PHASE I ENVIRONMENTAL SITE ASSESSMENT



120223-273



Standards: ASTM E 1527-13 and 40 CFR Part 312

Prepared for:



State of Idaho Department of Environmental Quality 1445 North Orchard Street Boise, Idaho 83706

Prepared by:



Tetra Tech, Inc. 316 West Boone Avenue, Suite 363 Spokane, Washington 99201

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LIMITATIONS

This report has been prepared by Tetra Tech, Inc. (Tetra Tech) for use and reliance by Idaho Department of Environmental Quality (DEQ, the Client), and the City of Coeur d'Alene, with specific application to a Phase I Environmental Site Assessment (ESA) of the Former Atlas-Stimson Mill Property, consisting of 44.5 acres of land (MOL) at 3074 West Seltice Way, within the North ½ of Section 10, Township 50 North and Range 4 West of the Boise Meridian (BM), in Coeur d'Alene, in Kootenai County, Idaho 83814.

This report was compiled based partially on information supplied to Tetra Tech from outside sources and The conclusions and opinions herein are based on the other information in the public domain. information Tetra Tech obtained in compiling the report. This information is on file at Tetra Tech's office in Spokane, Washington. Tetra Tech makes no warranty as to the accuracy of statements made by others which may be contained in the report, nor are any other warranties or guarantees, expressed or implied, included or intended by the report except that it has been prepared in accordance with the current generally accepted practices and standards consistent with the level of care and skill exercised under similar circumstances by other professional consultants or firms performing the same or similar services. Because the facts forming the basis for the report are subject to professional interpretation, differing conclusions could be reached. Tetra Tech does not assume responsibility for the discovery and elimination of hazards that could possibly cause accidents, injuries, or damage. Compliance with submitted recommendations or suggestions does not assure elimination of hazards or the fulfillment of client's obligations under local, state, or federal laws or any modifications or changes to such laws. None of the work performed hereunder shall constitute or be represented as a legal opinion of any kind or nature, but shall be a representation of findings of fact from records examined.

EXECUTIVE SUMMARY

Tetra Tech, Inc. (Tetra Tech) completed a Phase I Environmental Site Assessment (ESA) of the Former Atlas-Stimson Mill Property, an approximately 44.5-acre (MOL) site at 3074 West Seltice Way, within the North ½ of Section 10, Township 50 North and Range 4 West of the Boise Meridian (BM), in Coeur d'Alene, in Kootenai County, Idaho 83814. This site is hereafter referred to as the site, the subject property, or the property.

The purpose of this investigation is to determine whether hazardous substances and/or petroleum products have been released to the site under conditions that would represent a *recognized environmental condition* (*REC*), as defined in prevailing practices for Phase I ESAs. The investigation included a visual inspection of the property, a visual inspection of the exteriors of adjoining properties, consultation with local and state regulatory offices, review of appropriate federal and state records, and acquisition and review of local historical and environmental records that are *reasonably ascertainable* and *practically reviewable*.

We have performed a Phase I ESA in general conformance with the scope and limitations of American Society for Testing and Materials (ASTM) <u>Designation E 1527-13</u>, <u>Standard Practice for Environmental</u> <u>Site Assessments: Phase I Environmental Site Assessment Process</u> (ASTM E 1527-13) of the subject property. Any exceptions to, or deletions from this practice are described in the Limitations section and within **Section 1** of this report.

In summary, based upon the information uncovered, this Phase I ESA has revealed no evidence of *recognized environmental conditions* in connection with the property with the following exceptions:

- The northeastern portion of the subject property was utilized for the purposes of stockpiling surface soil and woody debris that may have been affected by mill and nearby railroad operations through the years. While no evidence was uncovered suggesting that releases have occurred beyond a *de minimis* condition, the quality of soil and woody debris within large stockpiles on the northeast portion of the site remains questionable. Until further investigation and/or possible sampling reveals otherwise, the likelihood of elevated concentrations of hazardous materials and/or petroleum products resting in stockpiles and former pits is considered to represent a *recognized environmental condition* in connection with the subject property at this time.
- The subject property operated as sizable lumber mill for nearly 100 years. The site was also crossed by four railroads and multiple spur lines. The topsoil on site appears to have generally been removed from most areas; however, the quality of remaining topsoil is unknown. Until further investigation and/or possible sampling reveals otherwise, the likelihood of elevated concentrations of hazardous materials and/or petroleum products resting in remaining topsoil is considered to represent a *recognized environmental condition* in connection with the subject property at this time.

Closure of the site to vehicles is recommended to prevent potential releases of fluids from stranded vehicles and other unregulated usages. Understanding the quality of topsoil and stockpiles on site may alleviate concerns with further earthwork.

1 INTRODUCTION

This report provides the results of the Phase I Environmental Site Assessment (ESA) for the Former Atlas-Stimson Mill Property, an approximately 44.5-acre (MOL) site at 3074 West Seltice Way, within the North ½ of Section 10, Township 50 North and Range 4 West of the Boise Meridian (BM), in Coeur d'Alene, in Kootenai County, Idaho 83814. The Former Atlas-Stimson Mill Property may hereafter be referred to as the site, the property or the subject property. The work has been performed for Idaho's Department of Environmental Quality (DEQ, the Client) and the City of Coeur d'Alene.

This report is subject to the limitations noted previously and by limitations set forth within the practices used to complete this scope. The practices utilized to complete this work include the American Society for Testing and Materials (ASTM) <u>Designation E 1527-13</u>, <u>Standard Practice for Environmental Site</u> <u>Assessments: Phase I Environmental Site Assessment Process</u> (ASTM E 1527-13); and the Environmental Protection Agency (EPA) Rule, <u>40 CFR Part 312</u>: <u>Standards and Practices for All</u> <u>Appropriate Inquiries; Final Rule</u> (AAI). The ASTM practice noted above has been accepted by the EPA as being sufficient to satisfy the requirements of AAI, thus ASTM E 1527-13 has primarily been used to guide the completion of this Phase I ESA.

PURPOSE

The primary purpose of this report is to identify evidence, to extents reasonably achievable, of *recognized environmental conditions* (*RECs*) in connection with the subject property. ASTM E 1527-13 defines a *REC* as:

"The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions."

The definition of a REC above may be contrasted with the definition of a *de minimis condition*, below. ASTM E 1527-13 defines a *de minimis condition* as:

"A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions nor controlled recognized environmental conditions."

Furthermore, in addition to the generalized REC, ASTM E 1527-13 defines two specific types of RECs that may be present on a property. These include the *controlled recognized environmental condition* (CREC) and the *historical recognized environmental condition* (HREC). ASTM E 1527-13 defines these conditions as:

"Controlled recognized environmental condition: A recognized environmental condition *resulting* from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." "Historical recognized environmental condition: A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (For example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." However, it should be noted that criteria for HREC requires the past solution (cleanup, treatment, final sampling, etc.) to meet <u>existing standards</u>.

This particular Phase I ESA includes a limited *Vapor Encroachment Screen* (VES) with respect to *chemicals of concern* that may migrate as vapors into the vadose zone of a property as a result of contaminated soil and/or groundwater. The goal of this process is to identify a *Vapor Encroachment Condition* (VEC), should one exist, as per ASTM <u>Designation E 2600-15</u>: Standard Guide for Vapor Encroachment Screening on a Property Involved in Real Estate Transactions (ASTM 2015). This process can include two "Tiers" where the first Tier is defined by adjusting the Area of Concern (AOC) to determine whether there are releases on or proximal to the property that result in a VEC. The second tier includes a detailed literature search or possible sampling to obtain greater certainty. ASTM E 2600-15 defines a VEC as:

"Vapor Encroachment Condition is the presence or likely presence of COC vapors in the vadose zone of the target property (TP) caused by the release of vapors from contaminated soil and/or groundwater either on or near the TP as defined by Tier 1 or Tier 2 procedures." However, it should be noted that a VEC is not necessarily a REC, and RECs may not result in a VEC. The evaluation of RECs versus VECs are separate processes.

The Phase I ESA also serves to provide an understanding of site risk that can help a prospective purchaser, owner, or investor identify asset-management issues (business environmental risk) that may have a significant impact on the property value and the use of the asset. This knowledge can result in informed negotiations during real estate transactions or cleanup. The ESA can also assist in preserving, creating, and adding value to the asset and at the same time it can eliminate or reduce future contingent liability for the owner. Consideration of other business environmental risk may involve implementation of additional investigation beyond the scope of this ESA, such as soil sampling, groundwater sampling, or asbestos surveying, radon sampling, or other considerations listed later within this section.

DETAILED SCOPE OF STUDY

This Phase I ESA is based upon:

- Field observations made during a site and area reconnaissance;
- *Correspondence and communications with persons familiar with the subject property;*
- *Review of available historical documents such as aerial photographs, Sanborn Maps, topographic maps, and tax assessment records when available;*
- ✤ Review of federal, state, and local environmental regulatory databases. The search distances are those specified as minimum search distances in ASTM E 1527-13;
- Search (and request) of environmental records at state and local regulatory agencies;
- *Review of available title information.*

SHELF LIFE OF ASTM AND AAI DOCUMENTS

The AAI rule and the ASTM standard indicate that *all appropriate inquiries* or ESAs must be undertaken within a one-year period prior to the date a property is acquired. The EPA has defined the acquisition date to be the date on which the property title is transferred. To ensure full coverage under the ASTM standard and AAI rule, a valid ESA report should be completed within a 12-month period prior to transfer of title.

Furthermore, selected ESA report components and supporting information sources must be updated if they were completed more than six months (180 days) prior to title transfer. Materials within this report were last updated <u>September 19, 2017</u>.

The specific ESA components with a 180-day shelf life include:

- Site inspection;
- Interviews with knowledgeable persons;
- *Review of government regulatory records;*
- Search for environmental cleanup liens; and
- Declaration/signature of certifying Environmental Professional.

The date shown on the cover of this report generally indicates the date that research was completed for the different components of this Phase I ESA. Should the timeframe of the acquisition extend beyond 180 days, it is recommended that the above bulleted tasks be completed again.

SIGNIFICANT ASSUMPTIONS

Certain significant assumptions can be made regarding environmental concerns on any site that is the subject of an ESA. For instance, a vent pipe on the side of a building could indicate the current or past presence of an underground storage tank (UST) where a release may be assumed until proven otherwise. Another example may include a septic drain field that is connected to sink or floor drains in a building where dry cleaning was common, where a release may also be assumed until proven otherwise. Based upon document reviews, interviews with knowledgeable people, and site reconnaissance, the following general assumptions have been made regarding the property:

- Unless obviously inaccurate or if information exists to the contrary, Tetra Tech assumes that information collected during this ESA (e.g., regulatory database information, prior reports, etc.) is accurate and correct. Unless warranted, collected information has not been independently validated as part of this ESA.
- ✤ A hydrogeological assessment is beyond the scope of this Phase I ESA; however, it is assumed that the flow direction of groundwater flows northwesterly. See the Groundwater Hydrology portion of Section 4 of this report for additional details.

ADDITIONAL LIMITATIONS AND EXCEPTIONS

This investigation focused on potential sources of hazardous substances and petroleum products that may be considered to represent a *recognized environmental condition* and a potential liability concern due to the presence of such materials in significant concentrations (*e.g.*, above acceptable limits set by the federal, state or local government) or due to the potential for contaminant migration through exposure pathways (*e.g.*, contact with groundwater). Materials that contain substances that are not currently deemed hazardous by the EPA or the prevailing state environmental regulatory agency were not considered as part of this study.

Unless specifically included in our scope of services, consideration of building materials such as asbestos, lead-based paint, Clean Water Act concerns, Clean Air Act concerns, shorelines concerns, Endangered Species Act concerns, water supply plumbing, urea, formaldehyde, and the presence of pressure-treated lumber are not considered in this report, nor are building issues such as fire safety, radon, indoor air quality, mold, or similar matters. Tetra Tech did not evaluate the site for compliance with land use, zoning, wetlands, or similar laws. This report is not intended to be relied upon as a full environmental compliance audit.

Hazardous substances occurring naturally in plants, soils, and rocks (e.g., heavy metals, naturally occurring asbestos, or radon gas) are not typically considered during these investigations. Similarly, construction debris (*e.g.*, discarded concrete, asphalt) is not considered unless the observation suggests that hazardous substances have been disposed on the site, and/or have substances likely to be present in significant concentrations, and/or likely to migrate. Further, Tetra Tech may not identify materials that are concealed behind walls, floors, buried in the ground, located below heavy brush or snow, or are otherwise undetectable using prevailing assessment practices.

Certain other limitations could affect the accuracy and completeness of this report, as follows:

- Site Access Limitations None.
- Physical Obstructions to Observations None.
- Outstanding Information Requests None.
- Historical Data Sources Failure None.
- **Other Limitations** None.

2 SITE DESCRIPTION

LOCATION AND LEGAL DESCRIPTION

The subject Former Atlas-Stimson Mill property comprises 44.5 acres (MOL) of land along the north bank of the Spokane River several miles west of downtown Coeur d'Alene, Idaho. An aerial photograph depicting site location is presented as **Figure 1**. **Figure 2** is a site plan with topographic map. **Figure 3** is a current site plan. **Figure 4** is a historic site plan. **Figure 5** is a detailed topographic map from Welch-Comer, a Tetra Tech subcontractor. These five figures have been presented within **Appendix A**. The site overview in **Table 1** below provides details regarding the location, ownership, and uses of the subject property.

Table 1. Site Overview

Address & Parcel No. and Approximate Location	Former Atlas-Stimson Mill Property, 3074 West Seltice Way, in Coeur d'Alene, Kootenai County, Idaho 83814. Other site addresses include 3815, 3385, 2850, 2772, and 2722 West Seltice Way. Kootenai County Parcel Numbers (10): 50N04W-10-2500, 0-6680-036-006-B, 0-6680-018-001-A, 0-6680-036-005-A, 0-6680-036-006-A, 0-6680-038-001-A, 50N04W-10-0750, 0-6680-018-001-B, 0-6680-037-000-A, and 50N04W-10-3200. STR: Within the North ½ of Section 10, in Township 50 North and Range 4 West of the Boise Meridian (BM) LAT: 47° 41' 53.70" North, LONG: 116° 49' 12.13" West (EDR - Avg) ELEVATION: Approximately 2,159 Feet Above Mean Sea Level (Avg)	
Legal Description (Assessor)	See Legal Description in Title Information in Appendix E	
Zoning	Industrial	
Current Ownership	Bad Axe, LLC – 1645 Village Center Circle #170, Las Vegas, NV 89134	
Land Area (Assessor)	Approximately 1,936,494.648 square feet or 44.4558 acres. Roughly the 1,000 foot north-south by 2,800 foot east-west property located south of the 2,000 to 3,000 Block of West Seltice Way along the north side of the Spokane River.	
Improvements	Some Subsurface Utilities, Drainage Features, and Pavement	
Current Property Use	Vacant Lot	
Prior Site Use	Primarily Atlas Tie (1909-2000) and Stimson Lumber (2000-2007)	

SITE AND VICINITY GENERAL CHARACTERISTICS

The subject Atlas-Stimson Mill property is an approximate 44.5-acre vacant lot consisting of ten separate and contiguous parcels of real estate immediately south of the 2,000-3,000 blocks of West Seltice Way and immediately north of the Spokane River. The site generally adjoins to the west of the North Idaho

Centennial Trail and the recent Riverstone development, and rests in the western Coeur d'Alene area, in central Kootenai County, Idaho 83814.

The subject property fronts the south side of historic West Seltice Way, an arterial that stretches west from the western portion of the City of Coeur d'Alene through the cities of Post Falls and State Line, eventually connecting with Spokane, Washington, approximately 30 miles to the west.



Exhibit 1 (above): Looking southwest at the Atlas Tie Mill circa 1930s. - From Museum of North Idaho.

Seltice Way generally parallels Interstate 90. Prior to the construction of the interstate in the late 1960s and early 1970s, Seltice Way was known as Highway 10, representing a local portion of the primary roadway between Seattle and New York. Proximal to the subject property, West Seltice Way is currently a divided arterial with a vegetated center median. The arterial is undergoing modernization construction at this time as part of the Seltice Way Revitalization Project (Welch-Comer 2017a).

The general vicinity of the subject property represents one of several historic industrial areas on the periphery of Coeur d'Alene. Such areas blossomed in the early 1900s with the advent of lumber mills, developing as a result of the demand for white pine and other products, and with the assistance of



Exhibit 2 (above): Looking southwest at the same area, August 2017. - Courtesy of Idaho DEQ.

historical logging transportation corridors represented by highways, rivers, and railroads. There were three transcontinental railroads servicing the by 1909, and upwards area of 500,000,000 million board feet of lumber was produced from the area during the peak of lumber production in 1925 (C-Span 2013). The subject property itself, initially the site of Atlas Tie Mill and Idaho Forest Products, and later Stimson Lumber, initially received and transported wood products using all

three transportation mediums. In later years the mill primarily utilized roadways (W.T. Richards 2017). Originally one of six major mills and later one of dozens of mills both small and large, the subject mill site was one of the few managed effectively enough to survive the Great Depression of the early 1930s, numerous catastrophic floods, and several mill and inventory-consuming fires.

Based upon the current USGS 7.5 Minute Topographical Map (USGS 2013), other physical-setting source information (Welch-Comer 2017b), and site reconnaissance, the subject property generally declines in elevation from north to south, from Seltice Way to the Spokane River, respectively. The site elevation ranges from a low of approximately 2,111 feet above mean sea level (AMSL) within its central pit (former canal from river) to a high of approximately 2,212 feet AMSL near the top of wood debris and

soil mounds to the northeast. The elevation of the Spokane River is approximately 2,122 feet AMSL; therefore, the low point on site appears to rests about 10 feet below the average summer pool elevation of water in Spokane River and Lake Coeur d'Alene. The majority of the site, including areas of prior development, is occupied by low-lying historic Spokane River floodplain resting approximately 20-30 feet above the current base level of the river. Photographs are provided in Appendix B.

CURRENT USE OF THE SITE

The subject property is currently a vacant lot with no formal uses. Mounds of soil and crushed concrete, pits, trails, decaying paved and gravel roadways, occasional trees, riprap, fencing, garbage, old logs, and dilapidated dock and ramp areas remain prominent features onsite.

UTILITIES

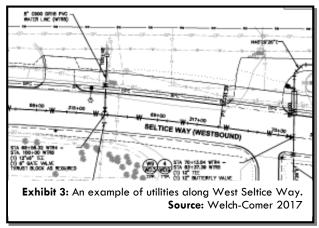
The subject Atlas-Stimson Mill property currently utilizes no utilities as the site is a 44.5-acre vacant lot. However, evidence of prior utility connections were observed on site and along its periphery. New utility work is being completed in the vicinity along West Seltice Way as part of the City of Coeur d'Alene's Seltice Way Revitalization Project. Recent development to the east at Riverstone also includes a full range of recently installed utilities. Utilities such as telephone, cable, electrical power, natural gas, and city sewer and water are located along public rights of way to the north and east. See below for additional details.

Electric/Gas

Electrical and natural gas connections in the area are provided by Avista Utilities. There are no known existing electrical or natural gas connections to the site. Electrical and natural gas utilities were noted belowground along West Seltice Way on the northern periphery of the site, and proximal to the terminus of West Suzanne Road at the east end of the site. A pad-mounted transformer rests on adjoining property adjacent to the site's southeast border.

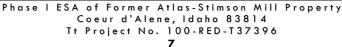
Potable Water Supply

Potable water in the area is provided by the City of Coeur d'Alene. There are no known existing potable water connections to the site, although former connections were observed. Potable water supply lines were noted belowground along West Seltice Way on the northern periphery of the site, and proximal to the terminus of West Suzanne Road at the east end of the site (see **Exhibit 3**). Although not necessarily potable, Spokane River water rights claims #95-4597 and #95-8262 appear would cover portions of the subject property. However, an adjudication claim is required in the effort to preserve all or some of these rights.



Sewage Disposal System

Sewage disposal system connections in the area are provided by the City of Coeur d'Alene. There are no known existing sewer or septic tank connections to the site and prior sewer connections are not suspected.



Sewage disposal piping is located belowground along West Seltice Way to the north and proximal to West Suzanne Road to the east. The site formerly relied upon onsite septic systems and outhouses for sewage management. As such, former septic drain fields and tanks were discovered, and some may still be located on site. Further details are available in **Sections 4** and **5**.

Other Utilities

Garbage removal, streetlights, and stormwater in the vicinity is managed by through the City of Coeur d'Alene. Currently the site is not supplied garbage removal, street lights, or stormwater utilities. However, these services appear available to the site should development be planned. Remnant stormwater drainage features were noted on site during reconnaissance. Older stormwater features connected with old Seltice Way and Interstate 90 may exist at low points ending proximal to adjoining ROW. Further details concerning utilities are available in **Section 4**.

CURRENT USE OF ADJOINING PROPERTY

The current uses of the adjoining properties were identified through a visual survey of the surrounding area. The property is located in an area of historic industrial development, and recent commercial and residential development. Adjoining property uses currently include:

North – Immediately north of the site is West Seltice Way, an approximately 150 foot wide ROW. Further north, from west to east, is Diversified Machine Works (3125 W. Seltice Way), Morse Electric/Park & Sell Lot (3340 N. Atlas Road), Hallmark Homes – a residential housing development (3200 blocks of N. Rosalia Road and N. Ladalia Drive), a residential and shop property (2795 W. Seltice Way), Coeur d'Alene Honda and Coeur d'Alene Power Sports (2745 W. Seltice Way), Sundown Saloon (2691 W. Seltice Way), Window World (2623 W. Seltice Way), and Coeur d'Alene/Auto-Rain Sprinkler Supply and LeTourneau Sales and Service (2619 W. Seltice Way). However, it should be noted the northern boundary of the site diverges to the southeast from West Seltice Way and borders property owned by Mr. Lancze Douglass, dba Atlas Mill Development Corp (2772 W. Seltice Way). Therefore, of the above-listed properties, the residential and shop property and much of Coeur d'Alene Honda are not considered adjoining.

Further, the southeastern portion of the subject property stretches further southeast along the Spokane River. This portion of the site borders former railroad ROW and the Riverstone residential development to the north, prospective residential sites owned by Atlas Mill Development Corp to the east, and by the Spokane River to the south.

- West Immediately west of the site is an approximately 3.19-acre vacant lot that was formerly Atlas Tie and later Atlas Pellet and Stimson Lumber. It is now owned by Rivers Edge Apartments, LLC, which may also be owned by Mr. Douglass.
- ★ East Immediately east of the site is former railroad ROW that is currently the North Idaho Centennial Trail; a paved recreational pathway. Further east is the Riverstone residential development. The southeastern stretch of the subject property borders vacant land to the east owned by the Atlas Mill Development Corp.
- South Immediately south of the site is the Spokane River, which is approximately 550 feet in width. The site appears to include approximately 3,750 feet of river frontage. Further

south is vacant forested land owned by the Coeur d'Alene Land Company. It should be noted the southern portion of the subject property is transected by former railroad ROW that is owned by the City of Coeur d'Alene.

POTENTIAL OFFSITE IMPACT ANALYSIS

No incidences of spills or significant environmental concerns associated with adjoining or nearby properties have been identified as impacting the site from initial review; however, this analysis is further refined in **Section 4**, **Records Review**.

3 USER-PROVIDED INFORMATION

Users of Phase I ESA reports and others affiliated with sites that are the focus of a Phase I ESA may have knowledge and information that may be indicative of a *recognized environmental condition*. Therefore, ASTM practices and the AAI rule require that users provide certain information regarding the subject property. This section summarizes the user-provided information obtained by Tetra Tech in connection with this ESA.

The designated users of this Phase I ESA report include the Idaho Department of Environmental Quality (DEQ) and the City of Coeur d'Alene (the City). No other users or third party reliance is authorized for reliance on this report. Tetra Tech contracted to complete this work through DEQ. DEQ and the City have provided records of the subject and nearby properties for review and inclusion within the due diligence process.

Additional information has been obtained through the Kootenai County Assessor and through the City. Information from these sources supplemented other standard sources and is included within further sections.

TITLE RECORDS

A *Commitment for Title Insurance* document issued by Westcor Land Title Insurance Company through North Idaho Title Insurance, Inc. was submitted by the City for review by Tetra Tech. Information from this document, from interviews, and from Kootenai County Assessor records indicates the subject property is fee simple and owned by Bad Axe, LLC – a Nevada limited liability company.

A total of seven (7) parcels are described within the commitment and a total of ten (10) parcels have been listed within this Phase I ESA report. According to North Idaho Title, all of the land included as part of the subject property has been described within the commitment; however, several of the parcels have been included within the descriptions of other parcels as a result of being right of way. Specifically, parcel 0-6680-018-001-B is a vacated street parcel that is included within the description of Parcel 4 of the commitment; similarly parcel 0-6680-036-006-B is described within Parcel 5, and parcels 0-6680-036-005-A and 0-6680-038-001-A are included within Parcel 7.

Further, an approximate 100-year chain of title document was ascertained by Tetra Tech from North Idaho Title. The document was obtained for assisting with determining historical site usage. Review of this document is included within **Section 4**, **Records Review**, below. Title information is presented in **Appendix E**.

ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

An investigation into the presence of activity use limitations (AULs) or covenants, liens, deed restrictions, or other restrictions that are specific to environmental concerns that can limit the uses of the site and value of the site was completed by Tetra Tech. No information indicating the presence of deed restrictions, AULs, or liens related to environmental concerns or releases were uncovered from review of title records ascertained or from review of Kootenai County Assessor data.

Several easements were identified and include a May 23, 1949 negative easement for the purposes of reallocation of irrigation and drainage ditches for highway construction, an October 15, 1959 sewer easement, a December 12, 1962 electric distribution line easement, a November 26, 1985 private roadway easement between Spokane International Railroad Company and Idaho Forest Industries, an April 29,

1998 electric distribution line easement, a February 7, 2006 electric distribution line, and easements for utilities or pipelines in that portion of the land that is an abandoned or vacated road or right-of-way.

Lien Search

Tetra Tech contractor Environmental Data Resources (EDR) was tasked with completing a search for possible liens and AULs in connection with the primary parcel of the subject property, a 30.59 acre property (Kootenai County Assessor Parcel No. 50N-4W-10-3200) that supported the majority of the former lumber mill operations on site. This service was provided in the effort to ensure the subject property remains unaffected by liens and AULs. EDR published its results in its EDR <u>Environmental Lien</u> and AUL Search Report. The result of this inquiry found no liens or AULs in connection with this portion of the subject property. Additional review (above) found the remainder of the subject property unaffected by liens or AULs.

SPECIALIZED KNOWLEDGE

The subject property was used to produce wood products beginning in 1909. The site continued operation for approximately 100 years through the mid-2000s before demolition. Dozens of environmental records were submitted for review, or were uncovered and then reviewed during the Phase I ESA process. These documents and/or references to these documents have been included within this report.

VALUATION REDUCTIONS FOR ENVIRONMENTAL ISSUES

The subject property includes 10 parcels of real estate. Assessed value history information from the Kootenai County Assessor website indicates a range of values for each parcel over the past five years, since 2013. The values are stated below in Table 3.

Parcel No. (+ acres)	2017 Value	2013 Value	% Change
50N04W-10-3200 (30.59 acres)	\$4,667,328	\$4,878,300	-4.32%
50N04W-10-2500 (5.52 acres)	\$398,720	\$380,628	4.75%
50N-4W-10-0750 (4.18 acres)	\$323,180	\$293,216	10.22%
0-6680-038-001-A (1.75 acres)	\$1,995,000	\$2,052,000	-2.78%
0-6680-036-006-B (0.37 acres)	\$50,433	\$21,013	140.01%
0-6680-036-006-A (0.45 acres)	\$87,350	\$87,349	0.00%
0-6680-036-005-A (0.22 acres)	\$43,745	\$41,314	5.88%
0-6680-037-000-A (0.082 acres)	\$1,000	\$1,000	0.00%
0-6680-018-001-A (1.15 acres)	\$199,516	\$199,515	0.00%
0-6680-018-001-B (0.13 acres)	\$3,208	\$3,207	0.03%
Total Values and % Change	\$7,769,480	\$7,957,542	-2.36%

Table 2. Valuation Information

Information obtained from the Kootenai County Assessor indicates the 2017 total assessed value of the subject property is \$7,769.480. These values appear slightly greater in 2013. An overall reduction in assessed value of -2.36 percent was calculated since 2013. The difference appears a result of market adjustments. Further, it should be noted that the site has undergone significant demolition and other changes that have likely affected its value during the past 10 years.

OWNER, PROPERTY MANAGER AND OCCUPANT INFORMATION

The current owner of all ten parcels that comprise the subject property is Ms. Holly Lahti (dba Bad Axe, LLC or Bad Axe). Bad Axe has owned the property since December of 2014. Mr. Mike Gregg of Coldwell Banker Schneidmiller (dba Coldwell Banker Commercial) in Coeur d'Alene is the current broker and property manager. There are no current occupants of the subject property, which is vacant land.

A Tetra Tech Comprehensive Property Questionnaire (CPQ) was forwarded to Ms. Lahti through Mr. Gregg on July 14, 2017. The site was previously owned by Stimson Lumber Company and by the Atlas Tie Company (currently Idaho Forest Industries, Inc. or IFI). Interviews with Mr. Gregg and others familiar with the subject property have been conducted as part of this assessment. (See Section 6, Interviews).

REASON FOR PERFORMING PHASE I

This Phase I ESA report represents a portion of the *due diligence* process and has been composed in the effort to understand the current environmental condition of the subject property prior to a potential sale or transfer of property ownership.

OTHER

Additional information was obtained from sources such as past property owners, the City, the regional health district, and Kootenai County. Please see **Section 4** (below) and **Section 6** for information gained from these sources.

4 RECORDS REVIEW

PHYSICAL SETTING SOURCES

Physical setting sources were reviewed to assist in evaluating the physical setting of the property and to observe known or suspected environmental concerns. Sources reviewed included a 1903 United States Geological Survey (USGS) 30-Minute Topographic Quadrangle Map (USGS 1903), a 1957 USGS 15-Minute Topographic Quadrangle Map (USGS 1957), the <u>Soil Survey of Kootenai County Area, Idaho</u> [Soil Conservation Service (SCS), now the Natural Resources Conservation Service (NRCS), part of the US Department of Agriculture, issued April 1981], a 1981 USGS 7.5-Minute Topographic Quadrangle Map (USGS 1981), a 1996 USGS 7.5-Minute Topographic Quadrangle Map (USGS 1981), a 2013 USGS 7.5-Minute Topographic Quadrangle Map (USGS 2013), and the IDEQ Spokane Valley-Rathdrum Prairie Aquifer Atlas of 2015 (Aquifer Atlas 2015), a geotechnical evaluation of the northeastern portion of the site by AllWest (AllWest 2014), and additional physical setting information gathered online and through Environmental Data Resources (EDR), a Tetra Tech subcontractor capturing USGS mapping. Additional physical setting information included soils information, current National Wetland Inventory (NWI) map information, current data pertaining to nearby wells, current FEMA Flood Zone information (Panel 0405E – FEMA FIRM Flood Data), and other geologic and hydrological data in the public domain.

Climatology

The climate of Coeur d'Alene includes hot and dry summers and cool and dry winters. In winter, the average temperature is 29.6 degrees F and the average daily minimum temperature is 22.8 degrees. The lowest temperature on record, which occurred on February 1, 1950, is -30 degrees F. In summer, the average temperature is 61.7 degrees F and the average daily maximum temperature is 76.0 degrees. The highest temperature, which occurred in 1961, is 109 degrees. Temperatures average about 4 degrees colder with every increase of 1,000 feet from the approximate 2,000 foot elevation of the site.

The average annual total precipitation is about 24.86 inches (at highest elevations, totals can average greater than 70 inches). Of this, about 7.87 inches, or 32 percent, usually falls in May through September. The growing season for most crops falls within this period. The heaviest 1-day rainfall during the period of record was 2.02 inches on July 24, 1955. Thunderstorms occur on about 17 days each year, and most occur in June.

The average seasonal snowfall is 34.8 inches (at highest elevations, totals can average 120 inches). The greatest snow depth at any one time during the period of record was 42 inches recorded on February 1, 1969. On an average, 31 days per year have at least 1 inch of snow on the ground (at highest elevation, snow cover can last more than seven months).

The average relative humidity in mid-afternoon is about 55 percent. Humidity is higher at night, and the average at dawn is about 82 percent. The sun shines 75 percent of the time in summer and 31 percent in winter. The prevailing wind is from the southwest. Average wind speed is highest, 10 miles per hour, in April (NRCS 2017).

Topography

The subject property rests at an approximate average elevation of 2,160 feet AMSL. The topographic gradient of the site and vicinity declines from the northeast to the southwest. A topographic high of approximately 2,210 feet AMSL can be found at the apex of unconsolidated fill mounds on the northeast

quadrant of the site. The topographic low can be found on the southwestern portion of the site adjacent to the Spokane River, resting at approximately 2,122 feet AMSL. The variation is approximately 90 feet.

Within this variation, topography generally includes terraced, broadly level, and occasionally undulated well-drained loam and flood gravels that resulted from the geologically recent Bretz Flood event. The Bretz (or Missoula) Floods occurred before the end of the last Ice Age when enormous Missoula-located ice dams repeatedly burst causing northern Idaho and eastern Washington to be inundated with sediment-filled floodwaters. As the floodwaters subsided, sediments settled on bedrock and formed soils and undulated topography. More recent flooding from the Spokane River has further sculpted the site.

The subject property was developed as a lumber mill for nearly 100 years. The original topography that was primarily influenced by flooding has been more recently influenced by development.

Geological Conditions

The Kootenai County Area is in the Panhandle of northern Idaho. Kootenai County generally consists of rugged, forested, mountainous or hilly terrain and of comparatively narrow valleys that open to the west, with exception to the contrasting Rathdrum Prairie area near the subject property. The prairie consists of generally level to undulated flood gravel deposits from repeated catastrophic glacial flooding. The site rests over Cretaceous (65-144 Million Years Ago or MYA) metamorphic and metasedimentary rock at depth and by Quaternary (1.6 MYA) flood gravel deposits nearer to the surface (Aquifer Atlas 2015).

The geologic conditions of the property were mapped on the Geologic Map of the Coeur d'Alene 30 minute by 60 minute Quadrangle, Idaho, by Lewis et al, 2002. The mapping indicates the geology is Channel gravel, undivided. The deposit consists of the latest Wisconsin catastrophic flood and outwash gravel and sand deposited in channel ways cut into high energy fans and bars of Glacial Lake Missoula flood origin (AllWest 2014).

Soils

According to SCS data, the major soil component on site is #149 – McGuire-Marble Association, 0 to 7 Percent Slopes. Also included on site is #150 – McGuire-Marble Association, 20-45 Percent Slopes and #121 – Pits, Gravel (SCS 1981).

The McGuire-Marble association is made up of very deep somewhat excessively drained soils that formed in glacial outwash materials mixed with minor amounts of loess (windblown silt) and volcanic ash. Elevation is 2,000 to 2,400 feet. The average annual precipitation is 22 inches, the average annual air temperature is 47 degrees F, and the average frost-free period is about 140 days.

The 0 to 7 Percent association consists of about 60 percent McGuire gravelly sandy loam and about 30 percent Marble sandy loam, and the steeper 20 to 45 Percent association consists of about 70 percent gravelly sandy loam and 25 percent sandy loam. The shallow gradient McGuire-Marble association is located on outwash terraces and floodplains. It is a very deep, excessively drained soil that formed in wind and water-worked sandy outwash materials on lower terraces. The steeper association appears defined by existing hillside in the vicinity. The primary limitation for building is slope. Sanitary facilities are limited by the rapid and very rapid permeability of the substratum.

Typically the surface layer of the McGuire soil is dark brown and pale brown gravelly sandy loam about 8 inches thick. The subsoil is pale brown and light yellowish-brown very gravelly sandy loam about 14 inches thick. The substratum below a depth of about 22 inches is very pale brown and variegated very gravelly coarse sandy loam and very gravelly coarse sand, with a generally neutral pH (SCS 1981).

The northeast portion of the subject property was found mapped as designation #121 – Pits, Gravel. Maps indicate area was once a small gravel pit. The area was reportedly backfilled prior to the late 1990s (AllWest 2014). In general, it is evident soil on site and soil within the near vicinity has been altered as a result of prior development. Current soil conditions may differ substantially from mapped soil units, especially on the northeast portions of the site that includes areas of uncontrolled fill.

Surface Hydrology

USGS topographic maps observed do not indicated the presence of historic or current drainages onsite. The very well drained McGuire-Marble soil type mapped across the site is not considered "hydric" soil (EDR 2017d), which is a primary wetland indicator. No natural wetlands are suspected on subject property.

In general, precipitation falling across the site is expected to infiltrate readily into very well drained McGuire-Marble soils and deep gravels. High intensity precipitation and rain-on-snow events may result in sheet flow from north to south, or from higher to lower elevations, and eventually reach the Spokane River to the south. Water may not infiltrate as quickly on man-made mounded areas that include uncontrolled fill.

The southern portion of the subject property consists of a low-lying bench of very well-drained sandy loam soils overlooking the Spokane River to the south. The middle portion of the site consists of similar soils covering historic river valley walls, and the upper or northern portions of the site include an elevated terrace of similar soils with intermittent natural undulation, mounded areas of uncontrolled from earthwork, and leveled areas that once supported wood product storage and transportation.

Low lying terraces on site were historically flattened from occasional flooding and sedimentary deposition. It is suspected these areas of the site were built up through time to protect the mill and railroad, and are currently characterized by undulation and pitting from mill operation, demolition, and limited cleanup. Occasional pooling of water within man-made pits was noted during precipitation events.

Middle portions of the site consist of steep valley walls. No natural drainages were noted along these areas. A stormwater conveyance feature was observed on the north side of an east-west running access road. The feature appears to receive drainage from a large paved former log storage and loading area along the upper northern boundary.

The northern or upper terrace portions of the site also appear void of natural drainage features. However, the northeast portion of the site remains undulated from earthwork, and shallow depressions amongst uncontrolled fill were noted to include hydrophytic vegetation.

The western portion of the low terrace on site historically supported a log elevator that consisted of a single chain elevator chute and a deep man-made canal stemming from the river. The elevator and canal system was once the primary method by which logs were delivered to the mill from the river. The former canal, which is now blocked at the river, remains a large pit and includes the lowest elevation observed on site, which is roughly 10 feet below that of the river. Topographic maps do not depict this historic channel, former or current stream channels, ephemeral drainages, or wetlands across the site's southern bench or elsewhere. Narrow riparian areas adjacent to the Spokane River were observed amongst riprap.

Groundwater Hydrology

Groundwater in the area and beneath the subject property rests in the unconfined Spokane Valley – Rathdrum Prairie (SRVP) Aquifer that meets the north side of the Spokane River. The depth to

groundwater on site is estimated to vary from as shallow as 60 feet below ground surface (bgs) near the river's edge to greater than 100 feet bgs on northern portions of the site. Groundwater on the northeastern portion of the site has been estimated at 100 feet bgs or greater (AllWest 2014). The subject property rests adjacent to a losing reach of the Spokane River (Aquifer Atlas 2009). Groundwater in the vicinity is predicted to move in a northwesterly direction from the river (Aquifer Atlas 2015).

A review of physical setting sources provided by EDR shows 43 groundwater wells within one mile of the site. No wells are known to exist on site, however several wells were mapped nearby. The closest well (EDR Well #1) was mapped at 47° 41' 49.02" North, -116° 49' 4.50" West. The coordinates for the well place it along the east side of the Centennial Trail in the Riverstone development, approximately 250 feet northeast of the Spokane River and approximately 40 feet east of the site. The well is listed as owned by Idaho Department of Water Resources (IDWR) and by the North Idaho Centennial Trail Foundation. Well data indicates the feature was constructed December 23, 2010 by United Crown Pump and Drilling, and that the well has a total depth of 120 feet and a static water level of 85 feet bgs.

EDR Well #2 is mapped within the northern portion of the Riverstone development, adjacent to the north of former railroad ROW. The owner of the well is reportedly Central Pre-Mix Concrete Company. The well is listed as installed in 1993. The total well depth is listed as 220 feet, and the static water level measured during installation is 135 feet. EDR Well #3 is mapped near the Spokane River and the southeastern parcel of the subject property. Additional well data was ascertained by Tetra Tech. The well was constructed by Hunt Brothers on April 15, 1975. IDWR data suggests the well is located several hundred feet east of the subject property in the Riverstone development, drilled to a depth of 120 feet bgs, and includes a static water level of 75 feet bgs.

Of the remaining 39 wells listed by EDR, none of those wells were mapped within 0.25 miles of the site. No violations were noted in connection to water well data provided by EDR. Overall, groundwater elevation appears to decline to the north and west; however, to accurately determine the direction of groundwater flow, a minimum of three groundwater monitoring wells should be installed, surveyed, and regularly observed.

STANDARD ENVIRONMENTAL RECORDS

ASTM and AAI require a search of current federal, state, and tribal regulatory databases to identify local environmental concerns that may represent *recognized environmental conditions* in connection with the subject property. ASTM requires a review of database listings found within ASTM-specified minimum distances from the subject property so that a determination can be made by the *Environmental Professional* (EP) as to whether the listed sites represent an environmental concern.

EDR presented a list of local sites for review. ASTM-recommended search parameters were implemented. EDR's findings were presented in a report entitled "EDR Radius Map with GeoCheck®" (see **Appendix C**). This inquiry meets the regulatory records search requirement for ASTM E 1527-13.

Subject Property Database Listings

The search conducted by EDR found the subject property identified on regulatory databases. The subject property (EDR Sites #A1, #A2, #A3, and #C8) is identified as Stimson Lumber Company / Atlas Operation and as Stimson Lumber Atlas Mill, and the addresses of 3074 West Seltice Way and 2722 West Seltice Way. The subject property is listed on the United States Environmental Protection Agency's (EPA's) Facility Index System/Facility Registry System (FINDS) database, the EPA's Enforcement and Compliance History Online (ECHO) database, and on the EPA's Tier 2 Data Listing (Tier 2) database.

The list of the site on the FINDS database relates to the site's inclusion with the National Compliance Data Base (NCDB) that supports the implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA). This system tracks inspections and states with cooperated agreements, enforcement actions, and settlements. It also relates to the site's inclusion on the EPA's Toxics Release Inventory System (TRIS) database that contains information from facilities on the amounts of over 300 listed toxic chemicals that such facilities may have used or released directly to air, water, land, or that are transported off site. The listing further relates to other database listings such as State Master (DEQ), Tribal Master (Coeur d'Alene Tribe's Facility Location Program), Air Minor (Emission Inventory System or EIS), and the Integrated Compliance Information System (ICIS) database that include Federal Administrative and Judicial enforcement actions. Although the site is listed on multiple databases, it is important to note database listings may refer to chemical usage on site, a single release to air/water/soil, or multiple releases of hazardous materials and/or petroleum products, and additional inquiry is required to determine the actual site status.

The listing of the subject property on the ECHO database was investigated further. An EPA website was queried that displays listing information for the subject property:

https://echo.epa.gov/detailed-facility-report?fid=110012700719

The above listing shows the subject Stimson Lumber property as permanently shut down and last reporting in 2005, where the website was last updated June 2, 2006, and with no details or history regarding any enforcement and compliance history, environmental condition, and pollutant discharge information.

An EPA FRS Facility Detail Report was queried to determine whether additional information regarding possible releases or judgments exist. The EPA FRS listing was investigated further at the following website:

https://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?p_registry_id=110012700719

The above listing displays the site on multiple databases and includes former site contacts, NAICS codes, mailing addresses and other land use information. The query shows the location of the listing as the former headquarters of Stimson Lumber, which was located on the north-adjoining lot, along to West Seltice Way, and not on site. No violations or active releases were detailed. The subject property was further queried on the EPA's MyEnvironment database at the following web address:

https://www3.epa.gov/myenv/MYENVIEW2.html?minx=-116.850638&miny=47.686204&maxx=-116.796638&maxy=47.714204

The above listing summarizes the sites involvement or inclusion within programs or databases and does not include detailed information concerning possible releases or violations.

The Tier 2 listings for the site were investigated further. Details suggest the listing is limited to the Atlas Operation, which is tied to hazardous materials management on the Atlas Pellet property that appears located offsite to the west. The most recent date of correspondence is February 19, 2007, and the facility is stated to have passed all validation checks.

The ALLSITES listing for the site was investigated further. According to records presented by EDR, the site underwent general remediation in approximately 2013. No other details were supplied. These details

corroborate information from other sources, such as Idaho's Facility Mapper Website, indicating limited environmental cleanup has been completed on site. Further details are available below and in **Section 6.0**.

Adjoining and Nearby Database Listings

EDR identified additional potentially hazardous sites proximal to the subject property. These sites include the following and associated databases:

- **EDR Site #4** Riverstone Huetter Connector DEQ Brownfields Site
- EDR Sites #B5, #B6, #C10, #D12, #D13 Coeur d'Alene Honda and Auto Body RCRA, FINDS, ECHO, ALLSITES, UST, Financial Assurance, and SPILLS site
- **EDR Site #B7** Steve's Toyota Repair EDR Historical Auto Site
- **EDR Site #9** Riverstone Former Central Pre-Mix Site DEQ Brownfields Site and ALLSITES
- **EDR Site #14** Central Pre-Mix Concrete LUST, UST, ALLSITES, and SPILLS

With regard to the preceding sites, EDR Site #4 - Riverstone Huetter Connector, is a state brownfields site that includes the study of the quality of soil on former railroad ROW transecting the subject property. Additional information is available below and in**Section 6.0**concerning this listing. EDR Sites <math>#B5, #B6, #C10, #D12, and #D13 - Coeur d'Alene Honda and Auto Body, include multiple databases. The site once reportedly released to wastewater; however, the concern has been closed. EDR Site #B7 - Steve's Toyota Repair is listed as a former auto repair location; however, no releases have been recorded. EDR Site #9 - Riverstone Former Central Pre-Mix listing is a DEQ managed Brownfields site located to the east of the subject property. Further information is available in **Section 6.0** concerning this listing. EDR Site #14 - Central Pre-Mix Concrete is reported on multiple databases including the leaking underground storage tank site list. However, there appear to be no active concerns associated with this site, and the concern regarding the leaking underground tank has been closed.

With regard to database listings of adjoining and nearby sites provided by EDR, none of the sites appear to threaten the subject property due to current status, distance from the subject property, local groundwater characteristics, and the position of the subject property along the Spokane River. Groundwater in the area is anticipated at depths of 60 to 100 feet and to move in a northwesterly direction. The position of the subject property along a losing reach of the Spokane River, where the river contributes to a northerly flow of groundwater, assists in mitigating concerns with database listings to the south, west, and east.

Orphan Sites Summary

EDR often presents a listing of orphan sites that could not be mapped due to inaccurate or incomplete location information. However, no orphan sites were listed by EDR. Further inquiry of orphan sites is considered unnecessary.

Vapor Encroachment Screen

This Phase I ESA includes a limited *Vapor Encroachment Screen* (VES) with respect to *chemicals of concern* that may migrate as vapors into the vadose zone of a property as a result of contaminated soil and/or groundwater. The following minimum search distances (**Table 3**, below) are outlined in ASTM E 2600-15 (ASTM 2015).

AREA OF CONCERN APPROXIMATE MINIMUM SEARCH DISTANCES SURROUNDING THE TARGET SITE IN MILES			
Standard Environmental Record Sources (when available)	Chemicals of Concern	Petroleum Hydrocarbon Chemicals of Concern	
Federal NPL	1/3	1/10	
Federal CERCLIS	1/3	1/10	
Federal RCRA CORRACTS	1/3	1/10	
Federal RCRA non-CORRACTS TSD	1/3	1/10	
Federal RCRA Generators	Site Only	Site Only	
Federal Institutional Control/Engineering Control	Site Only	Site Only	
Federal ERNS	Site Only	Site Only	
State and Tribal-equivalent NPL	1/3	1/10	
State and Tribal-equivalent CERCLIS	1/3	1/10	
State and Tribal Landfill or Solid Waste Disposal Sites	1/3	1/10	
State and Tribal LUST	1/3	1/10	
State and Tribal UST	Site Only	Site Only	
State and Tribal Institutional Control/Engineering Control	Site Only	Site Only	
State and Tribal Voluntary Cleanup	1/3	1/10	
State and Tribal Brownfield	1/3	1/10	

Table 3. Vapor Encroachment Distances

A Tier 1 non-invasive vapor encroachment screen was performed in accordance with the chemicals of concern and approximate minimum search distances included in ASTM E 2600-15. Based on the results of the initial vapor encroachment screening data that includes adjustments for presumed direction of groundwater flow, no facilities with chemicals of concern were identified in the EDR report as likely to affect the site. Therefore, a VEC was not found to exist.

City Planning Department Records

A request for planning and other available records was completed through Ms. Hilary Anderson, Community Planning Director with the City of Coeur d'Alene, on Thursday, August 10, 2017. Ms. Anderson responded to the request, and also forwarded Tetra Tech's inquiry to local agencies and City departments.

According to Ms. Anderson, due to the subject property being located within Kootenai County and outside of the City of Coeur d'Alene, the City may not have many historical documents referring to the subject property.

Ms. Anderson forwarded current City planning documents, and referred to the City's website dedicated to the Atlas Mill Site Project:

https://www.cdaid.org/3383/departments/administration/atlasmillproject

City Engineering Department Records

Mr. Chris Bosley, PE, City Engineer for the City of Coeur d'Alene, responded to the records request and indicated that the City has limited information. He stated that the City's contractor for the Seltice Way Revitalization may have uncovered current or prior utilities connected with the subject property. Mr. Bosley forwarded plans of the Seltice Way Revitalization. These plans were later examined by Tetra Tech. Drainage swales and numerous underground utilities were noted in rights of way. No existing connections were observed.

City Water Department Records

Mr. Terry Pickel, Water Superintendent for the City of Coeur d'Alene, responded to the records request for water service and stated that the City does not have a record of what existed on the subject property, but that he has personal knowledge. Mr. Pickel stated he believes the Atlas Mill had water service that was connected through the former Stimson Office that currently belongs to Mr. Lancze Douglass. He indicated there were private fire hydrants on their system, and that most all of it was disconnected during the mill removal. He indicated he would be surprised if they used city water for irrigation other than around the office. Mr. Pickel also examined water rights concerns and indicated a claim for adjudication would need to be filed ASAP to preserve the rights.

City Wastewater Utility Department Records

Mr. Mike Becker, Utility Project Manager for the City of Coeur d'Alene, responded to the records request for wastewater connections. He examined City records and used the Panhandle Health Department's website to search for records. He indicated that he could not verify if septic system exists or if the septic tank was abandoned properly or removed. Mr. Becker remembers that the Atlas Mill was mostly made up of lock decks and that it likely used privies or Honey Buckets. He said that with exception of the recent sewer extension completed as part of the Seltice Way Revitalization Project, that no City sewer record was uncovered.

City Building Services Department Records

Mr. Terry Leigh, Supervisor for the City of Coeur d'Alene Building Services, responded to the records request. Mr. Leigh did not indicate the availability of records. He stated that he does not know of any recent storm water outfalls onto the subject property. Mr. Leigh indicated there would be outfalls from the old Seltice and I-90 areas located in natural low points. He believes outfalls would be just conveyance culverts from one site of the road to the other. Mr. Leigh stated that the culverts he knows of for certain would have been down somewhere near the call center coming from near the ice rink, as there is a large natural runoff that is mostly filled in now. He stated that the other would be just west of the current prairie trail, centennial trail, near where they are digging out all the unsuitable materials. He said that both came from the north side of I-90, and that he believes all would be just culverts ending somewhere near edge of right of way.

County Building Records

Mr. David Callahan, Director of Kootenai County Community Development, responded to the records request. County personnel provided all available building department records on file with the county. A total of 29 records were uncovered. Tetra Tech examined the records and uncovered a variety of information including building permits, site plans, a stormwater pollution prevention plan, taxation dispute information, sale records, and limited description of the property. One record also stated the destination of materials disposed or removed during dismantling of the mill in the late 2000s. A summary

of building permits uncovered are provided below in **Table 4**. Records uncovered are available in **Appendix F** or are available upon request.

DATE	DATE DESCRIPTION OF PERMIT	
11/30/2012	Demo of 10,000 SF Stimson Lumber Building	No
1/10/2011	Demo of Concrete Pump House by River	Yes
1/31/2006	Demo of Mill - 27 Structures	Yes
12/2005	Stimson Lumber Co. Pollution Prevention Plan	Yes
7/18/2000	4,650 Lumber Bander Building	No
9/28/1999	33,000 SF Trimmer Sorter Stacker Building Project	Yes
8/15/1997	1,680 SF Metal Building	No
3/6/1997	1,232 SF Boiler Shed	Yes
3/5/1988	IFI Office Alterations	No
12/18/1987	6,000 SF Loading Shed	Unknown
11/20/1987	6,000 SF Loading Shed Foundation	Unknown
11/6/1987	783 SF Chipper Addition to Existing Sawmill Yes	
10/29/1987	1,520 SF Trimmer Shelter Building	Yes
10/19/1987	1,188 SF Addition to Planer Sorter Building	Yes

Table 4. Summary of Kootenai County Building Permits

Note: On current site refers to the permit's location with respect to current site boundaries. Several permits were for structures that are currently offsite.

Panhandle Health District Records

Ms. Mailia Simpson of the Panhandle Health District (PHD) was contacted by Tetra Tech on August 13, 2017 to acquire records of the subject property. According to Ms. Simpson, the information sent to them that required PHD's sign offs were primarily for the critical materials program, and "a majority of the building permits from the 80s and 90s were either lean to's added on to existing buildings, and 2 were for mill buildings with machinery in it." According to Ms. Simpson, none of the records pertained to plumbing for bathrooms, only plumbing for emergency sprinklers. Ms. Simpson reports that PHD wouldn't have any information if the septic tank had been left or abandoned. She believes that if the septic systems and drain field still exists, it may be discovered or uncovered during development.

Records forwarded by Ms. Simpson include a list of chemicals that would appear stored on site. The term "Chem2009" is mentioned on the upper left of the list. The term may reflect the year of the inventory. If so, the majority of mill demolition would have been completed this timeframe. The list includes 13 chemicals and all but three are shown with zero quantity. It is suspected the list updates a prior list.

The following chemicals are listed: unleaded gasoline, diesel #2, saw oil, stove oil, waste/used oil, automatic transmission fluid, sodium hydroxide, transmission fluid 30 WT, hydraulic oil, motor oil, solvent, parts cleaner, and ethylene glycol. Chemicals listed as presently stored include saw oil (500 gallons in an aboveground tank), sodium hydroxide (boiler chemicals, 1800 gallons total in four aboveground tanks), and two drums of parts cleaner. The parts cleaner is listed as stored at the mechanic shop, which is now dismantled but was once located offsite to the west.

The Department also forwarded a log that lists PHD's inspection dates and outcomes from November of 2000 through June of 2007. Nine entries have been recorded. The initial listing states that equipment

parking area is poorly drained to an "open air/uncovered" oil water separator (OWS). According to the inspector, the condition would present numerous opportunities for hydraulic, compressor oil to soak through in waste stream on its way to recycle ponds. Further, the inspector questions whether vehicle washing is ongoing, as it is apparently not permissible, and is inquiring about water discharge to ponds. Later entries are less informative regarding site condition. New drawings were submitted detailing the mechanic shop and fueling area (not currently on site), and no OWS approval was uncovered. The second to last entry, dated March 30, 2006, states "business being dismantled . . ."

Department of Environmental Quality Records

Ms. Faye Beller of Idaho DEQ's Coeur d'Alene Regional Office (CRO) was contacted by Tetra Tech on August 8, 2017 to acquire records of the subject property. Ms. Beller provided a weblink to a total of 62 individual DEQ documents and roughly 50 records in portable document format (PDF). Each of the documents provided by DEQ were reviewed by Tetra Tech. Below in **Table 5** is a chronological list of materials reviewed including dates, bibliographical references, and brief summaries. Primary report documents are highlighted.

DATE OF RECORD	REFERENCE	SUMMARY FROM REVIEW
August 11, 1989	Petroleum Systems and Service. 1989. Removal of Underground Storage Tanks. Prepared for Idaho Forest Industries. August 11.	Document is a form used by Petroleum Systems and Service of Blanchard, Idaho, to document removal of four USTs. It unknown where tanks were located, perhaps off site at Vehicle Maintenance Building (offsite to west). Four tanks were removed, including one 1,000 gal gasoline tank, one 1,000 gal diesel tank, one 2,000 gal diesel tank, and one 350 gal gasoline tank. Post removal confirmation sampling "in state limits" according to note.
January 5, 1990	Idaho DEQ. 1990. Idaho Underground Storage Tank 30 Day Notice of Closure Form completed by Idaho Forest Industries. Date stamped January 5.	Form details Idaho Forest Industries (IFI) closure notification for removal of 2,000-gallon gasoline UST with unknown age at the Atlas Building Center (onsite). Along with other tanks, later received NFA (May 19, 2010). No sample reports found.
May 24, 1996	URS Consultants, Inc. 1996. Site Inspection Report for the North Sandpoint Wood Treating Facilities, Sandpoint, Idaho. Prepared for EPA Region 10. May 24.	Report of site inspection completed by URS of the North Sandpoint Wood Treating Facilities, including Division Street Wood Treating, LD McFarland Co, and BJ Carney Industries. Discusses history of sites and historic usage of certain wood treating chemicals. Discusses pathways (groundwater, soil, air, surface water).
October 23, 1996	US EPA. 1996. Letter to Kreg Beck of DEQ from John Meyer of EPA, RE: North Sandpoint Wood Treating Facilities Update. October 23.	Letter updates DEQ with regard to EPA's Site Inspection of Sandpoint Wood Treating Facilities, finding NFA required by the Federal Superfund Program, but informing owners in the area they are still obligated to comply with Idaho State regulations.
March 31, 2004	US EPA. 2004. Wood and Mill Yard Debris; Technical Guidance Manual (TGM). Original February 1998, Revised March 31.	Presents practical and approved best management practices for the handling, use, or disposal of wood and mill yard debris in the State of Idaho.

Table 5. DEQ Records Review

DATE OF RECORD	REFERENCE	SUMMARY FROM REVIEW
September 2006	Weston Solutions, Inc. (Weston). 2006. Phase II Environmental Site Assessment Report – Atlas Sawmill, Coeur d'Alene, Idaho. September.	Phase II ESA summarizing the findings from 2006 soil boring and soil and water sampling completed primarily on the west- adjoining property but also the eastern end of the subject property. Indicates none of the sampling contained concentrations of chemicals that prohibit unrestricted use. Recommends removal of visible staining on surface soil in Atlas Pellet bone yard (currently considered off-site).
December 7, 2006	Weston Solutions, Inc. (Weston). 2006. Memo – Atlas Stained Soil Excavation and Sampling Results Summary. December 7.	Memorandum summarizing limited excavation and confirmation sampling of five Atlas Pellet bone yard areas and one additional area near former Stimson gasoline and diesel ASTs. Five cubic yards (CuYds) of soil removed, sampled and found to have low results and reallocated in Phase 4 sale area (northeast on site). Another 20 CuYds of soil was transferred off site.
July 31, 2007	Weston Solutions, Inc. (Weston). 2007. Letter transmitting Weston 2006 Phase II ESA to DEQ. July 31.	A letter transmitting the 2006 Phase II ESA from Weston to DEQ, and restating findings of acceptability of unrestricted uses.
August 27, 2007	Weston Solutions, Inc. (Weston). 2007. Email from Mr. Greg Stuesse of Weston to Mr. Marc Kalbaugh of IDEQ. August 27.	Email summarizing findings of Weston's Phase II Report and limited remedial activity, citing results that indicate unrestricted land use is acceptable, and requesting no further action (NFA) from DEQ.
August 28, 2007	Idaho DEQ. 2007. NFA Letter from Marc Kalbaugh of DEQ to Jeff Webber of Stimson Lumber Company. August 28.	Letter granting a status of "No Further Action" (NFA) for the Phase I Sale Area portion of the former Stimson Mill, after review of 2006 Phase II ESA and subsequent 2007 Memo. It should be noted the majority of the Phase I Sale Area is currently off site to the west. A portion of the Phase I Sale Area is onsite and includes a sliver of land to the southeast, between the Centennial Trail and the Spokane River.
June 27, 2008	Gakievicz, M. 2008. Email from concerned citizen Mark Gakievicz to Dan Redline of DEQ. June 27.	Email from a concerned citizen expresses concern regarding spread of darkened soil below current east-adjoining property on former Central Pre-Mix or Riverstone development. Email was forwarded to others employed with DEQ.
June 11, 2009	Idaho DEQ. 2009. Letter from Kreg Beck to Susan Odom regarding Abandonment Exemption from Mileposts 8.9 to 12.34. June 11.	Letter states the Surface Water Section of DEQ has no comment on whether abandonment will be consistent with state water quality standards; however, Remedial Section of DEQ suggests narrative report, historical research, and sampling.
May 19, 2010	Idaho DEQ. 2010. File Note. Closure of 5 USTs at Idaho Forest Industries. May 19.	Mr. Kreg Beck of DEQ indicates, based on below cleanup level results after removal of 5 USTs, that no further action will be required.
August 4, 2010	Idaho DEQ. 2010. Letter from Kreg Beck to Susan Odom discussing Environmental Review of BNSF Rail Line from Milepost 8.9 to 12.34. August 4.	Letter indicating Mr. Beck performed a visual assessment of the segment of rail line that is schedule for abandonment, and while there are no significant concerns, there is a fair amount of solid waste. Indicates DEQ expects rail ties and other waste would be properly removed and disposed during abandonment.

