier: Not reported
Data Source: MAUI BASIN
Active Code: Not reported
Program System ID: DORI FUKADA
Program Sys. Name: REGULATORY CONTACT
Contact Type: REGULATORY CONTACT
Contact Title: Not reported
Contact Phone: 808-543-4535
Contact Fax: Not reported
Contact Email: Not reported
Contact Address: 1999 W. KELO RD

Contact System ID: KAIA ANN EDMOND
Contact Type: PUBLIC CONTACT
Contact Title: Not reported
Contact Phone: (808) 873-3203
Contact Fax: Not reported
Contact Email: Not reported
Contact Address: Not reported

Contact Name: VIRGIL KIM
Contact Type: TECHNICAL CONTACT
Contact Title: Not reported
Contact Phone: (808) 873-3203
Contact Fax: Not reported
Contact Email: Not reported
Contact Address: Not reported

Contact System ID: MHI BASIN GENERATING STATION
Contact Type: MAUI BASIN GENERATING STATION
Contact Title: LANA'I
NACE Code: 221112 (FOSSIL FUEL ELECTRIC POWER GENERATION)
NACE Code: 221124 (ELECTRIC BUS POWER TRANSMISSION AND CONTROL)
SIC Code: 4911 (ELECTRIC SERVICES)
Organization Name: MAUI ELECTRIC COMPANY LTD.
Affiliation Type:Own/El Oper
Organization Type: Private
SECTION 2: FACILITY DETAIL REPORTS

---Continued---

FEA REF-475

---Continued---

Juan Carlos

Report# Prepared for: March 31, 2014 Page# 7 of 15

KANUIU - MAUI, HI 96730000
Multimedia

Facility is listed in other database records

Database: Other Database Records (OTHER)

MAUI ELECTRIC CO - MIKI BASIN
1381 N. MAKI RD
LANAI CITY, HI 96763
EIN #1001024714

Compliance and Violation Data Major Sources:
EPA plant ID: 11031785029
Plant name: MAUI ELECTRIC CO - MIKI BASIN
Plant address: 1381 N. MAKI RD
LANAI CITY, HI 96763
Maui
Rapidi code: 09
Div & Branch: Not reported
Source code: 499
Bacgen serv: ELECTRIC SERVICES
NfHt Ahl. industrial class: 221.113
NACC code: Fuel 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: Not reported
Current HPV: Not reported

Compliance and Enforcement Major Issues:
- Air program: TITLE V PERMITS
  - National action type: MULTIPLE MEDIA INSPECTION - LEVEL 2 OR GREATER
  - Date achieved: 02/03/07
  - Penalty amount: 00000.000
- Air program: TITLE V PERMITS
  - National action type: MULTIPLE MEDIA INSPECTION - LEVEL 2 OR GREATER
  - Date achieved: 0103/02
  - Penalty amount: 00000.000
- Air program: SIP SOURCE
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  - Penalty amount: Not reported
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  - National action type: SIP SOURCE
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<th>National action type</th>
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</table>
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

FINDB 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), ARES (Aerometric Information Retrieval System), DOCKET (Enforcement Data) used to manage and track information on civil, criminal, and enforcement actions for all environmental regulations; API-A2 (Ameriquant Information System) used to track criminal enforcement actions for all environmental statutes; FFS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PARS (PCB Activity Data System).

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date of Last EDR Contact</th>
<th>Date of Next Scheduled Update</th>
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<tr>
<td>11/16/2013</td>
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US AERIS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
Source: EPA
Telephone: Not reported
The database is a sub-system of Aerometric Information Retrieval System (AERIS). AFS contains information on air pollution point sources regulated by the U.S. EPA and/or state and local air quality regulatory agencies. The information includes emissions data for various stationary sources of air pollution, such as electric power plants, coke ovens, refineries, and universities. AFS contains information on the types of pollutants that plants produce, the pollutants that they produce, and general plant data. It is used to track emissions and compliance data from industrial plants.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date of Last EDR Contact</th>
<th>Date of Next Scheduled Update</th>
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</thead>
<tbody>
<tr>
<td>10/23/2013</td>
<td>03/31/2014</td>
<td>07/14/2014</td>
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DATABASE Release Frequency: Quarterly

