# FINAL REMEDIAL ACTION REPORT

Former Goodfellow Bros. Baseyard Waipahu, Oahu, Hawaii

> Prepared for: Goodfellow Bros., Inc.

Prepared by
Pacific Commercial Services LLC
P.O. Box 235117
Honolulu, HI 96823-3501
808-545-4599/808-845-9773 Fax
www.pcshi.com

PCS Job Number: 7542

**April 25, 2012** 



**Turnkey Environmental & Construction Services** 

# FINAL REMEDIAL ACTION REPORT FORMER GOODFELLOW BROS. BASEYARD WAIPAHU, OAHU, HAWAII

Prepared for: Goodfellow Bros., Inc.

Prepared by:

Pacific Commercial Services, LLC. P.O. Box 235117 Honolulu, Hawaii 96823

Reviewed by:

Jingbo Chang, Ph.D., Sr. Environmental Scientist

April 25, 2012



# PACIFIC COMMERCIAL SERVICES, LLC

P.O. Box 235117, Honolulu, HI 96823-3501 Tel. (808) 545-4599/Fax (808) 845-9773, Email: www.pcshi.com

August 18, 2007

Mr. Robert Takamatsu, Esq. Goodfellow Bros., Inc. PO Box 970358 Waipahu, HI 96797

Subject:

Final Remedial Action Report

Former Goodfellow Bros. Baseyard

Waipahu, Oahu, Hawaii

Dear Mr. Takamatsu:

Pacific Commercial Services LLC (PCS) has prepared the enclosed report that documents the remedial excavation and testing of confirmation samples at the above referenced site.

We appreciate the opportunity to provide our environmental services. Should you have any questions regarding the report, please do not hesitate to call.

Sincerely,

Pacific Commercial Services, LLC

Jingbo Chang, Ph.D.

Sr. Environmental Scientist

Enclosure: Final Remedial Action Report

# TABLE OF CONTENTS

<b>EXECUTI</b>	VE SUMMARY	i
1.0 INTRO	DDUCTION	
1.1 1.2	Background Data Quality Objectives	1
2.0 METH	ODOLOGY	
2.1 2.2 2.3 2.4 2.5	Soil Excavation Soil Examination and Sampling. Decontamination Sample Laboratory Analytical Method Petroleum Impacted Soil Disposal	
3.0 RE	SULTS	5
3.1 3.2	Field ObservationConfirmation Soil Sample Results	
4.0 SUMM	ARY AND CONCLUSIONS	6
5.0 LIMIT.	ATIONS	7
LIST OF F	TIGURES	9
LIST OF T	ABLES	10
LIST OF P	PHOTOS	11
APPENDIX	X A: PCS SOP	12
APPENDIX	X B: Disposal Manifests and Weight Tickets	13
	X C: Laboratory Analytical Reports	

#### **EXECUTIVE SUMMARY**

Pacific Commercial Services LLC (PCS) was retained by Goodfellow Bros., Inc. (GBI) to remove and dispose of petroleum impacted soil that resulted from the oil release at former GBI baseyard, 93-061 Waipio Point Access Road, Waipahu, Oahu, Hawaii (Site).

The Site was used by GBI from May 1999 to December 2012 as a baseyard for two City and County of Honolulu projects: Waipio Soccer Park and Waipahu Ash Landfill. GBI moved and closed out the baseyard on December 16, 2012 after completion of the two projects.

On September 28, 2011, the Navy inspected the Site and identified five areas that may be impacted by petroleum hydrocarbons: Steel Rack Storage Area (SRA), Gas (fuel) Tank Area (GTA), Oil Spill Area (OSA), Used Oil Tank Area (UOT), and Oil Storage Tank Area (OST).

On December 19, 2011, GBI scraped 3" of surface soil from the five impacted areas and stockpiled the soil on a 6-mil poly sheet. PCS collected one multi-incremental (MI) soil confirmation sample (30 aliquots) from each area for laboratory analysis of total petroleum hydrocarbons as gasoline range organics (TPH-GRO), as diesel range organics (TPH-DRO), and as oil range organics (TPH-ORO). The samples were also analyzed for Benzene, Toluene, Ethylbenzene and xylene (BTEX), and Poly Aromatic Hydrocarbons (PAH). The analytical results indicate that TPH-GRO, BTEX, and PAH were below Hawaii State Department of Health (HDOH) Tier 1 Soil Action Levels (SAL) in all confirmation soil samples in the five areas. TPH-DRO and TPH-ORO were below HDOH Tier 1 SAL in the soil samples in SRA and OST. TPH-DRO was below HDOH Tier 1 SAL in the soil sample in UOT. However, TPH-DRO in GTA (2,600 mg/kg) and OSA (1,100 mg/kg), and TPH-ORO in GTA (1,400 mg/kg), OSA (30,000 mg/kg), and UOT (2,600 mg/kg) were above HDOH Tier 1 SAL (500 mg/kg). PCS also collected a composite sample of soil from the stockpile for analysis for disposal characterization.

On January 5, GBI removed another 6" of petroleum impacted soil (PIS) on GTA, OSA and UOT. PCS collected one MI soil confirmation sample from each area for laboratory analysis of TPH-DRO and TPH-ORO. The analytical results indicate that TPH-DRO was below HDOH Tier 1 SAL in the soil samples in OSA and UOT, but above the SAL in GTA. TPH-ORO was below HDOH Tier 1 SAL in the soil samples in GTA and UOT, but above SAL in OSA.

On March 2, 2012, GBI removed 4'3" of contaminated soil on GTA and removed another 3'3" of contaminated soil on OSA. PCS collected one MI soil sample from each area for laboratory analysis of TPH-DRO for the sample from GTA and TPH-ORO for the sample from OSA. The analytical results indicate that TPH-DRO was below HDOH Tier 1 SAL in the soil sample from GTA and that TPH-ORO was below the SAL in OSA.

Based on the final test results, PCS concluded that the soil contaminants TPH-GRO/DRO/ORO that resulted from the release noted above had been successfully removed from the site. Approximately 105 cubic yards of the impacted soil removed from the Site was subsequently properly disposed of at PVT Land, Ltd.

#### 1.0 INTRODUCTION

Pacific Commercial Services LLC (PCS) prepared this report for Goodfellow Bros., Inc. (GBI). This report documents the remedial action taken, including removal and disposal of petroleum impacted soil (PIS) and soil confirmation sampling and analysis performed during December 19, 2011 to March 2, 2012 at former GBI baseyard, Waipahu, Oahu, Hawaii (Site).

#### 1.1 Background

The Site is located at 93-061 Waipio Point Access Road, Waipahu, Oahu, Hawaii 96797 (Figure 1). The Site was used by GBI from May 1999 to December 2012 as a baseyard for two City and County of Honolulu projects: Waipio Soccer Park and Waipahu Ash Landfill. GBI moved and closed out the baseyard on December 16, 2012 after completion of the two projects.

On September 28, 2011, the Navy inspected the Site and identified five areas that may be impacted by petroleum hydrocarbons: Steel Rack Storage Area (SRA), Gas (fuel) Tank Area (GTA), Oil Spill Area (OSA), Used Oil Tank Area (UOT), and Oil Storage Tank Area (OST) (Figure 2).

PCS recommended proper characterization of petroleum impacted soil, excavation of the impacted soil in the five areas, proper disposal of the excavated soil, and the collection and laboratory analysis of the soil samples from the bottom of the excavation to confirm that all of the impacted soil has been removed from the site.

PCS was retained by GBI to perform the recommended scope of work on December 19, 2011.

