

**PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**DYNAMITE DIESEL PRODUCTS  
11445 NORTH REED ROAD  
HAYDEN, IDAHO 83835**

**ALLWEST PROJECT NO. 118-295E**



**DATE: AUGUST 27, 2018**

**PREPARED FOR:**

**DYNAMITE DIESEL PRODUCTS  
11445 NORTH REED ROAD  
HAYDEN, IDAHO 83835**

**PREPARED BY:**



**[WWW.ALLWESTTESTING.COM](http://WWW.ALLWESTTESTING.COM)**



Construction Materials Testing & Special Inspection  
Geotechnical Engineering  
Environmental Consulting  
Non-Destructive Testing  
Welder Certification

August 27, 2018

Ms. Devyn Reed  
Dynamite Diesel Products  
11445 North Reed Road  
Hayden, Idaho 83835

**Re: Phase I Environmental Site Assessment  
Dynamite Diesel Products  
11445 North Reed Road  
Hayden, Idaho 83835  
ALLWEST Project No. 118-295E**

Ms. Reed:

**ALLWEST Testing and Engineering, Inc. (ALLWEST)** is pleased to submit the enclosed Phase I Environmental Site Assessment report for the above-referenced Site. This assessment was performed in accordance with our proposal dated July 25, 2018.

We appreciate the opportunity to perform these services for you. Please contact us if you have questions regarding this information or if we can provide any other services.

Sincerely,

**ALLWEST Testing and Engineering, Inc.**

Prepared by:

Reviewed by:

A handwritten signature in blue ink, appearing to read "Brett A. Zimmerman", with a long horizontal line extending to the right.

Brett A. Zimmerman  
Environmental Professional

A handwritten signature in blue ink, appearing to read "Cole W. Warrick", with a long horizontal line extending to the right.

Cole W. Warrick, P.G.  
Environmental Professional

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Hayden, Idaho

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# PHASE I ENVIRONMENTAL SITE ASSESSMENT

**Dynamite Diesel Products  
11445 North Reed Road  
Hayden, Idaho**

## 1.0 INTRODUCTION

**ALLWEST Testing and Engineering, Inc. (ALLWEST)** has completed the authorized Phase I Environmental Site Assessment (ESA) for the Site located at 11445 North Reed Road in Hayden, Idaho, Kootenai county parcel number H-J315-001-006-0. The general location of the Site is depicted on the Site Vicinity Map (Figure A-1), in Appendix A. The Site and adjoining properties are depicted on the Site Diagram (Figure A-2), in Appendix A. Written authorization to perform this ESA was provided on July 25, 2018 by Ms. Devyn Reed of Dynamite Diesel Products.

### 1.1 Purpose

The purpose of this ESA was to assess the potential existence of petroleum products or hazardous materials on the Site or adjoining properties in general accordance with American Society for Testing and Materials (ASTM) E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*.

### 1.2 Detailed Scope of Services

The scope of work for this ESA was conducted in general accordance with the requirements of ASTM Standard E1527-13 *Standard Practice for Environmental Site Assessments*. This scope of services was undertaken through user-provided information, a regulatory database review, historical and physical records review, interviews, including local government inquiries, as applicable, user-provided information, and a visual non-invasive reconnaissance of the Site and adjoining properties. Limitations, ASTM deviations, and significant data gaps (if identified) are evident from reviewing the applicable scope of services and the report text. Additional non-ASTM E1527-13 services were not requested by the client.

### 1.3 Significant Assumptions

Significant assumptions were not made for this report.

### 1.4 Limitations, Exceptions, Deviations and Significant Data Gaps

Based upon the agreed-on scope of services, this ESA did not include subsurface or other invasive assessments, business environmental risk evaluations, or other services not particularly identified and discussed herein. Reasonable attempts were made to obtain information within the scope and time constraints set forth by the client; however, in some instances, information requested is not, or was not, received by the issuance date of the

report. Information obtained for this ESA was received from several sources that we believe to be reliable; nonetheless, the authenticity or reliability of these sources cannot and is not warranted hereunder. This ESA was further limited by the following:

- **Data Failure:** At the issuance of this report, ALLWEST has not received a public records request response from the Northern Lakes Fire District. This data failure is not expected to alter the findings of this report.

An evaluation of the significance of these limitations and missing information with respect to our findings has been conducted, and where appropriate, significant data gaps are identified and discussed in the text of the report. However, it should be recognized that an evaluation of significant data gaps is based on the information available at the time of report issuance, and an evaluation of information received after the report issuance date may result in an alteration of our conclusions, recommendations, or opinions.

Certain indicators of the presence of hazardous substances or petroleum products may have been latent, inaccessible, unobservable, or not present during the most recent reconnaissance and may subsequently become observable (such as after Site renovation or development).

Information provided to ALLWEST is believed to be reliable. This report has been prepared to document the existing conditions on the Site as of July 27, 2018. Our services consist of professional opinions and conclusions made in accordance with generally accepted environmental Site assessment methods.

### **1.5 Special Terms and Conditions**

Special terms or conditions were not addressed in this report.

### **1.6 User Reliance**

This report has been prepared for the exclusive use and reliance of Dynamite Diesel Products, Small Business Administration (SBA), and Northwest Business Development Association (NWBDA). This report shall not be relied upon by or transferred to any other party without the express written authorization of ALLWEST Testing & Engineering, Inc.

Reliance on the ESA by the client and all authorized parties will be subject to the terms, conditions and limitations stated in the proposal, ESA report, and ALLWEST's Professional Services Agreement.

Continued viability of this report is subject to ASTM E1527-13 Sections 4.6 and 4.8. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user's responsibilities in Section 6 of ASTM E1527-13.

## 2.0 SITE DESCRIPTION/PHYSICAL SETTING

### 2.1 Location and Legal Description

The Site is located at 11445 North Reed Road in Hayden, Idaho, Kootenai county parcel number H-J315-001-006-0. The Site consists of one, approximately 0.6 acre parcel, zoned for light industrial use. The Site has one, approximately 6,000 square foot, structure. The Site is currently occupied by a manufacturer of diesel engine injector components. The general location of the Site is depicted on the Site Vicinity Map, Figure A-1, in Appendix A. The Site and adjoining properties are depicted in Figure A-2, in Appendix A.

### Physical Setting

PHYSICAL SETTING INFORMATION FOR SITE AND SURROUNDING AREA		SOURCE
<b>Topography (Refer to Appendix A for an excerpt of the Topographic Map)</b>		
<i>Site Elevation</i>	Approximately 2,316 feet (MSL).	USGS Topographic Map, Hayden, Idaho Quadrangle, 2013.
<i>Surface Runoff/ Topographic Gradient</i>	south	
<i>Closest Surface Water</i>	Avondale Lake-approximately 1.7-miles east-southeast from the Site.	
<b>Soil Characteristics</b>		
<i>Soil Type</i>	Avonville	USDA Natural Resources Conservation Services Soil Survey Website 2016
<i>Description</i>	Fine gravelly silt loam, Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.	
<b>Geology/Hydrogeology</b>		
<i>Formation</i>	Gravels of Coeur d' Alene (Pleistocene)	Idaho Geological Survey, Surficial Geologic Map of the Coeur d' Alene Quadrangle, Idaho, 2015
<i>Description</i>	Mixed deposits of poorly to moderately sorted, stratified cobble sands and sandy gravels.	
<i>Estimated Depth to First Occurrence of Ground water</i>	Approximately 350 feet below the surface	EDR Inquiry Number 538691.2s
<i>*Hydrogeologic Gradient</i>	Not known - may be inferred to be parallel to topographic gradient (primarily to the south).	

\* The groundwater flow direction and the depth to shallow, unconfined groundwater, if present, would likely vary depending upon seasonal variations in rainfall and other hydrogeological features. Without the benefit of on-Site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the Site cannot be directly ascertained.

## 3.0 USER PROVIDED INFORMATION

### 3.1 Site Tax File Information

Based on a review of information obtained from the Kootenai County assessor's website, the current Site owner is DA-RO Investments LLC.

### **3.2 Title Search**

At the direction of the client, a title search was not included as part of the scope of services.

### **3.3 Environmental Liens or Activity and Use Limitations**

Environmental lien records recorded against the Site were not provided by the client. However, according to Ms. Devyn Reed of Dynomite Diesel Products, environmental liens or activity use limitations do not exist on the Site. The regulatory database report did not identify environmental liens or activity use limitations for the Site.

### **3.4 Specialized Knowledge of the Site**

Ms. Reed does not have specialized knowledge of the Site that would be material in identifying recognized environmental conditions (RECs) in connection with the property.

### **3.5 Valuation Reduction for Environmental Issues**

Ms. Reed does not have actual knowledge of any reduction in value for the Site due to environmental issues.

### **3.6 Commonly Known or Reasonably Ascertainable Information**

Ms. Reed does not have commonly known or reasonably ascertainable information within the local community about the Site that is material to recognized environmental conditions (RECs) in connection with the Site.

### **3.7 Obvious Indicators of Contamination at the Site**

Ms. Reed does not have information regarding obvious indicators that point to the presence or likely presence of contamination at the Site.

### **3.8 Reason for Performing a Phase I Environmental Site Assessment**

Dynomite Diesel Products has undertaken this ESA to satisfy the due diligence requirements for one of the three *Landowner Liability Protections (LLPs)* that limits CERCLA liability according to ASTM E1527-13. The User must fulfill continuing obligations in order to maintain LLP status. The user questionnaire is included in Appendix C.

## **4.0 REGULATORY RECORDS REVIEW**

Information from standard state/tribal and federal environmental record sources was provided through Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. Government agency sources provide information that is publicly available, is obtainable and is in a form that yields information relevant to the Site. Information obtained from non-governmental sources may be considered current if the source updates the information at least

every 90 days or within 90 days of the date the government agency makes the information available to the public. The EDR report contains the most current updates of databases as of the date the report was provided to ALLWEST on August 8, 2018.

This integrated database also contains enhanced address matching which allows records from one government source to be compared with other records from another source to clarify any address ambiguities. The information available provides assistance in identifying and managing risk. Reported regulatory locations accuracy is approximately +/-300 feet. Regulatory information from the following database sources regarding possible RECs, within the ASTM minimum search distance from the Site boundaries, was reviewed. Facilities are discussed below if determined likely that a potential REC has resulted at the Site from the listed facilities. A summary of regulated Sites is presented in the EDR Report in Appendix D.

### Federal and State/Tribal Databases

Database	Description	Radius (Miles)	Listings
<b>Federal</b>			
<b>NPL</b>	The NPL is the EPA's database of uncontrolled or abandoned hazardous waste facilities that have been listed for priority remedial actions under the Superfund Program.	1.0	0
<b>NPL (Delisted)</b>	The NPL (Delisted) refers to facilities that have been removed from the NPL.	0.5	0
<b>CERCLIS</b>	The CERCLIS database is a compilation of facilities which the EPA has investigated or is currently investigating for a release or threatened release of hazardous substances pursuant to the CERCLA of 1980.	0.5	0
<b>CERCLIS/NFRAP</b>	CERCLIS/NFRAP refers to facilities that have been removed and archived from EPA's inventory of CERCLA Sites.	0.5	0
<b>RCRA CORRACTS/TSD</b>	The EPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous waste that are undergoing "corrective action." A "corrective action" order is issued when there has been a release of hazardous waste or constituents into the environment from a RCRA facility.	1.0	0
<b>RCRA Non-CORRACTS/TSD</b>	The RCRA Non-CORRACTS/TSD Database is a compilation by the USEPA of facilities which report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA facilities where corrective action is required.	0.5	0

Database	Description	Radius (Miles)	Listings
<b>RCRA Generators</b>	The RCRA Generators database, maintained by the EPA, lists facilities that generate hazardous waste as part of their normal business practices. Generators are listed as either large (LQG), small (SQG), or conditionally exempt (CESQG). LQG produce at least 1,000 kg/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. SQG produce 100-1,000 kg/month of non-acutely hazardous waste. CESQG are those that generate less than 100 kg/month of non-acutely hazardous waste.	Site and adjoining properties	0
<b>IC / EC</b>	A listing of Sites with institutional and/or engineering controls in place. IC include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on Site. Deed restrictions are generally required as part of the institutional controls. EC include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.	Site	0
<b>ERNS</b>	The Emergency Response Notification System (ERNS) is a listing compiled by the EPA on reported releases of petroleum and hazardous substances to the air, soil and/or water.	Site	0
<b>State/Tribal</b>			
<b>SWF / LF</b>	State and/or Tribal database of solid waste facilities located within Idaho. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.	0.5	0
<b>LUST</b>	State and/or Tribal database of leaking underground storage tanks in state of Idaho.	0.5	1
<b>UST/AST</b>	State and/or Tribal database of registered storage tanks in the State of Idaho which may include the owner and location of the tanks.	Site and adjoining properties	0
<b>IC/EC</b>	State and/or Tribal equivalent to the Federal IC / EC database list.	Site	0
<b>VCP</b>	State and/or Tribal facilities included as Voluntary Cleanup Program Sites.	0.5	0
<b>Brownfields</b>	State and/or tribal listing of Brownfield properties addressed by Cooperative Agreement Recipients or Targeted Brownfields Assessments.	0.5	0

In addition to the above ASTM-required listings, ALLWEST reviewed other federal, state, local and proprietary databases provided by the database firm. A list of the additional reviewed databases is included in the regulatory database report in Appendix D.

The following table summarizes the Site-specific information provided by the database and/or gathered by this office for identified facilities. Facilities are listed

in order of proximity to the Site. Additional discussion for selected facilities may follow the summary table.

### Listed Facilities

Facility Name and Location	Estimated Distance/Direction/Gradient	Database Listings
Lakes Highway District 1 11311 N Ramsey Rd.	Approximately ½ mile/ west/ cross-gradient	LUST

#### Lakes Highway District 1

This facility is located approximately 0.5-miles west of the Site. This facility is listed in the database as a LUST facility with a release date of June 6, 1990 and a cleanup date of December 23, 1994. The database lists the status of this facility as “Site Cleanup Completed”. Based on the regulatory status as well as the distance and gradient relative to the Site this facility does not constitute an REC to the Site at this time.

The remaining facility listings do not appear to constitute RECs to the Site at this time based upon regulatory status, apparent topographic gradient, and/or relative distance from the Site.

#### **Orphan Summary**

The regulatory database report in Appendix D lists orphan Sites. These are Sites that are un-mapped due to poor or inadequate address information. No Orphan Sites were listed in the database.

## 5.0 HISTORICAL USE INFORMATION

Historical sources are reviewed to understand previous uses of the Site and surrounding areas. Past uses may identify RECs in connection with the Site. Additional information is included in Appendix C.

### 5.1 Historical Aerial Photographs

Selected historical aerial photographs from the USGS and USDA collection of EDR were reviewed at approximately 10 to 15 year intervals, if readily available, to obtain information concerning the history of development on and near the Site. Evaluation of these aerials may be limited by a photo’s quality and scale. Selected photographs are summarized below.

- USGS and USDA Dated: 1981, 1992, 1998, 2006, 2009 and 2017.

Direction	Description
Site	Undeveloped, vacant land (1981-1998); developed with present day structure (2006-2017).
North	Developed agricultural land with one residential structure (1981-1998); developed with present day structure (2006-2017).
East	Undeveloped, vacant land (1981-1998); Reed Road followed by residential subdivision (2006-2017).

Direction	Description
South	Undeveloped, vacant land (1981-1998); undeveloped land with soil disturbance (2006); developed with present day structure (2009-2017).
West	Undeveloped, vacant land (1981-1998); undeveloped land with soil disturbance (2006); developed with present day structure (2009-2017).

## 5.2 Historical City Directories

The Polk's City Directory and EDR Digital Archive historic city directories used in this study were made available through EDR (selected years reviewed: 1983, 1988, 1992, 1995, 2000, 2005, 2010 and 2014) and were reviewed at approximate five year intervals, if readily available. City directories for the Site were not listed prior to 1983. City directories for the Site were not listed prior to 1983. The current street address for the Site was identified as 11445 North Reed Road in Hayden, Idaho.

Direction	Description
Site	<b>11445 N Reed Road:</b> Not listed (2014-2014).
North	<b>11471 N Reed Road:</b> Thurman Janitorial Services (2014-2010); not listed (2005-2014).
East	N Reed Road followed by Residential Subdivision: (not listed (1983-2000); residential occupants (2005-2014).
South	<b>11419 N Reed Road:</b> Not listed (2014-1983).
West	<b>11442 N Carissa Ct.:</b> ServPro of Coeur d' Alene (2014); Reed Concrete Company (2010); not listed (2005-1983).

## 5.3 Sanborn Fire Insurance Maps

Sanborn maps depict the commercial, industrial and residential sections of a town. The maps were designed to assist fire insurance agents in determining the degree of hazard associated with a particular property and therefore show the size, shape and construction of dwellings, commercial buildings and factories.

## 5.4 Historical Topographic Maps

Readily available historical USGS topographic maps were reviewed to identify RECs in connection with the Site. Reviewed historical topographic maps are summarized below.

- Rathdrum, Idaho, published 1903 (1:125,000).
- Hayden, Idaho, published 1961, 1996 & 2013 (1:24,000).

Direction	Description
Site	No structures depicted (1903-1996); structures or specific land use not depicted (2013).
North	One structure depicted (1903); no structures depicted (1961-1996); structures or specific land use not depicted (2013).
East	One structure depicted (1903); six structures depicted (1961); sixteen structures depicted (1996); structures or specific land use not depicted (2013).

Direction	Description
South	No structures depicted (1903-1996); structures or specific land use not depicted (2013).
West	No structures depicted (1903-1961); US Interstate 95 (1996); structures or specific land use not depicted (2013).

## 5.5 Prior Environmental Assessment Reports

Prior assessment reports of the Site were not provided by the client.

## 5.6 Interviews

### Interview with a Knowledgeable Person

ALLWEST interviewed Ms. Devyn Reed of Dynamite Diesel Products, regarding historical uses of the Site. Ms. Reed was not aware of spills, contamination, cleanups, environmental liens, activity use limitations, or items of environmental concern on the Site or adjoining properties.

### Interviews with Local Government Officials

#### Fire Department

The Northern Lakes Fire District was contacted via website regarding environmental records or information indicating environmental concerns for the Site. At the issuance of this report, a response had not been received from the Fire Department.

#### Idaho Department of Environmental Quality

The Idaho Department of Environmental Quality (IDEQ) was contacted via the IDEQ website requesting environmental records or information indicating environmental concerns for the Site. On August 14, 2018 ALLWEST received a response from Ms. Faye Beller, IDEQ Administrator, stating IDEQ does not have any information associated with the Site.

#### Building/Planning/Zoning Departments

The City of Hayden Building/Planning/Zoning Departments were contacted via facsimile regarding environmental records for the Site. ALLWEST received a response from Ms. Abbi Landis, City Clerk, stating the city has no records of environmental concern associated with the Site.

#### Health District

The Idaho Panhandle Health District (IPHD) was contacted via facsimile regarding environmental records or information indicating environmental concerns for the Site. ALLWEST received an e-mail response on August 15, 2018 from Mr. Allan Roberge, Registered Environmental Health Specialist. Mr. Roberge stated that IPHD has records for Critical Material Regulation (CMR) and Shallow Injection Well (SIW). The CMR records show the Sites limited chemical inventory was last inspected in May of 2017. According to

Mr. Roberge, no outstanding unresolved violations were documented for 11445 North Reed Road, the Site.

## 5.7 Historical Summary

Based on the historical review it appears the Site and adjoin properties were utilized for some agricultural uses as early as 1903 until the late 1990s when it appear agricultural uses stopped and the site was vacant until 2005 when the current structure on the Site was constructed. The site is currently operating as a manufacturer of diesel engine injector parts.

## 6.0 SITE RECONNAISSANCE

### 6.1 Methodology and Limiting Conditions

Information contained in this section is based on a visual reconnaissance conducted while walking through the Site and the accessible interior areas of structures, located on the Site. A Site Diagram is included in Appendix A, Figure 2. Photo documentation of the Site at the time of the visual reconnaissance is provided in Appendix B. Credentials of the individuals planning and conducting the Site visit are included in Appendix E.

#### General Site Information

Site Reconnaissance				
<i>Field Personnel</i>	Brett Zimmerman			
<i>Reconnaissance Date</i>	July 27, 2018			
<i>Weather Conditions</i>	Clear, 90 degrees			
<i>Site Contact/Title</i>	Devyn Reed/ Office manager			
Site Description				
<i>Land Area</i>	Approximately 0.6-acres.			
<i>Site Improvements</i>	Electric power, natural gas, HVAC, municipal water and sewer and paved parking.			
<i>Zoning</i>	Light Industrial			
<i>Site Topographic Relief</i>	Relatively level			
Building Description				
<i>Building Identification</i>	<i>Building Use</i>	<i>Approx. Construction Date</i>	<i>Number of Stories</i>	<i>Approx. Size (ft<sup>2</sup>)</i>
1	Manufacturing/ office	2006	1 w/ mezzanine	6,000
Site Utilities				
<i>Electricity</i>	Avista Utilities			
<i>Drinking Water</i>	City of Hayden			

<i>Wastewater</i>	City of Hayden
<i>Natural Gas</i>	Avista Utilities

The following table summarizes Site observations and interviews. Affirmative responses (designated by an “X”) are discussed in more detail following the table.

### Site Characteristics

Category	Item or Feature	
<b>Site Operations, Processes, and Equipment</b>	Generators	
	Elevators	
	Air compressors	X
	Hydraulic lifts	X
	Dry cleaning	
	Photo processing	
	Laboratory hoods and/or incinerators	
	Waste treatment systems and/or water treatment systems	
	Heating and/or cooling systems	X
	Other processes or equipment	
<b>Aboveground Chemical or Waste Storage</b>	Aboveground storage tanks	
	Drums, barrels and/or containers ≥ 5 gallons	X
	MSDS	
<b>Underground Chemical or Waste Storage, Drainage or Collection Systems</b>	Underground storage tanks or ancillary UST equipment	
	Sumps, cisterns, catch basins and/or dry wells	
	Grease traps	
	Septic tanks and/or leach fields	
	Oil/water separators	
	Pipeline markers	
	Interior floor drains	X
<b>Electrical Transformers/ PCBs</b>	Pad or pole mounted transformers and/or capacitors	X
	Other equipment	

### Site Characteristics

Category	Item or Feature	
<b>Releases or Potential Releases</b>	Stressed vegetation	
	Stained soil	
	Stained pavement or similar surface	
	Leachate and/or waste seeps	
	Trash, debris and/or other waste materials	<b>X</b>
	Dumping or disposal areas	
	Construction/demolition debris and/or dumped fill dirt	
	Surface water discoloration, odor, sheen, and/or free floating product	
	Strong, pungent or noxious odors	
	Exterior pipe discharges and/or other effluent discharges	
<b>Other Notable Site Features</b>	Surface water bodies	
	Quarries or pits	
	Wells	

### Site Operations, Processes, and Equipment

Air compressors

One air compressor was observed in an enclosed shed located outside the west end of the shop building. The air compressor was located on the floor of the shed. Surficial staining or releases were not observed on the floor or in the vicinity of the air compressor at the time of the visual reconnaissance.

Hydraulic lifts

One hydraulic lift unit was observed during the Site reconnaissance. The lift was located inside the shop building. The lift is a two post lift, primarily used for automotive servicing. The lift was currently in use at the time of the Site reconnaissance. The unit did not appear to have subsurface components. No evidence of hydraulic fluid releases was observed from the lift at the time of the Site visit.

Heating and/or cooling systems

The building is heated/cooled via electric and natural gas powered HVAC units.

## **Aboveground Chemical or Waste Storage**

### Drums, barrels and/or containers $\geq$ 5 gallons

Multiple 55-gallon drums containing calibration fluid, gear lubricant and oil were observed resting on the concrete floor in the shop area during the Site reconnaissance. Surficial staining was not observed on the sides of the drums, and minor staining was not observed on the concrete floor. Releases were not observed during the Site reconnaissance. ALLWEST recommends the 55-gallon drums be placed on secondary containment pallets or similar spill prevention products.

## **Underground Chemical or Waste Storage, Drainage or Collection Systems**

### Interior floor drains

One interior floor drain was in the bathroom located in the shop building. The floor drains discharge to municipal sanitary sewer. Evidence of staining or other releases to the floor drains were not observed during the Site reconnaissance. Potentially hazardous materials did not appear to be stored in the vicinity of the floor drains.

## **Electrical Transformers/PCBs**

### Pad or pole mounted transformers and/or capacitors

During ALLWEST's Site visit, one pad-mounted transformer, owned and serviced by Avista Utilities, was observed near the southwest corner of the Site. The transformer was labeled Non-PCB. No evidence of current or prior release was observed in the vicinity of the electrical equipment during the Site reconnaissance.

## **Releases or Potential Releases**

### Trash, debris and/or other waste materials

Two solid waste disposal dumpsters, serviced by Waste Management were observed near the southwest corner of the Site. No evidence of staining, noxious odors or hazardous waste disposal was observed within or in the vicinity of the on-Site dumpsters.

## **6.2 Adjoining Property Reconnaissance**

Visual observations of adjoining properties (from Site boundaries) are summarized below.

Direction	Description
North	11471 N Reed Road (Janitorial Supply and services).
East	N Reed Road followed by Residential Subdivision.
South	11419 N Reed Road (commercial/ light industrial business).
West	11412 N Carissa Ct. (commercial/ light industrial business).

## 7.0 ADDITIONAL REQUESTED SERVICES

Per the agreed scope of services specified in the proposal, additional non-ASTM E1527-13 services were not conducted during this assessment.

## 8.0 FINDINGS

ALLWEST has performed this Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-13 of 11445 North Reed Road in Hayden, Idaho, Kootenai county parcel number H-J315-001-006-0, the Site. Any exceptions to, deviations, deletions or significant data gaps identified during this practice are described in Section 1.4 of this report. This report must be read in its entirety to fully understand the findings, conclusions and opinions of this report. This assessment has not revealed evidence of RECs in connection with the Site.

## OTHER REGULATORY CONSIDERATIONS

The EPA reports that Kootenai County is in a high-risk area for radon. The health department suggests that testing be accomplished for radon and/or buildings be designed for radon mitigation. We recommend that consideration be given to radon mitigation for planned structures on the Site.

## 9.0 HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS

Historical recognized environmental conditions (HRECs) were not identified for the Site.

## 10.0 CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS

Controlled recognized environmental conditions (CRECs) were not identified for the Site.

## 11.0 CONCLUSIONS, RECOMMENDATIONS AND OPINIONS

Based on the scope and limitations of this assessment, ALLWEST did not identify RECs in connection with the Site. In our opinion, additional assessment does not appear warranted at this time.

- Although there was no staining observed and no indications of spills near the 55-gallon drums located on the Site, ALLWEST recommends the 55-

gallon drums of calibration fluid and gear lubricant stored inside the shop building and/or outside be place on secondary containment pallets or similar spill prevention products.

## 12.0 DEVIATIONS

There were no exceptions, deletions or deviations from ASTM E1527-13 for this report. ALLWEST believes there were not significant data gaps for this Site. The scope of work for this ESA was done in general accordance with the requirements of ASTM Standard E1527-13. ALLWEST warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Services and are described as representing customary practice for conducting an Environmental Site Assessment of a Site for the purpose of identifying RECs.

## 13.0 SIGNATURE(S) OF ENVIRONMENTAL PROFESSIONAL(S)

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” and 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.



Name: \_\_\_\_\_

Brett Zimmerman  
Environmental Professional  
ALLWEST Testing & Engineering, Inc.