DATE OF RECORD	REFERENCE	SUMMARY FROM REVIEW
May 8, 2014	AllWest Testing & Engineering. 2014. Geotechnical Evaluation of Stimson Mill Site Redevelopment. Report. May 8.	Report of three deep soil borings and eight test pits advanced into the northeast portion of the subject property that is known to include uncontrolled fill, often wood debris. The report assesses geotechnical aspects of northeast portion of site, and recommends procedures or excavation beforehand to ensure stable slopes for buildings. Uncontrolled fill was found up to a 62 foot depth. No groundwater encountered during boring. Groundwater expected at 100 feet or greater depths.
July 9, 2014	City of Coeur d'Alene. 2014. Railroad ROW – Highway 95 to Huetter. Map. August 12.	Map of BNSF ROW that depicts the ROW and area land use.
August 12, 2014	City of Coeur d'Alene. 2014. Railroad ROW – Highway 95 to Huetter Adjacent Property Owners. Map. August 12.	Map of BNSF ROW that depicts the ROW and adjoining parcels with ownership records.
December <i>5</i> , 2014	TRC. 2014. Phase II Environmental Site Assessment – 2.2 Miles of ROW, Coeur d'Alene, ID. Letter Report. December 5.	Report of Phase II Environmental Site Assessment where the scope of work includes sampling along former BNSF ROW. Soil samples were collected from 18" – 24" in soil borings. Borings SB-7, SB-8, and SB-9 are proximal to subject property. Soil analyzed for RCRA Metals (8), TPH-D and Dx, and SB-9 was also analyzed for certain PAHs. Nearly all COCs found below cleanup levels, except As. Hg found above IDTLs in some samples, but all samples are below EPA RSLs for Hg. Some TPH noted in low levels.
February 5, 2015	Welch-Comer. 2015. Record of Survey for Coeur d'Alene Railroad Property. Survey Plans. February 5.	Survey of former railroad ROW that transects the subject property.
February 17, 2015	City of Coeur d'Alene. 2015. Email from Mike Gridley of the City to Steve Gill of DEQ. February 17.	Email provides details surrounding BNSF ROW and two title commitment reports.
March 2, 2015	City of Coeur d'Alene. 2015. Letter from Mike Gridley of the City to Don Bratton of BNSF. March 2.	Letter discusses pending sale of BNSF ROW from BNSF to the City of Coeur d'Alene, and respectfully requests an extension of the sale closing date.
March 5, 2015	ldaho DEQ. 2015. Email from Steve Gill to Mike Gridley. March 5.	Email responds to request from Mr. Mike Gridley for information regarding DeArmond Mill site (off site) environmental investigation and closure activities completed under Idaho's Voluntary Cleanup Program (VCP). Multiple files attached.
March 17, 2015	Cousins, K. 2015. Knowing What They are Getting. Coeur d'Alene Press. March 17.	Article discusses City of Coeur d'Alene plan to purchase land owned by BNSF Railway Co. and mentions delay until May for purchase so that Phase I ESA can be completed.

DATE OF RECORD	REFERENCE	SUMMARY FROM REVIEW	
April 27, 2015	Idaho DEQ. 2015. Email from Steve Gill of DEQ to Jon Munkers and John Means of TerraGraphics. April 27	Email provides background information regarding possible environmental concerns or assessment needs at the former Ohio Match / Diamond Lumber mill site resting near the southern end of Huetter Road. Attachments include DEQ storage tank records and Brownfield Assessment Request information.	
April 28, 2015	Idaho DEQ. 2015. Additional email from Steve Gill of DEQ to Jon Munkers and John Means of TerraGraphics. April 28	Email provides Figure 3 from 2006 Weston Phase II Environmental Site Assessment. The attached figure depicts sample locations mentioned within the Phase II ESA report.	
May 12, 2015	TerraGraphics Environmental Engineering, Inc. 2015. Phase I Environmental Site Assessment Report – CDA BNSF Railroad Corridor, Coeur d'Alene, ID 83814. May 12.	 This is the Phase I ESA conducted for the 2.2 mile length of the former BNSF ROW (Zones 1, 2, and 3). The conclusions express concerns with historical railroad use and up-gradient heavy industry that includes lumber mills, a cement plant, burners, boneyards, historic bridge structures, vehicle wash pads, potential pole treatment, and ASTs. The report suggests shallow groundwater, soil vapor (from groundwater), and soil impacts, and recommends both site-wide sampling and sampling tailored to each of the three zones depending upon intended land usage. Specific to Zone 2 that includes the current subject property, the ESA recommends sampling for pentachlorophenol and creosote (SVOCs) within boneyard and trestle areas, and evaluation of subsurface soils and potentially groundwater to rule out possible off-site migration from activities up-gradient of the ROW. It should be noted the Figure 3 of Zone 2 in this report misplaces the mechanics shop and several ASTs as on the subject property. These features are located to the west and off-site. 	
May 19, 2015	City of Coeur d'Alene. 2015. City Council Meeting Agenda. May 19.	Agenda items include City Attorney discussing Purchase and Sale Agreement with BNSF for 2.2 miles of ROW along the Spokane River.	
May 20, 2015	Lake City Development Corp. 2015. Board Meeting Agenda. May 20.	Agenda items include presentation by Mr. Steve Gill of DEQ regarding due diligence of BNSF Railroad ROW.	
August 7, 2015	Selle, J. 2015. Former Railroad Line is New Walking Trail. Coeur d'Alene Press. August 7.	Article from local newspaper indicating the former BNSF ROW will be 2.2-mile riverside walking trail open for pedestrian and bicycle use but not vehicle use.	
January 21, 2016	Idaho DEQ. 2016. Letter from Steve Gill of DEQ to Jill Wagner, THPO of Coeur d'Alene Tribe. January 21.	Letter advising of environmental investigation work that may occur in an area that may include cultural concerns on abandoned BNSF ROW (off site). No large scale excavation are anticipated.	
January 21, 2016	Idaho DEQ. 2016. Letter from Steve Gill to Ethan Morton of ISHS RE: Potential Historical Concerns – former BNSF ROW. January 21	Letter indicating plans to conduct assessment of former BNSF ROW and asking whether historical preservation concerns may be impacted.	

DATE OF RECORD	REFERENCE	SUMMARY FROM REVIEW	
January 25, 2016	United States Postal Service (USPS). 2016. Domestic Return Receipt for Letter from DEQ to THPO of Coeur d'Alene Tribe. January 25.	Receipt from certified mail that includes THPO letter from D	
February 8, 2016	Idaho State Historical Society (ISHS). 2016. Letter from Ethan Morton of ISHS to Steve Gill of DEQ, advising using archaeologist. February 8.	This is a letter from the ISHS to DEQ regarding the potential need for an archaeologist to support the former BNSF ROW project. It specifies that the eastern portion of Zone 1 and the southeastern portion of Zone 3 may include resources. The record also includes an email chain with additional details.	
April 11, 2016	Idaho DEQ. 2016. Email from Steve Gill of DEQ to Kiira Siitari of IDFG regarding T&E species evaluation. April 11.	This is an email sent to IDFG by DEQ requesting review concerning T&E species in the area of the former BNSF ROW.	
April 21, 2016	Idaho Department of Fish and Game (IDFG). 2016. Email from Kiira Siitari of IDFG to Steve Gill of DEQ, regarding T&E species. April 21.	This is an email from IDFG indicating the former BNSF ROW property is in an area that offers little or no habitat value for certain threatened and/or endangered species preservation. Email also includes subsequent chain with explanation of project area.	
April 22, 2016	Sappington, R.L. 2016. Cultural Resource Investigations for the Coeur d'Alene BNSF Railroad Corridor Study Along the Spokane River, Kootenai County, Idaho. April 22.	This is a paper from R.L Sappington summarizing the cultural importance and history of the former BNSF ROW project area.	
April 29, 2016	Idaho DEQ. 2016. Email from Steve Gill of DEQ to Ethan Morton of ISHS forwarding Sappington Cultural Report. April 29.	Email clarifying the scope of the cultural resource protection and phase II site assessment activities.	
May 17, 2016	Idaho State Historical Society (ISHS). 2016. Email from Ethan Morton of ISHS to Steve Gill of DEQ, concurring with monitoring approach. May 17.	This is an email from ISHS accepting the monitoring approac put forth by DEQ for cultural resource protection on the forme BNSF ROW.	
May 23, 2016	Idaho DEQ. 2016. Email from Steve Gill of DEQ to Susan Morales of EPA regarding eligibility of BNSF ROW. May 23.	This is an email from DEQ to EPA stating reasoning behind site eligibility for determining environmental condition of the former BNSF ROW. Many documents attached such as maps and forms	
May 23, 2016	Idaho DEQ. 2016. DEQ 128 Grant Site Eligibility Determination Form completed by Steve Gill of DEQ. May 23.	This is an Idaho DEQ Site Eligibility Determination for IDEQ Brownfields Response Program with regards to the Riverstone to Huetter Connector of the former BNSF ROW. The form summarizes site history and eligibility.	
May 27, 2016	US EPA. 2016. Email from Susan Morales of EPA to Steve Gill of DEQ regarding 128(a) funds. May 27.	This is an email from the EPA to DEQ concerning former BNSF ROW Site Eligibility Form completion and related questions.	
June 3, 2016	Idaho DEQ. 2016. Email from Steve Gill of DEQ to Susan Morales of EPA regarding 128(a) funds and former BNSF ROW. June 3.	This is an email from DEQ to EPA stating reasoning behind site eligibility for determining environmental condition of the former BNSF ROW. Email answers questions regarding NHPA concerns	

DATE OF RECORD	REFERENCE	SUMMARY FROM REVIEW	
June 8, 2016	US EPA. 2016. Email from Susan Morales of EPA to Steve Gill of DEQ regarding 128(a) funds. June 8.	This is an email from EPA to DEQ indicating that ESA and NHP. have been adequately addressed by additional documentatio provided by DEQ with respect to the former BNSF ROW Site Eligibility Forms.	
June 16, 2016	Nicholson, J. 2016. Innovative Approaches to Brownfields Redevelopment in the U.S. On-Line Article. June 16	Writer discusses Canadian Brownfields Conference, techniques for assessment brownfields sites, and benefits of phytoremediation.	
January 3, 2017	TerraGraphics Environmental Engineering, Inc. 2017. Phase II Environmental Site Assessment Report for BNSF ROW R2R, Coeur d'Alene, Idaho – Final. Revision 2. January 3.	Results of Phase II ESA summarizing the assessment (sampling) on the BNSF ROW from Riverstone to Huetter (R2R) section (transects site) completed to assess human health risk. COCs include PAHs, SVOCs and RCRA Metals 8. Decision units (DUs) 2.2A, 2.2B, and 2.2C transect the site. DU 2.2B was found to have some PAH and SVOC levels above RUSLs, and all 3 DUs near the site were found to have arsenic and chromium levels that exceed USEPA RSLs. However, the results appear near background (Tetra Tech). Recommends evaluation for risk potential based on future land use using the PetroREM.	
April 27, 2017	Bartholdt, R. 2017. City May Purchase 47-Acre Atlas Mill Site. Coeur d'Alene Press. April 27.	Article indicating the possibility the City of Coeur d'Alene may purchase a 47-acre former mill site for 8 million from Mega Millions lottery winner.	
April 28, 2017	Bartholdt, R. 2017. Land of Opportunity? Coeur d'Alene Press. April 28.	Article indicates the City plans to purchase the former Atlas Mill site and that there are many opportunities for further development. States the hill of log waste is called "Big Hank".	
April 28, 2017	Kramer, B. 2017. Coeur d'Alene City Council will vote on purchase of old mill site on Spokane River. The Spokesman Review. April 28.	Article discusses the City's plan to purchase the former Atlas Mi site and possibly turn the area into a park and additional development.	
May 3, 2017	Bartholdt, R. 2017. CD'A Moves Forward on Riverfront Property. Coeur d'Alene Press. May 3.	Article states that City of Coeur d'Alene has decided to enter into agreement to purchase 47 acres of riverfront property at the old Atlas Mill site.	
May 10, 2017	North Idaho Title Company. 2017. Commitment for Title Insurance issued by Westcor Land Title Company. Title Insurance Document. 2017	The commitment to tile of subject property by North Idaho Title Insurance, Inc. Seven parcels are included.	
May 18, 2017	Bartholdt, R. 2017. Brownfields of Dreams; Officials like what Atlas site is offering. Coeur d'Alene Press. May 18.	Article reports tentative purchase of former Atlas Mill site and discusses environmental assessment requirements.	
May 18, 2017	Idaho DEQ. 2017. Email from Steve Gill of DEQ to Jon Welge of Tetra Tech. May 18.	Email provides link to recent newspaper article in the Coeur d'Alene Free Press that discusses the potential for the City to acquire the former Atlas Mill property.	

DATE OF RECORD	REFERENCE	SUMMARY FROM REVIEW
June 2, 2017	ldaho DEQ. 2017. Email from Steve Gill of DEQ to Terry Griffith of EPA transmitting Site Eligibility Form for Stimson Atlas Mill. June 2.	This is an email that transmits the EPA Site Eligibility Form completed by Steve Gill of DEQ. It also expresses interest in the Vision to Action program, includes articles from the Coeur d'Alene Free Press discussing the possibility of the City of Coeur d'Alene acquiring the subject property, and correspondence between DEQ and the City.
June 27, 2017	Idaho DEQ. 2017. Photographs and Video of Riverstone-Huetter Connector Soil Removal. June 27.	Photographs of soil loading and transportation of soil from former BNSF ROW in support of local road ballast need.
June 29, 2017	Idaho DEQ. 2017. EPA Site Eligibility Worksheet completed by Steve Gill of DEQ for Stimson Atlas Mill site. June 29.	The EPA worksheet summarizes the site history and eligibility of the site for Brownfields funding. The worksheet is digitally signed by Terry Griffith of EPA Region 10 on June 29, 2017.

Additional information provided by DEQ is available in **Section 6 – Interviews**.

HISTORICAL USE INFORMATION ON THE PROPERTY

The objective of conducting historical research is to develop an understanding of the historical uses of the property and surrounding areas. This research helps to determine whether past site uses may have led to the development of *recognized environmental conditions* in connection with the property.

Title Review

A Commitment for Title Insurance was observed and no environmental encumbrances, environmental covenants, or environmental activity use limitations were identified associated with the subject property that appear connected to a release of hazardous materials or petroleum products (see Section 3 – User-Provided Information).

Historical chain of title was provided by North Idaho Title, a Tetra Tech subcontractor. Below in **Table 6** is a summary of title information provided by North Idaho Title and the approximated areas of the site affected by land transactions. Title records uncovered are presented in **Appendix E**.

Table 6. Su	u m m a r y	of Titl	e Information
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DATE	SELLERS	PURCHASERS	APPROX. PORTION OF SITE
April 16, 1909	Dahbom Lumber Company	M.D. Wright	Government Lots 1 & 2 in Section 10; or that portion west of Riverside Park (now Riverstone), east and south of the section lines, north of the Spokane River.

DATE	SELLERS	PURCHASERS	APPROX. PORTION OF SITE
1910 Timeframe	M.D. Wright	Three separate railroad companies	Deeds found indicate railroad companies purchased ROW across the site during this year.
October 22, 1915	M.D. Wright, Marie W. Wright, T.J. Stonestreet, Hester Stonestreet	Atlas Tie Company	Most of the subject property.
May 20, 1953	Atlas Tie Company	State of Idaho	Current 5.52-acre parcel no. 50N04W- 10-2500 along West Seltice Way. Apparently for use as a gravel pit (K- 132s) to support road construction.
February 18, 1954	Chicago, Milwaukee, St. Paul & Pacific Railroad	Atlas Tie Company	Railroad ROW sold to Atlas Tie Mill. Included ROW through central and northern portion of the site.
May 17, 1972	ldaho Forest Industries (Successor to Atlas Tie Company)	Burlington Northern, Inc.	A 60 foot strip of land for prospective railroad tracks.
July 18, 1972	Burlington Northern, Inc.	Idaho Forest Industries	Selling back a portion of the 60 foot strip of land. Presumed unused portion.
July 26, 1974	State of Idaho	Idaho Forest Industries	Selling back to Idaho Forest Industries the 5.52 acre parcel along West Seltice Way. It is a gravel pit at the time. Presumably I-90 and other roads completed and pit no longer required.
November 11, 1986	Burlington Northern Santa Fe Railroad (BNSF; Successor)	Idaho Forest Industries	Purchased 100 foot wide strip possibly in central portion of the subject property.
May 19, 1987	Burlington Northern Santa Fe Railroad (BNSF; Successor)	Idaho Forest Industries	Idaho Forest Industries purchased a 100- foot wide strip of land on southeast portion of subject property. Other portion sold to Central Pre-Mix Concrete by BNSF at the time.
October 18, 1991	Central Pre-Mix Concrete	Idaho Forest Industries	Purchased area sold four years earlier to Central Pre-Mix Concrete on southeast portion of the site.

Table 6. Summary of Title Information

Table 6. Summary of Title Information

DATE	SELLERS	PURCHASERS	APPROX. PORTION OF SITE
November 2, 2000	Idaho Forest Industries	Stimson Lumber Company	Idaho Forest Industries sold the mill and land to Stimson Lumber Company. Deed legal description adjusted September 10, 2001.
December 31, 2014	Stimson Lumber Company	Bad Axe, LLC	Mill demolished in 2006 and cleaned up afterwards. Stimson Lumber Company sells majority of its land to Bad Axe, LLC in 2014. Stimson sold headquarters building portion earlier to Marshall Chesrown, who sold to Lancze Douglas.

Historical Resources

Current and historical aerial photographs and maps were obtained by Tetra Tech through research of Kootenai County Assessor records, records ordered through EDR databases, information from EDR, and information in the public domain. The records are listed from the 1900s onward in **Table 7**, **Historical Resource Summary**, available below. Copies of many of these resources are included as in **Appendix D** and within EDR Reports in **Appendix C**.

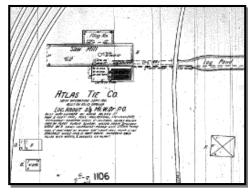


Exhibit 4: 1921 Sanborn Map uncovered.

OBSERVATIONS AND RESOURCE **ADJOINING PROPERTY USES** SUBJECT PROPERTY USES 1903 USGS On this map is the subject property Adjoining property appears generally 30-Minute appears to include two structures undeveloped. Topographic and a roadway that parallels the Roads and the railroad appear to serve Quadrangle Map of Spokane River on lower elevations east and west adjoining properties at this Rathdrum, Idaho of the site. time. - acquired from EDR The Ft. Sherman Branch of a local (APPENDIX C) railroad transects the central portion of the site at higher elevations.

RESOURCE	OBSERVATIONS AND SUBJECT PROPERTY USES	ADJOINING PROPERTY USES
White Pine: King of Many Waters – Published 1970, acquired from Museum of North Idaho	 1909 – Atlas Tie Company built tie mill at Atlas (on site). Atlas Shingle Company operates 1911 – 1915. 1912 – Atlas receives contract from Northern Pacific to deliver 650,000 ties. Flooding occurs in 1909, 1913, twice in 1917. Additional details in summary, below. 	• Not applicable to this listing.
1921 Sanborn Map of Coeur d'Alene, Idaho – acquired from Spokane Public Library (APPENDIX D)	 Subject property depicted as including the Atlas Tie Co. on pullout box (not within context). States mill is shut down at the time. Site notably operated by mill refuse and steam heat. Mill located approximately 250 feet north of the river along west bank of log pond that accesses river via canal. Oil house on site located approximately 250 feet WNW of mill site. Dwelling and icehouse nearby. Five sets of RR tracks noted across the site running east to west. Coeur d'Alene and Spokane Railroad (electric) is located across the site. A second electric line is also noted. 	 Adjoining properties do not appear shown on resource.
1927 Historic Photographs – acquired from Museum of North Idaho	 Two historic photos of original interchange track near southeast boundary of subject property, looking west and east. Third photo of Atlas Mill looking east. Old wooden buildings. 	 Interchange track heading north may be pathway of Centennial Trail.
White Pine: King of Many Waters – Published 1970, acquired from Museum of North Idaho	 Flooding occurs in 1925 and 1933. Height of depression, most mills closed in 1932. Atlas sawmill burned – Saved Planer in 1937. 	 Not applicable to this listing.

RESOURCE	OBSERVATIONS AND SUBJECT PROPERTY USES	ADJOINING PROPERTY USES
1939 Metsker's Map of Kootenai County, Idaho – acquired from Spokane Public Library (APPENDIX D)	 The subject property is labeled Atlas Tie Co. and the Atlas Tie area appears to include about 87 acres at the time on three large parcels. The site is depicted with four railroad tracks that wind generally west across the site, and a fifth track along the east boundary of the site. One larger structure is located on the east side of the site adjacent to railroad tracks. The southeast leg of the subject property is included as Track 38 in Riverside Park. 	 The west-adjoining property includes a larger structure near the northwest section corner. The Riverside Park Addition is visible to the east beyond railroad tracks. This area is now Riverstone. No distinguishing features were noted on the north adjoining properties. West Seltice Way is denoted as U.S. Highway 10. It is not divided at the time.
White Pine: King of Many Waters – Published 1970, acquired from Museum of North Idaho	• Atlas sawmill burned but other equipment saved in 1947.	• Not applicable to this listing.
1949 Revision of 1921 Sanborn Map of Coeur d'Alene, Idaho – acquired from Spokane Public Library (APPENDIX D)	 New building at site of former structure likely the result of 1947 fire. Additional hydrants noted on site. Railroad spur lines observed onsite. Oil house, switch house, and garage with 12 autos noted 200 feet west of mill. Dwelling observed adjacent west of log elevator leading from river. Oil house on site located approximately 250 feet WNW of mill site. Dwelling and icehouse nearby. Fewer sets of railroad tracks noted as mill expands northward. Refuse burner east of mill connected to sawmill via conveyor. Gadget assembly area, lumber sheds, stacked lumber also noted. 	Adjoining properties do not appear shown on resource.

RESOURCE	OBSERVATIONS AND SUBJECT PROPERTY USES	ADJOINING PROPERTY USES
1954 Aerial Photograph – acquired from EDR (APPENDIX C)	 Subject property's western end appears significantly developed as a mill site that is functioning. Southeast portion of the subject property includes railroads and vegetated land. Northeast portion of the subject property includes two sizable gravel pits. Numerous railroad lines cross the subject property – perhaps four completed tracks. 	 Adjoining land to the east appears to include a pit (north) and vacant land (south) at the time. Adjoining land to the west appears open and also includes multiple railroad tracks. West Seltice Way is a divided highway that abuts the north side of the subject property. North of Seltice Way is generally vacant land. South of the site is the Spokane River and further south is vacant forestland.
1957 USGS 15-Minute Topographic Quadrangle Map of Coeur d'Alene, Idaho – acquired from EDR (APPENDIX D)	 Subject property depicted including up to seven structures clustered at the west end of the current boundary of the subject property. Multiple railroad tracks noted crossing the site. A roadway appears to provide access to the southeast boat launch area at the time. A gravel pit symbol is depicted on the northeast corner of the subject property at the time. 	 East of the northeast portion of the site is an apparent large gravel pit. Land located to the west appears unused on the map. Two roadways are now depicted within Section 8. The area west of Coeur d'Alene appears to include additional roadways by this time, south of the canal. North of Highway 10 (Seltice) are several structures adjacent to highway ROW. The pathway of Highway 10 includes Northwest Boulevard at the time.
1959 Metsker's Map of Kootenai County, Idaho – acquired from Spokane Public Library (APPENDIX D)	 The subject property appears generally the same as depicted in the prior Metsker's Map. The northeast corner of the subject property is listed as owned by the Coeur d'Alene Highway District at the time (Small Tract #75). An inferior roadway is depicted meandering from north to south through the east portion of the site to reach the river. 	 The northern east-adjoining property is depicted as owned by Central Pre-Mix Company. The Riverside Park Addition is visible to the east beyond railroad tracks. This area is now Riverstone. No distinguishing features were noted on the north adjoining properties. West Seltice Way is denoted as U.S. Highway 10, which is divided highway at the time.
Circa 1960s Historic Photographs – acquired from Museum of North Idaho	 Oblique aerial photo depicts lumber stored on west end of subject property and east end of west-adjoining property. Photo looking south along log elevator shows wood floating in to mill from canal and river. Photo looking southeast depicts cyclone incinerator, hopper and sawdust chute from sawmill. 	 Looking northwest across western portion of site and west adjoining property, divided Highway 10 (Seltice) can be seen. Development north of Highway 10 that would adjoin to the north of the subject property appears minimal at the time. Gravel pit started on southern portion of east-adjoining property by 1963.

RESOURCE	OBSERVATIONS AND SUBJECT PROPERTY USES	ADJOINING PROPERTY USES
1967 Polk's City Directory – acquired from EDR (APPENDIX C)	 Subject property shown without address along Highway 10. Site includes Atlas Building Center and Atlas Tie Co. Sawmill. Idaho Forest Industries also listed along the highway, presumably on site or on north-adjoining property. 	 Northeast adjoining site includes Clare Pendar Co. Electronic Components. Property to the west includes the Diamond National Corp (Coeur d'Alene Unit) Central Pre-Mix also listed nearby. Other nearby properties appear residential.
1971 Aerial Photograph — acquired from EDR (APPENDIX C)	 Subject property depicted with most mill structures on west half of subject property. East half of subject property appears to have no significant structures at the time. Northeast corner of the subject property includes gravel pits. The southeastern leg of the subject property appears to consist of taller trees. 	 The northern east adjoining property appears as a large pit – known at the time to be Central Pre-Mix. The southern east-adjoining property also appears to have gravel pit uses. Development appears beginning to the north of the subject property across divided Highway 10. The current west adjoining property includes the remainder of the mill and rows of stacked lumber. Further west is vacant land.
1971 Polk's City Directory – acquired from EDR (APPENDIX C)	 Subject property shown without address along Highway 10. Site includes Atlas Building Center and Atlas Tie Co. Sawmill. Idaho Forest Industries also listed along the highway, presumably on site or on north-adjoining property. 	 North adjoining property includes Clare- Pendar Co. Electronics, Anderson Iron Works (Ornamental), Coeur d'Alene Honda, Coeur d'Alene Livestock, and possibly D-J Custom Cabinets and Dale's (Farm) Equipment Company. Property to the west includes the Diamond National Corp (Coeur d'Alene Unit) and possibly Empire Concrete. Central Pre-Mix also listed nearby. Other nearby properties appear residential.
1975 Aerial Photograph – acquired from EDR (APPENDIX C)	 Few changes were observed on site since the prior year resource. A structure appears to the east of the mill approximately 200 feet. This may be a sawdust building. 	 Few changes were observed on adjoining property since the prior year resource. The mill headquarters building is depicted on the north-adjoining property.

RESOURCE	OBSERVATIONS AND SUBJECT PROPERTY USES	ADJOINING PROPERTY USES
1981 USGS 7.5-Minute Topographic Quadrangle Map of Coeur d'Alene, Idaho – acquired from EDR (APPENDIX D)	 Subject property depicted as Atlas Mill where most structures are located on eastern half of subject property. The northeast portion of the subject property includes two gravel pits. The site appears to include just two separate sets of railroad tracks at the time, with one spur line leading to the west to join a main set of tracks. 	 East of the northeast portion of the site is an apparent large gravel pit. The pit is depicted with water. It is suspected to be over 100 feet deep. East of the southeast portion of the site is a shallower perhaps larger pit, in area. The railroad entering the subject property from the east appears to cross overhead of the railroad line that currently defines the Centennial Trail. Development along the north site of West Seltice Way appears limited with only several structures noted in the area. The headquarters building is depicted on the north adjoining property. West of the site appears generally void of structures with exception to railroad tracks.
1981 Aerial Photograph – acquired from EDR (APPENDIX C)	 The subject property appears used as a lumber mill with approximately 20 buildings. The actual mill portion rests on the west end of the subject property and crosses into the east end of the west-adjoining property at the time. The current paved log yard area appears being filled in at the time with materials. The northeast corner of the site appears as two pits. The southeast portion of the site includes lumber storage. 	 The west-adjoining property appears used as a portion of the mill and as a materials storage area. Farther west is the Atlas Pellet operation. Property to the east beyond the current Centennial Trail consists of gravel pits. North of the subject property and Seltice Way are approximately six recently constructed buildings such as an apparent strip mall structure and the Honda dealership. Most of the northerly structures appear to have been constructed since the prior aerial photograph of 1975.
1982 Polk's City Directory – acquired from EDR (APPENDIX C)	 Subject property now listed with address along West Seltice Way (no longer Highway 10). Site would include even-numbered addresses in low 3000 block or high 2000 block. Idaho Forest Industries listed at 3815 West Seltice Way, along with duplexes, Coeur d'Alene Livestock, residences, Central Pre- Mix, Boulevard Motel, Y-J Foods, and possibly Surveyors Supply & Service and Country Boys, Inc. 	 North adjoining property would include odd-numbered addresses along West Seltice Way. North adjoining property appears to include Cabinetree, Etc., Paige Construction Company, Quality Form Setters (Concrete), Sundown Saloon, Road Construction (possible company), and possibly Coeur d'Alene Livestock, and residences. Central Pre-Mix also listed nearby.

RESOURCE	OBSERVATIONS AND SUBJECT PROPERTY USES	ADJOINING PROPERTY USES
1987 Polk's City Directory – acquired from EDR (APPENDIX C)	 Site listed at 3385 W. Seltice Way address. Addresses seem to change for site. Likely due to rural nature of area at the time. Idaho Forest Industries listed at 3385 West Seltice Way, along with Coeur d'Alene Livestock, Y-J Foods, and a residence. 	 North adjoining addresses along West Seltice Way also appear inconsistent. Likely due to rural nature of area at the time. North adjoining property appears to include Coeur d'Alene Honda Auto Body, Sundown Saloon (at odd address, but known located on north side of Seltice), Road Construction general builders, Tortilla Factory, and residents. Central Pre-Mix, the east adjoining site at the time, is listed at 2745 West Seltice Way at the time.
1992 Aerial Photograph – acquired from EDR (APPENDIX C)	 Minimal significant changes were observed on site since the prior year resource. The northeast pit now appears to be a log yard. The current paved log yard area appears finished with a grade or pavement. Last period where canal appears used to direct logs into the mill. 	Minimal significant changes were observed on site since the prior year resource.
1992 Cole Information Services Directory – acquired from EDR (APPENDIX C)	 Addresses appear inconsistent. Idaho Forest Industries, representing the subject property, is listed at 2850 West Seltice Way. 	 North adjoining addresses along West Seltice Way also continue to appear inconsistent. North adjoining properties, from east to west, appear to include Dings, Dents & Paint and Mink Auto Body (even numbered), the Sundown Saloon, Centennial Marine, Coeur d'Alene Honda, Y-J Foods, Ski-CUrity Bags, and possibly NW Roofing Company. East adjoining properties appear to include Central Pre-Mix Concrete at 2500 West Seltice Way. West adjoining property appears to include Coeur d'Alene Fiber Fuels at the time, which is suspected leasing the area once known as Atlas Pellet.

RESOURCE	OBSERVATIONS AND SUBJECT PROPERTY USES	ADJOINING PROPERTY USES
1995 Cole Information Services Directory – acquired from EDR (APPENDIX C)	 Addresses appear inconsistent. No listings appear to refer to the subject property at the time. 	 North adjoining addresses along West Seltice Way also continue to appear inconsistent. North adjoining properties, from east to west, appear to include residences, possibly Northwest Liquidation, Inc. (even), Sundown Saloon, Coeur d'Alene Honda, Industrial Construction, Diversified Machine Works, McFeron and Marcus Exploration, and Coeur d'Alene Auction Yard East adjoining properties appear to include Central Pre-Mix Concrete at 2500 West Seltice Way. West adjoining property appears to include Coeur d'Alene Fiber Fuels at the time, at 3550 West Seltice Way.
1996 USGS 7.5-Minute Topographic Quadrangle Map of Coeur d'Alene, Idaho – acquired from EDR (APPENDIX C)	 No significant changes were observed on site since the prior year USGS resource. 	 No significant changes were observed on site since the prior year USGS resource.
1997 Proposed Boiler Building Construction Drainage Plan – acquired from Kootenai County Building Department	 Plan depicts grass lined ditch along site access road from the east, midway along current Centennial Trail pathway. Ditch ends east with settlement basin and detention/retention area. Detention ponds shown along southern boundary by river with one longer pond and a smaller one to the east. Ponds used for log yard sprinkling and includes oil skimming. Depicted south of trimmer and planer building are grassy swales that direct water to swales to the east. Map depicts truck scale on north property boundary. Refueling AST area south of log yard is shown. 	 Minimal features depicted on north and east adjoining properties. The river rests to the south. West is a continuation of the mill. Further west are structures associated with Atlas Pellet and other operations, land owned by Atlas Mill at the time.

RESOURCE	OBSERVATIONS AND SUBJECT PROPERTY USES	ADJOINING PROPERTY USES
1998 Aerial Photograph – acquired from EDR (APPENDIX C)	 The southeast portion of the subject property appears used as a log yard with possible dust control (watering, sawdust wetting, or road oiling) for roadways. Canal no longer appears used to direct logs into mill by this time. Loading completed just east of former canal on dock. Further south from the southeast log yard a large swale that is filled with water is now in evidence. Concrete basin that combines settlement and oil skimming and sprinkling is depicted near former canal. The northeast portion of the site appears used as a log yard. Use of scales appears evident. Diesel AST area first observed by south road to northeast log yard. The primary mill area now appears to include paved roadways. 	 The north adjoining headquarters parcel appears with the headquarters structure and possible adjoining parking lot. To the east are the Central Pre-Mix pits The structures housing businesses on the north side of West Seltice Way appear constructed by this time. The eastern portion of the west adjoining property is a continuation of the Atlas Mill site at the time.
1999 Cole Information Services Directory – acquired from EDR (APPENDIX C)	 Addresses appear inconsistent. Idaho Forest Industries, representing the subject property, is listed at 2850 West Seltice Way. 	 North adjoining addresses along West Seltice Way also continue to appear inconsistent. North adjoining properties, from east to west, appear to include Bedini Electronics, Sundown Saloon (2691), Coeur d'Alene Honda Superstore, Affordable Home Center, Custom Building and Supply, Diversified Machine Works, McFeron & Marcus Exploration, DHB Company (even), and Coeur d'Alene Auction Yards. East adjoining properties appear to include Central Pre-Mix Concrete at 2500 West Seltice Way. This listing appears expanded from earlier years. West adjoining property appears to include Coeur d'Alene Fiber Fuels and Atlas Marketing, LLC.

RESOURCE	OBSERVATIONS AND SUBJECT PROPERTY USES	ADJOINING PROPERTY USES
2003 Cole Information Services Directory – acquired from EDR (APPENDIX C)	 Addresses appear inconsistent. Idaho Forest Industries, representing the subject property, is listed at 3074 West Seltice Way. Also representing the site is Stimson Lumber Company, listed at 2772 West Seltice Way. 	 North adjoining addresses along West Seltice Way appear less inconsistent. North adjoining properties, from east to west, appear to include LeTourneau Sales & Service Co, Auto Rain Coeur d'Alene Sprinklers Supply, Steve's Toyota Repair, Sundown Saloon (2691), McFeron & Marcus Exploration, and Olympic Communications. East adjoining property that was once Central Pre-Mix Concrete at 2500 West Seltice Way is now listed as occupant unknown. West adjoining property that previously included Coeur d'Alene Fiber Fuels and Atlas Marketing, LLC. At 3550 West Seltice Way is now listed as occupant unknown.
2005 Aerial Photograph – acquired from public domain (Google Earth) (APPENDIX D)	 Probably the most distinctive aerial photograph acquired depicting site uses during the Stimson Lumber period of ownership – Atlas Mill sold to Stimson Lumber in 2000. Lumber mill appears in operation at the time but without full log yards. The northern and northeastern portions of the site that were once pits are functional log yards. The southeastern lumber yard appears to have regular sprinkling and the soil appears dark. The southeastern portion of the site includes a new roadway and appears used as a swale area. The southern swale area south of the southeastern lumber yard appears to have skimming or aeriation for treatment. Concrete dock area southeast on site appears to be primary area where loading of floating logs can be completed. Some wood debris or other materials stored at northeast corner of northeast log yard. 	 The property to the east at Riverstone is a large-scale Central Pre-Mix pit at the time. North of the site across West Seltice Way are structures that appears consistent with observations made during site reconnaissance. These structures include a multi-use building, Coeur d'Alene Honda, an apparent trucking company, several warehouses, the headquarters building, and vacant land. To the east is a continuation of the mill and a paved area of materials storage. Further east are four apparent warehouse structures and further east is a smaller sawmill or pellet operation.

RESOURCE	OBSERVATIONS AND SUBJECT PROPERTY USES	ADJOINING PROPERTY USES
2006 Aerial Photograph – acquired from EDR (APPENDIX C)	 The subject property is being demolished at the time. Most buildings appear gone. Lumber storage continues on the northeast portion of the site in two log yards, and somewhat to the south on site. Materials appear strewn out on site. Some foundations remaining. Southeast log yard appears generally vacant of logs. Swale to the far southeast appears dry; however, the primary swale to the south appears filled with water. 	 Property to the east appears as the Central Pre-Mix pit. Property to the west that included a continuation of the mill appears to have demolished structures also.
2008 Cole Information Services Directory – acquired from EDR (APPENDIX C)	 Addresses appear inconsistent. Representing the site is Stimson Lumber Company, now listed at 3075 West Seltice Way. 	 North adjoining properties, from east to west, appear to include Auto Rain Sprinklers, LeTourneau Sales & Service Co, a second listing of Auto Rain, Sundown Saloon (2691), Coeur d'Alene Honda Superstore, Darrel & Bob's Cycle Sales, KDRK Management, and Diversified Machine Works. East adjoining property is unknown. West adjoining property is unknown.
2009 Aerial Photograph – acquired from EDR (APPENDIX C)	 The subject property appears to have been almost entirely bulldozed. Minimal vegetation exists. Northeast portions of the site appear to be receiving smaller dump truck loads in piles. Grading appears active. The swale area to the south appears free of water and wood storage at the time. Piles of crushed concrete are located on a west central portion of the site and at the west boundary. Railroad trestle across the former canal area remains. 	 Headquarters building remains in place. Property to the east that was once the Central Pre-Mix series of pits appears being filled in and graded to accept residential units. Property to the west appears similarly bulldozed and includes a portion of mounds of crushed concrete. Some log booms remain within the river.

RESOURCE	OBSERVATIONS AND SUBJECT PROPERTY USES	ADJOINING PROPERTY USES
2011 Aerial Photograph – acquired from EDR (APPENDIX C)	 Subject property appears with only minor changes from prior aerial photograph. Site appears to have recovering vegetation from earthwork. Soil placed in paved log yard north is no longer in evidence. The refueling area that once included a 10,000 gallon AST is no longer in evidence. Demo of pump house occurred during this year. 	 Continued earthwork to the east at Riverstone is apparent. No changes noted to the north across West Seltice Way. To the east the subject property abuts vacant former mill property. To the south is the Spokane River. The headquarters building is still in place on the north adjoining property.
2013 Cole Information Services Directory – acquired from EDR (APPENDIX C)	 Site does not appear listed. Site is known to be vacant at the time. Demo of headquarters building known to have occurred in 2012. 	 North adjoining properties, from east to west, appear to include Coeur d'Alene Sprinkler, Stove, and Fire, LeTourneau Sales & Service Co, Window World, Sundown Saloon (2691), Coeur d'Alene Honda, Diversified Machine Works, and RJ Driven Consulting. East adjoining property is unknown. West adjoining property is unknown.
2013 USGS 7.5-Minute Topographic Quadrangle Map of Coeur d'Alene, Idaho – acquired from EDR (APPENDIX C)	 No significant changes were observed on site since the prior year resource. 	 No significant changes were observed on adjoining properties since the prior year resource.
2016 Aerial Photograph – acquired from Google Earth (APPENDIX A)	 The subject property remains undeveloped land with no uses. Entrance to canal area from river appears filled in and trestle dismantled. Trestle logs appear located in former swale area that is dry. 	 Property to the north appears relatively unchanged. Riverstone to the east appears to include residential structures by this timeframe. Crushed rock at the west boundary of the site appears to have been partly removed.

End of Table 7

Historical Summary

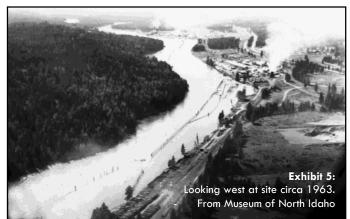
Information from a cultural resource investigation completed in 2016 indicates the area was occupied by Native Americans for at least 10,000 years. A series of fur traders, missionaries, miners, and others traveled through the area from the 1810s and beyond. Euroamerican settlement began in the area in the 1870s when the U.S. Army established Fort Sherman on Lake Coeur d'Alene near the entrance of the river from the lake. A trading post was established nearby and the community eventually grew (Sappington 2016).

According to a C-Span report, a late 1800s government report citing the abundance of lumber in the area assisted attention toward the timber industry in the area, and the Coeur d'Alene area grew from hundreds of people to many thousands in several years (C-Span 2013). In the early 1900s the community was served by several transcontinental railroads, which assisted in the economic growth of the timber industry. Reportedly, there were 45 regional sawmills by that timeframe (Richards, T. 1999). At the height of lumber production in the area, there were over 70 mills.

Lumber mills in the area have historically located along rivers and lakes to assist with moving logs. Mills through the years have been challenged by floods, fire, and significant fluctuations in lumber prices. Local flooding occurred and shut down most mills in 1909, 1913, twice in 1917, 1925, 1933, 1948, and 1963. The subject property was likely affected by flooding due to its interaction with the river; however, it remains unclear how much the site itself has flooded in the past. In 1932 the depression created an all-time low demand for lumber, and few local mills were reportedly operating at the time. The former Atlas mill on the subject property was also twice damaged by fire. In 1937 the Atlas sawmill burned but the

planer was saved, and a similar event occurred in 1947.

In 1909, Marcus D. "Dick" Wright purchased the subject property and the remainder of Government Lots 1 and 2 in Section 10 from Dahbom Lumber Company. The site is located in area west of Coeur d'Alene known as Atlas. Wright and his partner T.J. Stonestreet, opened a mill at the location, and Wright's business was first known as Atlas Mill Company. The mill specialized in hand hewn ties and early on it produced shingles as part of the Atlas Shingle Company. The firm



was reorganized and reincorporated in 1915 as the Atlas Tie Company. Wright and his partner sold the mill to the Atlas Tie Company in 1915. Wright passed on in 1916. The mill also produced slab and cordwood as a byproduct from tie production and was later adapted to produce dimensional lumber.



The earliest map of the subject property uncovered is the 1910 Sanborn Map. The map lays out the original north-south oriented shape of the mill, where the mill uses a log elevator and a river-connected log pond channel to feed logs into the mill. The majority of the mill structures were located on a central western portion of the subject property. Railroad uses were noted nearby, as the subject property is positioned along an important historic railroad corridor. Other structures on site include dwellings, an

oil house, and a wagon shed. The Northern Pacific railroad, the electric Spokane & Eastern Railway & Power Company railroad, Great Northern railroad, and the Chicago, Milwaukee, St. Paul & Pacific railroad are each onsite or nearby.

Subsequent early maps depict the mill operation expanding on site to include a planer building, shavings bins, sorting areas, a lunch room, a blacksmith, a boiler house, a refuse burner, an electric switch house, auto storage areas, a slash warehouse, lumber yards, and similar features. Mill operations continued to fluctuate through the peaks and valleys of lumber production, labor strikes, the opening of the Panama Canal, the Great Depression, two documented fires, and use by night shift crews when fire affected other mills. However, the sale of ties directly to the railroad and the harvesting of Douglas fir were considered the primary reasons why the mill continued to operate (Richards 1999).

The Richards family began operating the mill when Mr. John M. Richards purchased a controlling interest in 1920. Four generations of Richards operated the mill or were employed on site including John M. Richards, his son John S. Richards, his son William T. (Tom) Richards, and his son Tom Richards. The youngest Richards operated the Atlas Building Center on site and W.T. (Tom) Richards is still active with Idaho Forest Industries locally. Both men were interviewed for this Phase I ESA (See Section 6.0).

The mill on site was reportedly modernized in the 1940s or 1950s and revamped again in the late 1990s (Idaho Board of Tax Appeals 2002). The mill had been revamped to support production of dimensional lumber in the 1940s. The later versions of the mill primarily produced planking and was considered a board mill. Stimson Lumber also added computer equipment to the mill. Essentially, the subject property has been retooled and has experienced various milling usages through time to keep up with demand of certain types of lumber products.

The use of the subject property as a mill and for gravel extraction resulted in certain general uses of specific areas of the subject property. The early mill area was concentrated on a western central portion of the subject property, where railroad uses dominated the northern portion of the site. The mill expanded through the years to the west when a large planer building was established in the 1940s, when the Atlas Building Center was constructed in the 1950s, and when the headquarters building was constructed in the 1960s on what is currently the north-adjoining property. The entire western portion of the site appears used to support the mill structures from the 1950s and beyond. During the early 1990s the canal was closed and no longer used to bring logs into the site from the river, and a loading dock was used along the east bank of the former canal.

During the 1950s and 1960s the northeast portion of the subject property was used for gravel extraction by the State of Idaho (highway district) to support local road construction projects such as Interstate 90. This resulted in the formation of pits on the northern central and northeastern portions of the subject property. The pits were eventually filled in during the 1980s and the northeastern portion of the site was used to store and load lumber. A truck scale was established near the northern boundary of the site during this timeframe.

The southeastern portions of the site did not appear frequently used until the late 1960s and 1970s, after the web of railroads on that portion of the site had been removed. The southeastern portion of the site appears used to support lumber storage from the 1970s through 2006. Portions of log yards to the north and southeast were paved and eventually received drainage appurtenances to assist in preventing runoff to the river.

During the 1990s the subject property was fitted with swales to prevent stormwater and wastewater runoff to the river. There was a primary swale that ran parallel to the river and a second swale that rested adjacent to the current Centennial Trail as the subject property bends southeast. Other small or narrow grassy swales along the southern boundary of the site and within a central eastern portion of the site were part of the overall drainage system. Water was captured from the mill via a web of drains and pumped into the larger swales, which were often observed generally full when used by the mill. The drainage basins included skimmers to collect potential oil form site drainage. Water from the drainage basins was then reportedly recycled and used to sprinkle logs stored on site.

The more modern version of the mill in the late 1990s included many paved areas, use of secondary containment for the fueling areas, and many newly constructed buildings. The site was sold to Stimson Lumber in 2000, which used the mill to produce dimensional lumber. The mill appears in its most advanced state on a 2005 aerial photograph. During this time it appears logs were loaded at the southeastern most dock area, and no longer in a central dock adjacent to the former canal.

From this point forward, reportedly due to market and economic conditions, and to some degree due to interest from developers, the site was demolished. Aerial photographs and building department records suggest most of a total of 27 structures at the mill site were demolished over the period of several years from 2006 to 2009. Records of the demolition indicate half of the structures were salvaged and the other half were removed and disposed off site. The 2009 aerial photograph depicts the site as nearly vacant of structures; almost the entire site, including the subject property, had been bulldozed.

According to interviews, during demolition the wood debris from the site was deposited in the area of the on the northeastern quadrant of the site, where it remains piled currently. Concrete foundations from mill buildings was crushed and sorted and left in two locations; a primary location on a western central portion of the site and a secondary location along the west property boundary. The 2011 aerial photograph depicts vegetation recovering on site and the apparent removal of the former refueling area south of the log yard. Later the concrete pump house adjacent to the river, the trestle, and leftover structures were removed. The headquarters building was demolished in approximately 2012 on the north-adjoining property.

Currently the site includes the truck scale and paved log yard to the north, wood from the trestle within the former large drainage pond to the south, crushed concrete piles, concrete drainage features, a large mound and smaller mounds of wood debris, and occasional smaller features such as broken piping, wood, concrete blocks, and apparent illegally dumped materials. The majority of the canal once in place to feed the mill remains but has been bermed to block entrance by the river. Additional information regarding site condition is described in **Section 5**.

Review of Environmental Permits / Licenses

The subject property is currently vacant land. No current environmental licenses or permits were found relating to the site's uses, with exception to use of former railroad ROW for walking and biking purposes. No actual records of septic systems were uncovered; however, several former septic systems reportedly existed on site (Weston 2006). It appears these systems were removed or affected by site demolition.

Previous Environmental Reports

Numerous prior environmental reports were discovered pertaining to the subject property. Most records were obtained through an Idaho DEQ public records request. The primary reports pertaining to the condition of the subject property are highlighted above in **Table 5**.

HISTORICAL USE INFORMATION ON ADJOINING PROPERTIES

Historical use information on adjoining properties can be found in prior sections and above within **Table 7**, **Historical Resource Summary**. To summarize, the subject property was initially vacant land utilized by local Native Americans. Transcontinental and local railroads were installed on site and adjoining property in the late 1800s. In the early 1900s the subject property was developed as a tie mill, occupying approximately 80 acres in the northern half of Section 10. Historically the site bordered the railroad and vacant land to the east, Highway 10 and vacant land to the north, the Ohio Match/Diamond mill to the west, and the Spokane River to the south.

The current subject property is approximately 44.5 acres and borders the North Idaho Centennial Trail and the Riverstone residential development to the east, West Seltice Way (former Highway 10) and numerous businesses to the north, former additional portions of the Atlas-Stimson Mill to the west, and the Spokane River to the south. These areas are considered adjoining property currently.

To the east the current Centennial Trail is the former pathway of Great Northern Railway. This portion of track appears to have been completed in the early 1900s. The railroad terminated usage of the track in the mid-1980s. The track was recommissioned and paved as the Centennial Trail, as part of the celebration of Washington's and Idaho's state centennials in the late 1980s and early 1990s.

Further east the Riverstone residential development was originally platted as the "Riverside Park Addition" to Coeur d'Alene. The southeastern leg of the subject property was once a portion of Lot 38 in the plat. The northern area of east of the site appears used as a gravel pit beginning in the late 1940s or early 1950s. Two railroads stretched south of the pit to enter the subject property during that time, generally isolating the southern portion of the east adjoining property. It is suspected regular use of the tracks by the railroad subsided by the 1960s, as much of the original Riverside Park Addition appears used for gravel extraction by Central Pre-Mix (1967 Polk Directory) in an early 1970s aerial photograph. These uses continued through 2006, when the area was restored and redeveloped as the Riverstone residential development. The southeastern portion of the east adjoining property received multi-unit development by 2011, and construction of new units is ongoing on the northern portion of the east adjoining property.

To the north the subject property borders an approximate 150-foot ROW of West Seltice Way, a divided four-lane, two-way arterial that connects Coeur d'Alene with Spokane via roadways that parallel Interstate 90. Part of historic Highway 10, the highway was once a two-lane, two-way highway. The highway appears divided as of the 1954 aerial photograph, and north adjoining property across the highway appears vacant at that time. The highway has remained as the primary automotive thoroughfare accessing the subject property and the west and east adjoining properties through time. The highway received less usage after the development of Interstate 90 in the late 1960s. The highway, known as West Seltice Way after Interstate 90 was constructed, is undergoing a revitalization effort currently and has restricted traffic. New utilities to serve the area and the roadway are being installed.

Property on the north side of West Seltice Way began developing in the late 1960s. An apparent possible horse racing track was noted on the north side of West Seltice Way in the 1970s. By the 1980s the track lands gave way to expanding businesses in the area. Early businesses in the area north of the subject property along West Seltice Way included residential property, an electronics components store, and apparent farm equipment and automotive facilities. Coeur d'Alene Honda was first documented occupying the area in the early 1970s and is present at the location currently. The Sundown Saloon is similar. Other nearby businesses included farm equipment and sales, livestock sales, a cabinet carpentry business, and various construction companies.

The area is currently occupied, from west to east, by Diversified Machine Works (3125 W. Seltice Way), Morse Electric/Park & Sell Lot (3340 N. Atlas Road), Hallmark Homes – a residential housing development (3200 blocks of N. Rosalia Road and N. Ladalia Drive), a residential and shop property (2795 W. Seltice Way), Coeur d'Alene Honda and Coeur d'Alene Power Sports (2745 W. Seltice Way), Sundown Saloon (2691 W. Seltice Way), Window World (2623 W. Seltice Way), and Coeur d'Alene/Auto-Rain Sprinkler Supply and LeTourneau Sales and Service (2619 W. Seltice Way). However, it should be noted the northern boundary of the site diverges to the southeast from West Seltice Way and borders property owned by Mr. Lancze Douglass, dba Atlas Mill Development Corp (2772 W. Seltice Way). Of the above-listed properties, the residential and shop property and Coeur d'Alene Honda are partially adjoining.

The area adjoining to the west of the subject property once included former mill structures. The current west adjoining property was generally undeveloped as of the 1950s; however, significant development including numerous structures occurred by the early 1970s. The area once included Atlas Pellet / Coeur d'Alene Fiber Fuels (pellets), and mill-related structures such as the vehicle wash pad, mechanic's shop, a vehicle refueling area, a shipping office, lumber storage areas, and septic tanks connected to the primary planer/dry shed building and mechanic's shop. These structures were demolished beginning in 2006 and leveled by 2009. Currently this area consist of vacant nearly flat ground that slopes gently toward the Spokane River.

The southeastern leg of the subject property stretches along the Spokane River, resting between the river and former railroad ROW. This portion of the site borders former railroad ROW to the north that is currently owned by the City of Coeur d'Alene. Further north is the Centennial Trail and the Riverstone residential development. To the east are prospective residential sites owned by Atlas Mill Development Corp. To the south is the Spokane River.

5 SITE RECONNAISSANCE

METHODOLOGY AND LIMITING CONDITIONS

The general methods used and limitations to this ESA are discussed in **Section 1** of this report. No specific limitations (e.g., access restrictions) or special methods were required for site reconnaissance. On September 4, 2017, Mr. Jon Welge of Tetra Tech conducted a walk-through visual inspection of the property and visual assessment of the surrounding properties. The weather at the time was sunny with outdoor temperatures in the 80s. The site and surrounding properties were visually inspected for areas of obvious or suspected hazardous substance contamination, such as stained soils, dying vegetation, odors, wells, exposed trash, fill ports or vent pipes from underground storage tanks, or other indications of *RECs*. With exception to dense vegetation, no limiting conditions were noted. Photographs from the site reconnaissance are included in **Appendix B**.

GENERAL SITE SETTING

The subject Atlas-Stimson Mill property is an approximate 44.5-acre vacant lot consisting of ten separate and contiguous parcels of real estate immediately south of the 2,000-3,000 blocks of West Seltice Way and immediately north of the Spokane River. The site generally adjoins to the west of the North Idaho Centennial Trail and the recent Riverstone development, and rests in the western Coeur d'Alene area, in central Kootenai County, Idaho 83814.

The subject property fronts the south side of historic West Seltice Way, an arterial that stretches west from the western portion of the City of Coeur d'Alene through the cities of Post Falls and State Line, eventually connecting with Spokane, Washington, approximately 30 miles to the west. Seltice Way generally parallels Interstate 90 nearby. Proximal to the subject property, West Seltice Way is currently a divided arterial with a vegetated center median. The arterial is undergoing modernization construction at this time (Seltice Way Revitalization Project).

Based upon the current USGS 7.5 Minute Topographical Map (USGS 2013), other physical setting source information (Welch Comer 2017), the subject property generally declines in elevation from north to south, from West Seltice Way to the Spokane River, respectively. The site elevation ranges from a low of approximately 2,111 feet above mean sea level (AMSL) within its central pit (former canal from river) to a high of approximately 2,212 feet AMSL near the top of wood debris and soil mounds to the northeast. The elevation of the Spokane River is approximately 2,122 feet AMSL; therefore, the low point on site appears to rests about 10 feet below the average summer pool elevation of water in Spokane River and Lake Coeur d'Alene. The majority of the site, including areas of prior development, is occupied by low-lying historic Spokane River floodplain resting approximately 20-30 feet above the current base level of the river. Photographs are provided in **Appendix B**.

EXTERIOR AND INTERIOR OBSERVATIONS

The subject property is the demolished former Atlas-Stimson Mill site. The site includes vacant land at this time with no habitable interior spaces. The following includes the exterior observations recorded during site reconnaissance.

For the purposes of reconnaissance, the site has been divided into seven distinct current and/or former usage categories:

- ✤ Former mill structure areas;
- *Former upper log storage areas;*
- Former lower log storage areas;
- Former railroads;
- Former canal area;
- *Former drainage features;*
- Shoreline.

Former mill structure areas on site include the western half of the subject property from a position proximal to the canal in the center of the site to the western property boundary. This area once included various structures such as the green sorter building, the weld shop, the 600 foot long dry shed, the sawmill, kiln buildings, the former Atlas Building Supply store that later became Stimson sawmill offices, and additional structures. The area also once included multiple railroad tracks and aboveground and underground tanks. Spur lines may have been implemented for railcar storage and loading in the area.

This area currently includes mounds of crushed concrete, occasional pits, a web of unpaved roadways, occasional garbage, and the remnants of concrete and steel leftover from demolition. A large casement of iron and concrete rests east of the crushed concrete mounds. Nearby to the northeast is a former septic tank where clay tile pipe and other piping was noted. The tank itself would have been located approximately 60 feet east of the weld shop and approximately 60 feet north of the sawmill building. The tank is suspected to have been connected to the sawmill building and perhaps other structures nearby. A pit located along the west side of the current crushed concrete mounds is located in the center of the former green stacker structure. Former AST and UST areas east and west of the concrete mounds were inspected and not found to contain fill pipes, lines, or odors. Near the northern boundary of the subject property are apparent wench-related appurtenances for moving railcars. The lower former pathway of the railroad is currently an unpaved walking path that runs the length of the site from west to east. This area is currently owned by the City of Coeur d'Alene and is considered an offsite adjoining property. South of this area is a former lumber storage area that occupies elevated ground adjacent to the river. The area once included the river side lumber storage building and a concrete pump house. Proximal to the canal area in the center of the site the property slopes downward significantly.

The former upper log storage area includes an approximate 400 foot by 600 foot paved area that occupies a former pit once used by the State of Idaho for gravel extraction. The pit was later filled in, paved, and used for lumber storage and log loading. The eastern portion of this area was also used as a pit. This area was also filled in and used for log storage; however the area was never recorded as paved.

The center portion of the paved lot was notably subsiding. A pile of woody debris was observed proximal to the subsidence. The southeast portion of the paved lot includes an approximately 15 foot high by 150 foot long and 250 foot wide pile of rock and wood debris. On the northern side of the area is a former truck scale and two entrances to the subject property from West Seltice Way. Stubbed utilities were found along the northern and western edges of the paved lot. The eastern edge of the paved lot includes a concrete foundation and an apparent lid from a septic tank. The disposition of the tank is unknown.

The eastern portion of the former upper log storage area currently includes large mounds of woody debris mixed with soil. Also included are mounds of broken asphalt, rock, wood, and an occasional tire. Significant earthwork has formed mounds on site in this area that climb approximately 60 feet from the elevation of the eastern edges of the subject property. Between the mounded areas are valleys that include apparent tipped loads from dump trucks forming rows of smaller approximately 10 cubic yard mounds of soil. A small pit was noted within the mounds and concrete debris was also observed in rows of mounds. Garbage and occasional dumped materials were also observed. West of the north-easternmost mound is a small depression that supports broadleaf cattails. Vegetation is continuing to recover.

Former lower log storage areas comprise the southeastern portion of the site, including the southeastern leg of the property. The southeastern log areas of the site are divided from the northeast by an unpaved roadway extending from the current West Suzanne Road. The roadway extended appears to have once included a trestle structure allowing the former north-south curving Great Northern Railroad (that later became a portion of the Centennial Trail) to be crossed overhead by the Northern Pacific Railroad entering the site from the east. The railroad was later abandoned and purchased by the mill, and adjacent to the north of the current unpaved roadway on site is a former drainage feature, discussed further below. The southeastern leg of the site included several log debarkation areas and an apparent dike system that resulted in a swale adjacent to the river on the interior or northern edge of the leg. Concrete remaining from log debarking remains in several positions along this portion of the site.

The current former lower log storage area is pockmarked and undulated, consisting of pits and mounds of generally coarse gravels, winding unpaved roadways, and occasional concrete, wood, PVC, and similar debris resulting from mill demolition. The majority of area includes recovering vegetation with pine saplings, upland grasses, and noxious weeds. The southeastern leg of the area is covered with deciduous and occasional evergreen vegetation, upland grasses, and riparian vegetation proximal to the river. A hiking trail winds southeast along the apex of the leg parallel to the river.

Former railroad areas on site include areas that appear to have once included railroad tracks. Records indicate that by 1909, the Coeur d'Alene area was served by three transcontinental railroads. The subject property once included the former Spokane and Eastern Railway & Power Co. Railroad (later known as the Coeur d'Alene & Spokane Railroad – an electric railroad or C&SRR), the Chicago, Milwaukee, Minneapolis, St. Paul & Pacific Railroad (CMSP&PRR), the Great Northern Railroad (GNRR), and the Northern Pacific Railroad (NPRR). A branch of the NPRR once traversed the northern boundary of the site parallel to Highway 10. The NPRR also appears to have entered the site from the east through the former Central Pre-Mix site via a trestle near the current West Suzanne Road. This line curved northwest through the site, skirting hillside to the north. The CMSP&PRR appears to have generally paralleled the NPRR line to the south, entering the site from the east approximately south of the current West Suzanne Road, and travelling due west through the site. Spur lines were noted at the northwest corner of the subject property along apparent former NPRR line. The GNRR and the CSRR lines appear to have traversed lower elevations of the site, paralleling the river. The former GNRR line appears to be the land currently owned by the City of Coeur d'Alene, and considered adjoining to the south or north, as the former line and ROW truncates the southern portion of the subject property.

Many former railroad rights of way were relinquished or purchased through time for use by the mill. Railroad ROW was often used as roadway by the mill, as such ROW consisted of built up beds capable of supporting log trucks and heavy traffic. In 2005, the western former mill structure areas of the site appear to have access to the railroad; however, railcar traffic does not appear to move more than a few hundred feet beyond the structures by that timeframe. The pellet manufacturing to the west appears to utilize rail cars during that timeframe. Current former railway areas are generally paved or unpaved interior access roads with few distinguishing features.

It should be noted the former aboveground storage tank (AST) or truck refueling area existed along a paved lobe adjacent to the access road west of the southern entry to the former upper log yard areas. The former AST area once included a shelter and secondary containment housing a 10,000 gallon diesel AST. The concrete pad formerly supporting the tank and surrounding soils were observed and not found to include staining or odors. Subsidence within the asphalt west of the former tank area was noted, which suggests the lobe may have been constructed over wood debris.

The former canal area on site consists of a former water filled ditch stemming to the north from the Spokane River. The canal is approximately 100 feet east to west by roughly 350 feet north to south. The canal is not included as a topographical feature on early USGS maps. The earliest known depiction of the canal is on the 1921 Sanborn Map. The map depicts the canal as 30 feet in width and perhaps 200 to 300 feet in length. The canal appears to neck-down moving north to include a log way or elevator. It appears likely the canal was created using a railcar-mounted steam shovel and/or hand dug. A railroad trestle was constructed at the mouth of the canal as it entered the river to provide continued railroad transportation along tracks paralleling and proximal to the river.

The canal provided access to logs driven via the Spokane River and Lake Coeur d'Alene from other areas nearby. The Spokane River flows westerly, and logs were trapped by pilings positioned from the edge of the thalweg of the river to the littoral sections western canal edge so the drive could be floated into the canal and loaded via a log elevator (log way) conveyor system and debarked into the mill. The mill was originally positioned at the northern end of the canal and was later located along its western bank. THe southern end of the canal was crossed by a small railroad trestle. The canal system appears to have been used until the Atlas Mill was sold to the Stimson Lumber Company in 2000. After that time, log debarkation appears to have occurred at several positions along the shoreline, including at a point near the east bank of the canal and the river, at several positions along the southeast portion of the site where concrete docks or ramps remain. Interviews suggest log drives on the river were somewhat rare, as logs primarily arrived via truck from the 1950s onward. The mouth of the canal was effectively plugged with soil when the mill was shut down and demolished, rendering the former canal as a sizable pit.