#### 1.2 Data Quality Objectives

The data quality objective (DQOs) for this project was to characterize the soil at the bottom of the excavation to confirm that all of the petroleum-impacted soil has been removed from the Site.

The PCS' remediation work followed guidelines from the Hawaii State Department of Health (HDOH) Hazardous and Environmental Emergency Response (HEER) office's Technical Guidance Manual for the Implementation of the Hawaii State Contingency Plan (TGM) with additional guidance taken from the HDOH underground storage tank (UST) section's Technical Guidance Manual for Underground Storage Tank Closure and Release Response.

Soil samples collected for disposal characterization and confirmation purposes during this project were analyzed using standard analytical methods as outlined in the Environmental Protection Agency's publication SW846, Third Edition (USEPA, 1998) and followed the USEPA's method-specific quality control procedures as outline in SW846.

The applicable action levels/cleanup criteria were the HDOH Tier 1 soil action levels (SAL). Laboratory method detection limits were to be equal to or less than these levels. Each analyte, its method of detection, the detection limit, the HDOH Tier 1 SAL are listed in Table 1.

#### 2.0 METHODOLOGY

This section describes the field activities and laboratory methods employed during the remedial action. PCS provided the personnel and equipment necessary to perform the activities outlined below.

#### 2.1 Soil Excavation

Prior to the arrival of PCS personnel for soil confirmation sampling, GBI operator removed the 3" surface petroleum impacted soil from the five impacted areas and stockpiled the soil on a 6-mil poly sheet on December 19, 2011 using a backhoe loader. The actual dimensions of the excavation areas are shown in Figure 2.

On January 5, 2012, GBI operator removed another 6" of the PIS from three areas (GTA, OSA and UOT) where petroleum impacted soil was not yet removed for the first excavation.

On March 2, 2012, GBI operator removed another 4'3" of the contaminated soil from GTA and removed another 3'3" of the contaminated soil from OSA. Petroleum impacted soil in GTA and OSA was not completely removed on the second excavation. A total of 134.54 tons (approximately 105 cubic yards) of impacted soil were removed. The petroleum impacted soil was loaded directly into a semi-end trailer and hauled to PVT Land for disposition. The disposal manifests and weight tickets are attached in Appendix B.

#### 2.2 Soil Examination and Sampling

During the first two soil excavations, PCS instructed GBI to remove the petroleum stained soil but were not on-site to observe the soil removal. PCS environmental scientist and engineer were on-site to record visual and olfactory evidence of petroleum impact such as soil staining and determined the extent of excavation needed for the third excavation.

The purpose of the confirmation soil sampling is to evaluate if the extent of impacted soils was successfully removed. Confirmation soil sampling took place on December 19, 2011, January 5 and January 17, 2023. Multi-Increment (MI) sampling was performed by PCS personnel. MI samples were collected via a systematic multi-increment sampling process. Each sampling area was divided into 30 sub-cells. Each MI confirmation soil sample consists of 30 sub-samples. Approximately 1 gallon of soil was collected from the 30 subsamples (or 4 oz of soil from each subsample). A 4-oz. glass open month jar was used to measure the soil sample volume for each subsample. The subsamples from each excavation area were placed in a plastic bag and packed in wet ice. A separate encore subsample (5 grams per subsample) was collected from each sample collection point and was preserved immediately in the field in methanol in an amber sample bottle for volatile organic analysis. All subsamples from each excavation area was packed in ice and delivered to ESN Pacific, where the soil samples were prepared and processed using their Standard Operations Procedures.

A total of five MI soil confirmation samples (150 aliquots) were collected from the five impacted areas (Figure 2) from the floor of the excavation. The samples were designated GBI-SRA-CS-01, GBI-GTA-CS-01, GBI-OSA-CS-01, GBI-UOT-CS-01, and GBI-OST-CS-01.

A separate composite soil sample (Sample ID: GBI-Stockpile-01) was collected from the stockpile for soil characterization for disposal.

On January 5, 2012, PCS collected three MI soil samples after the second excavation from three impacted areas: GTA, OSA, and UOT using the same methodology.

On March 2, 2012, PCS collected two MI soil samples after the third excavation from two impacted areas: GTA and OSA using the same methodology.

#### 2.3 Decontamination

Sampling equipment decontamination followed the standard hand-washing procedure in PCS' SOP #1 titled Equipment Decontamination (Appendix A). Equipment reused during soil sampling was cleaned between each sample. Soil removal equipment was decontaminated by brushing off any dirt left on the equipment and further cleaning of the equipment with Simple Green©. Decontamination water, used PPE and rags were consolidated with the soil stockpile and disposed of at the PVT Land Landfill.

#### 2.4 Sample Laboratory Analytical Method

ESN Pacific used the standard analytical methods as outlined in the EPA publication SW846, Third Edition (USEPA, 1998). All MI samples were analyzed for the following analytes using the indicated methods:

- TPH-GRO/DRO/ORO using EPA method 8015M;
- BTEX using EPA method 8260
- PAHs using EPA method 8270

The soil sample from the stockpile was analyzed using the following methods:

- TPH-GRO/DRO/ORO using EPA method 8015M;
- BTEX using EPA method 8260
- PAHs using EPA method 8270
- TCLP arsenic, cadmium, chromium and lead using EPA method 1311/6010.

#### 2.5 Petroleum Impacted Soil Disposal

The contaminated soil was characterized as non-RCRA regulated petroleum impacted soil based on test results. Approximately 134.54 tons (approximately 105 cubic yards) of petroleum impacted soil were loaded directly into a semi-end dump trailer and hauled to PVT Land Landfill

for disposition on March 2, 2012 and March 18, 2012. The disposal manifests are attached in Appendix B.

The excavation pits were backfilled using clean native soil by GBI, and the entire area was graded (see attached photo log).

#### 3.0 RESULTS

#### 3.1 Field Observation

Soil staining was observed prior to the excavation. The excavation ceased after no visible or olfactory evidence of oil impact to soil at the Site was observed and sample test results confirmed removal of impacted soil. Approximately 105 cubic yards of impacted soil were removed.

#### 3.2 Confirmation Soil Sample Results

The laboratory results of the ten MI confirmation soil samples from the five impacted areas are presented in Table 2.

The analytical results of five MI soil confirmation samples taken on December 19, 2011 indicate that TPH-GRO, BTEX, and PAH were below Hawaii State Department of Health (HDOH) Tier 1 Soil Action Levels (SAL) in all confirmation soil samples in the five areas. TPH-DRO and TPH-ORO were below HDOH Tier 1 SAL in the soil samples in SRA and OST. TPH-DRO is below HDOH Tier 1 SAL in the soil sample in UOT. However, TPH-DRO in GTA (2,600 mg/kg) and OSA (1,100 mg/kg), and TPH-ORO in GTA (1,400 mg/kg), OSA (30,000 mg/kg), and UOT (2,600 mg/kg) were above HDOH Tier 1 SAL (500 mg/kg).

After GBI removed another 6" of petroleum impacted soil (PIS) on GTA, OSA and UOT on January 5, 2012, the analytical results of 3 MI soil confirmation samples taken from GTA, OSA, and UOT indicate that TPH-DRO was below HDOH Tier 1 SAL in the soil samples in OSA and UOT, but above the SAL in GTA (1,600 mg/kg). TPH-ORO was below HDOH Tier 1 SAL in GTA and UOT, but above HDOH Tier SAL of 500 mg/kg in OSA.