## COMMON ACRONYMS

ACM .....	Asbestos containing material
AST .....	Aboveground storage tank
ASTM .....	American Society for Testing and Materials
AUL .....	Activity and use limitation
BGS.....	Below ground surface
BTEX.....	Benzene, toluene, ethylbenzene, and xylenes
CERCLA.....	Comprehensive Environmental Response, Compensation, and Liability Act
CFR.....	Code of Federal Regulations
DOT.....	United States Department of Transportation
EPA.....	United States Environmental Protection Agency
HREC .....	Historical recognized environmental condition
IDEQ .....	Idaho Department of Environmental Quality
LUST .....	Leaking underground storage tank
MCL.....	Maximum contaminant level
MSDS.....	Material safety data sheet
NGVD.....	National Geodetic Vertical Datum
NOV .....	Notice of violation
NPL .....	National Priority List
NRCS .....	USDA Natural Resource Conservation Service
OSHA .....	Occupational Safety and Health Administration
PCB.....	Poly-chlorinated biphenyl
RCRA .....	Resource Conservation and Recovery Act
REC.....	Recognized environmental condition
SPCC .....	Spill Prevention, Control and Countermeasure
SWPPP .....	Stormwater pollution prevention plan
TEPH.....	Total extractable petroleum hydrocarbons
TPH.....	Total petroleum hydrocarbons
TVPH.....	Total volatile petroleum hydrocarbons
TRI .....	Toxic release inventory
TSCA.....	Toxic Substances Control Act
USGS .....	United States Geological Survey
UST .....	Underground storage tank
VCP .....	Voluntary cleanup program
VOC .....	Volatile organic compound
WDOE .....	Washington Department of Ecology

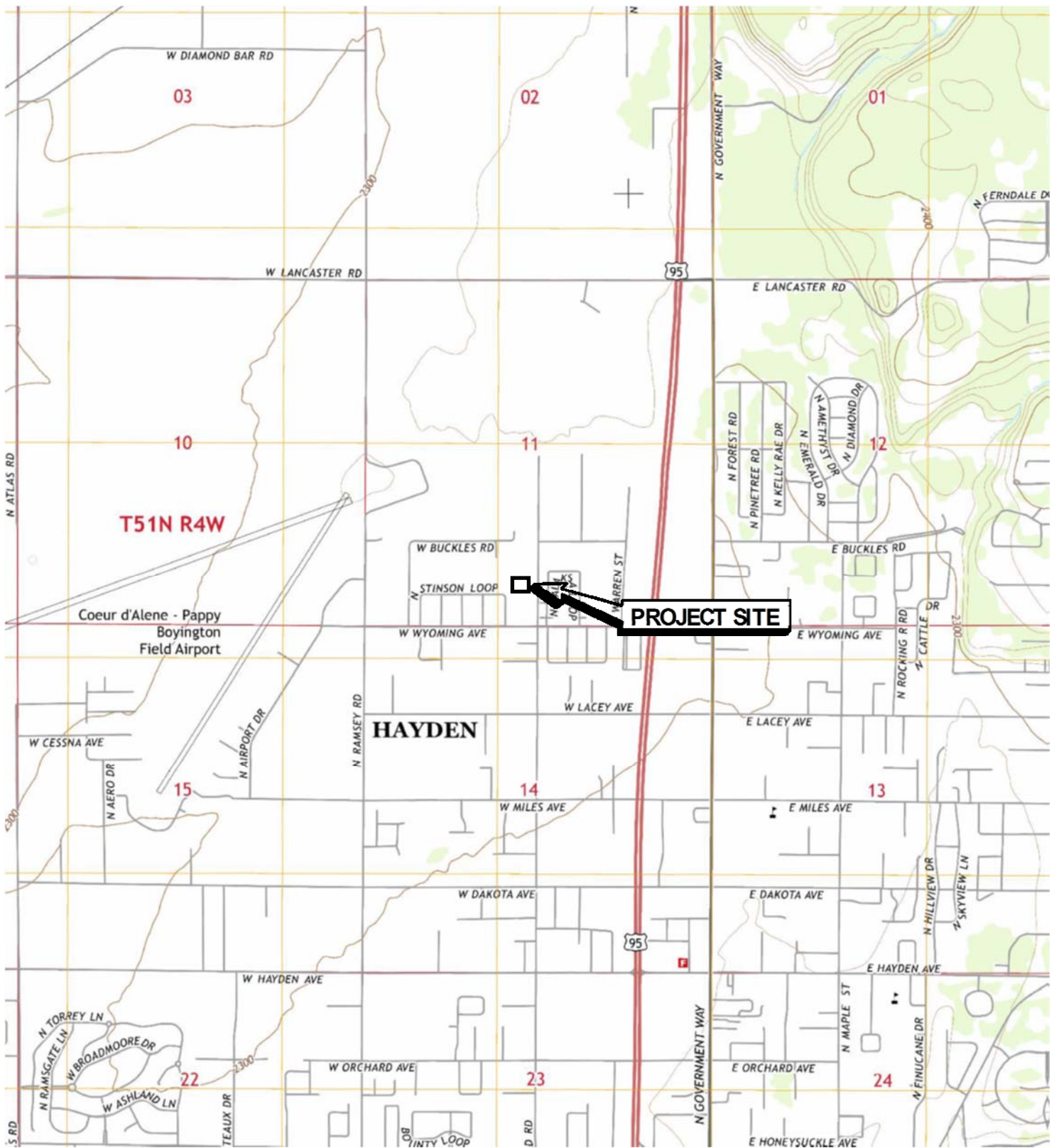
### Units of measure

sq ft or ft <sup>2</sup> .....	square feet
mg/kg .....	milligrams per kilogram
mg/l .....	milligrams per liter
ug/l .....	micrograms per liter
ppb .....	parts per billion
ppm .....	parts per million

## APPENDIX A

**Figure 1 – Site Vicinity Map**

**Figure 2 – Site Diagram**



USGS 7.5 MINUTE SERIES TOPOGRAPHIC MAP  
 HAYDEN QUADRANGLE, IDAHO  
 2013

DIAGRAM IS FOR GENERAL LOCATION ONLY, AND IS  
 NOT INTENDED FOR CONSTRUCTION PURPOSES



Hayden, Idaho

[www.allwesttesting.com](http://www.allwesttesting.com)

**FIGURE 1—SITE VICINITY MAP**

Dynomite Diesel Products

11445 N Reed Rd.

Hayden, Idaho

Client Name: Dynomite Diesel Products

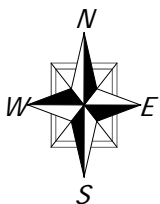
Project No.: 118-295E

Date: AUGUST 27, 2018



REFERENCE: Google Earth  
2018

DIAGRAM IS FOR GENERAL LOCATION ONLY, AND IS  
NOT INTENDED FOR CONSTRUCTION PURPOSES



Hayden, Idaho

[www.allwesttesting.com](http://www.allwesttesting.com)

**FIGURE 2—SITE DIAGRAM**

Dynomite Diesel Products

11445 N Reed Road

Hayden, Idaho

Client Name: Dynomite Diesel Products

Project No.: 118-295E

Date: AUGUST 27, 2018

**APPENDIX B**  
**Site Photographs**

**Site Photographs**  
**Site Name: Dynamite Diesel Products**  
**ALLWEST Project No. 118-295E**  
**Date Taken: July 27, 2018**



**Photo #1** View looking west at the Site.



**Photo #2** View looking west at the north side of the Site building.



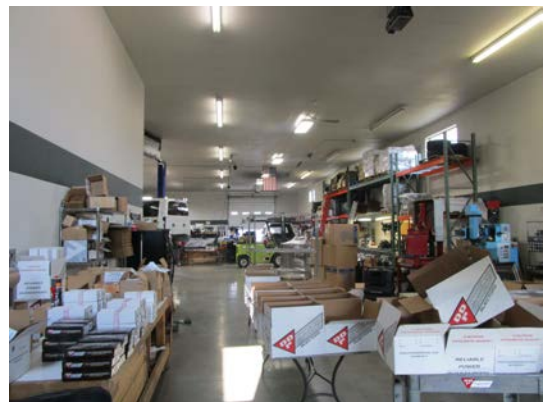
**Photo #3** View looking west at the south side of the Site building.



**Photo #4** View looking northwest at the adjoining property.



**Photo #5** View looking southwest at the adjoining property.



**Photo #6** View looking west from the east entrance at the inside the building (storage/ shipping area).

**Site Photographs**  
**Site Name: Dynamite Diesel Products**  
**ALLWEST Project No. 118-295E**  
**Date Taken: July 27, 2018**



**Photo #7** View of above ground hydraulic lift located in the shop.



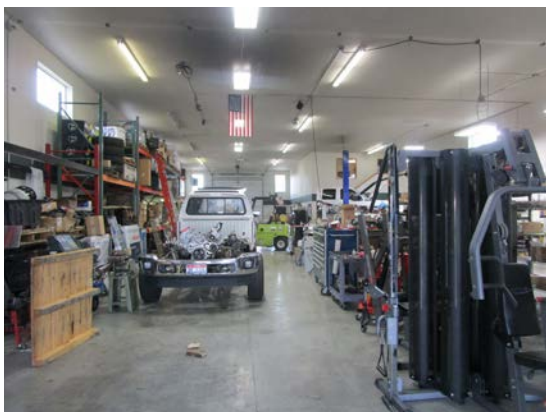
**Photo #8** View of calibration machine and station in production area of the shop building.



**Photo #9** View of parts storage area.



**Photo #10** View of calibration machine.



**Photo #11** View of installation area.



**Photo #12** View of front office space.

**Site Photographs**  
**Site Name: Dynamite Diesel Products**  
**ALLWEST Project No. 118-295E**  
**Date Taken: July 27, 2018**



**Photo #13** View of 55-gallon drums of calibration fluid located in the shop area.



**Photo #14** View of 55-gallon drums of gear lubricant.



**Photo #15** View of storage shed and air compressor located outside the western end of the building.



**Photo #16** View of pad mounted transformer located on the southwest corner of the site.



**Photo #17** View of dumpsters located near the southwest corner of the site.



**Photo #18** View of open air storage shed located along western property boundary.

## APPENDIX C

### Historical Documentation User Questionnaire



## **Commitment for Title Insurance**

Issued by

**Stewart Title Guaranty Company**

subject to conditions and  
stipulations as set forth herein

**Thank you for choosing**

**North Idaho Title Insurance, Inc.**

**As Your Title Company**

**Contact Information:**

601 E. Front Avenue  
Suite 204  
Coeur d'Alene, ID 83814  
Phone: (208) 765-3333  
Fax: (208) 765-1761

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North Idaho Title Insurance, Inc.  
Policy Issuing Agent for Stewart Title Guaranty Company

# North Idaho Title Insurance, Inc.

## COMMITMENT

Commitment Issued By:

Order Number: N-44924  
Amend (Version 2)

**North Idaho Title Insurance, Inc.**  
601 E. Front Avenue, Suite 204  
Suite 204  
Coeur d'Alene, ID 83814

Escrow Officer: Beverly Gagner  
Phone: (208)765-3333  
Fax: (208) 765-1761  
Escrow Officer Email: beverlyg@northidahotitle.com  
Email Loan Docs To:

Customer Reference: **Reed**

Property Address: 11445 N. Reed Rd., Hayden, ID 83835

Dated as of June 25, 2018  
Title Officer: Jessica R. Poe  
Title Officer Email: jpoe@northidahotitle.com

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### EXPLANATION OF CHARGES

<b>2006 ALTA Standard Owners Policy</b>	<b>\$1,914.00</b>
<b>2006 ALTA Extended Loan Policy</b>	<b>\$442.00</b>
<b>2006 ALTA Standard Loan Policy</b>	<b>\$75.00</b>
<b>ALTA 9-06 (Commercial)</b>	<b>\$50.00</b>
<b>ALTA 22-06 (Location)</b>	<b>\$0.00</b>
<b>ALTA 8.2-06 (Commercial Environmental Protection Lien)</b>	<b>\$50.00</b>
<b>Total Estimated Charges:</b>	<b>\$2,481.00</b>

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North Idaho Title Insurance, Inc.  
Policy Issuing Agent for Stewart Title Guaranty Company



In an effort to assure that your transaction goes smoothly, please review the following checklist and contact your escrow officer or title officer if you answer "Yes" to any of the following questions:

- **Will you be using a Power of Attorney?**
- **Are any of the parties in title incapacitated or deceased?**
- **Has a change in marital status occurred for any of the Principals?**
- **Will the property be transferred into a trust, partnership, corporation or limited liability company?**
- **Has there been any construction on the property in the last 6 months?**

**Remember, all parties signing documents must have a driver's license or other valid photo ID. It is recommended that all documents be signed in blue ink.**

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**ALTA Commitment for Title Insurance**

Issued by Stewart Title Guaranty Company



**NOTICE**

**IMPORTANT—READ CAREFULLY:** THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACTIONAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY’S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

**COMMITMENT TO ISSUE POLICY**

Subject to the Notice; Schedule B, Part I—Requirements; Schedule B, Part II—Exceptions; and the Commitment Conditions, Old Republic National Title Insurance Company, a Florida Corporation (the “Company”), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I—Requirements have not been met within 6 months after the Commitment Date, this Commitment terminates and the Company’s liability and obligation end.

**Issued By:**

North Idaho Title Insurance, Inc.  
601 E. Front Avenue  
Coeur d’Alene, ID 83814  
Agent ID: 120044



Matt Morris  
President and CEO



Denise Carraux  
Secretary

  
Authorized Countersignature

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**COMMITMENT CONDITIONS****1. DEFINITIONS**

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": a mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in the Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I – Requirements established under state statutes at the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and the Commitment is not valid without:

- (a) the Notice;
- (b) the Commitment to Issue Policy;
- (c) the Commitment Conditions
- (d) Schedule A;
- (e) Schedule B, Part I – Requirements
- (f) Schedule B, Part II – Exceptions; and
- (g) a counter-signature by the Company or its issuing agent that may be in electronic form.

**4. COMPANY'S RIGHT TO AMEND**

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

**5. LIMITATIONS OF LIABILITY**

- (a) The company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
  - (i) comply with the Schedule B, Part I – Requirements;
  - (ii) eliminate, with the Company's written consent, any Schedule B, Part II – Exceptions; or
  - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.

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(f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I – Requirements have been met to the satisfaction of the Company.

(g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

**6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT**

(a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.

(b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.

(c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.

(d) The deletion or modification of any Schedule B, Part II – Exceptions does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.

(e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.

(f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

**7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT**

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies.

The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

**8. PRO-FORMA POLICY**

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

**9. ARBITRATION**

The Policy contains an arbitration clause. All arbitrable matters when the Proposed Policy Amount is \$2,000,000 or less shall be arbitrated at the option of either the Company or the Proposed Insured as the exclusive remedy of the parties. A Proposed Insured may review a copy of the arbitration rules at <http://www.alta.org/arbitration>.

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**NOTICE**  
**FEDERAL FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT OF 1980 (FIRPTA)**

Upon the sale of United States real property, by a non-resident alien, foreign corporation, partnership or trust, the Foreign Investment in Real Property Tax Act of 1980 (FIRPTA), and as revised by the Tax Reform Act of 1984 (26 USCA 897 (C)(1)(A)(1) and 26 USCA 1445), Revised by the Path Act of 2015, These changes may be reviewed in full in H.R. 2029, now known as Public Law 114-113. See Section 324 of the law for the full text of FIRPTA changes. Effective February 27, 2016, the amendments to FIRPTA contained in the PATH Act have increased the holdback rate from 10% of gross proceeds to 15% of gross proceeds of the sale, regardless of whether the actual tax due may exceed (or be less than) the amount withheld if ANY of the following conditions are met:

1. If the amount realized (generally the sales price) is \$300,000 or less, and the property will be used by the Transferee as a residence (as provided for in the current regulations), no monies need be withheld or remitted to the IRS.
  2. If the amount realized exceeds \$300,000 but does not exceed \$1,000,000, and the property will be used by the Transferee as a residence, (as provided for in the current regulations) then the withholding rate is 10% on the full amount realized (generally the sales prices)
  3. If the amount realized exceeds \$1,000,000, then the withholding rate is 15% on the entire amount, regardless of use by the Transferee. The exemption for personal use as a residence does not apply in this scenario.
- If the purchaser who is required to withhold income tax from the seller fails to do so, the purchaser is subject to fines and penalties as provided under Internal Revenue Code Section 1445.

Escrow Holder will, upon written instructions from the purchaser, withhold Federal Income Tax from the seller and will deposit said tax with the Internal Revenue Service, together with IRS Forms 8288 and 8288-A. The fee charged for this service is \$25.00 payable to the escrow holder.

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**COMMITMENT - SCHEDULE A**

- 1. Effective Date: June 11, 2018 at 7:30AM
- 2. Policy or Policies to be Issued:

**2006 ALTA Standard Owners Policy**

Proposed Insured:	Liability:	Premium:
<b>Lenny Reed</b>	<b>\$615,000.00</b>	<b>\$1,914.00</b>

**2006 ALTA Extended Loan Policy**

Proposed Insured:	Liability:	Premium:
<b>Columbia Bank, ISAOA</b>	<b>\$307,500.00</b>	<b>\$442.00</b>

ALTA 9-06 (Commercial)	\$50.00
ALTA 22-06 (Location)	\$0.00
ALTA 8.2-06 (Commercial Environmental Protection Lien)	\$50.00

**2006 ALTA Standard Loan Policy**

Proposed Insured:	Liability:	Premium:
<b>Columbia Bank, ISAOA</b>	<b>\$246,000.00</b>	<b>\$75.00</b>

- 3. The interest in the land described or referred to in this Commitment and covered herein is:  
**Fee Simple**

- 4. Title to the estate or interest covered herein is at the effective date hereof vested in:  
**DA-RO Investments, LLC, an Arizona Limited Liability Company**

- 5. The land referred to in this Commitment is described as follows:  
**See Exhibit "A" Attached For Legal Description**

**Inquiries should be directed to:**

North Idaho Title Insurance, Inc.  
601 E. Front Avenue  
Suite 204  
Coeur d'Alene, ID 83814  
Escrow Officer: Beverly Gagner

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Order Number: N-44924

Title Officer: Jessica R. Poe  
Phone: (208) 765-3333  
Fax: (208) 765-1761

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North Idaho Title Insurance, Inc.  
Policy Issuing Agent for Stewart Title Guaranty Company

**Exhibit "A"**  
**Legal Description**

Lot 6, Block 1, Warren K Industrial Park 4th Addition, according to the plat recorded in Book "J" of Plats, Page 315, records of Kootenai County, Idaho.

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## **SCHEDULE B - Part I REQUIREMENTS**

The following requirements must be met and completed to the satisfaction of the Company before its Policy of Title Insurance will be issued:

1. Instruments necessary to create the estate or interest to be insured must be properly executed, delivered and duly filed for record.
2. The requirement that we be provided with a copy of the operating agreement and any amendments thereto for Woudenberg Properties, LLC, an Arizona Limited Liability Company

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## **SCHEDULE B - Part II STANDARD EXCEPTIONS**

Schedule B of the policy or policies to be issued will contain exceptions to the following matters unless the same are disposed of to the satisfaction of the Company:

- A. Defects, liens, encumbrances, adverse claims or other matters, if any, created, first appearing in the public records or attaching subsequent to the Effective Date but prior to the date the proposed Insured acquires for value of record the estate or interest or mortgage thereon covered by this Commitment.
  
- B. STANDARD EXCEPTIONS
  - (1) Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession, or claiming to be in possession, thereof.
  - (2) Easements, liens, encumbrances, or claims thereof, which are not shown by the Public Records.
  - (3) Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land, and that is not shown by the Public Records
  - (4) Any lien, or right to a lien, imposed by law for services, labor, or material heretofore or hereafter furnished, which lien, or right to a lien, is not shown by the Public Records
  - (5) (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) Indian Treaty or aboriginal rights, including, but not limited to, easements or equitable servitudes; or, (d) water rights, claims or title to water, whether or not the matters excepted under (a),(b),(c) or (d) are shown by the Public Records.
  - (6) Taxes or assessments which are not now payable or which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records; proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
  - (7) Any service, installation, connection, maintenance or construction charges for sewer, water, electricity, or garbage collection or disposal or other utilities unless shown as an existing lien by the Public Records.

**PARAGRAPHS 1, 2, 3, 4, 5, 6 AND 7 WILL NOT APPEAR AS PRINTED EXCEPTIONS ON EXTENDED COVERAGE POLICIES, EXCEPT AS TO SUCH PARTS THEREOF, WHICH MAY BE TYPED AS A SPECIAL EXCEPTION IN SCHEDULE B - SECTION II.**

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**SCHEDULE B - Part II  
SPECIAL EXCEPTIONS**

At the date hereof, exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

- 1. General taxes for the year 2018, a lien in the process of assessment, not yet due or payable.
- 2. Assessments for the City of Hayden, if any, which are excluded from the coverage afforded hereby.
- 3. Assessments for the Hayden Lake Irrigation District, if any, which are excluded from the coverage afforded hereby.
- 4. Terms, provisions, covenants, conditions, restrictions and easements, provided in the Covenants, Conditions and Restrictions, but omitting covenants or restrictions, if any, based upon race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, ancestry, or source of income, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, in document recorded January 9, 2002, as (instrument) 1713231, Official Records.
- 5. The terms, conditions and provisions as contained in the Agreement entitled "Master Development Agreement for Warren K 4th and 5th Addition", by and between the City of Hayden and Ken and Wende Ela, dated September 13, 2005, recorded October 7, 2005, as (instrument) 1986959, Official Records.
- 6. All matters as delineated on the Official Plat of Warren K. Industrial Park 4th Addition, on file and of record as (book) J (page) 315, Official Records of Kootenai County, State of Idaho.
- 7. Joint Drainage Easement Agreement by and between Ken Ela and Wende Ela and DA-RO Investments, LLC, setting forth terms, recorded November 16, 2006, as (instrument) 2067465000, Official Records.
- 8. Deed of Trust to secure an indebtedness of \$530,651.09, dated November 15, 2006, recorded November 16, 2006, as (instrument) 2067468000, Official Records.

Trustor: DA-RO Investments, LLC, an Idaho Limited Liability Company  
 Trustee: Brad L. Williams, Attorney at Law  
 Beneficiary: Washington Trust Bank

- 9. Deed of Trust to secure an indebtedness of \$356,942.76, dated July 31, 2013, recorded August 23, 2013, as (instrument) 2425359000, Official Records.

Trustor: DA-RO Investments LLC, an Arizona Limited Liability Company  
 Trustee: Brad L. Williams, Attorney at Law  
 Beneficiary: Washington Trust Bank

\*\*\*\*\* End of Schedule B \*\*\*\*\*

*This page is only a part of a 2016 ALTA Commitment for Title Insurance. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I- Requirements; and Schedule B, Part II – Exceptions.*

\*\*\* INFORMATIONAL NOTES:

We have made a judgment search against Lenny Reed, and find none.

The policy to be issued contains an arbitration clause. All arbitrable matters when the amount of Insurance is \$2,000,000 or less shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. You may review a copy of the arbitration rules at [www.alta.org](http://www.alta.org).

In the event that this transaction fails to close, a fee with a minimum of \$200.00 will be charged to comply with the state insurance code.

There is no notice of record and therefore no search has been made for any unpaid assessments, charges or fees for sewer, water, garbage, irrigation and other possible utility services.

If the proposed insured under the policy to issue has any questions concerning the Schedule B requirements or exceptions from coverage, the Company will be pleased to provide an explanation. Please contact the title officer named on Schedule A of this commitment.

Address: 11445 N. Reed Rd., Hayden, ID 83835

IMPORTANT NOTICE- ACCEPTABLE TYPES OF FUNDS

Any funds deposited for the closing must be deposited into the escrow depository and cleared prior to disbursement.

ALL FUNDS DEPOSITED MUST BE BY WIRE, CASHIERS CHECK, OFFICIAL CHECK OR PERSONAL CHECK. REQUIRED TIME NECESSARY TO CLEAR EACH TYPE OF FUNDS WILL VARY.

IMPORTANT NOTE: PLEASE BE ADVISED THAT ESCROW HOLDER DOES NOT ACCEPT CASH, MONEY ORDERS, ACH TRANSFERS OR ANY FOREIGN CHECKS.

PLEASE CONTACT ESCROW REGARDING QUESTIONS ON TYPE OF FUNDS REQUIRED IN ORDER TO FACILITATE THE PROMPT CLOSING OF THIS TRANSACTION.

NOTE: If you intend to remit multiple cashier's checks to close your escrow (which may or may not include gift funds or third party funds) IRS cash reporting under IRS Code 8300 may be required. For this reason, you may wish to consider wiring funds in lieu of remitting cashier's checks.

TAX NOTE:

Taxes, special and general, assessment districts and service areas for the year 2017 were paid in the amount of \$4,999.45:

Exemption(s):	None
Parcel No.:	H-J315-001-006-0
AIN No.:	301727

*This page is only a part of a 2016 ALTA Commitment for Title Insurance. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I- Requirements; and Schedule B, Part II – Exceptions.*

## PRIVACY POLICY NOTICE

### Purpose Of This Notice

Title V of the Gramm-Leach-Bliley Act (GLBA) generally prohibits any financial institution, directly or through its affiliates, from sharing nonpublic personal information about you with a nonaffiliated third party unless the institution provides you with a notice of its privacy policies and practices, such as the type of information that it collects about you and the categories of a persons or entities to whom it may be disclosed. In compliance with the GLBA, we are providing you with this document which notifies you of the privacy policies and practices of:

Montana Title and Escrow Company  
National Closing Solutions, Inc.  
National Closing Solutions of Alabama, LLC  
National Closing Solutions of Maryland, Inc.  
Texas National Title

Placer Title Company  
Placer Title Insurance Agency of Utah  
Premier Title Agency  
North Idaho Title Insurance Company  
Wyoming Title and Escrow Company

We may collect nonpublic personal information about you from the following sources:

- Information we receive from you, such as an application or other forms.
- Information about your transactions we secure from our files, or from our affiliates or others.
- Information we receive from a consumer reporting agency.
- Information we receive from others involved in your transaction, such as the real estate agent or lender.

Unless it is specifically stated otherwise in an amended Privacy Policy Notice, no additional nonpublic personal information will be collected about you.

We may disclose any of the above information that we collect about our customers or former customers to our affiliates or to nonaffiliated third parties as permitted by law.

We also may disclose this information about our customers or former customers to the following types of nonaffiliated companies that perform marketing services on our behalf or with whom we have joint marketing agreements:

- Financial service providers such as companies engaged in banking, consumer finances, securities and insurance.
- Nonfinancial companies such as envelope stuffers and other fulfillment service providers.

**We do not disclose any nonpublic personal information about you with anyone for any purpose that is not specifically permitted by law.**

We restrict access to nonpublic personal information about you to those employees who need to know that information in order to provide products or services to you. We maintain physical, electronic and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

# STG Privacy Notice

## Stewart Title Companies

### WHAT DO THE STEWART TITLE COMPANIES DO WITH YOUR PERSONAL INFORMATION?

Federal and applicable state law and regulations give consumers the right to limit some but not all sharing. Federal and applicable state law regulations also require us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand how we use your personal information. This privacy notice is distributed on behalf of the Stewart Title Guaranty Company and its title affiliates (the Stewart Title Companies), pursuant to Title V of the Gramm-Leach-Bliley Act (GLBA).

The types of personal information we collect and share depend on the product or service that you have sought through us. This information can include social security numbers and driver's license number.

All financial companies, such as the Stewart Title Companies, need to share customers' personal information to run their everyday business—to process transactions and maintain customer accounts. In the section below, we list the reasons that we can share customers' personal information; the reasons that we choose to share; and whether you can limit this sharing.