The former canal (pit) was observed during site reconnaissance. The deepest portions of the pit appear to rest at 10 feet below the current level of the river. The area includes some deciduous vegetation; however, no standing water was observed in the pit during site reconnaissance in September of 2017. The pit areas consist of undulated side slopes among uneven roadways provided by earth moving equipment for access during demolition. Vegetation continues to recover within this area.

Several former drainage features were also observed on site. It appears the drainage features on site were constructed in the late 1990s to address concerns with BOD loading from tannins and wood debris as well as possible stormwater pollutants from other operations on site.

The northernmost drainage feature observed is an approximately 600 foot long partially-lined drainage way that rests adjacent to the access road leading to the former upper log storage area. This roadway appears to rest along the former grade of the NPRR and the drainage feature runs parallel to the north of the roadway. The western portion of the feature includes concrete weirs where it appears floating log debris could be sorted from water and removed. Several cells were observed along the drainage way. At an approximate mid-point heading east the drainage way appears unlined. The feature flows downward to the east ending at an apparent infiltration basin. Adjacent to the basin is a standpipe with a bolt-on flange that is surrounded by a protective concrete casing. The casing appears to be a former well or a possible water line that has been filled. It is possible the line was connected to a pump whereby water could be recycled for use or transferred to other water holding areas to the south.

The southern central drainage feature observed includes an elongated swale (primary swale). The primary swale rests between diked areas along the river and more elevated portions of the site to the north. The swale once reportedly received most of the drainage from the site, which was pumped from several areas. Water within the swale received treatment using aerators and skimmers. Water from the swale may have also been pumped elsewhere or into the river post treatment. The swale may also have been connected to additional swale areas resting on the north side of the southeastern leg of the site.

The swale is currently dry and noted to include a small abandoned Caterpillar bulldozer that is missing vital engine components. Also within the swale are stacks of creosote timbers that appear to comprise pieces of the former railroad trestle that once crossed the southern end of the canal. Several creosote logs were found along the top of the berm adjacent to the river. The eastern end of the swale includes fill materials that appear to result from recent earthwork. An abandoned car was noted south of the swale along an access road that reaches the former concrete dock used for debarkation.

The southeastern drainage feature is a small basin located approximately 100 feet northeast of the primary swale. The basin rests between the diked banks of the river to the south, the Centennial Trail to the northeast, and the elevated access road that leads to the nearby concrete dock. The basin appears was once connected to the elongated primary swale and appears to have drained via an approximate 10 inch PVC conduit to the river. The PVC is exposed in a small swale to the north of the southeastern leg of the site.

Currently the small basin is covered with vegetation and occasional gravels from recent earthwork. Cyclone fencing abuts the swale on two sides, and a utility box was noted near the east property boundary adjacent to the Centennial Trail.

Shoreline areas of the subject property appear diked and unnatural compared to areas along the south side of the Spokane River. Historical flooding in the area may have resulted in the need to elevate railroads and the mill operations, and the need to introduce inert riprap debris to stabilize shoreline. Riprap such as large pieces of concrete and asphalt were observed along the river bank at various locations. Stacks of old logs were noted east of the existing concrete dock area at the southeast bank of the site, and concrete was observed submerged proximal to the former canal area.

General observations of the site include occasional encampments, garbage, sleeping bags, fire pits, dumped materials, broken culverts, stubbed utilities, wood, concrete, and various detritus resulting from demolition. No active utilities were found on site; however, evidence of past utilities was observed. Occasional small staining was observed on bare ground. Recreationalists were also observed on site during reconnaissance, including dog walkers, families hiking, bicyclists, joggers, and anglers.

Summary

An itemized summary of current property uses and conditions consistent with ASTM E 1527-13 is provided below. For each of the uses or conditions, detailed information is presented following the summary where Tetra Tech has provided an opinion whether the described condition constitutes a *recognized environmental condition* in connection with the property, or perhaps a *de minimis condition* or no significant concern. A *yes* answer below does not necessarily constitute a *recognized environmental condition* **7** of this report for details.

IDENTIFIED

Y	N	Hazardous Substance in Connection with the Site Use
	\boxtimes	Petroleum Products in Connection with the Site Use
	\boxtimes	Aboveground or Underground Storage Tanks (ASTs/USTs)
	\boxtimes	Suspect Containers Not in Connection with Site Use (or With Unknown Uses)
	\boxtimes	Electrical or Mechanical Equipment Likely to Contain PCBs
	\square	Drywells, Drains or Sumps (no active utilities noted)
	\square	Process Wastewater Discharges
	\square	Septic or Sewage Tanks or Drain Fields
\boxtimes		Pits, Ponds or Lagoons
	\square	Pools of Liquid or Standing Water
\boxtimes		Solid Waste Dumping, Landfills or Suspected Fill Material
	\boxtimes	Pesticide and Herbicide Management
	\boxtimes	Stained Soil or Stained Pavement, Leaking Pipes and Equipment
\boxtimes		Stressed Vegetation
\boxtimes		Wells
	\boxtimes	Air Emissions
	\boxtimes	Odors
\boxtimes		General Housekeeping Concerns
	\boxtimes	Other Uses or Conditions of Concern

RESULTS

The subject property includes a former lumber mill that has been demolished. The resulting earthwork has left the site with significant piles and burials of wood debris, pits, physically stressed vegetation, a possible former well, and general housekeeping concerns. Furthermore dumping of junk and occasional camping was noted on site that has contributed to housekeeping concerns.

6 INTERVIEWS

INTERVIEWS WITH OWNER OR REPRESENTATIVE

Mr. Mike Gregg – Coldwell Banker Commercial

Mr. Mike Gregg, a realtor with Coldwell Banker Commercial realty, is a representative of the subject property owner Ms. Holly Lahti (dba Bad Axe, LLC). Ms. Lahti purchased the subject property in 2014 and is considering selling the subject property to the City of Coeur d'Alene.

Mr. Gregg was contacted in early July concerning his knowledge and his client's knowledge of the subject property. Mr. Gregg reported that Ms. Lahti would be unavailable to complete a CPQ on her own, and that she's not available for interview or contact. An email from Mr. Gregg received on July 12, 2017 indicates the Ms. Lahti did not complete a Phase I ESA when she purchased the site in 2014. Mr. Gregg stated that a geotechnical report has been forwarded to the buyer. He indicated, from comments made to him by Ms. Lahti, that she is not knowledgeable of any environmental issues.

Mr. Gregg completed a Tetra Tech Comprehensive Property Questionnaire (CPQ) to document his knowledge of the subject property. The form is dated August 30, 2017. According to responses on the form, Mr. Gregg understands the subject property is a former industrial use mill site. He also reports no knowledge of environmental issues that may affect the subject property (see **Appendix F**).

INTERVIEWS WITH OCCUPANTS

The subject property is a vacant lot. There are no permanent occupants of the subject property at this time. No occupants were interviewed.

INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS¹

Mr. Marc Kalbaugh – Idaho Department of Environmental Quality

Mr. Marc Kalbaugh, UST/Remediation Manager with the Idaho DEQ was contacted on August 18, 2017 regarding the environmental condition of the subject property. Mr. Kalbaugh has been familiar with the subject property over the past approximately 12 or 15 years. Mr. Kalbaugh recalled that in 2007 he issued a no further action (NFA) determination for a portion of the mill site. He indicated no knowledge of releases on site or of any releases since that time. Mr. Kalbaugh indicated a transformer at Riverstone to the east was broken into by thieves in search of copper, but that the affected soils were dug out and appropriately disposed. Mr. Kalbaugh also recommended viewing DEQ's facility mapper website to see what DEQ has mapped in the area.

Mr. Steve Gill – Idaho Department of Environmental Quality

Ms. Steve Gill, Brownfields and VCP Specialist with DEQ, was interviewed during a site visit on August 3, 2017. Mr. Gill reports that wood debris was piled on the northeastern portion of the subject property and that the entire mill site was demolished approximately eight to 10 years ago. Since that time Mr. Gill reports he has walked the subject property numerous times to discover occasional debris such as a tire, garbage, and similar items. He stated that the site has former industrial uses and that he's unaware of any significant releases.

1. Personnel representing other governmental organizations were interviewed regarding specific site information. Data gathered from contact with those entities is presented in **Section 4** of this report.

INTERVIEWS WITH OTHERS

Mr. Steven Petrin – Employee of Stimson Lumber Company

Mr. Steven Petrin, Corporate Environmental and Heath Manager of Stimson Lumber Company, was interviewed briefly on August 31, 2017. Mr. Petrin has known of the subject property since it was purchased in 2000. He was asked whether any wood treatment activities occurred on site during Stimson's operation of the site. Mr. Petrin indicated there was no activity like that to his knowledge. Mr. Petrin indicated that there may be former environmental reports available and that he'd query his management to determine if the materials can be released. He said there were several documents including Phase Is. Mr. Petrin stated that there is a large amount of wood debris on site, as he recalls. He said that a Phase II was completed of the Phase 1 Sale Area, which he calls "sale area 1" to keep from being confused. Mr. Petrin indicated that he doesn't know if any work was completed on other sections of the mill. He said that he had no knowledge of the truck scales area. He recalled Atlas might have been in a similar condition to the DeArmond site. He said the results of the Phase II sampling of a portion of the Atlas mill site found nothing, and it has a no further action letter from DEQ. Mr. Petrin said that he's unaware of any releases on site.

Mr. Don Pischner – Former Employee of Atlas and Stimson Mills

Mr. Don Pischner, a former employee of Mr. W.T. Richards who owned the Atlas Mill, and former employee of Stimson Lumber Company that owned and demolished the mill after purchase by Stimson, was interviewed regarding the condition of the subject property on August 29, 2017. Mr. Pischner reports that he's been familiar with the subject property since working there initially in 1993 and spending approximately 15 years working onsite, through most of the demolition.

Mr. Pischner stated that there has never to his knowledge been any post and pole wood treatment on the subject property. He said there are about five environmental studies of the property but could not recall when the studies were completed. He said that the Atlas Mill was Idaho Forest Products (IFI), and that IFI sold the mill in 2000 to Stimson Lumber Company (Stimson), and that Stimson sold a portion of the mill site that included the former headquarters building to Mr. Marshall Chesrown, and he suspects that area was later sold to Mr. Lanzce Douglass, who owns the area currently (Atlas Development Corp). He indicated that a lot of money had been spent demolishing and cleaning the site and that companies, perhaps Taylor Engineering in Spokane, had completed testing of the site.

Mr. Pischner indicated that he was hired initially to think outside of the box when it came to increasing the environmental stewardship of the mill, and remembers planting flowers and greenspaces around the log yards. He said that Mr. (W.T) Richards didn't want any water running into the Spokane River, so he spent four or five years with an open checkbook creating the site drainage system that used multiple swales and treatment. He said that his initial purpose was to eliminate stormwater so that it could be recycled. He helped design a system where the water on site could be recycled to irrigate log decks. Mr. Pischner said that tannins were of concern, but that they're natural. When tannins are concentrated they look bad but they're not toxic. He impled that his system helped to reduce the release of tannins. He said that the swales on site were broken into parts. Water was collected from paved areas, and that much of the area was paved by Mr. Richards. He said that water was collected into the long swale by the ecology blocks on the south side of the property, where the system had been built to a one percent grade, and where the swales were grass-lined. He said that the system was nearly always full, and that he mentioned to others that the system was supposed to fill up. Mr. Pischner stated that he completed routine maintenance of the swales and that the dredged material was used on site.

Mr. Pischner recalled that the difficult issue he dealt with was process water from sawmill operation. He said that environmental personnel didn't allow water that had been a part of a mechanical process to be

treated and released, and that disposal of the water became unsustainable. He mentioned that Mr. Richards was a very pro-active boss. He stated that he knows of no violations or issues on site.

Mr. Pischner remembered ther being a piece of asbestos pipe that was a culvert pipe. He indicated that he may be able to find it if he went on site but could not recall its location. He stated that it was under a driveway and that it may be installed on city property, actually, as the right-of-way for Seltice Way is really wide. He said the ROW seems to go right onto IFI property.

Mr. Pischner indicated that he completed a lot of work disposing of wood debris and that he helped create the mounds of wood debris on site. He indicated that visual barrier berms may be on city property, and that boiler ash was mixed with concrete and applied to the northeast portion of the site. He indicated that the upper paved log yard area has settled two to three feet and that there used to be fires in the old log yard that burned for days. He stated that there is still displacement on that section of the site. He didn't think the 10 to 12-acre area where wood debris was disposed would be very buildable. Mr. Pischner stated that the (northeast) areas were excavated 40 to 50 feet when they built I-90, and that after years the material exceeded the backfill, and that now it's a mountain of wood debris and ash. He stated that the material is not junk, and that he's not aware of any junk debris buried there. He indicated the area should be made into a park or something. He said that pure sawdust is fairly stable but that cedar and other bark is terrible. He recalled figuring that each log truck that came in probably had two wheel barrows full of bark, and that over time it all adds up. He said that when you figure 100 trucks per day, that's 200 wheel barrows full per day. As time goes by though, he had more interest from the paper manufacturing people.

He indicated that the aboveground tanks onsite all had secondary containment. He said that the fueling station (west adjoining property) had spill protection and that he took classes in the safe operation of the diesel tank. He said that the 10-inch PVC pipe on the southeastern leg of the site was used to move fresh water. He said that when Chesrown purchased the site from Stimson that Chesrown had any wood debris removed. He indicated that the former headquarters area is pretty much all native. He said that old railroad tracks were removed. He indicated that the lower sections of the site to the southeast are pitted areas where wood debris was chased with a trackhoe down to soil. He said he had a system down for that, where it if soil was good – he had a pile, and if it was 50-50 or so-so, he had a pile for that, too. He stated that all the piles on site mean something, and that there's 2,000-3,000 tons of log deck structures removed during the demolition work. He said the area down below, referring to the lower-elevation portions of the site, were pretty much all natural, somewhat. He said that the northeast area is 12 acres of mounded wood debris.

When asked about site condition, Mr. Pischner stated that there's nothing dangerous on site. Mr. Pischner indicated that he's unaware of any releases of hazardous materials or petroleum products on site. (see **Figure 4**).

Mr. Tom Richards (younger) – Former Employee of Atlas Tie and Mill

Mr. Tom Richards, son of Mr. William Thomas (W.T. or Tom) Richards who used to own Atlas Tie, was contacted on August 16, 2017 regarding his knowledge of the Atlas Tie Mill. Mr. Tom Richards (younger) has been familiar with the subject property since the late 1960s when he was about five or six years old. He remembers when an office was constructed for his dad (W.T.) in the late 1960s at the former location of the Atlas Building Center. Mr. Richards (younger) occasionally worked at the mill, and eventually managed the Atlas Building Center from 1992 to 1996. Mr. Richards (younger) is also the author of two articles submitted to the Museum of North Idaho in 1999. The articles provide a history of the Atlas Tie Company and the eventual formulation of Idaho Forest Industries.

According to Mr. Richards (younger), the Atlas Tie Company formed in 1909 when Mr. Marcus D. Wright opened a lumber mill at the site to provide Douglas fir railroad ties to the railroad. Mr. Wright had

previously supplied fir ties to the railroad using small mills positioned within forested areas, and the new mill, located in the Atlas area west of Coeur d'Alene, would provide a means of mass production along an important transportation corridor. Mr. Richards stated that his great-grandfather, Mr. John Morgan (J.M.) Richards, purchased the mill from a former partner of Mr. Wright around 1920. Mr. J.M. Richards operated the mill and eventually his son, Mr. John Smith (J.S.) Richards, took over running the mill in the early 1930s, although his father remained president. The Atlas Building Center business was formed after this timeframe to address the needs of local builders. Mr. Richards' father, W.T. Richards, took over the in the 1960s and is still employed today as part of Idaho Forest Industries, which he helped to form in 1958.

According to Mr. Richards (younger), the Atlas mill specialized in fir ties from its inception in 1909 through the 1960s, at which time the mill focused upon pine and cedar boards. The mill never focused on 2x4 studs until after the mill was purchased by Stimson in 2000. Mr. Richards (younger) was not significantly involved in the production of lumber. He reports that to the best of his knowledge, there has never been any bulk wood treatment of railroad ties or other lumber on the subject property. He stated that Atlas sold untreated ties to the railroad, indicating "they would pick them up and give us a check." Mr. Richards also indicated that he has observed many years of financial records, and that he has never found indications that treated wood was sold. Mr. Richards also stated that he's unaware of any significant releases of hazardous materials and/or petroleum products on site.

Mr. Richards (younger) also indicated that the mill was sold to Anderson in 2000 before Anderson sold to Stimson. He indicated the reasons for the sale as too much competition from Home Depot and Eagle at the time, and that the time was right.

Mr. William Thomas (W.T. or Tom) Richards – Former Owner of Atlas Tie and Mill

Mr. William Thomas (W.T. or Tom) Richards, who used to own Atlas Tie, was contacted on August 18, 2017 regarding his knowledge of the Atlas Tie Mill. Mr. Richards indicated that he remembers the mill from his earliest days in the 1940s as a child. He said he took over mill operations in 1961 at the age of 25, and that he ran the mill for 39 years until 2000, when the mill was sold.

According to Mr. Richards, there has never been any wood treatment on site. He said that the ponds used to collect water and to preserve logs were skimmed and that it was likely an environmental requirement more than a real concern. He said that it might be because there's oil used in equipment to cut logs.

Mr. Richards indicated that he's unaware of any significant releases, but that there could have been an area near the old hydraulic debarker adjacent to the shoreline, where logs were sent into the river. He said that he can't remember where there were septic systems. He also indicated that during his tenure of ownership that he does not remember using the railroad to transport many logs, but that the logs primarily came to the site from the river and by truck. Mr. Richards indicated that further information might be available from Mr. Paul Hackala of Cougar Gulch.

7 FINDINGS AND CONCLUSIONS

We have performed a Phase I ESA in general conformance with the scope and limitations of American Society for Testing and Materials (ASTM) <u>Designation E 1527-13</u>, <u>Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process</u> (ASTM E 1527-13) and AAI (40 CFR Part 312) of the subject property. Any exceptions to, or deletions from this practice are described in the Limitations section and within **Section 1** of this report.

FINDINGS

The subject property is an approximate 44.5 acre portion of a former lumber mill that operated on site between approximately 1909 and 2006. Portions of the site included railroad and heavy industrial activity. No wood treatment or significant releases of hazardous materials or petroleum products are known to have occurred on site. No further action (NFA) letters are in effect for former tanks and portions of the mill site to the west and southeast that are considered offsite. The approximate upper two feet of soil on the lower half of the subject property was bulldozed and minimal traces of past activity remain. It does not appear soil on the subject property has been sampled during prior Phase II investigatory efforts conducted within the vicinity.

The subject property rests along the north side of a losing reach of the Spokane River, where a portion of the flow in the river contributes to groundwater. Groundwater is anticipated to flow in a northwesterly direction from the river at 60 to 100 foot depths across the site. Depressions on site, including an area below the elevation of the river nearby, do not appear to hold water due to the low water holding capacity of site soil and the significant depth to groundwater. Local impacts to groundwater on the subject property from offsite sources are not suspected. A vapor encroachment condition (VEC) was not found to exist.

Pits were advanced on the approximate 12-acre northeastern quadrant of the subject property in the 1950s and 1960s for the purposes of supplying gravel for local roads. These pits were reportedly filled in with wood debris and soil through the years. The subject former mill site was primarily demolished between 2006 and 2009. Most building materials were removed and sold or disposed offsite.

Demolition concluded using heavy equipment to scour soil, occasional demolition debris, and wood debris from western, southern, and southeastern portions of the subject property. These materials were transferred to upper areas, resulting in the creation of multiple 20-60 foot high stockpiles on the northeastern quadrant of the site. Information from credible sources suggests an absence of junk and hazardous materials disposal during the activity.

The site is currently vacant land that is undulated, pockmarked, and that includes occasional demolition detritus, stockpiled woody demolition debris, former utilities, and discarded or dumped materials. A pile of creosote logs and a disabled Caterpillar bulldozer are located on the southern edge of the site proximal to the river. An apparent abandoned car is located near the southeastern concrete dock. A former septic tank is located in a western central portion of the site. Debris such as occasional garbage and dumped materials were also observed. An asbestos-containing culvert pipe may be buried onsite or on adjoining land. Without further disturbance, these conditions appear *de minimis*.

CONCLUSIONS

Based upon the information uncovered, this Phase I ESA has revealed no evidence of *recognized environmental conditions* in connection with the property with the following exceptions:

- The northeastern portion of the subject property was utilized for the purposes of stockpiling surface soil and woody debris that may have been affected by mill and nearby railroad operations through the years. While no evidence was uncovered suggesting that releases have occurred beyond a *de minimis* condition, the quality of soil and woody debris within large stockpiles on the northeast portion of the site remains questionable. Until further investigation and/or possible sampling reveals otherwise, the likelihood of elevated concentrations of hazardous materials and/or petroleum products resting in stockpiles and former pits is considered to represent a *recognized environmental condition* in connection with the subject property at this time.
- The subject property operated as sizable lumber mill for nearly 100 years. The site was also crossed by four railroads and multiple spur lines. The topsoil on site appears to have generally been removed from most areas; however, the quality of remaining topsoil is unknown. Until further investigation and/or possible sampling reveals otherwise, the likelihood of elevated concentrations of hazardous materials and/or petroleum products resting in remaining topsoil is considered to represent a *recognized environmental condition* in connection with the subject property at this time.

Closure of the site to vehicles is recommended to prevent potential releases of fluids from stranded vehicles and other unregulated usages. Understanding the quality of topsoil and stockpiles on site may alleviate concerns with further earthwork.

8 DATA GAPS

ASTM E 1527-13 and 40 CFR Part 312 (AAI) require that data gaps in the research be identified, and comments be made by the Environmental Professional regarding the significance of the data gaps on the ability to identify RECs. This report has uncovered no significant data gaps, with exception to RECs recommended for additional investigation or sampling.

9 DEVIATIONS

This Phase I ESA was conducted in general conformance with ASTM E 1527-13. This Phase I ESA was conducted to assist the Client in evaluating current environmental condition of the subject property. No significant deviations from this standard guidance document were required to complete this work.

10 REFERENCES

Documentation of sources, records, and resources utilized in conducting the inquiry required by ASTM E 1527-13 and 40 CFR Part 312 and used in assembling this report are either appended to the report and/or are referenced below. This documentation helps support the findings, opinions and conclusions of this assessment. Also, it is anticipated such documentation may help facilitate the reconstruction of the assessment at a later date.

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11 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

Tetra Tech has performed the Phase I ESA in general conformance with the scope and limitations of ASTM E 1527-13. The work is consistent with generally accepted environmental due diligence standards.

Tetra Tech declares that, to the best of our professional knowledge and belief, these individuals meet the definition of an Environmental Professional as defined in §312.10 of 40 CFR 312. Resumes for the individual below, and other Tetra Tech staff who participated on this project, are available upon request. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have conducted / completed the *all appropriate inquiries* in conformance with the standards and practices set forth in 40 CFR Part 312.

Jon Welge Senior Environmental Scientist



Tetra Tech, Inc. 316 West Boone Avenue, Suite 363 Spokane, Washington 99201

12 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

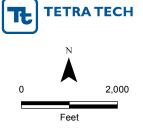
This Phase I ESA was prepared by or under the supervision or by the following professional(s):

Jon Welge has over 20 years of experience in environmental assessment. Mr. Welge has a broad range of interests and experience that includes performing over 1,000 environmental assessments; dozens of wetland investigations; drywell investigations; storm water and water quality sampling; groundwater and soil remediation projects; underground storage tank site assessments; air sampling; lead and asbestos sampling, abatement project design and oversight; SPCC plans; and historic, biological and cultural resource surveys. As an ASTM member and E-50 Committee Member over the past 15 years who has contributed to the formulation of ASTM standards, and as a performer of wetland and environmental assessment since 1993, Mr. Welge has become an industry expert in environmental assessment of many varieties. Mr. Welge takes pride in his ability to communicate and in his ability to formulate and implement successful work plans.

APPENDIX A

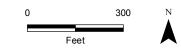
FIGURES (1-5)





Approximate Boundaries of the Subject Property





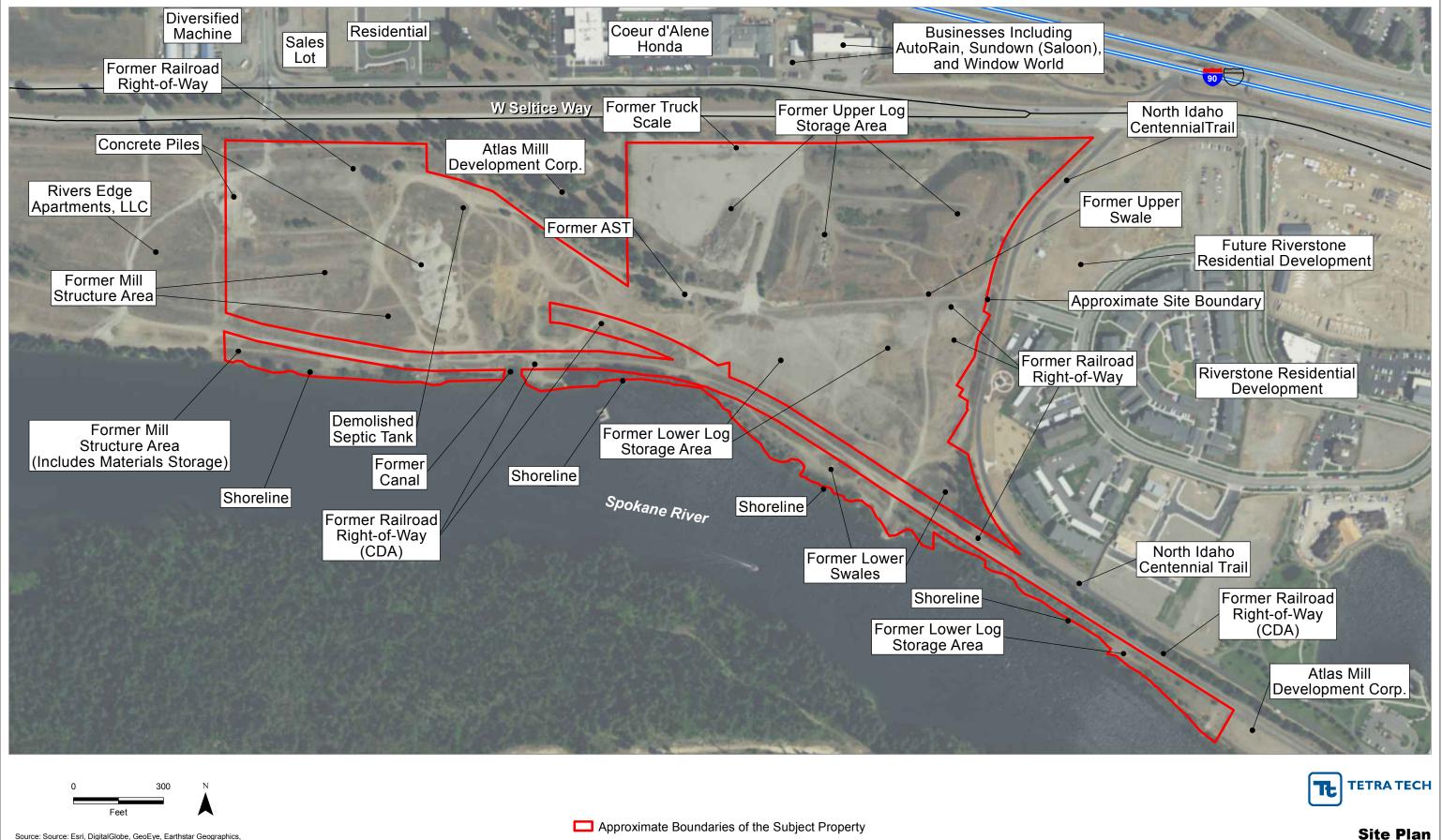
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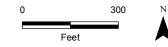
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Approximate Boundaries of the Subject Property
 Contour Lines of the Subject Property (2017)



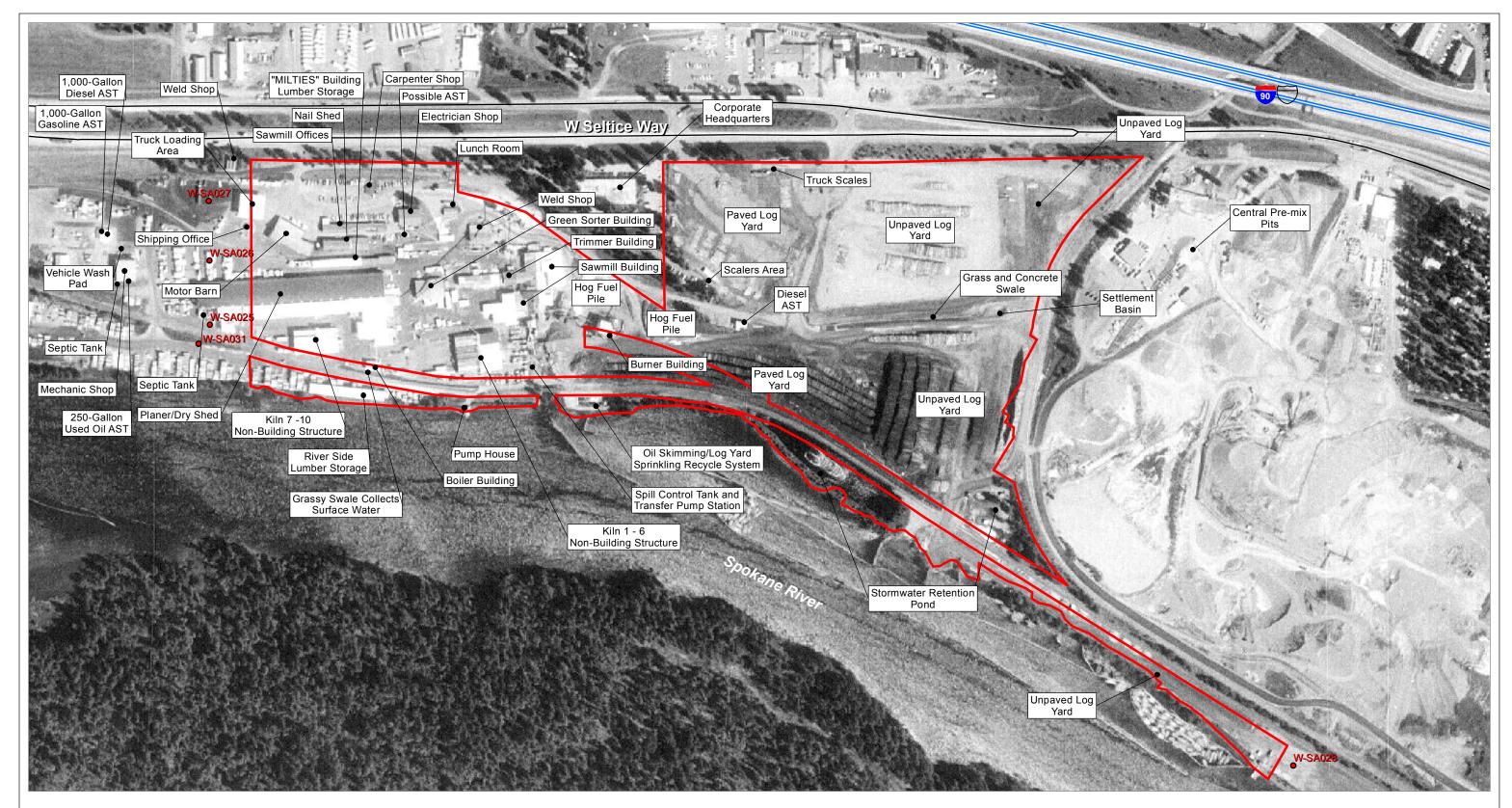
Site Map

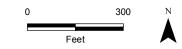




Source: Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

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Source: Weston Solutions 2006

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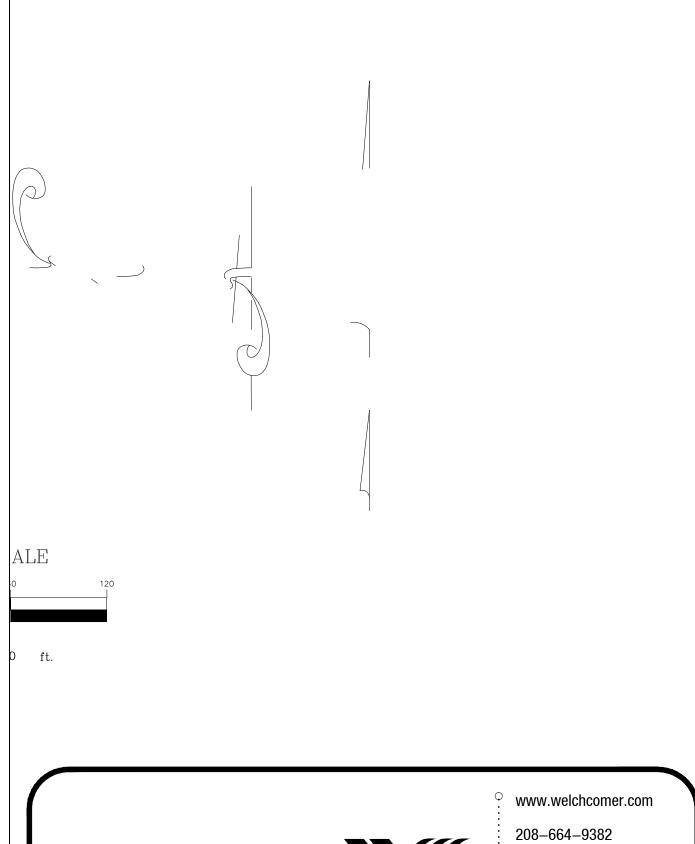
Approximate Boundaries of the Subject Property

• Weston Sampling Location (2006)



Historical Site Plan





APPENDIX B

SITE PHOTOGRAPHS



Photo 1: Looking southeast across the former lower log storage area on site (see Figure 3) and the former ROW of the NPRR. The area was scraped of top soil and debris, which was stockpiled on the northeast portion of the site. The Riverstone residential development and the North Idaho Centennial Trail are in the background.



Photo 2: Panning right and looking generally southeast across the lower log storage area. The creosote logs stockpiled that appear once a part of the trestle spanning the canal on site rest within a former drainage feature (swale). The area does not appear to pool water. The west flowing (flowing to the right) Spokane River can be seen in the background.



Photo 3: Panning right and looking southerly across the eastern central portion of the subject property. A partially concrete-lined drainage feature rests in the foreground. Water lines and utilities were observed behind trees on the lower right, but appeared disconnected and perhaps damaged.



Photo 4: Panning right and looking southwest across the subject property from the apex of a hill consisting of woody debris from the former mill.



Photo 5: Panning right and looking west at the former upper log storage area on site. This area was once a pit that was later filled in with woody debris from the mill. The former truck scale is on the upper right of the photo. Stockpiled concrete and soil can be seen on the left.



Photo 6: Looking east at the former truck scale area. The scales and related equipment appear to have been removed.



Photo 7: Panning right from Photo 5 and looking north across the northeastern portion of the subject property. The primary entrance to the site from West Seltice Way can be seen in the background. Further north are businesses along the north site of West Seltice Way, which is roughly 150 feet wide.



Photo 8: Panning right and looking easterly at the wood waste stockpile that also includes concrete debris. Subsidence is notable within the stockpile, which rises as much as 60 feet above surrounding landscape.



Photo 9: Looking south from the northeast corner of the subject property at the Riverstone residential development and at the North Idaho Centennial Trail. The subject property is on the right.



Photo 10: Looking southeast at the former aboveground storage tank area. This area was once used for refueling log trucks and included a 10,000 gallon diesel aboveground tank in secondary containment.



Photo 11: Looking southwest from the elevated interior access road that was previously an NPRR ROW. The canal area is on the upper right of the photo.



Photo 12: Looking north across the site opposite the position of Photo 11. This is an eastern portion of the former mill area just east of the canal.



Photo 13: Looking north from the top of fill materials supplied to block the canal from the river. The depth of the pit in the location is approximately 10 feet below the elevation of the river. The saw mill previously used the canal, which was open to the river at its southern end, to float logs into the property for processing.



Photo 14: Looking at a former septic tank once located near the northern end of the sawmill building. Clay tile pipe was observed leading to this feature.



Photo 15: Looking south from the former septic tank (lower right) at the piles of crushed concrete proximal to the former mill location. The former canal is on the upper left of the photo.



Photo 16: Looking along the western portion of the site that once included a 600 foot long planer building. Piles of crushed basalt rock and asphalt remain.



Photo 17: Looking east at a former winch anchor point along railroad ROW or a spur line. The device was used to move railcars.



Photo 18: Looking west at the former weir system used for the partial concrete drainage area on the east portion of the site.



Photo 19: Looking northwesterly at the wood and soil debris mounds in the background, the lower log storage area in the foreground left, and the Centennial Trail on the right.



Photo 20: View southeast along the southeastern leg of the subject property. The City of Coeur d'Alene owns the former RR ROW on the upper left. The elevated land ahead was once used for materials and log storage. Some debarkation appears to have occurred in the area at concrete dock and ramp areas.



Photo 21: Looking northeast at the southeastern property boundary (foreground). This area represents the east end of the southeastern leg of the subject property.



Photo 22: Looking southeast within the former long drainage swale once used by the mill for pollution prevention purposes. Portions of this feature appear to rest at an elevation that is below the current elevation of the river. The car on the right appeared abandoned.



Photo 23: Looking northwesterly within the former swale area at a small bulldozer that also appears abandoned. Creosote log storage from the former trestle is located on the right.



Photo 24: View to the west at the former canal entrance that was blocked with fill on the right.



Photo 25: Looking east along West Seltice Way at the primary entrance to the upper former log yard area. West Seltice Way is currently being revitalized.



Photo 26: Looking west from City of Coeur d'Alene property that is former railroad ROW. The subject property rests on the north and south sides of this land. The dished area in the upper left was recently used to contribute to ballast for the West Seltice Way revitalization.



Photo 27: Looking west across the northeast portion of the site. The fence in the background represents the west boundary of the subject property. This area once included a parking lot and the Atlas Building Materials operation.



Photo 28: View east along the northwest boundary of the site. The roadway pictured appears to have once been the pathway of a railroad. This roadway leads to the Atlas Mill Development Corp. property that is considered a northern adjoining property.



Photo 29: View southwest from along West Seltice Way at the former headquarters area of the Atlas-Stimson Mill. The headquarters structure was demolished. This area is considered adjoining to the north.



Photo 30: Looking westerly along the Spokane River at the pilings once used to herd logs into the canal area on site from the river.

APPENDIX C

EDR REPORTS

<u>Includes:</u> Radius Map Report with GeoCheck[®] Aerial Photo Decade[®] Package Other EDR Reports

Former Atlas-Stimson Mill Property

3074 W. Seltice Way Coeur D Alene, ID 83814

Inquiry Number: 5001261.2s July 24, 2017

The EDR Radius Map[™] Report with GeoCheck®



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

FORM-LBC-ASH

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Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

3074 W. SELTICE WAY COEUR D ALENE, ID 83814

COORDINATES

Latitude (North):	47.6982500 - 47° 41' 53.70''
Longitude (West):	116.8200350 - 116° 49' 12.12"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	513503.1
UTM Y (Meters):	5282559.5
Elevation:	2159 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5992605 COEUR D'ALENE, ID
Version Date:	2013

20150722

USDA

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: Source:

Target Property Address: 3074 W. SELTICE WAY COEUR D ALENE, ID 83814

Click on Map ID to see full detail.

MAP	SITE NAME	ADDRESS		RELATIVE	DIST (ft. & mi.)
ID A1	STIE NAME STIMSON LUMBER CO AT	3074 WEST SELTICE WA	DATABASE ACRONYMS FINDS, ECHO	ELEVATION	DIRECTION TP
A2	STIMSON LUMBER COMPA	3074 WEST SELTICE WA	TIER 2		TP
A3	STIMSON LUMBER CO.,	3074 WEST SELTICE WA	TIER 2		TP
4	RIVERSTONE HUETTER C		BROWNFIELDS, ALLSITES	Lower	15, 0.003, West
B 5	COEUR D'ALENE HONDA	2620 SELTICE WAY	RCRA NonGen / NLR, FINDS, ECHO	Higher	59, 0.011, North
B 6	CDA HONDA	2620 SELTICE WAY	ALLSITES, SPILLS	Higher	59, 0.011, North
B7	STEVES TOYOTA REPAIR	2623 SELTICE WAY	EDR Hist Auto	Higher	199, 0.038, North
C8	STIMSON LUMBER ATLAS	2722 W SELTICE WAY	ALLSITES	Higher	329, 0.062, NW
9	RIVERSTONE FORMER CE	2200 W JOHN LOOP	BROWNFIELDS, ALLSITES	Higher	388, 0.073, ESE
C10	COEUR D ALENE HONDA	2785 W SELTICE WAY	ALLSITES	Higher	499, 0.095, NW
11	RAYS TRUCK AND AUTO	3340 N ATLAS RD	EDR Hist Auto	Higher	501, 0.095, NW
D12	COEUR D'ALENE HONDA	2745 SELTICE WY	UST, Financial Assurance	Higher	520, 0.098, NNW
D13	COEUR D ALENE HONDA	2745 SELTICE WY	ALLSITES	Higher	520, 0.098, NNW
14	CENTRAL PRE-MIX CONC	2500 W SELTICE	LUST, UST, ALLSITES, SPILLS	Higher	694, 0.131, ENE
15	COEUR D'ALENE GOLF C	2201 S FAIRWAY DR	LUST, UST, ALLSITES, SPILLS	Higher	869, 0.165, NNE
16	FAIRWOOD APARTMENT H	1905 W APPLEWAY AVE	ALLSITES	Higher	1135, 0.215, NE
17	KOOTENAI CNTY 1	501 N GOVT WAY	ALLSITES	Higher	1206, 0.228, SSE
18	Y-J FOODS INC	3585 W SELTICE WY	ALLSITES	Higher	1542, 0.292, WNW
E19	GOODIES TEXACO	1650 W APPLEWAY	UST, ALLSITES, Financial Assurance	Higher	2172, 0.411, ENE
E20	GOODIES COUNTRY QUIC	1675 W APPLEWAY	UST, ALLSITES, Financial Assurance	Higher	2194, 0.416, ENE
F21	KOOTENAI CNTY FIRE P	1712 GOLF COURSE RD	ALLSITES	Higher	2304, 0.436, NE
F22	UNITED PARCEL SERVIC	1704 GOLF COURSE RD	ALLSITES	Higher	2325, 0.440, NE
23	HUCKLEBERRY WHOLESAL	NW BLVD	ALLSITES	Higher	2541, 0.481, ESE

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:

Site	Database(s)	EPA ID
STIMSON LUMBER CO AT 3074 WEST SELTICE WA COEUR D ALENE, ID 83814	FINDS Registry ID:: 110012700719 ECHO	N/A
STIMSON LUMBER COMPA 3074 WEST SELTICE WA COEUR D'ALENE, ID	TIER 2 Facility Id: FATR20043U68690EVZEJ Facility Id: FATR20064YHPVG0021CE Facility Id: FATR200549HC9Z04GYXE	N/A
STIMSON LUMBER CO., 3074 WEST SELTICE WA COEUR D'ALENE, ID	TIER 2 Facility Id: FATR20075JPHZZ00GT2G	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
	Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

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

EXECUTIVE SUMMARY

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
US ENG CONTROLS	. Engineering Controls Sites List
	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 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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

SWTIRE	. Waste Tire Collection Sites
HIST LF	Idaho Historical Landfills
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 data from FirstSearch

Other Ascertainable Records

DOD. SCRD DRYCLEANERS US FIN ASSUR. EPA WATCH LIST. 2020 COR ACTION. TSCA. TRIS. SSTS. ROD. RMP. RAATS. PRP. PADS. ICIS.	2020 Corrective Action Program List - Toxic Substances Control Act - Toxic Chemical Release Inventory System - Section 7 Tracking Systems - Records Of Decision
MLTS	Act)/TSCA (Toxic Substances Control Act)
COAL ASH DOE	Material Licensing Tracking System
COAL ASH EPA	Steam-Electric Plant Operation Data
PCB TRANSFORMER	Coal Combustion Residues Surface Impoundments List
RADINFO	PCB Transformer Registration Database
HIST FTTS	Radiation Information Database
DOT OPS	FIFRA/TSCA Tracking System Administrative Case Listing
CONSENT	Incident and Accident Data
INDIAN RESERV	Superfund (CERCLA) Consent Decrees

US MINESABANDONED MINES DOCKET HWCUXO FUELS PROGRAMAIRS DRYCLEANERS	 Lead Smelter Sites Aerometric Information Retrieval System Facility Subsystem Mines Master Index File Abandoned Mines Hazardous Waste Compliance Docket Listing Unexploded Ordnance Sites EPA Fuels Program Registered Listing Permitted Sources & Emissions Listing Drycleaner Listing
Financial Assurance	Financial Assurance Information Listing Underground Injection Wells Database Listing
	· · · · · · · · · · · · · · · · · · ·

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner	EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

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

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 04/03/2017 has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CENTRAL PRE-MIX CONC Cleanup Date: 06/27/1994 Status: Site Cleanup Completed Facility Id: 1-280032	2500 W SELTICE	ENE 1/8 - 1/4 (0.131 mi.)	14	16
COEUR D'ALENE GOLF C Cleanup Date: 06/27/1994 Status: Site Cleanup Completed Facility Id: 1-280636	2201 S FAIRWAY DR	NNE 1/8 - 1/4 (0.165 mi.)	15	16

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Quality's Registered UST's in Idaho list.

A review of the UST list, as provided by EDR, and dated 04/03/2017 has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COEUR D'ALENE HONDA Facility Id: 1-280082 Tank Status: Closed	2745 SELTICE WY	NNW 0 - 1/8 (0.098 mi.)	D12	15
CENTRAL PRE-MIX CONC Facility Id: 1-280032 Tank Status: Closed	2500 W SELTICE	ENE 1/8 - 1/4 (0.131 mi.)	14	16
COEUR D'ALENE GOLF C Facility Id: 1-280636 Tank Status: Closed	2201 S FAIRWAY DR	NNE 1/8 - 1/4 (0.165 mi.)	15	16

State and tribal Brownfields sites

BROWNFIELDS: 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.

A review of the BROWNFIELDS list, as provided by EDR, and dated 03/06/2017 has revealed that there are 2 BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RIVERSTONE FORMER CE Facility Id: 2014BAZ86	2200 W JOHN LOOP	ESE 0 - 1/8 (0.073 mi.)	9	14
Lower Elevation	Address	Direction / Distance	Map ID	Page
RIVERSTONE HUETTER C		W 0 - 1/8 (0.003 mi.)	4	11

Facility Id: 2015BAZ9

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 03/06/2017 has revealed that there are 16 ALLSITES sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CDA HONDA Facility Id: 2011BAZ1405	2620 SELTICE WAY	N 0 - 1/8 (0.011 mi.)	B 6	13
STIMSON LUMBER ATLAS Facility Id: 2013BAZ144	2722 W SELTICE WAY	NW 0 - 1/8 (0.062 mi.)	C8	14
RIVERSTONE FORMER CE Facility Id: 2014BAZ86	2200 W JOHN LOOP	ESE 0 - 1/8 (0.073 mi.)	9	14
COEUR D ALENE HONDA Facility Id: 2011BAZ1397	2785 W SELTICE WAY	NW 0 - 1/8 (0.095 mi.)	C10	15
COEUR D ALENE HONDA Facility Id: 2011BAZ1404	2745 SELTICE WY	NNW 0 - 1/8 (0.098 mi.)	D13	16
CENTRAL PRE-MIX CONC Facility Id: 2011BAZ1129	2500 W SELTICE	ENE 1/8 - 1/4 (0.131 mi.)	14	16
COEUR D'ALENE GOLF C Facility Id: 2011BAZ1402	2201 S FAIRWAY DR	NNE 1/8 - 1/4 (0.165 mi.)	15	16
FAIRWOOD APARTMENT H Facility Id: 2011BAZ2096	1905 W APPLEWAY AVE	NE 1/8 - 1/4 (0.215 mi.)	16	17
KOOTENAI CNTY 1 Facility Id: 2011BAZ3817	501 N GOVT WAY	SSE 1/8 - 1/4 (0.228 mi.)	17	17
Y-J FOODS INC Facility Id: 2011BAZ7535	3585 W SELTICE WY	WNW 1/4 - 1/2 (0.292 mi.)	18	17
GOODIES TEXACO Facility Id: 2011BAZ2519	1650 W APPLEWAY	ENE 1/4 - 1/2 (0.411 mi.)	E19	18
GOODIES COUNTRY QUIC Facility Id: 2011BAZ2518	1675 W APPLEWAY	ENE 1/4 - 1/2 (0.416 mi.)	E20	18
KOOTENAI CNTY FIRE P Facility Id: 2011BAZ3819	1712 GOLF COURSE RD	NE 1/4 - 1/2 (0.436 mi.)	F21	19
UNITED PARCEL SERVIC Facility Id: 2011BAZ6698	1704 GOLF COURSE RD	NE 1/4 - 1/2 (0.440 mi.)	F22	19
HUCKLEBERRY WHOLESAL Facility Id: 2013BAZ127	NW BLVD	ESE 1/4 - 1/2 (0.481 mi.)	23	19
Lower Elevation	Address	Direction / Distance	Map ID	Page
RIVERSTONE HUETTER C		W 0 - 1/8 (0.003 mi.)	4	11

Facility Id: 2015BAZ9

Other Ascertainable Records

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/12/2016 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COEUR D'ALENE HONDA	2620 SELTICE WAY	N 0 - 1/8 (0.011 mi.)	B5	12

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

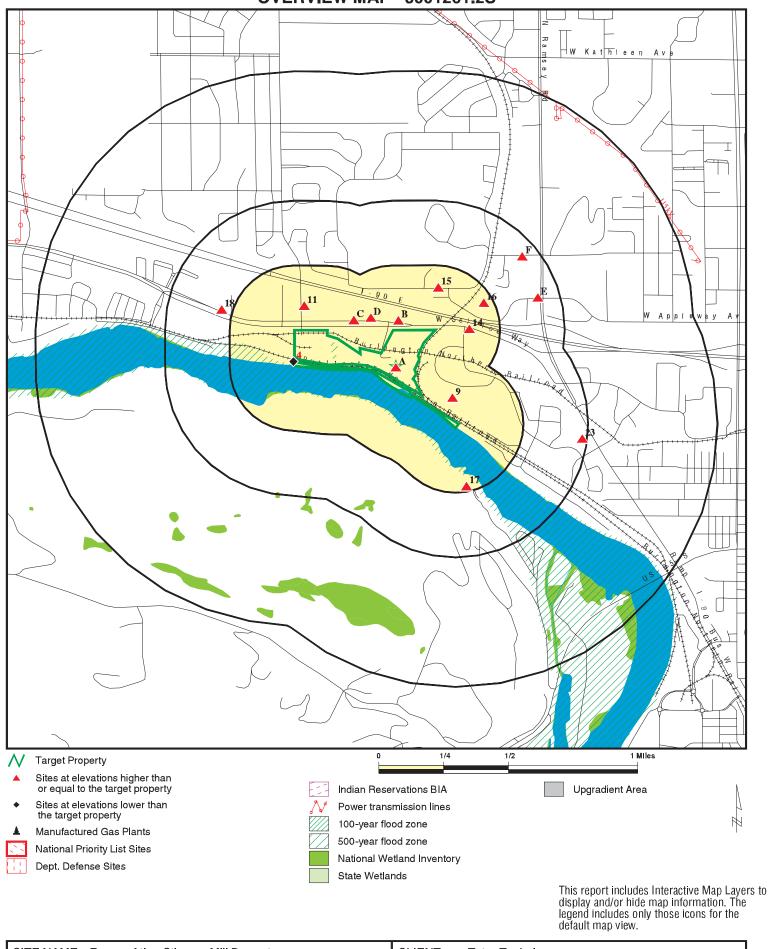
EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STEVES TOYOTA REPAIR	2623 SELTICE WAY	N 0 - 1/8 (0.038 mi.)	B7	14
RAYS TRUCK AND AUTO	3340 N ATLAS RD	NW 0 - 1/8 (0.095 mi.)	11	15

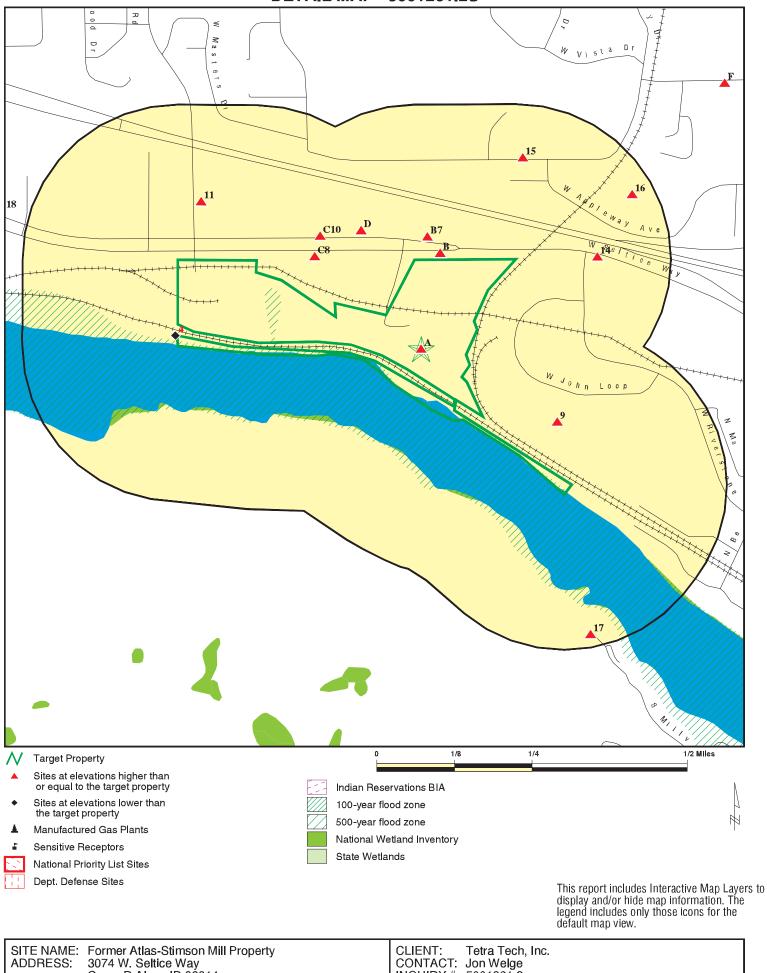
There were no unmapped sites in this report.

OVERVIEW MAP - 5001261.2S



SITE NAME:Former Atlas-Stimson Mill PropertyCLIENT:Tetra Tech, Inc.ADDRESS:3074 W. Seltice Way
Coeur D Alene ID 83814CONTACT:Jon Welge
INQUIRY #: 5001261.2sLAT/LONG:47.69825 / 116.820035DATE:July 24, 2017 4:54 pm

DETAIL MAP - 5001261.2S



SITE NAME:	Former Atlas-Stimson Mill Property	CLIENT:	Tetra Tech,
ADDRESS:	3074 W. Seltice Way	CONTACT:	Jon Welge
	Coeur D Alene ID 83814	INQUIRY #:	5001261.2s
LAT/LONG:	47.69825 / 116.820035	DATE:	July 24, 201

July 24, 2017 4:55 pm Copyright © 2017 EDR, Inc. © 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL si	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	CTS facilities li	ist						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RRACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent CERCLIS	S						
SHWS	N/A		N/A	N/A	N/A	N/A	N/A	N/A
State and tribal landfill a solid waste disposal sit								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	lists						
LUST LAST INDIAN LUST	0.500 0.500 0.500		0 0 0	2 0 0	0 0 0	NR NR NR	NR NR NR	2 0 0
State and tribal register		nk lists						
FEMA UST	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST INDIAN UST	0.250 0.250		1 0	2 0	NR NR	NR NR	NR NR	3 0
State and tribal institution control / engineering co		;						
INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntar	ry cleanup sites	S						
	0.500		0	0	0	NR	NR	0
INDIAN VCP State and tribal Brownfi	0.500		0	0	0	NR	NR	0
BROWNFIELDS	0.500		2	0	0	NR	NR	2
			2	0	0			2
ADDITIONAL ENVIRONMEN	NTAL RECORDS							
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
SWTIRE HIST LF INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL ALLSITES CDL US CDL	0.001 0.500 0.001 0.001		0 6 0 0	NR 4 NR NR	NR 6 NR NR	NR NR NR NR	NR NR NR NR	0 16 0 0
Local Land Records								
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency	Release Report	ts						
HMIRS SPILLS SPILLS 90	0.001 0.001 0.001		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST	0.250 1.000 1.000 0.500 0.001 0.001		1 0 0 0 0	0 0 0 NR NR	NR 0 0 NR NR	NR 0 NR NR NR	NR NR NR NR NR	1 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC ECHO UXO	0.250 0.001 0.001 0.001 1.000 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 1.000 0.001 1.000 0.001 0	Property 1 1		ORRNORRRRRRRORNONOORRORRRRRO NRRORRRRRRRR	NR NR O NR NR NR NR O NR NR NR O NR	NR NR O NR NR NR NR NR NR NR NR O NR O N	RRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRR	$\begin{array}{c} 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ $
FUELS PROGRAM AIRS DRYCLEANERS Financial Assurance TIER 2 UIC EDR HIGH RISK HISTORICA	0.250 0.001 0.250 0.001 0.001 0.001	2	0 0 0 0 0	0 NR 0 NR NR NR	NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR	0 0 0 2 0
EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 2 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 2 0
EDR RECOVERED GOVER	MENT ARCHI	VES						
Exclusive Recovered Go	ovt. Archives							
RGA LF RGA LUST	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		4	12	8	6	0	0	30

	Search							
	Distance	Target						Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted

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.

Database(s)

EDR ID Number EPA ID Number

A1 STIMSON LUMBER CO ATLAS OPERATION Target 3074 WEST SELTICE WAY Property COEUR D ALENE, ID 83814

Site 1 of 3 in cluster A

Actual: 2159 ft.

Registry ID:

FINDS:

110012700719

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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

STATE MASTER

TRIBAL MASTER

AIR MINOR

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO: Envid: Registry ID: DFR URL:

1006328463 110012700719 http://echo.epa.gov/detailed-facility-report?fid=110012700719

Database(s)

EDR ID Number EPA ID Number

A2 Target Property	STIMSON LUMBER COMPANY 3074 WEST SELTICE WAY COEUR D'ALENE, ID		TIER 2	S107789863 N/A
	Site 2 of 3 in cluster A			
Actual: 2159 ft.		2006 FATR20064YHPVG0021CE Atlas Operation USA Not reported 2/19/2007 Not reported 6/26/2007 Not reported P.O. Box 7400 Coeur d'Alene, ID 83816 USA 47.4157 UN - Unknown UN - Unknown UN - Unknown 116.4925 46 Not reported Not rep		
	Report Year: Facility ID: Facility Department: Facility Country: All Chemicals Same as Last Yr: Date Signed: Dike or Other Safeguard: Failed Validation: Date Modified: Fees Total: Mailing Address: Mailing City,St,Zip: Mailing Country: Latitude: Lat/Long Location Description: Lat/Long Method: Longitude:	2005 FATR200549HC9Z04GYXE Not reported USA Not reported 2/24/2006 Not reported Not reported 8/22/2006 Not reported PO Box 7400 Coeur d'Alene, ID 83816 USA 47.4157 Not reported Not reported Not reported Not reported 116.4925		

Database(s)

EDR ID Number EPA ID Number

STIMSON LUMBER COMPANY (Continued)

Number of Employees: Not reported Site Coord Abbreviation: Not reported Site Map: Not reported State Fire District Required: Not reported State ID: Not reported State ID Required: Not reported IL2005 State Label Code: Submitted By: John Chopot, Environmental Manager Fire District: Not reported Mail District: Not reported Mail City: Not reported Not reported Mail State: Mail County: Not reported Mail Zip: Not reported Notes: Not reported Validation: Not reported Report Year: 2004 FATR20043U68690EVZEJ Facility ID: Facility Department: Not reported Facility Country: USA All Chemicals Same as Last Yr: Not reported Date Signed: 2/21/2005 Dike or Other Safeguard: Not reported Failed Validation: Not reported Date Modified: 11/21/2005 Fees Total: Not reported Mailing Address: PO Box 7400 Mailing City,St,Zip: Coeur d'Alene, ID 83816-1943 Mailing Country: USA Latitude: Not reported Lat/Long Location Description: Not reported Lat/Long Method: Not reported Not reported Longitude: Number of Employees: Not reported Site Coord Abbreviation: Not reported Site Map: Not reported State Fire District Required: Not reported State ID: Not reported State ID Required: Not reported State Label Code: ID2004 Submitted By: John Chopot, Safety & Enviromental Manager Fire District: Not reported Mail District: Not reported Mail City: Not reported Mail State: Not reported Mail County: Not reported Mail Zip: Not reported Not reported Notes: Validation: Not reported

S107789863

Database(s)

EDR ID Number EPA ID Number

A3 Target Property	STIMSON LUMBER CO., ATLAS OP 3074 WEST SELTICE WAY COEUR D'ALENE, ID	ERATION	TIER 2	S109116365 N/A
	Site 3 of 3 in cluster A			
Actual: 2159 ft.	TIER 2: Report Year: Facility ID: Facility Department: Facility Country: All Chemicals Same as Last Yr: Date Signed: Dike or Other Safeguard: Failed Validation: Date Modified: Fees Total: Mailing Address: Mailing City,St,Zip: Mailing Country: Latitude: Lat/Long Location Description: Lat/Long Method: Longitude: Number of Employees: Site Coord Abbreviation: Site Map: State Fire District Required: State ID: State ID Required: State Label Code: Submitted By: Fire District: Mail District: Mail City: Mail State: Mail County: Mail Zip:	2007 FATR20075JPHZZ00GT2G Not reported USA True 12/29/2007 Not reported Not reported 5/19/2008 Not reported P.O. Box 7400 Coeur D'Alene, ID 83816 USA 47.4157 Not reported Not reported Not reported 116.4925 Not reported Not rep		
	Notes: Validation:	Not reported This facility passed all validation checks.		