APPENDIX B

USER QUESTIONNAIRE
ASTM E-1537 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: 200 Acre Industrial Park - Młk (Bldg)
   Property Address: Młk Park
   City: Lewiston
   Assessor’s Parcel Number: (2) 4-9-002:081

2. COMPLETED BY

   Signature: [Signature]
   Date: 2-26-15
   Print Name: [Print Name]
   Title: [Title]

3. ASTM-REQUIRED INQUIRIES

   Property Owner:
   Name: [Name]
   Phone: [Phone]
   Fax: [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.)
   Yes [ ] No [ ]

   Do you have knowledge of any environmental liens recorded against the Property, or environmentally related Activity and Use Limitations of the Property?
   Yes [ ] No [ ]

   Do you have any specialized knowledge that would be material in identifying recognized environmental conditions in connection with the Property?
   Yes [ ] No [ ]

   Are you aware of a reduction in the property value due to environmental issues?
   Yes [ ] No [ ]

   Please attach explanation of all affirmative answers.

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

   Legal description/boundary survey plat available for inspector: [Yes] [No]

   Total Property Size: 200 Acre

   Total number of buildings: 0

   Total square footage of buildings: 0

   Date of construction: [ ]

   Dates of significant remediation: [ ]

   Waste water disposal:
   [ ] Municipal Sanitary Sewer [ ] On-site septic system [ ] Other [ ]

   Potable water source:
   [ ] Community Water Supplier [ ] On-site well [ ] Other [ ]

   Please describe prior use of property, if known:

6. PREVIOUS INVESTIGATIONS:

   Have any previous environmental investigations been performed at the site?
   [ ] Yes [ ] No

   INVESTIGATION TYPE
   If yes, please describe conclusions, and attach copy of report(s)
   [ ] Phase 1 ESA
   [ ] Phase 2 ESA
   [ ] Tank Tightness Testing
   [ ] Asbestos Survey O&M
   [ ] Radon
   [ ] Lead-based Paint
   [ ] Lead in Water
   [ ] Operations & Maintenance Plan(s)
   [ ] Other

TRC

- 11 -
### 6. ON SITE OPERATIONS

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<th>Response</th>
<th>If yes, please describe</th>
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<td>1. Stressed Chemicals</td>
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<td></td>
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<td>2. Underground Storage Tanks</td>
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<tr>
<td>3. Aboveground Storage Tanks</td>
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</tr>
<tr>
<td>4. Spill or Releases</td>
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<td></td>
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<tr>
<td>5. Decommissioned Tanks</td>
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<td></td>
</tr>
<tr>
<td>6. Waste Treatment Systems</td>
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<td></td>
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<tr>
<td>7. Clarifier Separators</td>
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<td></td>
</tr>
<tr>
<td>8. Air Stacked Vent/Odors</td>
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</tr>
<tr>
<td>9. Floor Drains/Stumps</td>
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<tr>
<td>10. Stained Soil/Impacted Vegetation</td>
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<td>11. On-site CWMD/Recycled Electrical Transformers</td>
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<tr>
<td>12. Electric / Elevators</td>
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<td></td>
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<tr>
<td>13. Dry Cleaning Operations</td>
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<td>14. Wetland Flooding</td>
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<td></td>
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<tr>
<td>15. Cold Water / Monitoring Wells</td>
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<tr>
<td>16. Environmental Cleanup</td>
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<tr>
<td>17. Environmental Permits</td>
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**APPENDIX C**

**HISTORICAL RESEARCH DOCUMENTATION**
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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with any questions or comments.

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**Date EDR Searched Historical Sources:**
Aerial Photography March 12, 2014

**Target Property:**
Miki Road & Kaumalapau Highway
Lanai City, HI 96763

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**INQUIRY #: 3875591.8**
YEAR: 1952

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FEA REF-483