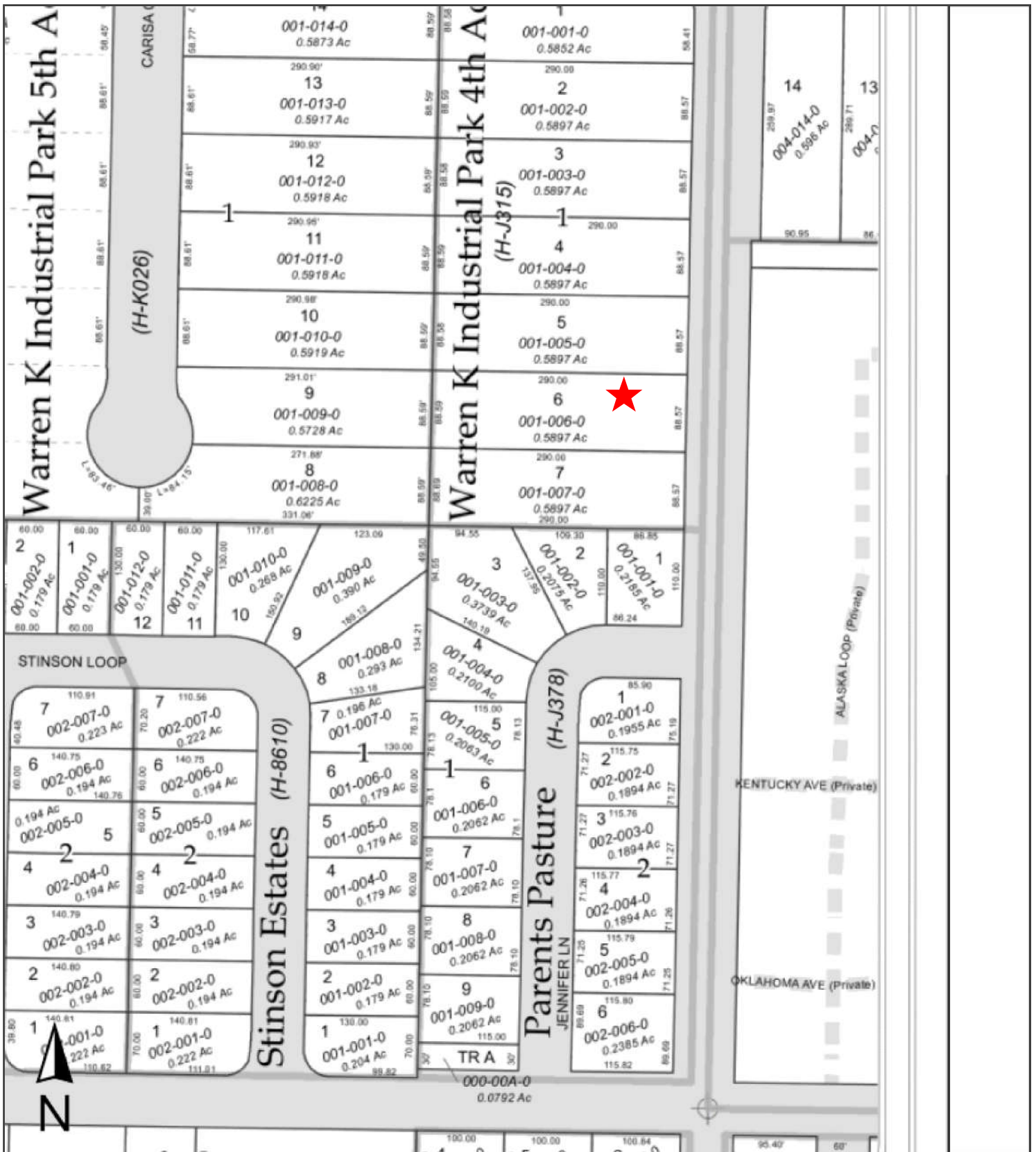
<b>Reasons we can share your personal information.</b>	<b>Do we share</b>	<b>Can you limit this sharing?</b>
<b>For our everyday business purposes</b> — to process your transactions and maintain your account. This may include running the business and managing customer accounts, such as processing transactions, mailing, and auditing services, and responding to court orders and legal investigations.	Yes	No
<b>For our marketing purposes</b> — to offer our products and services to you.	Yes	No
<b>For joint marketing with other financial companies</b>	No	We don't share
<b>For our affiliates' everyday business purposes</b> — information about your transactions and experiences. Affiliates are companies related by common ownership or control. They can be financial and non-financial companies. <i>Our affiliates may include companies with a Stewart name; financial companies, such as Stewart Title Company</i>	Yes	No
<b>For our affiliates' everyday business purposes</b> — information about your creditworthiness.	No	We don't share
<b>For our affiliates to market to you</b> – For your convenience, Stewart has developed a means for you to opt out from its affiliates marketing even though such mechanism is not legally required.	Yes	Yes, send your first and last name, the email address used in your transaction, your Stewart file number and the Stewart office location that is handling your transaction by email to <a href="mailto:optout@stewart.com">optout@stewart.com</a> or fax to 1-800-335-9591.
<b>For non-affiliates to market to you.</b> Non-affiliates are companies not related by common ownership or control. They can be financial and non-financial companies.	No	We don't share

We may disclose your personal information to our affiliates or to non-affiliates as permitted by law. If you request a transaction with a non-affiliate, such as a third party insurance company, we will disclose your personal information to that non-affiliate. [We do not control their subsequent use of information, and suggest you refer to their privacy notices.]

### SHARING PRACTICES

<b>How often do the Stewart Title companies notify me about their practices?</b>	We must notify you about our sharing practices when you request a transaction.
<b>How do the Stewart Title Companies protect my personal information?</b>	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer, file, and building safeguards.
<b>How do the Stewart Title Companies collect my personal information?</b>	We collect your personal information, for example, when you <ul style="list-style-type: none"> <li>■ request insurance-related services</li> <li>■ provide such information to us</li> </ul> We also collect your personal information from others, such as the real estate agent or lender involved in your transaction, credit reporting agencies, affiliates or other companies.
<b>What sharing can I limit?</b>	Although federal and state law give you the right to limit sharing (e.g., opt out) in certain instances, we do not share your personal information in those instances.

**Contact us:** *If you have any questions about this privacy notice, please contact us at: Stewart Title Guaranty Company, 1980 Post Oak Blvd., Privacy Officer, Houston, Texas 77056*



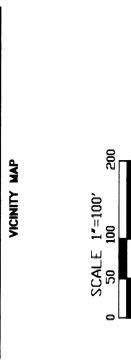
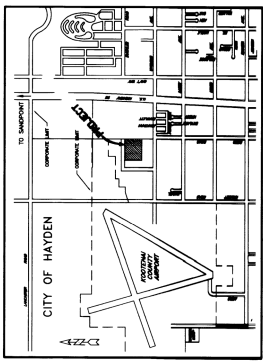
**ParcelID: HJ3150010060**

This map/plat is being furnished as an aid in locating the herein described land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

# WARREN K. INDUSTRIAL PARK 4TH ADDITION

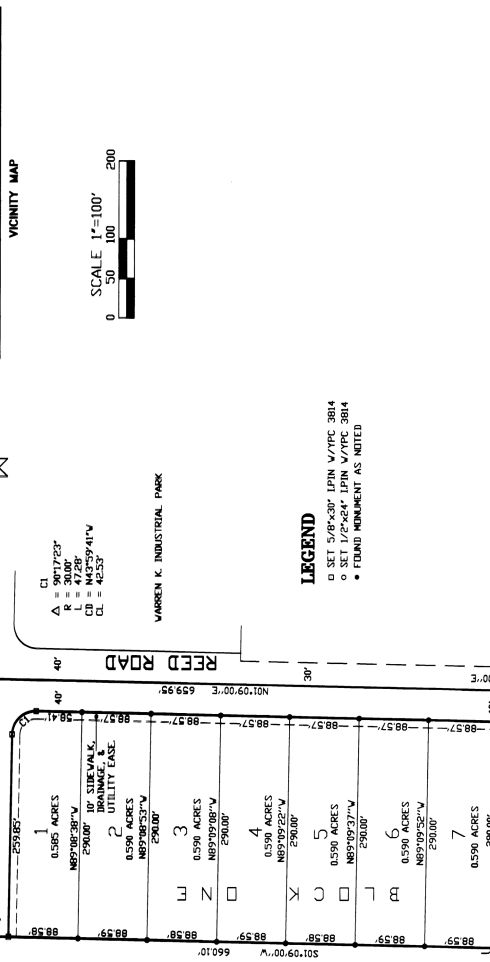
Book J Page 315  
# 2021445000

A PORTION OF TRACT 347, HAYDEN LAKE IRRIGATED TRACTS  
IN THE SW 1/4 SEC. 11, T.51N., R.4W., B.M.  
CITY OF HAYDEN, KOOTENAI COUNTY, IDAHO



HL.I.T. 346

BUCKLES ROAD



**BASIS OF BEARING**  
THE BEARINGS SHOWN ON THIS QUARTER CORNER OF SECTION 11, T51N., R4W., B.M. KOOTENAI COUNTY, IDAHO AND THE CENTER QUARTER CORNER OF SAID SECTION 11 AS SHOWN ON PLAT BOOK 1, PAGE 315, RECORDS OF KOOTENAI COUNTY, IDAHO.

**LEGEND**  
 O SET 5/8" x 30" I.P.I.N. 1/4" P.C. 3B14  
 • FOUND MONUMENT AS NOTED

**REFERENCES**  
 WARREN K. INDUSTRIAL PARK, PLAT BOOK 1, PAGE 315  
 STINSON ESTATES, PLAT BOOK C, PAGE 67  
 STINSON ESTATES, PLAT BOOK 1, PAGE 41  
 STINSON ESTATES FIRST ADDITION, PLAT BOOK 1, PAGE 123



**DURTSCHI & ASSOC., INC.**  
 SURVEYING-PLANNING  
 975 BOVINGTON AVENUE, SUITE 5  
 HAYDEN LAKE, ID 83855  
 PHONE: (208) 772-2233  
 FAX: (208) 762-5180  
 E-MAIL: buddeesy@verizon.net

PROJECT NO. 346 DATE: MARCH 2006

BOUND 1/2" I.P.I.N.  
CPI 339436  
88°11'55"E  
8844.68'

WYOMING AVE

3.25" ALUM CAP  
CPI 1481586

STINSON ESTATES FIRST ADDITION

STINSON ESTATES

HL.I.T. 347

HL.I.T. 344-45

POINT OF BEGINNING

G4 SEC. 11  
T51N. R4W. B.M.  
CPI 1351964

1319.87'

N01°09'00"E

330.00'

N89°10'23"W

293.85'

88.57'

88.57'

88.57'

88.57'

88.57'

88.57'

88.57'

88.57'

88.57'

88.57'

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88.57'

88.57'

88.57'

88.57'



**Dynamite Diesel Products**

11445 North Reed Rd.  
Hayden, ID 83835

Inquiry Number: 5386951.5  
August 09, 2018

# The EDR-City Directory Image Report

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

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

#### **Disclaimer - Copyright and Trademark Notice**

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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.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

*infoUSA*<sup>®</sup>

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### 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>
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1988	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1983	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

## FINDINGS

### TARGET PROPERTY STREET

11445 North Reed Rd.  
Hayden, ID 83835

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

### N REED RD

2014	pg A2	EDR Digital Archive
2010	pg A5	EDR Digital Archive
2005	pg A7	EDR Digital Archive
2000	pg A9	EDR Digital Archive
1995	pg A11	EDR Digital Archive
1992	pg A12	EDR Digital Archive
1988	pg A13	Polk's City Directory
1983	pg A14	Polk's City Directory

# FINDINGS

## CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
<b><u>N CARISSA CT</u></b>			
2014	pg. A1	EDR Digital Archive	
2010	pg. A4	EDR Digital Archive	
2005	-	EDR Digital Archive	Street not listed in Source
2000	-	EDR Digital Archive	Street not listed in Source
1995	-	EDR Digital Archive	Street not listed in Source
1992	-	EDR Digital Archive	Street not listed in Source
1988	-	Polk's City Directory	Street not listed in Source
1983	-	Polk's City Directory	Street not listed in Source

## **City Directory Images**

**N CARISSA CT 2014**

11442 SERVPRO OF COEUR D ALENE  
SPCDA INCORPORATED  
11470 ROCKY MOUNTAIN CNSTR GROUP INC

**N REED RD 2014**

8812 HEATON, JEFFREY W  
 8868 OCCUPANT UNKNOWN,  
 8902 PACE, PATRICK X  
 8909 SCOZZARO, JEFF N  
 8938 NEAL, RANDY L  
 8955 BIRD, ROB  
 8975 OCCUPANT UNKNOWN,  
 9058 FESSLER, GARY A  
 9082 ANTHONY TURNER TRUCKING INC  
 TURNER, ANTHONY J  
 9113 JAEGER, TOBIAS W  
 9139 BOLLER, JOHN C  
 9140 HAYDEN BIBLE FELLOWSHIP  
 9164 HUNTINGTON, WALTER E  
 9212 BURLINGAME, ROBERT L  
 9250 OCCUPANT UNKNOWN,  
 9293 MONAGHAN, MIKE M  
 9327 JOHNS GUNS & REPAIR  
 SPENCER, JOHN F  
 9330 OCCUPANT UNKNOWN,  
 9333 JONES, ROBERT D  
 9357 NEWTON LANCE  
 NEWTON, LANCE S  
 9368 OWENS, HELEN  
 9379 MCCOMB, CHELSEA L  
 9424 BOLLER, DAVE D  
 9462 OCCUPANT UNKNOWN,  
 9509 NICKEL, GREG W  
 9538 LAEHN, CLIFFORD  
 9578 FLOREA, EMMETT T  
 9664 OSBORN, CHRISTINA  
 9690 PAULLAS, JASON M  
 9716 OCCUPANT UNKNOWN,  
 9724 CREATIVE COMPUTER SOLUTIONS  
 OCCUPANT UNKNOWN,  
 9760 BURDICK, DAVID R  
 9785 BINGHAM, SHANE  
 9868 BISHOP, IVAN L  
 9886 LINEHAN, RAYMOND J  
 9915 WILBUR, ROBERT A  
 9968 FROEHLICH, HERMAN B  
 10035 OCCUPANT UNKNOWN,  
 10064 SOUTHER, MAXINE B  
 10118 SOUZA, JOE A  
 10145 HENTHORN, MARK  
 10160 YOUNG WILLIAM D  
 YOUNG, WILLIAM D  
 10220 LOTTON, NICHOLAS K  
 10225 DRAPEAU, RONALD B  
 10234 MURPHY, MARK A

## N REED RD

2014

(Cont'd)

10248 SANBORN, PEG  
 10266 WEBB, STEVE J  
 10275 OCCUPANT UNKNOWN,  
 10299 JAMISON, READAH J  
 10300 BROWN, BILLY D  
 UNIQUE VEGGIES NURSERY  
 10330 MINNICH, ROGER L  
 10358 MALIN, ARTHUR J  
 10385 DANSEREAU, GERALD E  
 10395 CHRISTMAN, NANCY J  
 10435 HOUSE, LARRY D  
 10460 EMCH, ANDREW R  
 10480 OCCUPANT UNKNOWN,  
 10485 STEVENS, CLINT W  
 10487 SALTERN, JIM  
 10505 PADDACK, DALE L  
 10525 PADDACK BUILDERS  
 10526 OSSMAN, CHRISTOPHER L  
 10547 HAYDEN DAWN E  
 HAYDEN VLY ASSISTED LIVING INC  
 ISAKSEN ENTERPRISES  
 TANNER, TOM C  
 10552 GAGNON, GEORGE W  
 10568 PUPUIS, AARON  
 10582 WEECH, DAVID M  
 10585 JORGENSON, G L  
 10611 OCCUPANT UNKNOWN,  
 10620 SHERMAN LAWRENCE L  
 SHERMAN, LARRY L  
 10655 MAYMON, DON E  
 10690 OCCUPANT UNKNOWN,  
 10732 OCCUPANT UNKNOWN,  
 10735 REEDS, TOM O  
 10813 WALTERS, LAVERNE L  
 10966 FEHRENBACHER, CAMMIE C  
 OCCUPANT UNKNOWN,  
 PONGRAC, EDWARD G  
 WILLIAMS, LARRY C  
 11471 THURMAN QUALITY JANTR SVC INC  
 11497 ECLIPSE TRAFFIC CTRL FLAGGING  
 11523 MANN INDUSTRIAL CONTRS LLC  
 11549 SKYLINE DECK & CNSTR INC  
 11575 HACKETT INDUSTRIES INC  
 RM INDUSTRIES INC  
 WEST STARS  
 11836 HYDRO CNSULTING MAINT SVCS INC  
 HYDRO PARTNERS NIO LLC  
 11944 BLOWN MOTOR LLC  
 12070 SHORT JERRY CABINETS & MLLWK  
 STYLE BILT HOMES

**N CARISSA CT**

**2010**

11442 REED CONCRETE COMPANY  
REED CONCRETE COMPANY INC  
11470 ROCKY MOUNTAIN CNSTR GROUP INC

## N REED RD      2010

8812	HEATON, JEFFREY W
8868	SOLBERG, JOANN A
8902	BOB GRIFFIN
	GRIFFIN, ROBERT G
8938	NEAL, RANDY L
8955	BIRD, ROB
9010	JOHNSONS AUTO BODY
9058	FESSLER, GARY A
9082	ANTHONY TURNER TRUCKING INC
	TURNER, ANTHONY J
9113	JAEGER, TOBIAS W
9139	BOLLER, JOHN C
9140	HAYDEN BIBLE FELLOWSHIP
9164	HUNTINGTON, WALTER E
9212	BURLINGAME, ROBERT L
9250	B & DS CON SALING PRESSUREWASH
9293	MONAGHAN, WILLIAM L
9304	OWENS, HELEN L
9327	SPENCER, JOHN F
9330	HOWES, ARDELL G
9333	JONES, ROBERT D
9357	NEWTON LANCE
	NEWTON, LANCE S
9379	MCCOMB, CHELSEA
9424	BOLLER MARILYN E
	BOLLER, DAVE D
9509	MAGNUSON, STEVEN
9538	VIRGINIA, FAMIL
9578	WILSON, DANIEL
9664	SIMONS, DAVID C
9690	PAULLAS, JASON M
9716	DABILL, BUCK G
	PACIFIC WOODWORKS
9760	BENSON, M
9785	TAORMINA, RICO A
9868	BISHOP, IVAN L
9886	AUTUMN HAVEN ASSISTED LIVING
	ODELL, THELMA
9915	MANN, FREDERICK E
9968	FROEHLICH, HERMAN B
10035	FITZGERALD, VERN D
10118	SOUZA, JOE A
10145	MITCHELL, RICHARD W
10160	YOUNG WILLIAM D
	YOUNG, WILLIAM D
10220	LOTTON, NICHOLAS K
10225	EAGLE, ROBERT S
10234	MURPHY TRUCKING
	MURPHY, MARK A
10248	SANBORN, MARGARET A

## N REED RD

2010

(Cont'd)

10266 WEBB, STEVE J  
 10275 HARRELSON, RUSSELL D  
 10300 BROWN, BILLY D  
 UNIQUE VEGGIES NURSERY  
 10330 MINNICH, ROGER L  
 10358 MALIN, ARTHUR J  
 10385 DANSEREAU, GERALD E  
 10395 NAZEMI, PETER  
 10435 CROSS CREEK BKKEEPING SVCS LLC  
 HOUSE, JOHN R  
 10436 HOUSE, LARRY D  
 10480 BASSIRI, ROMEAN J  
 10485 C & C SPRINKLER COMPANY  
 STEVENS, CLINT W  
 10487 SALTERN, JIM  
 10525 PADDACK BUILDERS  
 PADDACK, DALE L  
 10526 OSSMAN, CHRISTOPHER L  
 10547 ARKLANDER, ELINORE  
 HAYDEN DAWN E  
 HAYDEN VLY ASSISTED LIVING INC  
 10565 GATES, DAWN H  
 HALL, GARY  
 HAYDEN COUNTRY GUEST HOME  
 HAYDEN, C  
 INAUER, CORI  
 10568 PUPUIS, AARON  
 10582 BLADES OF STEEL INC  
 10620 SHERMAN LAWRENCE L  
 SHERMAN, LARRY L  
 10655 MAYMON, DON E  
 10690 OKSNESS, RON E  
 RNR CUSTOM TRAILERS LLC  
 10697 HAYDEN, JEFF J  
 10732 GRUNDEN, JOEY K  
 10735 REEDS, TOM  
 10813 WALTERS, ELLA M  
 10966 JOHN PONGRAC  
 PONGRAC, EDWARD G  
 11471 THURMAN QUALITY JANTR SVC INC  
 11497 ECLIPSE TRAFFIC CTRL FLAGGING  
 11575 RM INDUSTRIES INC  
 11784 BUILDER SERVICES GROUP INC  
 11862 302 SKINCARE LLC  
 12070 SELECT EURO SYSTEMS  
 SHORT JERRY CABINETS & MLLWK  
 STYLE BILT HOMES

## N REED RD 2005

8812 HEATON, JEFFREY W  
 8868 SOLBERG, KENNETH A  
 8902 GRIFFIN, ROBERT G  
 8909 BRADEN, SHAUN  
 8938 NEAL, RANDY L  
 8955 BIRD, ROB  
 9010 OCCUPANT UNKNOWN,  
 9058 FESSLER, GARY A  
 9082 COLE, BETTY J  
 9113 JAEGER, TOBIAS W  
 9139 BOLLER, JOHN C  
 9140 HAYDEN BIBLE FELLOWSHIP  
 9164 HUNTINGTON, WALTER E  
 9212 BURLINGAME, ROSEMARY L  
 9250 SCHESSLER, BRIAN  
 9293 MONAGHAN, WILLIAM L  
 9304 OWENS, H L  
 9327 MCDANIEL, JESSE W  
 9330 OCCUPANT UNKNOWN,  
 9333 HAYES, LINDA A  
 9357 NEWTON LANCE  
 OCCUPANT UNKNOWN,  
 9368 OCCUPANT UNKNOWN,  
 9379 MCCOMB, DIANNE F  
 9424 BOLLER MARILYN E  
 BOLLER, DAVE D  
 9462 OCCUPANT UNKNOWN,  
 9509 CURRY, ROBERT D  
 9538 CARPENTER, VIRGINIA  
 9578 SMITH, LEONARD R  
 9664 KISH, RONALD E  
 9690 OCCUPANT UNKNOWN,  
 9716 HAMPER, EDWARD J  
 9760 SEUBERT, RONALD A  
 9785 TAORMINA, RICO A  
 9868 BISHOP, IVAN L  
 TONES 10S  
 9886 REYNOLDS, H K  
 9915 MANN, FREDERICK L  
 9968 FROEHLICH, HERMAN B  
 10035 FITZGERALD, GRACE B  
 10118 SOUZA, JOHN R  
 10145 KELLY, JOHN P  
 10160 YOUNG, WILLIAM D  
 10225 HOPKINS, STEPHEN E  
 10234 MURPHY, MARK  
 10248 SANBORN, MARGARET A  
 10266 WEBB, STEVE J  
 10275 OCCUPANT UNKNOWN,  
 10299 LYNDSAY, SARAH L

**N REED RD      2005      (Cont'd)**

10300 UNIQUE VEGGIES NURSERY  
10330 MINNICH, ROGER L  
10358 OCCUPANT UNKNOWN,  
10385 DANSEREAU, GERALD E  
10395 PAUL, LISA  
10435 HOUSE, LARRY D  
10480 BASSIRI, ROMEOAN J  
10485 C & C SPRINKLER COMPANY  
STEVENS, CLINT W  
10487 SALTERN, JIM  
10500 ALINDSEY, RICHARD  
LINDSEY RICHARD  
10525 PADDACK BUILDERS  
PADDACK, DALE L  
10547 HAYDEN DAWN E  
MATTHIESEN, RICHARD V  
10558 BROWN, BILLY D  
10565 CRITCHFIELD, DOROTHY M  
10568 OCCUPANT UNKNOWN,  
10611 REEDS, TOM  
10620 SHERMAN LAWRENCE L  
SHERMAN, LARRY L  
10655 MAYMON, DON M  
10690 OKSNESS, RONALD E  
10732 ARCHER, RONALD L  
10813 WALTERS, ELLA M  
10966 PONGRAC, EDWARD J  
12070 JERRY, SHORT C  
SELECT EURO SYSTEMS  
SHORT JERRY CABINETS & MLLWK  
STYLE BILT HOMES

**N REED RD 2000**

8812 HEATON, SUSAN  
 8938 NEAL, RANDY  
 8955 BYRD, ROD  
 8966 SHAEFFER, MARION V  
 9010 SELECTIVE LOGGING RESOURCES  
 9082 OCCUPANT UNKNOWN,  
 9113 OCCUPANT UNKNOWN,  
 9139 BOLLER, JOHN  
 9140 HAYDEN BIBLE FELLOWSHIP  
 9293 MONAGHAN, W L  
 9327 MCDANIEL, JESSE  
 9330 OCCUPANT UNKNOWN,  
 9333 JACKSON, DAKE E  
 9357 GARCIA, JUAN  
 9379 MCCOMB, DIANNE  
 9505 OCCUPANT UNKNOWN,  
 9509 OCCUPANT UNKNOWN,  
 9578 SMITH, L  
 9664 KISH, RONALD E  
 9690 OCCUPANT UNKNOWN,  
 9716 HAMPER, EDWARD J  
 9724 NEUMEYER, LAURA B  
 9734 OCCUPANT UNKNOWN,  
 9736 OCCUPANT UNKNOWN,  
 9760 OCCUPANT UNKNOWN,  
 9868 BISHOP, IVAN  
 9886 HESTER, SONNIE  
 POTTER, INA  
 REYNOLDS, H K  
 9915 MANN, F  
 9968 MOON, C  
 10035 FITZGERALD, GRACE B  
 10064 CRONK, ELVA L  
 10118 MCDONOUGH, SEAN  
 SOUZAS EXCAVATING  
 10145 OCCUPANT UNKNOWN,  
 10160 OCCUPANT UNKNOWN,  
 YOUNG WILLIAM D  
 10220 HARRIS, ROBERT L  
 10225 OCCUPANT UNKNOWN,  
 10234 THOMAS, PAUL E  
 10248 SANBORN, M A  
 10249 OCCUPANT UNKNOWN,  
 10266 OCCUPANT UNKNOWN,  
 10299 LYNDSAY, SARAH L  
 10330 OCCUPANT UNKNOWN,  
 10358 OCCUPANT UNKNOWN,  
 10385 DANSEREAU, GERALD  
 10426 OCCUPANT UNKNOWN,  
 10460 OCCUPANT UNKNOWN,

**N REED RD      2000      (Cont'd)**

10480 PENFIELD, NANCY  
10485 SIEGERT, REBECCA L  
10487 OCCUPANT UNKNOWN,  
10500 GARCIA, ANGELA D  
LINDSEY RICHARD  
10525 PADDACK BUILDERS  
PADDACK, DALE  
10552 OCCUPANT UNKNOWN,  
10558 BROWN, BILLY D  
10565 OCCUPANT UNKNOWN,  
10568 GOODSSEN, NICOLE D  
10595 CORD, LESLIE  
10620 SHERMAN, ALICE A  
10655 MAYMON, DON  
10732 ARCHER, RONALD L  
10735 DIXON JAMES A  
HILL, KRISTI M  
10966 OCCUPANT UNKNOWN,  
12070 SELECT EURO SYSTEMS  
SHORT JERRY CABINETS & MLLWK

**N REED RD 1995**

8812 HEATON, S  
8938 NEAL, RANDY  
8955 BYRD, RODNEY  
8966 SHAEFFER, MORRIS  
9010 JOHNSON, TIM J  
SELECTIVE LOGGING RESOURCES  
9082 COLE, LEAMER  
9140 FIRST BAPTIST CHURCH  
9368 OWENS, W C  
9379 MCCOMB, DIANNE  
9462 FORD, DEAN  
9509 MILIONIS, STEPHEN  
9578 SMITH, YVONNE  
9690 LLOYD, S  
WYCKOFF, JASON  
9716 HAMPER, EDWARD J  
9868 BISHOP, IVAN  
9886 REYNOLDS, H K  
10064 GAY, T O  
10118 SPECIALTY LANDSCAPING & MAINT  
10145 STARR, JAMES  
10160 YOUNG WILLIAM D  
YOUNG, JANIS L  
10234 THOMAS, PAUL E  
10248 SANBORN, M  
10426 GIELOW, RON  
10480 PENFIELD, NANCY  
10525 PADDACK BUILDERS  
PADDACK, DALE  
10558 BROWN, BILLY D  
10565 HORNUNG, BERNARD  
10595 CORD, LESLIE  
10926 JACOBS, JAMES

**N REED RD 1992**

8812 HEATON, S  
8868 SOLBERG LOGGING INC  
8938 NEAL, RANDY  
8966 SHAEFFER, MORRIS  
9010 JOHNSON, TIM J  
SELECTIVE LOGGING RESOURCES  
9082 COLE, LEAMER  
9293 MONAGHAN, W L  
9379 MCCOMB, DIANNE  
9578 SMITH, YVONNE  
9648 HINTZ, ARTHUR E  
9664 SWEDELIUS, KURT  
9690 WYCKOFF, DEBRA  
9716 HAMPER, EDWARD J  
9865 WYCOFF, EVERETT B  
9886 CHANDLER, FRANCIS V  
REYNOLDS, H K  
9915 MANN, F  
10035 FITZGERALD, EVERAL T  
10118 SPECIALTY LANDSCAPING & MAINT  
10145 AKKER, PAUL L  
10160 YOUNG WILLIAM D FLOORING  
YOUNG, JANIS L  
10220 HARRIS, ROBERT L  
10234 THOMAS, PAUL E  
10248 SANBORN, M A  
10485 STEVENS, CLINT W  
10525 PADDACK BUILDERS  
PADDACK, DALE  
10558 BROWN, BILLY D  
10565 HAYDEN, DAN  
10582 MICKELSON, GARTH  
10595 CORD, LESLIE  
10813 WALTERS, LAVERNE L  
98686 BISHOP, IVAN

**N REED RD 1988**

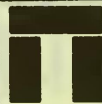
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**REDDING RD—Contd**

- 4415 No Return
  - 4420★Marchant David © 667-4567
  - 4426 Shaw Delvan V © 667-9779
  - 4430 Croyle Steve
  - 4503 No Return
  - 4507 Rogers Don E © 765-2411
  - 4511 Johnson Steven
- STAPLES AV INTERSECTS