4 West	RIVERSTONE HUETTER CONN	BROWNFIELDS ALLSITES	S117540653 N/A		
< 1/8 0.003 mi. 15 ft.	COEUR DALENE, ID				
Relative:	BROWNFIELDS:				
Lower	Facility ID:	2015BAZ9			
	Program:	Brownfields			
Actual:	Latitude:	47.698556			
2140 ft.	Longitude:	-116.828522			
	All programs for site:	Brownfields			
	ALLSITES:				
	Facility Id:	2015BAZ9			
	Site ID:	Not reported			
	All Programs for site:	Brownfields			

Map ID			MAP FINDINGS		
Direction Distance					EDR ID Number
Elevation	Site			Database(s)	EPA ID Number
		CTOD (Continued		S447E406E2
	RIVERSTONE HUETTER CONNEC				S117540653
	Latitude/Longitude:	47.698	3556 / -116.828522		
B5 North < 1/8 0.011 mi.	COEUR D'ALENE HONDA AUTO 2620 SELTICE WAY COEUR D'ALENE, ID 83814	BODY		RCRA NonGen / NLR FINDS ECHO	1004691755 IDD980988380
59 ft.	Site 1 of 3 in cluster B				
Relative: Higher	RCRA NonGen / NLR: Date form received by agency Facility name:	COEU	R D ALENE HONDA AUTO BODY		
Actual: 2184 ft.	Facility address:		SELTICE WAY R D'ALENE, ID 83814		
	EPA ID:		0988380		
	Mailing address:				
	Contact:		R D'ALENE, ID 83814 SOLAMITO		
	Contact address:	SELTI	CE WAY		
	Contact country:	COEU US	R D'ALENE, ID 83814		
	Contact telephone:		765-4679		
	Contact email:	Not rep			
	EPA Region:	10 Non O			
	Classification: Description:		enerator er: Non-Generators do not presently gene	rate hazardous waste	
	Owner/Operator Summary:				
	Owner/operator name:		SOLAMITO		
	Owner/operator address:	Not rep Not rep			
	Owner/operator country:	Not rep			
	Owner/operator telephone:	Not rep	ported		
	Legal status:	Private			
	Owner/Operator Type: Owner/Op start date:	Owner Not rep			
	Owner/Op end date:	Not rep			
	Handler Activities Summary:				
	U.S. importer of hazardous wa Mixed waste (haz. and radioad		No No		
	Recycler of hazardous waste:		No		
	Transporter of hazardous was		No		
	Treater, storer or disposer of I Underground injection activity		No No		
	On-site burner exemption:		No		
	Furnace exemption:	I	No		
	Used oil fuel burner:		No		
	Used oil processor: User oil refiner:		No No		
	Used oil fuel marketer to burn		No		
	Used oil Specification markete		No		
	Used oil transfer facility:		No		
	Used oil transporter:		No		
	Historical Generators:				
	Date form received by agency	y:07/31/	1989		

B6

Facility ID:

Open Date:

Close Date:

Not reported

11/28/2003

7/1/2001

MAP FINDINGS

EDR ID Number Site Database(s) **EPA ID Number** COEUR D'ALENE HONDA AUTO BODY (Continued) 1004691755 Site name: COEUR D ALENE HONDA AUTO BODY Classification: Not a generator, verified Date form received by agency: 10/10/1986 Site name: COEUR D ALENE HONDA AUTO BODY Classification: Conditionally Exempt Small Quantity Generator Waste code: D001 **IGNITABLE WASTE** Waste name: Violation Status: No violations found FINDS: 110005785329 Registry ID: 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. TRIBAL MASTER Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report. ECHO: Envid: 1004691755 Registry ID: 110005785329 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005785329 **CDA HONDA** ALLSITES S106168747 North **2620 SELTICE WAY** SPILLS N/A COEUR D'ALENE, ID 83814 < 1/8 0.011 mi. 59 ft. Site 2 of 3 in cluster B ALLSITES: **Relative:** Facility Id: 2011BAZ1405 Higher Site ID: **RCRA Hazardous Waste Site** Actual: **RCRA Hazardous Waste Site** All Programs for site: 2184 ft. Latitude/Longitude: 47.699965 / -116.8218 ID SPILL: Program: Not reported Contaminant: Wastewater

Map ID Direction			MAP FIND	INGS		
Distance Elevation	Site				Database(s)	EDR ID Number EPA ID Number
B7 North < 1/8 0.038 mi. 199 ft.	STEVES TOYOTA REP 2623 SELTICE WAY COEUR D ALENE, ID 4 Site 3 of 3 in cluster B	83814			EDR Hist Auto	1021478522 N/A
Relative: Higher Actual: 2186 ft.	2004 STEVES 2005 STEVES 2006 STEVES 2007 STEVES	TOYOTA REPA TOYOTA REPA TOYOTA REPA TOYOTA REPA TOYOTA REPA TOYOTA REPA	NIR NIR NIR	Type: General Automotive Repair 3 General Automotive Repair 3 General Automotive Repair 3 General Automotive Repair 3 General Automotive Repair 3	Shops Shops Shops Shops	
C8 NW < 1/8 0.062 mi. 329 ft. Relative: Higher Actual: 2196 ft.	STIMSON LUMBER AT 2722 W SELTICE WAY COEUR D ALENE, ID Site 1 of 2 in cluster C ALLSITES: Facility Id: Site ID: All Programs for si Latitude/Longitude	20 Ge ite: Ge	113BAZ144 eneral Remediation eneral Remediation 7.700214 / -116.82215	3	ALLSITES	S113716109 N/A
9 ESE < 1/8 0.073 mi. 388 ft.	RIVERSTONE FORME 2200 W JOHN LOOP COEUR D ALENE, ID	R CENTRAL PI	RE_MIX		BROWNFIELDS ALLSITES	S117540651 N/A
Relative: Higher Actual: 2166 ft.	BROWNFIELDS: Facility ID: Program: Latitude: Longitude: All programs for si ALLSITES: Facility Id: Site ID: All Programs for si Latitude/Longitude	Br 47 -1' te: Br 20 No ite: Br	14BAZ86 ownfields 2.6964 16.815692 ownfields 14BAZ86 ot reported ownfields 2.6964 / -116.815692			

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
C10 NW < 1/8 0.095 mi.	COEUR D ALENE HONDA 2785 W SELTICE WAY COEUR D ALENE, ID		ALLSITES	S118839498 N/A
499 ft.	Site 2 of 2 in cluster C			
Relative: Higher	ALLSITES: Facility Id: 2011BAZ13 Site ID: RCRA Haza	97 ardous Waste Site		
Actual: 2203 ft.	All Programs for site: RCRA Haza	ardous Waste Site / -116.823464		
11 NW < 1/8 0.095 mi. 501 ft.	RAYS TRUCK AND AUTO SALES 3340 N ATLAS RD COEUR D ALENE, ID 83814	E	DR Hist Auto	1020297536 N/A
Relative: Higher	EDR Hist Auto			
Actual: 2179 ft.	Year: Name: 1987 RAYS TRUCK AND AUTO SALES 1988 RAYS TRUCK AND AUTO SALES 1989 RAYS TRUCK AND AUTO SALES 1990 RAYS TRUCK AND AUTO SALES 1991 RAYS TRUCK AND AUTO SALES 1992 RAYS TRUCK AND AUTO SALES 1993 RAYS TRUCK AND AUTO SALES 1995 RAYS TRUCK AND AUTO SALES 1996 RAYS TRUCK AND AUTO SALES 1997 RAYS TRUCK AND AUTO SALES	Recreational Vehicle Dealers Recreational Vehicle Dealers, NE Recreational Vehicle Dealers, NE		
D12 NNW < 1/8 0.098 mi.	COEUR D'ALENE HONDA 2745 SELTICE WY COEUR D ALENE, ID 83814	Financi	UST al Assurance	U003723935 N/A
520 ft.	Site 1 of 2 in cluster D			
Relative: Higher	UST: Facility ID: 1-280082			
Actual: 2200 ft.	Total Tanks: 2 Tank Status: Closed			
	ID Financial Assurance 2:			
	Financial Assurance2: Region: Facility Id: Insurance Type: Facility Latitude: Facility Longitude: Facility Phone: Facility Type: Facility Status: SR NO: Date Certified: Financial Responsibility Experation Date:	2 1-280082 Self-Insured 47.70154 -116.82168 Not reported Auto Dealership Closure 1060 10/02/1991 10/02/1991		

Map ID Direction		MAP FINDINGS		
Distance	Site		Database(s)	EDR ID Number EPA ID Number
			(/)	
D13 NNW < 1/8 0.098 mi.	COEUR D ALENE HONDA POWERSPORT 2745 SELTICE WY COEUR D ALENE, ID	rs	ALLSITES	S108274073 N/A
520 ft. Relative:	Site 2 of 2 in cluster D ALLSITES:			
Higher	Facility Id: 2011BA	AZ1404 Programs		
Actual: 2200 ft.	All Programs for site: Genera	I Remediation, Underground Storage Tanks 54 / -116.82168		
14 ENE 1/8-1/4 0.131 mi. 694 ft.	CENTRAL PRE-MIX CONCRETE 2500 W SELTICE COEUR D ALENE, ID 83814		LUST UST ALLSITES SPILLS	1001643875 N/A
Relative: Higher	LUST: Facility Id: 1-280032			
Actual: 2184 ft.	Status:Site Cleanup CompRelease Date:06/09/1992Cleanup Date:06/27/1994Cleanup Method:Not reportedEvent ID:780	Dieted		
	UST: Facility ID: 1-280032 Total Tanks: 3 Tank Status: Closed			
	All Programs for site: Leaking	AZ1129 g Underground Storage Tanks g Underground Storage Tanks, Underground Storag 15 / -116.81373	ge Tanks	
	ID SPILL: Program: Not reported Contaminant: Petroleum Facility ID: Not reported Open Date: 6/9/1992 Close Date: 6/27/1994			
15 NNE 1/8-1/4 0.165 mi. 869 ft.	COEUR D'ALENE GOLF CLUB INC 2201 S FAIRWAY DR COEUR D ALENE, ID 83814		LUST UST ALLSITES SPILLS	U003724066 N/A
Relative: Higher Actual: 2181 ft.	LUST: Facility Id: 1-280636 Status: Site Cleanup Comp Release Date: 12/03/1992 Cleanup Date: 06/27/1994 Cleanup Method:Not reported Event ID: 669	bleted		

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	COEUR D'ALENE GOLF CLUE	BINC (Continued)		U003724066
	UST: Facility ID: 1-28063 Total Tanks: 2 Tank Status: Closed	6		
	ALLSITES: Facility Id: Site ID: All Programs for site: Latitude/Longitude:	2011BAZ1402 Leaking Underground Storage Tanks Leaking Underground Storage Tanks, Underground Storage Tar 47.70357 / -116.81718	nks	
	Contaminant:PetroFacility ID:Not rOpen Date:12/3/	eported bleum eported 1992 1994		
16 NE 1/8-1/4 0.215 mi. 1135 ft.	FAIRWOOD APARTMENT HOI 1905 W APPLEWAY AVE COEUR D ALENE, ID	MES AI	LLSITES	S113712925 N/A
Relative: Higher Actual: 2181 ft.	ALLSITES: Facility Id: Site ID: All Programs for site: Latitude/Longitude:	2011BAZ2096 RCRA Hazardous Waste Site RCRA Hazardous Waste Site 47.701935 / -116.812981		
17 SSE 1/8-1/4 0.228 mi. 1206 ft.	KOOTENAI CNTY 1 501 N GOVT WAY COEUR D ALENE, ID	AI	LLSITES	S113713683 N/A
Relative: Higher Actual: 2168 ft.	ALLSITES: Facility Id: Site ID: All Programs for site: Latitude/Longitude:	2011BAZ3817 Underground Storage Tanks Underground Storage Tanks 47.67648 / -116.7869		
18 WNW 1/4-1/2 0.292 mi. 1542 ft.	Y-J FOODS INC 3585 W SELTICE WY COEUR D ALENE, ID	AI	LLSITES	S113715503 N/A
Relative: Higher Actual: 2162 ft.	ALLSITES: Facility Id: Site ID: All Programs for site: Latitude/Longitude:	2011BAZ7535 Underground Storage Tanks Underground Storage Tanks 47.70132 / -116.83388		

Database(s)

EDR ID Number EPA ID Number

E19 ENE 1/4-1/2 0.411 mi. 2172 ft.	GOODIES TEXACO 1650 W APPLEWAY COEUR D ALENE, ID 83814 Site 1 of 2 in cluster E		UST ALLSITES Financial Assurance	U003732912 N/A
Relative: Higher	UST: Facility ID: 1-280719 Total Tanks: 3			
Actual: 2204 ft.	Tank Status: Active			
	Site ID: Unde All Programs for site: Unde	AZ2519 ground Storage Tanks ground Storage Tanks 56 / -116.80835		
	ID Financial Assurance 2:			
	Financial Assurance2: Region: Facility Id: Insurance Type: Facility Latitude: Facility Longitude: Facility Phone: Facility Type: Facility Status: SR NO: Date Certified: Financial Responsibility Experation I Region: Facility Id: Insurance Type: Facility Latitude: Facility Longitude: Facility Phone: Facility Type: Facility Type: Facility Status: SR NO: Date Certified: Financial Responsibility Experation I	2 1-280719 Insurance 47.70156 -116.80835 Not reported Gas Station Active 1850 06/02/2000		
E20 ENE 1/4-1/2 0.416 mi. 2194 ft.	GOODIES COUNTRY QUICK STOP 1675 W APPLEWAY COEUR D ALENE, ID 83814 Site 2 of 2 in cluster E		UST ALLSITES Financial Assurance	U003723966 N/A

Relative: Higher

Total Tanks: 3 Actual: Tank Status: Closed 2203 ft.

Facility ID:

ALLSITES:

UST:

Facility Id: Site ID: All Programs for site:

1-280121

2011BAZ2518 Underground Storage Tanks Underground Storage Tanks

TC5001261.2s Page 18

Database(s) EPA ID

EDR ID Number EPA ID Number

	GOODIES COUNTRY QUICK STOP (Continued)			U003723966
	Latitude/Longitude:	47.70134 / -116.80906		
	ID Financial Assurance 2:			
	Financial Assurance2: Region: Facility Id: Insurance Type: Facility Latitude: Facility Longitude: Facility Phone: Facility Type: Facility Status: SR NO: Date Certified: Financial Responsibility Expe	2 1-280121 State Fund 47.70134 -116.80906 Not reported Gas Station Closure 1849 06/02/2000 eration Date: 06/02/2000		
F21 NE 1/4-1/2 0.436 mi.	KOOTENAI CNTY FIRE PD NO 1 1712 GOLF COURSE RD COEUR D ALENE, ID		ALLSITES	S108275014 N/A
2304 ft.	Site 1 of 2 in cluster F			
Relative: Higher	ALLSITES: Facility Id: 2011BAZ3819 Site ID: Underground Storage Tanks			
Actual: 2186 ft.	All Programs for site: Latitude/Longitude:	Underground Storage Tanks 47.70412 / -116.80921		
F22 NE 1/4-1/2 0.440 mi.	UNITED PARCEL SERVICE COE 1704 GOLF COURSE RD COEUR D ALENE, ID	UR D ALENE	ALLSITES	S108276209 N/A
2325 ft.	Site 2 of 2 in cluster F			
Relative: Higher	ALLSITES: Facility Id: Site ID:	2011BAZ6698 Multiple Programs		
Actual: 2186 ft.	All Programs for site: Latitude/Longitude:	RCRA Hazardous Waste Site, Underground Storage Tanks 47.70408 / -116.80866		
23 ESE 1/4-1/2 0.481 mi. 2541 ft.	HUCKLEBERRY WHOLESALERS NW BLVD COEUR D ALENE, ID	S RIVERSTONE PROPERTY	 Allsites	S113716095 N/A
Relative: Higher Actual: 2177 ft.	ALLSITES: Facility Id: Site ID: All Programs for site: Latitude/Longitude:	2013BAZ127 General Remediation General Remediation 47.694253 / -116.804589		
	Lando, Longildo.			

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
	_				

NO SITES FOUND

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: 04/05/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 21 Source: EPA Telephone: N/A Last EDR Contact: 07/07/2017 Next Scheduled EDR Contact: 10/16/2017 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

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.

EPA Region 6

EPA Region 7

EPA Region 8

EPA Region 9

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 04/05/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 21 Source: EPA Telephone: N/A Last EDR Contact: 07/07/2017 Next Scheduled EDR Contact: 10/16/2017 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 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

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: 04/05/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 21 Source: EPA Telephone: N/A Last EDR Contact: 07/07/2017 Next Scheduled EDR Contact: 10/16/2017 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: 07/07/2017
Number of Days to Update: 92	Next Scheduled EDR Contact: 10/16/2017
	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: 02/07/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 16 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/08/2017 Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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: 02/07/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 16

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/08/2017 Next Scheduled EDR Contact: 07/31/2017 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: 12/12/2016	Source: EPA
Date Data Arrived at EDR: 12/28/2016	Telephone: 800-424-9346
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/29/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/09/2017
	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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 06/29/2017 Next Scheduled EDR Contact: 10/09/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 06/29/2017 Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44 Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 06/29/2017 Next Scheduled EDR Contact: 10/09/2017 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: 12/12/2016Source: EDate Data Arrived at EDR: 12/28/2016TelephoneDate Made Active in Reports: 02/10/2017Last EDRNumber of Days to Update: 44Next Sche

Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 06/29/2017 Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Varies

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: 12/28/2016	Source: Department of the Navy
Date Data Arrived at EDR: 01/04/2017	Telephone: 843-820-7326
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 05/15/2017
Number of Days to Update: 93	Next Scheduled EDR Contact: 08/28/2017
	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: 02/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/28/2017	Telephone: 703-603-0695
Date Made Active in Reports: 06/09/2017	Last EDR Contact: 05/31/2017
Number of Days to Update: 101	Next Scheduled EDR Contact: 09/11/2017
	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: 02/13/2017 Date Data Arrived at EDR: 02/28/2017 Date Made Active in Reports: 06/09/2017 Number of Days to Update: 101 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 05/31/2017 Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/26/2016 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 11/11/2016 Number of Days to Update: 43 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 06/28/2017 Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Annually

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: 06/05/2017 Next Scheduled EDR Contact: 09/18/2017 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: 03/06/2017 Date Data Arrived at EDR: 03/07/2017 Date Made Active in Reports: 04/18/2017 Number of Days to Update: 42 Source: Department of Environmental Quality Telephone: 208-334-5860 Last EDR Contact: 06/07/2017 Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Annually

State and tribal leaking storage tank lists

LAST: Leaking Aboveground Storage Tanks A listing of leaking aboveground storage tank locations.

Date of Government Version: 06/20/2011	Source: Department of Environmental Quality
Date Data Arrived at EDR: 06/22/2011	Telephone: 208-373-0347
Date Made Active in Reports: 06/30/2011	Last EDR Contact: 06/05/2017
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/18/2017
	Data Release Frequency: Quarterly

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: 04/03/2017 Date Data Arrived at EDR: 04/05/2017 Date Made Active in Reports: 04/18/2017 Number of Days to Update: 13 Source: Department of Environmental Quality Telephone: 208-373-0130 Last EDR Contact: 07/07/2017 Next Scheduled EDR Contact: 10/16/2017 Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage T	anks on Indian Land			
Leaking underground storage tanks located or Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	n Indian Land in Michigan, Minnesota and Wisconsin. Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017			
INDIAN LUST R1: Leaking Underground Storage T A listing of leaking underground storage tank I				
Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies			
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego				
Date of Government Version: 10/07/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly			
	INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada			
Date of Government Version: 10/06/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly			
INDIAN LUST R8: Leaking Underground Storage T LUSTs on Indian land in Colorado, Montana, N	anks on Indian Land North Dakota, South Dakota, Utah and Wyoming.			
Date of Government Version: 10/17/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly			
INDIAN LUST R7: Leaking Underground Storage T LUSTs on Indian land in Iowa, Kansas, and No				
Date of Government Version: 09/01/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies			
INDIAN LUST R6: Leaking Underground Storage T LUSTs on Indian land in New Mexico and Okla				
Date of Government Version: 10/01/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 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: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 98	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Semi-Annually			
State and tribal registered storage tank lists				
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground store	age tanks.			
Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010 Number of Days to Update: 55	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 07/14/2017 Next Scheduled EDR Contact: 10/23/2017 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: 04/03/2017 Date Data Arrived at EDR: 04/05/2017 Date Made Active in Reports: 04/12/2017 Number of Days to Update: 7	Source: Department of Environmental Quality Telephone: 208-373-0130 Last EDR Contact: 07/07/2017 Next Scheduled EDR Contact: 10/16/2017 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: 10/17/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly			
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: 01/14/2017 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 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 Iand in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).				

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: 10/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/26/2017	Telephone: 206-553-2857
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Quarterly

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: 10/14/2016	Source: EPA Region 4
Date Data Arrived at EDR: 01/27/2017	Telephone: 404-562-9424
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Semi-Annually

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: 10/06/2016	Source: EPA Region 9
Date Data Arrived at EDR: 01/26/2017	Telephone: 415-972-3368
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Quarterly

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: 11/14/2016	Source: EPA, Region 1
Date Data Arrived at EDR: 01/26/2017	Telephone: 617-918-1313
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

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: 09/01/2016	Source: EPA Region 7
Date Data Arrived at EDR: 01/26/2017	Telephone: 913-551-7003
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	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 stricting use.

Date of Government Version: 03/06/2017	Source: Department of Environmental Quality
Date Data Arrived at EDR: 03/07/2017	Telephone: 208-373-0347
Date Made Active in Reports: 04/18/2017	Last EDR Contact: 06/07/2017
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/18/2017
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

 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

 Date Data Arrived at EDR: 09/29/2015

 Date Made Active in Reports: 02/18/2016

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/27/2017

Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/27/2017
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/09/2017
	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: 03/06/2017 Date Data Arrived at EDR: 03/07/2017 Date Made Active in Reports: 04/12/2017 Number of Days to Update: 36 Source: Department of Environmental Quality Telephone: 208-373-0495 Last EDR Contact: 06/07/2017 Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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: 03/06/2017 Date Data Arrived at EDR: 03/07/2017 Date Made Active in Reports: 04/12/2017 Number of Days to Update: 36 Source: Department of Environmental Quality Telephone: 208-373-0495 Last EDR Contact: 06/07/2017 Next Scheduled EDR Contact: 09/18/2017 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: 03/02/2017 Date Data Arrived at EDR: 03/02/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 36 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/20/2017 Next Scheduled EDR Contact: 10/02/2017 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

HISTORICAL LANDFILL: Idaho Historical Landfills A listing of older landfills. The listing has not b	been updated since July 1997.
Date of Government Version: 07/10/1997 Date Data Arrived at EDR: 02/21/2002 Date Made Active in Reports: 03/27/2002 Number of Days to Update: 34	Source: Department of Environmental Quality Telephone: 208-373-0502 Last EDR Contact: 02/02/2009 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 site	S.
Date of Government Version: 03/15/2002 Date Data Arrived at EDR: 09/16/2004 Date Made Active in Reports: 11/02/2004 Number of Days to Update: 47	Source: Department of Environmental Quality Telephone: 208-373-0416 Last EDR Contact: 05/15/2017 Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: No Update Planned
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 05/01/2017 Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies
DEBRIS REGION 9: Torres Martinez Reservation I A listing of illegal dump sites location on the T County and northern Imperial County, Californ	orres Martinez Indian Reservation located in eastern Riverside
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/24/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: No Update Planned
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian L	and in the United States.
Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 05/05/2017 Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: Nati	onal Clandestine Laboratory Register
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A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/09/2017
Date Data Arrived at EDR: 03/08/2017
Date Made Active in Reports: 06/09/2017
Number of Days to Update: 93

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/28/2017 Next Scheduled EDR Contact: 06/12/2017 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: 03/06/2017Source: Department of Environmental QualityDate Data Arrived at EDR: 03/07/2017Telephone: 208-373-0309Date Made Active in Reports: 04/12/2017Last EDR Contact: 06/07/2017Number of Days to Update: 36Next Scheduled EDR Contact: 09/18/2017Data Release Frequency: Quarterly

CDL 2: Clandestine Drug (Meth) Laboratory Site Property List A listing of clandestine drug lab site locations.

Date of Government Version: 06/14/2016
Date Data Arrived at EDR: 09/07/2016
Date Made Active in Reports: 10/18/2016
Number of Days to Update: 41

Source: Dept of Health & Welfare Telephone: 208-334-5500 Last EDR Contact: 06/09/2017 Next Scheduled EDR Contact: 09/18/2017 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: 06/05/2017 Next Scheduled EDR Contact: 09/18/2017 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: 02/09/2017 Date Data Arrived at EDR: 03/08/2017 Date Made Active in Reports: 06/09/2017 Number of Days to Update: 93 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 05/31/2017 Next Scheduled EDR Contact: 09/11/2017 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.

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 37

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 06/09/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/28/2016	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/28/2016	Telephone: 202-366-4555
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 06/28/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 10/09/2017
	Data Release Frequency: Annually

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	Source: Department of Environmental Quality
Date Data Arrived at EDR: 06/22/2011	Telephone: 208-373-0502
Date Made Active in Reports: 06/30/2011	Last EDR Contact: 06/05/2017
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/18/2017
	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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 06/29/2017 Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Varies

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 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015 Number of Days to Update: 97

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 02/24/2017 Next Scheduled EDR Contact: 06/05/2017 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: 07/12/2017
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/23/2017
	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 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/14/2017 Next Scheduled EDR Contact: 10/23/2017 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 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 05/19/2017 Next Scheduled EDR Contact: 08/28/2017 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: 02/13/2017 Date Data Arrived at EDR: 02/15/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 05/17/2017 Next Scheduled EDR Contact: 08/28/2017 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.

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: 05/08/2017 Next Scheduled EDR Contact: 08/21/2017 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: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 05/05/2017 Next Scheduled EDR Contact: 08/21/2017 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: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 14 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 06/21/2017 Next Scheduled EDR Contact: 10/02/2017 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: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016 Number of Days to Update: 133 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 05/26/2017 Next Scheduled EDR Contact: 09/04/2017 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: 04/26/2017 Next Scheduled EDR Contact: 08/07/2017 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: 11/25/2013		
Date Data Arrived at EDR: 12/12/2013		
Date Made Active in Reports: 02/24/2014		
Number of Days to Update: 74		

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 06/09/2017 Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Annually

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: 02/01/2017 Date Data Arrived at EDR: 02/09/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 57

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 04/21/2017 Next Scheduled EDR Contact: 08/07/2017 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 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35

Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 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: 06/06/2017
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/21/2017
	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: 01/20/2016	Source: EPA
Date Data Arrived at EDR: 04/28/2016	Telephone: 202-566-0500
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 04/10/2017
Number of Days to Update: 127	Next Scheduled EDR Contact: 07/24/2017
	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 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 07/07/2017 Next Scheduled EDR Contact: 10/23/2017 Data Release Frequency: Quarterly

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: 05/19/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/04/2017
	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: 05/19/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/04/2017
	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: 05/08/2017
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/21/2017
	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: 06/05/2017
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/18/2017
	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	
Date Data Arrived at EDR: 09/10/2014	
Date Made Active in Reports: 10/20/2014	
Number of Days to Update: 40	

Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 06/05/2017 Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 04/28/2017
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/07/2017
	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.

Date of Government Version: 01/04/2017 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 35 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 07/12/2017 Next Scheduled EDR Contact: 10/16/2017 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: 10/19/2006SourceDate Data Arrived at EDR: 03/01/2007TelephoDate Made Active in Reports: 04/10/2007Last EDRNumber of Days to Update: 40Next Source

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 Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 05/02/2017
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/14/2017
	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: 09/30/2016	Source: De
Date Data Arrived at EDR: 11/18/2016	Telephone:
Date Made Active in Reports: 02/03/2017	Last EDR C
Number of Days to Update: 77	Next Sched

Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 06/21/2017 Next Scheduled EDR Contact: 10/09/2017 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: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015 Number of Days to Update: 218 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/26/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Biennially

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: 07/11/2017
Number of Days to Update: 546	Next Scheduled EDR Contact: 10/23/2017
	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 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017 Number of Days to Update: 52 Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/05/2017 Next Scheduled EDR Contact: 08/21/2017 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: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012 Number of Days to Update: 146 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/22/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/05/2016SDate Data Arrived at EDR: 01/05/2017TDate Made Active in Reports: 02/10/2017LNumber of Days to Update: 36M

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 07/07/2017 Next Scheduled EDR Contact: 10/16/2017 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 1931and 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 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 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.

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: 06/21/2017 Next Scheduled EDR Contact: 10/09/2017 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: 06/21/2017 Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Annually
US MINES: Mines Master Index File Contains all mine identification numbers issue violation information.	ed for mines active or opened since 1971. The data also includes
Date of Government Version: 02/08/2017 Date Data Arrived at EDR: 02/28/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 38	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 05/31/2017 Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Semi-Annually
	Il mines are facilities that extract ferrous metals, such as iron ous metal mines are facilities that extract nonferrous metals, such
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: 05/31/2017 Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies
US MINES 3: Active Mines & Mineral Plants Datab Active Mines and Mineral Processing Plant op of the USGS.	base Listing perations for commodities monitored by the Minerals Information Team
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: 06/02/2017 Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies
information needed to implement the Surface contains information on the location, type, an with the reclamation of those problems. The i	ast mining (primarily coal mining) is maintained by OSMRE to provide Mining Control and Reclamation Act of 1977 (SMCRA). The inventory d extent of AML impacts, as well as, information on the cost associated nventory is based upon field surveys by State, Tribal, and OSMRE hat it is modified as new problems are identified and existing
Date of Government Version: 03/14/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 21	Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/09/2017 Next Scheduled EDR Contact: 09/25/2017 Data Release Frequency: Quarterly

Data Release Frequency: Quarterly

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: 04/04/2017 Date Data Arrived at EDR: 04/07/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 35	Source: EPA Telephone: (206) 553-1200 Last EDR Contact: 06/07/2017 Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Quarterly
DOCKET HWC: Hazardous Waste Compliance Doo A complete list of the Federal Agency Hazardo	5
Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 09/02/2016 Number of Days to Update: 91	Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 05/24/2017 Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 03/19/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2017	Telephone: 202-564-2280
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 06/07/2017
Number of Days to Update: 52	Next Scheduled EDR Contact: 09/18/2017
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015	Source: Department of Defense
Date Data Arrived at EDR: 01/29/2016	Telephone: 571-373-0407
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 07/17/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 10/30/2017
	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: 02/22/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 79

AIRS: Permitted Sources & Emissions Listing Permit and emissions inventory data.

> Date of Government Version: 12/27/2016 Date Data Arrived at EDR: 12/30/2016 Date Made Active in Reports: 02/16/2017 Number of Days to Update: 48

Source: EPA Telephone: 800-385-6164 Last EDR Contact: 05/24/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Quarterly

Source: Department of Environmental Quality Telephone: 208-373-0253 Last EDR Contact: 06/21/2017 Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Varies

DRYCLEANERS: Drycleaner Listing A listing of drycleaner locations. Date of Government Version: 07/06/2009 Source: Department of Environmental Quality Date Data Arrived at EDR: 07/13/2009 Telephone: 208-373-0211 Date Made Active in Reports: 07/28/2009 Last EDR Contact: 06/12/2017 Next Scheduled EDR Contact: 09/25/2017 Number of Days to Update: 15 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: 01/30/2017 Source: Department of Environmental Quality Date Data Arrived at EDR: 02/03/2017 Telephone: 208-373-0502 Date Made Active in Reports: 04/12/2017 Last EDR Contact: 05/01/2017 Number of Days to Update: 68 Next Scheduled EDR Contact: 08/14/2017 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: 11/11/2016 Source: Department of Environmental Quality Date Data Arrived at EDR: 11/15/2016 Telephone: 208-373-0502 Last EDR Contact: 06/29/2017 Date Made Active in Reports: 02/16/2017 Next Scheduled EDR Contact: 10/16/2017 Number of Days to Update: 93 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 Source: Bureau of Homeland Security Date Data Arrived at EDR: 05/25/2012 Telephone: 208-422-3040 Date Made Active in Reports: 06/19/2012 Last EDR Contact: 04/24/2017 Next Scheduled EDR Contact: 08/07/2017 Number of Days to Update: 25 Data Release Frequency: Varies UIC: Underground Injection Wells Database Listing Deep and shallow underground injection wells locations. Date of Government Version: 02/07/2017 Source: Department of Water Resources Date Data Arrived at EDR: 02/09/2017 Telephone: 208-287-4932 Last EDR Contact: 05/05/2017 Date Made Active in Reports: 04/18/2017 Number of Days to Update: 68 Next Scheduled EDR Contact: 08/21/2017

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.

Data Release Frequency: Varies

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 Historic Gas Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR 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	Source: [
Date Data Arrived at EDR: 07/01/2013	Telephone
Date Made Active in Reports: 01/17/2014	Last EDR
Number of Days to Update: 200	Next Sche

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	Source: Department of Environmental Quality
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/03/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 186	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

OTHER DATABASE(S)

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

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: 01/30/2017 Date Data Arrived at EDR: 02/01/2017 Date Made Active in Reports: 02/13/2017 Number of Days to Update: 12 Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 05/03/2017 Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Annually

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

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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

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 ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

FORMER ATLAS-STIMSON MILL PROPERTY 3074 W. SELTICE WAY COEUR D ALENE, ID 83814

TARGET PROPERTY COORDINATES

Latitude (North):	47.69825 - 47° 41' 53.70"
Longitude (West):	116.820035 - 116 [°] 49' 12.13''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	513503.1
UTM Y (Meters):	5282559.5
Elevation:	2159 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5992605 COEUR D'ALENE, 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 principal investigative components:

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

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

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).

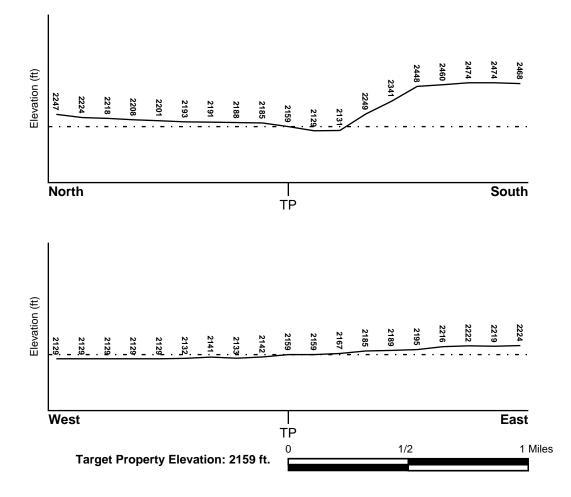
TOPOGRAPHIC INFORMATION

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 SW

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.

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

Flood Plain Panel at Target Property	FEMA Source Type
16055C0405E	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
16055C0410E 16055C0415E 16055C0420E	FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Qued at Target Property	NWI Electronic
<u>NWI Quad at Target Property</u> COEUR DALENE	Data Coverage YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

AQUIFLOW®

Search Radius: 1.000 Mile.

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

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

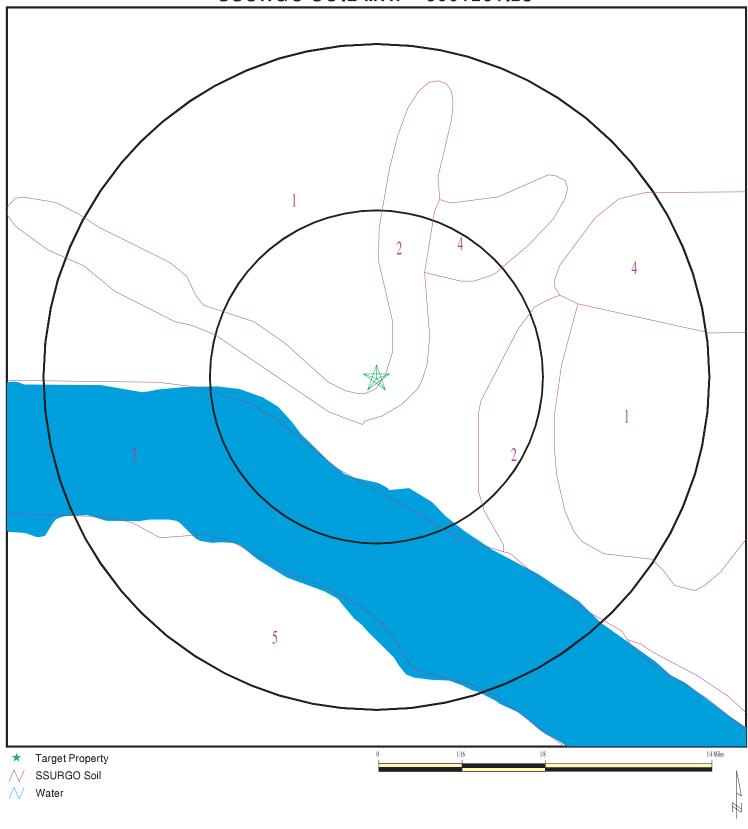
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Cenozoic	Category:	Volcanic Rocks
System:	Tertiary		
Series:	Miocene volcanic rocks		
Code:	Tmv (decoded above as Era, System & Se	ries)	

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).



SITE NAME:	Former Atlas-Stimson Mill Property
ADDRESS:	3074 W. Seltice Way
	Coeur D Alene ID 83814
LAT/LONG:	47.69825 / 116.820035

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:	McGuire
Soil Surface Texture:	gravelly sandy 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:	Somewhat excessively 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						
	Boundary			Classi	ication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class A	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	7 inches	gravelly sandy loam	Not reported	Not reported	Max: 42.34 Min: 14.11	Max: 7.3 Min: 6.1
2	7 inches	22 inches	very gravelly sandy loam	Not reported	Not reported	Max: 42.34 Min: 14.11	Max: 7.3 Min: 6.1
3	22 inches	25 inches	extremely gravelly coarse sandy loam	Not reported	Not reported	Max: 42.34 Min: 14.11	Max: 7.3 Min: 6.1
4	25 inches	59 inches	extremely gravelly coarse sand	Not reported	Not reported	Max: 141.14 Min: 141.14	Max: 7.3 Min: 6.1

Soil Map ID: 2	
Soil Component Name:	McGuire
Soil Surface Texture:	gravelly sandy 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:	Somewhat excessively 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						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	gravelly sandy loam	Not reported	Not reported	Max: 42.34 Min: 14.11	Max: 7.3 Min: 6.1
2	7 inches	22 inches	very gravelly sandy loam	Not reported	Not reported	Max: 42.34 Min: 14.11	Max: 7.3 Min: 6.1
3	22 inches	25 inches	extremely gravelly coarse sandy loam	Not reported	Not reported	Max: 42.34 Min: 14.11	Max: 7.3 Min: 6.1
4	25 inches	59 inches	extremely gravelly coarse sand	Not reported	Not reported	Max: 141.14 Min: 141.14	Max: 7.3 Min: 6.1

Soil Map ID: 3	
Soil Component Name:	Water
Soil Surface Texture:	gravelly sandy 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: Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches
No Layer Information available.	

Soil Map ID: 4

Soil Component Name:	Pits
Soil Surface Texture:	gravelly sandy 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: Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches
No Layer Information available.	

Soil Map ID: 5	
Soil Component Name:	Blinn
Soil Surface Texture:	stony loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 77 inches
Depth to Watertable Min:	> 0 inches
[

	Soil Layer Information						
	Boundary		Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	9 inches	stony loam	Not reported	Not reported	Max: 14.11 Min: 4	Max: 7.3 Min: 6.6

	Soil Layer Information						
	Boundary			Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
2	9 inches	20 inches	stony loam	Not reported	Not reported	Max: 14.11 Min: 4	Max: 7.3 Min: 6.6
3	20 inches	29 inches	very stony loam	Not reported	Not reported	Max: 14.11 Min: 4	Max: 7.3 Min: 6.6
4	29 inches	33 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID FROM TF	,
6 USGS40000293711 1/4 - 1/2 M	Vile North
17 USGS40000293704 1/2 - 1 Mi	le WNW
D25 USGS40000293732 1/2 - 1 Mi	le North
27 USGS40000294032 1/2 - 1 Mi	le NE
33 USGS40000293692 1/2 - 1 Mi	le East
F35USGS400002937391/2 - 1 Mi	le NNE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No PWS System	Eound	

No PWS System Found

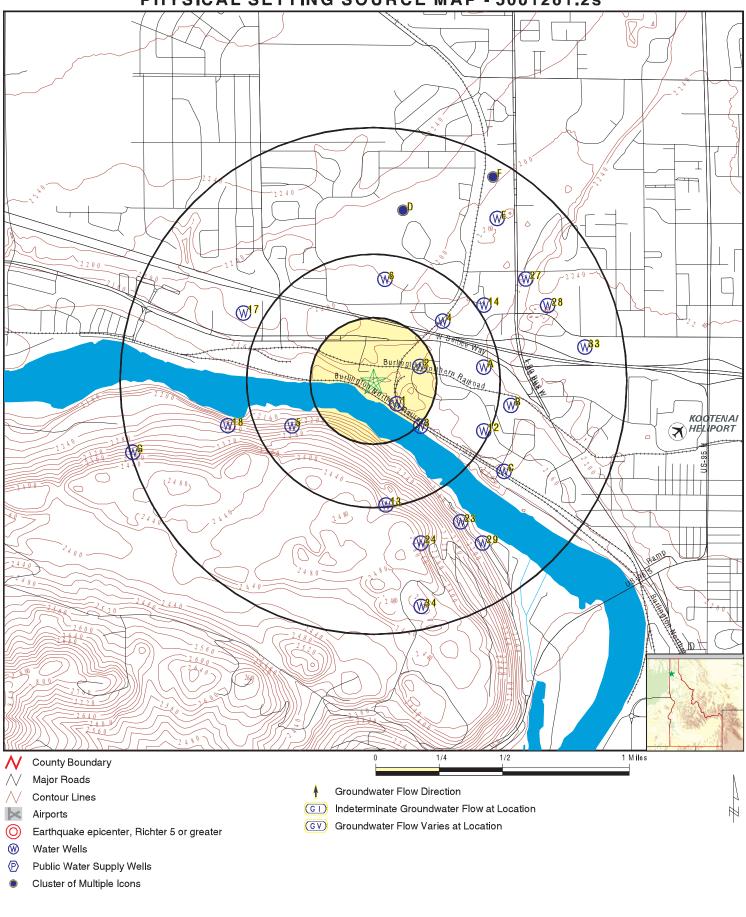
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

		LOC
MAP ID	WELL ID	FRC
1	ID800000162263	1/8
2	ID800000007026	1/8
3	ID800000009982	1/4
4	ID800000162254	1/4
5	ID800000010325	1/4
A7	ID80000008764	1/4
A8	ID800000110710	1/4
A9	ID800000129421	1/4
A10	ID800000068769	1/4
A11	ID800000073517	1/4
12	ID80000006500	1/4
13	ID800000145982	1/4
14	ID800000008479	1/2
B15	ID800000128498	1/2
B16	ID800000127943	1/2
18	ID800000007846	1/2
C19	ID800000147173	1/2
C20	ID80000006573	1/2
C21	ID800000147814	1/2
C22	ID800000147201	1/2
23	ID800000166653	1/2
24	ID800000009981	1/2
D26	ID80000006821	1/2
28	ID800000159181	1/2
29	ID80000006424	1/2
E30	ID800000153153	1/2
E31	ID800000153156	1/2
E32	ID800000153157	1/2
34	ID80000008798	1/2
F36	ID80000009300	1/2
G37	ID80000006849	1/2
G38	ID80000006557	1/2
G39	ID800000005358	1/2
G40	ID80000006858	1/2
G41	ID800000072318	1/2
G42	ID800000072301	1/2
G43	ID800000007568	1/2

LOCATION OM TP 3 - 1/4 Mile SE 3 - 1/4 Mile ENE 4 - 1/2 Mile SE 4 - 1/2 Mile NE 4 - 1/2 Mile WSW 4 - 1/2 Mile East 4 - 1/2 Mile ESE 4 - 1/2 Mile South 2 - 1 Mile NE 2 - 1 Mile East 2 - 1 Mile East 2 - 1 Mile WSW 2 - 1 Mile SE 2 - 1 Mile SSE 2 - 1 Mile SSE 2 - 1 Mile North 2 - 1 Mile ENE 2 - 1 Mile SE 2 - 1 Mile NE 2 - 1 Mile NE 2 - 1 Mile NE 2 - 1 Mile SSE 2 - 1 Mile NNE 2 - 1 Mile WSW 2 - 1 Mile WSW

PHYSICAL SETTING SOURCE MAP - 5001261.2s



ADDRESS:	Former Atlas-Stimson Mill Property 3074 W. Seltice Way Coeur D Alene ID 83814 47.69825 / 116.820035	CLIE CON INQU DATE
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stance evation			Database	EDR ID Numbe
E B - 1/4 Mile ower			ID WELLS	ID8000000162263
Wellnumber:	Not Reported	Wateruse:	Not Reported	
Wateruse2:	Not Reported	Completion:	Not Reported	
Totaldepth:	120	Elevation:	Not Reported	
X:	0			
Y:	0			
Quad:	Not Reported	Link :	Not Reported	
Wellid:	429861			
Permitid:	860525			
Metaltagnu:	D0059230	Currentsta:	Driller Report	
Constructi:	22-DEC-10			
Owner:	IDAHO DEPT OF WATER	RESOURCES		
Apptype:	Not Reported			
Welluse:	Monitoring			
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	10			
Qqq:	NW	Qq:	SW	
Quarter:	NE			
Govlotnum:	0			
Welladdres:	CENTENNIAL TRAIL			
Lot:	Not Reported	Block :	Not Reported	
Subdivisio:	Not Reported			
Production:	20			
Staticwate:	85			
Casingdiam:	6			
Casingdept:	120			
Datasource:	Digitized			
Diversionn:	Not Reported			
Welldocs:	http://www.idwr.idaho.gov/a	pps/appsWell/RelatedDocs	.asp?WellID=429861	
Spatialdat:	463169			
Site id:	ID800000162263			

2 ENE 1/8 - 1/4 Mile Higher ID WELLS Wellnumber: Not Reported Not Reported Wateruse: Wateruse2: Not Reported Completion: Not Reported Totaldepth: 0 Elevation: Not Reported 0 0 Quad: Not Reported Not Reported Link : Wellid: 273671 Permitid: 753453 Metaltagnu: Not Reported Currentsta: **Field Inspection** Constructi: 22-FEB-93

X: Y: ID800000007026

Owner:	CENTRAL PREMIX CO	NCRETE CO		
Apptype:	Not Reported			
Welluse:	Not Reported			
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	10			
Qqq:	Not Reported	Qq:	NW	
Quarter:	NE			
Govlotnum:	0			
Welladdres:	2500 W SELTICE WAY			
Lot:	Not Reported	Block :	Not Reported	
Subdivisio:	Not Reported			
Production:	100			
Staticwate:	135			
Casingdiam:	8			
Casingdept:	220			
Datasource:	QQ			
Diversionn:	Not Reported			
Welldocs:	http://www.idwr.idaho.gc	ov/apps/appsWell/RelatedDoc	s.asp?WellID=273671	
Spatialdat:	31741			
Site id:	ID800000007026			

3 SE 1/4 - 1/2 Mile Lower

ID WELLS

ID800000009982

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:	276630		
Permitid:	751003		
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	15-APR-75		
Owner:	HUNT BROTHERS CONSTRUC	CTION INC	
Apptype:	Not Reported		
Welluse:	Not Reported		
Basinnumbe:	95		
Countyname:	KOOTENAI		
Township:	50N	Range :	04W
Section:	10		
Qqq:	Not Reported	Qq:	SW
Quarter:	NE		
Govlotnum:	0		
Welladdres:	Not Reported		
Lot:	Not Reported	Block :	Not Reported
Subdivisio:	Not Reported		
Production:	20		
Staticwate:	15		
Casingdiam:	6		
Casingdept:	59		
Datasource:	QQ		
Diversionn:	Not Reported		
Welldocs:	http://www.idwr.idaho.gov/apps/	appsWell/RelatedDocs.asp?We	eIIID=276630

Spatialdat: Site id: 31730 ID800000009982

E 4 - 1/2 Mile igher			ID WELLS	ID800000016225
Wellnumber:	Not Reported	Wateruse:	Not Reported	
Wateruse2:	Not Reported	Completion:	Not Reported	
Totaldepth:	176	Elevation:	Not Reported	
X: .	0		·	
Y:	0			
Quad:	Not Reported	Link :	Not Reported	
Wellid:	429852			
Permitid:	860516			
Metaltagnu:	D0059229	Currentsta:	Driller Report	
Constructi:	15-DEC-10			
Owner:	IDAHO DEPT OF WATE	R RESOURCES		
Apptype:	Not Reported			
Welluse:	Monitoring			
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	3			
Qqq:	Not Reported	Qq:	SW	
Quarter:	SE			
Govlotnum:	0			
Welladdres:	PRAIRIE TRAIL			
Lot:	Not Reported	Block :	Not Reported	
Subdivisio:	Not Reported			
Production:	20			
Staticwate:	125			
Casingdiam:	6			
Casingdept:	166			
Datasource:	Digitized			
Diversionn:	Not Reported			
Welldocs:		v/apps/appsWell/RelatedDocs	.asp?WellID=429852	
Spatialdat:	457371			
Site id:	ID800000162254			

5 WSW 1/4 - 1/2 Mile Higher

ID WELLS ID800000010325

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:	276973		
Permitid:	750566		
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	02-SEP-71		

Owner: Apptype: Welluse: Basinnumbe:	BARRY PUGH Not Reported Not Reported 95		
Countyname:	KOOTENAI		
Township:	50N	Range :	04W
Section:	10	-	
Qqq:	Not Reported	Qq:	SW
Quarter:	NW		
Govlotnum:	0		
Welladdres:	Not Reported		
Lot:	Not Reported	Block :	Not Reported
Subdivisio:	Not Reported		
Production:	.5		
Staticwate:	60		
Casingdiam:	6		
Casingdept:	18		
Datasource:	QQ		
Diversionn:	Not Reported		
Welldocs:	http://www.idwr.idaho.gov/apps	/appsWell/RelatedDocs.asp?W	ellID=276973
Spatialdat:	30718		
Site id:	ID800000010325		

6 North 1/4 - 1/2 Mile Higher

FED USGS USGS40000293711

Org. Identifier: Formal name: Monloc Identifier: Monloc name:	USGS-ID USGS Idaho Water Science Cen USGS-474212116485301 50N 04W 03DCB1	ter			
Monloc type: Monloc desc:	Well				
Huc code:	Not Reported 17010305	Drainagearea value:		Not I	Reported
Drainagearea Units:	Not Reported	Contrib drainagearea			Reported
Contrib drainagearea units:		Latitude:	ι.		040556
Longitude:	-116.8190556	Sourcemap scale:		6250	
Horiz Acc measure:	.5	Horiz Acc measure u	nite	seco	-
Horiz Collection method:	Global positioning system (GPS)		mo.	3000	1103
Horiz coord refsys:	NAD83	Vert measure val:		2195	80
Vert measure units:	feet	Vertacc measure val	•	.01	
Vert accmeasure units:	feet				
Vertcollection method:	Level or other surveying method				
Vert coord refsys:	NGVD29	Countrycode:		US	
Aquifername:	Not Reported	,			
Formation type:	Sediments				
Aquifer type:	Not Reported				
Construction date:	Not Reported	Welldepth:		Not I	Reported
Welldepth units:	Not Reported	Wellholedepth:		Not I	Reported
Wellholedepth units:	Not Reported				
Ground-water levels, Numb	per of Measurements: 6				
Feet below	Feet to		Feet be	elow	Feet to
Date Surface	Sealevel	Date	Surface	Э	Sealevel
 1988-09-26 159.71		 1978-08-15	158.17		

1977-08-18 160.72

1978-03-14 160.86

Note: The site was being pumped.

Ground-wate	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel	
	site was bein	g pumped.				
7						
ast 4 - 1/2 Mile igher					ID WELLS	ID800000008764
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:		275411				
Permitid:		752116				
Metaltagnu:		Not Reported	Currentsta:	Drill	er Report	
Constructi:		09-MAR-84		2		
Owner:		CENTRAL PREMIX C	CONCRETE CO			
Apptype:		Not Reported				
Welluse:		Not Reported				
Basinnumbe:		95				
Countyname		KOOTENAI				
Township:	•	50N	Range :	04W	1	
Section:		10	Range .	040	v	
Qqq:		Not Reported	Qq:	NE		
Quarter:		NE	હવ.	INL		
Govlotnum:		0				
Welladdres:						
		Not Reported	Block :	Not	Peperted	
Lot:		Not Reported	BIOCK .	NOL	Reported	
Subdivisio:		Not Reported				
Production:		0				
Staticwate:		0				
Casingdiam:		0				
Casingdept:		0 Opling Claim				
Datasource:		Online Claim				
Diversionn:		Not Reported				
Welldocs:			.gov/apps/appsWell/RelatedDo	cs.asp?WellID=2	275411	
Spatialdat:		423195				
Site id:		ID800000008764				
8 ast 4 - 1/2 Mile					ID WELLS	ID800000011071
igher						
Wellnumber:		Not Reported	Wateruse:	Not	Reported	
Wateruse2:		Not Reported	Completion:		Reported	
Totaldepth:		343	Elevation:		Reported	
X:		0		101		
х. V·		0				

Currentsta:

Link :

Y:

Quad:

Wellid:

Permitid: Metaltagnu:

Constructi:

0

Not Reported 377945

807131

D0033221

26-SEP-03

Field Inspection

Not Reported

Owner:	ACI			
Apptype:	Not Reported			
Welluse:	Test			
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	10		0	
Qqq:	Not Reported	Qq:	NE	
Quarter:	NE	QQ .		
Govlotnum:	0			
Welladdres:	N END OF BEEBE BLVD			
Lot:	Not Reported	Block :	Not Reported	
Subdivisio:	Cougar Ridge Estates	BIOCK .	Not Reported	
Production:	80			
Staticwate:	140			
	6			
Casingdiam:	o 343			
Casingdept:				
Datasource:	Online Claim			
Diversionn:	Not Reported			
Welldocs:	http://www.idwr.idaho.gov/a	pps/apps/veii/RelatedDocs	s.asp?vveIIID=377945	
Spatialdat:	423195			
Site id:	ID800000110710			
A9				
East 1/4 - 1/2 Mile			ID WELLS	ID800000129421
Higher				
ingliei				
Wellnumber:	Not Reported	Wateruse:	Not Reported	
Wateruse2:	Not Reported	Completion:	Not Reported	
Totaldepth:	223	Elevation:	Not Reported	
X:	0			
Y:	0			
Quad:	Not Reported	Link :	Not Reported	
Wellid:	396762			
Permitid:	826135			
Metaltagnu:	D0039760	Currentsta:	Driller Report	
Constructi:	24-NOV-04			
Owner:	ACI			
Apptype:	Not Reported			
Welluse:	Domestic			
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	10	Range .	0477	
Qqq:	Not Reported	Qq:	NE	
Quarter:	NE	Q.4.		
Govlotnum:	0			
Welladdres:	N END OF BEEBE BLVD W			
Lot:		Block :	Not Poportod	
Subdivisio:	Not Reported COUGAR RIDGE EST	DIUCK .	Not Reported	
Production:	500			
Staticwate:	125			
Casingdiam:	12			
Casingdept:	168 Octive Obvie			
Datasource:	Online Claim			
Diversionn:	Not Reported			
Welldocs:	http://www.idwr.idaho.gov/a	ops/apps/veil/RelatedDocs	s.asp?vveiiiD=396762	

Spatialdat: Site id:

423195 ID800000129421

10 ast /4 - 1/2 Mile igher			ID WELLS	ID80000006876
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:	335657			
Permitid:	763661			
Metaltagnu:	Not Reported	Currentsta:	Driller Report	
Constructi:	23-FEB-00			
Owner:	CENTRAL PREMIX CC	NCRETE		
Apptype:	Not Reported			
Welluse:	Irrigation			
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	10	-		
Qqq:	Not Reported	Qq:	NE	
Quarter:	NE			
Govlotnum:	0			
Welladdres:	NONE GIVEN			
Lot:	Not Reported	Block :	Not Reported	
Subdivisio:	Not Reported			
Production:	0			
Staticwate:	0			
Casingdiam:	7			
Casingdept:	213			
Datasource:	QQ			
Diversionn:	Not Reported			
Welldocs:	http://www.idwr.idaho.g	ov/apps/appsWell/RelatedDocs	.asp?WellID=335657	
Spatialdat:	32221			
Site id:	ID800000068769			

A11 East 1/4 - 1/2 Mile Higher

ID WELLS ID800000073517

-			
Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	220	Elevation:	Not Reported
X:	0		
Y:	0		
Quad:	Not Reported	Link :	Not Reported
Wellid:	340475		
Permitid:	768479		
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	22-FEB-01		
	• •		

Owner:	CENTRAL PREMIX CO	NCRETE		
Apptype:	Not Reported			
Welluse:	Not Reported			
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	10			
Qqq:	Not Reported	Qq:	NE	
Quarter:	NE			
Govlotnum:	0			
Welladdres:	Not Reported			
Lot:	Not Reported	Block :	Not Reported	
Subdivisio:	Not Reported			
Production:	0			
Staticwate:	135			
Casingdiam:	8			
Casingdept:	0			
Datasource:	QQ			
Diversionn:	Not Reported			
Welldocs:	http://www.idwr.idaho.go	ov/apps/appsWell/RelatedDo	cs.asp?WellID=340475	
Spatialdat:	32221		•	
Site id:	ID800000073517			
12				

12 ESE 1/4 - 1/2 Mile Higher

_

ID WELLS ID8000

ID800000006500

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:	273145		
Permitid:	754418	_	
Metaltagnu:	Not Reported	Currentsta:	Field Inspection
Constructi:	07-MAY-97		
Owner:	JESSE FLAMAND		
Apptype:	Not Reported		
Welluse:	Not Reported		
Basinnumbe:	95		
Countyname:	KOOTENAI		
Township:	50N	Range :	04W
Section:	10		
Qqq:	Not Reported	Qq:	SE
Quarter:	NE		
Govlotnum:	0		
Welladdres:	E RIVERVIEW		
Lot:	Not Reported	Block :	Not Reported
Subdivisio:	Not Reported		
Production:	12		
Staticwate:	30		
Casingdiam:	6		
Casingdept:	18		
Datasource:	QQ		
Diversionn:	Not Reported		
Welldocs:	http://www.idwr.idaho.gov/apps/	appsWell/RelatedDocs.asp?We	ellID=273145

Spatialdat: Site id:

32204 ID800000006500

3 outh /4 - 1/2 Mile igher			ID WELLS	ID80000014598
Wellnumber:	Not Reported	Wateruse:	Not Reported	
Wateruse2:	Not Reported	Completion:	Not Reported	
Totaldepth:	293	Elevation:	Not Reported	
X:	0			
Y:	0			
Quad:	Not Reported	Link :	Not Reported	
Wellid:	413433		·	
Permitid:	843247			
Metaltagnu:	D0051225	Currentsta:	Driller Report	
Constructi:	01-DEC-06			
Owner:	RIVER HOUSE DEVEL	OPMENT		
Apptype:	Not Reported			
Welluse:	Closed Loop Heat Pum	o		
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	10	-		
Qqq:	SE	Qq:	NE	
Quarter:	SW			
Govlotnum:	0			
Welladdres:	1950 BELLERIVE			
Lot:	14	Block :	2	
Subdivisio:	BELLERIVE SO END O	F BEEBEE LN RIVERSTONE I	DEVELOPMENT	
Production:	0			
Staticwate:	0			
Casingdiam:	0			
Casingdept:	0			
Datasource:	QQ			
Diversionn:	Not Reported			
Welldocs:		ov/apps/appsWell/RelatedDocs	asp?WellID=413433.	
Spatialdat:	425251	· ·	-	
Site id:	ID800000145982			

14 NE 1/2 - 1 Mile Higher

ID WELLS ID80000008479

•			
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:	275126		
Permitid:	751835		
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	28-DEC-81		

Owner:	COEUR D ALENE GOLF	COURSE		
Apptype:	Not Reported			
Welluse:	Not Reported			
Basinnumbe:	95			
Countyname:	KOOTENAI	-	- 1111	
Township:	50N	Range :	04W	
Section:	3 Not Demonto d	0	05	
Qqq:	Not Reported	Qq:	SE	
Quarter:	SE			
Govlotnum:	0 Nat Departed			
Welladdres:	Not Reported	Diasta	Not Domonto d	
Lot:	Not Reported	Block :	Not Reported	
Subdivisio: Production:	Not Reported 0			
Staticwate:	160			
Casingdiam:	30			
Casingdept:	190			
Datasource:	QQ			
Diversionn:	Not Reported			
Welldocs:		/apps/appsWell/RelatedDocs	asp?WellID=275126	
Spatialdat:	32241			
Site id:	ID800000008479			
B15				
East 1/2 - 1 Mile Higher			ID WELLS	ID8000000128498
Wellnumber:	Not Reported	Wateruse:	Not Reported	
Wateruse2:	Not Reported	Completion:	Not Reported	
Totaldepth:	300	Elevation:	Not Reported	
X:	0			
Y:	0			
Quad:	Not Reported	Link :	Not Reported	
Wellid:	395828			
Permitid:				
	825195			
Metaltagnu:	D0035596	Currentsta:	Driller Report	
Constructi:	D0035596 26-SEP-03	Currentsta:	Driller Report	
Constructi: Owner:	D0035596 26-SEP-03 ACI	Currentsta:	Driller Report	
Constructi: Owner: Apptype:	D0035596 26-SEP-03 ACI Not Reported	Currentsta:	Driller Report	
Constructi: Owner: Apptype: Welluse:	D0035596 26-SEP-03 ACI Not Reported Test	Currentsta:	Driller Report	
Constructi: Owner: Apptype: Welluse: Basinnumbe:	D0035596 26-SEP-03 ACI Not Reported Test 95	Currentsta:	Driller Report	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname:	D0035596 26-SEP-03 ACI Not Reported Test 95 KOOTENAI			
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township:	D0035596 26-SEP-03 ACI Not Reported Test 95 KOOTENAI 50N	Currentsta: Range :	Driller Report 04W	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section:	D0035596 26-SEP-03 ACI Not Reported Test 95 KOOTENAI 50N 10	Range :	04W	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq:	D0035596 26-SEP-03 ACI Not Reported Test 95 KOOTENAI 50N 10 Not Reported			
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq: Quarter:	D0035596 26-SEP-03 ACI Not Reported Test 95 KOOTENAI 50N 10 Not Reported NE	Range :	04W	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq:	D0035596 26-SEP-03 ACI Not Reported Test 95 KOOTENAI 50N 10 Not Reported	Range : Qq:	04W	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq: Quarter: Govlotnum:	D0035596 26-SEP-03 ACI Not Reported Test 95 KOOTENAI 50N 10 Not Reported NE 0	Range : Qq:	04W NE	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq: Quarter: Govlotnum: Welladdres:	D0035596 26-SEP-03 ACI Not Reported Test 95 KOOTENAI 50N 10 Not Reported NE 0 N END OF BEEBE BLVD Not Reported	Range : Qq:	04W	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq: Quarter: Govlotnum: Welladdres: Lot:	D0035596 26-SEP-03 ACI Not Reported Test 95 KOOTENAI 50N 10 Not Reported NE 0 N END OF BEEBE BLVD	Range : Qq:	04W NE	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq: Quarter: Govlotnum: Welladdres: Lot: Subdivisio:	D0035596 26-SEP-03 ACI Not Reported Test 95 KOOTENAI 50N 10 Not Reported NE 0 N END OF BEEBE BLVD Not Reported Not Reported	Range : Qq:	04W NE	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq: Quarter: Govlotnum: Welladdres: Lot: Subdivisio: Production:	D0035596 26-SEP-03 ACI Not Reported Test 95 KOOTENAI 50N 10 Not Reported NE 0 N END OF BEEBE BLVD Not Reported Not Reported 0	Range : Qq:	04W NE	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq: Quarter: Govlotnum: Welladdres: Lot: Subdivisio: Production: Staticwate:	D0035596 26-SEP-03 ACI Not Reported Test 95 KOOTENAI 50N 10 Not Reported NE 0 N END OF BEEBE BLVD Not Reported Not Reported 0 0	Range : Qq:	04W NE	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq: Quarter: Govlotnum: Welladdres: Lot: Subdivisio: Production: Staticwate: Casingdiam:	D0035596 26-SEP-03 ACI Not Reported Test 95 KOOTENAI 50N 10 Not Reported NE 0 N END OF BEEBE BLVD Not Reported Not Reported 0 0 6	Range : Qq:	04W NE	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq: Quarter: Govlotnum: Welladdres: Lot: Subdivisio: Production: Staticwate: Casingdiam: Casingdept:	D0035596 26-SEP-03 ACI Not Reported Test 95 KOOTENAI 50N 10 Not Reported NE 0 N END OF BEEBE BLVD Not Reported 0 0 6 343 GPS - Downloaded Not Reported	Range : Qq:	04W NE Not Reported	