On March 2, 2012, GBI removed 4'3" of contaminated soil from GTA and removed another 3'3" of contaminated soil from OSA. The analytical results from the soil confirmation samples indicate that TPH-DRO in GTA was not detected at the reporting limit of 50 mg/kg, which is below HDOH Tier 1 SAL of 500 mg/kg. TPH-ORO of 340 mg/kg in OSA soil sample was below HDOH Tier 1 SAL of 500 mg/kg.

Copies of the laboratory reports with chain-of-custody (COC) are located in Appendix C.

#### 4.0 SUMMARY AND CONCLUSIONS

Based on the laboratory results for the ten confirmation soil samples collected from the bottoms of the excavation pits in the five impacted areas, PCS concludes that the soil contaminants of TPH-GRO/DRO/ORO resulted from the release have been successfully removed from the Site. The impacted soil removed from the Site was further properly disposed of at PVT Land, Ltd.

#### **5.0 LIMITATIONS**

The conclusions presented in this report are professional opinions based solely on visual observations and laboratory analytical results of the samples collected at the specified time and location. PCS does not assume any liability for incorrect results that were caused by any misrepresentation or omission of information. PCS also does not assume any responsibility for any items not visible, accessible, or present on the project site at the time of remedial action. The above conclusions and opinions are intended only for the purpose, location, and project noted above.

Changes in applicable standards may occur as a result of legislation or the broadening of knowledge. Accordingly, the findings of this report may be invalidated, wholly or in part, by changes beyond the control of PCS. Opinions and judgments expressed herein, which are based on PCS' understanding and interpretation of current regulatory standards, should not be construed as legal opinion.

Any questions regarding our work and this report, the presentation of the information, and the interpretation of the data, are welcomed and should be referred to the undersigned.

#### 6.0 REFERENCES

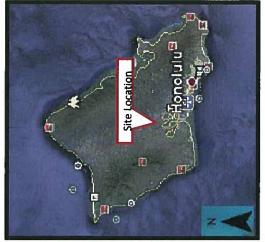
Pacific Commercial Services LLC (PCS), 2011. Proposal for Petroleum Impacted Soil Removal and Disposal at Former Goodfellow Bros. Baseyard, Waipahu, Hawaii.

USEPA, 1986. SW846 – Test Methods for Evaluating Solid Waste, Third edition. September 1986 with updates.

State of Hawaii Department of Health, Hazard Evaluation and Emergency Response, 1997. *Technical Guidance Manual for the Implementation of The Hawaii State Contingency Plan*. October 1997.

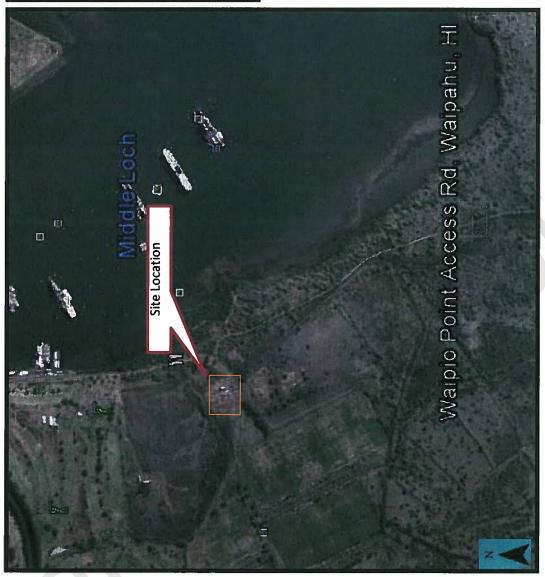
State of Hawaii, Department of Health, Fall 2011. Tier 1 Action Levels, *Technical Guidance Manual for Underground Storage Tank Closure and Release Response*, Rev. January 2012.

LIST OF FIGURES



Not to Scale

Figure 1
Project Location Map
Former Goodfellow Bros.
Baseyard, Waipahu, HI



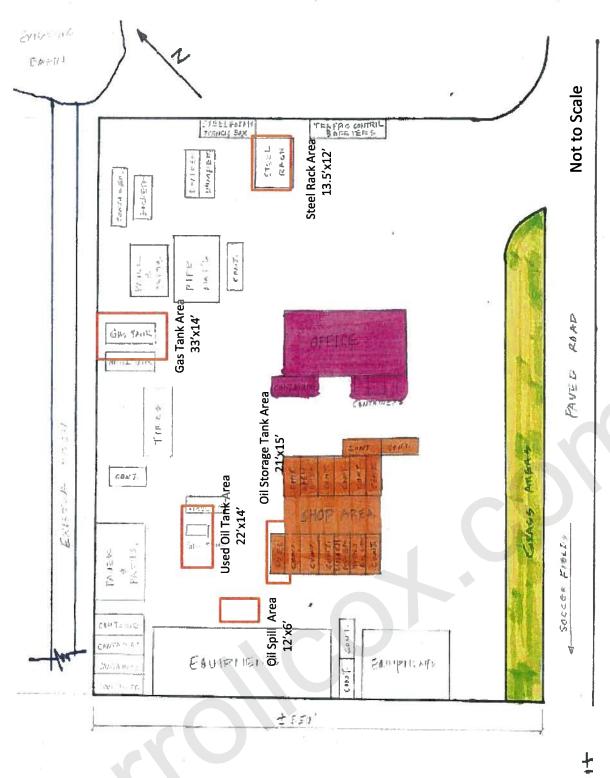


Figure 2 Project Site Plan, Former Goodfellow Bros. Baseyard, Waipahu, HI

# LIST OF TABLES

# SUMMARY OF SOIL SAMPLE ANALYTES AND ACTION LEVELS TABLE 1

				Sample		Presevative/		
Analyte	EPA Analytical Method	Method Detection Limit	Reporting Limit	Bottle Type	Holding	Temperature	HDOH Tier 1 SAL NDW, SW<150m	EPA RCRA Limits
		(mg/kg)	(mg/kg)				mg/kg	(mg/L)
TPHGRO	8015m	900299	20.0000	Ð	14 day	4 °C	2 00E+02	NS
TPH DRO	8015m	6.67000	50.0000	Ö	14 day	4 °C	2.00E+02	SN
TPH ORO	8015m	6,67000	100.0000	Ð	14 day	4 °C	5.00E+02	SN
Benzene	8260	0.05000	0.0200	Ö	15 day	J. 8 .	6.70E-01	SN
Toluene	8260	0.05000	0.0500	Ð	16 day	၁့ 9	1.00E+01	SN
Ethyl Benzene	8260	0.05000	0.0500	Ö	17 day	7°C	2.10E+01	SN
Xylene	8260	0.05000	0.1500	ð	18 day	၁, 8	1.10E+01	SN
Acenaphthene	8270	0.10600	0.2000	9	14 day	4 °C	2.3E+01	SN
Benzo(a)pyrene	8270	0,00280	0.2000	ð	14 day	4 °C	1.5E-01	SN
Fluoranthene	8270	00060'0	0.2000	Ö	14 day	4 °C	1.0E+02	SN
Naphthalene	8270	0.05070	0.2000	Ö	14 day	4 °C	4.5E+00	NS
Lead	6010	0 20000	10.0000	Ö	180 day	4 °C	2.00E+02	SN
TCLP Arsenic	1311/6010	06800'0	0.5000	G	180 day	4 °C	NA	5.0
TCLP Cadmium	1311/6010	0.00230	0 0 0 0 0	Ð	180 day	4 °C	AN	1.0
TCLP Chromium	1311/6010	0.00750	0 1000	Ö	180 day	4 °C	NA	5.0
TCLP Lead	1311/6010	0.00910	0.2000	ð	180 day	4 °C	NA	5.0
Amico.								