**50-A**

**REED RD (HAYDEN)—FROM  
2 BLKS WEST OF HWY 95**

- ZIP CODE 83835
  - ZIP CODE 83835
  - 8812 Swisher Lewis R © 772-5170
  - 8868 Solberg Kenneth A ©  
772-4118
  - 8902 Griffin Robt G © 772-3035
  - 8938 Neal Randy L © 772-2053
  - 8955★Mallory Anna M ©  
772-3634
  - 8966 Schaeffer Marion
  - 8975 Barrett Paul J © 772-3517
  - 9010 Sheehan David C ©  
772-5122
  - 9058 Fessler Gary A 772-4231
  - 9082★Cole Clarence L © 772-5809
  - 9140 First Baptist Church  
772-6541
- ORCHARD AV INTERSECTS
- 9330 Howes Ardell G © 772-5241
  - 9379 Mc Comb Mark D 772-4963
  - 9424 Boller C Dave 772-5987
  - 9462★Boyce C E © 772-9138
  - 9538 Carpenter Virginia Mrs ©  
772-5237
  - 9578 Smith Yvonne G © 772-2776
- HAYDEN AV INTERSECTS
- 9648★Wood Robt
  - 9664 Denney Tim J 772-7794
  - 9690★Fotsch Geo
  - 9716 Sorenson Ronald D ©  
772-3654
  - 9724 Kary Eliz Mrs © 772-4198
  - 9736 Delaney Shirley A ©  
772-2609
- BRUCE LA INTERSECTS
- 9785 Howard Richard W ©  
772-3564
- HELEN ST INTERSECTS
- 9865 Wycoff Everett B 772-7304
  - 9868 Bishop Ivan L © 772-9303
  - 9915 Mann Fred L © 772-5142
- DAKOTA INTERSECTS

- 10035 Fitzgerald Everal T ©  
772-5703
  - 10064 Gay Roy
  - 10145 Voz Timothy F 772-6658
  - 10220 Harris Robt L 772-6697
  - 10225 Switter Michl © 772-7178
  - 10234 Thomas Paul E © 772-3069
  - 10248 Sanborn M A 772-2175
  - 10266 Boser Alvin L © 772-9288
  - 10275 Harrelson Russell D ©  
772-3961
  - 10299 Schmidt Ella © 772-3779
  - 10358 Malin
  - 10385 Braun Robt C © 772-2780
  - 10395 Adams V Mrs 772-5397
- MILES INTERSECTS
- 10426 Rappleye H Kent ©  
772-6392
  - 10460 Mac Millan Mark ©
  - 10485★Stevens C W
  - 10487 Vacant
  - 10525 Paddack Builders genl contr  
772-2227
  - Paddack Dale L © 772-2227
  - 10565★Young Pat W 772-9200
  - 10582 Bramblee Velma M ©  
772-3659
  - 10595 Moore Thos L © 772-2804
  - 10735★Barnes Sandy © 772-9301
- W LACEY INTERSECTS
- 10813 Walters Laverne L ©  
772-3798
- W WYOMING INTERSECTS

13

**REEVES W -**

- ZIP CODE 83814
- 4555 Apartments
- 1 Vacant
- 2★Ellingson Gerald 765-0684
- 3 No Return
- 4 Currie Leonard 765-0138
- 4595 Carpenter Joe © 765-3536
- 4605★Atkinson Harold ©  
765-8551
- 4630 Vacant
- 4635 Mayo David L © 765-5845
- 4650★Snyder Melvin 664-0482
- 4655 Guile Terri
- 4680 Wahl Steve © 765-8059
- 4700★Shupp L A 664-5493
- 4725 Rounds Brooke 664-8590
- 4727 Apartments
- 1 Vacant
- 2★Beckman Donna 667-3228

N REED RD 1983

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**RANDLE AV—Contd**  
 1423 Banducci Ted M 667-1117  
 1426 Bough Jerry L © 667-2133  
 15TH ST INTERSECTS

**REDDING RD —FROM STAPLES RD EAST**

ZIP CODE 83814  
 4302★Jorgensen Steven 765-6734  
 4314 Fleeman Robt  
 4403 Perry Philip E © 765-6515  
 4406 No Return  
 4407 York Oscar E © 765-1018  
 4409 Vacant  
 4410 Amidei Mary L Mrs © 765-3834  
 4411★Eddy Carl ©  
 4414 Adams Noel L © 765-4552  
 4415 Vacant  
 4420 Rossi Robt © 765-9032  
 4426 Vacant  
 4430 Wade Jack E © 765-8219  
 4503 No Return  
 4507 Rogers Donald 765-2411  
 4511 Becker Sharon D ©  
 STAPLES AV INTERSECTS

**REED RD (HAYDEN)**

ZIP CODE 83835  
 8868 Solberg Ida Mrs  
 N8902 Griffin Robt C 772-3035  
 8938★Fischer Greg L 772-6412  
 8956 No Return  
 8958 No Return  
 8966★Shaeffer Morris 772-2508  
 N9010 Sheehan David C 772-5122  
 N9082 Vollmer Danl F 772-3972  
 9082★Kaiser Terry 772-7860  
 9140 First Baptist Church 772-6541  
 ORCHARD AV INTERSECTS  
 N9330 Howes Ardell G  
 9379★Mc Comb Mark 772-4963  
 9424★Boller C Dave © 772-5987  
 9462★Isakson Clarence 772-7243  
 9538★Carpenter Elmer 772-5237  
 9578★Smith Yvonne G © 772-2776  
 HAYDEN AV INTERSECTS  
 9648★Hintz Arth E 772-3974  
 9658 No Return  
 9664★Lee G O 772-7493

9690★Lee James W © 772-4753  
 9716★Sorenson Ronald D 772-3654  
 9724★Black Gerald 772-3577  
 HELEN INTERSECTS  
 9852★Delaney Shirley A 772-2609  
 9865★Wycoff Everett B 772-7304  
 9915★Mann Fredk 772-5142  
 DAKOTA INTERSECTS  
 10035★Fitzgerald Everal T 772-5703  
 10064★Gay Roy  
 10220★Harris Robt L 772-6697  
 10225★Sutor Michl © 772-7178  
 N10234 Thomas Paul E © 772-3069  
 N10426 Erickson Clayton D 772-5852  
 10248★Sanborn M A 772-2175  
 10249 Vacant  
 10266★Schalk John N 772-2564  
 10275★Harrelson Russell D © 772-3961  
 10299★Schmidt Ella 772-3779  
 10358★Peterson Dorothy 772-5395  
 10385★Braun Robt C © 772-2780  
 10395★Adams V 772-5397  
 MILES INTERSECTS  
 10485★Mc Call Bill © 772-6720  
 10525★Paddack Dale L 772-2227  
 10565★Collins John M 772-4822  
 10582★Bramblee Joseph J 772-3659  
 10595★Moore Thos L © 772-2802  
 10755★Baese John H © 772-5694  
 LACEY INTERSECTS  
 10813★Walters Laverne L © 772-3798  
 ★Barrett Paul 772-3517

**REEVES W —**

ZIP CODE 83814  
 4650 Buffington Chauncey E © 765-2738  
 1 No Return  
 2 No Return  
 3 No Return  
 4 No Return  
 4595★Carpenter Joe © 765-3536  
 4635★Mayo David L © 765-5845  
 4655 Vacant  
 4630 Buffington Lelia I Mrs 765-3238  
 4700 Atkinson Harold D Jr 765-8551

1710 N. 4th ST. (83814)

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**Dynamite Diesel Products**

11445 North Reed Rd.

Hayden, ID 83835

Inquiry Number: 5386951.8

August 09, 2018

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

**Site Name:**

Dynomite Diesel Products  
 11445 North Reed Rd.  
 Hayden, ID 83835  
 EDR Inquiry # 5386951.8

**Client Name:**

ALLWEST Testing and Engineering  
 690 West Capstone Court  
 Hayden, ID 83835  
 Contact: Brett Zimmerman



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.

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2017	1"=500'	Flight Year: 2017	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: June 09, 1998	USGS/DOQQ
1992	1"=500'	Flight Date: June 22, 1992	USGS
1981	1"=500'	Flight Date: July 03, 1981	USDA
1975	1"=750'	Flight Date: October 02, 1975	USGS
1958	1"=1000'	Flight Date: July 17, 1958	USGS
1954	1"=750'	Flight Date: July 29, 1954	USGS

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INQUIRY #: 5386951.8

YEAR: 2017

— = 500'





INQUIRY #: 5386951.8

YEAR: 2009

— = 500'





INQUIRY #: 5386951.8

YEAR: 2006

— = 500'





INQUIRY #: 5386951.8

YEAR: 1998

 = 500'





INQUIRY #: 5386951.8

YEAR: 1992

 = 500'





INQUIRY #: 5386951.8

YEAR: 1981

— = 500'





INQUIRY #: 5386951.8

YEAR: 1975

— = 750'





INQUIRY #: 5386951.8

YEAR: 1958

 = 1000'





INQUIRY #: 5386951.8

YEAR: 1954

— = 750'



Dynomite Diesel Products

11445 North Reed Rd.

Hayden, ID 83835

Inquiry Number: 5386951.4

August 08, 2018

# EDR Historical Topo Map Report

with QuadMatch™



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# EDR Historical Topo Map Report

08/08/18

**Site Name:**

Dynomite Diesel Products  
11445 North Reed Rd.  
Hayden, ID 83835  
EDR Inquiry # 5386951.4

**Client Name:**

ALLWEST Testing and Engineering  
690 West Capstone Court  
Hayden, ID 83835  
Contact: Brett Zimmerman



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by ALLWEST Testing and Engineering were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

<b>P.O.#</b>	118-299E	<b>Latitude:</b>	47.775667 47° 46' 32" North
<b>Project:</b>	Dynomite Diesel Products	<b>Longitude:</b>	-116.798058 -116° 47' 53" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	515129.15
		<b>UTM Y Meters:</b>	5291386.78
		<b>Elevation:</b>	2315.00' above sea level

**Maps Provided:**

2013  
1996  
1961  
1903

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## **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **2013 Source Sheets**



Hayden  
2013  
7.5-minute, 24000

### **1996 Source Sheets**



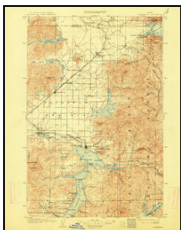
Hayden  
1996  
7.5-minute, 24000  
Aerial Photo Revised 1987

### **1961 Source Sheets**

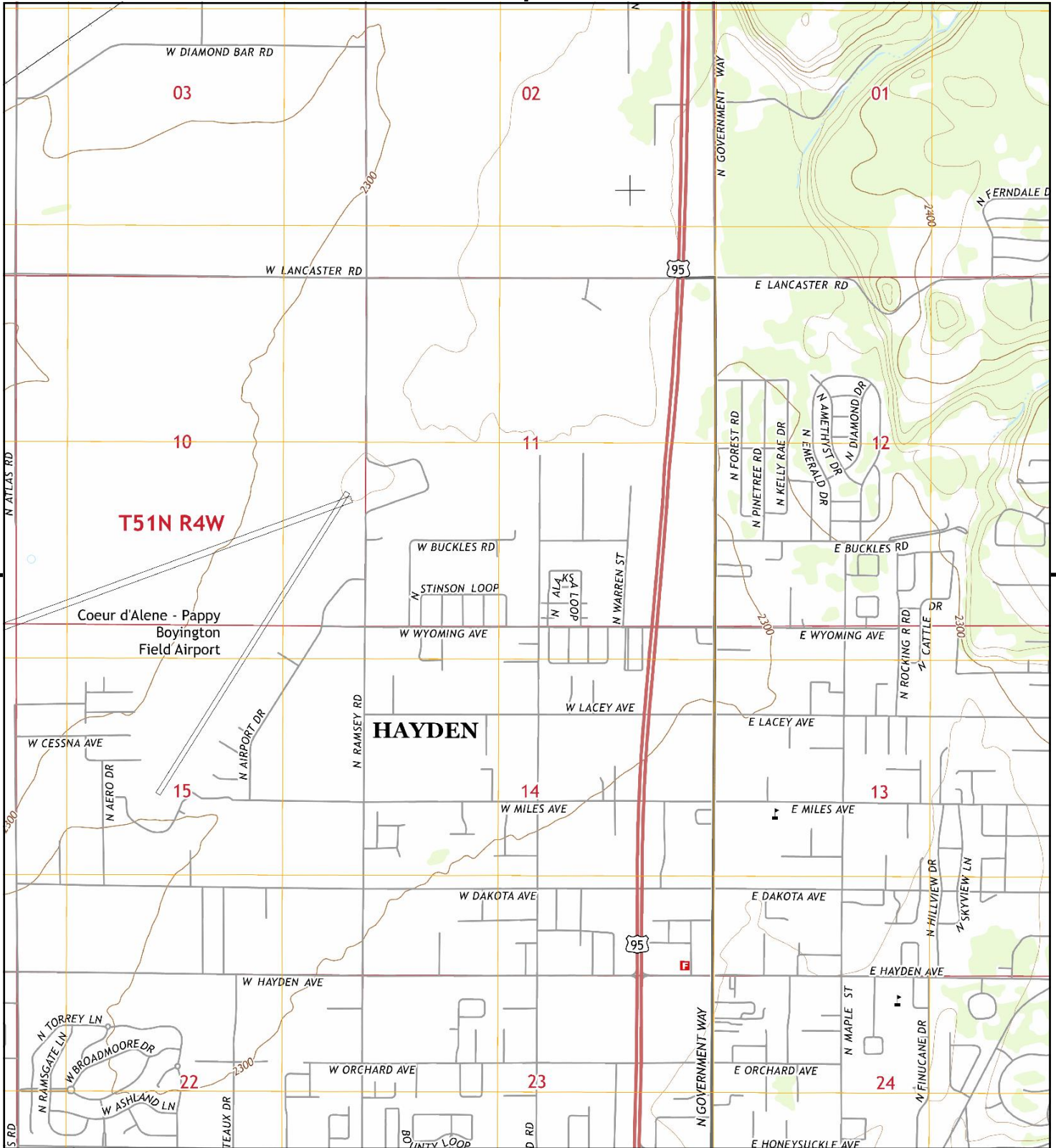


Hayden  
1961  
7.5-minute, 24000  
Aerial Photo Revised 1958

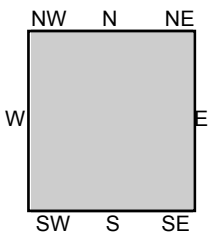
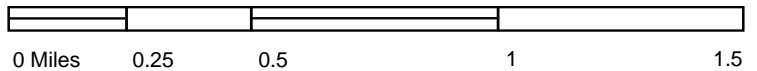
### **1903 Source Sheets**



Rathdrum  
1903  
30-minute, 125000



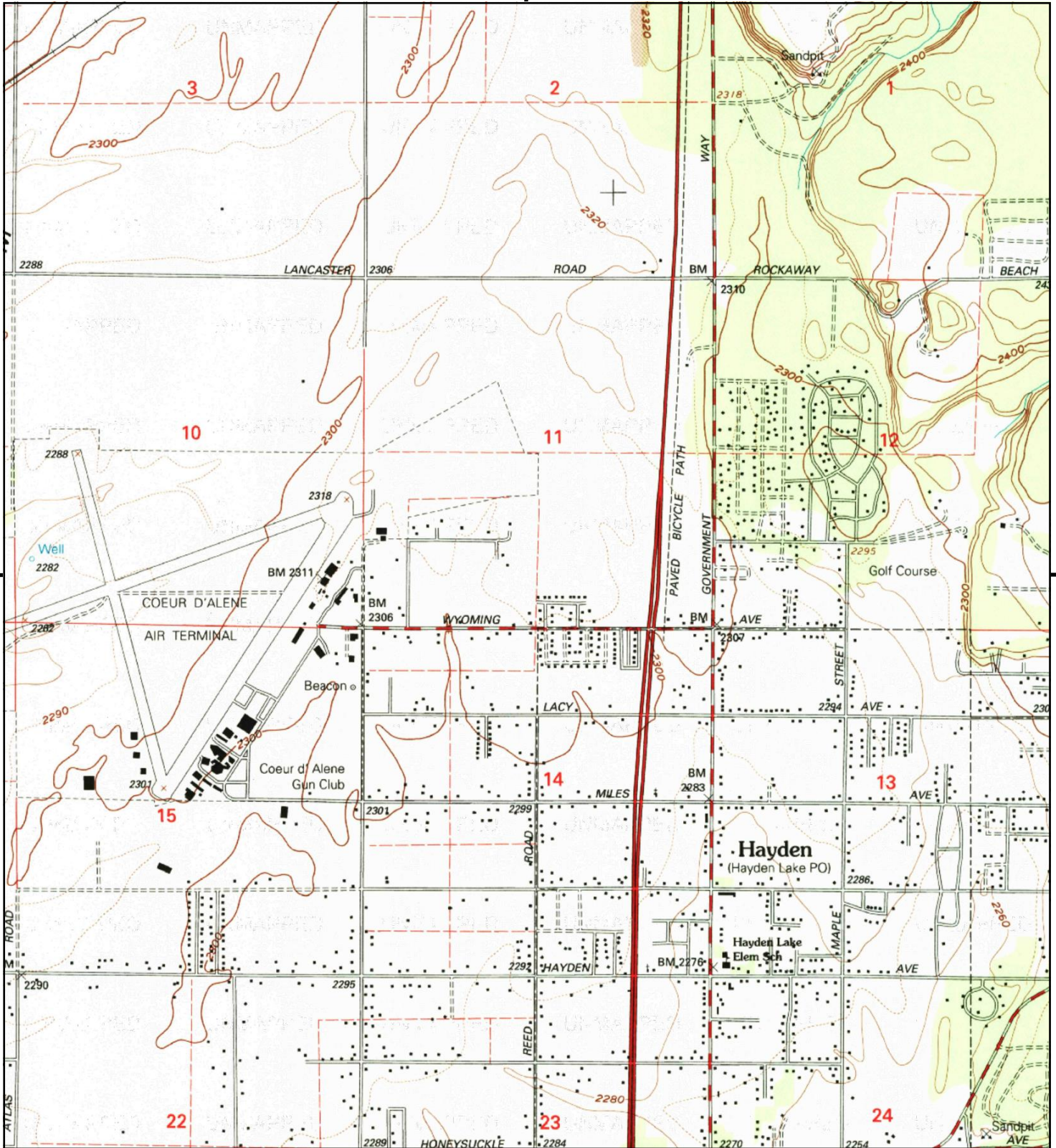
This report includes information from the following map sheet(s).



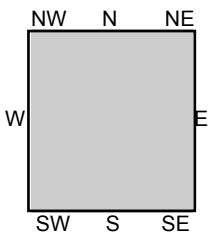
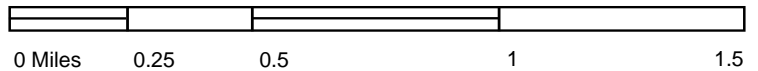
TP, Hayden, 2013, 7.5-minute

SITE NAME: Dynamite Diesel Products  
 ADDRESS: 11445 North Reed Rd.  
 Hayden, ID 83835  
 CLIENT: ALLWEST Testing and Engineering





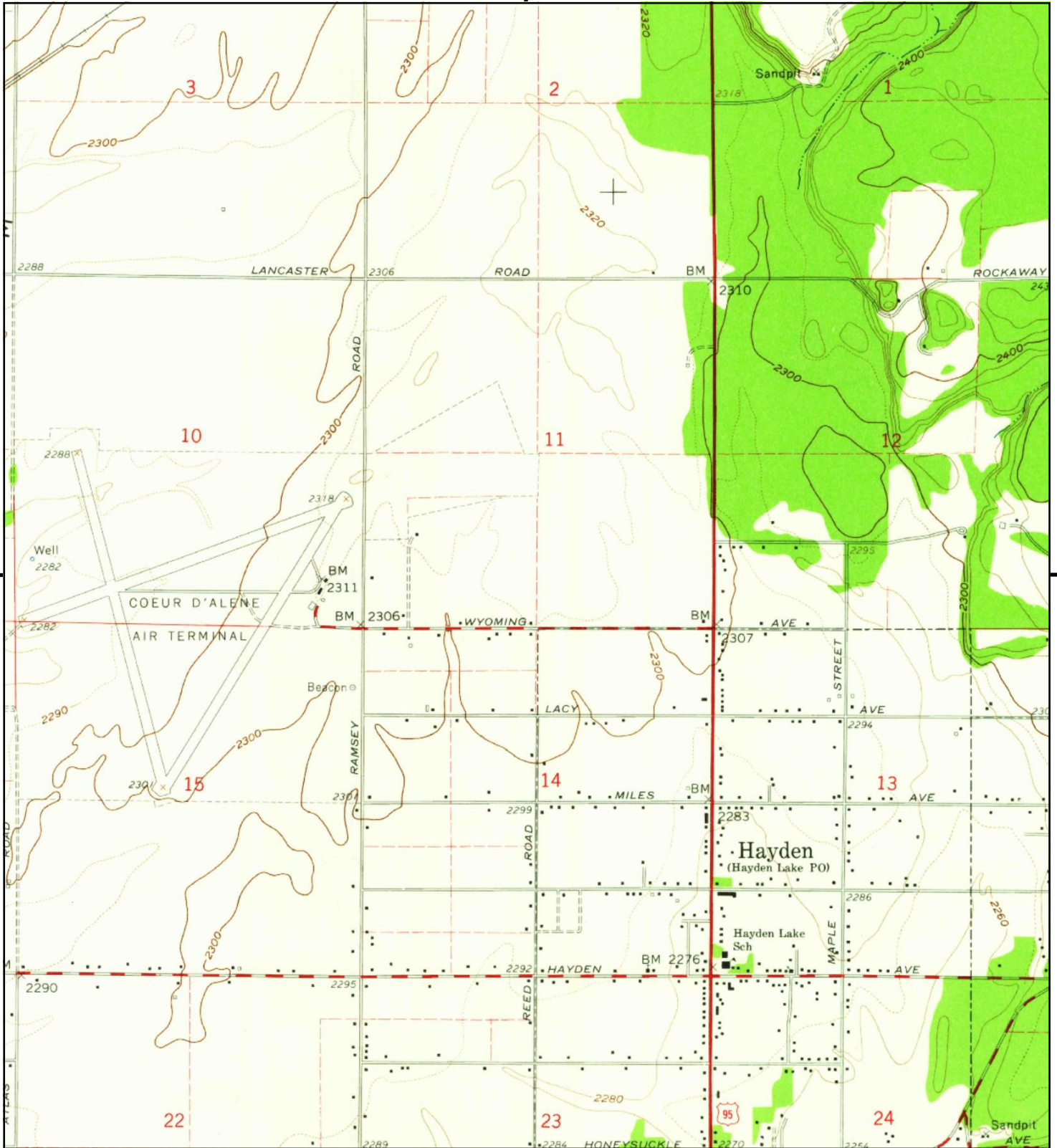
This report includes information from the following map sheet(s).



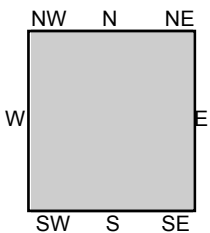
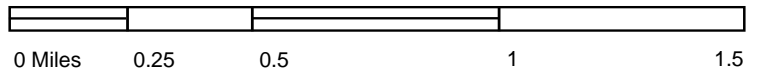
TP, Hayden, 1996, 7.5-minute

**SITE NAME:** Dynamite Diesel Products  
**ADDRESS:** 11445 North Reed Rd.  
 Hayden, ID 83835  
**CLIENT:** ALLWEST Testing and Engineering





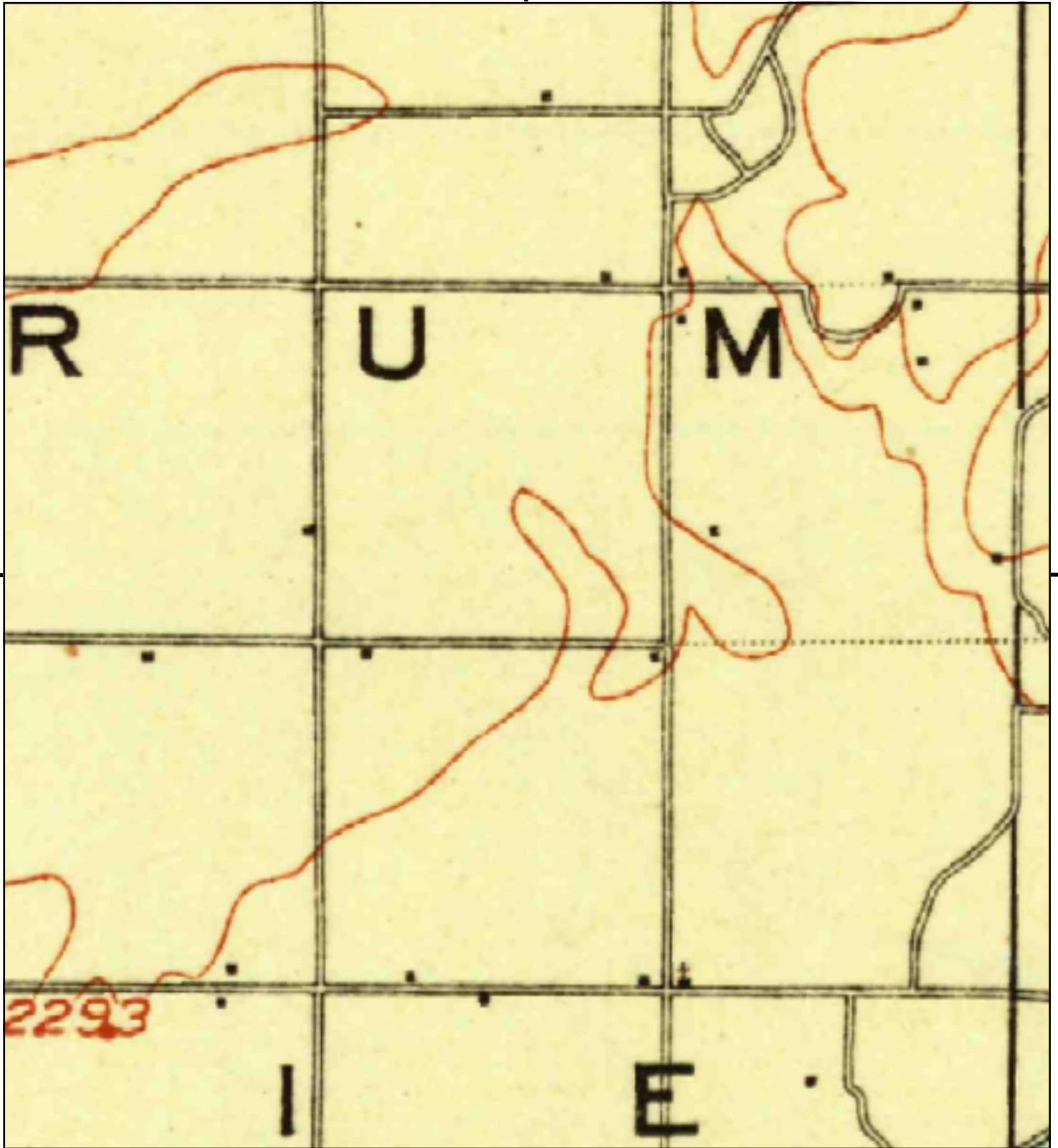
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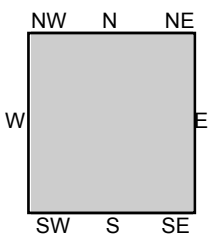
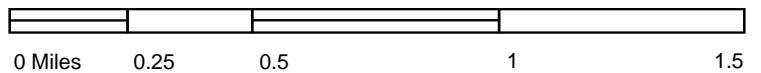
TP, Hayden, 1961, 7.5-minute

SITE NAME: Dynamite Diesel Products  
 ADDRESS: 11445 North Reed Rd.  
 Hayden, ID 83835  
 CLIENT: ALLWEST Testing and Engineering





This report includes information from the following map sheet(s).