Spatialdat: Site id:

359239 ID800000128498

16 ast 2 - 1 Mile gher			ID WELLS	ID800000012794
Wellnumber:	Not Reported	Wateruse:	Not Reported	
Wateruse2:	Not Reported	Completion:	Not Reported	
Totaldepth:	245	Elevation:	Not Reported	
X:	0			
Y:	0			
Quad:	Not Reported	Link :	Not Reported	
Wellid:	395269			
Permitid:	825452			
Metaltagnu:	D0039621	Currentsta:	Field Inspection	
Constructi:	27-SEP-04			
Owner:	ACI			
Apptype:	Not Reported			
Welluse:	Municipal			
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	10			
Qqq:	Not Reported	Qq:	NE	
Quarter:	NE			
Govlotnum:	0			
Welladdres:	N END OF BEEBE BLVD			
Lot:	Not Reported	Block :	Not Reported	
Subdivisio:	COUGAR RIDGE EST			
Production:	80			
Staticwate:	125			
Casingdiam:	12			
Casingdept:	218			
Datasource:	GPS - Downloaded			
Diversionn:	Not Reported			
Welldocs:	http://www.idwr.idaho.gov/aj	pps/appsWell/RelatedDocs	.asp?tVeIIID=395269	
Spatialdat: Site id:	359238 ID800000127943			

17 WNW 1/2 - 1 Mile Higher

FED USGS USGS40000293704

Org. Identifier:	USGS-ID		
Formal name:	USGS Idaho Water Science Cer	stor	
		iter	
Monloc Identifier:	USGS-474208116494802		
Monloc name:	50N 04W 04DDD2		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	17010305	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	47.7021266
Longitude:	-116.8310249	Sourcemap scale:	62500

Horiz Acc measure:	1	Horiz Acc measure units:	seconds	
Horiz Collection method:	Interpolated from map		0400	
Horiz coord refsys:	NAD83	Vert measure val:	2180.	
Vert measure units:	feet	Vertacc measure val:	2.5	
Vert accmeasure units:	feet			
Vertcollection method:	Interpolated from topographic			
Vert coord refsys:	NGVD29	Countrycode:	US	
Aquifername:	Not Reported			
Formation type:	Sediments			
Aquifer type:	Not Reported	\\/allalanthi	200	
Construction date: Welldepth units:	Not Reported	Welldepth:	280 Not Deported	
	ft Not Departed	Wellholedepth:	Not Reported	
Wellholedepth units:	Not Reported			
Ground-water levels, Nur				
Feet below				
Date Surface	Sealevel			
1948-06-17 124.60				
Note: The site was bei	ng pumped.			
SW			ID WELLS	ID80000000784
2 - 1 Mile gher				
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:	274493		•	
Permitid:	752738			
Metaltagnu:	Not Reported	Currentsta:	Driller Report	
motanagnu.			•	
Constructi:	03-OCT-89			
-	03-OCT-89 KEN HOWARD			
Constructi:				
Constructi: Owner:	KEN HOWARD Not Reported			
Constructi: Owner: Apptype:	KEN HOWARD			
Constructi: Owner: Apptype: Welluse:	KEN HOWARD Not Reported Not Reported			
Constructi: Owner: Apptype: Welluse: Basinnumbe:	KEN HOWARD Not Reported Not Reported 95	Range :	04W	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname:	KEN HOWARD Not Reported Not Reported 95 KOOTENAI	Range :	04W	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township:	KEN HOWARD Not Reported Not Reported 95 KOOTENAI 50N	Range : Qq:	04W SE	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section:	KEN HOWARD Not Reported 95 KOOTENAI 50N 9		-	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq:	KEN HOWARD Not Reported 95 KOOTENAI 50N 9 Not Reported NE 0		-	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq: Quarter:	KEN HOWARD Not Reported 95 KOOTENAI 50N 9 Not Reported NE		-	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq: Quarter: Govlotnum:	KEN HOWARD Not Reported 95 KOOTENAI 50N 9 Not Reported NE 0		-	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq: Quarter: Govlotnum: Welladdres:	KEN HOWARD Not Reported 95 KOOTENAI 50N 9 Not Reported NE 0 Not Reported	Qq:	SE	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq: Quarter: Govlotnum: Welladdres: Lot:	KEN HOWARD Not Reported 95 KOOTENAI 50N 9 Not Reported NE 0 Not Reported Not Reported Not Reported	Qq:	SE	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq: Quarter: Govlotnum: Welladdres: Lot: Subdivisio:	KEN HOWARD Not Reported 95 KOOTENAI 50N 9 Not Reported NE 0 Not Reported Not Reported Not Reported Not Reported	Qq:	SE	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq: Quarter: Govlotnum: Welladdres: Lot: Subdivisio: Production:	KEN HOWARD Not Reported 95 KOOTENAI 50N 9 Not Reported NE 0 Not Reported Not Reported Not Reported Not Reported 1.5	Qq:	SE	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq: Quarter: Govlotnum: Welladdres: Lot: Subdivisio: Production: Staticwate:	KEN HOWARD Not Reported 95 KOOTENAI 50N 9 Not Reported NE 0 Not Reported Not Reported Not Reported Not Reported 1.5 340	Qq:	SE	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq: Quarter: Govlotnum: Welladdres: Lot: Subdivisio: Production: Staticwate: Casingdiam:	KEN HOWARD Not Reported 95 KOOTENAI 50N 9 Not Reported NE 0 Not Reported Not Reported Not Reported 1.5 340 6	Qq:	SE	
Constructi: Owner: Apptype: Welluse: Basinnumbe: Countyname: Township: Section: Qqq: Quarter: Govlotnum: Welladdres: Lot: Subdivisio: Production: Staticwate: Casingdiam: Casingdept:	KEN HOWARD Not Reported 95 KOOTENAI 50N 9 Not Reported NE 0 Not Reported Not Reported Not Reported 1.5 340 6 367	Qq:	SE	

Spatialdat: Site id:

282510 ID800000007846

19 E 2 - 1 Mile ower			ID WELLS	ID800000014717
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:	414647		·	
Permitid:	844481			
Metaltagnu:	D0051256	Currentsta:	Driller Report	
Constructi:	20-DEC-06		•	
Owner:	RIVER HOUSE DEVEL	OPMENT		
Apptype:	Not Reported			
Welluse:	Closed Loop Heat Pum	ρ		
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	10	C		
Qqq:	Not Reported	Qq:	NE	
Quarter:	SE	·		
Govlotnum:	0			
Welladdres:	1950 BELLERIVE			
Lot:	14	Block :	2	
Subdivisio:	BELLERIVE SO END C	F BEEBEE LN RIVERSTONE	DEVELOPMENT	
Production:	60			
Staticwate:	58			
Casingdiam:	8			
Casingdept:	87			
Datasource:	QQ			
Diversionn:	Not Reported			
Welldocs:	•	ov/apps/appsWell/RelatedDocs	.asp?WellID=414647	
Spatialdat:	32379			
Site id:	ID800000147173			

C20 SE 1/2 - 1 Mile Lower

ID WELLS ID80000006573

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	304	Elevation:	Not Reported
X:	0		
Y:	0		
Quad:	Not Reported	Link :	Not Reported
Wellid:	273218		
Permitid:	833271		
Metaltagnu:	Not Reported	Currentsta:	Field Inspection
Constructi:	03-MAY-94		

Owner: Apptype: Welluse: Basinnumbe: Countyname:	MC CORMACK PROPERTIES Not Reported Not Reported 95 KOOTENAI	OF IDAHO INC	
Township:	50N	Range :	04W
Section:	10		
Qqq:	NE	Qq:	NE
Quarter:	SE		
Govlotnum:	0		
Welladdres:	Not Reported		
Lot:	Not Reported	Block :	Not Reported
Subdivisio:	Not Reported		
Production:	0		
Staticwate:	0		
Casingdiam:	8		
Casingdept:	0		
Datasource:	QQ		
Diversionn:	Not Reported		
Welldocs:	http://www.idwr.idaho.gov/apps/	/appsWell/RelatedDocs.asp?We	ellID=273218
Spatialdat:	32379		
Site id:	ID800000006573		

C21 SE 1/2 - 1 Mile Lower

ID WELLS ID80

ID800000147814

ower			
Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	218	Elevation:	Not Reported
X:	0		
Y:	0		
Quad:	Not Reported	Link :	Not Reported
Wellid:	415288		
Permitid:	845168		
Metaltagnu:	D0051265	Currentsta:	Field Inspection
Constructi:	26-DEC-06		
Owner:	HOWARD RUDE		
Apptype:	Not Reported		
Welluse:	Closed Loop Heat Pump		
Basinnumbe:	95		
Countyname:	KOOTENAI		
Township:	50N	Range :	04W
Section:	10		
Qqq:	Not Reported	Qq:	NE
Quarter:	SE		
Govlotnum:	0		
Welladdres:	1950 BELLEVINE S OF I	BERBEA LN RIVERSTONE D	EVELOPMENT
Lot:	14	Block :	2
Subdivisio:	BELLERIVE		
Production:	5		
Staticwate:	83		
Casingdiam:	8		
Casingdept:	104		
Datasource:	QQ		
Diversionn:	Not Reported		
Welldocs:	http://www.idwr.idaho.gov	v/apps/appsWell/RelatedDocs	.asp?WellID=415288

Spatialdat: Site id: 32379 ID8000000147814

22 E 2 - 1 Mile ower			ID WELLS	ID800000014720
Wellnumber:	Not Reported	Wateruse:	Not Reported	
Wateruse2:	Not Reported	Completion:	Not Reported	
Totaldepth:	94	Elevation:	Not Reported	
X:	0			
Y:	0			
Quad:	Not Reported	Link :	Not Reported	
Wellid:	414675			
Permitid:	844510			
Metaltagnu:	D0051261	Currentsta:	Driller Report	
Constructi:	21-DEC-06		•	
Owner:	RIVER HOUSE DEVEL	OPMENT		
Apptype:	Not Reported			
Welluse:	Closed Loop Heat Pum	ρ		
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	10	Ū.		
Qqq:	Not Reported	Qq:	NE	
Quarter:	SE	·		
Govlotnum:	0			
Welladdres:	1950 BELLERIVE			
Lot:	14	Block :	2	
Subdivisio:	BELLERIVE SO END C	F BEEBEE LN RIVERSTONE I	DEVELOPMENT	
Production:	60			
Staticwate:	58			
Casingdiam:	8			
Casingdept:	87			
Datasource:	QQ			
Diversionn:	Not Reported			
Welldocs:	•	ov/apps/appsWell/RelatedDocs	.asp?WellID=414675	
Spatialdat:	32379		•	
Site id:	ID800000147201			

23 SSE 1/2 - 1 Mile Higher

ID WELLS ID800000166653

•			
Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	380	Elevation:	Not Reported
X:	0		
Y:	0		
Quad:	Not Reported	Link :	Not Reported
Wellid:	434286		
Permitid:	868014		
Metaltagnu:	D0061337	Currentsta:	Field Inspection
Constructi:	30-MAY-13		•

Higher Wellnumber:	Not Reported	Wateruse:	Not Reported	
24 SSE I/2 - 1 Mile			ID WELLS	ID800000009981
Site id:	ID800000166653			
Spatialdat:	489595			
Welldocs:		v/apps/appsWell/RelatedDo	cs.asp?WellID=434286	
Diversionn:	Not Reported			
Datasource:	GPS - Manually Entered			
Casingdept:	380			
Casingdiam:	6			
Staticwate:	50			
Production:	10			
Subdivisio:	Not Reported	DIOCK .	Not Reported	
Lot:	Not Reported	Block :	Not Reported	
Welladdres:	1/2 MILE DOWN MILLVI			
Quarter: Govlotnum:	5E 0			
Qqq:	Not Reported SE	Qq:	SE	
Section:	10	0	05	
Township:	50N	Range :	04W	
Countyname:	KOOTENAI	_		
Basinnumbe:	95			
Welluse:	Domestic-Single Resider	ice		
Apptype:	Not Reported			
Owner:	MICHAEL CORDON			

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:	276629		
Permitid:	751002		
Metaltagnu:	Not Reported	Currentsta:	Driller Report
Constructi:	15-NOV-75		
Owner:	HUNT BROTHERS CONSTRUC	CTION INC	
Apptype:	Not Reported		
Welluse:	Not Reported		
Basinnumbe:	95		
Countyname:	KOOTENAI		
Township:	50N	Range :	04W
Section:	10		
Qqq:	Not Reported	Qq:	Not Reported
Quarter:	Not Reported		
Govlotnum:	0		
Welladdres:	Not Reported		
Lot:	Not Reported	Block :	Not Reported
Subdivisio:	Not Reported		
Production:	2		
Staticwate:	0		
Casingdiam:	6		
Casingdept:	290		
Datasource:	QQ		
Diversionn:	Not Reported		
Welldocs:	http://www.idwr.idaho.gov/apps/a	appsWell/RelatedDocs.asp?We	eIIID=276629

Spatialdat: Site id:

Permitid:

Metaltagnu:

Constructi:

753979

Not Reported

14-MAR-95

31707 ID800000009981

25 orth 2 - 1 Mile gher				FED USGS	USGS4000029373
Org. Identifie	er:	USGS-ID			
Formal name	e:	USGS Idaho Water Scie	ence Center		
Monloc Iden	tifier:	USGS-4742291164903	01		
Monloc nam	e:	50N 04W 03DBB1			
Monloc type	:	Well			
Monloc desc	:	Not Reported			
Huc code:		17010305	Drainagearea value:	Not Reported	
Drainageare		Not Reported	Contrib drainagearea:	Not Reported	
Contrib drair	nagearea units:	Not Reported	Latitude:	47.708	
Longitude:		-116.8175278	Sourcemap scale:	24000	
Horiz Acc m	easure:	.5	Horiz Acc measure units:	seconds	
Horiz Collec	tion method:	Global positioning syste	m (GPS), uncorrected		
Horiz coord	refsys:	NAD83	Vert measure val:	2200.	
Vert measur	e units:	feet	Vertacc measure val:	20.	
Vert accmea	sure units:	feet			
Vertcollectio	n method:	Interpolated from topog	raphic map		
Vert coord re	efsys:	NGVD29	Countrycode:	US	
Aquifername		Not Reported			
Formation ty	rpe:	Outwash			
Aquifer type:	:	Not Reported			
Construction	n date:	19950306	Welldepth:	392	
Welldepth ur		ft	Wellholedepth:	392	
Wellholedep	th units:	ft			
Ground-wate		er of Measurements: 1			
Data	Feet below	Feet to			
Date	Surface	Sealevel			
2004-09-17	182.48				
6					
orth 2 - 1 Mile gher				ID WELLS	ID800000006821
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:		273466			

Currentsta:

Driller Report

Owner:		COEUR D ALENE PUB	LIC GOLF CLUB INC		
Apptype:		Not Reported			
Welluse:		Not Reported			
Basinnumbe		95			
Countynam	e:	KOOTENAI	_		
Township:		50N	Range :	04W	
Section:		3			
Qqq:		NW	Qq:	NW	
Quarter:		SE			
Govlotnum:		0			
Welladdres:	:	GOLF COURSE			
Lot:		Not Reported	Block :	Not Reported	
Subdivisio:		Not Reported			
Production:		350			
Staticwate:		170			
Casingdiam	1:	12			
Casingdept		352			
Datasource		GPS - Downloaded			
Diversionn:		Not Reported			
Welldocs:			ov/apps/appsWell/RelatedDocs.asp?V	VelIID=273466	
Spatialdat:		391806			
Site id:		ID800000006821			
-				FED USGS	USGS400002940
2 - 1 Mile				FED USGS	USGS4000029403
2 - 1 Mile gher	er.	USGS-ID		FED USGS	USGS4000029403
2 - 1 Mile gher Org. Identifi		USGS-ID	ance Center	FED USGS	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam	ne:	USGS Idaho Water Scie		FED USGS	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider	ne: ntifier:	USGS Idaho Water Scie USGS-47521511648220		FED USGS	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam	ne: ntifier: ne:	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1		FED USGS	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type	ne: ntifier: ne: e:	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well		FED USGS	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des	ne: ntifier: ne: e:	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported	01		USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code:	ne: htifier: he: e: c:	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported 17010305	01 Drainagearea value:	Not Reported	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code: Drainageare	ne: ntifier: ne: a: c: ea Units:	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported 17010305 Not Reported	01 Drainagearea value: Contrib drainagearea:	Not Reported Not Reported	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code: Drainageare Contrib drai	ne: htifier: he: e: c:	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported 17010305 Not Reported Not Reported	Drainagearea value: Contrib drainagearea: Latitude:	Not Reported Not Reported 47.7040715	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code: Drainageare Contrib drai Longitude:	ne: htifier: he: e: c: ea Units: nagearea units:	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported 17010305 Not Reported Not Reported -116.8071353	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale:	Not Reported Not Reported 47.7040715 24000	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code: Drainageare Contrib drai Longitude: Horiz Acc m	ne: ntifier: ne: e: c: ea Units: nagearea units: neasure:	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported 17010305 Not Reported Not Reported -116.8071353 1	Drainagearea value: Contrib drainagearea: Latitude:	Not Reported Not Reported 47.7040715	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code: Drainageare Contrib drai Longitude: Horiz Acc m Horiz Collec	ne: ntifier: ne: e: c: ea Units: nagearea units: neasure: ction method:	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported 17010305 Not Reported Not Reported -116.8071353 1 Interpolated from map	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units:	Not Reported Not Reported 47.7040715 24000 seconds	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code: Drainageare Contrib drai Longitude: Horiz Acc m Horiz Collec Horiz coord	ne: htifier: he: c: ea Units: nagearea units: neasure: ction method: refsys:	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported 17010305 Not Reported -116.8071353 1 Interpolated from map NAD83	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val:	Not Reported Not Reported 47.7040715 24000 seconds 2200.	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code: Drainageare Contrib drai Longitude: Horiz Acc m Horiz Collec Horiz coord Vert measu	ne: ntifier: ne: e: c: nagearea units: neasure: ction method: refsys: re units:	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported 17010305 Not Reported -116.8071353 1 Interpolated from map NAD83 feet	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units:	Not Reported Not Reported 47.7040715 24000 seconds	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code: Drainageare Contrib drai Longitude: Horiz Acc m Horiz Collec Horiz coord Vert measu Vert accmes	ne: httifier: he: he: he: he: he: he: he: he	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported 17010305 Not Reported -116.8071353 1 Interpolated from map NAD83 feet feet	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val:	Not Reported Not Reported 47.7040715 24000 seconds 2200.	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code: Drainageare Contrib drai Longitude: Horiz Acc m Horiz Collec Horiz coord Vert measu Vert collectio	ne: httifier: he: he: he: he: he: heasure: heasu	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported 17010305 Not Reported -116.8071353 1 Interpolated from map NAD83 feet feet Interpolated from topogr	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val:	Not Reported Not Reported 47.7040715 24000 seconds 2200. 5.	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code: Drainageare Contrib drai Longitude: Horiz Acc m Horiz Collec Horiz coord Vert measu Vert accmes Vertcollectio	ne: ntifier: ne: e: e: ea Units: nagearea units: neasure: ction method: refsys: re units: asure units: on method: refsys:	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported 17010305 Not Reported -116.8071353 1 Interpolated from map NAD83 feet feet Interpolated from topogr NGVD29	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val:	Not Reported Not Reported 47.7040715 24000 seconds 2200.	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code: Drainageare Contrib drai Longitude: Horiz Acc m Horiz Collect Horiz coord Vert measu Vert accmea Vert collectio Vert coord n Aquifernam	ne: ntifier: ne: e: e: ea Units: nagearea units: neasure: ction method: refsys: re units: asure units: on method: refsys: e:	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported 17010305 Not Reported -116.8071353 1 Interpolated from map NAD83 feet feet Interpolated from topogr NGVD29 Not Reported	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val:	Not Reported Not Reported 47.7040715 24000 seconds 2200. 5.	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code: Drainageare Contrib drai Longitude: Horiz Acc m Horiz Collect Horiz coord Vert measu Vert accmes Vertcollectio Vert coord n Aquifernam Formation t	ne: ntifier: ne: e: e: ea Units: nagearea units: neasure: ction method: refsys: re units: asure units: on method: refsys: e: ype:	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported 17010305 Not Reported -116.8071353 1 Interpolated from map NAD83 feet feet Interpolated from topogr NGVD29 Not Reported Outwash	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val:	Not Reported Not Reported 47.7040715 24000 seconds 2200. 5.	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code: Drainageare Contrib drai Longitude: Horiz Acc m Horiz Collect Horiz coord Vert measu Vert accmea Vert collectio Vert coord n Aquifernam Formation type	ne: ntifier: ne: e: c: ea Units: nagearea units: neasure: ction method: refsys: re units: asure units: on method: refsys: e: ype: e:	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported 17010305 Not Reported -116.8071353 1 Interpolated from map NAD83 feet feet Interpolated from topogr NGVD29 Not Reported Outwash Not Reported	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: raphic map Countrycode:	Not Reported Not Reported 47.7040715 24000 seconds 2200. 5. US	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code: Drainageare Contrib drai Longitude: Horiz Acc m Horiz Collect Horiz coord Vert measu Vert accmea Vert collectio Vert coord n Aquifer type Construction	ne: ntifier: ne: e: c: ea Units: nagearea units: neasure: ction method: refsys: re units: asure units: on method: refsys: e: ype: e: n date:	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported 17010305 Not Reported -116.8071353 1 Interpolated from map NAD83 feet feet Interpolated from topogr NGVD29 Not Reported Outwash Not Reported Not Reported	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: raphic map Countrycode: Welldepth:	Not Reported Not Reported 47.7040715 24000 seconds 2200. 5. US Not Reported	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code: Drainageare Contrib drai Longitude: Horiz Acc m Horiz Collect Horiz coord Vert measu Vert accmea Vert collectio Vert coord n Aquifer type Construction Welldepth u	ne: ntifier: ne: e: c: ea Units: nagearea units: neasure: ction method: refsys: re units: asure units: on method: refsys: e: ype: e: n date: units:	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported 17010305 Not Reported -116.8071353 1 Interpolated from map NAD83 feet feet Interpolated from topogr NGVD29 Not Reported Outwash Not Reported Not Reported Not Reported Not Reported	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: raphic map Countrycode:	Not Reported Not Reported 47.7040715 24000 seconds 2200. 5. US	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code: Drainageare Contrib drai Longitude: Horiz Acc m Horiz Collect Horiz coord Vert measu Vert accmea Vert collectio Vert coord n Aquifer type Construction	ne: ntifier: ne: e: c: ea Units: nagearea units: neasure: ction method: refsys: re units: asure units: on method: refsys: e: ype: e: n date: units:	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported 17010305 Not Reported -116.8071353 1 Interpolated from map NAD83 feet feet Interpolated from topogr NGVD29 Not Reported Outwash Not Reported Not Reported	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: raphic map Countrycode: Welldepth:	Not Reported Not Reported 47.7040715 24000 seconds 2200. 5. US Not Reported	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code: Drainageare Contrib drai Longitude: Horiz Acc m Horiz Collect Horiz Collect Vert coord r Aquifernam Formation ty Aquifer type Constructio Welldepth u	ne: ntifier: ne: ne: ne: ne: ne: nagearea units: neasure: ction method: refsys: re units: asure units: on method: refsys: e: ype: n date: units: oth units: per levels, Numb	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported 17010305 Not Reported -116.8071353 1 Interpolated from map NAD83 feet feet Interpolated from topogr NGVD29 Not Reported Outwash Not Reported Not Reported	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: raphic map Countrycode: Welldepth:	Not Reported Not Reported 47.7040715 24000 seconds 2200. 5. US Not Reported	USGS4000029403
2 - 1 Mile gher Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code: Drainageare Contrib drai Longitude: Horiz Acc m Horiz Collect Horiz Collect Vert coord r Aquifernam Formation ty Aquifer type Constructio Welldepth u	ne: ntifier: ne: ne: ne: ne: ne: ne: ne: ne	USGS Idaho Water Scie USGS-47521511648220 50N 04W 02CCB1 Well Not Reported 17010305 Not Reported -116.8071353 1 Interpolated from map NAD83 feet feet Interpolated from topogr NGVD29 Not Reported Outwash Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: raphic map Countrycode: Welldepth:	Not Reported Not Reported 47.7040715 24000 seconds 2200. 5. US Not Reported	USGS400002940:

1991-08-02 144.39

evation			Database	EDR ID Numbe
8 NE /2 - 1 Mile ligher			ID WELLS	ID8000000159181
Wellnumber:	Not Reported	Wateruse:	Not Reported	
Wateruse2:	Not Reported	Completion:	Not Reported	
Totaldepth:	243	Elevation:	Not Reported	
X:	0			
Y:	0			
Quad:	Not Reported	Link :	Not Reported	
Wellid:	426746			
Permitid:	857193			
Metaltagnu:	Not Reported	Currentsta:	Driller Report	
Constructi:	23-JUL-09			
Owner:	Not Reported			
Apptype:	Not Reported			
Welluse:	Other			
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	2			
Qqq:	Not Reported	Qq:	SW	
Quarter:	SW			
Govlotnum:	0			
Welladdres:	RAMSEY RD AND APPL	EWAY		
Lot:	Not Reported	Block :	Not Reported	
Subdivisio:	Not Reported			
Production:	0			
Staticwate:	0			
Casingdiam:	6			
Casingdept:	0			
Datasource:	QQ			
Diversionn:	Not Reported			
Welldocs:	http://www.idwr.idaho.gov	//apps/appsWell/RelatedDocs	.asp?WellID=426746	
Spatialdat:	32790			
Site id:	ID800000159181			

29 SE 1/2 - 1 Mile Lower

ID WELLS ID80000006424

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:	273069		
Permitid:	754346		
Metaltagnu:	Not Reported	Currentsta:	Field Inspection
Constructi:	22-SEP-96		•

Owner:	STEVE PETERSEN			
Apptype:	Not Reported			
Welluse:	Not Reported			
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	10	3		
Qqq:	Not Reported	Qq:	SE	
Quarter:	SE	~ 1		
Govlotnum:	0			
Welladdres:	1805 MILLVIEW FROM F	AIRMONT LOOP		
Lot:	007	Block :	Not Reported	
Subdivisio:	Not Reported			
Production:	25			
Staticwate:	60			
Casingdiam:	6			
Casingdept:	80			
Datasource:	QQ			
Diversionn:	Not Reported			
Welldocs:		//apps/appsWell/RelatedDocs	asp?WellID=273069	
Spatialdat:	32168			
Site id:	ID800000006424			
E30				
NE 1/2 - 1 Mile Higher			ID WELLS	ID8000000153153
Wellnumber:	Not Reported	Wateruse:	Not Reported	
Wateruse2:	Not Reported	Completion:	Not Reported	
Totaldepth:	302	Elevation:	Not Reported	
X:	0			
Y:	0			
Quad:	Not Reported	Link :	Not Reported	
Wellid:	420656		·	
Permitid:	850838			
Metaltagnu:	D0054458	Currentsta:	Field Inspection	
Constructi:	15-MAR-08		·	
Owner:	SALVATION ARMY KRO	C CENTER		
Apptype:	Not Reported			
Welluse:	Heating			
Basinnumbe:	95			
Countyname:				
	KOOTENAI			
Township:	KOOTENAI 50N	Range :	04W	
Township: Section:		Range :	04W	
Township: Section: Qqq:	50N	Range : Qq:	04W NE	

Block :

http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=420656

Quarter:

Lot:

Govlotnum:

Welladdres:

Subdivisio: Production:

Staticwate:

Casingdiam:

Casingdept:

Datasource: Diversionn:

Welldocs:

SE

300

138

10

302 QQQ

RAMSEY RD

Not Reported

Not Reported

Not Reported

0

TC5001261.2s Page A-31

Not Reported

Spatialdat: Site id:

417114 ID800000153153

31 E 2 - 1 Mile gher			ID WELLS	ID800000015315
Wellnumber:	Not Reported	Wateruse:	Not Reported	
Wateruse2:	Not Reported	Completion:	Not Reported	
Totaldepth:	299	Elevation:	Not Reported	
X:	0			
Y:	0			
Quad:	Not Reported	Link :	Not Reported	
Wellid:	420659			
Permitid:	850842			
Metaltagnu:	D0054459	Currentsta:	Field Inspection	
Constructi:	10-MAR-08			
Owner:	SALVATION ARMY KR	OC CENTER		
Apptype:	Not Reported			
Welluse:	Cooling			
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	3			
Qqq:	NE	Qq:	NE	
Quarter:	SE			
Govlotnum:	0			
Welladdres:	RAMSEY RD			
Lot:	Not Reported	Block :	Not Reported	
Subdivisio:	Not Reported			
Production:	300			
Staticwate:	140			
Casingdiam:	8			
Casingdept:	279			
Datasource:	QQQ			
Diversionn:	Not Reported			
Welldocs:		ov/apps/appsWell/RelatedDocs	.asp?WellID=420659	
Spatialdat:	417114			
Site id:	ID800000153156			

E32 NE 1/2 - 1 Mile Higher

ID WELLS ID800000153157

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	300	Elevation:	Not Reported
X:	0		
Y:	0		
Quad:	Not Reported	Link :	Not Reported
Wellid:	420660		
Permitid:	850843		
Metaltagnu:	D0054460	Currentsta:	Field Inspection
Constructi:	24-MAR-08		

Welluse:	Injection				
Basinnumbe: Countyname:	95 KOOTENAI				
Township:	50N	Range :	04	W	
Section:	3	Range .	0-1	rvv	
Qqq:	NE	Qq:	NE	E	
Quarter:	SE				
Govlotnum:	0				
Welladdres:	RAMSEY RD				
Lot:	Not Reported	Block :	No	ot Reported	
Subdivisio:	Not Reported				
Production:	300				
Staticwate: Casingdiam:	138 12				
Casingdept:	300				
Datasource:	GPS - Manually Entered				
Diversionn:	Not Reported				
Welldocs:	http://www.idwr.idaho.gov/apps/a	appsWell/RelatedDocs.	asp?WellID:	=420660	
Spatialdat:	425253		-		
Site id:	ID800000153157				
ist				FED USGS	USGS4000029369
2 - 1 Mile gher					
-	USGS-ID				
Ora Idoptifion					
Org. Identifier:		tor			
Formal name:	USGS Idaho Water Science Cen	ter			
Formal name: Monloc Identifier:		ter			
Formal name:	USGS Idaho Water Science Cen USGS-474201116480401	ter			
Formal name: Monloc Identifier: Monloc name:	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1	ter			
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code:	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305	Drainagearea value:		ot Reported	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units:	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305 Not Reported	Drainagearea value: Contrib drainagearea	: No	ot Reported	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305 Not Reported :: Not Reported	Drainagearea value: Contrib drainagearea Latitude:	: No 47	ot Reported 7.7001827	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units Longitude:	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305 Not Reported :: Not Reported -116.8021349	Drainagearea value: Contrib drainagearea Latitude: Sourcemap scale:	: No 47 62	ot Reported 7.7001827 2500	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units Longitude: Horiz Acc measure:	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305 Not Reported :: Not Reported -116.8021349 1	Drainagearea value: Contrib drainagearea Latitude:	: No 47 62	ot Reported 7.7001827	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units Longitude: Horiz Acc measure: Horiz Collection method:	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305 Not Reported :: Not Reported -116.8021349 1 Interpolated from map	Drainagearea value: Contrib drainagearea Latitude: Sourcemap scale: Horiz Acc measure ur	No 47 62 nits: se	ot Reported 7.7001827 2500 econds	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units Longitude: Horiz Acc measure:	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305 Not Reported :: Not Reported -116.8021349 1	Drainagearea value: Contrib drainagearea Latitude: Sourcemap scale: Horiz Acc measure ur Vert measure val:	: No 47 62 nits: se 21	2.7001827 2.500 econds 82.50	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys:	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305 Not Reported :: Not Reported -116.8021349 1 Interpolated from map NAD83	Drainagearea value: Contrib drainagearea Latitude: Sourcemap scale: Horiz Acc measure ur	No 47 62 nits: se	2.7001827 2.500 econds 82.50	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units:	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305 Not Reported :: Not Reported -116.8021349 1 Interpolated from map NAD83 feet	Drainagearea value: Contrib drainagearea Latitude: Sourcemap scale: Horiz Acc measure ur Vert measure val:	: No 47 62 nits: se 21	2.7001827 2.500 econds 82.50	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units:	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305 Not Reported -116.8021349 1 Interpolated from map NAD83 feet feet	Drainagearea value: Contrib drainagearea Latitude: Sourcemap scale: Horiz Acc measure ur Vert measure val:	: No 47 62 nits: se 21	2.7001827 2500 2000ds 82.50 1	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert coord refsys: Aquifername:	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305 Not Reported -116.8021349 1 Interpolated from map NAD83 feet feet Level or other surveying method NGVD29 Not Reported	Drainagearea value: Contrib drainagearea Latitude: Sourcemap scale: Horiz Acc measure ur Vert measure val: Vertacc measure val:	: No 47 62 nits: se 21 .0'	2.7001827 2500 2000ds 82.50 1	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert coord refsys: Aquifername: Formation type:	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305 Not Reported -116.8021349 1 Interpolated from map NAD83 feet feet Level or other surveying method NGVD29 Not Reported Outwash	Drainagearea value: Contrib drainagearea Latitude: Sourcemap scale: Horiz Acc measure ur Vert measure val: Vertacc measure val:	: No 47 62 nits: se 21 .0'	2.7001827 2500 2000ds 82.50 1	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert coord refsys: Aquifername: Formation type: Aquifer type:	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305 Not Reported -116.8021349 1 Interpolated from map NAD83 feet feet Level or other surveying method NGVD29 Not Reported Outwash Not Reported	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure ur Vert measure val: Vertacc measure val: Countrycode:	: No 47 62 nits: se 21 .0	27001827 2500 econds 82.50 1	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert coord refsys: Aquifername: Formation type: Aquifer type: Construction date:	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305 Not Reported -116.8021349 1 Interpolated from map NAD83 feet feet Level or other surveying method NGVD29 Not Reported Outwash Not Reported Not Reported Not Reported	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure ur Vert measure val: Vertacc measure val: Countrycode: Welldepth:	: No 47 62 nits: se 21 .0 US	27001827 2500 econds 82.50 1 5 5 66	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert collection method: Vert coord refsys: Aquifername: Formation type: Aquifer type: Construction date: Welldepth units:	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305 Not Reported -116.8021349 1 Interpolated from map NAD83 feet feet Level or other surveying method NGVD29 Not Reported Outwash Not Reported Not Reported ft	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure ur Vert measure val: Vertacc measure val: Countrycode:	: No 47 62 nits: se 21 .0	27001827 2500 econds 82.50 1 5 5 66	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert coord refsys: Aquifername: Formation type: Aquifer type: Construction date:	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305 Not Reported -116.8021349 1 Interpolated from map NAD83 feet feet Level or other surveying method NGVD29 Not Reported Outwash Not Reported Not Reported Not Reported	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure ur Vert measure val: Vertacc measure val: Countrycode: Welldepth:	: No 47 62 nits: se 21 .0 US	27001827 2500 econds 82.50 1 5 5 66	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert collection method: Vert coord refsys: Aquifername: Formation type: Aquifer type: Construction date: Welldepth units:	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305 Not Reported -116.8021349 1 Interpolated from map NAD83 feet feet Level or other surveying method NGVD29 Not Reported Outwash Not Reported Not Reported ft ft	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure ur Vert measure val: Vertacc measure val: Countrycode: Welldepth:	: No 47 62 nits: se 21 .0 US	27001827 2500 econds 82.50 1 5 5 66	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert collection method: Vert coord refsys: Aquifername: Formation type: Aquifer type: Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Num Feet below	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305 Not Reported -116.8021349 1 Interpolated from map NAD83 feet feet Level or other surveying method NGVD29 Not Reported Outwash Not Reported Not Reported ft ft ber of Measurements: 4 Feet to	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure ur Vert measure val: Vertacc measure val: Countrycode: Welldepth: Wellholedepth:	: No 47 62 nits: se 21 .0 US 15 15	27001827 2500 2000ds 82.50 1 5 5 6 6 6 6 6 7 7 Feet to	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert coord refsys: Aquifername: Formation type: Aquifer type: Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Num Feet below Date Surface	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305 Not Reported -116.8021349 1 Interpolated from map NAD83 feet feet Level or other surveying method NGVD29 Not Reported Outwash Not Reported Not Reported ft ft ber of Measurements: 4 Feet to Sealevel	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure ur Vert measure val: Vertacc measure val: Countrycode: Welldepth: Wellholedepth:	: No 47 62 21 .0 US 15 15 55 56et below Surface	ot Reported 7.7001827 2500 82.50 1 5 5 6 6 6 6 6 6 6 6 6 6 6 7 7 Feet to Sealevel	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert collection method: Vert coord refsys: Aquifername: Formation type: Aquifer type: Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Num Feet below	USGS Idaho Water Science Cen USGS-474201116480401 50N 04W 10ABA1 Well Not Reported 17010305 Not Reported -116.8021349 1 Interpolated from map NAD83 feet feet Level or other surveying method NGVD29 Not Reported Outwash Not Reported Not Reported ft ft ber of Measurements: 4 Feet to Sealevel	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure ur Vert measure val: Vertacc measure val: Countrycode: Welldepth: Wellholedepth:	: No 47 62 nits: se 21 .0 US 15 15 15 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	ot Reported 7.7001827 2500 82.50 1 5 5 6 6 6 6 6 6 6 6 6 6 6 7 7 Feet to Sealevel	

Note: The site had been pumped recently.

Map ID Direction Distance				
Elevation			Database	EDR ID Number
34 SSE 1/2 - 1 Mile Higher			ID WELLS	ID800000008798
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:	275445			
Permitid:	752149			
Metaltagnu:	Not Reported	Currentsta:	Driller Report	
Constructi:	15-NOV-84			
Owner:	NEIL GEBHART			
Apptype:	Not Reported			
Welluse:	Not Reported			
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	15			
Qqq:	Not Reported	Qq:	NW	
Quarter:	NE			
Govlotnum:	0			
Welladdres:	Not Reported			
Lot:	Not Reported	Block :	Not Reported	
Subdivisio:	Not Reported			
Production:	6			
Staticwate:	85			
Casingdiam:	6			
Casingdept:	20			
Datasource:	QQ			
Diversionn:	Not Reported			
Welldocs:		v/apps/appsWell/RelatedDocs	.asp?WellID=275445	
Spatialdat:	31672	•••	-	
Site id:	ID800000008798			

F35 NNE 1/2 - 1 Mile Higher

FED USGS USGS40000293739 USGS-ID Org. Identifier: USGS Idaho Water Science Center Formal name: Monloc Identifier: USGS-474236116483201 50N 04W 03ADD1-DESTROYED Monloc name: Monloc type: Well Monloc desc: Not Reported 17010305 Drainagearea value: Not Reported Huc code: Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 47.7099048 Latitude: Longitude: -116.8099134 62500 Sourcemap scale:

Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	2203.64
Vert measure units:	feet	Vertacc measure val:	.01
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Columbia River Basalt Group		
Aquifer type:	Not Reported		
Construction date:	19760409	Welldepth:	237
Welldepth units:	ft	Wellholedepth:	237
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 15

Date	Feet below Surface	Feet to Sealevel		Date	Feet below Surface	Feet to Sealevel
1978-09-26	160.04			1978-08-23	161.04	
1978-07-24	161.96			1978-06-27	162.53	
1978-05-25	162.75			1978-04-17	162.84	
1978-03-15	162.74			1978-02-01	162.25	
1978-01-10	162.12			1977-12-05	161.88	
1977-11-02	161.55			1977-09-12	161.85	
1977-08-18	162.25			1977-06-06	163.58	
1977-04-28	163.13					

F36 NNE 1/2 - 1 Mile Higher			ID WELLS	ID800000009300
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:	275948		·	
Permitid:	751103			
Metaltagnu:	Not Reported	Currentsta:	Driller Report	
Constructi:	09-APR-76			
Owner:	PANHANDLE HEALTH DIST			
Apptype:	Not Reported			
Welluse:	Not Reported			
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	3	U U		
Qqq:	Not Reported	Qq:	SE	
Quarter:	NE			
Govlotnum:	0			
Welladdres:	Not Reported			
Lot:	Not Reported	Block :	Not Reported	
Subdivisio:	Not Reported			
Production:	10			
Staticwate:	200			
Casingdiam:	8			
Casingdept:	227			
Datasource:	Digitized			
Diversionn:	Not Reported			
Welldocs:	http://www.idwr.idaho.gov/apps	appsWell/RelatedDo	ocs.asp?WellID=275948	

Spatialdat: Site id:

456954 ID800000009300

G37 WSW 1/2 - 1 Mile Higher			ID WELLS	ID80000000684
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:	273494			
Permitid:	754001			
Metaltagnu:	Not Reported	Currentsta:	Field Inspection	
Constructi:	27-FEB-95		·	
Owner:	KEN WILKINSON			
Apptype:	Not Reported			
Welluse:	Not Reported			
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	9	-		
Qqq:	Not Reported	Qq:	SE	
Quarter:	NW			
Govlotnum:	0			
Welladdres:	EAST RIVERVIEW			
Lot:	Not Reported	Block :	Not Reported	
Subdivisio:	Not Reported			
Production:	5			
Staticwate:	100			
Casingdiam:	6			
Casingdept:	199			
Datasource:	Section			
Diversionn:	Not Reported			
Welldocs:	http://www.idwr.idaho.gov	/apps/appsWell/RelatedDocs	.asp?WellID=273494	
Spatialdat:	341359			
Site id:	ID800000006849			

G38 WSW 1/2 - 1 Mile Higher

ID WELLS ID800000006557

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:	273202		
Permitid:	753739		
Metaltagnu:	Not Reported	Currentsta:	Field Inspection
Constructi:	08-APR-94		

Owner:	RON CAVALIN			
Apptype:	Not Reported			
Welluse:	Not Reported			
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	9			
Qqq:	Not Reported	Qq:	SW	
Quarter:	NW			
Govlotnum:	0			
Welladdres:	EAST RIVERVIEW DR, A	CROSS MILL		
Lot:	Not Reported	Block :	Not Reported	
Subdivisio:	Not Reported			
Production:	10			
Staticwate:	120			
Casingdiam:	6			
Casingdept:	205			
Datasource:	Section			
Diversionn:	Not Reported			
Welldocs:		v/apps/appsWell/RelatedDocs	s.asp?WellID=273202	
Spatialdat:	341359			
Site id:	ID800000006557			
G39				
WSW			ID WELLS	ID800000005358
1/2 - 1 Mile				
Higher				
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:	272003			
Permitid:	754810			
Metaltagnu:	D0005824	Currentsta:	Field Inspection	
Constructi:	19-APR-99			
Owner:	ED MAC DONALD			
Apptype:	Not Reported			
Welluse:	Not Reported			
Basinnumbe:	95			
Countyname:	KOOTENAI	_		
Township:	50N	Range :	04W	
Section:	9 Nat Danasta d	0.5	014/	
Qqq:	Not Reported	Qq:	SW	
Quarter: Govlotnum:	NW			
Welladdres:	0 FOOTHILL RD OFF OF E			
			Not Poportod	
Lot: Subdivisio:	Not Reported	Block :	Not Reported	
Production:	Not Reported 6			
Staticwate:	95			
	95			
Casingdiam: Casingdept:	6 120			
Datasource:	Section			
Diversionn:	Not Reported			
Welldocs:		/apps/appsWell/RelatedDocs	s asp?WellID=272003	
	http://www.idwr.idario.gov			

Spatialdat: Site id:

341359 ID800000005358

0 SW 2 - 1 Mile gher			ID WELLS	ID80000000685
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:	273503			
Permitid:	754010			
Metaltagnu:	Not Reported	Currentsta:	Field Inspection	
Constructi:	28-FEB-95			
Owner:	KEN WILKINSON			
Apptype:	Not Reported			
Welluse:	Not Reported			
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	9			
Qqq:	Not Reported	Qq:	SE	
Quarter:	NW			
Govlotnum:	0			
Welladdres:	E RIVERVIEW TO END I	FOOTHILL		
Lot:	Not Reported	Block :	Not Reported	
Subdivisio:	Not Reported			
Production:	60			
Staticwate:	10			
Casingdiam:	6			
Casingdept:	30			
Datasource:	Section			
Diversionn:	Not Reported			
Welldocs:		//apps/appsWell/RelatedDocs	asp?WellID=273503	
Spatialdat:	341359			
Site id:	ID800000006858			

G41 WSW 1/2 - 1 Mile Higher

ID WELLS ID800000072318

Wellnumber:	Not Reported	Wateruse:	Not Reported
Wateruse2:	Not Reported	Completion:	Not Reported
Totaldepth:	60	Elevation:	Not Reported
X:	0		·
Y:	0		
Quad:	Not Reported	Link :	Not Reported
Wellid:	339276		
Permitid:	767279		
Metaltagnu:	D0013872	Currentsta:	Field Inspection
Constructi:	26-OCT-00		

_S ID800000072301
n

. http://www.idwr.idaho.gov/apps/appsWell/RelatedDocs.asp?WellID=339259

Welldocs:

Spatialdat: Site id:

341359 ID800000072301

643 VSW /2 - 1 Mile ligher			ID WELLS	ID80000000756
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:	274213			
Permitid:	753222			
Metaltagnu:	Not Reported	Currentsta:	Field Inspection	
Constructi:	27-APR-92			
Owner:	BECK BUILDERS			
Apptype:	Not Reported			
Welluse:	Not Reported			
Basinnumbe:	95			
Countyname:	KOOTENAI			
Township:	50N	Range :	04W	
Section:	9	C C		
Qqq:	Not Reported	Qq:	SW	
Quarter:	NW			
Govlotnum:	0			
Welladdres:	Not Reported			
Lot:	008	Block :	Not Reported	
Subdivisio:	Not Reported			
Production:	40			
Staticwate:	48			
Casingdiam:	6			
Casingdept:	38			
Datasource:	Section			
Diversionn:	Not Reported			
Welldocs:	http://www.idwr.idaho.gov	//apps/appsWell/RelatedDocs	.asp?WellID=274213	
Spatialdat:	341359			
Site id:	ID800000007568			

AREA RADON INFORMATION

State Database: ID Radon

Radon Test Results

Zipcode	Test Date	Floor	Result
83814	1/1/2006 0:00	1	1.20
83814	1/1/2006 0:00	0	1.20
83814	1/1/2006 0:00	0	7.60
83814	1/1/2006 0:00	1	2.10
83814	1/1/2006 0:00	1	4.20
83814	1/1/2006 0:00	0	1.30
83814	1/1/2006 0:00	1	4.30
83814	1/1/2006 0:00	0	9.20
83814	3/19/2005 0:00	0	7.40
83814	3/21/2005 0:00	1	49.40
83814	3/22/2005 0:00	1	7.40
83814	3/23/2005 0:00	0	1.10
83814	3/20/2005 0:00	0	1.20
83814	3/22/2005 0:00	0	3.80
83814	3/21/2005 0:00	2	0.20
83814	3/19/2005 0:00	0	7.80
83814	5/6/2005 0:00	0	8.40
83814	5/12/2005 0:00	0	8.70
83814	3/30/2005 0:00	0	11.70
83814	3/31/2005 0:00	1	3.20
83814	3/25/2005 0:00	0	27.40
83814	4/1/2005 0:00	1	0.40
83814	4/8/2005 0:00	0	5.20
83814	4/11/2005 0:00		13.70
83814	4/11/2005 0:00		0.40
83814	4/11/2005 0:00		11.50
83814	4/11/2005 0:00		23.60
83814	4/11/2005 0:00		529.60
83814	4/11/2005 0:00		17.40
83814	8/1/2005 0:00	0	0.90
83814	8/18/2005 0:00		1.50
83814	8/18/2005 0:00	0	5.90
83814	8/19/2005 0:00		2.30
83814	3/31/2006 0:00	0	6.90
83814	1/1/2006 0:00	0	6.70
83814	1/1/2006 0:00	1	3.10
83814	1/8/2007 0:00	1	1.40
83814	1/8/2007 0:00	0	5.70
83814	1/11/2007 0:00	0	0.80
83814	1/11/2007 0:00	0	1.20
83814	3/5/2007 0:00	1	21.60
83814	3/5/2007 0:00	0	23.50
83814	3/5/2007 0:00	0	23.10
83814	3/9/2007 0:00	2	0.70
83814	3/9/2007 0:00	1	0.60
83814	3/5/2007 0:00	3	1.40
83814			

00044	3/5/2007 0:00	0	1.00
83814	3/2/2007 0:00	2	2.20
83814	3/2/2007 0:00	2 2	1.30
83814 83814	3/2/2007 0:00 3/2/2007 0:00	2	8.10 7.70
83814	3/6/2007 0:00	0	-
83814	3/6/2007 0:00	1	11.50 6.80
83814	2/1/2007 0:00	1	5.80
83814	2/1/2007 0:00	1	5.60 5.60
83814	2/12/2007 0:00	0	2.20
83814	2/12/2007 0:00	0	4.10
83814	2/23/2007 0:00	0	13.60
83814	2/23/2007 0:00	0 0	12.40
83814	3/5/2007 0:00	0	5.00
83814	3/17/2007 0:00	0	3.40
83814	8/9/2007 0:00	1	1.20
83814	11/15/2007 0:00	0	9.90
83814	11/24/2007 0:00	1	4.30
83814	3/15/2008 0:00	1	3.70
83814	3/7/2008 0:00	1	5.00
83814	12/28/2007 0:00	0	14.50
83814	2/23/2008 0:00	3	20.80
83814	2/2/2008 0:00	1	5.10
83814	2/6/2008 0:00	0	0.70
83814	4/23/2008 0:00	0	3.60
83814	4/29/2008 0:00	0	3.10
83814	4/28/2008 0:00	0	9.20
83814	3/4/2008 0:00	0	10.90
83814	3/21/2008 0:00	0	3.20
83814	3/17/2008 0:00	1	0.80
83814	5/12/2008 0:00	0	27.40
83814	4/28/2008 0:00	0	5.10
83814	10/14/2008 0:00	1	7.70
83814	1/20/2009 0:00	0	4.40
83814	2/24/2009 0:00	0	4.20
83814	7/2/2008 0:00	3	0.30
83814	1/16/2009 0:00	0	2.10
83814 83814	3/23/2009 0:00 2/27/2009 0:00	0 1	16.10 2.70
83814	2/23/2009 0:00	1	2.70
83814	3/16/2009 0:00	3	0.30
83814	2/22/2009 0:00	0	6.90
83814	2/27/2009 0:00	0	8.90
83814	3/24/2009 0:00	0	10.60
83814	3/21/2009 0:00	0	0.90
83814	4/17/2009 0:00	Õ	12.40
83814	5/1/2009 0:00	1	8.90
83814	5/7/2009 0:00	0	3.80
83814	6/15/2009 0:00	1	2.70
83814	8/10/2009 0:00	1	0.50
83814	8/14/2009 0:00	0	14.50
83814	8/22/2009 0:00	0	7.60
83814	8/14/2009 0:00	0	13.60
83814	8/10/2009 0:00	1	0.50
83814	8/14/2009 0:00	0	14.50
83814	8/22/2009 0:00	0	7.60
83814			

	0/4 4/0000 0 00	0	40.00
83814	8/14/2009 0:00 10/9/2009 0:00	0 0	13.60 0.60
83814	10/9/2009 0:00	0	0.80
83814	10/9/2009 0:00	0	10.40
83814	10/9/2009 0:00	0	3.70
83814	9/9/2009 0:00	0	9.40
83814	12/6/2009 0:00	0	6.00
83814	12/2/2009 0:00	1	2.90
83814	1/22/2010 0:00	1	4.20
83814	1/6/2010 0:00	1	4.70
83814	1/14/2010 0:00	0	5.20
83814	1/20/2010 0:00	0	4.00
83814	1/20/2010 0:00	0	10.20
83814	3/31/1992 0:00	0	11.00
83814	2/11/1993 0:00	0	9.60
83814	4/15/1993 0:00		1.60
83814	3/30/1993 0:00		4.10
83814	4/10/1993 0:00		0.30
83814	4/13/1993 0:00		0.50
83814	4/5/1993 0:00		6.20
83814	3/26/1993 0:00		6.40
83814	3/18/1993 0:00		27.40
83814	3/3/1993 0:00		0.40
83814	3/3/1993 0:00		0.80
83814	3/6/1993 0:00		6.60
83814	3/8/1993 0:00		3.00
83814	3/9/1993 0:00		18.90
83814	2/17/1993 0:00		35.70
83814	2/16/1993 0:00		5.20
83814	2/16/1993 0:00		1.60
83814	2/19/1993 0:00		0.30
83814	2/19/1993 0:00		0.30
83814	1/12/1993 0:00		19.30
83814	3/19/1993 0:00		4.00
83814	3/17/1993 0:00		1.80
83814	11/26/1993 0:00		15.70
83814	12/15/1993 0:00		2.40
83814	6/16/1993 0:00		1.20
83814	6/17/1993 0:00 3/12/1993 0:00		1.30
83814 83814	3/29/1993 0:00		1.40 1.40
83814	9/25/1993 0:00	0	6.80
83814	1/9/1995 0:00	0	8.10
83814	1/9/1995 0:00		14.20
83814	1/13/1995 0:00		14.20
83814	1/12/1995 0:00		3.40
83814	1/13/1995 0:00		12.90
83814	2/11/1995 0:00		9.10
83814	2/18/1995 0:00		0.50
83814	2/17/1995 0:00		5.70
83814	2/26/1995 0:00		13.60
83814	2/28/1995 0:00		2.50
83814	6/1/1992 0:00	0	24.30
83814	1/21/1992 0:00	-	5.60
83814	2/3/1992 0:00		5.60
83814	3/2/1992 0:00		13.40
83814			

00044	3/16/1992 0:00		1.00
83814	3/13/1992 0:00 2/27/1995 0:00		5.10
83814 83814	3/1/1995 0:00		10.30 2.20
83814	2/28/1995 0:00		10.30
83814	2/28/1995 0:00		13.30
83814	3/1/1995 0:00		1.20
83814	3/1/1995 0:00		13.70
83814	3/14/1995 0:00		0.80
83814	3/30/1995 0:00		9.40
83814	1/11/1995 0:00	0	3.10
83814	1/20/1995 0:00	Ő	2.10
83814	3/10/1995 0:00	1	1.60
83814	3/22/1995 0:00	0	6.50
83814	3/22/1995 0:00	0	1.10
83814	4/17/1995 0:00	0	12.50
83814	5/26/1995 0:00	1	0.70
83814	5/30/1995 0:00	0	4.20
83814	6/20/1995 0:00	1	0.30
83814	7/7/1995 0:00	0	10.10
83814	7/7/1995 0:00	1	12.10
83814	5/23/1997 0:00		0.70
83814	5/23/1997 0:00		0.60
83814	5/23/1997 0:00		2.40
83814	5/23/1997 0:00		0.20
83814	5/23/1997 0:00		1.80
83814	5/23/1997 0:00		12.30
83814	5/23/1997 0:00		0.50
83814	5/23/1997 0:00		2.40
83814	5/23/1997 0:00		27.40
83814	1/29/1997 0:00		1.20
83814			4.00
83814			4.60
83814			4.90
83814			6.00
83814			8.40
83814			9.50
83814			10.70
83814	0/4/4007 0.00		70.00
83814	9/1/1997 0:00	1 1	28.00
83814 83814	9/1/1997 0:00 9/1/1997 0:00	1	13.00 5.80
83814	9/1/1997 0.00 2/23/1990 0:00	1	5.80 5.90
83814	3/8/1990 0:00	0	3.70
83814	3/13/1990 0:00	0	2.60
83814	2/24/1990 0:00	1	235.00
83814	4/17/1998 0:00		2.50
83814	6/19/1999 0:00	0	7.60
83814	6/2/1999 0:00	2	6.90
83814	5/30/1999 0:00	0	4.00
83814	6/21/1999 0:00	2	5.80
83814	8/5/1999 0:00	0	3.40
83814	8/14/1999 0:00	1	1.60
83814	10/30/1999 0:00	0	8.90
83814	4/1/2000 0:00	0 0	4.00
83814	2/13/2000 0:00	1	20.70
83814			

00044	3/13/2000 0:00	0	5.70
83814	3/27/2000 0:00	0	1.30
83814	4/26/2000 0:00	1	7.50
83814	5/8/2000 0:00	0	1.90
83814	6/1/2000 0:00	0	9.10
83814 83814	6/2/2000 0:00 4/20/1999 0:00	1	6.00 1.40
83814	4/20/1999 0:00 5/18/1999 0:00	0 0	2.00
83814	8/2/1999 0:00	0	2.50
83814	10/9/1999 0:00	1	1.60
83814	12/1/2000 0:00	1	0.08
83814	2/11/2000 0:00		20.00
83814	4/24/2000 0:00		4.00
83814	3/15/2001 0:00		24.70
83814	4/2/2001 0:00	0	77.40
83814	4/23/2001 0:00	1	60.00
83814	3/28/2001 0:00	1	8.30
83814	6/6/2003 0:00	0	0.60
83814	6/6/2003 0:00	1	0.30
83814	6/16/2003 0:00	0	1.60
83814	8/9/2003 0:00	1	0.50
83814	11/2/2003 0:00	0	5.70
83814	11/7/2003 0:00	0	12.10
83814	11/12/2001 0:00	0	4.00
83814	1/28/2002 0:00	0	1.50
83814	1/21/2002 0:00	0	39.90
83814	1/29/2002 0:00	1	1.70
83814	2/4/2002 0:00	0	5.70
83814	3/12/2002 0:00	0	9.10
83814	3/30/2002 0:00	0	1.20
83814	3/5/2002 0:00	0	9.50
83814	3/11/2002 0:00	0	1.10
83814	3/5/2002 0:00	0	8.80
83814	3/25/2002 0:00	1	5.20
83814	3/14/2002 0:00	0	6.80
83814	3/2/2002 0:00	1	14.40
83814	3/21/2002 0:00	1	10.70
83814	3/30/2002 0:00	1	0.30
83814	3/22/2002 0:00 3/28/2002 0:00	0 1	14.20
83814	4/25/2002 0:00	0	9.60 5.70
83814 83814	4/25/2002 0:00	0	1.80
83814	4/4/2002 0:00	0	12.40
83814	10/21/2002 0:00	3	0.80
83814	2/3/2003 0:00	0	4.60
83814	2/12/2003 0:00	1	4.40
83814	2/26/2003 0:00	0	5.80
83814	2/24/2003 0:00	0	5.40
83814	5/2/2003 0:00	0 0	3.30
83814	5/5/2003 0:00	1	1.90
83814	5/21/2003 0:00	0	2.30
83814	5/21/2003 0:00	1	1.10
83814	5/23/2003 0:00	0	3.50
83814	11/13/2003 0:00	0	18.90
83814	12/10/2003 0:00	1	3.80
83814	12/12/2003 0:00	0	5.00
83814			

		2	0.00
00011	1/7/2004 0:00	0	2.80
83814	1/7/2004 0:00	0	12.40
83814	1/15/2004 0:00	1	33.60
83814	1/14/2004 0:00	0	5.80
83814	1/13/2004 0:00	0	2.80
83814	1/9/2004 0:00	0	7.20
83814	1/18/2004 0:00	1	1.50
83814	1/14/2004 0:00	1	19.60
83814	1/18/2004 0:00	0	18.30
83814	1/16/2004 0:00	0	2.30
83814	2/16/2004 0:00	1	8.70
83814	1/22/2004 0:00	0	25.10
83814	1/23/2004 0:00	1	3.80
83814	1/22/2004 0:00	0	33.40
83814	1/26/2004 0:00	0	12.90
83814	1/28/2004 0:00	0	14.20
83814	1/24/2004 0:00	1	1.30
83814	1/24/2004 0:00	0	15.10
83814	1/28/2004 0:00	0	8.80
83814	2/7/2004 0:00	1	10.50
83814	2/8/2004 0:00	1	3.40
83814	2/6/2004 0:00	1	1.00
83814	2/14/2004 0:00	1	1.20
83814	2/14/2004 0:00	1	1.10
83814	2/14/2004 0:00	1	1.30
83814	2/14/2004 0:00	1	1.10
83814	2/14/2004 0:00	1	0.90
83814	2/14/2004 0:00	1	1.00
83814	2/14/2004 0:00	1	7.70
83814	2/14/2004 0:00	1	8.50
83814	2/14/2004 0:00	1	6.40
83814	2/14/2004 0:00	1	6.20
83814	2/10/2004 0:00	0	4.50
83814	2/23/2004 0:00		1.60
83814	2/23/2004 0:00		2.30
83814	2/23/2004 0:00		1.90
83814	2/23/2004 0:00		1.50
83814	2/23/2004 0:00		0.90
83814	2/23/2004 0:00		1.10
83814	3/1/2004 0:00	1	3.70
83814	3/5/2004 0:00	1	0.90
83814	3/20/2004 0:00	1	1.10
83814	3/29/2004 0:00	0	1.50
83814	4/3/2004 0:00	1	0.20
83814	5/14/2004 0:00	0	26.80
83814	6/7/2004 0:00	0	23.00
83814	7/5/2004 0:00	0	2.60
83814	7/7/2004 0:00	0	0.90
83814	10/19/2004 0:00	0	1.50
83814	1/21/2005 0:00	0	13.20
83814	1/24/2005 0:00	0	2.30
83814	1/31/2005 0:00	0	0.20
83814	3/3/2005 0:00	0	5.20
83814	3/3/2005 0:00	0	7.80
83814	3/8/2005 0:00	0	3.00
83814	3/15/2005 0:00	0	4.50
		-	

AREA RADON INFORMATION

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.