NOTES:

TPH-GRO = Total petroleum hydrocarbons-gasoline range organics (C6-C12) TPH-DRO = Total petroleum hydrocarbons-diesel range organics (>C12-C24)

TPH-ORO = Total petroleum hydrocarbons-residual range organics (>C24-C32)

 $mg/k_B = Milligrams$  per kilogram,  $ug/k_B = micrograms$  per kilogram. ND = Not detected at or above the reporting limit listed

HDOH EALs = State of Hawaii Department of Health environmental action levels (EALs) Table A, and I-1 from Fall 2011, Rev Jan 2012.

NDW, SW<150m. Ground water is not current or potential source of drinking water, and surface water is less than or equal to 150 meters from the site

Evaluation of Environmental Hazards at Sites with Contaminated Soil and Groundwater- Volume 2, Appendix 1

N/A= Not applicable

NS = No standard/regulatory guideline for analyte

Pacific Commercial Service, LLC

TABLE 2
SUMMARY OF SOIL SAMPLE ANALYTICAL RESULTS

		Sample	TPH as	TPH as						Acenaph-	Benzo(a)-		
Sample ID No.	Date	Depth	Gasoline	Diesel	TPH as Oil	Benzene	Toluene	Ethylbenzene Total Xylenes	Total Xylenes	thene	pyrene	Fluoranthene Naphthalene	Naphthalene
	Units:	Units: (feet bgs)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
EPA Analytical Method (SW 846):	od (SW 846):		8015m	8015m	8015m	8260	8260	8260	8260	8270	8270	8270	8270
Rep	Reporting Limit:		20.0	50.0	100.0	0.020	0.050	0.050	0.15	0.20	0.20	0.20	0.20
								2					
GBI-SRA-CS-01	19-Dec-11	3"	28	300	350	pu	3.5	0.70	4.10	pu	pu	pu	pu
GBI-GTA-CS-01	19-Dec-11	3"	31	2600	1400	pu	3.4	0.63	3.70	pu	pu	pu	pu
GBI-OSA-CS-01	19-Dec-11	3"	27	1100	30000	pu	3.7	0.71	4.10	pu	pu	pu	pu
GBI-UOT-CS-01	19-Dec-11	3"	28	400	2600	pu	3.8	0.70	3.80	pu	pu	pu	pu
GBI-OST-CS-01	19-Dec-11	3"	37	pu	400	pu	5.2	86.0	5.80	pu	pu	pu	pu
GBI-GTA-CS-02	5-Jan-12	1	NA	1600	170	NA	NA	NA	NA	NA	NA	NA	NA
GBI-OSA-CS-02	5-Jan-12	7	NA	pu	16000	NA	NA	NA	NA	NA	NA	NA	NA
GBI-UOT-CS-02	5-Jan-12	T.	NA	pu	350	NA	NA	NA	NA	NA	NA	NA	NA
GBI-GTA-CS-03	2-Mar-12	5.	NA	pu	NA	NA	NA	NA	NA	Z A	NA	NA	NA
GBI-OSA-CS-03	2-Mar-12	<del>.</del> 4	NA	NA	340	NA	NA	NA	NA	NA	NA	NA	NA
HDOH Tier I SALs - NDW SW<=150 m	NDW SW<=1	20 m	200	200	\$00	790	00 01	21 00	11 00	23.00	21.0	00 001	05.6
						200	200	21.12	200.11	22.00	6.15	00,001	20.5

NOTES:

TPH = Total petroleum hydrocarbons

mg/kg = Milligrams per kilogram; feet bgs = Feet below ground surface

ND = Not detected at or above the reporting limit listed at top of column

HDOH EALs = State of Hawaii Department of Health environmental action levels (EALs) Table A, and I-1 from Fall 2011, Rev Jan 2012.

Evaluation of Environmental Hazards at Sites with Contaminated Soil and Groundwater- Volume 2, Appendix 1

DW, SW<150m: Ground water is current or potential source of drinking water, and surface water is less than or equal to 150 meters from the site. N/A= Not applicable

# LIST OF PHOTOS



Photo 1. Steel Rack Storage Area after Surface Soil was Removed.



Photo 2. Gas (Fuel) Storage Tank Area Aafter Surface Soil was Removed.



Photo 3. Oil Spill Area Before Excavation



Photo 4. Gas (Fuel) Storage Tank Area after Second Excavation



Photo 5 Third Excavation on the Gas (Fuel) Storage Tank Area



Photo 6. Contaminated Soil Stockpile.



Photo 7. Gas (Fuel) Tank Excavation Area



Photo 8. Excavating Contaminated Soil at the Oil Spill Area.



Photo 9. Excavation Pit of the Oil Spill Area.

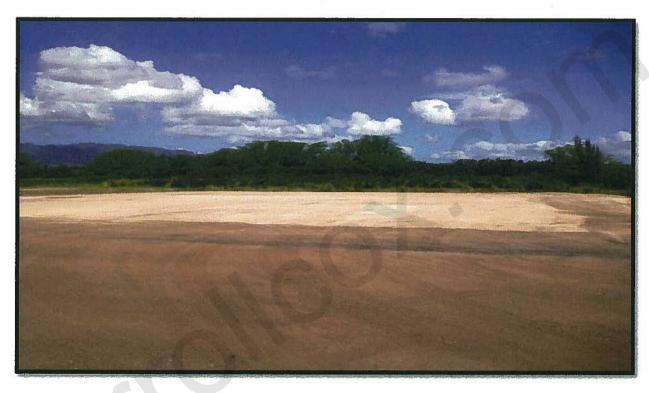


Photo 10. The Site after It was Graded.