TP, Rathdrum, 1903, 30-minute

SITE NAME: Dynamite Diesel Products  
ADDRESS: 11445 North Reed Rd.  
Hayden, ID 83835  
CLIENT: ALLWEST Testing and Engineering



Dynamite Diesel Products

11445 North Reed Rd.

Hayden, ID 83835

Inquiry Number: 5386951.3

August 08, 2018

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

08/08/18

**Site Name:**

Dynomite Diesel Products  
11445 North Reed Rd.  
Hayden, ID 83835  
EDR Inquiry # 5386951.3

**Client Name:**

ALLWEST Testing and Engineering  
690 West Capstone Court  
Hayden, ID 83835  
Contact: Brett Zimmerman



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by ALLWEST Testing and Engineering 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](http://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:

**Certification #** E045-4C69-BDC7  
**PO #** 118-299E  
**Project** Dynomite Diesel Products

### UNMAPPED 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.



Sanborn® Library search results

Certification #: E045-4C69-BDC7

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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## APPENDIX D

### Regulatory Environmental Database Information

**Dynamite Diesel Products**

11445 North Reed Rd.

Hayden, ID 83835

Inquiry Number: 5386951.2s

August 08, 2018

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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# EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

## TARGET PROPERTY INFORMATION

### ADDRESS

11445 NORTH REED RD.  
HAYDEN, ID 83835

### COORDINATES

Latitude (North): 47.7756670 - 47° 46' 32.40"  
Longitude (West): 116.7980580 - 116° 47' 53.00"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 515129.6  
UTM Y (Meters): 5291168.0  
Elevation: 2316 ft. above sea level

## USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5992617 HAYDEN, ID  
Version Date: 2013

## AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150722  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
11445 NORTH REED RD.  
HAYDEN, ID 83835

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">1</a>	SPEC BLDG	11445 N. REED RD.	UIC		TP
<a href="#">2</a>	UNIQUE WOOD CABINETS	718 W BUCKLES RD	ALLSITES	Higher	694, 0.131, NE
<a href="#">A3</a>	DIGITAL LIZARD	600 W BUCKLES RD	ALLSITES	Higher	977, 0.185, ENE
<a href="#">A4</a>	DIGITAL LIZARD	600 W BUCKLES RD	RCRA-SQG, FINDS, ECHO	Higher	977, 0.185, ENE
<a href="#">5</a>	HAY U PAINTING LLC	11732 N TRACEY RD	ALLSITES	Lower	1337, 0.253, NE
<a href="#">6</a>	EDGE PERFORMANCE	11494 N. WARREN ST.	ALLSITES, UIC	Lower	1586, 0.300, East
<a href="#">7</a>	BLOWN MOTOR	11944 N REED RD	ALLSITES	Higher	1699, 0.322, North
<a href="#">8</a>	SPECTRUM POWDER COAT	11916 N TRACEY RD	ALLSITES	Higher	1835, 0.348, NNE
<a href="#">9</a>	ZIEGLER BUILDING CEN	170 W. WYOMING	ALLSITES, UIC	Lower	2280, 0.432, ESE
<a href="#">10</a>	NORTHWEST SWISS INC	433 W LACEY AVE	ALLSITES	Lower	2484, 0.470, SE
<a href="#">11</a>	LAKES HIGHWAY DIST 1	11311 N RAMSEY RD	LUST, UST, ALLSITES, SPILLS, Financial Assurance	Lower	2533, 0.480, West
<a href="#">12</a>	LAKES HWY DIST 2	RAMSEY RD	ALLSITES	Lower	2548, 0.483, West

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
SPEC BLDG 11445 N. REED RD. HAYDEN, ID 83835	UIC UIC Number: 95X1445001	N/A

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

FEDERAL FACILITY..... Federal Facility Site Information listing  
SEMS..... Superfund Enterprise Management System

### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

### ***Federal RCRA generators list***

RCRA-LQG..... RCRA - Large Quantity Generators

## EXECUTIVE SUMMARY

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROL..... Sites with Institutional Controls

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent CERCLIS***

SHWS..... This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

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

SWF/LF..... Solid Waste Landfills

### ***State and tribal leaking storage tank lists***

LAST..... Leaking Aboveground Storage Tanks

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

### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing

UST..... Registered Underground Storage Tanks in Idaho

INDIAN UST..... Underground Storage Tanks on Indian Land

### ***State and tribal institutional control / engineering control registries***

INST CONTROL..... Sites with Institutional Controls Restricting Use

### ***State and tribal voluntary cleanup sites***

VCP..... Voluntary Cleanup Program Sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Brownfields Inventory

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

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

### ***Local Lists of Landfill / Solid Waste Disposal Sites***

HIST LF..... Idaho Historical Landfills

## EXECUTIVE SUMMARY

SWTIRE..... Waste Tire Collection Sites  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
ODI..... Open Dump Inventory  
IHS OPEN DUMPS..... Open Dumps on Indian Land

### **Local Lists of Hazardous waste / Contaminated Sites**

US HIST CDL..... Delisted National Clandestine Laboratory Register  
CDL..... Clandestine Drug Labs  
US CDL..... National Clandestine Laboratory Register

### **Local Land Records**

LIENS 2..... CERCLA Lien Information

### **Records of Emergency Release Reports**

HMIRS..... Hazardous Materials Information Reporting System  
SPILLS..... Spills Data  
SPILLS 90..... SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated  
FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS..... Material Licensing Tracking System  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
RADINFO..... Radiation Information Database  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS..... Incident and Accident Data  
CONSENT..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV..... Indian Reservations  
FUSRAP..... Formerly Utilized Sites Remedial Action Program  
UMTRA..... Uranium Mill Tailings Sites  
LEAD SMELTERS..... Lead Smelter Sites  
US AIRS..... Aerometric Information Retrieval System Facility Subsystem

## EXECUTIVE SUMMARY

US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
AIRS.....	Permitted Sources & Emissions Listing
DRYCLEANERS.....	Drycleaner Listing
Financial Assurance.....	Financial Assurance Information Listing
TIER 2.....	Tier 2 Data Listing

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal RCRA generators list***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1

## EXECUTIVE SUMMARY

RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DIGITAL LIZARD</b>	<b>600 W BUCKLES RD</b>	<b>ENE 1/8 - 1/4 (0.185 mi.)</b>	<b>A4</b>	<b>8</b>

### **State and tribal leaking storage tank lists**

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environmental Quality's Idaho Leaking UST Tracking Form database.

A review of the LUST list, as provided by EDR, and dated 04/02/2018 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LAKES HIGHWAY DIST 1</b> Cleanup Date: 12/23/1994 Status: Site Cleanup Completed Facility Id: 1-280199	<b>11311 N RAMSEY RD</b>	<b>W 1/4 - 1/2 (0.480 mi.)</b>	<b>11</b>	<b>16</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Lists of Hazardous waste / Contaminated Sites**

ALLSITES: Idaho's remediation database is a compilation of data on all the state and delegated federal remediation programs operated by the DEQ.

A review of the ALLSITES list, as provided by EDR, and dated 06/04/2018 has revealed that there are 10 ALLSITES sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNIQUE WOOD CABINETS Facility Id: 2012BAZ381	718 W BUCKLES RD	NE 1/8 - 1/4 (0.131 mi.)	2	8
DIGITAL LIZARD Facility Id: 2013BAZ385	600 W BUCKLES RD	ENE 1/8 - 1/4 (0.185 mi.)	A3	8
BLOWN MOTOR Facility Id: 2015BAZ77	11944 N REED RD	N 1/4 - 1/2 (0.322 mi.)	7	14
SPECTRUM POWDER COAT Facility Id: 2011BAZ589	11916 N TRACEY RD	NNE 1/4 - 1/2 (0.348 mi.)	8	14
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HAY U PAINTING LLC Facility Id: 2011BAZ2710	11732 N TRACEY RD	NE 1/4 - 1/2 (0.253 mi.)	5	13
<b>EDGE PERFORMANCE</b> Facility Id: 2012BAZ378	<b>11494 N. WARREN ST.</b>	<b>E 1/4 - 1/2 (0.300 mi.)</b>	<b>6</b>	<b>13</b>
<b>ZIEGLER BUILDING CEN</b>	<b>170 W. WYOMING</b>	<b>ESE 1/4 - 1/2 (0.432 mi.)</b>	<b>9</b>	<b>14</b>

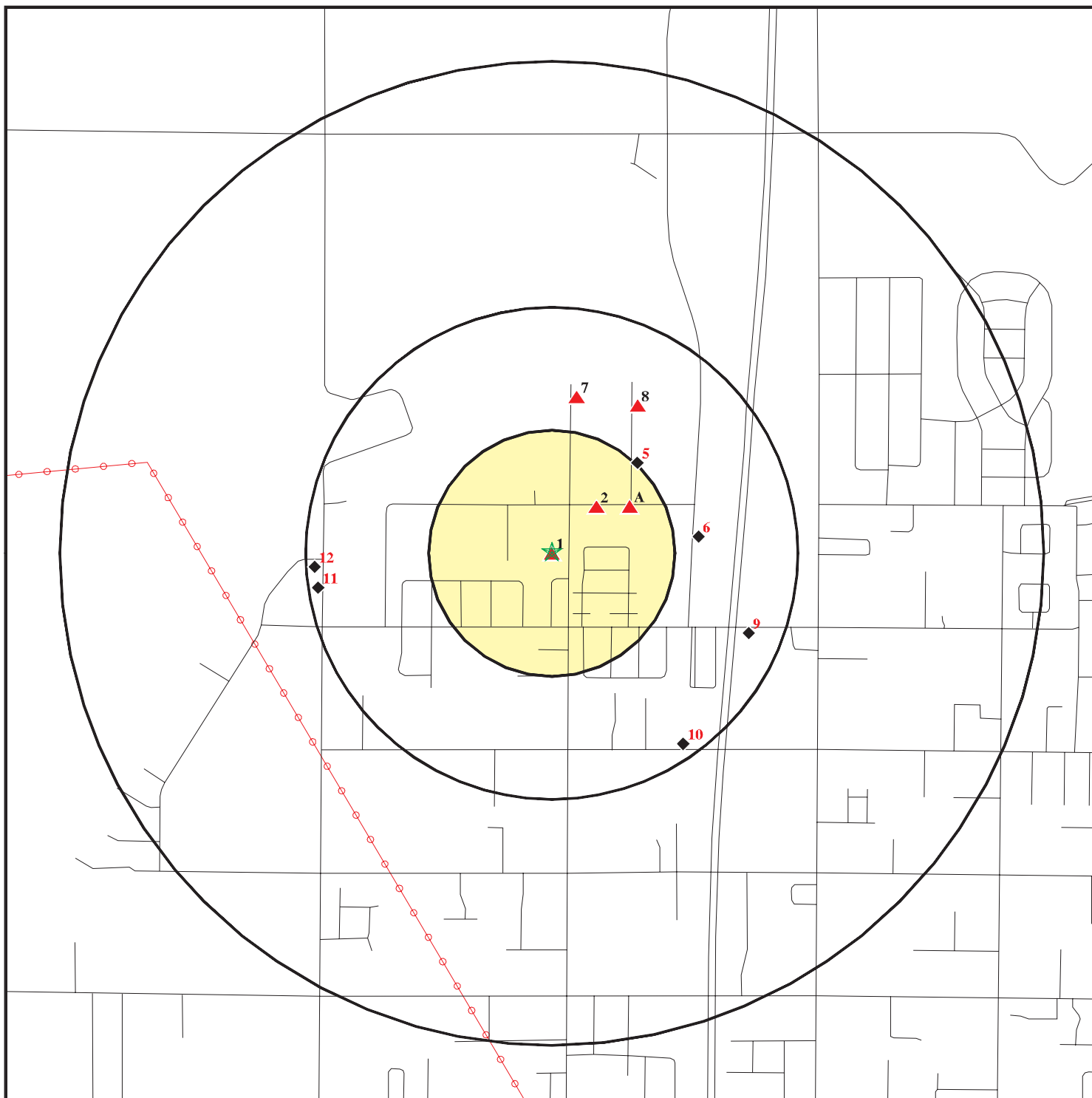
## EXECUTIVE SUMMARY

Facility Id: 2011BAZ7552				
NORTHWEST SWISS INC	433 W LACEY AVE	SE 1/4 - 1/2 (0.470 mi.)	10	16
Facility Id: 2011BAZ4816				
<b>LAKES HIGHWAY DIST 1</b>	<b>11311 N RAMSEY RD</b>	<b>W 1/4 - 1/2 (0.480 mi.)</b>	<b>11</b>	<b>16</b>
Facility Id: 2011BAZ3884				
LAKES HWY DIST 2	RAMSEY RD	W 1/4 - 1/2 (0.483 mi.)	12	17
Facility Id: 2011BAZ3885				

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 5386951.2S



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- ▲ Power transmission lines
- 100-year flood zone
- 500-year flood zone
- Upgradient Area

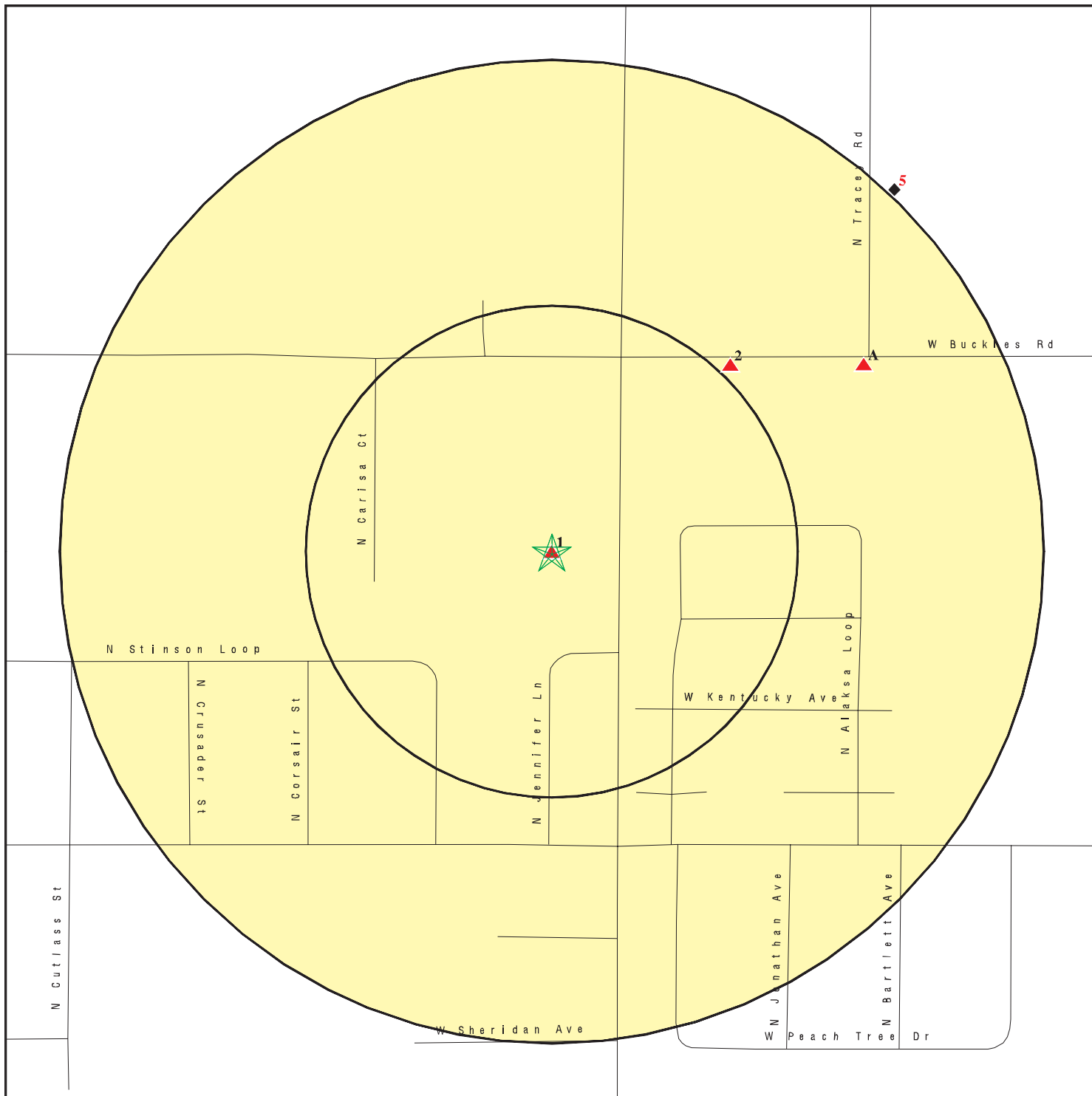









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

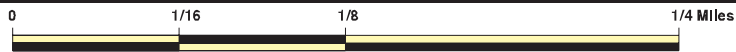
SITE NAME: Dynamite Diesel Products  
 ADDRESS: 11445 North Reed Rd.  
 Hayden ID 83835  
 LAT/LONG: 47.775667 / 116.798058




CLIENT: ALLWEST Testing and Engineering  
 CONTACT: Brett Zimmerman  
 INQUIRY #: 5386951.2s  
 DATE: August 08, 2018 6:40 pm

# DETAIL MAP - 5386951.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites



-  Indian Reservations BIA
-  100-year flood zone
-  500-year flood zone



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

SITE NAME: Dynamite Diesel Products  
 ADDRESS: 11445 North Reed Rd.  
 Hayden ID 83835  
 LAT/LONG: 47.775667 / 116.798058

CLIENT: ALLWEST Testing and Engineering  
 CONTACT: Brett Zimmerman  
 INQUIRY #: 5386951.2s  
 DATE: August 08, 2018 6:42 pm

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal institutional control / engineering control registries</b>								
INST CONTROL	0.500		0	0	0	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
HIST LF	0.500		0	0	0	NR	NR	0
SWTIRE	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
ALLSITES	0.500		0	2	8	NR	NR	10
CDL	TP		NR	NR	NR	NR	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0



## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

N/A = This State does not maintain a SHWS list. See the Federal CERCLIS list.

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

<b>1</b>	<b>SPEC BLDG</b>	<b>UIC</b>	<b>S109482037</b>
<b>Target</b>	<b>11445 N. REED RD.</b>		<b>N/A</b>
<b>Property</b>	<b>HAYDEN, ID 83835</b>		

**Actual:** 2316 ft.

UIC:  
 UIC Number: 95X1445001  
 Latitude: 47.777171  
 Longitude: -116.79143  
 Decode for Aut Stat: Rule Authorized  
 Decode for Method1: PUBLIC LAND SURVEY - QUARTER SECTION  
 Decode for Perm Stat: Not reported  
 Decode for Well Class: Storm Runoff  
 Decode for Well Stat: Active  
 Permit Status: Not reported  
 Well Name: Not reported  
 Well Class: 5D2  
 Well Status: AC  
 AUT Status: RA  
 Method: 023

<b>2</b>	<b>UNIQUE WOOD CABINETS</b>	<b>ALLSITES</b>	<b>S113715921</b>
<b>NE</b>	<b>718 W BUCKLES RD</b>		<b>N/A</b>
<b>1/8-1/4</b>	<b>HAYDEN, ID</b>		

**0.131 mi.**  
**694 ft.**

**Relative:** **Higher**

ALLSITES:  
 Facility Id: 2012BAZ381  
 Site ID: RCRA Hazardous Waste Site  
 All Programs for site: RCRA Hazardous Waste Site  
 Latitude/Longitude: 47.777 / -116.796

**Actual:** 2317 ft.

<b>A3</b>	<b>DIGITAL LIZARD</b>	<b>ALLSITES</b>	<b>S114296191</b>
<b>ENE</b>	<b>600 W BUCKLES RD</b>		<b>N/A</b>
<b>1/8-1/4</b>	<b>HAYDEN, ID</b>		

**0.185 mi.**  
**977 ft.**

**Site 1 of 2 in cluster A**

**Relative:** **Higher**

ALLSITES:  
 Facility Id: 2013BAZ385  
 Site ID: Not reported  
 All Programs for site: RCRA Hazardous Waste Site  
 Latitude/Longitude: 47.776674 / -116.794595

**Actual:** 2316 ft.

<b>A4</b>	<b>DIGITAL LIZARD</b>	<b>RCRA-SQG</b>	<b>1016448311</b>
<b>ENE</b>	<b>600 W BUCKLES RD</b>	<b>FINDS</b>	<b>IDR000205203</b>
<b>1/8-1/4</b>	<b>HAYDEN, ID 83835</b>	<b>ECHO</b>	

**0.185 mi.**  
**977 ft.**

**Site 2 of 2 in cluster A**

**Relative:** **Higher**

RCRA-SQG:  
 Date form received by agency: 11/20/2017  
 Facility name: DIGITAL LIZARD  
 Facility address: 600 W BUCKLES RD  
 HAYDEN, ID 83835  
 EPA ID: IDR000205203  
 Mailing address: W BUCKLES RD

**Actual:** 2316 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIGITAL LIZARD (Continued)**

**1016448311**

Contact: HAYDEN, ID 83835  
Contact address: BRITNEA MARTIN  
W BUCKLES RD  
HAYDEN, ID 83835  
Contact country: US  
Contact telephone: 208-762-4738  
Telephone ext.: 104  
Contact email: BRITNEA.MARTIN@DIGITALLIZARD.COM  
EPA Region: 10  
Land type: Private  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: BIELEC ENTERPRISES  
Owner/operator address: PO BOX 3826  
COEUR D'ALENE, ID 83816  
Owner/operator country: US  
Owner/operator telephone: 208-699-9000  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 12/31/2005  
Owner/Op end date: Not reported

Owner/operator name: JOSH JAEGER  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 04/01/2013  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIGITAL LIZARD (Continued)**

**1016448311**

Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

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

. Waste code: F003  
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005  
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 09/05/2013  
Site name: DIGITAL LIZARD  
Classification: Small Quantity Generator

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

. Waste code: F003  
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIGITAL LIZARD (Continued)**

**1016448311**

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005  
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Used Oil - Generators  
Date violation determined: 08/19/2015  
Date achieved compliance: 09/03/2015  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/19/2015  
Enf. disposition status: Action Satisfied (Case Closed)  
Enf. disp. status date: 09/10/2015  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Pre-transport  
Date violation determined: 08/19/2015  
Date achieved compliance: 09/03/2015  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/19/2015  
Enf. disposition status: Action Satisfied (Case Closed)  
Enf. disp. status date: 09/10/2015  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Container Use and Management  
Date violation determined: 08/19/2015  
Date achieved compliance: 09/03/2015  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/19/2015  
Enf. disposition status: Action Satisfied (Case Closed)  
Enf. disp. status date: 09/10/2015  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIGITAL LIZARD (Continued)**

**1016448311**

Area of violation: Generators - Records/Reporting  
Date violation determined: 02/13/2015  
Date achieved compliance: 02/20/2015  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/13/2015  
Enf. disposition status: Action Satisfied (Case Closed)  
Enf. disp. status date: 02/26/2015  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Records/Reporting  
Date violation determined: 02/03/2014  
Date achieved compliance: 02/25/2014  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/10/2014  
Enf. disposition status: Action Satisfied (Case Closed)  
Enf. disp. status date: 02/28/2014  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:  
Evaluation date: 02/03/2015  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Container Use and Management  
Date achieved compliance: 09/03/2015  
Evaluation lead agency: State

Evaluation date: 02/03/2015  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 09/03/2015  
Evaluation lead agency: State

Evaluation date: 02/03/2015  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Used Oil - Generators  
Date achieved compliance: 09/03/2015  
Evaluation lead agency: State

Evaluation date: 02/02/2015  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 02/20/2015  
Evaluation lead agency: State

Evaluation date: 02/03/2014  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 02/25/2014  
Evaluation lead agency: State

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DIGITAL LIZARD (Continued)**

**1016448311**

**FINDS:**

Registry ID: 110056314732

**Environmental Interest/Information System**

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.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1016448311  
 Registry ID: 110056314732  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110056314732>

**5**  
**NE**  
**1/4-1/2**  
**0.253 mi.**  
**1337 ft.**

**HAY U PAINTING LLC**  
**11732 N TRACEY RD**  
**HAYDEN, ID**

**ALLSITES S113713174**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**2315 ft.**

**ALLSITES:**  
 Facility Id: 2011BAZ2710  
 Site ID: RCRA Hazardous Waste Site  
 All Programs for site: RCRA Hazardous Waste Site  
 Latitude/Longitude: 47.778318 / -116.793838

**6**  
**East**  
**1/4-1/2**  
**0.300 mi.**  
**1586 ft.**

**EDGE PERFORMANCE**  
**11494 N. WARREN ST.**  
**HAYDEN, ID 83835**

**ALLSITES S109481111**  
**UIC N/A**

**Relative:**  
**Lower**  
**Actual:**  
**2312 ft.**

**ALLSITES:**  
 Facility Id: 2012BAZ378  
 Site ID: RCRA Hazardous Waste Site  
 All Programs for site: RCRA Hazardous Waste Site  
 Latitude/Longitude: 47.776 / -116.791

**UIC:**

UIC Number: 95X1276001  
 Latitude: 47.776420  
 Longitude: -116.79046  
 Decode for Aut Stat: Rule Authorized  
 Decode for Method1: GPS - UNSPECIFIED  
 Decode for Perm Stat: Not reported  
 Decode for Well Class: Storm Runoff  
 Decode for Well Stat: Active  
 Permit Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EDGE PERFORMANCE (Continued)**

**S109481111**

Well Name: Not reported  
Well Class: 5D2  
Well Status: AC  
AUT Status: RA  
Method: 028

**7**  
**North**  
**1/4-1/2**  
**0.322 mi.**  
**1699 ft.**

**BLOWN MOTOR**  
**11944 N REED RD**  
**HAYDEN, ID**

**ALLSITES** **S118142161**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**2319 ft.**

ALLSITES:  
Facility Id: 2015BAZ77  
Site ID: Not reported  
All Programs for site: RCRA Hazardous Waste Site  
Latitude/Longitude: 47.780269 / -116.796504

**8**  
**NNE**  
**1/4-1/2**  
**0.348 mi.**  
**1835 ft.**

**SPECTRUM POWDER COATING**  
**11916 N TRACEY RD**  
**HAYDEN, ID**

**ALLSITES** **S117553152**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**2317 ft.**

ALLSITES:  
Facility Id: 2011BAZ589  
Site ID: RCRA Hazardous Waste Site  
All Programs for site: RCRA Hazardous Waste Site  
Latitude/Longitude: 47.780106 / -116.793785

**9**  
**ESE**  
**1/4-1/2**  
**0.432 mi.**  
**2280 ft.**

**ZIEGLER BUILDING CENTER**  
**170 W. WYOMING**  
**HAYDEN LAKE, ID 83835**

**ALLSITES** **S109476187**  
**UIC** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**2306 ft.**

ALLSITES:  
Facility Id: 2011BAZ7552  
Site ID: Underground Storage Tanks  
All Programs for site: Underground Storage Tanks  
Latitude/Longitude: 47.773 / -116.788

UIC:  
UIC Number: 95X0318004  
Latitude: 47.766283  
Longitude: -116.79732  
Decode for Aut Stat: Rule Authorized  
Decode for Method1: PUBLIC LAND SURVEY - QUARTER SECTION  
Decode for Perm Stat: Not reported  
Decode for Well Class: Storm Runoff  
Decode for Well Stat: Active  
Permit Status: Not reported  
Well Name: Not reported  
Well Class: 5D2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZIEGLER BUILDING CENTER (Continued)**

**S109476187**

Well Status: AC  
AUT Status: RA  
Method: 023

UIC Number: 95X0318002  
Latitude: 47.766283  
Longitude: -116.79732  
Decode for Aut Stat: Rule Authorized  
Decode for Method1: PUBLIC LAND SURVEY - QUARTER SECTION  
Decode for Perm Stat: Not reported  
Decode for Well Class: Storm Runoff  
Decode for Well Stat: Active  
Permit Status: Not reported  
Well Name: Not reported  
Well Class: 5D2  
Well Status: AC  
AUT Status: RA  
Method: 023

UIC Number: 95X0318001  
Latitude: 47.766283  
Longitude: -116.79732  
Decode for Aut Stat: Rule Authorized  
Decode for Method1: PUBLIC LAND SURVEY - QUARTER SECTION  
Decode for Perm Stat: Not reported  
Decode for Well Class: Storm Runoff  
Decode for Well Stat: Active  
Permit Status: Not reported  
Well Name: Not reported  
Well Class: 5D2  
Well Status: AC  
AUT Status: RA  
Method: 023

UIC Number: 95X0318003  
Latitude: 47.766283  
Longitude: -116.79732  
Decode for Aut Stat: Rule Authorized  
Decode for Method1: PUBLIC LAND SURVEY - QUARTER SECTION  
Decode for Perm Stat: Not reported  
Decode for Well Class: Storm Runoff  
Decode for Well Stat: Active  
Permit Status: Not reported  
Well Name: Not reported  
Well Class: 5D2  
Well Status: AC  
AUT Status: RA  
Method: 023

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**10**  
**SE**  
**1/4-1/2**  
**0.470 mi.**  
**2484 ft.**

**NORTHWEST SWISS INC**  
**433 W LACEY AVE**  
**HAYDEN, ID**

**ALLSITES**    **S113714158**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**2306 ft.**

**ALLSITES:**  
Facility Id:                    2011BAZ4816  
Site ID:                         RCRA Hazardous Waste Site  
All Programs for site:        RCRA Hazardous Waste Site  
Latitude/Longitude:         47.77044 / -116.792282

**11**  
**West**  
**1/4-1/2**  
**0.480 mi.**  
**2533 ft.**

**LAKES HIGHWAY DIST 1**  
**11311 N RAMSEY RD**  
**HAYDEN, ID 83835**

**LUST**    **U003724021**  
**UST**     **N/A**  
**ALLSITES**  
**SPILLS**  
**Financial Assurance**

**Relative:**  
**Lower**  
**Actual:**  
**2311 ft.**

**LUST:**  
Facility Id:                    1-280199  
**Status:                        Site Cleanup Completed**  
Release Date:                06/05/1990  
**Cleanup Date:               12/23/1994**  
**Cleanup Method: Not reported**  
**Event ID:                     660**

**UST:**  
Facility ID:                    1-280199  
Total Tanks:                  4  
**Tank Status:                 Closed**

**ALLSITES:**  
Facility Id:                    2011BAZ3884  
Site ID:                         Multiple Programs  
All Programs for site:        General Remediation, Leaking Underground Storage Tanks, Underground Storage Tanks  
Latitude/Longitude:         47.77522 / -116.80832

**ID SPILL:**  
Program:                        Not reported  
**Contaminant:                Petroleum**  
Facility ID:                    Not reported  
Open Date:                     6/5/1990  
Close Date:                     12/23/1994

**ID Financial Assurance 2:**

**Financial Assurance2:**  
Region:                         2  
Facility Id:                     1-280199  
Insurance Type:                State Fund  
Facility Latitude:              47.77522  
Facility Longitude:            -116.80832  
Facility Phone:                Not reported  
Facility Type:                 Local Government  
Facility Status:                Closure  
SR NO:                         2794  
Date Certified:                 08/27/1991

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LAKES HIGHWAY DIST 1 (Continued)**

**U003724021**

Financial Responsibility Expiration Date: 02/01/2016

**12**  
**West**  
**1/4-1/2**  
**0.483 mi.**  
**2548 ft.**

**LAKES HWY DIST 2**  
**RAMSEY RD**  
**HAYDEN, ID**

**ALLSITES** **S121571796**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**2312 ft.**

**ALLSITES:**  
 Facility Id: 2011BAZ3885  
 Site ID: Underground Storage Tanks  
 All Programs for site: Underground Storage Tanks  
 Latitude/Longitude: 47.77527 / -116.80841

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### NPL: National Priority List

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

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

#### NPL Site Boundaries

##### Sources:

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal Delisted NPL site list***

### Delisted NPL: National Priority List Deletions

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

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

### FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/06/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

### SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (206) 553-1200
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (206) 553-1200
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (206) 553-1200
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

## RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (206) 553-1200
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

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

Date of Government Version: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/19/2018

Date Data Arrived at EDR: 03/27/2018

Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

SHWS: This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: Department of Environmental Quality

Telephone: 208-373-0502

Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: N/A

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

SWF/LF: Solid Waste Landfills

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

Date of Government Version: 06/04/2018

Date Data Arrived at EDR: 06/07/2018

Date Made Active in Reports: 06/21/2018

Number of Days to Update: 14

Source: Department of Environmental Quality

Telephone: 208-334-5860

Last EDR Contact: 06/07/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Annually

## ***State and tribal leaking storage tank lists***

LUST: Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/02/2018

Date Data Arrived at EDR: 04/04/2018

Date Made Active in Reports: 05/21/2018

Number of Days to Update: 47

Source: Department of Environmental Quality

Telephone: 208-373-0130

Last EDR Contact: 07/05/2018

Next Scheduled EDR Contact: 10/15/2018

Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tanks

A listing of leaking aboveground storage tank locations.