Federal Area Radon Information for Zip Code: 83814

Number of sites tested: 9

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	2.000 pCi/L	75%	25%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	6.744 pCi/L	44%	56%	0%

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^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation 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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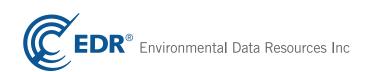
Former Atlas-Stimson Mill Property

3074 W. Seltice Way Coeur D Alene, ID 83814

Inquiry Number: 5001261.2s September 6, 2017

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 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 EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
State- and tribal - equivalent NPL	not searched	-	-	-
State- and tribal - equivalent CERCLIS	1.0	0	0	0
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	0
State and tribal leaking storage tank lists	0.5	0	0	0
State and tribal registered storage tank lists	0.25	0	0	0
State and tribal institutional control / engineering control registries	0.5	0	0	0
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	0.5	0	0	0
Local Lists of Registered Storage Tanks	not searched	-	-	-
Local Land Records	0.001	0	0	-
Records of Emergency Release Reports	0.001	0	0	-
Other Ascertainable Records	1.0	0	0	0
EDR Exclusive Records Exclusive Recovered Govt. Archives	1.0 0.001	0 0	0 0	0 -

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

FORMER ATLAS-STIMSON MILL PROPERTY 3074 W. SELTICE WAY COEUR D ALENE, ID 83814

COORDINATES

Latitude (North):	47.69825 - 47° 41′ 53.69934″
Longitude (West):	116.820035 - 116° 49′ 12.13623″
Elevation:	2159 ft. above sea level

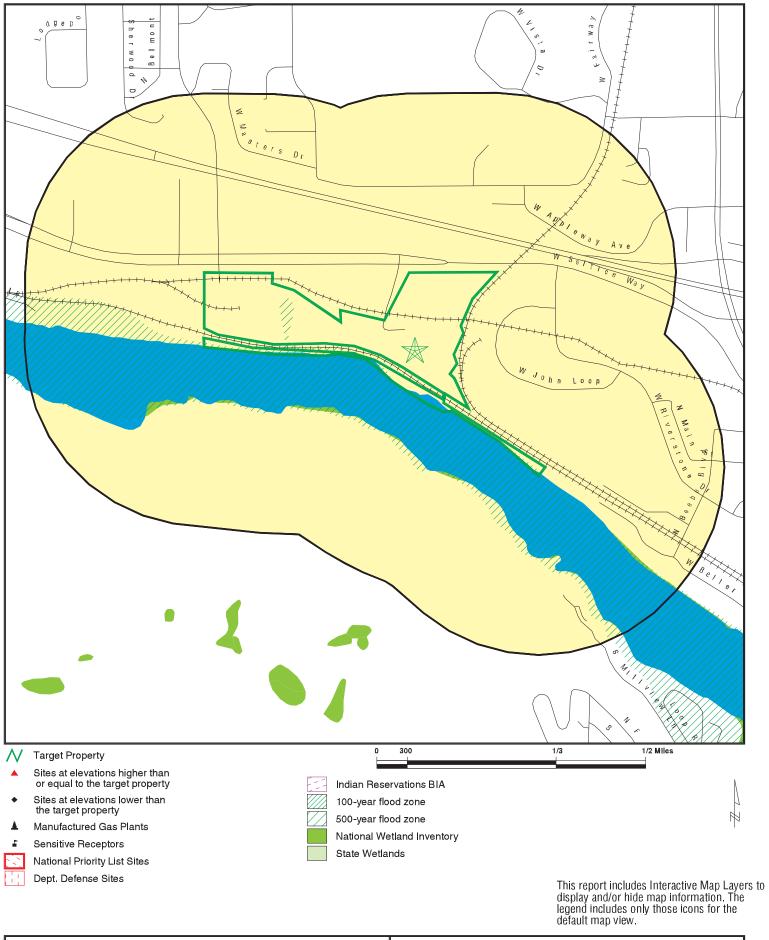
SEARCH RESULTS

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

 Name
 Address
 Dist/Dir
 Map ID
 Page

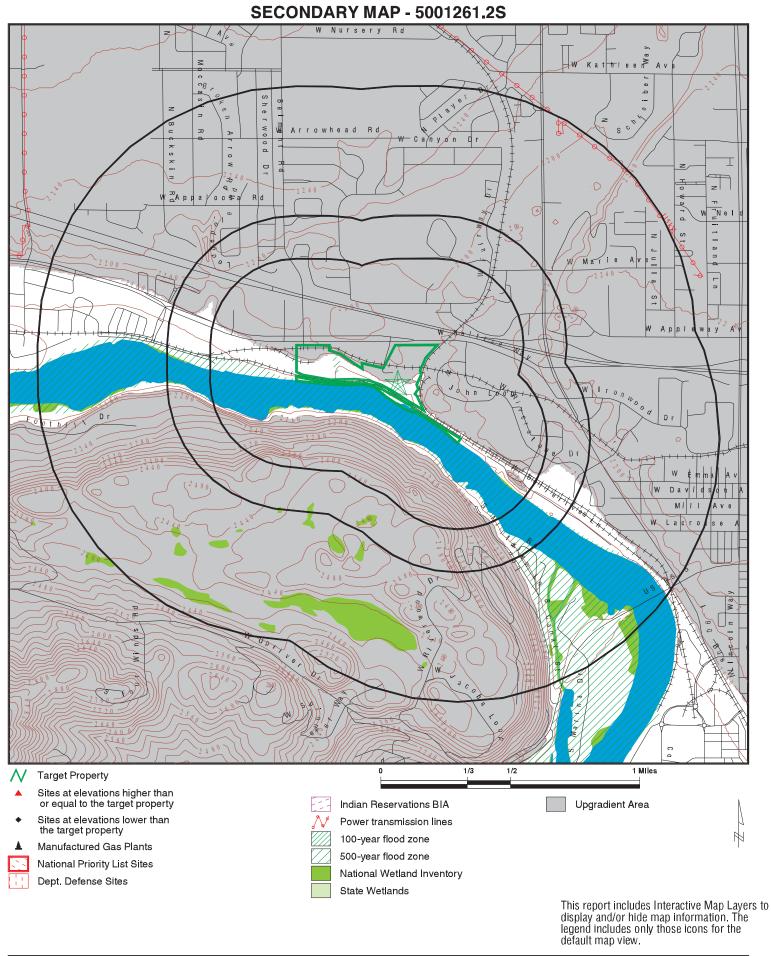
 Not Reported

PRIMARY MAP - 5001261.2S



	3074 W. Seltice Way	CONTACT:	Tetra Tech, Inc. Jon Welge
LAT/LONG:	Coeur D Alene ID 83814 47.69825 / 116.820035	INQUIRY #: DATE:	July 24, 2017 4:54 pm

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ADDRESS: 3074 W. Seltice Way Coeur D Alene ID 83814	CLIENT: Tetra Tech, Inc. CONTACT: Jon Welge INQUIRY #: 5001261.2s DATE: July 24, 2017 4:54 pm

LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP EDR SITE ID NUMBER			
♦ MAP ID#	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.
Worksheet: Comments:			

Comments may be added on the online Vapor Encroachment Worksheet.

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

AP	Ρ	EI	NE)I)	X

	R CO ATLAS OPERATION CE WAY, COEUR D ALENE, ID, 83814	1006328463		
Property		Other Ascertainable Records		
Property	2159 ft. Above Sea Level			
Worksheet:				

STIMSON LUMBER 3074 WEST SELTI	R COMPANY CE WAY, COEUR D'ALENE, ID,	S107789863		
Dresserts	Property	Other Ascertainable Records		
Property	2159 ft. Above Sea Level			
Worksheet:				

STIMSON LUMBE 3074 WEST SELT	R CO., ATLAS OPERATION ICE WAY, COEUR D'ALENE, ID,	S109116365		
Dresserts	Property	Other Ascertainable Records		
Property 2159 ft. Above Sea Level				
Worksheet:				

RIVERSTONE HUI Not Reported, COE	ETTER CONNECTOR EUR DALENE, ID,		S117540653
	W <1/10 mile	(15 ft. / 0.003 mi.)	State and tribal Brownfields sites
	19 ft. Lower Elevation	2140 ft. Above Sea Level	
Worksheet:			

COEUR D'ALENE HONDA AUTO BODY 2620 SELTICE WAY, COEUR D'ALENE, ID, 83814			1004691755
	N <1/10 mile	(59 ft. / 0.011 mi.)	Other Ascertainable Records
	25 ft. Higher Elevation	2184 ft. Above Sea Level	
Worksheet:			

CDA HONDA 2620 SELTICE W/	AY, COEUR D'ALENE, ID,	S106168747	
	N <1/10 mile	(59 ft. / 0.011 mi.)	Local Lists of Hazardous waste / Contaminated Sites Records of Emergency Release Reports
	25 ft. Higher Elevation	2184 ft. Above Sea Level	
Worksheet:			

STEVES TOYOTA REPAIR 2623 SELTICE WAY, COEUR D ALENE, ID, 83814			1021478522
	N <1/10 mile	(199 ft. / 0.038 mi.)	EDR Exclusive Records
27 ft. Higher Elevation 2186 ft. Above Sea Level			
Worksheet:			

STIMSON LUMBER ATLAS MILL 2722 W SELTICE WAY, COEUR D ALENE, ID,			S113716109
	NW <1/10 mile	(329 ft. / 0.062 mi.)	Local Lists of Hazardous waste / Contaminated Sites
	37 ft. Higher Elevation	2196 ft. Above Sea Level	
Worksheet:			

	RMER CENTRAL PRE_MIX DP, COEUR D ALENE, ID,	S117540651	
	ESE <1/10 mile	(388 ft. / 0.073 mi.)	State and tribal Brownfields sites
	7 ft. Higher Elevation	2166 ft. Above Sea Level	
Worksheet:			

St Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS					
Federal NPL site list	Notice of Principality		04/05/0047	04/04/0047	05/40/0047
US NPL	National Priority List	EPA	04/05/2017		05/12/2017
US Proposed NPL US NPL LIENS	Proposed National Priority List Sites	EPA EPA	04/05/2017 10/15/1991		05/12/2017 03/30/1994
US NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list					
US SEMS	Superfund Enterprise Management System	EPA	02/07/2017	04/19/2017	05/05/2017
				•	
Federal RCRA CORRACTS facilities I	ist				
US CORRACTS	Corrective Action Report	EPA	12/12/2016	12/28/2016	02/10/2017
Federal RCRA TSD facilities list					
US RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	12/12/2016	12/28/2016	02/10/2017
Federal RCRA generators list			10/10/0010	40/00/0040	00/40/0047
US RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	12/12/2016	12/28/2016	02/10/2017
US RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	12/12/2016	12/28/2016	02/10/2017
US RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generators	Environmental Protection Agency	12/12/2016	12/28/2016	02/10/2017
Endoral institutional controls (anging	paring controls registrics				
Federal institutional controls / engine	Land Use Control Information System	Department of the Nour	10/00/0016	01/01/2017	04/07/2017
US US ENG CONTROLS	Engineering Controls Sites List	Department of the Navy Environmental Protection Agency	12/28/2016 02/13/2017	01/04/2017 02/28/2017	04/07/2017 06/09/2017
US US INST CONTROLS	Sites with Institutional Controls	Environmental Protection Agency	02/13/2017		
03 03 INST CONTROL	Sites with Institutional Controls	Environmental Protection Agency	02/13/2017	02/20/2017	00/09/2017
Federal ERNS list					
US ERNS	Emergency Response Notification System	National Response Center, United States Coast	09/26/2016	09/29/2016	11/11/2016
		······································			
State and tribal - equivalent CERCLIS					
ID SHWS	This state does not maintain a SHWS list. See the Federal CE	Department of Environmental Quality			
State and tribal landfill / solid waste o	•				
ID SWF/LF	Solid Waste Landfills	Department of Environmental Quality	03/06/2017	03/07/2017	04/18/2017
	1-1-				
State and tribal leaking storage tank		Department of Environmental Quality	00/00/0044	00/00/0044	00/00/0044
ID LAST	Leaking Aboveground Storage Tanks	Department of Environmental Quality	06/20/2011		06/30/2011
	Leaking Underground Storage Tank Sites	Department of Environmental Quality	04/03/2017	04/05/2017	04/18/2017
US INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	11/14/2016	01/26/2017	05/05/2017
US INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	11/14/2016	01/26/2017	05/05/2017
US INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	10/07/2016	01/26/2017	05/05/2017
US INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/06/2016	01/26/2017	05/05/2017
US INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/17/2016	01/26/2017	05/05/2017
US INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	09/01/2016	01/26/2017	05/05/2017
US INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	10/01/2016	01/26/2017	05/05/2017
US INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	10/14/2016	01/27/2017	05/05/2017

St Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
State and tribal registere	d storage tank lists				
ID UST	Registered Underground Storage Tanks in Idaho	Department of Environmental Quality	04/03/2017	04/05/2017	04/12/2017
US INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/06/2016	01/26/2017	05/05/2017
US INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/17/2016	01/26/2017	05/05/2017
US INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	01/14/2017	01/26/2017	05/05/2017
US INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	10/01/2016	01/26/2017	05/05/2017
US INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	11/14/2016	01/26/2017	05/05/2017
US INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	09/01/2016	01/26/2017	05/05/2017
US INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	10/07/2016	01/26/2017	05/05/2017
US INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/14/2016	01/27/2017	05/05/2017
US FEMA UST	Underground Storage Tank Listing	FEMA	01/01/2010	02/16/2010	04/12/2010
State and tribal institution	nal control / engineering control registries				
ID INST CONTROL	Sites with Institutional Controls Restricting Use	Department of Environmental Quality	03/06/2017	03/07/2017	04/18/2017
State and tribal voluntary	/ cleanup sites				
US INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
ID VCP	Voluntary Cleanup Program Sites	Department of Environmental Quality	03/06/2017	03/07/2017	04/12/2017
US INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
State and tribal Brownfie	lds sites				
ID BROWNFIELDS	Brownfields Inventory	Department of Environmental Quality	03/06/2017	03/07/2017	04/12/2017
Other Records					
US CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	09/30/2016	11/18/2016	02/03/2017
US ROD	Records Of Decision	EPA	11/25/2013	12/12/2013	02/24/2014
US LIENS 2	CERCLA Lien Information	Environmental Protection Agency	02/18/2014	03/18/2014	04/24/2014
US DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
ID HISTORICAL LANDF	FILL Idaho Historical Landfills	Department of Environmental Quality	07/10/1997	02/21/2002	03/27/2002
ID SWTIRE	Waste Tire Collection Sites	Department of Environmental Quality	03/15/2002	09/16/2004	11/02/2004
US 2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	04/22/2013		03/09/2015
US LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	12/05/2016		02/10/2017
US LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	07/01/2014		10/20/2014
US SCRD DRYCLEANE	, 8	Environmental Protection Agency	01/01/2017		04/07/2017
US US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	02/09/2017		06/09/2017
US COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2005		10/22/2009
US US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (EPA	10/12/2016	10/26/2016	02/03/2017
US US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	02/13/2017		05/12/2017
US EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013		06/17/2014
US PCB TRANSFORME		Environmental Protection Agency	02/01/2011		01/10/2012
US FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	12/23/2016	12/27/2016	02/17/2017
US Delisted NPL	National Priority List Deletions	EPA	04/05/2017		05/12/2017
US SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	02/07/2017		05/05/2017
US RCRA NonGen / NLF	R RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	12/12/2016	12/28/2016	02/10/2017

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	12/28/2016	12/28/2016	02/03/2017
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	07/31/2012	08/07/2012	09/18/2012
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	02/09/2017	03/08/2017	06/09/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	03/02/2017	03/02/2017	04/07/2017
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	12/31/2005	02/06/2006	01/11/2007
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	01/31/2015	07/08/2015	10/13/2015
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	09/14/2010	10/07/2011	03/01/2012
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	02/08/2017	02/28/2017	04/07/2017
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	12/05/2005	02/29/2008	04/18/2008
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	10/25/2013	10/17/2014	10/20/2014
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2014	11/24/2015	04/05/2016
US	TSCA	Toxic Substances Control Act	EPA	12/31/2012	01/15/2015	01/29/2015
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	12/31/2009	12/10/2010	02/25/2011
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016		02/10/2017
US	PADS	PCB Activity Database System	EPA	01/20/2016	04/28/2016	09/02/2016
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	08/30/2016	09/08/2016	10/21/2016
US	RADINFO	Radiation Information Database	Environmental Protection Agency	01/04/2017	01/06/2017	02/10/2017
US	FINDS	Facility Index System/Facility Registry System	EPA		04/07/2017	05/12/2017
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	02/01/2017	02/09/2017	04/07/2017
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2013	02/24/2015	09/30/2015
US	PWS	Public Water System Data	EPA		01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency		12/03/2007	01/24/2008
ID	AIRS	Permitted Sources & Emissions Listing	Department of Environmental Quality		12/30/2016	02/16/2017
ID	ALLSITES	Remediation Database	Department of Environmental Quality	03/06/2017	03/07/2017	04/12/2017
ID	CDL	Clandestine Drug Labs	Idaho State Police	07/22/2010		10/29/2010
ID	CDL 2	Clandestine Drug (Meth) Laboratory Site Property List	Dept of Health & Welfare	06/14/2016		10/18/2016
ID	DRYCLEANERS	Drycleaner Listing	Department of Environmental Quality	07/06/2009	07/13/2009	07/28/2009
ID	Financial Assurance 1	Financial Assurance Information Listing	Department of Environmental Quality	01/30/2017		04/12/2017
ID	Financial Assurance 2	Financial Assurance Information Listing	Department of Environmental Quality		11/15/2016	02/16/2017
ID	SPILLS	Spills Data	Department of Environmental Quality	06/20/2011	06/22/2011	06/30/2011
ID	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/01/2006	01/03/2013	03/06/2013
ID	TIER 2	Tier 2 Data Listing	Bureau of Homeland Security	12/31/2011	05/25/2012	06/19/2012
ID	UIC	Underground Injection Wells Database Listing	Department of Water Resources	02/07/2017		04/18/2017
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	06/02/2016	06/03/2016	09/02/2016
US	UXO	Unexploded Ordnance Sites	Department of Defense	10/25/2015		04/05/2016
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	02/22/2017	02/22/2017	05/12/2017
	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	03/19/2017		
		. ,	0 <i>,</i>			

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	ABANDONED MINES	Abandoned Mines	Department of Interior	03/14/2017	03/17/2017	04/07/2017
ніз	TORICAL USE RECORDS					
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historic Gas Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historic Dry Cleaners	EDR, Inc.			
ID	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Environmental Quality		07/01/2013	01/17/2014
ID	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	Department of Environmental Quality		07/01/2013	01/03/2014

STREET AND ADDRESS INFORMATION

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Site Name: Former Atlas-Stimson Mill Property

3074 W. Seltice Way Coeur D Alene, ID 83814

Inquiry Number: 5001261.12S July 26, 2017

EDR Environmental Lien and AUL Search



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

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

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

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

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

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TARGET PROPERTY INFORMATION

ADDRESS

3074 W. SELTICE WAY COEUR D ALENE, ID 83814

RESEARCH SOURCE

Recorder's office State: Idaho County: Kootenai

PROPERTY INFORMATION

Type of Deed:	Warranty Deed
Title is vested in:	Bad Axe, LLC
Title received from:	Stimson Lumber Company
Deed Dated:	12-17-2014
Deed Recorded:	12-31-2014
Instrument #	2482043000

Legal Description:	See deed attached
Legal Current Owner:	Bad Axe, LLC
Property Identifiers:	50N04W-10-3200

ENVIRONMENTAL LIEN

Environmental Lien:	Found	Not Found 🔀
If found:		
1 st Party:		
2 nd Party:		
Dated:		
Recorded:		
Book:		
Page:		
Docket:		
Volume:		
Instrument:		
Comments:		
Miscellaneous:		

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's:	Found	Not Found	\boxtimes
If found:			
1 st Party:			
2 nd Party:			
Dated:			
Recorded:			
Book:			
Page:			
Docket:			
Volume:			
Instrument:			
Comments:			
Miscellaneous:			

DEED EXHIBIT



File No. 83574TGW

WARRANTY DEED

Stimson Lumber Company, an Oregon Corporation

The Grantor, does hereby grant, bargain, sell and convey unto

Bad Are, LLC., an Nevada Limited Liability Company

Center Circle, Las Vegas, NU. 89134 ligat Address:

The Grantee, the following described premises, in Kootenai County, Idaho, to wit:

See Exhibit "A' hereto attached a made a part of for legal description:

TO HAVE AND TO HOLD the said premises, with their appurtenances into the said Granieels), his/her/their heirs and assigns forever. And the said Grantor(s) does(do) hereby covenant to and with the said Grantee(s), that he/she/they is/are the owner(s) in fee simple of said premises; that they are free from all. encumbrances EXCEPT those to which this conveyance is expressly made subject to those made, suffered or done by the Grantee(6); ourrent taxes, levies, assessments, easements, reservations and sights of way of view and coveninis, conditions, restrictions, casements, reservations, dedications, rights of way and agreements of record and that he/she/they will warrant and defend the same from all lawful claims whatsoever.

Dated: December 17, 2014

Stimson Lumber Company

SIGN HERE

By: Andrew W. Miller, CEO/President

STATEOFOREGON COUNTY OF Multhoma 4

in the year of 2014, before me, the undersigned, a On this 23 day of December Notary Public in and for said State, personally appeared

Andrew W. Miller

who acknowledged to me to be the CEO/President Stimson Lumber Company

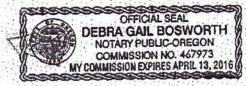
a corporation, and who further acknowledged to me that he/she/they executed the same in of said corporation, and

his/her/their authorized capacity(ies) as ______CEO/President that by his/her/their signature(s) on the foregoing instrument, the corporation executed the

instrument and acknowledged the same for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seal

Notary Public in anovor said State Residing at: Commission E



Corporate Notary Acknowledgment

For Value Received

DD

2482043000

5 P

Y RECORDER

2/31/2014 9:10 AM

JIM BRANNON

DAS

KOOTENAI COUNT

REQ OF KOOTENAI COUNTY TITLE

COMPANY

RECORDING FEE: \$22.00 Electronically Recorded

Chicago Title Insurance Company

Commitment Number: 83574

EXHIBIT "A"

PROPERTY DESCRIPTION

The land referred to in this Commitment is described as follows:

Parcel 1:

That portion of Government Lots 1 and 2 of Section 10, Township 50 North, Range 4 West, Boise Meridian, City of Coeur d'Alene, Kootenai County, Idaho, lying South of Selfice Way.

EXCEPT the West 230,00 feet thereof.

ALSO EXCEPT that portion of Government Lots 1 and 2 of Section 10, Township 50 North, Range 4 West, Boise Meridian, City of Coeur d'Alene, Koofenai County, Idaho, described as follows.

COMMENCING at the North Quarter corner of said Section 10; thence

South 81°10'43" West, 1091.76 feet, to the South Right of Way line of Seltice Way and the POINT OF BEGINNING of this description; thence

North 89°23'05" West, along said Right of Way line, 655.00 feet; thence

South 00°36'55" West, 92.77 feet, thence

South 75°07'40" East, 110.00 feet, thence

South 69°55'42" East, 120.00 feet, thence

South 54°38'41" East, 543.04 feet, thence

North 00°36'55" East, 469.29 feet, to the POINT OF BEGINNING.

ALSO EXCEPT an irregular parcel of land lying situate on the Southeasterly side of the East bound or Southerly center line of highway survey as shown on the official plat of the Coeur d'Alene-Yellowstone Trail FI 53(8) Highway Survey on file in the office of the Dept. of Highways of the State of Idaho, and lying in a portion of the Northeast Quarter of the Northwest Quarter of Section 10, Township 50 North, Range 4 West, Boise Meridian, Kootenai County, Idaho, described as follows:

Beginning at the intersection of the Northwesterly boundary of the Atlas Tie Company road and the Southerly right of way line of the Coeur d'Alene-Yellowstone Trail FI 53(8) Highway, which point bears South 29°45' West, 115.8 feet from Highway Survey Station 562+50.4 and which point of beginning is approximately 2265 feet East and 185 feet South from the Northwest corner of Section 10, Township 50 North, Range 4 West, Boise Meridian, thence

South 29°45' West a distance of 521.15 feet, more or less to a point on the Northerly right of way line of the Northern Pacific Railway (Coeur d'Alene branch); thence

Westerly and Northwesterly along said railway right of way line on a curve having a radius of 1096 feet, more or less to a point, thence

ALTA Commitment ExhibitA

(83574.PFD/83574/17)

14.18332.14

EXHIBIT "A" (Continued)

Commitment Number: 83574

North 0°33' West a distance of 365.8 feet, more or less, to a point on the Southerly right of way line of said highway, which point bears South 0°33' East, 100 feet from the East bound or Southerly center line of Highway Station 555-00; thence

North 89°27' East along a line 100 feet Southerly from and parallel to said center line of said highway a distance of 692.0 feet, more or less, to the point of beginning.

ALSO EXCEPT any portion lying within the Burlington Northern Railroad right of way.

Parcel 2:

the star was the

An irregular parcel of land lying situate on the Southeasterly side of the East bound or Southerly center line of highway survey as shown on the official plat of the Coeur d'Alene-Yellowstone Trail FI 53(B) Highway Survey on file in the office of the Dept. of Highways of the State of Idaho, and lying in a portion of the Northeast Quarter of the Northwest Quarter of Section 10, Township 50 North, Range 4 West, Boise Meridian, Kootenai County, Idaho, described as follows:

Beginning at the intersection of the Northwesterly boundary of the Atlas Tie Company road and the Southerly right of way line of the Coeur d'Alene-Yellowstone Trail FI 53(8) Highway, which point bears South 29°45' West, 115.8 feet from Highway Survey Station 562+50.4 and which point of beginning is approximately 2265 feet East and 185 feet South from the Northwest corner of Section 10, Township 50. North, Range 4 West, Boise Meridian; thence

South 29°45' West a distance of 521.15 feet, more or less to a point on the Northerly right of way line of the Northern Pacific Railway (Coeur d'Alene branch); thence

Westerly and Northwesterly along said railway right of way line on a curve having a radius of 1096 feet, more or less, a distance of 440 feet, more or less to a point; thence

North 0°33' West a distance of 365.8 feet, more or less, to a point on the Southerly right of way line of said highway, which point bears South 0°33' East, 100 feet from the East bound or Southerly center line of Highway Station 555-00; thence

North 89°27' East along a line 100 feet Southerly from and parallel to said center line of said highway a distance of 692.0 feet, more or less, to the point of beginning.

Parcel 3:

All that part of the Northwest Quarter of the Northeast Quarter of Section 10, Township 50 North, Range 4 West, Bolse Meridian, Kootenal County, Idaho, situated South of the present South right of way line of U.S. Highway #10, as shown on the official plat of the Coeur d'Alene-Yellowstone Trail, F.I. 53(8) Highway Survey on file in the office of the Department of Public Works of the State of Idaho, and Northwesterly of the West right of way line of the Spokane International Railway (Coeur d'Alene branch), and North of the North right of way line of the Northern Pacific Railway (Coeur d'Alene branch), and East of the West line of said Northwest Quarter of the Northeast Quarter of said Section 10.

Lots 1, 2, 3 and 4, Block 18, RIVERSIDE PARK ADDITION, according to the plat recorded in the office of the County Recorder in Book B of Plats at Page 138, records of Kootenal County, Idaho,

ALTA Commitment ExhibitA

(83574, PFD/83574/17)

EXHIBIT "A" (Continued)

Commitment Number: 83574

TOGETHER WITH that portion of vacated 4th Avenue, 5th Avenue, Elmwood Street and alley which attaches by operation of law.

TOGETHER WITH that portion of the following described parcel lying in the Northwest Quarter of the Northeast Quarter of Section 10, Township 50 North, Range 4 West, Boise Mendian, Kootenal County, Idaho:

A strip of land 100.0 feet in width, said strip being 50.0 feet on each side of the existing track centerline as found on the ground. Beginning at the North Quarter corner of Section 10, Township 50 North, Range 4 West, Boise Meridian, Kootenai County, Idaho, thence

South 11°20'52" East, 690.12 feet to a point which is the intersection of the abandoned centerline of the former Northern Pacific Railroad and the Westerly right of way line of the Union Pacific Railroad, said point being the TRUE POINT OF BEGINNING of this description; thence

Westerly along a circular curve to the left with a central angle of 15°42'14", a radius of 1432.39 feet, for an arc length of 392.60 feet, thence

South 85°57'40" West, 361.40 feet, thence

Along a circular curve to the right with a central angle of 39°00'35", a radius of 1102,53 feet, for an arc length of 750.65 feet; thence.

North 55°01'45" West, 210.90 feet, thence

Along a circular curve to the left with a central angle of S6°05'28", a radius of 726.54 feet, for an arc length of 457.65 feet, thence

South 83°52'47" West, 816.99 feet; thence

Along a circular curve to the right with a central angle of 15°17'07", a radius of 2864.79 feet, for an arc length of 764 feet more or less to a terminus point that lies 200.0 feet Westerly of the East half of Government lot 4 of Section 9, Township 50 North, Range 4 West, Bolse Meridian, Kootenal County, Idaho.

A parcel of land being all of Lot 6 and a portion of Lots 7, 8 and 9, Block 36, RIVERSIDE PARK ADDITION to the City of Coeur d'Alene, according to the plat recorded in the office of the County Recorder in Book B of Plats at Page 138, records of Kootenai County, Idaho, bounded and described as follows:

BEGINNING at the most Southerly comer of Lot 9 of said Block 36; thence

Along the Easterly line of said Lot 9, North 30°50' East, a distance of 20.61 feet, more or less, to a point 50,0 feet distant Southwesterly measured radially, from the centerline of the main track of the Coeur d' Alene Branch of the Spokane International Railway Company as now constructed and operated, said point also being the beginning of a non-tangent curve concave Northeasterly, the center of the circle of which the arc is a part bears North 65°00'37" East, a distance of 623.69 feet, thence

Northwesterly along said curve and concentric with said centerline through a central angle of 13°54'51", an arc distance of 151.46 feet to a point in the Northeasterly line of Lot 7 of said Block 36; thence

ALTA Commitment Exhibit A

(83574.PFD/83574/17)

EXHIBIT "A" (Continued)

Commitment Number: 83574

Along the Northeasterly line of Lots 7 and 6, North 59'10' West, a distance of 129.0 feet, more or less, to the most Northerly comer of Lot 6, thence

Along the Westerly line of said Lot 6, South 1°14'09" West, a distance of 138,0 feet to the Southwest corner of said Lot 6; thence

Along the Southwesterly line of said Block 36, South 59°10' East, a distance of 174.63 feet, more or less, to: the POINT OF BEGINNING.

TOGETHER WITH that portion of vacated Riverside Avenue, Abbington Street and alley which attaches by operation of law.

Parcel 6:

All of Block 37, RIVERSIDE PARK ADDITION to Coeur d' Alené, according to the plat recorded in the office of the County Recorder in Book B of Plats at Page 138, records of Kootenal County, Idaho.

TOGETHER WITH that portion of vacated 5th Avenue and Elmwood Street which attaches by operation of law.

Parcel 7:

ALTA Commutment

Exhibit A

Lot 5, Block 36 and Lots 1 to 22 inclusive, Block 38, RIVERSIDE PARK ADDITION, according to the plat recorded in the office of the County Recorder in Book B of Plats at Page 138, records of Kootenal County, Idaho.

TOGETHER WITH those portions of vacated 5th Avenue, Elmwood Street, Glenwood Street, alley and Park Strip which attaches by operation of law.

(83574, PFD/83574/17)

Former Atlas-Stimson Mill Property

3074 W. Seltice Way Coeur D Alene, ID 83814

Inquiry Number: 5001261.11 July 24, 2017

The EDR Property Tax Map Report



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

NO COVERAGE

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STIMSON LUMBER CO ATLAS OPERATIO

3074 WEST SELTICE WAY COEUR D ALENE, ID 83814

Inquiry Number: August 28, 2017

EDR Site Report™



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

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	Name, source, update dates, contact phone number and description of each of the databases	

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 STIMSON LUMBER CO ATLAS OPERATION 3074 WEST SELTICE WAY
AREA	COEUR D ALENE, ID 83814 EDR ID #1006328463 EPA #110012700719
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDF)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility is a FUSRAP Site	NO
Facility is a UXO Site	NO
Facility is a FUELS Site	NO
Facility is an DockHWC/ECHO Site	YES - p4
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (SEMS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	YES - p5
Facility is listed in other database records (OTHER)	NO
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	2

WASTE MANAGEMENT

Facility is an Hazardous Waste/Enforcement and Compliance History Site (DocketHWC/ECHO)

DATABASE: Hazardous Waste/Enforcement and Compliance History Sites (DocketHWC/ECHO)

STIMSON LUMBER CO ATLAS OPERATION 3074 WEST SELTICE WAY COEUR D ALENE, ID 83814 EDR ID #1006328463

ECHO: Envid: Registry ID: DFR URL:

1006328463 110012700719 http://echo.epa.gov/detailed-facility-report?fid=110012700719

...Continued...

MULTIMEDIA

Facility is listed in EPA's index system

DATABASE: Facility Index System (FINDS)

STIMSON LUMBER CO ATLAS OPERATION 3074 WEST SELTICE WAY COEUR D ALENE, ID 83814 EDR ID #1006328463

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

Registry ID:	110012700719 STIMSON LUMBER COMPANY SITE
Facility Name: Facility Address:	3074 W SELTICE WAY
Tacinty Address.	COEUR D ALENE, ID 83814
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110012700719
FIPS:	16055
Fed Facility:	Not reported
Tribal Land:	Not reported
Tribal Name:	Not reported
Congressional District:	01
Hydrologic Unit Code:	17010305
EPA Region:	10
Site Type:	STATIONARY
Date Created:	24-SEP-2002 18:52:43
Date Updated:	21-MAR-2017 15:23:48
U.S-Mexico Border:	Not reported
Latitude:	47.700204
Longitude:	-116.823638
Horizontal Collection:	GPS - UNSPECIFIED
Horizontal Accuracy:	Not reported
Reference Point:	Not reported
Horizontal Datum:	NAD83
Coordinates Source:	Not reported

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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

STATE MASTER

TRIBAL MASTER

AIR MINOR

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance Assistance, and Compliance Monitoring.

Program System ID: Program Sys. Name: Env. Interest Type: Env. Interest Start Dt.: Start Date Qualifier: Env. Interest End Dt.: End Date Qualifier: Data Source: Active Code: I10#199801071709 1 NCDB COMPLIANCE ACTIVITY Not reported Not reported Not reported Not reported NCDB Not reported

Program System ID: Program Sys. Name: Not reported ID_DEQ_00300 IDDEQ

...Continued...

Env. Interest Type: Env. Interest Start Dt.: STATE MASTER Not reported Start Date Qualifier: Not reported Not reported Env. Interest End Dt .: End Date Qualifier: Data Source: Active Code: Program System ID: Program Sys. Name: Env. Interest Type: Env. Interest Start Dt .: Start Date Qualifier: Env. Interest End Dt .: End Date Qualifier: Data Source: Active Code: Program System ID: Program Sys. Name: Env. Interest Type: Env. Interest Start Dt .: Start Date Qualifier: Env. Interest End Dt.: End Date Qualifier: Data Source: Active Code: Program System ID: Program Sys. Name: Env. Interest Type: Env. Interest Start Dt .: Start Date Qualifier: Env. Interest End Dt .: End Date Qualifier: Data Source: Active Code: Program System ID: Program Sys. Name: Env. Interest Type: Env. Interest Start Dt.: Start Date Qualifier: Env. Interest End Dt .: End Date Qualifier: Data Source: Active Code: Program System ID: Program Sys. Name: Env. Interest Type: Env. Interest Start Dt.: Start Date Qualifier: Env. Interest End Dt .: End Date Qualifier: Data Source: Active Code: Alternative Name: Alternative Name: Alternative Name: Alternative Name: Alternative Name: Contact Name: Contact Type: Contact Title: Contact Telephone: Contact Fax: Contact email: Contact Address: Contact Name: Contact Type: Contact Title: Contact Telephone: Contact Fax: Contact email: Contact Address: Contact Name: Contact Type: Contact Title:

Not reported IDDEQ Not reported 110012700719 CDAFLP TRIBAL MASTER Not reported Not reported Not reported Not reported CDAFLP Not reported 8063544 ICIS ENFORCEMENT/COMPLIANCE ACTIVITY 08-MAY-2006 00:00:00 ACTUAL ACTIVITY DATE Not reported Not reported ICIS Not reported 110001362604 CDAFLP TRIBAL MASTER Not reported Not reported Not reported Not reported CDAFLP Not reported 2466311 FIS **AIR MINOR** Not reported Not reported Not reported Not reported FIS Not reported 83816STMSN3074W TRIS TRI REPORTER Not reported Not reported Not reported Not reported TRIS Not reported IDAHO FOREST INDUSTRIES INC STIMSON LUMBER CO ATLAS OPERATION STIMSON LUMBER CO ATLAS OPERATION STIMSON LUMBER COMPANY STIMSON LUMBER COMPANY - ATLAS JOHN CHOPOT **TECHNICAL CONTACT** Not reported (208) 773-0511 Not reported JCHOPOT@STIMSONLUMBER.COM Not reported Not reported JOHN CHOPOT PUBLIC CONTACT Not reported (208) 773-0511 Not reported JCHOPOT@STIMSONLUMBER.COM Not reported Not reported RAY SALLEY RESPONSIBLE PARTY Not reported

...Continued...

Contact Telephone: Contact Fax: Contact email: Contact Address:	(435) 628-7667 Not reported Not reported Not reported Not reported
Contact Name: Contact Type: Contact Title: Contact Telephone: Contact Fax: Contact email: Contact Address:	RICHARD BENGSTON UNKNOWN CONTACT Not reported (208) 785-6040 Not reported Not reported Not reported Not reported Not reported
NAICS Code:	321113(SAWMILLS.)
SIC Code:	2421(SAWMILLS AND PLANING MILLS, GENERAL)
Organization Name: Affiliation Type: Organization Type: DUNS Number: Division Name: Telephone Number: Alternative Number: Fax Number: Email: EIN: State Business ID: Parent Name: Parent DUNS: Mailing Address:	STIMSON LUMBER CO PARENT COMPANY PRIVATE 009048604 Not reported Not reported
Supplemental Interest: PGM Sys ID: Supplemental PGM Sys ID: Start Date: Start Date Qualifier: End Date Qualifier: Date Qualifier: Date Source: Last Reported: Date Created: Date Updated:	STATE MASTER AIMS 325 07-AUG-0007 00:00:00 Not reported Not reported IDDEQ Not reported 16-AUG-2012 09:09:32 30-AUG-2013 08:14:04

SECTION 3: DATABASES AND UPDATE DATES

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

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

DATABASES FOUND IN THIS REPORT

FINDS: Facility Index System/Facility Registry System

Source: EPÁ

Telephone: Not reported Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/04/2017 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/07/2017 Date of Next Scheduled Update: 09/18/2017

ECHO: Enforcement & Compliance History Information Source: Environmental Protection Agency Telephone: 202-564-2280

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

Date of Government Version: 03/19/2017 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/07/2017 Date of Next Scheduled Update: 09/18/2017 Former Atlas-Stimson Mill Property 3074 W. Seltice Way Coeur D Alene, ID 83814

Inquiry Number: 5001261.3 July 24, 2017

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

Client Name:

Former Atlas-Stimson Mill Prop 3074 W. Seltice Way Coeur D Alene, ID 83814 EDR Inquiry # 5001261.3

Tetra Tech. Inc. 316 West Boone Ave, Suite 363 Spokane, WA 99201 Contact: Jon Welge



07/24/17

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

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

Certified Sanbo	orn Results:	
Certification #	AD6E-4FAB-9445	
PO #	NA	
Project	Former Atlas Stimson Mill	
		SEAL OF AUTOLITY

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.

> ater Updated with Sanborn Maps found at Local Library



Sanborn® Library search results Certification #: AD6E-4FAB-9445

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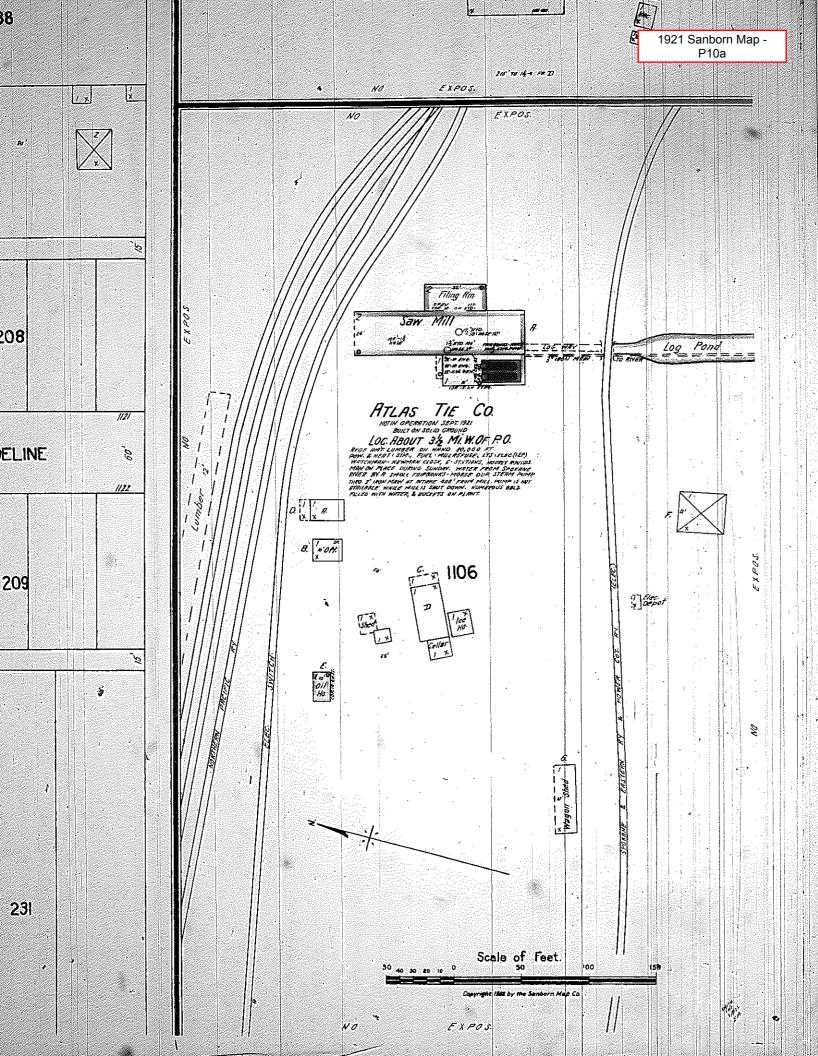
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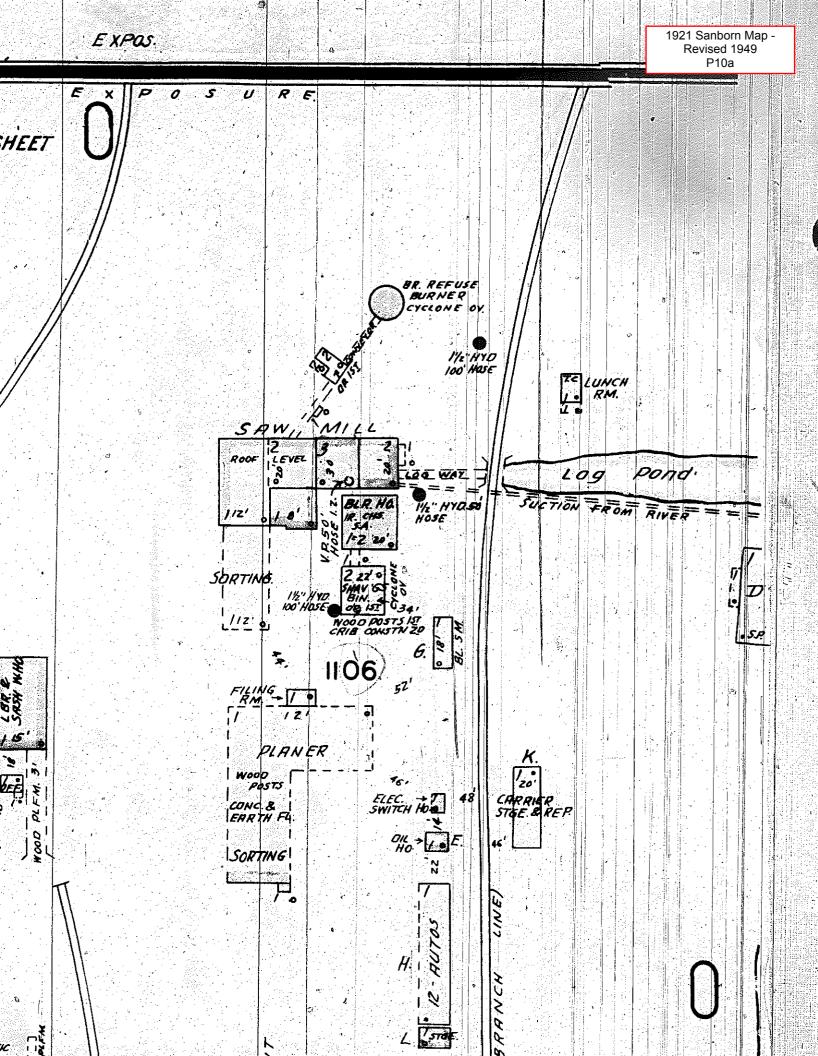
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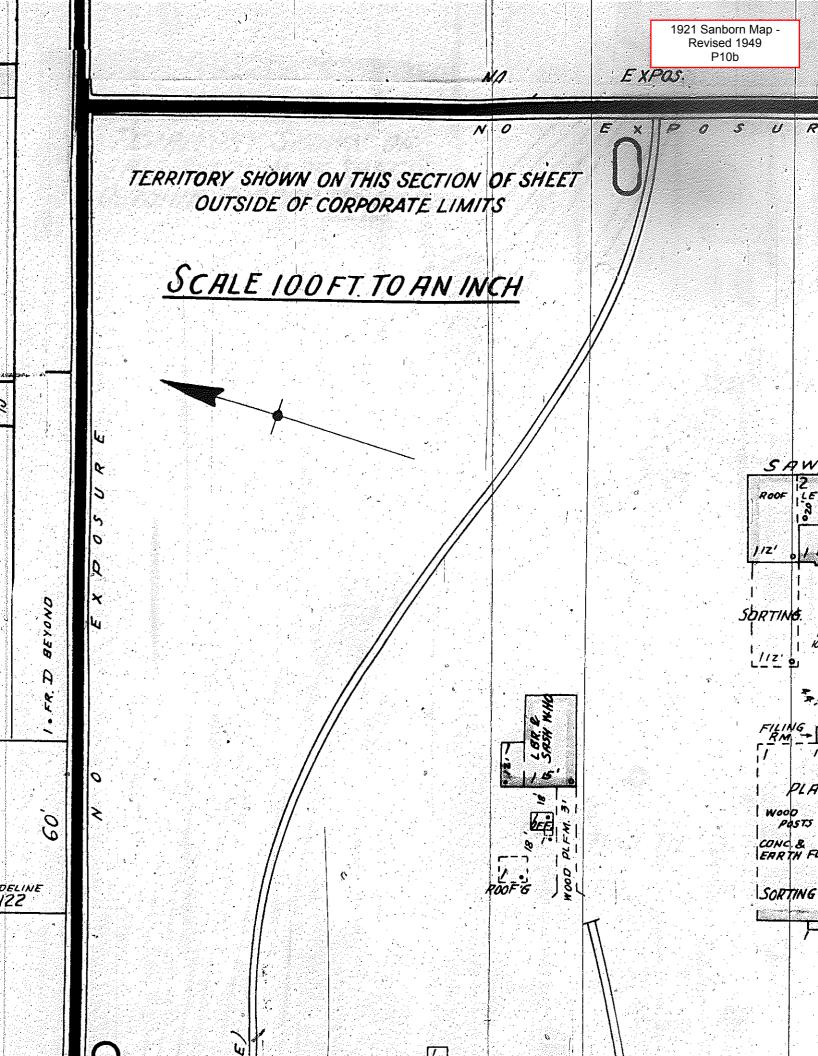
This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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1921 Sanborn Map -LINE Revised 1949 P10c OFT. 171 DOMESTIC TRANSI T x dx T SAW 0 *G.T* RANCH 56 TENT 5 đE 77 23 2 B BER 5 S. TR ANSI Ø 6 ГТ NDT 8 GRO. 1 26 29 ¥ Q 3 0 8LDG. MAT'L 'n 50 3 DLANK LUMBER Σ PLEM կյ NDOD ATLAS SAW& PLANING I X Į, WATCHMAN WITH CLOCK WATER FROM RIVER BY A SMALL ELEC CENTRIF. PO UNKNOWN, THRU 242" PIPE TO HYDS PO & ELEC. FUEL: MILL REFUSE. LIGHTS: L 0 Located 31/2 Miles West N O

L AY8, TRANSIT 1921 Sanborn Map -Revised 1949]SA₩ P10d <u>.</u> IENT GE Ś 24 PILES 0 GRD GET RSSEMBLY GRD. 2 5 707 X BLDG. MRT'L WHO ZN 3 BP 2 ٢ ž LBR. SHED 9 Å ୁ ଏ ଜୁ 1 RREGULAR C 0.1 S TIE & PLANING MILL 0 ARN WITH CLOCK WATER FROM SPOKANE BY A SMALL ELEC CENTRIF. PUMP CAPY. WN, THRU 21/2" PIPE TO HYDS POWER STEAM. FUEL: MILL REFUSE. LIGHTS: ELEC. 312 Miles West of P.O. OSUR F



Sanborn Map Legend *"Linking technology with tradition"*

TILE 1st BRICK 1st	Fire proof construction	C.B. & BR. CONST	N Mixed construction of C.B and brick with one wall of	3. M	ANSARD ROOF Window opening	
PYROBAR 1st	(OR FIRE RESISTIVE CONST'N)	C.B. & BR. C.	solid brick.	DOTS REP	PRESENT OPENINGS , Window opening Window opening	
ADOBE	Adobe building	C.B. & BR. CONST (BR. FA	Mixed construction of C.B and brick with one wall fac	ced COUNTI	NDICATE STORIES, Window openings NG FROM LEFT TO	
HEIGHT OF BUILD- ING IN FEET FROM	Currente d'Altres	C.B. & D.V. (BR. FA	with 4" brick.	RIGHT, L	LOOKING TOWARD BUILDING	
GROUND TO LINE LS	Stone building	C.B. & BR. CONST	N Mixed construction of C.B and brick throughout.		Windows with glass.	
(C.BR.)	Concrete, lime cinder or cement brick	C.B. 0		2	Windows with tin clad shutters.	
(C.B.)	Hollow concrete or cement block con	st'n				
(CONC.)	Concrete or reinforced concrete const		^{6" WPIPE} Water pipes and size in		Open elevator.	
(TILE)	Tile building		Water pipes and size in		Frame enclosed elevator.	
NUMBER OF STORIES	Brick building with frame cornice		PRIVATE) Water pipes of private	suppry	Frame enclosed elevator with traps.	
TWO STORIES 2B			House numbers shown		Frame enclosed elevator with self closing traps.	
AND BSMT COM- POSITION ROOF	Brick building with stone front		buildings are official or	r actually	Concrete block enclosed elevator with traps. Tile enclosed elevator with self closing traps.	
	Brick building with frame side		$ \stackrel{\circ}{\rightarrow} \stackrel{\circ}{\Rightarrow} \stackrel{\circ}{\times} $ up on buildings. Old house numbers sh		Brick enclosed elevator with wired glass door.	
SHINGLE ROOF χ	(DIVIDED BY FRAME PARTITION)		thest from buildings.		C C	
(VEND)	Brick veneered building				5 Block Iron	
BRICK 1 [≊]	Brick and frame building		A fire-resistive build	ing built in		
FRAME, BRICK LINED	Frame building, brick lined Frame building, metal clad	FP-19	62 1962 with concrete		stand nine	
F = FLAT S = STORE	0	(con A-I-	a' reinforced concrete	,	BICK.	
D = DWELLING A in B = AUTO. IN BSMT	Frame building Iron building		and roof.	<u> A</u>	$\underbrace{FA}_{Automatic fire alarm.} \operatorname{Automatic fire alarm.} \xrightarrow{Ground}_{vation} \operatorname{Ground}_{vation}$	
	Tenant building occupied by various turing or occupancies	manufac-	A fire-resistive build		U.P.B. Vertical steam	
(ASB.CL.)	Frame building covered with asbestos	FPX-1 (METAL PA E-2-	<i>NELS)</i> 1962 with metal particular rectly protected stee		Independent electric G.T. Gasoline	
NON COMBUSTIBLE ROOF COVERING OF		NONCOME	crete floors and roof	f on metal	(O.U.) Open	
METAL, SLATE, TILE OR ASBESTOS SHINGLES O	Brick building with brick or metal co	rnice	lath, noncombustib	le ceilings.	AS Automatic sprinklers.	
SKYLIGHT LIGHTING TOP STORY ONLY	→ Fire wall 6 inches above roof		A noncombustible h		(ACS) Automtc. chemical sprinklers.	
3. SKYLIGHT LIGHTING	— Fire wall 12 inches above roof	NC-15 (C.E			Automatic menical sprinklers.	
	— Fire wall 18 inches above roof	H-2-		/	Automatic sprinklers in part of tion.	
W.G. WIRED GLASS SKYLIGHT	Fire wall 36 inches above roof		lath and steel deck r	roof.	(NOTE UNDER SYMBOL INDICATES TECTED PORTION OF BUILDING)	
FIRE WALL 48 INCHES ABV. I	RE S			<	NS Not sprinklered.	
8 22 9 9 4	Figures 8,12,16 indicate thickness of	vall in inches			i vot sprinklered.	
88 112 16 116 116 1 16 1 20 3 4	Wall without opening and size in inch				Outside vertical pipe on fire escape.	
	Wall with openings on floors as design	nated		~	(\mathbf{FA}) Fire alarm box.	
	Opening with single iron or tin clad o		BLOCK	LINE		
	Opening with double iron or tin clad	doors	Width of street		Single hydrant.	
	Opening with standard fire doors		BETWEEN BLOCK LINES, NOT CURB	LINES.) D.H.	Double hydrant.	
	Openings with wired glass doors					
(WT) WATER TANK	Opennigs with when glass doors	_		T.H.	Triple hydrant.	
WATER TANK		24 Refere	nce to adjoining page.	<i>Q.H.</i>	Quadruple hydrant of the "High Pressure	
	Drive or passage way	➡ Fire er	gine house, as shown on key m	ap. I	H.P.F.S. Service."	
	Stable	Fire pu	mp.	,	FA Fire alarm box of the "High Pressure	
					Service"	
<i>A.</i>	Auto. (House or private garage)	(36) Under ing pa	page number refers to correspo ge of previous edition.	nu-	Water pipes of the "High Pressure Fire	
(C.B.)	Solid brick with interior walls of			20"W.Pipe (H.	<i>LEES.</i>) Service"	
(C.B. & BR.)	C.B. or C.B. and brick mixed			+ + 12" +	+ Water pipes and hydrants of the "High Pressure Fire Service" as shown on key	
CO	DING OF STRUCTURA	L UNITS FOR				
FI	RAMING		FLOORS		ROOF	
	_					
	JRAL UNIT	CODE STRUCTUR			CODE STRUCTURAL UNIT a. Reinforced Concrete.	
	Concrete Frame. Concrete Joists, Columns, Beams,	1. Reinforced Concrete. Reinforced Concrete with Masonry Units.			Reinforced Concrete with Masonry	
Trusses, Arches, Masonry Piers. C. Protected Steel Frame.		Pre-cast Concrete or Gypsum Slabs or Planks. 2. Concrete on Metal Lath,			Reinforced Gypsum Concrete. Pre-cast Concrete or Gypsum Slabs or Planks.	
	Protected Steel Joists, Columns,	Incombustible Form Boards,			b. Concrete or Gypsum on Metal Lath, Incombustible Form Boards, Paper-backed	
 Beams, Trusses, Arches. E. Indirectly Protected Steel Frame. F. Indirectly Protected Steel Joists, Columns, Beams, Trusses, Arches. G. Unprotected Steel Frame. H. Unprotected Steel Joists, Columns, Beams, Trusses, Arches. O. Masonry Bearing Walls. 		 Paper-backed Wire Fabric, Steel Deck, and Cellular, Ribbed or Corrugated Steel Units. 3. Open Steel Deck or Grating. LAND USE CODE APPLICABLE TO CHANGES DIAGRAMMED AFTER 5/69 			Wire Fabric, Steel Deck, and Cellular,	
					Ribbed or Corrugated Steel Units. c. Incombustible Composition Boards	
					without Insulation. Masonry or Metal Tiles.	
		<i>R</i> Resider		MANUFACTURING	 d. Steel Deck, Corrugated Metal or Asbestos Protected Metal with or without Insulation. 	
O. Masonry Be	aring wans.			PUBLIC OR INSTI- FUTIONAL		
The coding for framing, flo	or and roof structural units as shown above				EDR Sanborn, Inc	
is used in describing the construction of fire-resistive buildings. In addi- tion, reports for fire-resistive buildings will show the date built and wall construction when other than brick. FP buildings have masonry floors and roof; concrete and/or directly or indirectly protected steel framing; and clay brick, stone or poured con- ete walls. FPX buildings are FP buildings with inferior walls such as concrete		C COMME		UTILITY	Your one-ston shop	
		NUMERICAL PREFIX INDICATES THE NUMBER OF ESTABLISHMENTS IN EACH CATEGORY rete © 1996 by EDR Sanborn, Inc. All rights reserved.		Your one-stop shop environmental_risk		
				management data.		
block, cement brick, metal or NC buildings have unprotect		Sanborn Maps are protected by copyright laws. Unauthorized reproduction is strictly prohibited.			1-800-352-0050	
masonry floors and roof.		UnautionZet	reproduction is suffici	y promoticu.	1-000-352-0030	



e data resources, inc. Sanborn Map Abbreviations *"Linking technology with tradition"*



...