Photo 11. Removed Plastic Cover from Contaminated Soil Stockpile

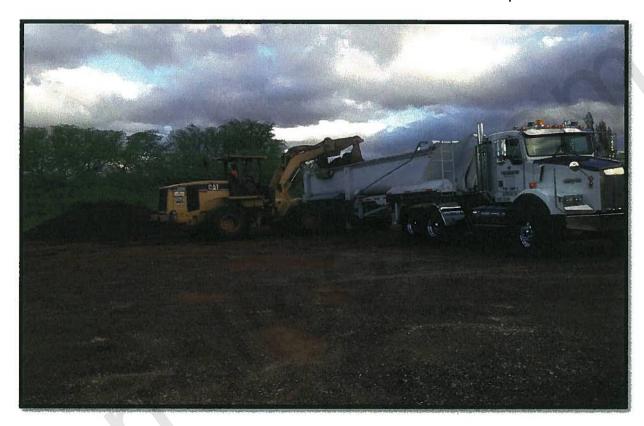


Photo 12. Loading Contaminated Soil into a Semi End Dump

**APPENDIX A: PCS SOP** 

# APPENDIX B: DISPOSAL MANIFESTS AND WEIGHT TICKETS

		50 Bj			200	* (*)						(14.00)
(6)		#** #									6	25
									39	4	Phone	dec
1	NON-HAZARDOUS	1. Generator ID Number			1 -	rgency Response		4. Waste T	Tracking Nu	lumber		-0-
	WASTE MANIFEST	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PLICABLE	1		800-645-	Wall to large			0	00018	3054
1	5. Generator's Name and Mailin			-	Generato	or's Site Address	s (if different th	than mailing addre	268)	***		
	WAIPAHU, HI 9 Generator's Phone:	358 ATTN: ERVIN 96797 808-676-1523		I	l			I 96797		CCESS ROA	IC7542 AD	:-03
	6. Transporter 1 Company Nam	me	- 0					U.S. EPA ID I	Number			
1	PINERIDGE FAR			8/	08-84	17-6746				0000	109	9
	7. Transporter 2 Company Nam		57					U.S. EPA ID I				
	8. Designated Facility Name an	nd Site Address				- X		U.S. EPA ID N	Number			
	PVT LAND COMP 87-2020 FARRI WAIANAE, HI	INGTON HIGHWAY						· ·		NOT AP	PLIC#	ABLE
	Facility's Phone:	808-668-4561	1						/			
	9. Waste Shipping Name		W. 9 C. 9 C.		-	10. Contai	tainers Type	11. Total Quantity	12. Unit Wt./Vol.	1		
1	1. MATERIA	AL NOT REGULATED	BY DOT							5 4 1 1 4 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1	Lowe	\$1.37E
ĕ	. PETROLEUM	CONTAMINATED SO				J	1	<u>'</u>	1 '		NON-R	AGOG
E		E 100 M		16-37	Process	001	DT	40000	P			A S
GENERATOR	2.	2777	300 dt 200 dt	23%								
١	3.4					1	1	1	1 '			A ST
									17			
	3.	7		753				•				
	PAN CONTRACTOR			T.		- 1	(	J	[ ]			
									<u> </u>			
	4.	12	<del></del>									
$\Pi$						1	i [	1	1 1	(A) Property		
	12 Special Handling Instruction	so and Additional Information							لـــــا		Marine.	######################################
	13. Special Handling Instructions 9b1: NR	77246				2008	9b1:		SEND	COPY TO:		1
	9b2: *	97				ERG#	9b2:	87	PCS L			
	9b3: * 9b4: *					DO/JOE				BOX 23511		A
	BUN					7542	9b4:		HONOL	LULU, HI 96	6823	
			and the state of the	•	18.44	111 444				3.00		
	14. GENERA I OH Storresson marked and lebeled/placerd	R'S CERTIFICATION: I hereby declar ded, and are in all respects in proper	te that the contents of cits of condition for transport acc	consignment at cording to applic	ine fully and cable intern	accurately descriptional and national	u evods bedîk Ammeyog İsno	y the proper snip ental regulations.	ping name	s, and are classing	ed, package	,ed,
11	Generator's/Offeror's Printed/Typ	yped Name			ignature	1	100	0		Month	•	Year
*	ERVIN 1	HENDRIX I	<i>III</i>	1_		1	1	0		13	•	12
रा	15. International Shipments	Import to U.S.		Export from U	110	Port of entr	t- doubt					(1)
F		rts only)		J Exp	J.S.	Date leavin						
8	16. Transporter Acknowledgment	nt of Receipt of Materials										
Ĕ	Transporter 1 Printed/Typed Nam	me A J & And		Sigr	gnature		. 1	8		Month	Day	Year
SPC		th Abkans	<u> </u>	0	Ku	unt	f u			13	2	12
TRANSPORTER	Transporter 2 Printed/Typed Nam	N <del>o</del>	EX. Courte	Sign	gnature				_	Month	Day	Year
1	17. Discrepancy				A			<del></del>			Щ.	-
1	17a. Discrepancy Indication Space	ACE				1		<b>—</b>				
	2	L Quantity	L ⊤уре			Residue	,	Partial Rejec	ction	ال	Full Rejection	ion
	ľ.				Manifr	iest <u>Reference Nu</u>						
2	17b. Alternate Facility (or Genera	ator)			17Res to u	St Raisio, No	MiDel.	U.S. EPA ID No	lumber			-
	(			60								

Facility's Phone: 17c. Signature of Alternate Facility (or Generator) carrollcox.com, Box 4202, Mililani, HI 96789

	NON MATADOONO	1. Generator ID Number		O Dono Coff C	- Emanage Desease	- Dhana	4 Wests Te	nakha M	
1	NON-HAZARDOUS WASTE MANIFEST	NOT APPLI		1	Emergency Respons 1-800-645	-8265	4. Waste Tr	_	000018053
	5. Generator's Name and Malli GOODFELLOW BR P.O. BOX 9703 WAIPAHU, HI 9 Generator's Phone:	358 ATTN: ERVIN HE	NDRIX III				IO POIN		HIC7542-02 CESS ROAD
	6. Transporter 1 Company Nam	18					U.S. EPA ID I	Number	
	PINERIDGE FAR	MS, INC.		808	-847-6746		НТ	<b>R</b> n n	0 0 0 1 0 9 9
	7. Transporter 2 Company Nam	ne .	·				U.S. EPA ID I		<u> </u>
					36		Ī		
	8. Designated Facility Name an PVT LAND COMP 87-2020 FARRI WAIANAE, HI Facility's Phone:	ANY, LTD. NGTON HIGHWAY					U.S. EPA ID I	Number	NOT APPLICABLE
					10. Conta	ainers	11. Total	12. Unit	
Ш	9. Waste Shipping Name	e and Description			No.	Туре	Quantity	Wt./Vol.	
GENERATOR -		L NOT REGULATED BY CONTAMINATED SOIL		G =	001	DT	40000		NON-RCRA
- GEN	2 II	2639911 n 1754							
•	3. for	1754		N 1704*					
	4.	344.4	Wrandrada	e d					
Ш	13 Special Handling Instructions	s and Additional information							1
Ш		77246			2008	9b1:		SEND	COPY TO:
Ш	9b2: * 9b3: *				ERG#	9b2:		PCS L	LC .
П	9b4: *				DO/JOE				BOX 235117
Ш	004.				7542	9b4:		HONOL	ULU, HI 96823
П							m.e		
H	14. GENERATOR'S/OFFEROR'S marked and labeled/placarde	S CERTIFICATION: I hereby declare that id, and are in all respects in proper condition	the contents of this co	insignment are f	ully and accurately des	cribed above by	the proper ship	ping name	, and are classified, packaged,
	Generator's/Offeror's Printed/Typ		311 131 132 132 133 133 133 133 133 133	Signati		+A	T.		Month Day Year
4	ERVIN HEN	DRUK LLL					2		3212
틹	15. International Shipments	Import to U.S.	· 🗀	Export from U.S.	Port of en	try/exit:			
=	Transporter Signature (for export			- 2	Date leavi	ng U.S.:			
出	16. Transporter Acknowledgment				MA				
TRANSPORTER	Transports Printed Typed Man	ant		Signat	KKER	Ma			35 2 1
MA	Transporter 2 Printed/Typed Nam	ne .		Signatu	ire .				· Month Day Year
_	17. Discrepancy								
	17a. Discrepancy Indication Spec	Quantity	Туре		Residue  Manifest Reference N	imher.	Partial Rejec	ction	Full Rejection
2	17b. Alternate Facility (or General	itor)			The state of the s	- capage s	U.S. EPA ID No	umber	
뒤					m7 * g				
疑	Fadlity's Phone:					- 1			<b>*</b>
۵ŀ	17c. Signature of Alternate Facilit	y (or Generator)						· · · · · · · ·	Month Day Year
₹I				5 1			50		
형	14 14 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	317 287 <b>1578</b> 388 274 257 3	Service 3 of the Co	1.374 32225	POPARTON.	34 - 45 - C			and the second of the second
— DESIGNATED FACILITY									Ve.
		Operator: Certification of receipt of materia	als covered by the ma			\$	725	a reconstruction of the Con-	
<b>↓</b>  '	Printed/Typed Name	SHI		Signatu	· K.		2	ν,	Month Day Yes

#### Manifest 18054

PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 96792

Ticket #: 639911

B111 To: PACIFIC COMMERCIAL SERVICES LLC Haul Acct/Veh #: PINERI PO/Job #:7542/7542-01