Date of Government Version: 06/20/2011

Date Data Arrived at EDR: 06/22/2011

Date Made Active in Reports: 06/30/2011

Number of Days to Update: 8

Source: Department of Environmental Quality

Telephone: 208-373-0347

Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/10/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3372
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## **State and tribal registered storage tank lists**

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017	Source: FEMA
Date Data Arrived at EDR: 05/30/2017	Telephone: 202-646-5797
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/11/2018
Number of Days to Update: 136	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Varies

### UST: Registered Underground Storage Tanks in Idaho

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

Date of Government Version: 04/02/2018	Source: Department of Environmental Quality
Date Data Arrived at EDR: 04/04/2018	Telephone: 208-373-0130
Date Made Active in Reports: 05/21/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

### INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

### INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## ***State and tribal institutional control / engineering control registries***

### INST CONTROL: Sites with Institutional Controls Restricting Use

Sites included in the Remediation Sites database that have institutional controls restricting use.

Date of Government Version: 06/04/2018	Source: Department of Environmental Quality
Date Data Arrived at EDR: 06/07/2018	Telephone: 208-373-0347
Date Made Active in Reports: 06/21/2018	Last EDR Contact: 06/07/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***State and tribal voluntary cleanup sites***

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/22/2018
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Varies

### VCP: Voluntary Cleanup Program Sites

The Idaho Legislature created the Idaho land Remediation Act, DEQ's Voluntary Cleanup Program, to encourage innovation and cooperation between the state, local communities and private parties working to revitalize properties with hazardous substance or petroleum contamination.

Date of Government Version: 06/04/2018	Source: Department of Environmental Quality
Date Data Arrived at EDR: 06/07/2018	Telephone: 208-373-0495
Date Made Active in Reports: 06/21/2018	Last EDR Contact: 06/07/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

## ***State and tribal Brownfields sites***

### BROWNFIELDS: Brownfields Inventory

Brownfields are abandoned or underutilized properties where the reuse is complicated by actual or perceived environmental contamination. With the help of Idaho Counties, Cities, Economic Development Districts, Urban Renewal Entities, developers and brokers, DEQ is developing a comprehensive, statewide inventory of Brownfields.

Date of Government Version: 06/04/2018	Source: Department of Environmental Quality
Date Data Arrived at EDR: 06/07/2018	Telephone: 208-373-0495
Date Made Active in Reports: 06/21/2018	Last EDR Contact: 06/07/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/19/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2018	Telephone: 202-566-2777
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/20/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Local Lists of Landfill / Solid Waste Disposal Sites**

### **HISTORICAL LANDFILL: Idaho Historical Landfills**

A listing of older landfills. The listing has not been updated since July 1997.

Date of Government Version: 07/10/1997	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/21/2002	Telephone: 208-373-0502
Date Made Active in Reports: 03/27/2002	Last EDR Contact: 02/02/2009
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/04/2009
	Data Release Frequency: No Update Planned

### **SWTIRE: Waste Tire Collection Sites**

A listing of registered waste tire collection sites.

Date of Government Version: 03/15/2002	Source: Department of Environmental Quality
Date Data Arrived at EDR: 09/16/2004	Telephone: 208-373-0416
Date Made Active in Reports: 11/02/2004	Last EDR Contact: 08/07/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: No Update Planned

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/30/2018
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

### **ODI: Open Dump Inventory**

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### **DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations**

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/17/2018
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: No Update Planned

### **IHS OPEN DUMPS: Open Dumps on Indian Land**

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 08/03/2018
Number of Days to Update: 176	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

## **Local Lists of Hazardous waste / Contaminated Sites**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2018  
Date Data Arrived at EDR: 03/01/2018  
Date Made Active in Reports: 05/11/2018  
Number of Days to Update: 71

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/30/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: No Update Planned

## ALLSITES: Remediation Database

Idaho's remediation database is a compilation of data on all the state and delegated federal remediation programs operated by the DEQ. Programs included are AST, Brownfield, ER, General Remediation, LUST, Mining, Miscellaneous, RCRA, Solid Waste, UST and VCP.

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/07/2018  
Date Made Active in Reports: 06/21/2018  
Number of Days to Update: 14

Source: Department of Environmental Quality  
Telephone: 208-373-0309  
Last EDR Contact: 06/07/2018  
Next Scheduled EDR Contact: 06/18/2019  
Data Release Frequency: Quarterly

## CDL 2: Clandestine Drug (Meth) Laboratory Site Property List

A listing of clandestine drug lab site locations.

Date of Government Version: 02/20/2018  
Date Data Arrived at EDR: 03/07/2018  
Date Made Active in Reports: 04/17/2018  
Number of Days to Update: 41

Source: Dept of Health & Welfare  
Telephone: 208-334-5500  
Last EDR Contact: 06/08/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Varies

## CDL: Clandestine Drug Labs

These are labs in which the Idaho State Police have investigated.

Date of Government Version: 07/22/2010  
Date Data Arrived at EDR: 10/01/2010  
Date Made Active in Reports: 10/29/2010  
Number of Days to Update: 28

Source: Idaho State Police  
Telephone: 208-884-7000  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Varies

## US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/22/2018  
Date Data Arrived at EDR: 03/01/2018  
Date Made Active in Reports: 05/11/2018  
Number of Days to Update: 71

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/30/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Quarterly

## **Local Land Records**

### LIENS 2: CERCLA Lien Information

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/13/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 30

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 07/06/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/26/2018  
Date Data Arrived at EDR: 03/27/2018  
Date Made Active in Reports: 06/08/2018  
Number of Days to Update: 73

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 03/27/2018  
Next Scheduled EDR Contact: 07/09/2018  
Data Release Frequency: Quarterly

### SPILLS: Spills Data

A listing of hazardous materials spills, releases or accidents as reported to the State of Idaho's central Communications Center.

Date of Government Version: 06/20/2011  
Date Data Arrived at EDR: 06/22/2011  
Date Made Active in Reports: 06/30/2011  
Number of Days to Update: 8

Source: Department of Environmental Quality  
Telephone: 208-373-0502  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Varies

### SPILLS 2: SPILLS 2

Hazardous material spills

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/08/2018  
Date Made Active in Reports: 06/21/2018  
Number of Days to Update: 13

Source: Department of Health & Welfare  
Telephone: 208-334-5564  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/18/2047  
Data Release Frequency: Varies

### SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/01/2006  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 03/06/2013  
Number of Days to Update: 62

Source: FirstSearch  
Telephone: N/A  
Last EDR Contact: 01/03/2013  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## **Other Ascertainable Records**

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/01/2018  
Date Data Arrived at EDR: 03/28/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: (206) 553-1200  
Last EDR Contact: 06/28/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 05/25/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/11/2018
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/13/2018
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 05/15/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/27/2018
	Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-566-1917
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/27/2018
Number of Days to Update: 87	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 08/03/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/08/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/21/2017  
Date Made Active in Reports: 01/05/2018  
Number of Days to Update: 198

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 06/22/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 01/10/2018  
Date Made Active in Reports: 01/12/2018  
Number of Days to Update: 2

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/25/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

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

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

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/27/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Annually

## ROD: Records Of Decision

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

Date of Government Version: 05/13/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 30

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 07/06/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RMP: Risk Management Plans

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

Date of Government Version: 11/02/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2017	Telephone: 202-564-8600
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 07/20/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

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

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 07/06/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

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

Date of Government Version: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

**FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

**MLTS: Material Licensing Tracking System**

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

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 07/23/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Quarterly

**COAL ASH DOE: Steam-Electric Plant Operation Data**

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

**COAL ASH EPA: Coal Combustion Residues Surface Impoundments List**

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

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

**PCB TRANSFORMER: PCB Transformer Registration Database**

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

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

**RADINFO: Radiation Information Database**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/03/2018  
Date Data Arrived at EDR: 04/05/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 85

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 07/05/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

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

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

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012  
Date Data Arrived at EDR: 08/07/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2018  
Date Data Arrived at EDR: 04/16/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/09/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/28/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Biennially

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 07/11/2018
Number of Days to Update: 546	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016	Source: Department of Energy
Date Data Arrived at EDR: 12/27/2016	Telephone: 202-586-3559
Date Made Active in Reports: 02/17/2017	Last EDR Contact: 08/01/2018
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 06/23/2017	Source: Department of Energy
Date Data Arrived at EDR: 10/11/2017	Telephone: 505-845-0011
Date Made Active in Reports: 11/03/2017	Last EDR Contact: 05/18/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/30/2018	Telephone: 703-603-8787
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

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

Date of Government Version: 05/03/2018  
Date Data Arrived at EDR: 05/31/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/30/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/30/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/08/2018  
Date Data Arrived at EDR: 03/13/2018  
Date Made Active in Reports: 06/08/2018  
Number of Days to Update: 87

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 06/20/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (206) 553-1200
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2018	Telephone: 202-564-2280
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016	Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017	Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 06/01/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/20/2018	Source: EPA
Date Data Arrived at EDR: 02/21/2018	Telephone: 800-385-6164
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 05/23/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Quarterly

## AIRS: Permitted Sources & Emissions Listing

Permit and emissions inventory data.

Date of Government Version: 03/20/2018	Source: Department of Environmental Quality
Date Data Arrived at EDR: 03/23/2018	Telephone: 208-373-0253
Date Made Active in Reports: 05/21/2018	Last EDR Contact: 06/21/2018
Number of Days to Update: 59	Next Scheduled EDR Contact: 04/09/2048
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DRYCLEANERS: Drycleaner Listing

A listing of drycleaner locations.

Date of Government Version: 07/06/2009  
Date Data Arrived at EDR: 07/13/2009  
Date Made Active in Reports: 07/28/2009  
Number of Days to Update: 15

Source: Department of Environmental Quality  
Telephone: 208-373-0211  
Last EDR Contact: 07/24/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay

Date of Government Version: 04/26/2018  
Date Data Arrived at EDR: 05/02/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 51

Source: Department of Environmental Quality  
Telephone: 208-373-0502  
Last EDR Contact: 07/24/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 06/05/2018  
Date Data Arrived at EDR: 06/08/2018  
Date Made Active in Reports: 06/21/2018  
Number of Days to Update: 13

Source: Department of Environmental Quality  
Telephone: 208-373-0502  
Last EDR Contact: 06/08/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Varies

## TIER 2: Tier 2 Data Listing

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 05/25/2012  
Date Made Active in Reports: 06/19/2012  
Number of Days to Update: 25

Source: Bureau of Homeland Security  
Telephone: 208-422-3040  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

## UIC: Underground Injection Wells Database Listing

Deep and shallow underground injection wells locations.

Date of Government Version: 05/04/2018  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 06/21/2018  
Number of Days to Update: 44

Source: Department of Water Resources  
Telephone: 208-287-4932  
Last EDR Contact: 08/02/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Varies

## **EDR HIGH RISK HISTORICAL RECORDS**

### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

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

## EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

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

## EDR 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 Environmental Quality in Idaho.

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

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

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OTHER DATABASE(S)

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

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 04/30/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/03/2018	Telephone: 518-402-8651
Date Made Active in Reports: 06/07/2018	Last EDR Contact: 08/01/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Quarterly

### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Daycare Centers: Day Care List

Source: Department of Health and Welfare

Telephone: 208-332-7205

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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.

State Wetlands Data: Wetlands Inventory

Source: Department of Water Resources

Telephone: 208-287-4800

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

DYNAMITE DIESEL PRODUCTS  
11445 NORTH REED RD.  
HAYDEN, ID 83835

### **TARGET PROPERTY COORDINATES**

Latitude (North):	47.775667 - 47° 46' 32.40"
Longitude (West):	116.798058 - 116° 47' 53.01"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	515129.6
UTM Y (Meters):	5291168.0
Elevation:	2316 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5992617 HAYDEN, ID
Version Date:	2013

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 principle 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).

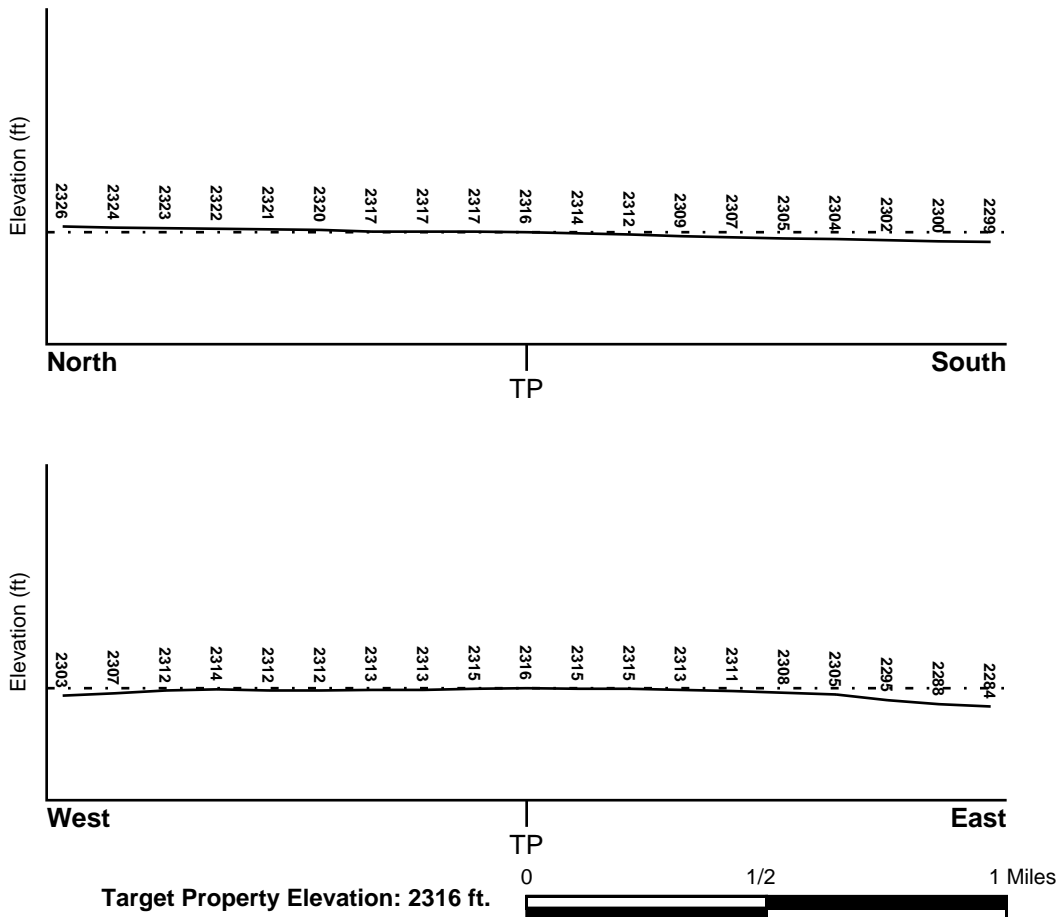
## TOPOGRAPHIC INFORMATION

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 South

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

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

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

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
16055C0250E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
Not Reported	

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
HAYDEN	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

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

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

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

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

#### **ROCK STRATIGRAPHIC UNIT**

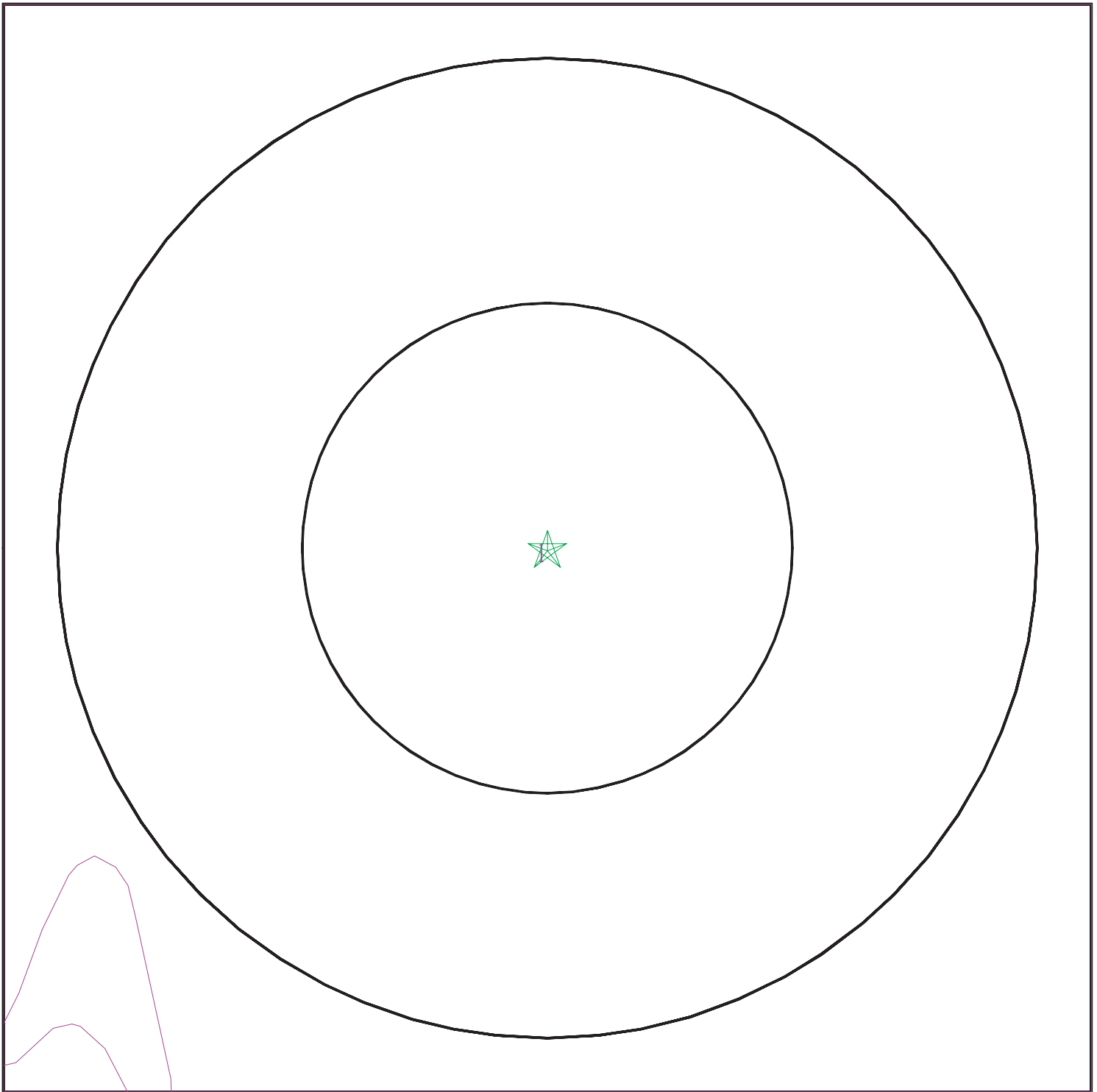
Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

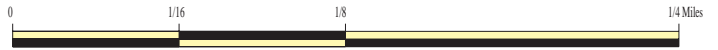
Category: Stratified Sequence

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

# SSURGO SOIL MAP - 5386951.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Dynamite Diesel Products  
ADDRESS: 11445 North Reed Rd.  
Hayden ID 83835  
LAT/LONG: 47.775667 / 116.798058

CLIENT: ALLWEST Testing and Engineering  
CONTACT: Brett Zimmerman  
INQUIRY #: 5386951.2s  
DATE: August 08, 2018 6:44 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

### Soil Map ID: 1

Soil Component Name: Avonville

Soil Surface Texture: fine gravelly silt 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: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	fine gravelly silt loam	Not reported	Not reported	Max: 141.14 Min: 42.34	Max: 7.3 Min: 6.6
2	16 inches	25 inches	very gravelly silt loam	Not reported	Not reported	Max: 141.14 Min: 42.34	Max: 7.3 Min: 6.6
3	25 inches	37 inches	extremely gravelly sandy loam	Not reported	Not reported	Max: 141.14 Min: 42.34	Max: 7.3 Min: 6.6
4	37 inches	59 inches	extremely gravelly sand	Not reported	Not reported	Max: 141.14 Min: 42.34	Max: 7.3 Min: 6.6

### 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.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## WELL SEARCH DISTANCE INFORMATION

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

## **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A2	USGS40000293910	1/4 - 1/2 Mile SSE
B6	USGS40000293913	1/4 - 1/2 Mile ESE
C7	USGS40000293915	1/4 - 1/2 Mile ESE
D9	USGS40000293917	1/4 - 1/2 Mile East
E12	USGS40000293905	1/4 - 1/2 Mile SE
F14	USGS40000293911	1/2 - 1 Mile WSW
H26	USGS40000293893	1/2 - 1 Mile South
H27	USGS40000293895	1/2 - 1 Mile South
H28	USGS40000293894	1/2 - 1 Mile South
I31	USGS40000293931	1/2 - 1 Mile North
K35	USGS40000293935	1/2 - 1 Mile NNW
L37	USGS40000293929	1/2 - 1 Mile NNE
39	USGS40000293918	1/2 - 1 Mile East
M41	USGS40000293896	1/2 - 1 Mile SW

## **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	ID1280184	1/8 - 1/4 Mile SE

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

## **STATE DATABASE WELL INFORMATION**

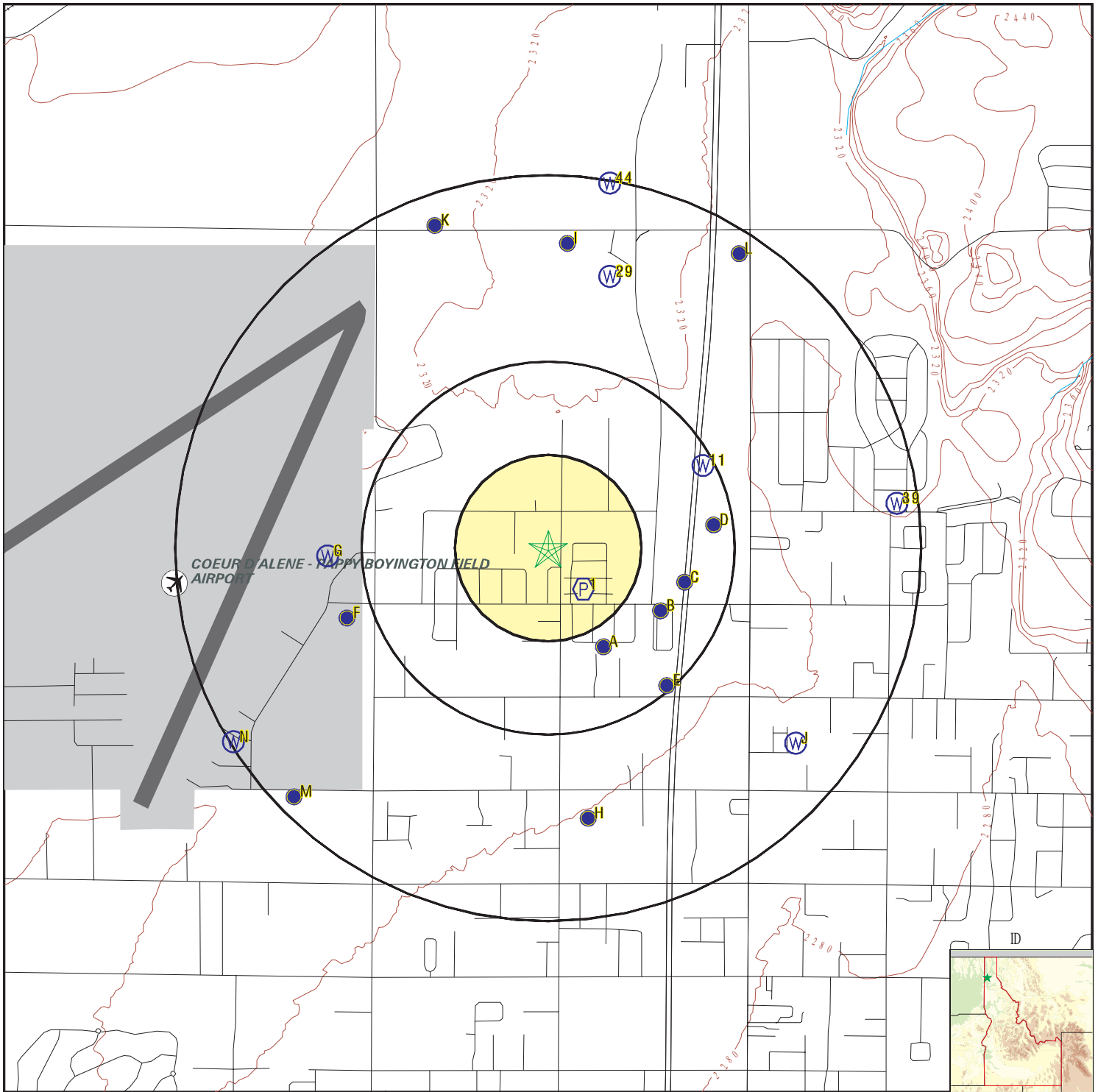
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A3	ID8000000009466	1/4 - 1/2 Mile SSE
A4	ID8000000009582	1/4 - 1/2 Mile SSE
B5	ID8000000009346	1/4 - 1/2 Mile ESE
C8	ID8000000010224	1/4 - 1/2 Mile ESE
D10	ID8000000009344	1/4 - 1/2 Mile East
11	ID8000000006177	1/4 - 1/2 Mile ENE
E13	ID8000000009583	1/4 - 1/2 Mile SE
F15	ID8000000010163	1/2 - 1 Mile WSW
G16	ID8000000008063	1/2 - 1 Mile West
G17	ID8000000008062	1/2 - 1 Mile West
G18	ID8000000008061	1/2 - 1 Mile West
G19	ID8000000008066	1/2 - 1 Mile West