Abbreviation	<u>n</u> <u>Meaning</u>	<u>Abbrevia</u>	Abbreviation	
А	Automobile (usually designates the location of a garage)	HPFS	High p	
		H'dw	Hardw	
A in B	Automobile located in basement	Hack	Hackn	
A S	Automatic sprinkler	Hardw	Hardw	
Abv	Above	Ho	Hotel	
ACS	Automatic chemical sprinkler	Htr	Heater	
AFA	Automatic fire alarm	Hyd	Hydra	
Agr	Agricultural			
Appts	Apparatus	ICRR	Illinois	
Apts	Apartments	Imp	Impler	
Asb Cl	Asbestos clad	Ins	Insura	
Att'd	Attended	Insts	Instrur	
Aud'it'm	Auditorium	Ir Cl	Iron cl	
Auto Ho	Automobile house, or garage	K of C	Knight	
В	Basement, boiler or occasionally brick			
B&S	Boots and shoes	Lab	Labora	
BPOE	Benevolent & Protective Order of Elks	Lodg'g	Lodgin	
B Sm	Blacksmith	Luth	Luther	
B'ld'g	Building	Luth'n	Luther	
B'lr.	Boiler			
B's't	Basement	ME	Metho	
Bak'y	Bakery	Mach'y	Machi	
Balc	Balcony	Mak'r	Maker	
Bap	Baptist	Manf'y	Manuf	
Bbl	Barrel	Mdse	Merch	
Bbls	Barrels	Mfy	Manuf	
BE	Brick enclosed elevator	Mill'y	Milline	
Bill'ds	Billiards	Mkg	Makin	
Bl Sm	Blacksmith	Mo	Motor	
Blk Sm	Blacksmith	1110	1110101	
Bst	Basement	NS	Not sp	
СВ	Cement brick or concrete block construction	OU	Open	
C Br	Concrete brick or cement block construction	Off	Office	
		Oli	Onice	
Cap'cy	Capacity	PO	Destat	
Carptr	Carpenter	PO	Post of	
CBET	Concrete enclosed elevator with traps	Paint'g	Paintin	
Chem	Chemical	Pat Med	Patent	
Chinaw	Chinaware or porcelain	Plumb'g	Plumb	
Chine	Chinese	Print'g	Printin	
Cl	Clad			
Clo	Clothing	QH	Quadr	
Co	Company			
Comp	Composition construction (i.e. stucco) or compressor	RC	Romar	
Conc	Concrete	R'f	Roof	
Conf'y	Confectionary (candy store)	R'm	Room	
Confec'y	Confectionary (candy store)	Rep	Repair	
Constr'n	Construction	Rep'g	Repair	
Corp'n	Corporation	Repos'ry	Reposi	
F		Restr't	Restau	
D	Dwelling	Rf	Roof	
DH	Double (fire) hydrant	Rm	Room	
DG	Dry goods	10111	noom	
Drs	Doctor's office	S	Store	
		SA		
Dwg	Dwelling		Spark a	
F		S Vac	Store p	
E	Open elevator	Sal	Saloon	
E Fl	Each Floor	Sky'ts	Skyligh	
El	Electric	Sm	Smith,	
Elec	Electrician	Sm Ho	Smoke	
Eng	Engine	Sp'k'l'rs	Sprink	
Ent	Entertainment	St'ge	Storage	
Episc'l	Episcopal	St'y	Story	
ESC	Elevator with self-closing traps	Sta	Station	
ET	Elevator with traps	Stat'y	Station	
Exch	Telephone exchange	5		
Expr	Express (as used to designate a delivery service)	TH	Triple	
1		Tel	Teleph	
F	Flat (as used to designate a delivery service)	Tenem'ts	Tenem	
FA	Fire alarm	TESC	Tile en	
FE	Fire escape	Tinw	Tinwa	
F Pump	Fire pump	Trimm'g	Trimm	
Fill'g Sta	Filling station, or gas station	Thinking	1111111	
Fli g Sta Fl	Floor	U	I Instal	
Fr Attic			Uprigh	
	Frame constructed attic	Up	Uprigh	
Frat	Fraternity	VP	Vertica	
Fur Fur	Furnishings	17.	17 .	
Furn'g	Furnishings	Vac	Vacant	
Furne	Furniture	Ven'd	Veneer	
CAD		Ven'r'd	Veneer	
GAR	Grand Army of the Republic			
GT	Gasoline tank	W	Ware,	
Gal	Gallery	WC	Water	
Gall	Gallery	WG	Wire g	
Gall'y	Gallery	W Ho	Wareh	
Gen'l	General (as used to designate a general store)	WPA	Works	
Gents	Gentlemen's	W'ks	Works	
Greas'g	Greasing	Whol	Whole	
Gro	Grocery or groceries	Wkg	Worki	
		Woodwkg	Worki	
		woouwkg	vvoodv	

pressure fire service lware sney or delivery service ware or house (as used to designate a warehouse) er ant is Central Railroad ements rance uments clad hts of Columbus ratory ing eran eran odist Episcopal ninery ufactory or factory handise ufactory or factory nery ng)r sprinklered under e office ing 1t medicines bing ing lruple (fire) hydrant an Catholic m iring sitory urant n arrestor portion of building is vacant ghts h, as in gunsmith or blacksmith kehouse klers ge n onery e (fire) hydrant hone ments enclosed elevator with self-closing traps vare iming

Meaning

ght ght cal pipe

nt ered ered

, as in warehouse or wareroom er closet or toilet glass skylights house s Progress Administration lesale king dworking

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Former Atlas-Stimson Mill Property 3074 W. Seltice Way Coeur D Alene, ID 83814

Inquiry Number: 5001261.4 July 24, 2017

EDR Historical Topo Map Report with QuadMatch™



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

Client Name:

Former Atlas-Stimson Mill Prop 3074 W. Seltice Way Coeur D Alene, ID 83814 EDR Inquiry # 5001261.4

Tetra Tech, Inc. 316 West Boone Ave, Suite 363 Spokane, WA 99201 Contact: Jon Welge



07/24/17

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Tetra Tech, Inc. 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. EDRs 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 Res	ults:	Coordinates:	
P.O.#	NA	Latitude:	47.69825 47° 41' 54" North
Project:	Former Atlas Stimson Mill	Longitude:	-116.820035 -116° 49' 12" West
-		UTM Zone:	Zone 11 North
		UTM X Meters:	513502.67
		UTM Y Meters:	5282778.53
		Elevation:	2158.08' above sea level
Maps Provid	ded:		
2012			

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Topo Sheet Key

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

2013 Source Sheets



Coeur D'Alene

7.5-minute, 24000

1996 Source Sheets



Coeur D'Alene

7.5-minute, 24000 Aerial Photo Revised 1987

1981 Source Sheets



Coeur D'Alene

7.5-minute, 24000 Aerial Photo Revised 1975

1957 Source Sheets



Coeur D'Alene

15-minute, 62500 Aerial Photo Revised 1954

Topo Sheet Key

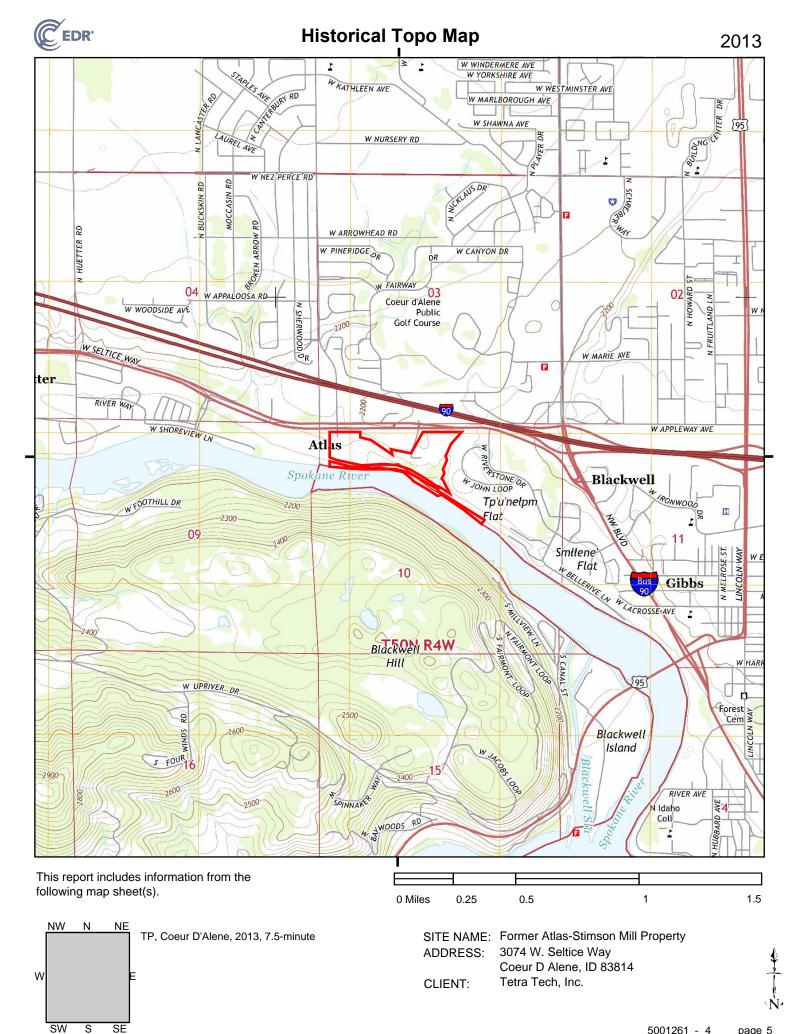
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

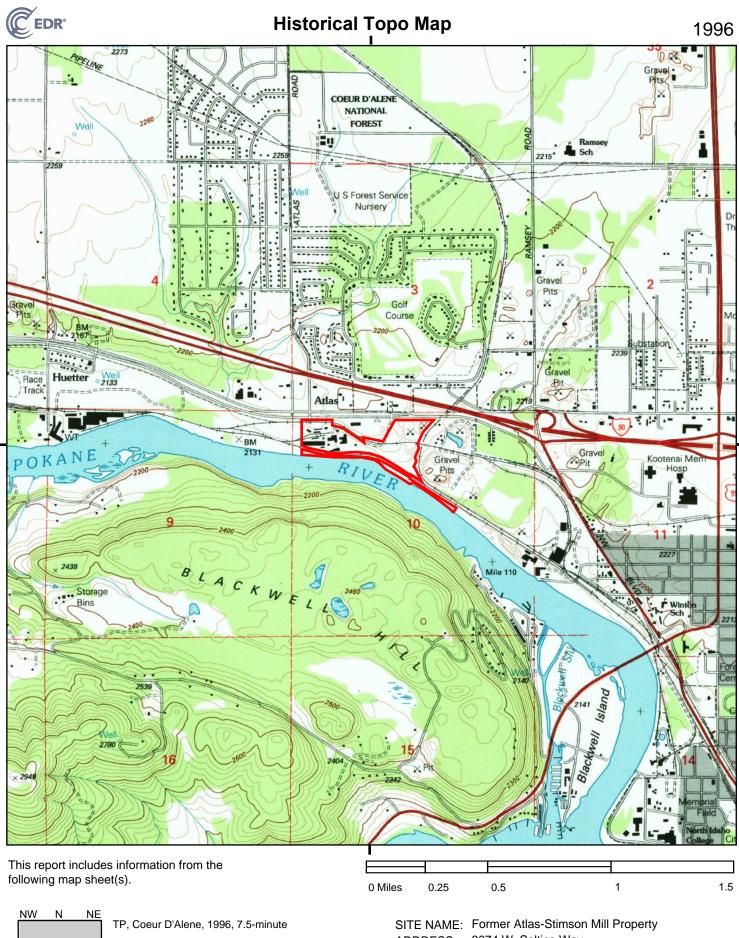
1903 Source Sheets

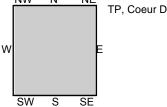


Rathdrum

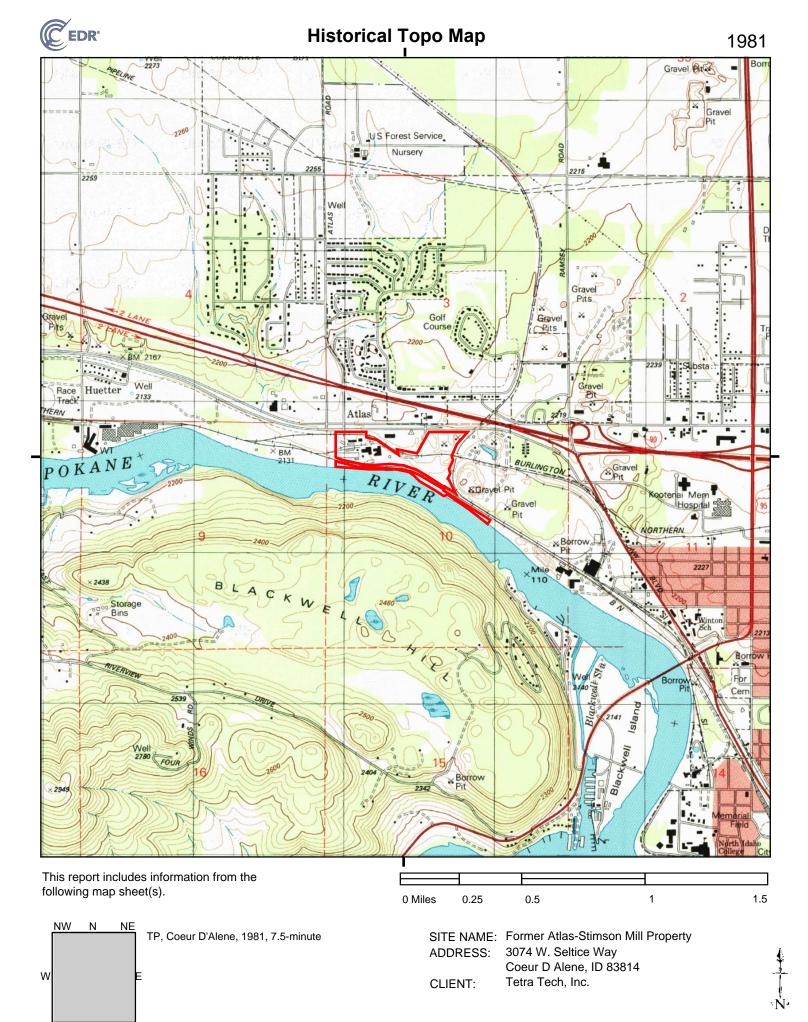
30-minute, 125000







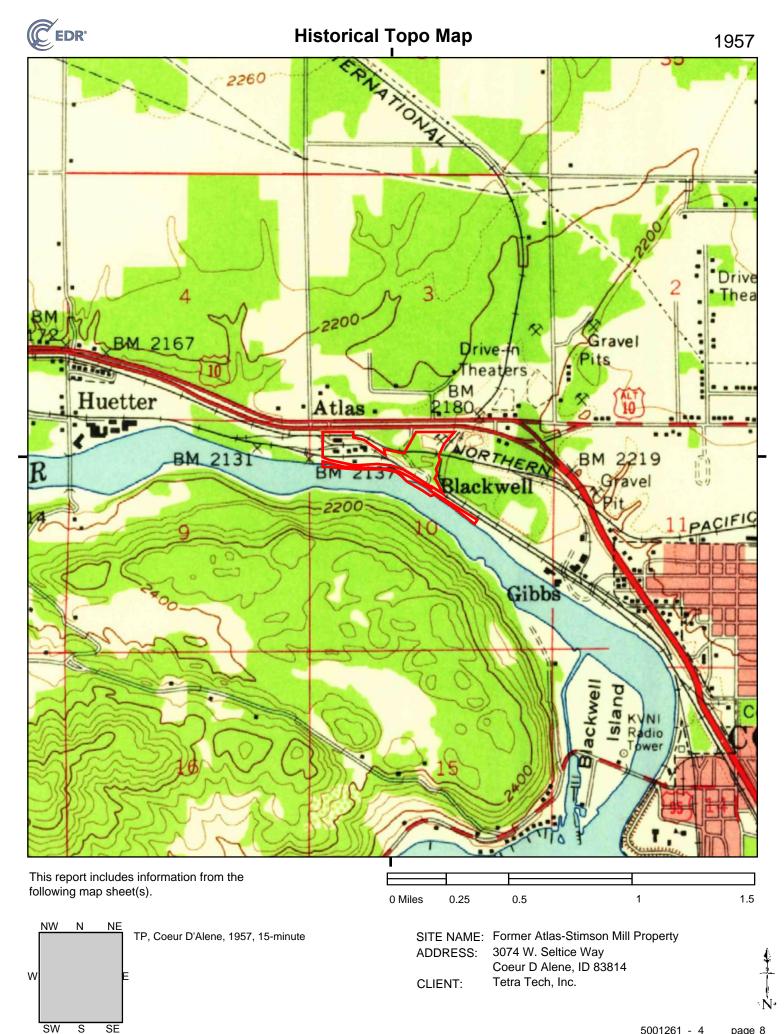




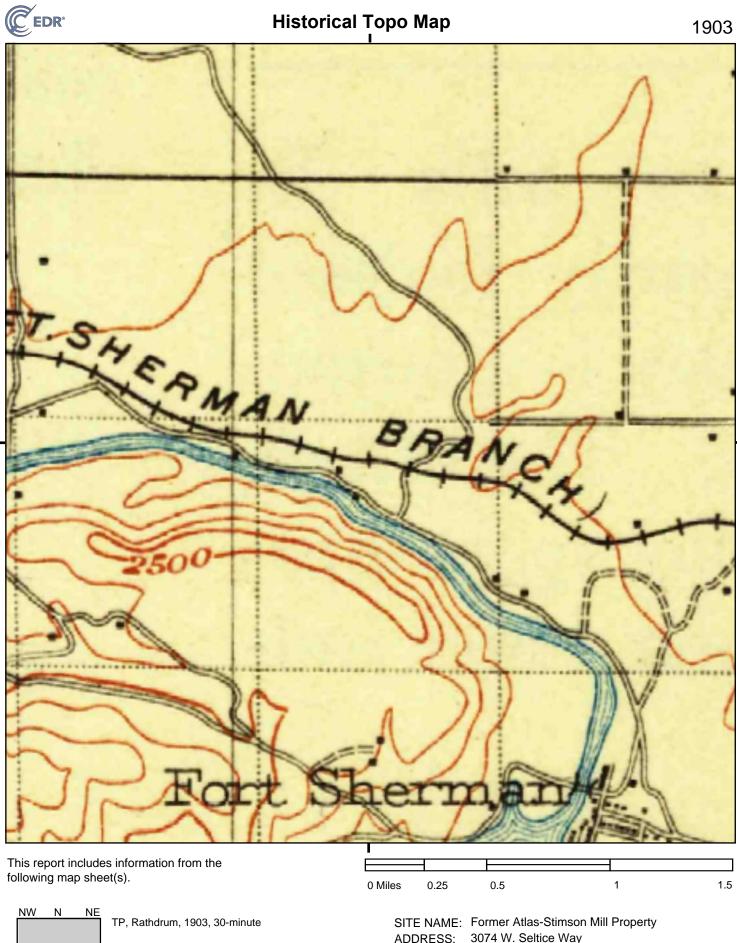
SW

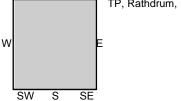
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5001261 - 4 page 8





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Former Atlas-Stimson Mill Property 3074 W. Seltice Way Coeur D Alene, ID 83814

Inquiry Number: 5001261.9 July 24, 2017

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

Client Name:

Former Atlas-Stimson Mill Prop 3074 W. Seltice Way Coeur D Alene, ID 83814 EDR Inquiry # 5001261.9

. . .

Tetra Tech, Inc. 316 West Boone Ave, Suite 363 Spokane, WA 99201 Contact: Jon Welge



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:		Results:		
	<u>Year</u>	Scale	Details	Source
	2011	1"=500'	Flight Year: 2011	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: May 22, 1992	USGS
	1981	1"=500'	Flight Date: July 03, 1981	USDA
	1975	1"=750'	Flight Date: October 02, 1975	USGS
	1971	1"=1000'	Flight Date: September 10, 1971	USGS
	1954	1"=750'	Flight Date: July 29, 1954	USGS

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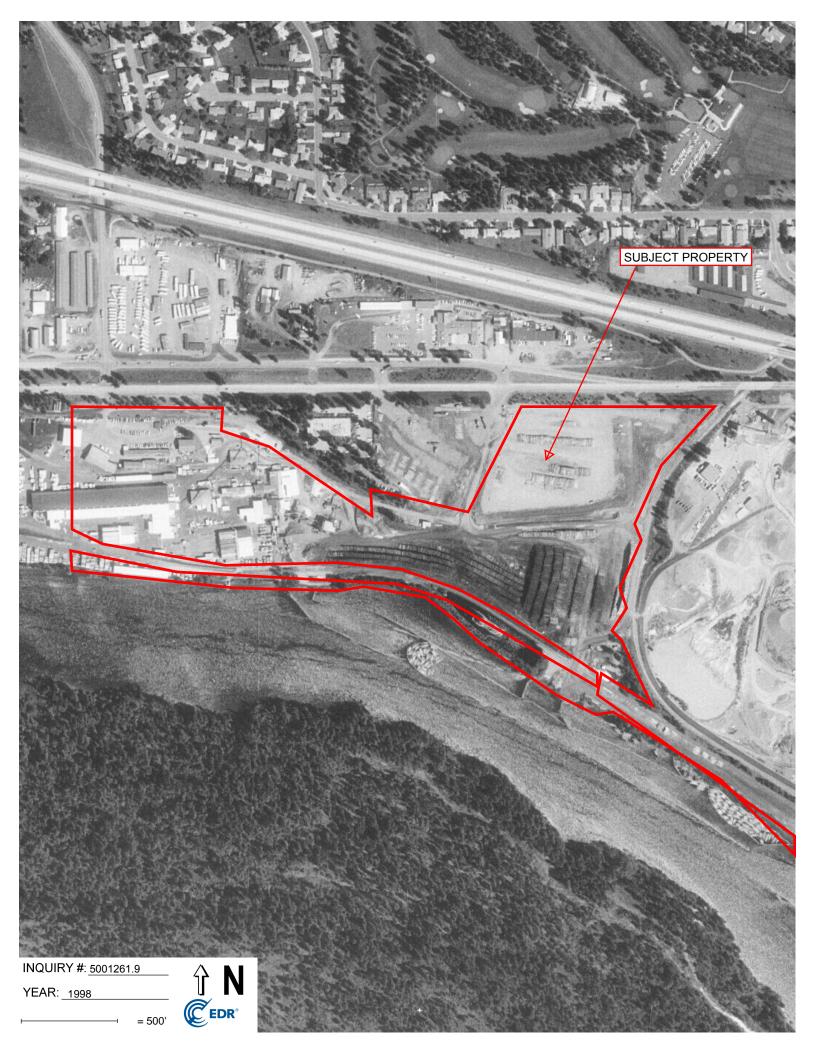
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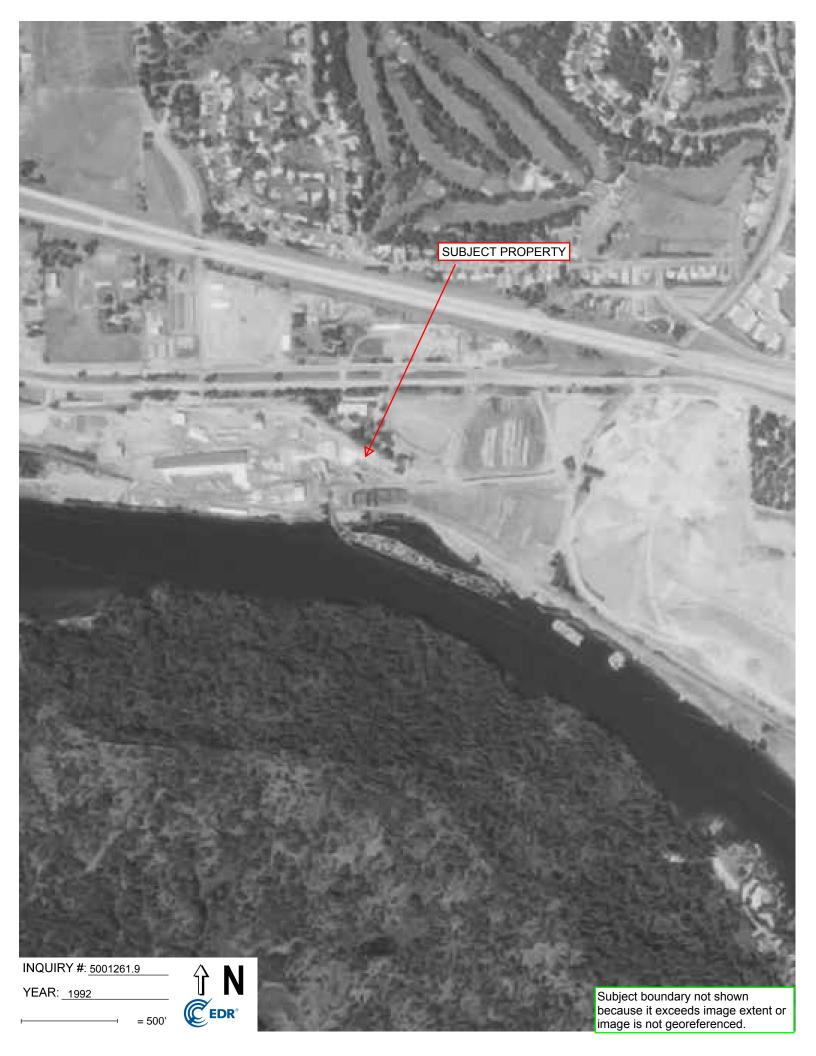
07/24/17







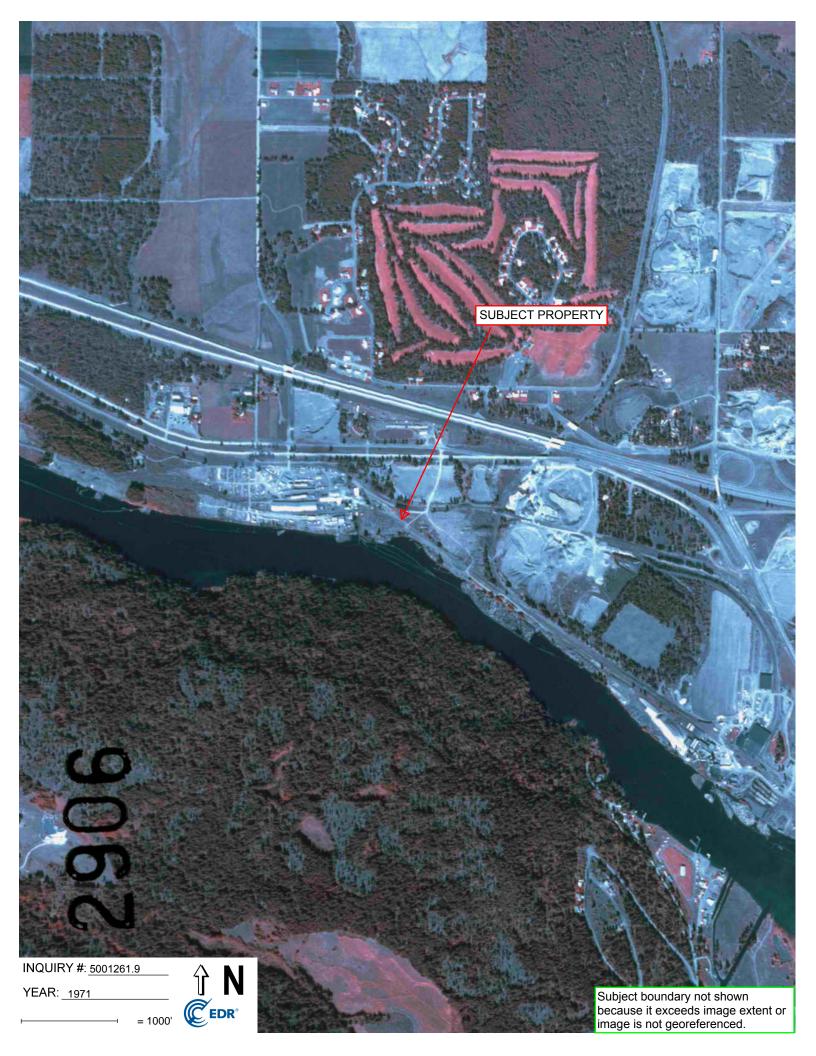














Former Atlas-Stimson Mill Property

3074 W. Seltice Way Coeur D Alene, ID 83814

Inquiry Number: 5001261.5 July 26, 2017

The EDR-City Directory Image Report



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

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City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

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

RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	Cross Street	<u>Source</u>
2013	\checkmark		Cole Information Services
2008	\checkmark		Cole Information Services
2003	\checkmark		Cole Information Services
1999	\checkmark		Cole Information Services
1995	\checkmark		Cole Information Services
1992	\checkmark		Cole Information Services
1987	\checkmark		Polk's City Directory
1982	\checkmark		Polk's City Directory
1977	\checkmark		Polk's City Directory
1972	\checkmark		Polk's City Directory
1967	\checkmark		Polk's City Directory
1963			Polk's City Directory

RECORD SOURCES

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FINDINGS

TARGET PROPERTY STREET

3074 W. Seltice Way Coeur D Alene, ID 83814

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
SELTICE WAY	Ľ		
1999	pg A10	Cole Information Services	
1995	pg A13	Cole Information Services	
1992	pg A15	Cole Information Services	
W SELTICE W	<u>/AY</u>		
2013	pg A2	Cole Information Services	
2008	pg A4	Cole Information Services	
2003	pg A7	Cole Information Services	
1987	pg A16	Polk's City Directory	
1982	pg A17	Polk's City Directory	
W SELTICE W	<u>/AY (HWY 10 W)</u>		
1967	pg A21	Polk's City Directory	
1963	-	Polk's City Directory	Street not listed in Source
W SELTICE W	<u>/AY (OLD HWY 10 V</u>	<u>V)</u>	

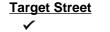
1977	pg A18	Polk's City Directory
1972	pg A19	Polk's City Directory
1972	pg A20	Polk's City Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

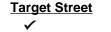


-

Source Cole Information Services

W SELTICE WAY 2013

2300	CREATIVE RENOVATIONS LLC
	HOLIDAY INN EXPRESS
	HOLIDAY INN EXPRESS & SUITES INTERST
2340	ADA BROWN
	ADRIENNE DIEHR
	AINO KIKKAS
	ALBERT NOYES
	ALETHA DUNN
	ALFRED HISE
	ARDITHM SYUMAKE
	BETSY MARLETTE
	BETTY ATWOOD
	BLANCHE BOE
	DAVID ZENK DIXIE MERRIMAN
	DOLORIS ROSS
	DOLORIS ROSS DON STEPHENSON
	DOREEN MIDDLETON
	DOROTHY MOREY
	DOROTHY TARLETON
	DORRIS WRIGHTWALROSE
	EARL NEFF
	EDWARD STEPHENS
	ELIZABETH RYEN
	ELIZABETH WIRT
	ELSIE COULTER
	ELVIRTEEN PEARSON
	EMILY FULLER
	EUGENE NAIL
	EVELYN CHUTE
	FAIRWINDS RETIREMENT COMMUNITY
	FLORENCE CHASE
	FREDRICK BONNEY
	GEORGE BRYNJULSON
	GERALDINE STROM
	GLEN BAEUMEL
	HAZEL BORSVOLD
	HELEN BARCLAY
	HELENE ROEVENS
	HERMAN ESFELD
	HERMAN HEBERT
	HOMER JOHNSON
	JANE WELSH



Source Cole Information Services

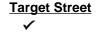
W SELTICE WAY

-

(Cont'd)

2013

2340	JANIS BAKER JESSICA SHEDD JOE WOOLF JOSEPH ELLIOTT KATHERINE HERN KENNETH SHELLENBERGER LAVERN HILL LILLIAN TAMERLER LORRAINE MOORE LOYCE DEVORE MARGARET NORBOM MARIE RUSSELL MARY NELSON MARY ROMBERG NOLA LEGG OPAL DONNEY ORLAND JORDAHL PATSY BOGAN PETER CUTTS PETER SUTER R GRAVES RAE HOPKINS RAY WARNECKE ROSEMARIE CASEMORE ROSINA PAKETAT RUTH BUCKLEY RUTH HYATT RYAN BLOWERS SHIRLEY CLAYTON SILAS HAGLER STEPHEN WATES STEVEN SHARROW VIOLA EDWARDS VIRGINIA DALY
	WALTER BUTZ WILBUR ANDREPONT
	WILLIAM HENSLEY
2619	COEUR DALENE SPRINKLER STOVE & FIRE LETOURNEAU SALES & SERVICE CO
2623	WINDOW WORLD
2691 2745	SUNDOWN SALOON COEUR DALENE HONDA
3125	DIVERSIFIED MACHINE WORKS
3127 3507	RJ DIVEN CONSULTING LLC AMTEL
3509	CERAMICS GALORE
3513	HIGH MOUNTAIN FOREST PRODUCTS OF IDA
3525 3543	KYRO GUY KIPP
3543 4697	CDF LANDSCAPE PROFESSIONAL INC



-

Source Cole Information Services

W SELTICE WAY 2008

2333 2340	RUTH CODDING ANNE KERNS BARBS HAIR CARE BERNICE KULESZA BETTY PHILLIPS BETTY SCHMIRLER BIELEC MARIE CARL BUMGARNER CARROLL ALSOP CHARLES SEYMOUR CLEMENT BLACKMAN D DEGEN DELL ELY DELLA WARBURTON DORIS ANDERSON DORIS HERMAN DORIS MARSHALL DORIS TAYLOR DOROTHY STAMBAUGH E CHAMBERLAIN E GREEN EARL LUNCEFORD EARL SMITH EDITH UPSON EDITH WALCOTT ELLEN OMAN EVELYN CHUTE EVELYN FREEMAN FAIRWINDS COEUR DALENE FLORENCE CHASE FRANCIS KLINGAMAN GAIL MARTIN GEORGE JIDOV GILBERT KRAMER GILES CLARK GLEN ALLER HENRIETTA HAMLET J SAMS JANE WELSH JEAN ALBERS JEAN LINDSAY JOHN JOHNSON JUNE ORR KATHERINE PALMER KATHERINE PALMER
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Target Street ✓ Cross Street

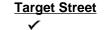
Source Cole Information Services

2008

(Cont'd)

W SELTICE WAY

2340 LLOYD KITTREDGE LLYN STEWART MABEL FOLKES MABEL SYAS MANUEL GALLEGOS MARGARET HENDRICKS MARGARET SHARROW MARGRET PERSHA MARINA HANDELAN MARJORIE FORMO MARY PETRIN MARY ROMBERG MARYELLA BROWN MAX HORNER MICHAEL GODBOLD MILDRED DELL MYRTLE THOMPSON NANCY NOBLE NORMA SEGORIA NORMAN SATO PAULINE KELLY PETER CUTTS **R JOHNSTON RITA DOWD** ROBERT DALLAS **ROSEMARIE CASEMORE ROSINA PAKETAT** SHIRLEY CLAYTON SHIRLEY HUTCHISON SILVIA GRUBB THERESA THOMAS THOMAS AKREN THOMAS WILLIAMS VIOLET WOOLF VIRGINIA RETHMEL WANDA LOCKE WILLA LYONS WILLIAM CLEVENGER WILLIAM DEVORE WILLIAM KEEFE WILLIAM NEY WINIFRED LEAVERTON 2424 **GLENN CARPENTER** AUTO RAIN COEUR DALENE SPRINKLER 2619 **AUTO RAIN SPRINKLER STOVE & FIREPLAC** 2621 LETOURNEAU SALES & SERVICE CO 2623 AUTO RAIN INC AUTO RAIN SUPPLY 2691 SUNDOWN SALOON 2745 COEUR DALENE HONDA SUPERSTORE



Source Cole Information Services

2008

W SELTICE WAY

-

(Cont'd)

- 2745 DARRELL & BOBS CYCLE SALES
- KDRK MGMT CO INC
- 3075 STIMSON LUMBER CO
- 3125 DIVERSIFIED MACHINE WORKS INC3425 OCCUPANT UNKNOWN
- 3543 GUY KIPP



Source Cole Information Services

W SELTICE WAY 2003

2179 CENTRAL PRE MIX CONCRETE CO 2255 YATES REAL ESTATE INSPECTION 2340 ADALINE CONSALVO ADELE CRABTREE AFTON CHENEY ALBERTA SCHMIEDESKAMP BARBS HAIR CARE **BERNICE KULESZA BETTY ANDREASON** CARL BRAUTIGAM CARL BUMGARNER CARLYN BOYCE CAROLYN WOOD CHARLOTTE BROWN CHESTER DUNSMORE **CLAYTON STOLZ** CONSTANCE UPTON CYRIL SCHAEFER **DELLA WARBURTON** DIANE WISE DONALD KIMMBELL DORIS TAYLOR DOROTHY KRUEGER DOROTHY STARR EDITH UPSON EDWARD HUGHES ELLEN OMAN ELOISE SCHEETZ FLOYD THOMPSON FOREST PLACE RETIREMENT FRANCIS KLINGAMAN FRED RAMEY **GENE HOWARD** GEORGE CARLSON GEORGE NESTI **GEORGIA BARTLETT** GERTRUDE RENNER **GLADYS BOHMBACH** GLEN ALLER HARLAN FORMO HAROLD LUOMA HAZEL ROSSON HERBERT MINOR J SAMS JAMES FOSTER JAMES WEST JANE DELLINGER JANETTA DOCTOR JOAN SHARROW JOAN ZEMKE



<u>Source</u> **Cole Information Services**

2003

(Cont'd)

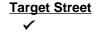
W SELTICE WAY 2340 JOYCE BARKUS JUNE ORR JUNE TONKOVICH LAVERN HILL LEONARD KRAMER LIELO RENNEBAUM LLOYD GERBER LUCILLE HUBER LUCY CORALLO **M GRIFFIN M HONEYMAN** MARCELLA LANGER MARGARET BECK MARGARET MONTANDON MARGARET SPINK MARGARET WALTERS MARIELLA STERR MARVIN SHADDUCK MARY HANSEN MARY MORAN MARY PETRIN MAX HORNER NORMA SEGORIA OTIS PIPER PHYLLIS MOUNTAIN RALPH WEEKS **RAYMOND JANUSCH** RUSSELL MERCER **RUTH CARIVEAU RUTH LAWRENCE RUTH LEGOWIK** SILVIA GRUBB THERESA BERNDT THERESA THOMAS **TILLIE HANSEN URSULA SHAW** VIOLET DAHLIN VIRGINIA RETHMEL WANDA STAFF WILLA LYONS WILLIAM MILLER WINIFRED LEAVERTON 2400 **GEORGE PERRY GILBERT LAIRD**

KATHLEEN PHILLIPS LAWRENCE STEIN MICHAEL CONMETIC NORMAN APPLETON

STEVE DAWSON

BUD MOYER

2424



Source Cole Information Services

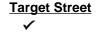
W SELTICE WAY

-

(Cont'd)

2003

2424	DOUG HOSFORD ERVIN STRAND
	GLENN CARPENTER
	K PRUSIC
	VALLENTHIA JOHNSON WARREN JONES
2500	OCCUPANT UNKNOWN
2500 2619	KBIH RADIO
2019	OCCUPANT UNKNOWN
2621	LETOURNEAU SALES & SERVICE CO
2021	OCCUPANT UNKNOWN
2623	AUTO RAIN COEUR DALENE SPRNKL
	AUTO RAIN SPRNKLR SPLY STOVE
	COEUR D ALENE SPRINKLER SUPPLY
	STEVES TOYOTA REPAIR
2691	SUNDOWN SALOON
2745	OCCUPANT UNKNOWN
2772	STIMSON LUMBER CO
2795	GLEN L WADDELL INC
2845	OCCUPANT UNKNOWN
3074	ID FOREST IND INC
3125	FRANKIE MCFERON
	MCFERON & MARCUS EXPLORATION
3385	MARK NEUSTEL
3425	OCCUPANT UNKNOWN
3429	OCCUPANT UNKNOWN
3507	OLYMPIC COMMUNICATIONS
3509	CERAMICS GALORE
3513	AMERICAN RED BALL
3515	GOKART FAMILY FUN
3550	
3585 4697	GO KART FAMILY FUN CDF LANDSCAPE
4697	TOM FREEMAN
4720	GRAIL
4755	ROBERTA WILLIAMS
7100	STEVEN EATON
4801	OCCUPANT UNKNOWN



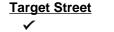
Cross Street

-

Source Cole Information Services

SELTICE WAY 1999

2255 2340	YATES REAL ESTATE INSPECTION ADALINE CONSALVO BARBS HAIR CARE BEN SCHOLTEN C THOMPSON CARL BRAUTIGAM CARL BRAUTIGAM CARL BRAUTIGAN CHARLES STEPHENS DONALD KIMMELL DORA COOPER DORIS KING DOROTHY HOUCK DOROTHY HOUCK DOROTHY SHINN EDITH HOLECEK EDITH UPSON ELEANOR SATRE ELLEN KEOUGH ERNIE TREGONING EUGENIA SLATER FOREST PLACE RETIREMENT COMMUNITY FRANK KOBER GAIL MARTIN GEORGE JOHNSON GEORGIA BARTLETT GLENN WYATT GRANT GENSKE GUSTAV NIEMANN HARRY PERRY HAZEL ROSSON HELEN JENISON HELEN JENISON HENRY PANOR IVAN OMLID J CROFT J EVERHART J SHEPHARD J STOCKING JAMES FOSTER JESSIE GRIFFITH JOSEPH KRENWINKEL JOYCE WEST K MCGRANE LAURA BOMBINO LAVERN HILL LES ASHLEY LLOYD GERBER LOIS MCDANIEL LUCILLE HUBER M BAUER M MILLET
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Cross Street

Source Cole Information Services

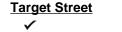
SELTICE WAY

-

(Cont'd)

1999

2340) M SORLEY MARGY GRATNY MARIE DAMICO
	MARY BERGQUIST
	MARY SHUCK
	MAX HORNER
	MERRITT BRADSHAW
	MILDRED YOUNGMAN
	N LEGG
	NAOMI DEHON
	OLIVER NEDERHOOD
	P DRAKE
	P MILLSAP PAUL BORLIN
	R LAMB
	ROSALEE VANCE
	SREESE
	W LAFRENZ
	W LEAVERTON
	W MUELLER
	WESLEY LINDAHL
2400	
	CLAIR KOON J TAYLOR
	JAY PANSING
	K PHILLIPS
	ROBERT MANZER
	STEVE BOWMAN
2424	A DANIEL SHEPPERD
	DEBORAH KIMMES
	DOUG HOSFORD
	HEATHER CHILDERS
	LEIF HOVLAND LYNN DUNNINGTON
2430	
2500	
2000	CENTRAL PREMIX DISPATCH DIRECT
	CENTRAL PREMIX RETAIL COUNTER
262 ⁻	BEDINI ELECTRONICS INCORPORATED
2623	3 COEUR DALENE SPRINKLER SUPPLY STOVE AND FIREPLACE
269 ⁻	
274	
279	
284	
2850 294	
294: 312:	
0120	MCFERON & MARCUS EXPLORATION SERVICES
3200	



SELTICE WAY

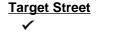
-

(Cont'd)

1999

3	385	CDAL AUCTION YARDS
		COEUR D ALENE AUCTION YARDS
3	8550	ATLAS MARKETING LLC
		COEUR D ALENE FIBER FUELS INCORPORATED
3	8585	GO KART FAMILY FUN
		LASER FORCE
3	3729	DREAMWOOD CABINETS
		NORTHSLOPE PRODUCTS
4	200	MORT CONSTRUCTION INCORPORATED MONOGRAM HOMES
		NORTH IDAHO ENGINEERING INCORPORATED
		R E B EXCAVATING INCORPORATED
4	201	LIBERTY TOOL & MANUFACTURING INCORPORATED
		QUAD MANUFACTURING INCORPORATED
4	400	A & LS TORAGE
4	401	LITE TRAC
		PIC INDUSTRIES INCORPORATED
4	506	ANTHONY TRAVER
		JOHN DEAN
		MATT SHOEMAKER
		STEPHEN LOPEZ
		STEVE SHIN
4	510	OCCUPANT UNKNOWN
4	601	ESTHER TRAVIS
-	605	OCCUPANT UNKNOWN
4	755	ROBERTA WILLIAMS

4801 TOM FREEMAN



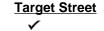
Cross Street

-

Source Cole Information Services

SELTICE WAY 1995

2340	GERBER, LLOYD E HAGEN, ED KIMMELL, DONALD B KRENWINKELA, JOSEPH MCGRANE, K OESTREICHER, LEO M OMLID, IVAN PENAR, NANCY PETERSON, M REUSCHLING, MARTHA STAPLES, MERLYN STEIN, ROY W STOCKLEN, E R BOULEVARD MOTEL & RV PARK GAYTON, AURELIO R SR
	GUIER, KATHY PANSING, JAY L STOTT, JEANINE
2424	LOGAN, JOSH WOODS, BRIAN
2500	CENTRAL PRE MIX CONCRETE CO
2620	
2691	
2745	COEUR DALENE HONDA
	OCCUPANT UNKNOWNN
2795	WADDELL, GLEN L
2845	CONSTRUCTION INDUSTRIAL
3125	DIVERSIFIED MACHINE WORKS
	MARCUS, RICHARD
	MC FERON & MARCUS EXPLORATION
3385	COEUR DALENE AUCTION YD
3550	COEUR DALENE FIBER FUELS INC
3585	CYS BUTCHERIE
	OCCUPANT UNKNOWNN
3727	DAY & NIGHT PLUMBING
	DAY & NIGHT PLUMBING & DRAIN
	SKI CURITY BAGS
	WHOLE THING INC
4200	NORTH IDAHO ENGINEERING
	REB EXCAVATING
4400	A & L STORAGE
4506	DEAN, RAYMOND
	FRYMIRE, DOUGLAS
	GERTSCH, ANNA M
	GRYTNESS, BECKY A
	JOHNSON, TED C
	NIGG, WILLIAM J
	OSBORN, ANDY
	RHODES, JEFFREY
	SHIN, STEVE



Cross Street

Source Cole Information Services

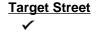
SELTICE WAY

-

(Cont'd)

1995

- 4506 SHULZE, CSTERLING, JOHN4601 TRAVIS, ESTHER S
- 4755 WILLIAMS, R
- 4801 EGGERS EQUIPMENT CO



-

SELTICE WAY 1992

2400	BALLENSKY, LEROY BOULEVARD MTL&RV DAVIDSON, RON DEETER, STEVE HAGER, ROGER POSTLETHWAITE, BERT STOTT, JEANINE
2424	BANCROFT, P MITCHELL, DALE SWEATT, MIKE
2500	CTRL PRE-MIX CNCRT
2620	DINGS DENTS&PAINT
	MINK CT TRM AUT&BT
2691	THE SUNDOWN SALOON
2745	CENTENNIAL MARINE
	COEURD ALENE HONDA
2795	WADDELL, GLEN L
2850	IDAHO FOREST INDUS
3125	DIVERSIFIED MACH
	MCFERON&MARCUS SRV
3385	AGTE, ROGER
	CR DALENE AUCTN YD
	ROGER AGTE
3550	CR DLN FIBER FUELS
3585	Y-J FOODS CSTM SL
	Y-J FOODS INC GROC
3727	SKI-CURITY BAGS
3729	NW ROOFING CO
4200	CRESCENT HOMES
	FITTING MECHANICAL
	MORT CONSTRUCTION
	R E B EXCAVATING
4506	ASHCRAFT, RANDALL
	GRIEB, RICHARD T
	NIGG, WILLIAM J
	OSBORN, ANDY
	SHULZE, CLRENCE
	WOLTERS, RONALD
4601	TRAVIS, CLIFTON L
4755	WILLIAMS, R

Target StreetCross Street ✓

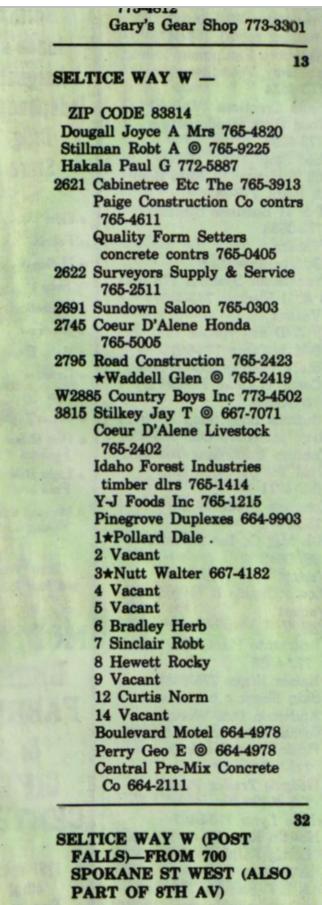
-

W SELTICE WAY 1987

667-8082		224
12-4	13	Trail appoint barbar 32
- 9	SELTICE WAY W -	SELTICE WAY W (POST
	ZID CODE POSIA	FALLS)-FROM 700
6 7	ZIP CODE 83814	SPOKANE ST WEST (ALSO PART OF 8TH AV)
8.3	2350 Pinegrove Duplex apts 773-3755	FART OF SIN AV)
221	2400 Boulevard Motel 664-4978	ZIP CODE 83854
8 1	Marshall Irene Mrs 664-8890	100 Econo Mart Drug 773-7561
1831	2402 Nagrone Pat @ 773-2649	101 Rob's Seafoods & Burgers restr
6	2620 Coeur D'Alene Honda Auto	773-5214
6	Body 765-4679	102 Vacant
1	2621 Central Pre-Mix Concrete	103 Casey's Family Dining 773-5877
	Co 664-2111	103½ Barbara's Beauty Salon
36 W. HILGKEN HAYDEN LAKE, ID	2622 Rent-A-Wreck auto renting	773-2011
E L	& leasing 667-0379	119 Post Falls Exxon 773-4110
PLE	2691 Sundown Saloon 765-0303	CATHERINE INTERSECTS
E N	2745 Coeur D'Alene Honda	203 Kamps Motel 773-4215
N.E	765-5005	Everything Automotive
HA	2795 Road Construction genl bldrs	773-3506 Kamps Apartments 773-4215
	765-2423 Waddell Glen @ 765-2423	Cheap Flicks Family Video
	2845 Tortilla Factory restr	773-7140
SURANCE	765-1515	709 Dealer's Auto Sales The used
A	3125 Vacant	cars 773-3581
3	3727 No Return	710 Post Falls Flea Market
Z	3815 Stilkey Jay T	Junky Jacks flea market 773-1589
-	3385 Agte Roger 765-2402	Southwestern Freight Ways
-	Coeur D'Alene Livestock	dispatch ofc 773-1589
	765-2402	CHASE RD INTERSECTS
	Idaho Forest Industries	800 Slab Inn lounge club 773-5440
s	timber dlrs 765-1414	900 Sawmill Bowling Alley
3	Y-J Foods Inc gro ret	773-7575
-	765-1215 4506 Hidden Hill Mobile Home	33-A
2.1	Park 765-6717	SEQUOIA DR S (POST
0	1 Walters Ronald 765-5727	FALLS)-FROM ASPEN WY
	2 Gertsch Ann M @ 765-2713	NORTH (PINEVILLA EST)
2	3 Collier Stan	
e!	4★Hanson Don	ZIP CODE 83854
1	5 Vacant	NUMBERED IRREGULAR
8.1	6*Johnson Butch	88★Ensminger John T 773-3610 73 Peterson David W © 773-5811
S	7 Vacant	74 Anderson Norman C @
be by	8 Kleidosty John 765-1521	773-5783
ory	9 ★ Bradley E	61 Bledsoe Myron W @ 773-3746
is	10 Vacant	62★Noyes Ralph R @ 773-3777
	11 Moser Rob H @	45★Trogstad Norman © 773-4437
ok	12 Dean Clyde	46 Reibel Erna L Mrs © 773-4478
y	13★Dean Raymond	25 Hayes Clifford T © 773-3193 24 Siegert Robt © 773-9948
ıy.	14★Sykes S	24 Diegert Root & 110-0040
	15#Gerald Tony	50-A
1	16#Copeland Rob	SHAW ST (HAYDEN)-FROM
y	17★Dryer Shannon 18 Reames	W 300 BLK HAYDEN AV
1000	10 Reames 19★Provanch Jim	SOUTH
d	20 ± Saffer Ron	21D CODE 99995
0	21 Bush Nell	ZIP CODE 83835 ZIP CODE 83835
	22*Gerald Thos W 765-9111	9705 Foam Signs 772-4308
	4601#Travis Clifton L 765-3140	Perry Thos © 772-4308
?	4755 Vacant	9706 Vacant

I	arg	et	Street
	1		

W SELTICE WAY 1982



Target Street

Cross Street

Source Polk's City Directory

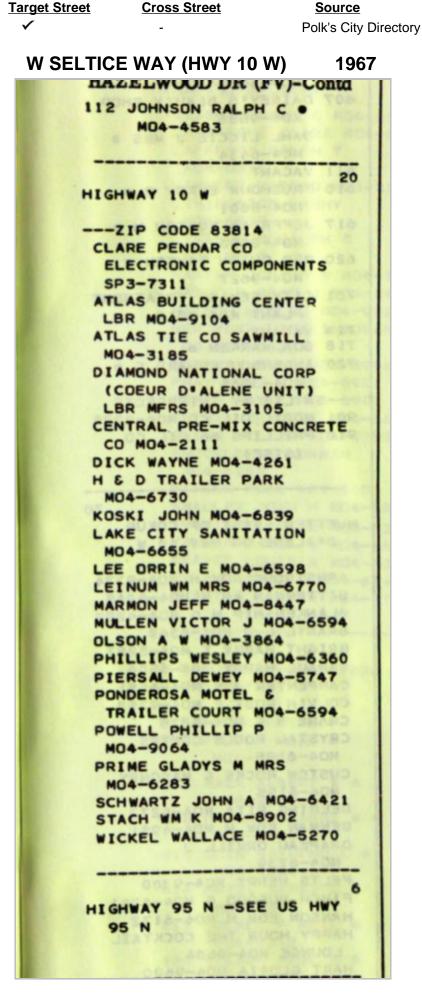


Target Street ✓ Cross Street

Source Polk's City Directory

W SELTICE WAY (OLD HWY 10 W) 1972 11*Stovall James Sut ONE MOhawk 4-2117 COEUR d'ALENE IST SHERMAN AVENUE 12*Johnson James ing 14*Gavine Fred 664-9558 15*Jamenson Ralph 16*Smith Larry 17*Studder L J 30 o **OLD HIGHWAY 10 W -ZIP CODE 83814** Lunceford Charles A 664-8059 **Clare-Pendar** Co electronic 3 components 773-4541 Anderson Iron Works ornamental iron work 664-9425 Atlas Building Center lbr 664-9104 **ORCHARD AVENUE AND HIGHWAY 95** DAHO'S PROGRESSIVE BANK **3 CONVENIENT LOCATIONS** Atlas Tie Mill sawmill 664-3185 29 29 Coeur D'Alene Honda 664-3622 Coeur D'Alene Livestock Inc HAYDEN LAKE OFFICE 664-6317 PHONE 772-3243 *Pintler Jack F D-J Custom Cabinets 773-5555 *Hunt Danl J Dale's Equip Co farm equip 773-5141 **Diamond International Corp** (Coeur D' Alene Unit) lbr mfrs 664-3105 Empire Concrete 667-7429 Hunt Bros Construction Inc 667-7907 Idaho Forest Industries lbr mfr 664-8261 Y-J Foods Inc meats 667-7441 'Jamison S M 7 Boulevard Motel 664-4978 *Perry Geo E 664-4978 Central Pre-Mix Concrete Co 664-2111 H & D Trailer Park 664-6730 HIGHWAY 10 WEST POST FALLS OFFICE Spaces PHONE 773-2a*Piersall Dewey W 664-5747 Mortgage Loan: 3a Miller Monte L 667-7608 7*Vosen Roy 8*Vallard R F 14*Hochrein Wesley E 4526 15[•]Martin Ray 16*Smith Ronald 13 17*Engle Marshall L 18*Tabish Geo E 664-9583 21*Kellar Orval W 667-7856 22*Tetter Frank 23*Totten Howard 667-7997

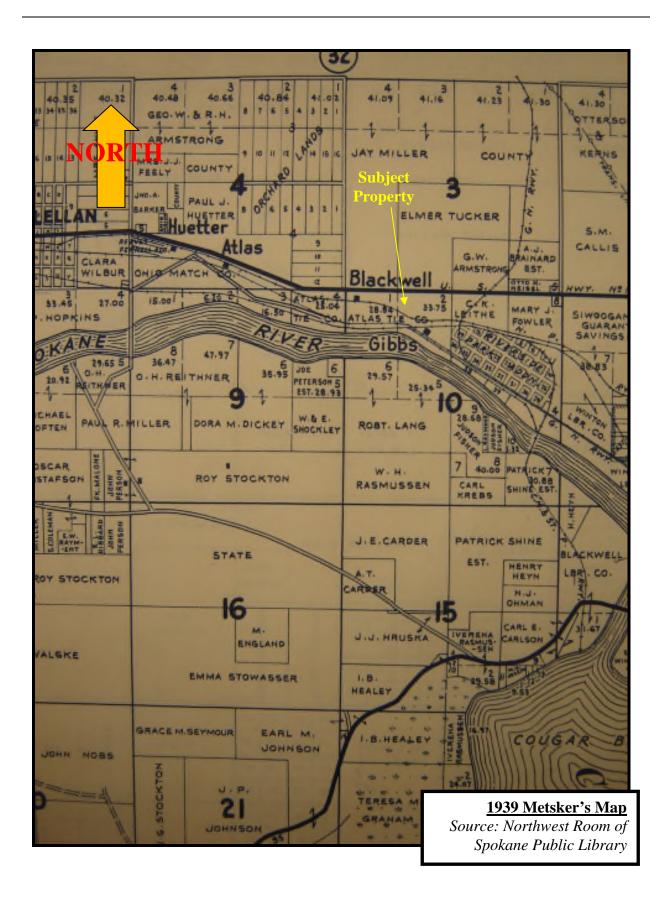
<u>Target</u> ✓	Street Source - Polk's City Directory	
W SE	LTICE WAY (OLD HWY 10 W) 1972	
		100
MOEN'S Hardware	OLD HIGHWAY 10 W—Contd 24 Uhl Chester 25 Barnt Marvin D 664-4025 26*Mills John 27*Wilman Kenneth 28*Pitzen Judy Mrs	41 42
& Machinery	29*Hull Loren 30*Coon Larry 667-8975 31*Oster Richd E 32*Vanderiult Ronald E 34*Kern Wm G 664-3251 35*Hutchinson Charles M 37 Elder Wm E 664-9849	P
* GENERAL HARDWARE	38 Vacant 30 OLD RIVER RD —FROM BLACKWELL HILL RD EAST	PI 80

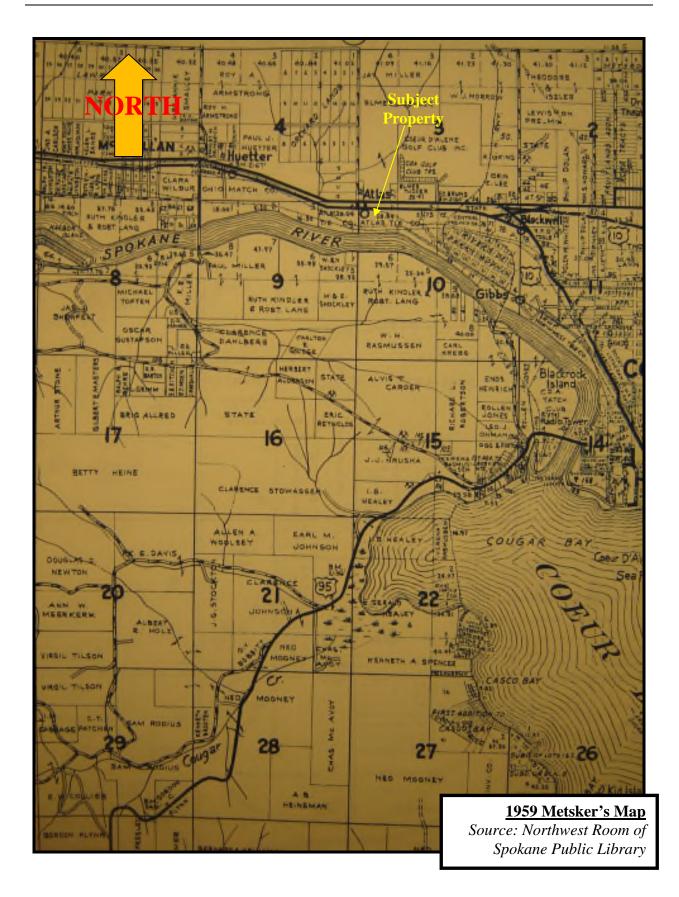


APPENDIX D

HISTORICAL MAPS AND PHOTOGRAPHS

Phase I ESA of Former Atlas-Stimson Mill Property Coeur d'Alene, Idaho 83814 Tt Project No. 100-RED-T37396 **Appendices** This page intentionally left blank for printing purposes.







Historical Photo 1: Looking generally east in this 1927 photograph of the Atlas Mill. This appears to be the Great Northern Railroad Track.



Historical Photo 2: Looking easterly at the historic 1920's Atlas Mill switch interchanging track between Northern Pacific and the Spokane Eastern Railway & Power Company (electric line).



Historical Photo 3: Looking westerly at the historic 1920's Atlas Mill switch interchanging track.



Historical Photo 4: Looking at the December 24, 1933 flood from a point near the mouth of the Spokane River. The area has flooded many times in history. These people were working raise the bank.



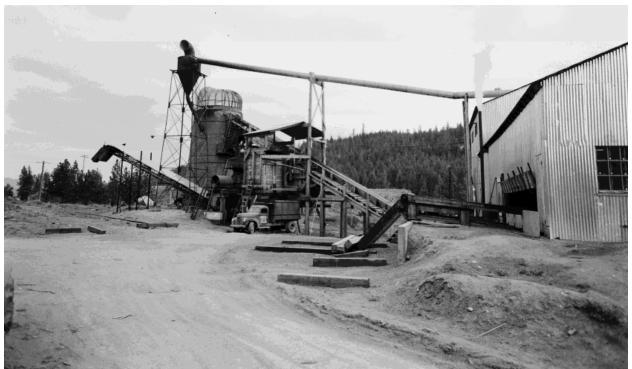
Historical Photo 5: Looking southeast at the former Atlas Mill on site, circa 1940s.



Historical Photo 6: Looking northwest circa 1960 at elevation at the former Atlas Building Materials structure (lower right) and at the current west-adjoining property (left).



Historical Photo 7: Looking generally south circa 1960 at the former Atlas Building Materials location.



Historical Photo 8: Looking generally south circa 1960 at the sawdust burner on site from a central portion of the property.



Historical Photo 9: Looking south down the former log chute area of the site, circa 1960. The area operated similarly until the 1990s.



Historical Photo 10: Looking at men working at the Atlas Tie Mill, lumber shed, green chain, circa 1960.



Historical Photo 11: Looking westerly at the Atlas Mill circa 1963s. The sawdust burner is shown with smoke, and there is log debarkation along river. Gravel extraction to the right is active at Riverstone area.

APPENDIX E

TITLE INFORMATION

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Commitment for Title Insurance

Issued by

Westcor Land Title Insurance 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

North Idaho Title Insurance, Inc. COMMITMENT

Commitment Issued By:

Order Number: N-41052

North Idaho Title Insurance, Inc.

601 E. Front Avenue, Suite 204 Suite 204 Coeur d'Alene, ID 83814

Escrow Officer:	Julie Hjelvik
Phone:	(208)765-3333
Fax:	(208) 765-3325
Escrow Officer Email:	julieh@northidahotitle.com
Email Loan Docs To:	

Customer Reference:

Property Address: 3074 W. Seltice Way, Coeur d'Alene, ID 83814

Dated as of Title Officer: Title Officer Email: May 10, 2017 Chantelle Fuhriman chantelleh@northidahotitle.com

EXPLANATION OF CHARGES

2006 ALTA Extended Owners Policy

\$14,200.00

\$0.00

Total Estimated Charges:

Recording fees in Bonner and Kootenai Counties are \$10 for the first page and \$3 for every page thereafter. ** Electronic recordings are done in both counties with an additional charge of \$5 per document **

> North Idaho Title Insurance, Inc. Policy Issuing Agent for Westcor Land Title Insurance Company

\$14,200.00



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.

COMMITMENT FOR TITLE INSURANCE

Issued by ____



Westcor Land Title Insurance Company, a California corporation ("Company"), for a valuable consideration, commits to issue its policy or policies of title insurance, as identified in Schedule A, in favor of the Proposed Insured named in Schedule A, as owner or mortgagee of the estate or interest in the land described or referred to in Schedule A, upon payment of the premiums and charges and compliance with the Requirements; all subject to the provisions of Schedules A and B and to the Conditions of this Commitment.

This Commitment shall be effective only when the identity of the Proposed Insured and the amount of the policy or policies committed for have been inserted in Schedule A by the Company. All liability and obligation under this Commitment shall cease and terminate 180 days after the Effective Date or when the policy or policies committed for shall issue, whichever first occurs, provided that the failure to issue the policy or policies is not the fault of the Company.

The Company will provide a sample of the policy form upon request.

This Commitment shall not be valid or binding until countersigned by a validating officer or authorized signatory.

IN WITNESS WHEREOF, Westcor Land Title Insurance Company has caused its corporate name and seal to be affixed by its duly authorized officers on the date shown in Schedule A.

Issued By: North Idaho Title Insurance, Inc. 601 E. Front Avenue Coeur d'Alene, ID 83814 Agent ID: ID1001

Authorized Countersignature

WESTCOR LAND TITLE INSURANCE COMPANY

ecretary

CONDITIONS

- 1. The term mortgage, when used herein, shall include deed of trust, trust deed, or other security instrument.
- 2. If the proposed Insured has or acquired actual knowledge of any defect, lien, encumbrance, adverse claim or other matter affecting the estate or interest or mortgage thereon covered by this Commitment other than those shown in Schedule B hereof, and shall fail to disclose such knowledge to the Company in writing, the Company shall be relieved from liability for any loss or damage resulting from any act of reliance hereon to the extent the Company is prejudiced by failure to so disclose such knowledge. If the proposed Insured shall disclose such knowledge to the Company, or if the Company otherwise acquires actual knowledge of any such defect, lien, encumbrance, adverse claim or other matter, the Company at its option may amend Schedule B of this Commitment accordingly, but such amendment shall not relieve the Company from liability previously incurred pursuant to paragraph 3 of these Conditions.
- 3. Liability of the Company under this Commitment shall be only to the named proposed Insured and such parties included under the definition of Insured in the form of policy or policies committed for and only for actual loss incurred in reliance hereon in undertaking in good faith (a) to comply with the requirements hereof, or (b) to eliminate exceptions shown in Schedule B, or (c) to acquire or create the estate or interest or mortgage thereon covered by this Commitment. In no event shall such liability exceed the amount stated in Schedule A for the policy or policies committed for and such liability is subject to the insuring provisions and Conditions and the Exclusions from Coverage of the form of policy or policies committed for in favor of the proposed Insured which are hereby incorporated by reference and are made a part of this Commitment except as expressly modified herein.
- 4. This Commitment is a contract to issue one or more title insurance policies and is not an abstract of title or a report of the condition of title. Any action or actions or rights of action that the proposed Insured may have or may bring against the Company arising out of the status of the title to the estate or interest or the status of the mortgage thereon covered by this Commitment must be based on and are subject to the provisions of this Commitment.
- 5. 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 <<u>http://www.alta.org/</u>>.