Date: 03/02/12 Time I/0:11:21 /11:39 Clr #: 77246 - Waipio Point Access Road

Material: 2500 - Special Waste-A Gross: 67680 Tare: 32600 Net:35080 lbs 17.54 Tons @ \$95.00/tn \$ 1666.30 Fees:HX-1 95.00

COD Customer: 1 - 1 Not Specified Notes:

STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries when sealed by a measuremaster. STATE OF HAWAII MEASUREMASTER

Registered Intls RD1 NO.3515

Pmnt Type: 1 - Charge (Invoice) Fee codes: HX-H Fee (SW) <<< COVER YOUR LOAD >>>

#### Manifest 18053

PYT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 96792

Ticket #: 639943

B111 TO: PACIFIC COMMERCIAL SERVICES LLC Haul Acct/Veh #: PINERI /PINER-629 PO/Job #:7542-01/7542 Date: 03/02/12 Time I/0:12:56 /13:09

Cir #: 77246 - Waipio Point Access Road

Material: 2500 - Special Waste-A Eross: 63060 Tare: 25660 Net:37400 lbs 18.70 Tons 9 \$95.00/tn \$ 1776.50 Fees:HX-1

TOTAL

COD Customer: 1 - 1 Not Specified Notes:

STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries when sealed by a measuremaster.

STATE OF HAWAII MEASUREMASTER NO.3515 Registered Intls RD1

Pmnt Type: 1 - Charge (Invoice) Fee codes: HX-H Fee (SW) <<< COVER YOUR LOAD >>>

#### Manifest 18055

PYT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 96792

Ticket #: 639965

Bill To: PACIFIC COMMERCIAL SERVICES LLC Haul Acct/Veh #: PINERI /PINER-B07

P0/Job #:7542-01/7542

Date: 03/02/12 Time I/0:13:35 /13:52 Clr #: 77246 - Waipio Point Access Road

Material: 2500 - Special Waste-A Gross: 76000 Tare: 32640 Net:43360 lbs 21.68 Tons 0 \$95.00/tn \$ 2059.60 Fees:HX-1 95.00 Tax 101.52

TOTAL

\$2256.12

COD Customer: 1 - 1 Not Specified

Notes:

STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries when sealed by a measuremaster.

STATE OF HAWAII MEASUREMASTER
NO.3515 Registered Intls RD1

Pmnt Type: 1 - Charge (Involce)
Fee codes: HX-H Fee (SW)
</< COVER YOUR LOAD >>>

albertly 401

					V.					0	-
1	NON-HAZARDOUS WASTE MANIFEST	1. Generator fD Number NOT AP	PLICABLE	2. Page 1 of 3	Emergency Response 1-800-645-		4. Waste Tr	acking No		000018	3055
	<sup>5</sup> Generator s Name and Mallin GOODFELLOW BR P.O. BOX 9703 WAIPAHU, HI 9	ROTHERS, INC. 358 ATTN: ERVIN	HENDRIX II		enerator's Site Address 93-06 WAIPA	*****	than mailing addre	•	H: CESS RO	C7542 AD	2-04
П	Generator's Phone:	808-676-1523				/					¥
	6. Transporter 1 Company Nam PINERIDGE FAR	ne RMS TNC		800	-847-6746		U.S. EPA ID I		000	1 0 0	) n
	7. Transporter 2 Company Nam			8	041-0140		U.S. EPA ID I		, , , ,	T 0 2	, y
	WAIANAE, HI	d Site Address ANY, LTD. NGTON HIGHWAY 96792 808-668-4561		g.	¥		U.S. EPA ID I	Number	NOT AI	PLIC	ABLE
	Facility's Phone:	000-000-4303	•		10. Conta	inore	44 7:51	40.15-71	1		- 4
	9. Waste Shipping Name	e and Description			No.	Туре	11. Total Quantity	12. Unit Wt./Vof.			
GENERATOR -		i not regulated Contaminated s 4299/6		**	001	DT	40000	P		Non-	RCRA,
- GENE	2.	17-160							M. in b. Ded		
	3.			*			=		<i>X</i>		
	4.				n 1:	98			), Sofoli, do.	¥ 29	
					2		(2)				
	13 Special Handling Instruction	s and Additional Information			2008	9b1:	•	SEND	COPY TO:	11	
Ш	9b2: *				ERG#	9b2:		PCS L			
	9b3: * 9b4: *				DO/JOE 7542	9b3: 9b4:			BOX 2351 ULU, HI		
	9								777	30020	7
	14. GENERATOR'S/OFFEROR	PS CERTIFICATION: f hereby declar led, and are in all respects in proper	are that the contents of this	consignment are f	uily and accurately des	cribed above	by the proper ship	pping nam	e, and are class	ified, packa	ged,
Ш	Generator's/Offeror's Printed/Ty		· ·	Signat		ona governi	A regulations.		Mont	h Day	Year
*		NORIX III		39	$\mathcal{A}$	1	24		3	12	12
Ä	15. International Shipments	Import to U.S.		Export from U.S.				11			
=	Transporter Signature (for export 16. Transporter Acknowledgment)			*****	Date leavi	ng U.S.:					
F	Transporter 1 Printed/Typed Na	P 1-		Signat	ure /	a 1	2/	•	Mont	h Day	Year
SPC		Soll				2/	7/		3		12
TRANSPORTER	Transporter 2 Printed/Typed Na:	me :		Signati ]	ure	32	\$		Mont 	h Day	Year
$\overline{\Lambda}$	17. Discrepancy	· · · · · · · · · · · · · · · · · · ·	*					7/			-
Î	17a. Discrepancy Indication Spa	ace Quantity	Туре		Residue		Partial Reje	ection		Fulf Rejec	tion
Ĕ	17b. Alternate Facility (or Gener	rator)			Manifest Reference N	rumber:	U.S. EPA ID N	lumber			
FACIL	Facility's Phone:						1				
DESIGNATED FACILITY	17c. Signature of Alternate Facil	ility (or Generator)		l					Mont	n Day	Year
- DESIG											
		or Operator: Certification of receipt of	f materials covered by the			1				ombrede de-	
	Printed/Typed Name	Istii		Signati j		~ · ·			Mont	32	<b>1</b>

# Manifest 18130

PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 96792

Ticket #: 641297

B111 To: PACIFIC COMMERCIAL SERVICES LLC Haul Acct/Veh #: CUPETE /CUPET-T03 PO/Job #:7542-01/7542

Daté: 03/16/12 Time I/0:09:13 /09:51 Clr #: 77246 - Waipio Point Access Road

Material: 2500 - Special Waste-A Gross: 113220 Tare: 38020 Net:75200 lbs 37.60 Tons 0 \$95.00/tn \$ 3572.00 Fees:HX-1 95.00 Tax 172.79

TOTAL

\$3839.79

COD Customer: 1 - 1 Not Specified

STATE OF HAWAII CERTIFICATE OF MEASURES
DIVISION OF MEASUREMENT STANDARDS

This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries when sealed by a measuremaster.