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

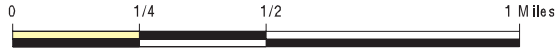
## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
G20	ID8000000008069	1/2 - 1 Mile West
G21	ID8000000008068	1/2 - 1 Mile West
G22	ID8000000008067	1/2 - 1 Mile West
H23	ID8000000009467	1/2 - 1 Mile South
H24	ID8000000009468	1/2 - 1 Mile South
H25	ID8000000009469	1/2 - 1 Mile South
29	ID8000000007916	1/2 - 1 Mile NNE
I30	ID8000000009102	1/2 - 1 Mile North
J32	ID8000000009347	1/2 - 1 Mile SE
J33	ID8000000009348	1/2 - 1 Mile SE
J34	ID8000000009349	1/2 - 1 Mile SE
K36	ID80000000081381	1/2 - 1 Mile NNW
L38	ID8000000005755	1/2 - 1 Mile NNE
M40	ID8000000009672	1/2 - 1 Mile SW
N42	ID8000000008477	1/2 - 1 Mile WSW
N43	ID8000000008478	1/2 - 1 Mile WSW
44	ID8000000008462	1/2 - 1 Mile North

# PHYSICAL SETTING SOURCE MAP - 5386951.2s



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



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



SITE NAME: Dynamite Diesel Products  
 ADDRESS: 11445 North Reed Rd.  
 Hayden ID 83835  
 LAT/LONG: 47.775667 / 116.798058

CLIENT: ALLWEST Testing and Engineering  
 CONTACT: Brett Zimmerman  
 INQUIRY #: 5386951.2s  
 DATE: August 08, 2018 6:43 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**1**  
**SE**  
**1/8 - 1/4 Mile**  
**Lower**

**FRDS PWS      ID1280184**

Epa region:	10	State:	ID
Pwsid:	ID1280184	Pwsname:	SUN AIRE ESTATES
Cityserved:	Not Reported	Stateserved:	ID
Ziperved:	Not Reported	Fipscounty:	16055
Status:	Active	Retpopsrvd:	70
Pwssvconn:	39	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	Private
Contact:	TAYLOR, JORDAN	Contactorgname:	TAYLOR, JORDAN
Contactphone:	208-755-4772	Contactaddress1:	11191 JONATHAN
Contactaddress2:	Not Reported	Contactcity:	HAYDEN
Contactstate:	ID	Contactzip:	83835
Pwsactivitycode:	A		
Pwsid:	ID1280184	Facid:	12565
Facname:	TREATMENT PLANT	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
PWS ID:	ID1280184	PWS name:	SUN AIRE ESTATES
Address:	655 W WYOMING AVE	Care of:	JAMES COCKLIN
City:	HAYDEN LAKE	State:	ID
Zip:	83835	Owner:	SUN AIRE ESTATES
Source code:	Ground water	Population:	100
PWS ID:	ID1280184	PWS type:	Not Reported
PWS name:	Not Reported	PWS address:	Not Reported
PWS city:	Not Reported	PWS state:	Not Reported
PWS zip:	Not Reported	PWS name:	SUN AIRE ESTATES
PWS type code:	C	Retail population served:	70
Contact:	TAYLOR, JORDAN	Contact address:	11191 JONATHAN
Contact address:	HAYDEN	Contact city:	ID
Contact state:	83	Contact zip:	208-762-96
Contact telephone:	Not Reported		
PWS ID:	ID1280184	Activity status:	Active
Date system activated:	8603	Date system deactivated:	Not Reported
Retail population:	00000100	System name:	SUN AIRE ESTATES
System address:	GEO TAYLOR	System address:	655 W WYOMING AVE
System city:	HAYDEN LAKE	System state:	ID
System zip:	83835		
Population served:	Under 101 Persons	Treatment:	Untreated
Latitude:	474557	Longitude:	1164708
State:	ID	Latitude degrees:	47
Latitude minutes:	46	Latitude seconds:	27.0000
Longitude degrees:	116	Longitude minutes:	47
Longitude seconds:	42.0000		
Violation id:	1108	Orig code:	S
State:	ID	Violation Year:	2007
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2007
Cmp edt:	12/31/2007		
Violation id:	1208	Orig code:	S
State:	ID	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2008
Cmp edt:	01/31/2008		
Violation id:	1308	Orig code:	S
State:	ID	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2008
Cmp edt:	02/29/2008		
Violation id:	1408	Orig code:	S
State:	ID	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	25	Violation name:	Monitoring, Repeat Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2008
Cmp edt:	07/31/2008		
Violation id:	1609	Orig code:	S
State:	ID	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2008
Cmp edt:	11/30/2008		
Violation id:	1709	Orig code:	S
State:	ID	Violation Year:	2008
Contamination code:	0999	Contamination Name:	Chlorine
Violation code:	27	Violation name:	Monitoring and Reporting (DBP)
Rule code:	210	Rule name:	St1 DBP
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2008
Cmp edt:	12/31/2008		
Violation id:	1909	Orig code:	S
State:	ID	Violation Year:	2008
Contamination code:	1040	Contamination Name:	Nitrate
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	331	Rule name:	Nitrates
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2008
Cmp edt:	12/31/2008		
Violation id:	2009	Orig code:	S
State:	ID	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	24	Violation name:	Monitoring, Routine Minor (TCR)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2008
Cmp edt:	12/31/2008		
Violation id:	2011	Orig code:	S
State:	ID	Violation Year:	2009
Contamination code:	0999	Contamination Name:	Chlorine
Violation code:	27	Violation name:	Monitoring and Reporting (DBP)
Rule code:	210	Rule name:	St1 DBP
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2009
Cmp edt:	03/31/2009		
Violation id:	2013	Orig code:	S
State:	ID	Violation Year:	2009
Contamination code:	2950	Contamination Name:	TTHM
Violation code:	27	Violation name:	Monitoring and Reporting (DBP)
Rule code:	210	Rule name:	St1 DBP
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2009
Cmp edt:	12/31/2009		
Violation id:	2014	Orig code:	S
State:	ID	Violation Year:	2009
Contamination code:	2456	Contamination Name:	Total Haloacetic Acids (HAA5)
Violation code:	27	Violation name:	Monitoring and Reporting (DBP)
Rule code:	210	Rule name:	St1 DBP
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2009
Cmp edt:	12/31/2009		
Violation id:	2015	Orig code:	S
State:	ID	Violation Year:	2010
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2010
Cmp edt:	04/30/2010		
Violation id:	2016	Orig code:	S
State:	ID	Violation Year:	2010
Contamination code:	0999	Contamination Name:	Chlorine
Violation code:	27	Violation name:	Monitoring and Reporting (DBP)
Rule code:	210	Rule name:	St1 DBP
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2010
Cmp edt:	06/30/2010		
Violation id:	2018	Orig code:	S
State:	ID	Violation Year:	2010
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/01/2010
Cmp edt:	09/30/2010		
Violation id:	2020	Orig code:	S
State:	ID	Violation Year:	2012
Contamination code:	3100	Contamination Name:	Coliform (TCR)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2012
Cmp edt:	03/31/2012		
Violation id:	2021	Orig code:	S
State:	ID	Violation Year:	2012
Contamination code:	0999	Contamination Name:	Chlorine
Violation code:	27	Violation name:	Monitoring and Reporting (DBP)
Rule code:	210	Rule name:	St1 DBP
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2012
Cmp edt:	03/31/2012		
System Name:	SUN AIRE ESTATES	Violation Type:	24
Contaminant:	3100	Compliance Begin:	1999-01-01
Compliance End:	1999-01-31	Violation ID:	9900119
Enforcement Date:	Not Reported	Enforcement Action:	Not Reported
Violation ID:	1709	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	02/11/2011
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	1909	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	02/11/2011
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	1909	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	02/18/2009
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	2011	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	02/11/2011
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	2013	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	02/11/2011
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	2014	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	02/11/2011
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	2016	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	02/11/2011
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	2018	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	09/13/2010
Enforcement Detail:	St Public Notif received	Enforcement Category:	Informal
Violation ID:	2018	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	11/01/2010
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	2018	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	11/04/2010
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	2020	Orig Code:	S

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcemnt FY:	2012	Enforcement Action:	05/04/2012
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	2020	Orig Code:	S
Enforcemnt FY:	2012	Enforcement Action:	05/01/2012
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	2020	Orig Code:	S
Enforcemnt FY:	2012	Enforcement Action:	05/01/2012
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	2020	Orig Code:	S
Enforcemnt FY:	2012	Enforcement Action:	05/04/2012
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	2021	Orig Code:	S
Enforcemnt FY:	2012	Enforcement Action:	05/02/2012
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	2021	Orig Code:	S
Enforcemnt FY:	2012	Enforcement Action:	05/05/2012
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
PWS name:	SUN AIRE ESTATES	Population served:	70
PWS type code:	C	Violation ID:	1108
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	12/1/2007 0:00:00	Compliance end date:	12/31/2007 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	SUN AIRE ESTATES	Population served:	70
PWS type code:	C	Violation ID:	1208
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	1/1/2008 0:00:00	Compliance end date:	1/31/2008 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	SUN AIRE ESTATES	Population served:	70
PWS type code:	C	Violation ID:	1308
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	2/1/2008 0:00:00	Compliance end date:	2/29/2008 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	SUN AIRE ESTATES	Population served:	70
PWS type code:	C	Violation ID:	1408
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Repeat Major (TCR)
Compliance start date:	7/1/2008 0:00:00	Compliance end date:	7/31/2008 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	SUN AIRE ESTATES	Population served:	70
PWS type code:	C	Violation ID:	1609
Contaminant:	COLIFORM (TCR)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	11/1/2008 0:00:00	Compliance end date:	11/30/2008 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

PWS name:	SUN AIRE ESTATES	Population served:	70
PWS type code:	C	Violation ID:	1709
Contaminant:	0999	Violation type:	27
Compliance start date:	10/1/2008 0:00:00	Compliance end date:	12/31/2008 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	SUN AIRE ESTATES	Population served:	70
PWS type code:	C	Violation ID:	1909
Contaminant:	NITRATE	Violation type:	3
Compliance start date:	1/1/2008 0:00:00	Compliance end date:	12/31/2008 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	SUN AIRE ESTATES	Population served:	70
PWS type code:	C	Violation ID:	2009
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Minor (TCR)
Compliance start date:	12/1/2008 0:00:00	Compliance end date:	12/31/2008 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		

**A2  
SSE  
1/4 - 1/2 Mile  
Lower**

**FED USGS      USGS40000293910**

Organization ID:	USGS-ID	Organization Name:	USGS Idaho Water Science Center
Monitor Location:	51N 04W 14ABA1	Type:	Well
Description:	Not Reported	HUC:	17010305
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Outwash
Aquifer Type:	Not Reported	Construction Date:	19770707
Well Depth:	380	Well Depth Units:	ft
Well Hole Depth:	380	Well Hole Depth Units:	ft
Ground water levels,Number of Measurements:	2	Level reading date:	1978-03-21
Feet below surface:	307.25	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1977-08-10	Feet below surface:	306.35
Feet to sea level:	Not Reported	Note:	Not Reported

**A3  
SSE  
1/4 - 1/2 Mile  
Lower**

**ID WELLS      ID800000009466**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	276114	Permitid:	751266
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	07-JUL-77	Owner:	HAYDEN PINES WATER CO INC
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Section:	14	Qqq:	NW
Qq:	NW	Quarter:	NE
Govlotnum:	0	Welladdres:	Not Reported
Lot:	9	Block:	1
Subdivisio:	Not Reported	Production:	30
Staticwate:	305	Casingdiam:	8
Casingdept:	370	Datasource:	GPS
Diversioonn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=276114">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=276114</a>		
Spatialdat:	461607	Site id:	ID8000000009466

**A4  
SSE  
1/4 - 1/2 Mile  
Lower**

**ID WELLS      ID8000000009582**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	276230	Permitid:	751381
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	04-JAN-78	Owner:	MARK HUNSAKER
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	14	Qqq:	Not Reported
Qq:	NW	Quarter:	NE
Govlotnum:	0	Welladdres:	Not Reported
Lot:	120	Block:	Not Reported
Subdivisio:	Not Reported	Production:	10
Staticwate:	301	Casingdiam:	6
Casingdept:	336	Datasource:	QQ
Diversioonn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=276230">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=276230</a>		
Spatialdat:	34208	Site id:	ID8000000009582

**B5  
ESE  
1/4 - 1/2 Mile  
Lower**

**ID WELLS      ID8000000009346**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	275994	Permitid:	751149
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	06-MAY-76	Owner:	BILL GREEN
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	14	Qqq:	Not Reported
Qq:	NE	Quarter:	NE
Govlotnum:	0	Welladdres:	Not Reported
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	20
Staticwate:	295	Casingdiam:	6

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Casingdept:	335	Datasource:	Digitized
Diversiønn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=275994">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=275994</a>		
Spatialdat:	457291	Site id:	ID800000009346

**B6**  
**ESE**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000293913**

Organization ID:	USGS-ID	Organization Name:	USGS Idaho Water Science Center
Monitor Location:	51N 04W 14AAB1	Type:	Well
Description:	Not Reported	HUC:	17010305
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Outwash
Aquifer Type:	Not Reported	Construction Date:	19760506
Well Depth:	335	Well Depth Units:	ft
Well Hole Depth:	335	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	2	Level reading date:	1977-08-16
Feet below surface:	301.63	Feet to sea level:	Not Reported
Note:	The site had been pumped recently.		

Level reading date:	1977-04-28	Feet below surface:	298.79
Feet to sea level:	Not Reported	Note:	The site was being pumped.

**C7**  
**ESE**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000293915**

Organization ID:	USGS-ID	Organization Name:	USGS Idaho Water Science Center
Monitor Location:	51N 04W 11DDC1	Type:	Well
Description:	Not Reported	HUC:	17010305
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Outwash
Aquifer Type:	Not Reported	Construction Date:	19691108
Well Depth:	360	Well Depth Units:	ft
Well Hole Depth:	360	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	5	Level reading date:	1988-09-21
Feet below surface:	309.72	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1978-08-24	Feet below surface:	307.57
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1978-03-17	Feet below surface:	309.10
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-08-17	Feet below surface:	307.21
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-04-27	Feet below surface:	303.59
Feet to sea level:	Not Reported	Note:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C8**  
**ESE**  
**1/4 - 1/2 Mile**  
**Lower**

**ID WELLS      ID800000010224**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	276872	Permitid:	750465
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	08-NOV-69	Owner:	FRANK REED
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	11	Qqq:	Not Reported
Qq:	SE	Quarter:	SE
Govlotnum:	0	Welladdres:	Not Reported
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	160
Staticwate:	308	Casingdiam:	12
Casingdept:	360	Datasource:	Digitized
Diversioonn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=276872">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=276872</a>		
Spatialdat:	457940	Site id:	ID800000010224

**D9**  
**East**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000293917**

Organization ID:	USGS-ID	Organization Name:	USGS Idaho Water Science Center
Monitor Location:	51N 04W 11DDA1	Type:	Well
Description:	Not Reported	HUC:	17010305
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Outwash
Aquifer Type:	Not Reported	Construction Date:	19761026
Well Depth:	354	Well Depth Units:	ft
Well Hole Depth:	354	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	3	Level reading date:	1978-03-20
Feet below surface:	308.25	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1977-08-17	Feet below surface:	306.47
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-05-24	Feet below surface:	303.61
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D10**  
**East**  
**1/4 - 1/2 Mile**  
**Lower**

**ID WELLS      ID800000009344**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	275992	Permitid:	751147
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	26-OCT-76	Owner:	EMERALD INVESTORS INC
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	11	Qqq:	Not Reported
Qq:	SE	Quarter:	SE
Govlotnum:	0	Welladdres:	Not Reported
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	100
Staticwate:	302	Casingdiam:	10
Casingdept:	354	Datasource:	Digitized
Diversioonn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=275992">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=275992</a>		
Spatialdat:	458057	Site id:	ID800000009344

**11**  
**ENE**  
**1/4 - 1/2 Mile**  
**Lower**

**ID WELLS      ID800000006177**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	272822	Permitid:	754108
Metaltagnu:	Not Reported	Currentsta:	Field Inspection
Constructi:	24-AUG-95	Owner:	EMERALD ESTATES WATER ASSN INC
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	11	Qqq:	Not Reported
Qq:	NE	Quarter:	SE
Govlotnum:	0	Welladdres:	95 HWY
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	0
Staticwate:	300	Casingdiam:	10
Casingdept:	336	Datasource:	QQ
Diversioonn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=272822">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=272822</a>		
Spatialdat:	34895	Site id:	ID800000006177

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**E12**  
**SE**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000293905**

Organization ID:	USGS-ID	Organization Name:	USGS Idaho Water Science Center
Monitor Location:	51N 04W 14AAC1	Type:	Well
Description:	Not Reported	HUC:	17010305
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19771212
Well Depth:	422	Well Depth Units:	ft
Well Hole Depth:	440	Well Hole Depth Units:	ft

Ground water levels, Number of Measurements:	1	Level reading date:	1978-06-27
Feet below surface:	313	Feet to sea level:	Not Reported
Note:	Not Reported		

**E13**  
**SE**  
**1/4 - 1/2 Mile**  
**Lower**

**ID WELLS      ID800000009583**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	276231	Permitid:	751382
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	27-JUN-78	Owner:	HAYDEN LAKE IRRIGATION DISTRICT
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	14	Qqq:	SW
Qq:	NE	Quarter:	NE
Govlotnum:	0	Welladdress:	Not Reported
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	2146
Staticwate:	313	Casingdiam:	20
Casingdept:	385	Datasource:	GPS
Diversionn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=276231">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=276231</a>		
Spatialdat:	460914	Site id:	ID800000009583

**F14**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000293911**

Organization ID:	USGS-ID	Organization Name:	USGS Idaho Water Science Center
Monitor Location:	51N 04W 15AAA1	Type:	Well
Description:	Not Reported	HUC:	17010305
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Outwash

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer Type:	Not Reported	Construction Date:	19680710
Well Depth:	348	Well Depth Units:	ft
Well Hole Depth:	348	Well Hole Depth Units:	ft
Ground water levels, Number of Measurements: 5		Level reading date:	1978-08-25
Feet below surface:	302.93	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1978-03-17	Feet below surface:	304.52
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-08-16	Feet below surface:	302.27
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-07-13	Feet below surface:	301.55
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1977-05-24	Feet below surface:	300.18
Feet to sea level:	Not Reported	Note:	Not Reported

**F15  
WSW  
1/2 - 1 Mile  
Lower**

**ID WELLS      ID8000000010163**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	276811	Permitid:	750404
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	10-JUL-68	Owner:	COUNTY OF KOOTENAI
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	15	Qqq:	Not Reported
Qq:	NE	Quarter:	NE
Govlotnum:	0	Welladdres:	Not Reported
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	200
Staticwate:	303	Casingdiam:	10
Casingdept:	328	Datasource:	Digitized
Diversionn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=276811">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=276811</a>		
Spatialdat:	457874	Site id:	ID8000000010163

**G16  
West  
1/2 - 1 Mile  
Lower**

**ID WELLS      ID8000000008063**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	274710	Permitid:	752948
Metaltagnu:	Not Reported	Currentsta:	Driller Report

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Constructi:	26-MAR-91	Owner:	LAKES HIGHWAY DISTRICT
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	10	Qqq:	Not Reported
Qq:	SE	Quarter:	SE
Govlotnum:	0	Welladdresses:	Not Reported
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	0
Staticwate:	0	Casingdiam:	6
Casingdept:	25	Datasource:	QQ
Diversioonn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=274710">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=274710</a>		
Spatialdat:	32641	Site id:	ID8000000008063

**G17**  
West  
1/2 - 1 Mile  
Lower

**ID WELLS      ID8000000008062**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	92	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	274709	Permitid:	780293
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	09-FEB-95	Owner:	LAKES HIGHWAY DISTRICT
Apptype:	Not Reported	Welluse:	Monitoring
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	10	Qqq:	Not Reported
Qq:	SE	Quarter:	SE
Govlotnum:	0	Welladdresses:	11311 N RAMSEY ROAD
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	0
Staticwate:	0	Casingdiam:	6
Casingdept:	92	Datasource:	QQ
Diversioonn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=274709">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=274709</a>		
Spatialdat:	32641	Site id:	ID8000000008062

**G18**  
West  
1/2 - 1 Mile  
Lower

**ID WELLS      ID8000000008061**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	274708	Permitid:	752947
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	15-APR-91	Owner:	LAKES HIGHWAY DISTRICT
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	10	Qqq:	Not Reported
Qq:	SE	Quarter:	SE

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Govlotnum:	0	Welladdress:	Not Reported
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	0
Staticwate:	0	Casingdiam:	6
Casingdept:	92	Datasource:	QQ
Diversioonn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=274708">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=274708</a>		
Spatialdat:	32641	Site id:	ID8000000008061

**G19**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**ID WELLS      ID8000000008066**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	274713	Permitid:	752951
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	30-MAR-91	Owner:	LAKES HIGHWAY DISTRICT
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	10	Qqq:	Not Reported
Qq:	SE	Quarter:	SE
Govlotnum:	0	Welladdres:	Not Reported
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	0
Staticwate:	0	Casingdiam:	6
Casingdept:	50	Datasource:	QQ
Diversioonn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=274713">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=274713</a>		
Spatialdat:	32641	Site id:	ID8000000008066

**G20**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**ID WELLS      ID8000000008069**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	75	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	274716	Permitid:	780296
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	09-FEB-95	Owner:	LAKES HIGHWAY DISTRICT
Apptype:	Not Reported	Welluse:	Monitoring
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	10	Qqq:	Not Reported
Qq:	SE	Quarter:	SE
Govlotnum:	0	Welladdres:	11311 N RAMSEY ROAD
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	WYOMING AND RAMSEY	Production:	0
Staticwate:	0	Casingdiam:	6
Casingdept:	75	Datasource:	QQ
Diversioonn:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Welldocs: <http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=274716>  
 Spatialdat: 32641 Site id: ID8000000008069

**G21**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**ID WELLS ID8000000008068**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	274715	Permitid:	752952
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	10-APR-91	Owner:	LAKES HIGHWAY DISTRICT
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	10	Qqq:	Not Reported
Qq:	SE	Quarter:	SE
Govlotnum:	0	Welladdres:	Not Reported
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	0
Staticwate:	0	Casingdiam:	6
Casingdept:	75	Datasource:	QQ
Diversionn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=274715">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=274715</a>		
Spatialdat:	32641	Site id:	ID8000000008068

**G22**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**ID WELLS ID8000000008067**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	50	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	274714	Permitid:	780295
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	09-FEB-95	Owner:	LAKES HIGHWAY DISTRICT
Apptype:	Not Reported	Welluse:	Monitoring
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	10	Qqq:	Not Reported
Qq:	SE	Quarter:	SE
Govlotnum:	0	Welladdres:	11311 N RAMSEY ROAD
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	0
Staticwate:	0	Casingdiam:	6
Casingdept:	50	Datasource:	QQ
Diversionn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=274714">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=274714</a>		
Spatialdat:	32641	Site id:	ID8000000008067

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**H23**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**ID WELLS      ID800000009467**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	276115	Permitid:	751267
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	21-MAR-77	Owner:	AVONDALE IRRIGATION DISTRICT
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	14	Qqq:	Not Reported
Qq:	NW	Quarter:	SE
Govlotnum:	0	Welladdres:	Not Reported
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	3700
Staticwate:	293	Casingdiam:	20
Casingdept:	340	Datasource:	Digitized
Diversioonn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=276115">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=276115</a>		
Spatialdat:	457351	Site id:	ID800000009467

**H24**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**ID WELLS      ID800000009468**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	276116	Permitid:	751268
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	31-JAN-77	Owner:	AVONDALE IRRIGATION DISTRICT
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	14	Qqq:	Not Reported
Qq:	NW	Quarter:	SE
Govlotnum:	0	Welladdres:	Not Reported
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	3700
Staticwate:	289	Casingdiam:	20
Casingdept:	340	Datasource:	Digitized
Diversioonn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=276116">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=276116</a>		
Spatialdat:	457351	Site id:	ID800000009468

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**H25**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**ID WELLS      ID800000009469**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	276117	Permitid:	751269
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	27-JAN-77	Owner:	AVONDALE IRRIGATION DISTRICT
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	14	Qqq:	Not Reported
Qq:	NW	Quarter:	SE
Govlotnum:	0	Welladres:	Not Reported
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	3000
Staticwate:	292	Casingdiam:	16
Casingdept:	380	Datasource:	Digitized
Diversioonn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=276117">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=276117</a>		
Spatialdat:	457351	Site id:	ID800000009469

**H26**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000293893**

Organization ID:	USGS-ID	Organization Name:	USGS Idaho Water Science Center
Monitor Location:	51N 04W 14DBB1	Type:	Well
Description:	Not Reported	HUC:	17010305
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Outwash
Aquifer Type:	Not Reported	Construction Date:	19770321
Well Depth:	388	Well Depth Units:	ft
Well Hole Depth:	388	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	3	Level reading date:	1978-08-25
Feet below surface:	295.98	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1978-03-21	Feet below surface:	296.98
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-06-16	Feet below surface:	293.24
Feet to sea level:	Not Reported	Note:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**H27**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000293895**

Organization ID:	USGS-ID	Organization Name:	USGS Idaho Water Science Center
Monitor Location:	51N 04W 14DBB3	Type:	Well
Description:	Not Reported	HUC:	17010305
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Outwash
Aquifer Type:	Not Reported	Construction Date:	19770131
Well Depth:	388	Well Depth Units:	ft
Well Hole Depth:	388	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	1977-01-31
Feet below surface:	289.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**H28**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000293894**

Organization ID:	USGS-ID	Organization Name:	USGS Idaho Water Science Center
Monitor Location:	51N 04W 14DBB2	Type:	Well
Description:	Not Reported	HUC:	17010305
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Outwash
Aquifer Type:	Not Reported	Construction Date:	19770327
Well Depth:	417	Well Depth Units:	ft
Well Hole Depth:	417	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	1977-03-27
Feet below surface:	292.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**29**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**ID WELLS      ID800000007916**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	400	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	274563	Permitid:	861152
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	12-JUN-90	Owner:	NORTH KOOTENAI WATER & SEWER DISTRICT
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	11	Qqq:	Not Reported
Qq:	NW	Quarter:	NE

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Govlotnum:	0	Welladdress:	WEST LANCASTER ROAD
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	0
Staticwate:	0	Casingdiam:	6
Casingdept:	0	Datasource:	QQ
Diversionn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=274563">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=274563</a>		
Spatialdat:	34305	Site id:	ID800000007916

**I30  
North  
1/2 - 1 Mile  
Higher**

**ID WELLS      ID800000009102**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	275750	Permitid:	751680
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	20-JUN-80	Owner:	HAYDEN PINES WATER CO INC
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	11	Qqq:	Not Reported
Qq:	NW	Quarter:	NE
Govlotnum:	0	Welladdress:	Not Reported
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	0
Staticwate:	335	Casingdiam:	16
Casingdept:	408	Datasource:	GPS
Diversionn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=275750">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=275750</a>		
Spatialdat:	459904	Site id:	ID800000009102

**I31  
North  
1/2 - 1 Mile  
Higher**

**FED USGS      USGS40000293931**

Organization ID:	USGS-ID	Organization Name:	USGS Idaho Water Science Center
Monitor Location:	51N 04W 11ABB1	Type:	Well
Description:	Not Reported	HUC:	17010305
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Outwash
Aquifer Type:	Not Reported	Construction Date:	19800620
Well Depth:	408	Well Depth Units:	ft
Well Hole Depth:	408	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	1980-06-20
Feet below surface:	335	Feet to sea level:	Not Reported
Note:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**J32**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**ID WELLS      ID800000009347**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	275995	Permitid:	751150
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	02-APR-76	Owner:	HAYDEN LAKE FRIENDS CHURCH
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	13	Qqq:	Not Reported
Qq:	SW	Quarter:	NW
Govlotnum:	0	Welladdresses:	Not Reported
Lot:	137	Block:	Not Reported
Subdivisio:	Not Reported	Production:	10
Staticwate:	280	Casingdiam:	6
Casingdept:	320	Datasource:	QQ
Diversioonn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=275995">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=275995</a>		
Spatialdat:	35420	Site id:	ID800000009347

**J33**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**ID WELLS      ID800000009348**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	275996	Permitid:	751151
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	24-APR-79	Owner:	HAYDEN FRIENDS CHURCH
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	13	Qqq:	Not Reported
Qq:	SW	Quarter:	NW
Govlotnum:	0	Welladdresses:	Not Reported
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	10
Staticwate:	295	Casingdiam:	6
Casingdept:	336	Datasource:	QQ
Diversioonn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=275996">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=275996</a>		
Spatialdat:	35420	Site id:	ID800000009348