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.

COMMITMENT - SCHEDULE A

- 1. Effective Date: April 28, 2017 at 8:00AM
- 2. Policy or Policies to be Issued:

2006 ALTA Extended Owners Policy

Proposed Insured: City of Coeur d'Alene Liability: **\$7,850,000.00** Premium: **\$14,200.00**

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:

Bad Axe, LLC, a Nevada 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: Julie Hjelvik Title Officer: Chantelle Fuhriman Phone: (208) 765-3333 Fax: (208) 765-1761

Exhibit "A" Legal Description

Parcel 1:

That portion of Government Lots 1 and 2 of Section 10, Township 50 North, Range 4 West, Boise Meridian, City of Coeur d'Alene, Kootenai County, Idaho, lying South of Seltice Way.

EXCEPT the West 230.00 feet thereof.

ALSO EXCEPT that portion of Government Lots 1 and 2 of Section 10, Township 50 North, Range 4 West, Boise Meridian, City of Coeur d'Alene, Kootenai County, Idaho, described as follows:

Commencing at the North quarter corner of said Section 10;

thence South 81°10'43" West, 1091.76 feet, to the South right of way line of Seltice Way and the Point of Beginning of this description;

thence North 89°23'05" West, along said right of way line, 656.00 feet;

thence South 00°36'55" West, 92.77 feet;

thence South 75°07'40" East, 110.00 feet;

thence South 69°55'42" East, 120.00 feet;

thence South 54°38'41" East, 543.04 feet;

thence North 00°36'55" East, 469.29 feet, to the Point of Beginning.

ALSO EXCEPT an irregular parcel of land lying situate on the Southeasterly side of the East bound or Southerly center line of highway survey as shown on the official plat of the Coeur d'Alene-Yellowstone Trail FI53(8) Highway Survey on file in the office of the Dept. of Highways of the State of Idaho, and lying in a portion of the Northeast quarter of the Northwest quarter of Section 10, Township 50 North, Range 4 West, Boise Meridian, Kootenai County, Idaho, described as follows:

Beginning at the intersection of the Northwesterly boundary of the Atlas Tie Company road and the Southerly right of way line of the Coeur d'Alene-Yellowstone Trail FI53(8) Highway, which point bears South 29°45' West, 115.8 feet from Highway Survey Station 562+50.4 and which point of beginning is approximately 2265 feet East and 185 feet South from the Northwest corner of Section 10, Township 50 North, Range 4 West, Boise Meridian;

thence South 29°45' West a distance of 521.15 feet, more or less, to a point on the Northerly right of way line of the Northern Pacific Railway (Coeur d'Alene branch);

thence Westerly and Northwesterly along said railway right of way line on a curve having a radius of 1096 feet, more or less, a distance of 440 feet, more or less, to a point;

Order No.: N-41052

thence North 0°33' West a distance of 365.8 feet, more or less, to a point on the Southerly right of way line of said highway, which point bears South 0°33' East, 100 feet from the East bound or Southerly center line of Highway Station 555-00'

thence North 89°27' East along a line 100 feet Southerly from and parallel to said center line of said highway a distance of 692.00 feet, more or less, to the point of beginning.

ALSO EXCEPT any portion lying within the Burlington Northern Railroad right of way.

Parcel 2:

An irregular parcel of land lying situate on the Southeasterly side of the East bound or Southerly center line of highway survey as shown on the official plat of the Coeur d'Alene-Yellowstone Trail FI53(8) Highway Survey on file in the office of the Dept. of Highways of the State of Idaho, and lying in a portion of the Northeast quarter of the Northwest quarter of Section 10, Township 50 North, Range 4 West, Boise Meridian, Kootenai County, Idaho, described as follows:

Beginning at the intersection of the Northwesterly boundary of the Atlas Tie Company road and the Southerly right of way line of the Coeur d'Alene-Yellowstone Trail FI53(8) Highway, which point bears South 29°45' West, 115.8 feet from Highway Survey Station 562+50.4 and which point of beginning is approximately 2265 feet East and 185 feet South from the Northwest corner of Section 10, Township 50 North, Range 4 West, Boise Meridian;

thence South 29°45' West a distance of 521.15 feet, more or less, to a point on the Northerly right of way line of the Northern Pacific Railway (Coeur d'Alene branch);

thence Westerly and Northwesterly along said railway right of way line on a curve having a radius of 1096 feet, more or less, a distance of 440 feet, more or less, to a point;

thence North 0°33' West a distance of 365.8 feet, more or less, to a point on the Southerly right of way line of said highway, which point bears South 0°33' East, 100 feet from the East bound or Southerly center line of Highway Station 555-00'

thence North 89°27' East along a line 100 feet Southerly from and parallel to said center line of said highway a distance of 692.00 feet, more or less, to the point of beginning.

Parcel 3:

All that part of the Northwest quarter of the Northeast quarter of Section 10, Township 50 North, Range 4 West, Boise Meridian, Kootenai County, Idaho, situated South of the present South right of way line of U.S. Highway #10, as shown on the official plat of the Coeur d'Alene-Yellowstone Trail, FI 53(8) Highway Survey on file in the office of the Department of Public Works of the State of Idaho, and Northwesterly of the West right of way line of the Spokane International Railway (Coeur d'Alene branch) and North of the North right of way line of the Northern Pacific Railway (Coeur d'Alene branch), and East of the West line of said Northwest quarter of the Northeast quarter of said Section 10.

Parcel 4:

Order No.: N-41052

Lots 1, 2, 3, and 4, Block 18, Riverside Park Addition, according to the plat recorded in Book "B" of Plats at page 138, records of Kootenai County, Idaho.

TOGETHER WITH that portion of vacated 4th Avenue, 5th Avenue, Elmwood Street and alley which attaches by operation of law.

TOGETHER WITH that portion of the following described parcel lying in the Northwest quarter of the Northeast quarter of Section 10, Township 50 North, Range 4 West, Boise Meridian, Kootenai County, Idaho;

A strip of land 100.00 feet in width, said strip being 50.0 feet on each side of the existing track centerline as found on the ground. Beginning at the North quarter corner of Section 10, Township 50 North, Range 4 West, Boise Meridian, Kootenai County, Idaho;

thence South 11°20'52" East, 690.12 feet to a point which is the intersection of the abandoned centerline of the former Northern Pacific Railroad and the Westerly right of way line of the Union Pacific Railroad, said point being the True Point of Beginning of this description;

thence Westerly along a circular curve to the left with a central angle of 15°42'14", a radius of 1432.39 feet, for an arc length of 392.60 feet;

thence South 85°57'40" West 361.40 feet;

thence along a circular curve to the right with a central angle of 39°00'35", a radius of 1102.53 feet, for an arc length of 750.65 feet;

thence North 55°01'45" West, 210.90 feet;

thence along a circular curve to the left with a central angle of 36°05'28", a radius of 726.54 feet, for an arc length of 457.65 feet;

thence South 88°52'47" Wes,t 816.99 feet;

thence along a circular curve to the right with a central angle of 15°17'07", a radius of 2864.79 feet, for an arc length of 764 feet, more or less, to a terminus point that lies 200.0 feet Westerly of the East half of Government Lot 4 of Section 9, Township 50 North, Range 4 West, Boise Meridian, Kootenai County, Idaho.

Parcel 5:

A parcel of land being all of Lot 6 and a portion of Lots 7, 8, and 9, Block 36, Riverside Park Addition to the City of Coeur d'Alene, according to the plat recorded in Book "B" of Plats at page 138, records of Kootenai County, Idaho, bounded and described as follows:

Beginning at the most Southerly corner of Lot 9 of said Block 36;

thence along the Easterly line of said Lot 9, north 30°50' East, a distance of 20.61 feet, more or less, to a point 50.0 feet distant Southwesterly measured radially, from the centerline of the main track of the Coeur d'Alene brand of the Spokane International Railway Company as now constructed and operated, said point also being the beginning of a non-tangent curve concave Northeasterly, the center of the circle of which the arc is a part bears North 65°00'37" East, a distance of 623.69 feet;

Order No.: N-41052

thence Northwesterly along said curve and concentric with said centerline through a central angle of 13°54'51", an arc distance of 151.46 feet to a point in the Northeasterly line of Lot 7 of said Block 36;

thence along the Northeasterly line of Lots 7 and 6, North 59°10' West, a distance of 129.0 feet, more or less, to the most Northerly corner of Lot 6;

thence along the Westerly line of Lot 6, South 1°14'09" West, a distance of 138.0 feet to the Southwest corner of said Lot 6;

thence along the Southwesterly line of said Block 36, South 59°10' East, a distance of 174.63 feet, more or less, to the Point of Beginning.

TOGETHER WITH that portion of vacated Riverside Avenue, Abbington street and alley which attaches by operation of law.

Parcel 6:

All of Block 37, Riverside Park Addition to Coeur d'Alene, according to the plat recorded in Book "B" of Plats at page 138, record of Kootenai County, Idaho.

TOGETHER WITH that portion of vacated 5th Avenue and Elmwood Street which attaches by operation of law.

Parcel 7:

lot 5, Block 36 and Lots 1 to 22, inclusive, Block 38, Riverside Park Addition, according to the plat recorded in Book "B" of Plats at page 138, records of Kootenai County, Idaho.

TOGETHER WITH those portions of vacated 5th Avenue, Elmwood Street, Glenwood Street, alley and Park Strip which attaches by operation of law.

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 Bad Axe, LLC, a Nevada limited liability company.
- 3. We find no open deeds of trust of record. Escrow please confirm before closing.

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.

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. Taxes, special and general, assessment districts and service areas for the year 2016:
 - 1st Installment:\$22288.53Delinquent With Penalty2nd Installment:\$22288.53OpenExemption(s):NONEParcel No.:50N04W-10-3200AIN No.:100905

Note: First Installment is delinquent December 21. Second Installment is delinquent June 21.

2. Taxes, special and general, assessment districts and service areas for the year 2016: 1st Installment: \$1820.88 Delinquent With Penalty

 2nd Installment:
 \$1820.88
 Open

 Exemption(s):
 NONE

 Parcel No.:
 50N04W-10-2500

 AIN No.:
 103518

Note: First Installment is delinquent December 21. Second Installment is delinquent June 21.

Taxes, special and general, assessment districts and service areas for the year 2016:
 1st Installment: \$1403.52 Delinquent With Penalty
 2nd Installment: \$1403.52 Open
 Exemption(s): NONE
 Parcel No.: 50N04W-10-0750
 AIN No.: 180880

Note: First Installment is delinquent December 21. Second Installment is delinquent June 21.

 Taxes, special and general, assessment districts and service areas for the year 2016: 1st Installment: \$956.12 Delinquent With Penalty 2nd Installment: \$956.11 Open Exemption(s): NONE Parcel No.: 0-6680-018-001-A AIN No.: 105274

Note: First Installment is delinquent December 21. Second Installment is delinquent June 21.

 Taxes, special and general, assessment districts and service areas for the year 2016: 1st Installment: \$18.82 Delinquent With Penalty 2nd Installment: \$18.81 Open

Order No.: N-41052

 Exemption(s):
 NONE

 Parcel No.:
 0-6680-018-001-B

 AIN No.:
 324793

Note: First Installment is delinquent December 21. Second Installment is delinquent June 21.

6. Taxes, special and general, assessment districts and service areas for the year 2016: 1st Installment: \$420.57 Delinquent With Penalty

 Ist installment:
 \$420.57
 Demiquent (2000)

 2nd Installment:
 \$420.56
 Open

 Exemption(s):
 NONE

 Parcel No.:
 0-6680-036-006-A

 AIN No.:
 141455

Note: First Installment is delinquent December 21. Second Installment is delinquent June 21.

7. Taxes, special and general, assessment districts and service areas for the year 2016: 1st Installment: \$103.83 Delinquent With Penalty 2nd Installment: \$102.83 Open Exemption(s): NONE Parcel No.: 0-6680-036-006-B AIN No.: 323918

Note: First Installment is delinquent December 21. Second Installment is delinquent June 21.

8. Taxes, special and general, assessment districts and service areas for the year 2016: 1st Installment: \$8.28 Delinquent With Penalty 2nd Installment: \$8.28 Open Exemption(s): NONE Parcel No.: 0-6680-037-000-A AIN No.: 180879

Note: First Installment is delinquent December 21. Second Installment is delinquent June 21.

9. Taxes, special and general, assessment districts and service areas for the year 2016: 1st Installment: \$200.77 Delinquent With Penalty 2nd Installment: \$200.76 Open Exemption(s): NONE Parcel No.: 0-6680-036-005-A AIN No.: 120763

Note: First Installment is delinquent December 21. Second Installment is delinquent June 21.

Taxes, special and general, assessment districts and service areas for the year 2016:
 1st Installment: \$9529.01 Delinquent With Penalty
 2nd Installment: \$9529.00 Open
 Exemption(s): NONE

Parcel No.: 0-6680-038-001-A AIN No.: 137563

Note: First Installment is delinquent December 21. Second Installment is delinquent June 21.

- 11. General taxes for the year 2017, a lien in the process of assessment, not yet due or payable.
- 12. Right of the United States of America, the State of Idaho, The Coeur d'Alene Tribe and the general public in and to that portion, if any, of the property herein described which lies below the line of ordinary high water of Spokane River.
- 13. Any adverse claim based upon the assertion that:
 (a) Some portion of said land has been created by artificial means, or has accreted to such portion so created.
 (b) Some portion of said land has been brought within the boundaries thereof by an avulsive movement of Spokane River, or has been formed by accretion to any such portion.
- 14. Any claims arising out of the difference between the mean high water line and the meander line of Spokane River.
- 15. Reservations of all minerals of any nature whatsoever including, but not exclusively, coal, iron, ores, natural gas and oil and all rights relating thereto, as reserved in documents, official records of Kootenai County, Idaho, described as follows:
 - 1. Deed recorded February 18, 1954 in Book 157 of Deeds at page 361.
 - 2. Deed recorded August 9, 1956 in Book 164 of Deeds at page 546.
 - 3. Deed recorded August 26, 1980 in Book 308 of Deeds at page 137.
 - 4. Deed recorded November 10, 1986 in Book 347 of Deeds at page 462.
- 16. Any easements, licenses, franchises, leases or other rights which may have been granted by a railroad or railway company formerly owning a portion of herein described land.
- 17. All matters as delineated on the Official Plat of Riverside Park Addition, on file and of record as (book) B (page) 138, Official Records of Kootenai County, State of Idaho.
- 18. An easement upon the terms, conditions and provisions contained therein for the purpose shown below and rights incidental thereto as granted to Northern Pacific Railway Company in a document recorded February 16, 1921, as (book) 73 (page) 256, Official Records:
 Purpose: railroad
- 19. An easement over said land for an electric distribution line with appurtenances including right of inspection and incidental purposes, as granted to The Washington Water Power Company, in deed recorded January 31, 1940, as (book) 113 (page) 24, Official Records.

No representation is made as to the current ownership of said easement.

Said easement is superseded by easement recorded June 13, 1979 in Book 299 of Deeds at page 632, Official Records.

20. An easement upon the terms, conditions and provisions contained therein for the purpose shown below and rights incidental thereto as granted to the State of Idaho in a document recorded May 23, 1949, as (book) 141

(page) 557, Official Records: Purpose: public highway

21. A negative easement upon the terms, conditions and provisions contained therein for the purpose shown below and rights incidental thereto as granted to the State of Idaho in a document recorded May 23, 1949, as (book) 141 (page) 557, Official Records:

Purpose: There is also granted hereby an easement adjacent to the above described real property for relocation of all irrigation and drainage ditches and structures and such surface drain ditches as may be necessary to the proper construction of the highway. Grantor agrees that no buildings or structures, except irrigation or drainage structures, will be permitted to be constructed within 20 feet from the highway right of way line. No advertising or other signs will be permitted closer than 100 feet from the right of way.

- An easement upon the terms, conditions and provisions contained therein for the purpose shown below and rights incidental thereto as granted to the City of Coeur d'Alene in a document recorded October 15, 1959, as (book) 179 (page) 553, Official Records:
 Purpose: sewer line purposes
- 23. An easement over said land for an electric distribution line with appurtenances including right of inspection and incidental purposes, as granted to The Washington Water Power Company, in deed recorded December 12, 1962, as (book) 191 (page) 294, Official Records.

No representation is made as to the current ownership of said easement.

- 24. An agreement for the purposes of private roadway and crossing, by and between Spokane International Railroad Company, a Washington corporation and Idaho Forest Industries, Inc., an Idaho corporation, setting forth terms, recorded November 26, 1985, as (instrument) 1029104, Official Records.
- 25. An easement over said land for an electric distribution line with appurtenances including right of inspection and incidental purposes, as granted to The Washington Water Power Company, in deed recorded April 29, 1998, as (instrument) 1535199, Official Records.

No representation is made as to the current ownership of said easement.

26. An easement over said land for an electric distribution line with appurtenances including right of inspection and incidental purposes, as granted to Avista Utilities, in deed recorded February 7, 2006, as (instrument) 2002201, Official Records.

No representation is made as to the current ownership of said easement.

- 27. Easements for utilities or pipelines in that portion of the land that is an abandoned or vacated road or right-ofway.
- 28. Record of Survey recorded September 29, 2015, as (instrument) 2517339, Official Records.

*** INFORMATIONAL NOTES:

We have made a judgment search against City of Coeur d'Alene, and find none.

The policy to be issued contains an arbitration clause. All arbitrable matters when the amount of Insurance is

Order No.: N-41052

\$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~.

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: 3074 W. Seltice Way, Coeur d'Alene, ID 83814

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.

PRIVACY POLICY NOTICE

Purpose Of This Notice

Title V of the Gramm-Leach-Bailey 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 is 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 National Closing Solutions of Arkansas, LLC 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.

PRIVACY POLICY Westcor Land Title Insurance Company

Westcor Land Title Insurance Company ("WLTIC") values its customers and is committed to protecting the privacy of personal information. In keeping with that philosophy, we have developed a Privacy Policy, set out below, that will ensure the continued protection of your nonpublic personal information and inform you about the measures WLTIC takes to safeguard that information.

Who is Covered

Our Privacy Policy applies to each customer who purchases a WLTIC title insurance policy. Typically, this means that the customer covered by our Privacy Policy at the closing of the real estate transaction.

Information Collected

In the normal course of business and to provide the necessary services to our customers, we may obtain nonpublic personal information directly from the customer, from customer-related transactions, or from third parties such as our title insurance agents, lenders, appraisers, surveyors or other similar entities.

Access to Information

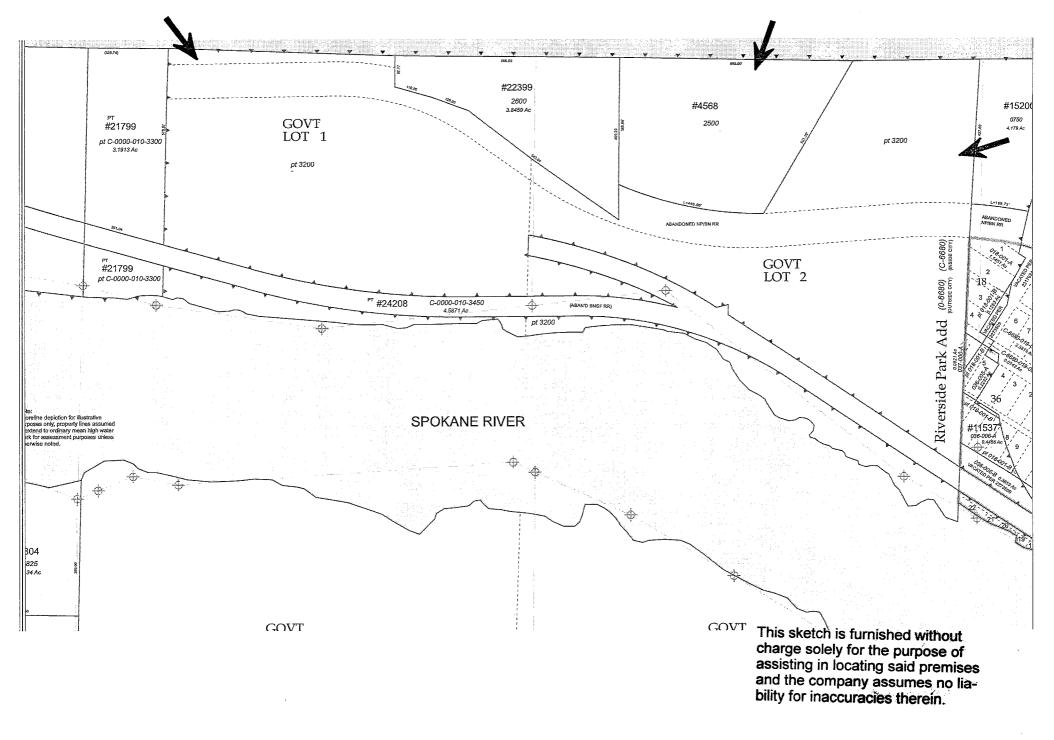
Access to all nonpublic personal information is limited to those employees who have a need to know in order to perform their jobs. These employees include, but are not limited to, those in departments such as legal, underwriting, claims administration and accounting.

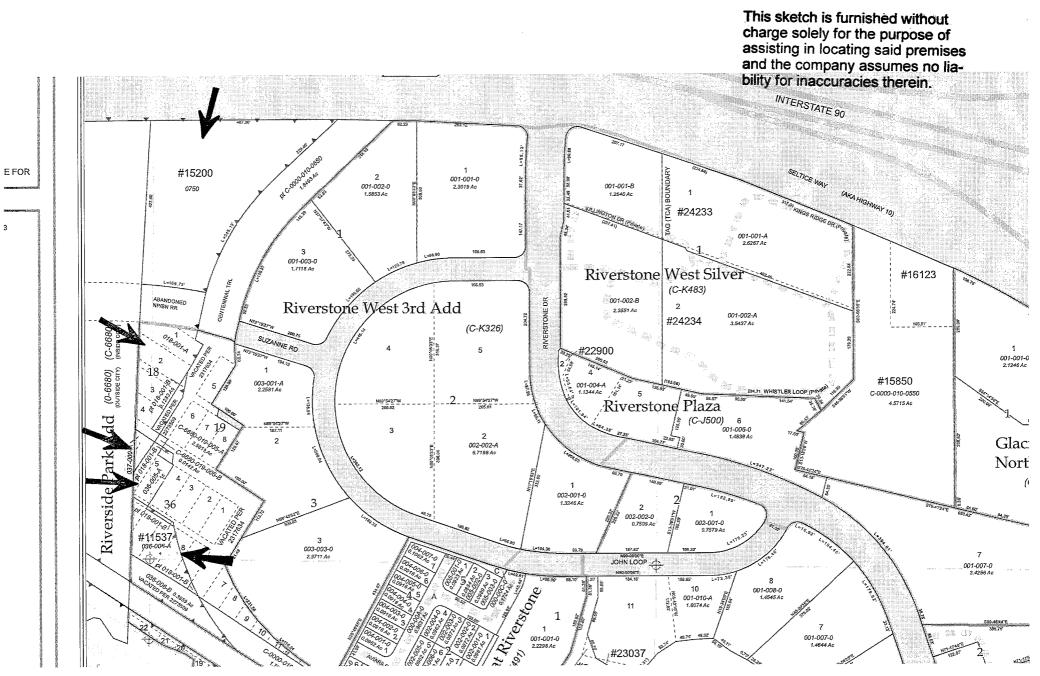
Information Sharing

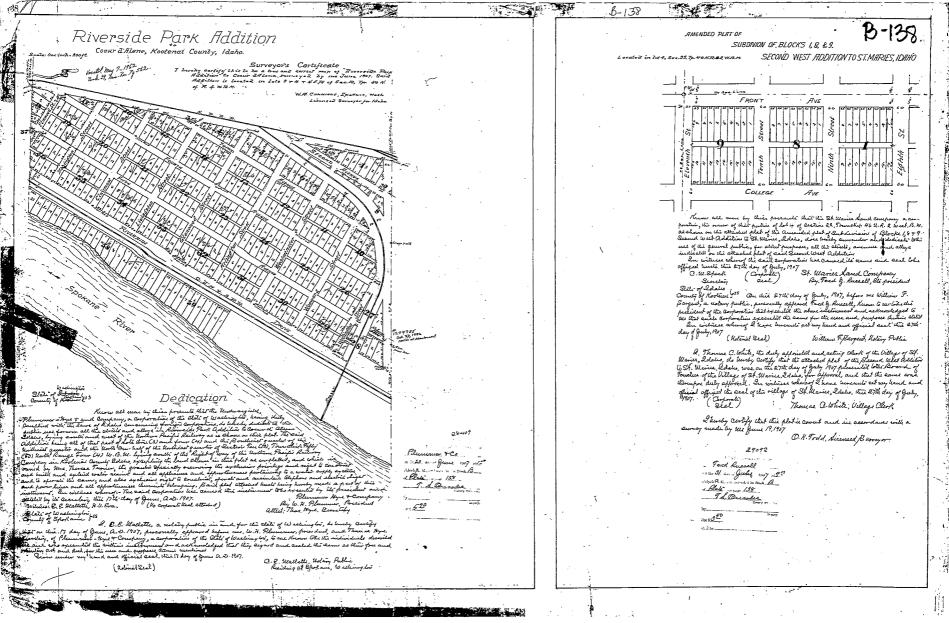
It is the policy of WLTIC not to share nonpublic personal information that it collects with anyone other than our policy issuing agents as necessary to complete the real estate settlement services and issue the title insurance policy requested by our customer. WLTIC may share nonpublic personal information as permitted by law with entities with whom WLTIC has a joint marketing agreement. Entities with whom WLTIC has a joint marketing agreement have agreed to protect the privacy of our customer's nonpublic personal information by utilizing similar precautions and security measures to those that WLTIC uses to protect this information and only to use the information for lawful purposes. WLTIC, however, may share information as required by law in response to a subpoena, to a government regulatory agency or to prevent fraud.

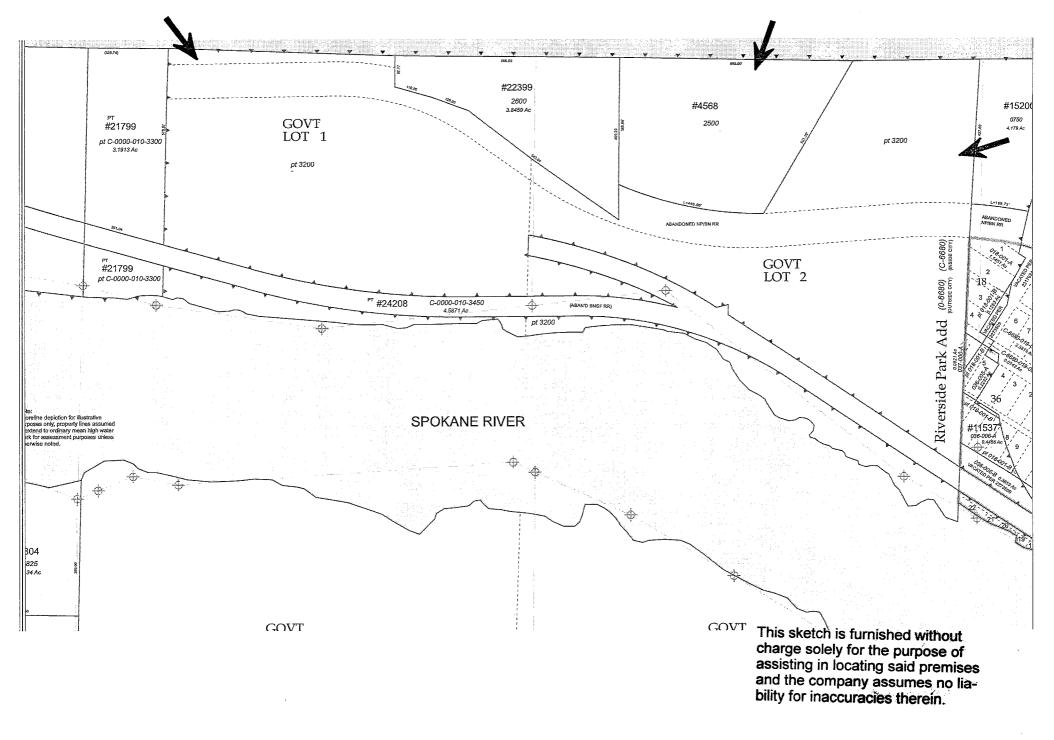
Information Security

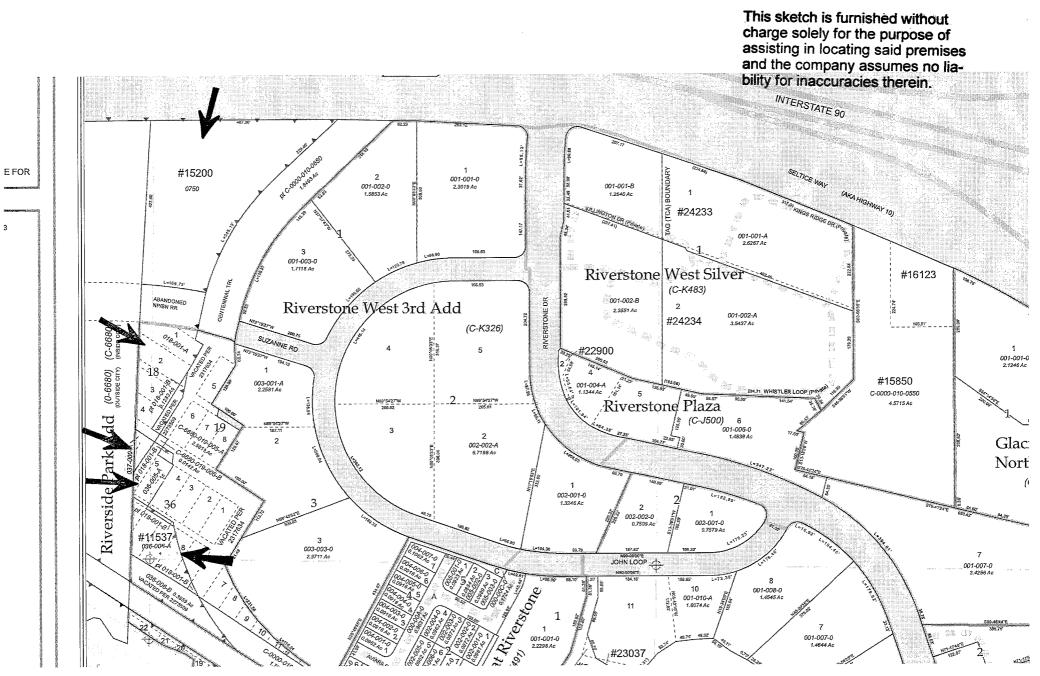
WLTIC, at all times, strives to maintain the confidentiality and integrity of the personal information in its possession and has instituted measures to guard against its unauthorized access. We maintain physical, electronic and procedural safeguards in compliance with federal standards to protect that information.

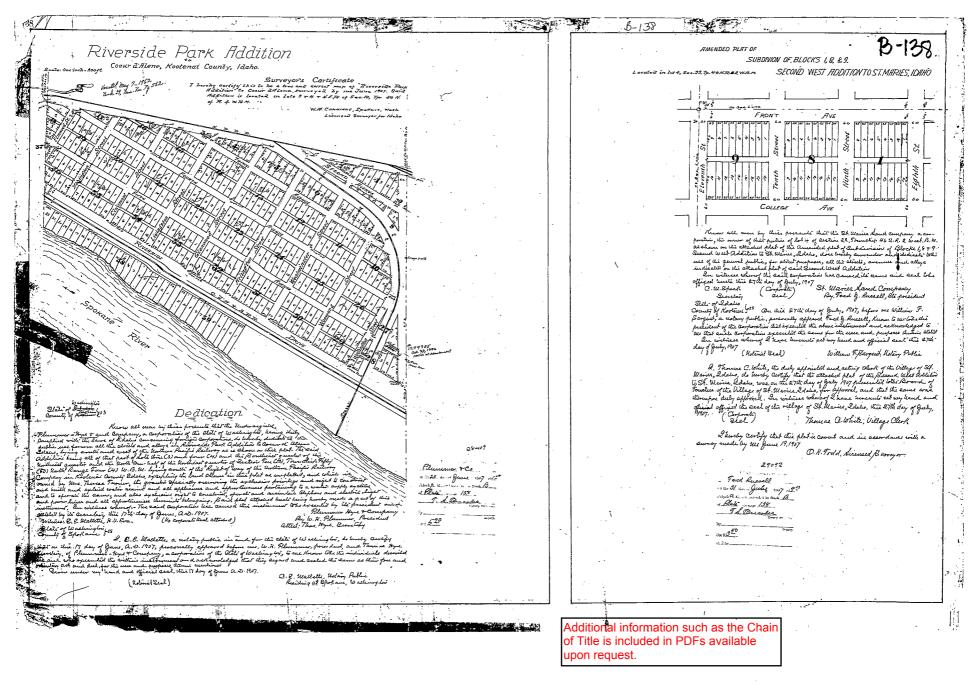












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APPENDIX F

OTHER RECORDS AND PRIOR REPORTS

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COMPREHENSIVE PROPERTY QUESTIONNAIRE

PERTAINING TO PROPERTY LOCATED AT OR KNOWN AS: 3074 W Seltice Way Coeur d'Alene, ID 83814

PLEASE READ: YOU HAVE BEEN SELECTED AS A PERSON WHO MAY HAVE KNOWLEDGE CONCERNING THE ENVIRONMENTAL CONDITION OF THE ABOVE-LISTED SPECIFIC PARCEL OF REAL ESTATE, HEREINAFTER REFERRED TO AS THE PROPERTY OR SITE, PLEASE ANSWER ALL OF THE FOLLOWING QUESTIONS TO THE BEST OF YOUR CURRENT ACTUAL KNOWLEDGE. CONDUCTING RESEARCH TO COMPLETE THIS FORM IS NOT NECESSARY. PROVIDE ONLY FACTUAL INFORMATION. IF THE ANSWER TO A PARTICULAR QUESTION IS UNKNOWN, PLEASE ANSWER ACCORDINGLY <u>AND</u> <u>DO NOT LEAVE QUESTIONS BLANK</u>. IF AN ANSWER WILL NOT FIT WITHIN THE PROVIDED SPACE, PLEASE WRITE YOUR RESPONSE IN THE ADDITIONAL COMMENTS SECTION AT THE END OF THIS FORM AND REFERENCE THE QUESTION NUMBER. IF YOU HAVE QUESTIONS, PLEASE CALL THE CONSULTANT AT (509) 344-0262, QUESTIONNAIRE ASSISTANCE MAY BE PROVIDED UPON REQUEST. AFTER COMPLETION OF THIS FORM, PLEASE EMAIL, FAX, OR MAIL TO TETRA TECH AT THE NUMBER, ADDRESS, OR LOCATION PROVIDED ON THE BOTTOM OF THIS PAGE, WE TRULY APPRECIATE YOUR ASSISTANCE WITH THESE MATTERS. REFERENCES: ASTM E1527-13; 40 CFR PART 312,

PREPARER DOCUMENTATION

the second se		
DATE: 8/30/17	TIME: 11:30 AM	RELATIONSHIP TO THE PROPERTY
PRINT NAME: Mike Gregg	•	(CURRENT OR PAST OWNER OR
PHONE OR EMAIL OF PER	SON COMPLETING THIS FORM:	OCCUPANT, OR THIRD PARTY):
(208) 640-1400		Real Estate Agent
	ADDRESS OF PERSON COMPLETING THIS FORM:	NUMBER OF YEARS FAMILIAR
2000 NW Blvd		WITH THE PROPERTY:
Coeur d'Alene, ID 83814		Very Limited, 1-2 as agent

GENERAL CHARACTERISTICS OF THE PROPERTY

NAME OF PROPERTY OWNER(S):

BAD AXE, LLC

NAME OF BUSINESS(ES) ON SITE:	NONE	
ADDRESS(ES) OF PROPERTY:	3074 W Seltice Way	
	Coeur d'Alene	
CURRENT PROPERTY USE(S):	Raw Land	
	3 	
PAST USES OF THE PROPERTY:	Mill Site	
SECTION, TOWNSHIP AND RANGE OF	THE PROPERTY, IF KNOWN: unknown	
LATITUDE AND LONGITUDE OF THE F		
	PROPERTY IN ACRES (MOL): 45/47 acres +/-	
COUNTY IN WHICH THE PROPERTY IS		
ESTIMATED DEPTH TO GROUNDWATI		
DEPTH OF WELL ON THE PROPERTY,	IF APPLICABLE: unknown	
ARE THERE WETLANDS, STREAMS O	R WET MEADOWS ON OR NEXT TO THE PROPERTY?	
THE PROPERTY GENERALLY SLOPES	G TO THE: South	
ESTIMATED ELEVATION OF THE PROI	PERTY: unknown	

* Seller is unaware of property details & has asked Buyer to perform their own due diligence, inspections, and property research.

AD	JOINING PROPERTY USES:	TO	THE I	ORT	H: Seltice Way
		TO	THE S	SOUT	
		TO	THE	AST	Riverstone
		TO	THE \	VEST	: Douglass
LIS	T THE BUILDINGS ON SITE:	NO	NE		
	E/USE OF THE OLDEST BUILDING O				RTY None
_	E BUILDINGS ON THE PROPERTY K		_		
_	E BUILDINGS ON THE PROPERTY K	_			
	E BUILDINGS ON THE PROPERTY K				
_	IAT UTILITIES SERVE THE SITE?				eltice? or Riverstone?)
		71			
IS (OR WAS (INDICATE WHICH) THE PR	OPE	RTY L	INKE	D TO A PRIVATE SEPTIC SYSTEM? unknown
	ASTM-REC	ON	IME	ND	ED PROPERTY QUESTIONS
	QUESTION	Y	N	U	COMMENTS
1a	Is the property used for an industrial use?			x	Mill Site?
1b	Is any adjoining property used for an industrial use?			x	Commercial & MF uses?
2a	Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past?	x			Mill Site
2Þ	Did you observe evidence or do you have any prior knowledge that the adjoining property has been used for an industrial use in the past?	x			Mill Site
За	Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?				Mill Site
b	Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?			x	
	Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment storage, disposal, processing, or recycling facility (if applicable, identify which)?			x	

Tetra Tech, Inc. 316 West Boone Avenue, Suite 363, Spokane, Washington 99201 PHONE: (509) 344-0262 FAX: (509) 744-9281 EMAIL: jon.weige@tetratech.com Page 2 of 8

	QUESTION	Y	N	U	COMMENTS
4b	Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment storage, disposal, processing, or recycling facility (if applicable, identify which)?			×	5.
5a	Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints or other chemicals in individual containers of > 5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?			x	
	Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, pesticides, paints or other chemicals in individual containers of > 5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?			x	
	Are there currently any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?			x	
	Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?			x	
	Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site?			x	
1	Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of an unknown origin?			x	
	Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?			x	

	QUESTION	Y	N	U	COMMENTS
8b	Did you observe evidence or do you have any prior knowledge that there have been previously any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?			×	
9a	Is there currently any stained soil on the property?			×	
9b	Did you observe evidence or do you have any prior knowledge that there has been previously any stained soil on the property?			x	
	Are there currently any registered or unregistered storage tanks (above or underground) located on the property?			×	
105	Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property?			x	
	Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure on the property?			x	
11b	Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?			x	
	Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, or ceilings or exposed grounds on the property?			x	
	Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings or exposed grounds on the property?			x	
	If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?			x	

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	QUESTION	Y	N	U	COMMENTS
13b	If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health agency?			x	
14	Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?			×	
15a	Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?			x	
	Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?			x	
15c	Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property?			x	
15d	Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property?			x	
	Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?			x	
	Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?			x	

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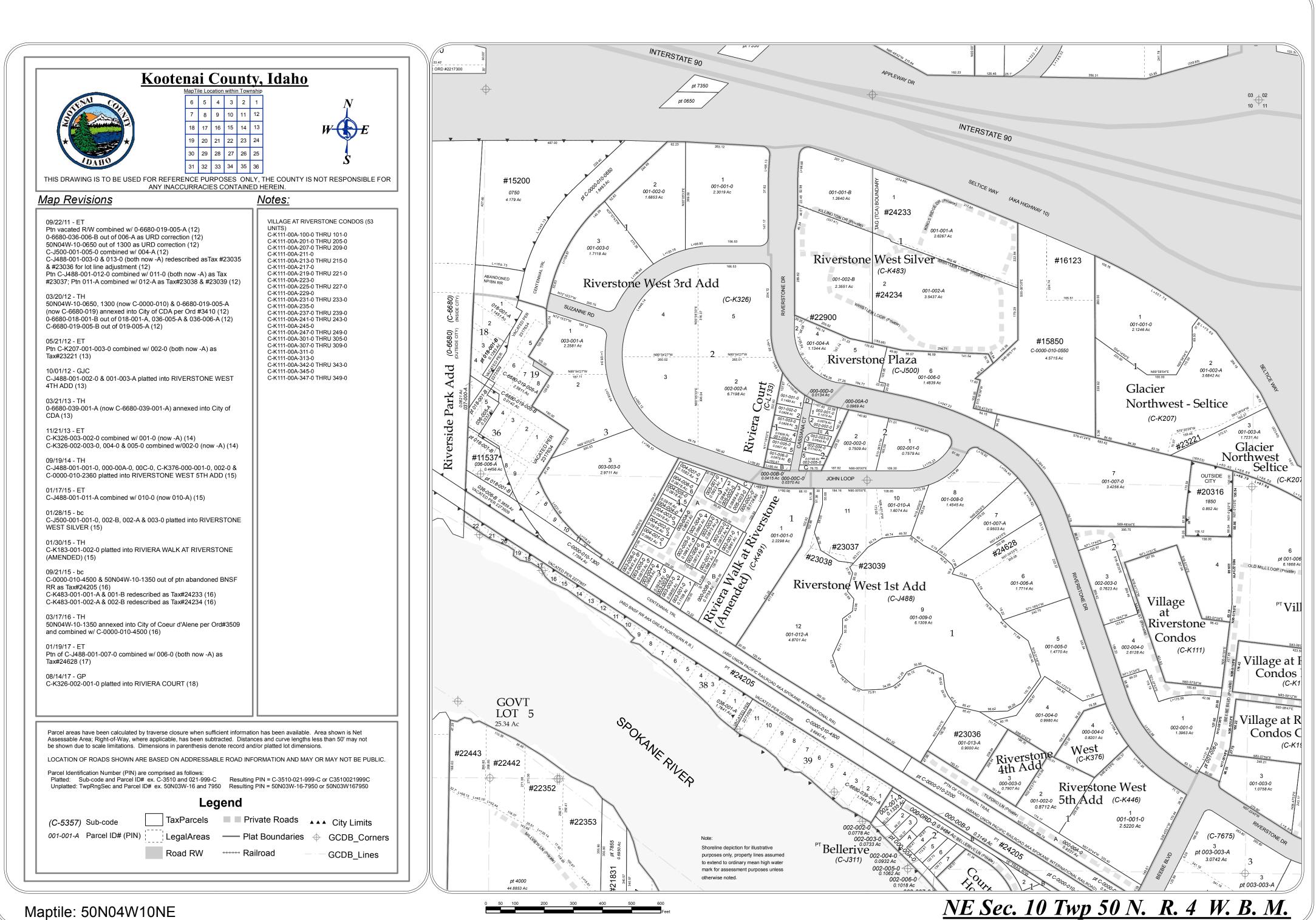
j.	QUESTION	Y	N	U			4	CON	MENTS
18	a Does the property discharge waste water, (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system?			×					
181	Does the property discharge waste water, (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system?			x					24
19	Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property?			x					
20	Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?			x					
	GOVERNMENT R	EC	OR	DS/	HISTORI	CA	LS	oui	RCES INQUIRY
21	Do you know if any of the following systems list the property or any oth circumference of the area noted below	er pr	_			Y	N	U	COMMENTS
	NPL Site List – within 1.0 mile (1.6 Km							x	(A government list of hazardous sites)
	CERCLIS List – within 0.5 mile (0.8 Kr	n)?						x	(A government list of hazardous sites)
	CERCLIS NFRAP Site List – on the pr	opert	y or e	ndjoini	ng property?			x	(A list of former hazardous sites)
	RCRA CORRACTS Facilities – within 1.0 mile (1.6 Km)?						x	(Generators needing corrective action)	
	RCRA non-CORRACTS TSD Facilities	s – wi	thin C).5 mil	e (0.8 Km)?			x	(A list of transportation/disposal facilities)
	RCRA Generators List – on the proper	ty or	adjoii	ning p	roperty?			x	(A list of waste generators)
	ERNS List – on the property only?							x	(A spill response notification system list)
22	Do you know if any of the following property or any property within the noted below:					Y	N	U	COMMENTS
	List maintained by state environmental sites identified for investigation or rem equivalent to National Priorities List – v	ediati	on th	at is tl	ne state			x	(List includes sites managed by the state)
	List maintained by state environmental investigation or remediation that is the List – within 0.5 mile (0.8 Km)?							x	(List includes sites managed by the state)
	Leaking Underground Storage Tank (L Km)?	UST)	List -	- with	in 0.5 mile (0.8			×	(Gasoline stations often have LUSTs)
	Solid Waste/Landfill Facilities – within	0.5 m	ile (0	.8 Km)?			x	(City dump or disposal)
	Based upon a review of fire insuranc the local fire department serving the or other improvements on the prope	prop	erty,	are a	ny buildings	Y	N	U	COMMENTS
	property identified as having been us uses likely to lead to contamination of							×	(if unknown, please answer accordingly)

Tetra Tech, Inc. 316 West Boone Avenue, Suite 363, Spokane, Washington 99201 PHONE: (509) 344-0262 FAX: (509) 744-9281 EMAIL: jon.welge@letratech.com Page 6 of 8

120	ASTM-AAI/SBA QUEST	10	NN	AIR	RE
the "Bro avai	rder to qualify for one of the Landowner Liability Protections (LLPs) offered by Small Business Liability Relief and Brownfields Revitalization Act of 2002 (the ownfields Amendments"), the user <u>must</u> provide the following information (if lable) to the environmental professional. Failure to provide this information Id results in a determination that "all appropriate inquiry" is not complete.	Y	N	U	COMMENTS
24	Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25): Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?			x	
25	Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26): Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?			x	
26	Specialized knowledge or experience of the person seeking to qualify for the Landowner Liability Protections (LLPs; 40 CFR 312.28): As the user of this ESA, do you have any specialized knowledge of experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?			x	
27	Relationship of the purchase price to the fair market value of the property if it were not contaminated (40CFR 312.29): Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?			x	
28	Commonly known or reasonably ascertainable information about the property (40 CFR 312.30) : Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professionals to identify conditions indicative of releases or threatened releases?			x	For example: Do you know the past uses o the property? (Y/N) Do you know of specific chemicals that are present or once were present at the property? (Y/N) Do you know o spills or other chemical release that have taken place at the property? (Y/N) Do you know of any environmental cleanups that have taken place at the property? (Y/N). Explain "Y answers in additional comments section below.
	The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31): As the used of this ESA, based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?			x	

ADDITIONAL COMMENTS SECT	'ION
* Seller is unaware of property details and has their own due diligence, inspections and propertions and properties	
**Should additional space be required, please attach comments on a separate page	and include with this form.
SIGNATURE SECTION	
BY SIGNING BELOW, THE PERSON COMPLETING THIS EIGHT-PAGE FORM REPRES KNOWLEDGE THE ABOVE STATEMENTS AND FACTS ARE TRUE AND CORRECT A ACTUAL KNOWLEDGE NO MATERIAL FACTS HAVE BEEN SUPPRES	ND TO THE BEST OF THE PERSON'S
SIGNATURE OF THE PERSON COMPLETING THIS FORM:	DATE:
10-	8/30/17
PRINTED NAME OF THE PERSON COMPLETING THIS FORM:	
Mike Gregg	

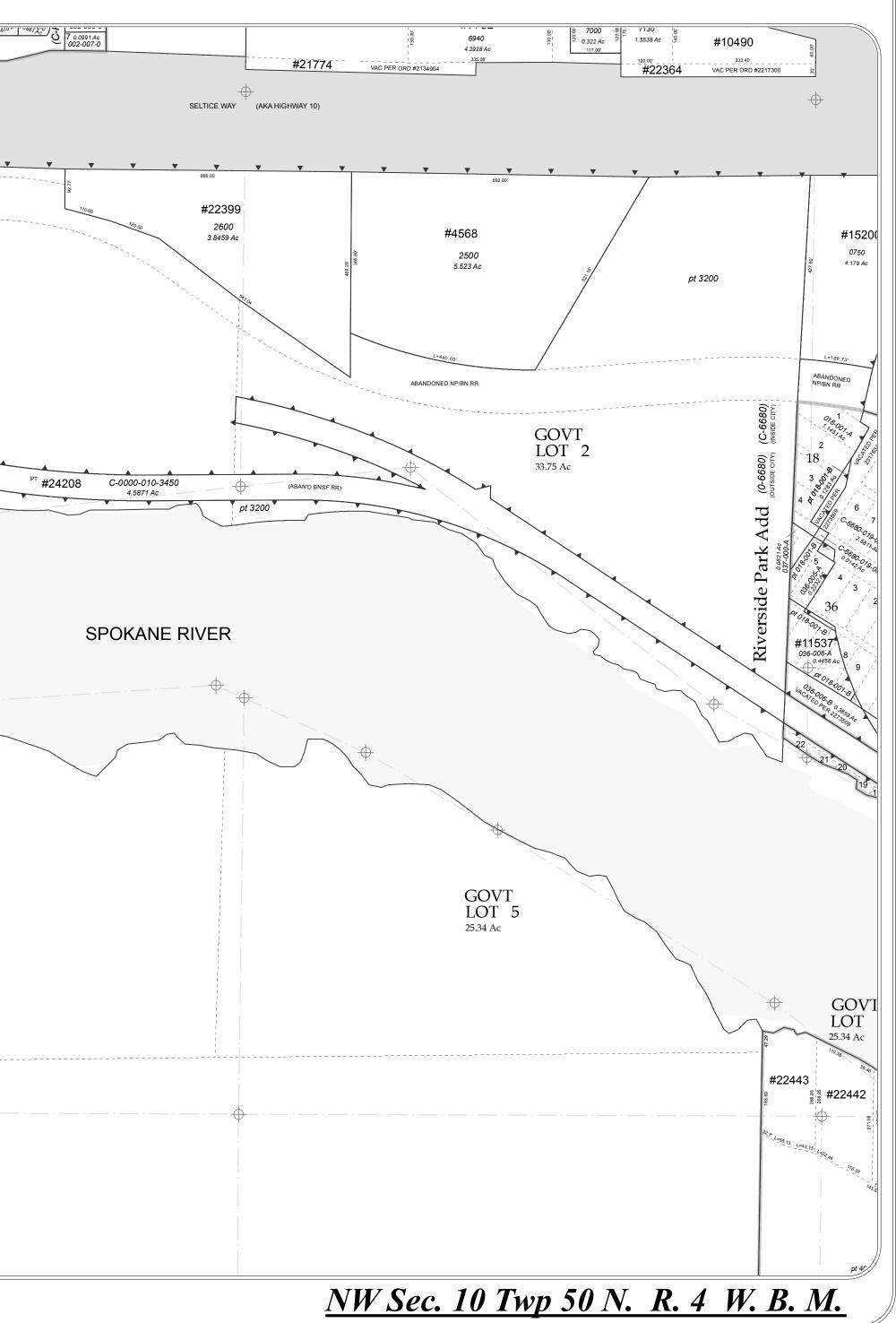
Seller, Bad Axe LLC, Coldwell Banker and Mike Gregg are unaware of property details and detailed history.

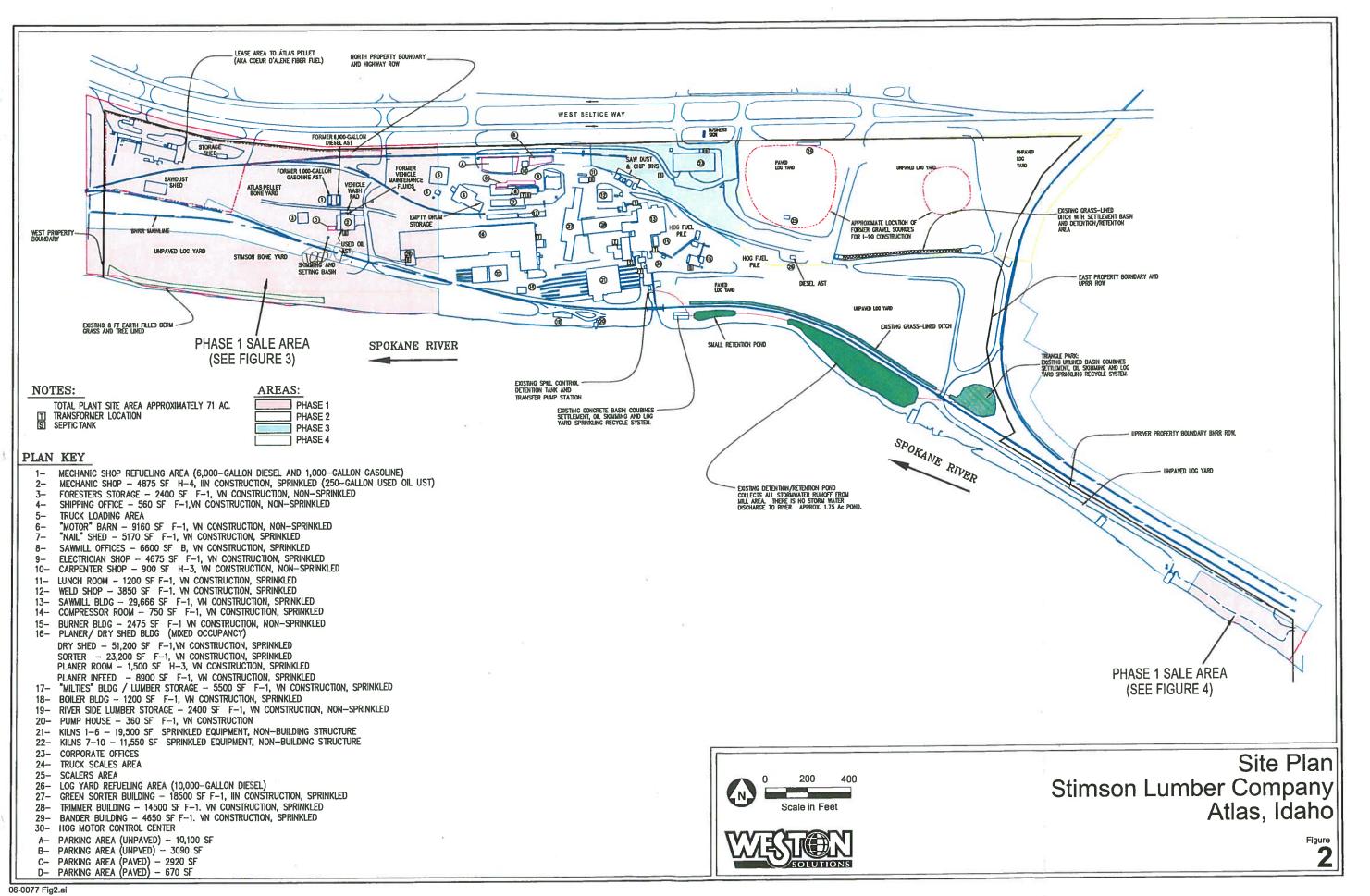


Kootenai County, Idaho	04 03 03 03 03 03 03 03 03 03 03 03 03 03	0.0838 005-0 0.0948. 152.02 005-0
MapTile Location within Township 6 5 4 3 2 1 7 8 9 10 11 12 18 17 16 15 14 13 19 20 21 22 23 24 30 29 28 27 26 25	09 ⁰⁹ 10 (328.74)	.
31 32 33 34 35 36 THIS DRAWING IS TO BE USED FOR REFERENCE PURPOSES ONLY, THE COUNTY IS NOT RESPONSIBLE FOR ANY INACCURRACIES CONTAINED HEREIN.		
<u>Map Revisions</u> <u>Notes:</u>	рт #21799	GOV LOT
08/05/09 - ET 50N04W-10-2600 out of 3200 as Tax# 22399 (10)	pt C-0000-010-3300 3.1913 Ac	28.84 A
09/29/09 - ET Ptn of 50N04W-10-5000 in Lt 5 combined w/ ptn 4000 and redescribed as Tax#22442 & #22443 (10)		pt 320 30.589
03/11/15 - TH 50N04W-10-3300 (now C-0000-010-3300) annexed into City of CDA per Ord #3476 (15)	261.04	
09/21/15 - bc 50N04W-10-3450 out of ptn abandoned BNSF RR as ptn	PT PT	_
Tax#24208 (16) C-0000-010-3200 acreage audit (16)	#21799 pt C-0000-010-3300	
03/18/16 - TH 50N04W-10-3450 (now C-0000-010-3450) annexed into City of Coeur d'Alene per Ord#3509 (16)		
		· · · · · · · · · · · · · · · · · · ·
	te: oreline depiction for illustrative rposes only, property lines assumed extend to ordinary mean high water ink for assessment purposes unless ierwise noted.	
	<u>0</u>	
		GOVT LOT 6
		29.57 Ac pt 5000
) C	134.6592 Ac
Parcel areas have been calculated by traverse closure when sufficient information has been available. Area shown is Net Assessable Area; Right-of-Way, where applicable, has been subtracted. Distances and curve lengths less than 50' may not be shown due to scale limitations. Dimensions in parenthesis denote record and/or platted lot dimensions. LOCATION OF ROADS SHOWN ARE BASED ON ADDRESSABLE ROAD INFORMATION AND MAY OR MAY NOT BE PUBLIC.		
Parcel Identification Number (PIN) are comprised as follows: Platted: Sub-code and Parcel ID# ex. C-3510 and 021-999-C Unputted: Sub-code and Parcel ID# ex. C-3510 and 021-999-C Participation PIN = C-3510-021-999-C or C3510021999C		
Unplatted: TwpRngSec and Parcel ID# ex. 50N03W-16 and 7950 Resulting PIN = 50N03W-16-7950 or 50N03W167950 Legend		
(C-5357) Sub-code TaxParcels Private Roads 🔺 City Limits		
(C-5357) Sub-code TaxParcels Private Roads Image: City Limits 001-001-A Parcel ID# (PIN) LegalAreas Plat Boundaries GCDB_Corners Road RW +++++ Railroad		

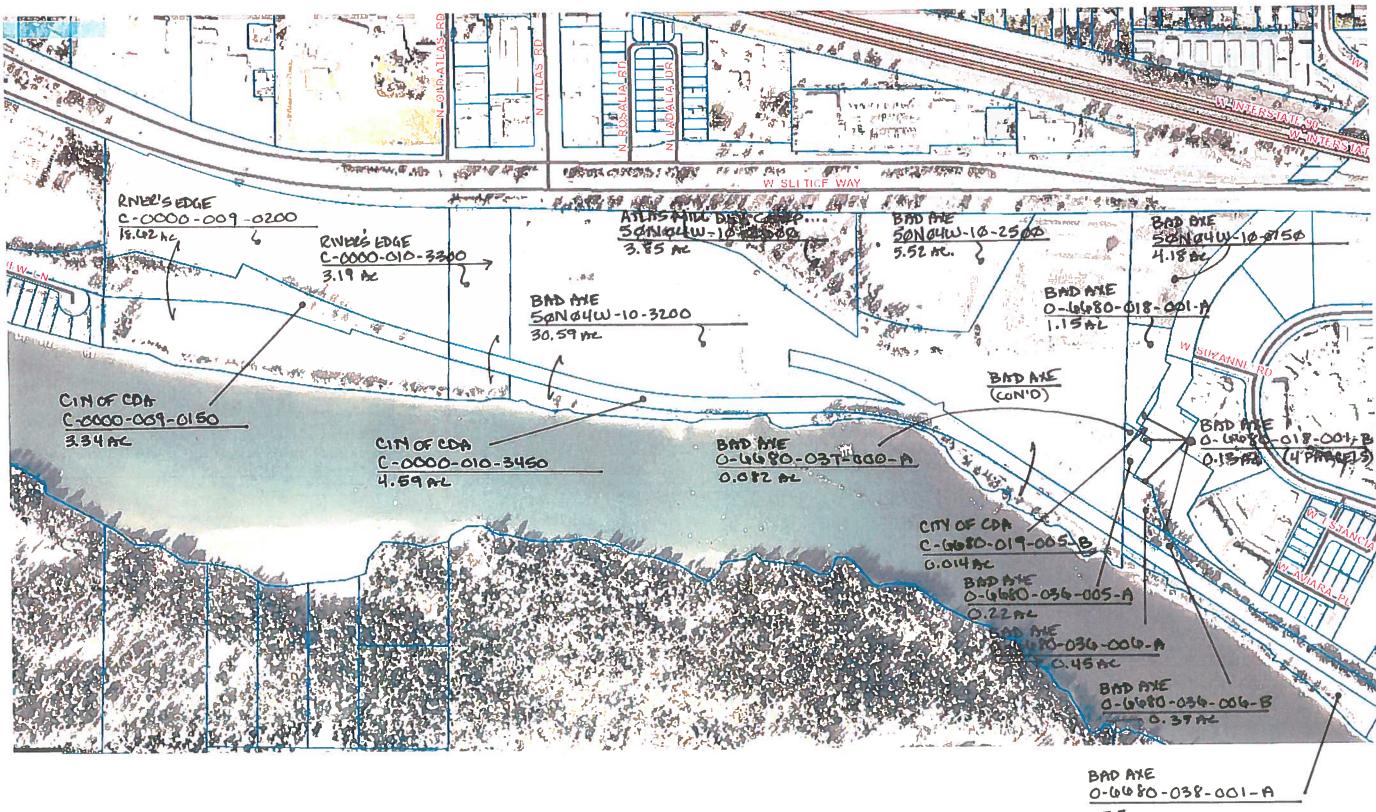
Maptile: 50N04W10NW

0 50 100 200 300 400 500 600





2016 Google Earth Aerial Photograph and Other Images



1.75ac