STATE OF HAWAII MEASUREMASTER
NO.3348 Registered Intls MD

Pmnt Type: 1 - Charge (Involce)
Fee codes: HX-H Fee (SW)

<<< COVER YOUR LOAD >>>

NON HATABASSIS	1. Generator ID Number		2. Page 1 of	3. Emergency Response	e Phone	4. Waste Tr	ackino Nu	J Actes	-0
NON-HAZARDOUS WASTE MANIFEST		CESQG	1	1-800-645					00181
WAIPAHU, HI	ing Address ROTHERS, INC. 358 ATTN: ERVIN HE 96797			Generator's Site Address	s (if different to				7542-
Generator's Phone: 5. Transporter 1 Company Na						U.S. EPA ID I	Number	******	
C J PETERSON 7. Transporter 2 Company Na	SERVICES INC		.80	8-678-9527		U.S. EPA fD N	Number	NOT APP	LICAB
Designated Facility Name at EVT LAND COMI 87-2020 FARR. WAIANAE, HĪ acility's Phone:	PANY, LTD. INGTON HIGHWAY	3				U.S. EPA ID N	Number	NOT APP	LICAB
9. Waste Shipping Nam			12.	10. Conta	ainers	11. Total	12. Unit		
	e allo Description			No.	Турө	Quantity	Wt./Vol.	Sinkan on the entry to see	estroner an overe
の表現を 大変 - 大変 (2011年) 100mm (	AL NOT REGULATED BY 1 CONTAMINATED SOIL			001	ÐТ	40000	Р		NON-RC
3.	The second of th	<b>y</b>	<u> </u>				-		
4.			9 5						
3. Special Handling Instructio	ns and Additional Information							Ji di	
9b1:NR 9b2: * 9b3: *	77246			2008 ERG# DO/JOE	9b1: 9b2: 9b3:		PCS L	COPY TO: LC BOX 235117	
964:*		5,		7542	9b4:	1000000 - 100000 - 100000 - 100000 - 100000 - 100000 - 100000 - 100000 - 100000 - 100000 - 100000 - 100000 - 1	HONOL	ULU, HI 96	823
	R'S CERTIFICATION: I hereby declare that ded, and are in all respects in proper conditions.	the contents of this tion for transport according	ording to applica	e fully and accurately des ble international and nati ature	ional governm	ental regulations.			d, packaged Day
marked and fabeled/placan enerator's/Offeror's Printed/T	yped Name Un bun			0_ 0	/	+1 pred!		7 03	1-6
marked and fabeled/placare Generator's/Offeror's Printed/T ALTIRED C		, ,		ny					
marked and fabeled/placam enerators/Offeror's Printed/T HLFIRED C 5. International Shipments	yped Name  HENG  □ Import to U.S.		Export from U		ntry/exit:				1 14
marked and fabeled/placan enerator's/Offeror's Printed/T  FLFIED C  5. International Shipments ransporter Signature (for expendent) 6. Transporter Acknowledgment	yped Name  ### ### ############################		Export from U	S. Port of er Date feav	ntry/exit:			J	
marked and fabeled/placan enerators/Offeror's Printed/T  LTRED  C  International Shipments ransporter Signature (for expr  Transporter Acknowledgmeransporter) Printed/Typed N	yped Name  HBNG  Import to U.S.  onts only):  ent of Receipt of Materials  ame  A Marguer				ntry/exit:	7/		J	Day
marked and fabeled/placan enerators/Offeror's Printed/T  TRED  C  5. International Shipments ransporter Signature (for exp. 6. Transporter Acknowledgme ransporter 1 Printed/Typed N	yped Name  HBNG  Import to U.S.  onts only):  ent of Receipt of Materials  ame  A Marguer			Date feav	ntry/exit:	7/		Month   6 3	16 1
marked and fabeled/placan enerator's/Offeror's Printed/T  LTRED C  5. International Shipments ransporter Signature (for experiments) and the signature of the s	yped Name  ### BUS  import to U.S.  orts only):  and of Receipt of Materials  ame  #################################	Туре		Date feav	ntry/exit:	Partial Reje		Month (6.3) Month	16 1
marked and fabeled/placan enerators/Offeror's Printed/T  TRED C  5. International Shipments ransporter Signature (for expr 6. Transporter Acknowledgme ransporter 1 Printed/Typed Ni  Transporter 2 Printed/Typed Ni  Transporter 2 Printed/Typed Ni  Transporter 3 Printed/Typed Ni  Transporter 4 Printed/Typed Ni  Transporter 5 Printed/Typed Ni  Transporter 5 Printed/Typed Ni  Transporter 6 Printed/Typed Ni  Transporter 7 Printed/Typed Ni  Transporter 8 Printed/Typed Ni  Transporter 9 Printed/Typed Ni  Transpor	yped Name    Fands   Fands   Fands	Туре		Date feav	ntry/exit:		ection	Month (6.3) Month	16   f
marked and fabeled/placan enerators/Offeror's Printed/T  FIRE D  C  5. International Shipments ransporter Signature (for expense) 6. Transporter Acknowledgme ransporter 1 Printed/Typed No  Printed/Typed No  To Discrepancy  To Discrepancy  To Alternate Facility (or General  acility's Phone:	yped Name	Туре		Date feav	ntry/exit:	Partial Reje	ection	Month    0 3    Month	Day )
marked and fabeled/placan enerators/Offeror's Printed/T  5. International Shipments ransporter Signature (for experiments) 6. Transporter Acknowledgme ransporter 1 Printed/Typed Notes Pr	yped Name	Туре		Date feav	ntry/exit:	Partial Reje	ection	Month (6.3) Month	16   f
marked and fabeled/placan enerator's/Offeror's Printed/T  LTRED C  5. International Shipments ransporter Signature (for expense) 6. Transporter Acknowledgment ransporter 1 Printed Typed Note Printed Type	import to U.S.  import to U.S.  orts only):  ent of Receipt of Materials  ame  A Marquit  auace Quantity  erator)  sility (or Generator)		Sign	Date feav	ntry/exit:	Partial Reje	ection	Month    0 3    Month	Day )
marked and fabeled/placan enerator's/Offeror's Printed/T  TED C  5. International Shipments ransporter Signature (for expense) 6. Transporter Acknowledgments ransporter 1 Printed/Typed Notes ransporter 2 Printed/Typed Notes ransporter 3 Printed/Typed Notes ransporter 4 Printed/Typed Notes ransporter 5 Printed/Typed Notes ransporter 6 Printed/Typed Notes ransporter 7 Printed/Typed Notes ransporter 7 Printed/Typed Notes ransporter 8 Printed/Typed Notes ransporter 9 Printed/Typed Notes ranspor	yped Name		Sign   Sign	Date feav	ntry/exit:	Partial Reje	ection	Month    0 3    Month	Day )