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**J34**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**ID WELLS      ID800000009349**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	275997	Permitid:	751152
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	26-OCT-98	Owner:	HAYDEN LAKE FRIENDS CHURCH
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	13	Qqq:	Not Reported
Qq:	SW	Quarter:	NW
Govlotnum:	0	Welladdress:	251 W MILES AVENUE
Lot:	137	Block:	Not Reported
Subdivisio:	Not Reported	Production:	0
Staticwate:	295	Casingdiam:	6
Casingdept:	0	Datasource:	QQ
Diversioonn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=275997">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=275997</a>		
Spatialdat:	35420	Site id:	ID800000009349

**K35**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000293935**

Organization ID:	USGS-ID	Organization Name:	USGS Idaho Water Science Center
Monitor Location:	51N 04W 02CCD1	Type:	Well
Description:	Not Reported	HUC:	17010305
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Outwash
Aquifer Type:	Not Reported	Construction Date:	20020605
Well Depth:	383	Well Depth Units:	ft
Well Hole Depth:	400	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	2004-09-15
Feet below surface:	314	Feet to sea level:	Not Reported
Note:	Not Reported		

**K36**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**ID WELLS      ID8000000081381**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	400	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	348420	Permitid:	776578

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Metaltagnu:	D0022244	Currentsta:	Field Inspection
Constructi:	05-JUN-02	Owner:	NORTH KOOTENAI WATER DISTRICT
Apptype:	Not Reported	Welluse:	Municipal
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	2	Qqq:	SE
Qq:	SW	Quarter:	SW
Govlotnum:	0	Welladdress:	LANCASTER RD 850 FT +/- EAST OF RAMSEY R
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	0
Staticwate:	315	Casingdiam:	16
Casingdept:	348	Datasource:	GPS - Downloaded
Diversioonn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=348420">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=348420</a>		
Spatialdat:	391888	Site id:	ID8000000081381

**L37**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000293929**

Organization ID:	USGS-ID	Organization Name:	USGS Idaho Water Science Center
Monitor Location:	51N 04W 11AAA1	Type:	Well
Description:	Not Reported	HUC:	17010305
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Outwash
Aquifer Type:	Not Reported	Construction Date:	19970708
Well Depth:	377	Well Depth Units:	ft
Well Hole Depth:	377	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	2004-09-14
Feet below surface:	305.24	Feet to sea level:	Not Reported
Note:	Not Reported		

**L38**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**ID WELLS      ID8000000005755**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	377	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	272400	Permitid:	754454
Metaltagnu:	D0003093	Currentsta:	Field Inspection
Constructi:	11-JUL-97	Owner:	HUCKLEBERRY WHOLESALERS
Apptype:	Not Reported	Welluse:	Irrigation
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	11	Qqq:	Not Reported
Qq:	NE	Quarter:	NE
Govlotnum:	0	Welladdress:	HIGHWAY 95 & LANCASTER
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	250
Staticwate:	290	Casingdiam:	8
Casingdept:	377	Datasource:	GPS - Downloaded
Diversioonn:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Welldocs: <http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=272400>  
 Spatialdat: 391900 Site id: ID8000000005755

**39  
East  
1/2 - 1 Mile  
Lower**

**FED USGS USGS40000293918**

Organization ID:	USGS-ID	Organization Name:	USGS Idaho Water Science Center
Monitor Location:	51N 04W 12CAC1	Type:	Well
Description:	Not Reported	HUC:	17010305
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Sediments
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	15	Level reading date:	1978-09-28
Feet below surface:	293.26	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1978-08-23	Feet below surface:	293.60
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1978-07-25	Feet below surface:	293.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-06-29	Feet below surface:	302.48
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-05-26	Feet below surface:	302.18
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-04-18	Feet below surface:	299.41
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1978-03-17	Feet below surface:	300.24
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-02-02	Feet below surface:	300.43
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1978-01-12	Feet below surface:	300.44
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1977-12-06	Feet below surface:	299.85
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1977-11-02	Feet below surface:	294.05
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-09-13	Feet below surface:	300.48
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1977-08-18	Feet below surface:	311.76
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1977-06-07	Feet below surface:	290.94
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1977-05-24	Feet below surface:	290.49
Feet to sea level:	Not Reported	Note:	Not Reported

**M40  
SW  
1/2 - 1 Mile  
Lower**

**ID WELLS      ID800000009672**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	276320	Permitid:	750695
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	14-AUG-72	Owner:	RATLIFF INDUSTRIES
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	15	Qqq:	NW
Qq:	NE	Quarter:	SE
Govlotnum:	0	Welladdres:	Not Reported
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	40
Staticwate:	298	Casingdiam:	8
Casingdept:	318	Datasource:	Digitized
Diversionn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=276320">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=276320</a>		
Spatialdat:	460286	Site id:	ID800000009672

**M41  
SW  
1/2 - 1 Mile  
Lower**

**FED USGS      USGS40000293896**

Organization ID:	USGS-ID	Organization Name:	USGS Idaho Water Science Center
Monitor Location:	51N 04W 15DAB1	Type:	Well
Description:	Not Reported	HUC:	17010305
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Outwash
Aquifer Type:	Not Reported	Construction Date:	19720814
Well Depth:	343	Well Depth Units:	ft
Well Hole Depth:	343	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	18	Level reading date:	1988-09-21
Feet below surface:	303.70	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1978-09-28	Feet below surface:	301.41
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.

Level reading date:	1978-08-23	Feet below surface:	301.66
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.

Level reading date:	1978-07-25	Feet below surface:	302.16
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1978-06-29	Feet below surface:	302.49
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1978-05-23	Feet below surface:	302.50
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1978-04-19	Feet below surface:	302.99
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1978-03-17	Feet below surface:	303.35
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1978-02-02	Feet below surface:	303.22
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1978-01-12	Feet below surface:	303.13
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1977-12-07	Feet below surface:	302.90
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1977-11-02	Feet below surface:	302.27
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-09-13	Feet below surface:	301.54
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1977-08-17	Feet below surface:	301.54
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1977-07-26	Feet below surface:	301.23
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1977-07-05	Feet below surface:	300.35
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1977-06-07	Feet below surface:	299.47
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1977-04-27	Feet below surface:	298.27
Feet to sea level:	Not Reported	Note:	The site was being pumped.

**N42  
WSW  
1/2 - 1 Mile  
Lower**

**ID WELLS      ID800000008477**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	25	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	275124	Permitid:	855090
Metaltagnu:	D0054669	Currentsta:	Driller Report
Constructi:	16-OCT-08	Owner:	HAGADONE CONSTRUCTION CO
Apptype:	Not Reported	Welluse:	Industrial
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	15	Qqq:	Not Reported
Qq:	SW	Quarter:	NE
Govlotnum:	0	Welladdresses:	NEAR CEDARS RESTAURANT
Lot:	Not Reported	Block:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Subdivisio:	Not Reported	Production:	0
Staticwate:	4	Casingdiam:	6
Casingdept:	0	Datasource:	QQ
Diversionn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=275124">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=275124</a>		
Spatialdat:	32073	Site id:	ID8000000008477

**N43  
WSW  
1/2 - 1 Mile  
Lower**

**ID WELLS      ID8000000008478**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	275125	Permitid:	751834
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	24-DEC-97	Owner:	HAGADONE CONSTRUCTION CO
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	15	Qqq:	Not Reported
Qq:	SW	Quarter:	NE
Govlotnum:	0	Welladdres:	Not Reported
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	20
Staticwate:	312	Casingdiam:	8
Casingdept:	365	Datasource:	QQ
Diversionn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=275125">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=275125</a>		
Spatialdat:	32073	Site id:	ID8000000008478

**44  
North  
1/2 - 1 Mile  
Higher**

**ID WELLS      ID8000000008462**

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	0	Elevation:	Not Reported
X:	0	Y:	0
Quad:	Not Reported	Link:	Not Reported
Wellid:	275109	Permitid:	751818
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	20-MAY-81	Owner:	GEORGE E THAYER
Apptype:	Not Reported	Welluse:	Not Reported
Basinnumbe:	95	Countyname:	KOOTENAI
Township:	51N	Range:	04W
Section:	2	Qqq:	Not Reported
Qq:	SW	Quarter:	SE
Govlotnum:	0	Welladdres:	Not Reported
Lot:	Not Reported	Block:	Not Reported
Subdivisio:	Not Reported	Production:	50
Staticwate:	213	Casingdiam:	18
Casingdept:	234	Datasource:	QQ
Diversionn:	Not Reported		
Welldocs:	<a href="http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=275109">http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=275109</a>		
Spatialdat:	282541	Site id:	ID8000000008462

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: ID Radon

### Radon Test Results

Zipcode	Test Date	Floor	Result
83835	1/1/2006 0:00	0	4.00
83835	1/1/2006 0:00	1	109.60
83835	1/1/2006 0:00	1	138.90
83835	1/1/2006 0:00	1	0.60
83835	1/1/2006 0:00	1	21.30
83835	1/1/2006 0:00	1	1.40
83835	1/1/2006 0:00	1	2.40
83835	1/1/2006 0:00	1	1.20
83835	1/1/2006 0:00	1	0.80
83835	1/1/2006 0:00	1	0.60
83835	1/1/2006 0:00	1	0.10
83835	1/1/2006 0:00	1	17.30
83835	1/1/2006 0:00	1	0.10
83835	1/1/2006 0:00	1	2.60
83835	1/1/2006 0:00	1	2.40
83835	1/1/2006 0:00	1	2.10
83835	1/1/2006 0:00	1	2.40
83835	1/1/2006 0:00	1	8.70
83835	1/1/2006 0:00	1	0.90
83835	1/1/2006 0:00	1	0.50
83835	1/1/2006 0:00	1	1.10
83835	1/1/2006 0:00	1	2.10
83835	1/1/2006 0:00	1	1.10
83835	1/1/2006 0:00	1	0.50
83835	1/1/2006 0:00	1	2.00
83835	1/1/2006 0:00	1	1.90
83835	1/1/2006 0:00	1	2.40
83835	1/1/2006 0:00	1	4.40
83835	1/1/2006 0:00	1	4.60
83835	1/1/2006 0:00	0	2.80
83835	1/1/2006 0:00	0	2.10
83835	1/1/2006 0:00	1	5.00
83835	1/1/2006 0:00	1	1.10
83835	1/1/2006 0:00	0	5.90
83835	1/1/2006 0:00	1	4.90
83835	1/1/2006 0:00	0	56.00
83835	3/20/2005 0:00	0	7.00
83835	3/23/2005 0:00	0	14.60
83835	3/23/2005 0:00	0	0.70
83835	5/21/2005 0:00	0	0.90
83835	5/4/2005 0:00	0	10.80
83835	5/8/2005 0:00	0	13.70
83835	3/27/2005 0:00	0	1.00
83835	3/29/2005 0:00	1	0.20
83835	3/24/2005 0:00	0	3.90
83835	3/31/2005 0:00	1	2.90
83835			

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

	4/2/2005 0:00	1	26.20
83835	4/2/2005 0:00	0	25.00
83835	4/5/2005 0:00	0	37.70
83835	4/8/2005 0:00	0	9.40
83835	6/5/2005 0:00	0	32.20
83835	6/20/2005 0:00		0.80
83835	10/18/2005 0:00	1	0.30
83835	5/5/2006 0:00	3	1.60
83835	5/10/2006 0:00	3	17.60
83835	5/15/2005 0:00	2	0.30
83835	5/17/2006 0:00	0	19.80
83835	6/5/2006 0:00	1	0.30
83835	6/10/2006 0:00	0	26.30
83835	7/18/2006 0:00	1	2.20
83835	9/21/2006 0:00	1	14.40
83835	10/20/2006 0:00	0	20.90
83835	4/14/2006 0:00	1	29.20
83835	3/13/2006 0:00	2	3.90
83835	3/27/2006 0:00	0	13.20
83835	3/23/2006 0:00	1	15.80
83835	3/28/2006 0:00	0	48.50
83835	3/13/2006 0:00	0	17.10
83835	3/2/2006 0:00	0	54.40
83835	3/28/2006 0:00	0	8.40
83835	3/14/2006 0:00	0	10.80
83835	1/1/2006 0:00	1	49.10
83835	2/28/2007 0:00	0	28.40
83835	2/28/2007 0:00	0	32.20
83835	3/22/2007 0:00	0	31.40
83835	3/22/2007 0:00	0	30.20
83835	3/22/2007 0:00	0	35.50
83835	2/7/2007 0:00	0	18.00
83835	2/7/2007 0:00	0	12.40
83835	3/3/2007 0:00	0	2.50
83835	3/18/2007 0:00	0	2.50
83835	5/17/2007 0:00	0	13.30
83835	5/4/2007 0:00	0	7.60
83835	6/21/2007 0:00	0	32.10
83835	10/12/2007 0:00	0	20.60
83835	12/13/2007 0:00	0	4.60
83835	11/10/2007 0:00	1	2.50
83835	3/11/2008 0:00	1	2.20
83835	3/13/2008 0:00	1	12.20
83835	3/20/2008 0:00	0	11.00
83835	3/24/2008 0:00	3	0.60
83835	3/17/2008 0:00	0	3.80
83835	3/8/2008 0:00	0	48.60
83835	3/14/2008 0:00	0	12.00
83835	5/13/2008 0:00	0	35.80
83835	1/28/2008 0:00	1	0.60
83835	3/11/2008 0:00	0	2.70
83835	2/28/2008 0:00	1	0.50
83835	2/23/2008 0:00	1	7.30
83835	2/4/2008 0:00	0	19.40
83835	2/19/2008 0:00	1	1.90
83835	2/4/2008 0:00	1	3.70
83835			

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

	2/7/2008 0:00	1	28.00
83835	2/20/2008 0:00	0	88.30
83835	4/28/2008 0:00	1	0.90
83835	4/2/2008 0:00	1	0.60
83835	4/20/2008 0:00	0	77.20
83835	3/11/2008 0:00	0	2.40
83835	3/3/2008 0:00	0	5.60
83835	3/3/2008 0:00	0	2.00
83835	3/25/2008 0:00	3	2.90
83835	5/29/2008 0:00	1	1.70
83835	5/23/2008 0:00	0	4.60
83835	5/15/2008 0:00	3	13.20
83835	5/30/2008 0:00	1	4.60
83835	5/3/2008 0:00	0	10.90
83835	10/21/2008 0:00	1	1.20
83835	10/6/2008 0:00	0	5.40
83835	7/31/2008 0:00	0	1.00
83835	3/23/2009 0:00	1	1.00
83835	2/23/2009 0:00	1	1.60
83835	2/28/2009 0:00	3	25.40
83835	3/9/2009 0:00	1	45.10
83835	4/23/2009 0:00	1	1.00
83835	4/13/2009 0:00	1	11.90
83835	4/13/2009 0:00	0	24.80
83835	3/6/2009 0:00	0	14.50
83835	6/29/2009 0:00	0	1.70
83835	6/29/2009 0:00	0	1.50
83835	6/4/2009 0:00	0	0.30
83835	10/22/2009 0:00	3	1.60
83835	9/9/2009 0:00	1	0.50
83835	9/9/2009 0:00	1	0.50
83835	9/9/2009 0:00	1	26.40
83835	10/1/2009 0:00	1	26.40
83835	11/9/2009 0:00	0	9.80
83835	12/23/2009 0:00	1	30.30
83835	12/9/2009 0:00	0	34.00
83835	1/15/2010 0:00	0	6.10
83835	1/2/2010 0:00	0	3.50
83835	1/7/2010 0:00	1	50.40
83835	1/7/2010 0:00	0	3.50
83835	1/15/2010 0:00	1	5.10
83835	1/18/2010 0:00	0	35.30
83835	1/23/2010 0:00	0	2.90
83835	2/10/1992 0:00	0	24.30
83835	4/9/1992 0:00		0.90
83835	4/9/1993 0:00		4.90
83835	4/13/1993 0:00		6.00
83835	3/18/1993 0:00		0.90
83835	3/18/1993 0:00		3.50
83835	2/6/1993 0:00		2.00
83835	3/16/1993 0:00		8.60
83835	11/10/1993 0:00		1.30
83835	11/11/1993 0:00		0.90
83835	11/13/1993 0:00		0.70
83835	11/24/1993 0:00		12.80
83835	11/26/1993 0:00		13.60
83835			

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

	6/16/1993 0:00		1.20
83835	9/13/1993 0:00		1.00
83835	4/11/1993 0:00		10.60
83835	4/11/1993 0:00		10.80
83835	4/20/1993 0:00		10.60
83835	4/20/1993 0:00		10.80
83835	1/29/1995 0:00		1.10
83835	1/26/1995 0:00		7.00
83835	2/4/1995 0:00		10.10
83835	2/17/1995 0:00		8.50
83835	2/14/1995 0:00		5.60
83835	2/21/1995 0:00		6.10
83835	2/24/1995 0:00		2.80
83835	2/27/1995 0:00		6.80
83835	2/27/1995 0:00		6.80
83835	9/11/1992 0:00	0	2.40
83835	3/8/1995 0:00		2.70
83835	3/27/1995 0:00		6.90
83835	3/24/1995 0:00		1.10
83835	4/17/1995 0:00	0	2.90
83835	6/19/1995 0:00	0	3.60
83835	10/11/1995 0:00	1	13.50
83835			4.00
83835	3/17/1990 0:00	0	49.00
83835	3/31/1990 0:00	1	13.90
83835	3/23/1990 0:00	0	12.80
83835	4/23/1990 0:00	0	2.60
83835	5/17/1990 0:00	1	0.40
83835	5/26/1999 0:00	0	33.30
83835	6/6/1999 0:00	0	1.00
83835	8/12/1999 0:00	0	13.70
83835	8/12/1999 0:00	0	13.00
83835	10/23/1999 0:00	0	4.20
83835	3/13/2000 0:00	1	2.90
83835	4/17/2000 0:00	0	17.00
83835	4/21/2000 0:00	1	2.10
83835	6/5/2000 0:00	0	2.00
83835	5/24/1999 0:00	0	2.90
83835	6/9/2003 0:00	0	16.80
83835	11/3/2003 0:00	0	1.10
83835	12/21/2001 0:00	0	1.20
83835	12/13/2001 0:00	0	20.50
83835	1/25/2002 0:00	0	3.10
83835	1/28/2002 0:00	1	7.90
83835	1/28/2002 0:00	1	7.80
83835	1/28/2002 0:00	3	1.20
83835	2/1/2002 0:00	1	3.50
83835	1/28/2002 0:00	0	6.10
83835	1/26/2002 0:00	0	30.50
83835	3/19/2002 0:00	1	11.20
83835	3/19/2002 0:00	1	0.70
83835	3/8/2002 0:00	0	12.30
83835	3/18/2002 0:00	0	2.20
83835	3/14/2002 0:00	3	50.80
83835	4/11/2002 0:00	1	80.20
83835	4/8/2002 0:00	0	2.70
83835			

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

	4/8/2002 0:00	0	5.60
83835	4/5/2002 0:00	0	9.80
83835	6/8/2002 0:00	1	1.00
83835	12/24/2002 0:00	0	1.50
83835	2/4/2003 0:00	0	11.30
83835	2/10/2003 0:00	0	18.20
83835	2/8/2003 0:00	0	5.20
83835	2/28/2003 0:00	1	1.60
83835	2/17/2003 0:00	0	26.00
83835	2/7/2003 0:00	0	7.40
83835	2/15/2003 0:00	0	14.40
83835	3/29/2003 0:00	0	10.90
83835	4/2/2003 0:00	0	42.10
83835	4/26/2003 0:00	1	4.00
83835	4/26/2003 0:00	0	7.80
83835	5/23/2003 0:00	1	0.60
83835	5/17/2003 0:00	2	1.00
83835	5/16/2003 0:00	0	8.40
83835	12/22/2003 0:00	0	2.30
83835	12/16/2003 0:00	1	57.40
83835	12/17/2003 0:00	0	6.50
83835	12/27/2003 0:00	0	22.30
83835	1/12/2004 0:00	0	10.30
83835	1/12/2004 0:00	0	4.20
83835	1/13/2004 0:00	0	1.50
83835	1/15/2004 0:00	0	3.60
83835	1/13/2004 0:00	0	6.90
83835	1/13/2004 0:00	0	16.20
83835	1/19/2004 0:00	0	2.10
83835	1/18/2004 0:00	1	13.40
83835	1/18/2004 0:00	0	21.80
83835	1/15/2004 0:00	1	9.60
83835	1/21/2004 0:00	0	4.90
83835	1/17/2004 0:00	0	8.90
83835	1/20/2004 0:00	0	6.70
83835	1/27/2004 0:00	0	7.70
83835	1/26/2004 0:00	0	9.80
83835	1/23/2004 0:00	1	5.00
83835	1/24/2004 0:00	0	2.30
83835	1/21/2004 0:00	0	8.20
83835	1/27/2004 0:00	0	66.40
83835	1/31/2004 0:00	0	55.50
83835	2/1/2004 0:00	1	51.60
83835	1/30/2004 0:00	0	15.20
83835	2/3/2004 0:00	0	8.20
83835	2/6/2004 0:00	2	3.30
83835	2/6/2004 0:00	0	4.50
83835	2/11/2004 0:00	0	3.50
83835	2/22/2004 0:00	1	3.30
83835	2/23/2004 0:00	1	8.30
83835	3/3/2004 0:00	0	17.70
83835	3/7/2004 0:00	0	29.40
83835	2/29/2004 0:00	0	4.60
83835	3/15/2004 0:00	1	2.10
83835	3/16/2004 0:00	0	2.10
83835	3/23/2004 0:00	1	2.10
83835			

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

	3/21/2004 0:00	0	5.90
83835	4/4/2004 0:00	0	99.40
83835	5/4/2004 0:00	0	4.90
83835	5/11/2004 0:00	0	1.90
83835	7/24/2004 0:00	1	0.40
83835	7/24/2004 0:00	0	2.50
83835	12/8/2004 0:00	0	7.20
83835	12/25/2004 0:00	0	14.60
83835	12/25/2004 0:00	0	17.70
83835	1/23/2005 0:00	0	11.70
83835	1/25/2005 0:00	0	13.90
83835	1/27/2005 0:00	1	6.30
83835	1/27/2005 0:00	0	17.60
83835	2/12/2005 0:00	0	52.20
83835	3/14/2005 0:00	1	0.50

Federal EPA Radon Zone for KOOTENAI County: 1

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

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Federal Area Radon Information for Zip Code: 83835

Number of sites tested: 4

<u>Area</u>	<u>Average Activity</u>	<u>% &lt;4 pCi/L</u>	<u>% 4-20 pCi/L</u>	<u>% &gt;20 pCi/L</u>
Living Area - 1st Floor	7.150 pCi/L	50%	50%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	19.225 pCi/L	25%	50%	25%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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.

### State Wetlands Data: Wetlands Inventory

Source: Department of Water Resources

Telephone: 208-287-4800

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

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

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

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

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Permitted Wells

Wells permitted or licensed by Idaho Department of Water Resources

Agency: Department of Water Resources

Phone: 208-287-4800

#### Water Level Monitoring Wells

This dataset shows the locations of monitoring wells.

Agency: Department of Water Resources

Phone: 208-287-4800

## OTHER STATE DATABASE INFORMATION

### RADON

#### State Database: ID Radon

Source: Department of Health & Welfare

Telephone: 208-332-7319

Radon Test Results

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

#### Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

#### Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## STREET AND ADDRESS INFORMATION

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## APPENDIX E

### Credentials



## Cole Warrick, P.G. Project Geologist

Mr. Cole Warrick has more than 16 years experience as a project geologist in the Inland Northwest. Cole specializes in hydrogeology, engineering geology and site assessments. Cole has extensive experience in transportation/highway projects, specializing in airport runway upgrades and highway renovation projects. Cole has extensive knowledge of the engineering characteristics of the subsurface soils encountered in the Inland Northwest region.

### **EDUCATION:**

Washington State University,  
Pullman, Washington  
B.S. Geology

### **REGISTRATION:**

Professional Geologist  
State of Idaho (License #PGL-1322)  
State of Washington (License #2606)

### **CERTIFICATIONS:**

ACI - Certification #5006864-49  
Aggregate Testing Technician Level I  
Concrete Field Testing Technician Grade I  
Concrete Laboratory Testing Technician  
- Level I  
Concrete Strength Testing Technician  
WAQTC - Certification #20277  
Aggregate Testing Technician  
Asphalt Testing Technician  
Concrete Laboratory Testing Technician  
In-Place Density Testing Technician  
Embankment & Base Testing Technician  
Superpave Field Technician  
Superpave Mix Design Technician  
AHERA - Certification #BI20150128-02  
Certified Building Inspector

### **CONTACT INFORMATION:**

ALLWEST Testing & Engineering, LLC  
3005 N. Industrial Lane, 5th Street  
Spokane Valley, WA 99226  
cwarrick@allwesttesting.com  
509-534-4411 Office  
208-277-4792 Mobile  
509-534-9326 Fax

## REPRESENTATIVE PROJECTS

### • **Oil Can Henry's, Pasco, WA, (2015)**

ALLWEST provided geotechnical engineering and environmental site assessment services for this proposed one-story commercial building with basement. Mr. Warrick provided services for both phases of this project including data collection, site reconnaissance, and report preparation.

### • **Green Street Commercial Building, Spokane, WA, (2015)**

ALLWEST provided geotechnical engineering, environmental assessment services, and construction materials testing and special inspections for the construction of this single-story commercial building. Mr. Warrick provided services for the environmental phase of this project including data collection, site reconnaissance, and report preparation.

### • **6607 E. Sprague Avenue, Spokane, WA, (2015)**

ALLWEST provided environmental site assessment services for this commercial project located in Spokane, Washington. Mr. Warrick provided services for this project including data collection, site reconnaissance, and report preparation for this project.

### • **Habberstad Property LESE, Colville, WA, (2015)**

ALLWEST provided a limited environmental site evaluation of the soil surrounding an approximate 500 gallon gasoline underground storage tank (UST). Mr. Warrick provided services for this project including test pit excavation and soil sampling beneath the underground storage tank, report preparation and client communications.



## Brett Zimmerman Environmental Specialist

Mr. Zimmerman has 13 years experience in the construction industry including three years of SWPPP writing and water sampling for lab analysis. Mr. Zimmerman has specialized in field and laboratory testing of soils and asphalt and currently is one of our Environmental Professionals providing Environmental Site Assessment Services and SWPPP services.

### **EDUCATION:**

University of Idaho  
Moscow, Idaho  
B.S. Environmental Science  
Minor in Geology

### **CERTIFICATIONS:**

ACI (Certification #01106214)  
Concrete Field Testing Technician Grade I  
WAQTC (Certification #22294)  
ACI Concrete Field Technician Grade I  
In-Place Density Testing Technician  
Embankment & Base Testing Technician  
NWCEL - Proprietary Anchors  
OSHA (Certification #2884884)  
Hazwopper Certification  
AHERA (Certification #BI20161006-01)  
Certified Building Inspector  
INWAGC (Cert #INWAGC-092016-1420)  
Certified Erosion & Sediment Control Lead  
Panhandle Health District (Cert #CL14-29)  
Institutional Controls Program  
Stormwater & Erosion Education Program  
40-Hour Hazardous Waste Operations and  
Emergency Response Training  
NRC Radiation Safety & Use of Nuclear  
Gauge

### **CONTACT INFORMATION:**

ALLWEST Testing & Engineering, LLC  
690 W. Capstone Court  
Hayden, Idaho 83835

bzimmerman@allwesttesting.com

208-762-4721 Office  
208-762-0942 Fax

## REPRESENTATIVE PROJECTS

- **Millers Food City, Spirit Lake, Idaho (2016)**  
Performed Phase I Environmental Site Assessment services for this project including the adjacent lots in Kootenai County, Idaho. This site was previously developed with five buildings, a paved parking lot as well as a vacant treed lot. This project was undertaken to satisfy the due diligence requirements for one of the three Landowner Liability Protections (LLP's).
- **Silver Mountain Resort, Kellogg, Idaho (2016)**  
Performed Phase I Environmental Site Assessment services for this project including eight adjacent/surrounding lots in Kellogg, Idaho. This project was undertaken to assess the potential existence of petroleum products or hazardous materials on the site or the adjoining properties.
- **6th Avenue Extension Project, Bonner County, ID (2016)**  
This project, undertaken in sequence of phases within two construction seasons, included the improvement/extension of Sixth Avenue from Larch Street to Chestnut Street. ALLWEST provided services for this project under the Stormwater Pollution Prevention Plan.
- **Auto Alley, Ponderay, Idaho (2016)**  
Performed a Phase I Environmental Site Assessment for this project to satisfy due diligence requirements for one of the three Landowner Liability Protections (LLP's) that limits the CERCLA liability. This site is approximately 12.7 acres encompassing two parcels that have been used as a wrecking yard since at least 1950 and has had various buildings on the site over that period of time.