944 CJ Patr 67

4	NC	N-HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency Response	Phone	4. Waste Tra	cking Nun	ther to the			
1		ASTE MANIFEST	20.9			5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		- made ite	wand non	1401			
		erator's Name and Mailin		ESOG	1	1-800-645-		مرائمه مرائمه		0	000181	28	
			• • • • • • • • • • • • • • • • • • • •			Generator's Sile Address	(u causteur mer	i maning accines	<b>(S)</b>			1	
	GO	ODERTFOM BE	OTHERS, INC.		25					HI	C7542-	-08	
	. E' . '	O. BOX 9703 IPAHU, HI 9	58 ATTN: ERVIN HE	ANKIX III	gtota	93-06	I WAIP]	O POIN	T ACC	ESS ROA	/D	18	
	Gener	irano, ni 9	808-676-1522		1	WAIPA	HU, HI	96797				8	
	6. Trai	nsporter 1 Company Nam	ng .					U.S. EPA 10 N	lumber				
	_	7 DEMBRACAN	CONTINUE THE				Ĭ					- 1	
ž.	7. Trai	nsporter 2 Company Nam	SERVICES INC		81	9-678-9527		U.S. EPA ID N	timber	NOT AP	<b>PLICAB</b>	LE	
		11. 11. 11. 11. 11. 11. 11. 11. 11. 11.					i					1	
	8 Dec	Ignated Facility Name an	nd Site Arldress					U.S. EPA ID N	lumber				
								U.S. EFA 1D I	rininet				
	27	T LAND COMP	MGTON HIGHWAY									- 1	
	WA	TANAR WT	06702				1	į.		NOT AP	PLICAE	RLE	
	Facilit	IANAE, HI	<del>- 000 660 4561</del>								N		
		9. Waste Shipping Name				10. Conta	ere	11, Total	12. Unit				
						No.	Туре	Quantity	Wt./Vol.			1939	
M		1. MATERTA	L NOT REGULATED BY	DOT	VI. (M. 1990)				10			2000	
12			CONTAMINATED SOIL					*	S 50				
M N	26 h	( ~ m riconnold	· courtainment octi	•		001	_היד.	80040	_		NON-RO	KA	
GENERATOR	Ç.,	2.					UT	40000	-	ν	11 1 2	7.7	
<b>3</b> 5	15					·				1			
	9	}				1			i "1	154	10 11 10		
<b>3</b>	73,65	3.								<del></del>	72.		
		,			*	1 1					3.7	2.7.4	
		l				1	1				2 - King		
	31 54							-				. 20	
	143	4.											
	14.2	ļ									. 77		
	The state of	1				1	1					5	
	13. 9	pecial Handling Instruction	ns and Additional Information										
		I:NR	77246			2008	9b1;		SEND	COPY TO:			
		2:*				ERG#	9b2:	Č.	PCS L	rc		1	
	(	3: *				DO/JOE	<b>8b3</b> :		P.O. 3	BOX 2351:	17	- 1	
	854	<b>4:</b> *				7542	9b4:	,	HONOL	ULU, HI S	6823		
	_												
	14. G	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.											
		rator's/Offeror's Printed/T		ion for transport aut			louri Boseume	ntau regulazions.					
圖し	Gene			7	1 7	gnature	for 11	11-11	Char	Mont		Year	
	17	LFRED CH	TENG GIST			my s		fred	1	7 03	16	134	
	. 1	nternational Shipments	Import to U.S.	\$4	Export from	U.S. Fart of er	ntry/exit:			<u> </u>			
	17000	sporter Signature (for exp				Date leav	ing U.S.:						
E	16. T		ent of Receipt of Materials			4							
	Tran	sporter 1 Printed/Typed N			Si	gryddire /				Mont	n Day	Year	
a G	2	unred s	Solomon			Jan Del	m	•		3	1161	12	
TRANSPORTER	Trans	sporter 2 Printed/Typed N	lame		9	systure				Mont	h Day	Year	
		-7.5-			10					1	1 1		
	-	Discrepancy											
翻	-	Discrepancy Indication S	nace (T)										
	''"	consupersy marcaret o	Quantity Quantity	Туре		Residue		Partial Rej	ection	L	Full Rejecti	ion	
	1												
	1=	Album ata Carina				Manifest Reference	Number.	1100000	M - N			1	
	176.	Alternate Facility (or Gen	terator)					U.S. EPA ID	Number				
EACHLITY	\$												
		ity's Phone:											
NATED EACH ITY	17c.	Signature of Alternate Fa	acility (or Generator)		3.00					Mont	h Day	Year	
DESIGNATED	5	2			1						1		
10000			11/2/1995/4/0	A SECTION	4	The state of		en you	100	·		5. J. Sp.	
	1/2		1500		44.00 A			12 miles				7	
	2					A POST OFFI		1	No. 2				
	10 4	Designated Fortilly Ourse	r or Operator: Certification of receipt of mate	risk reported by the	manifest Ava	int ac noted Time 17-	MARCHAEL STATE		m caral			a	
		ted/Typed Name		4.		Ignature				Mon	th Day	Year	
	,   `'''	ow Then taking	MATON TOEN	le	1	TI L				ı Mon	192	Year	
			A LILLY JOAN								14	-	
						1.7	_						

# Manifest 181 □8

PYT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 98792

Ticket #: 641298

Bill To: PACIFIC COMMERCIAL SERVICES LLC Haul Acct/Veh #: CJPETE /CJPET-TO7 PO/Job #:7542-01/7542 Date: 03/18/12 Time I/0:09:32 /09:53 Clr #: 77246 ~ Waipio Point Access Road

Material: 2500 - Special Waste-A Gross: 122900 Tare: 44860 Net:78040 lbs 39.02 Tons 0 \$95.00/tn \$ 3706.90 Fees:HX-1 95.00 Tax 179.15

TOTAL \$3981.05

COD Customer: 1 - 1 Not Specified Notes:

STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries when sealed by a measuremaster.

STATE OF HAWAII MEASUREMASTER
NO.3348 Registered Intis NO

Pmnt Type: 1 - Charge (Invotce) fee codes: HX-H fee (SW) <<< COVER YOUR LOAD >>>

# APPENDIX C: LABORATORY ANALYTICAL REPORTS



Pacific Inc.
cincollicancio Cacificio co e ciacine ciices cioco Co cincollicancio ciacine ciices cioco Concollicancio ciacine ciaci
SUBJECT: IIII   000   00
ESN Project # D1112190493
M IIII Can III
Cease(fin Cen Cose ca Cata Centro Cose can a Ces can a Centro Cose con the Cata Cose centro Cose con Centro Cos Centro Cose con Centro Cose con Centro Cose con Centro Cose con Centro Cata Centro Con Cose con Centro Canada Cana
Mutiting entsa de li essin li alla aii li di Met li li     nalises filla li ati li li ati ella nalises filla di ati li li li la li li li li li li la li li li li li la li
OOO Calle Cate Calle Control (Calle Calle
Cincete Covallo  Carallo  Carallo  Caraticns Manace
COCOMACIfico COCOMONACAIONTE etc Cocomonacaionte etc
□□□808□84□□00□□ esn□ esn□a□fi□□□□



# VOLATILE MULTI-INCREMENT PREPARATION

DATE: 12/19/2011

PREPARED BY: KC

ESN PROJECT: D1112190493

Pacific Commercial Services personnel collected multi-increment samples in the field for analysis. The samples were delivered to ESN's lab for preparation and analyses, according to DOH's Multi-Increment Sampling Plan (HEER TGM, Section 4.2).

Sample ID#	Final	Jar	Methanol	Calculated Sample
+	Weight (g)	Weight (g)	(mL)	Weight (g)
GBI-SRA-CS-01	744.4	608.0	150	136.4
GBI-GTA-CS-01	740.9	615.3	150	125.6
GB1-OSA-CS-01	665.6	611.2	150	54.4
GBI-UOT-CS-01	681.4	613.4	150	68.0
GBI-OST-CS-01	665.6	610.7	150	54.9
		.0		
		n ¿		

# SAMPLE PREP (FIELD METHANOL PRESERVATION) PROCESS SUMMARY:

- Samples were collected in pre-weighed clean containers using a ten-gram Lock N' Load TM soil sample coring device from samples in jars provided by the Client.
- A pre-weighed volume of extraction fluid (i.e. methanol) large enough to accommodate the multiple increments of soil was added to the clean containers.
- After sampling the containers were weighed in the lab to determine sample weight
- Sample concentrations were corrected to reflect the sample weight and volume of extraction fluid.



# NON-VOLATILE MULTI-INCREMENT PREPARATION

DATE: 12/20/2011

PREPARED BY: KC

ESN PROJECT: D1112190493

Pacific Commercial Services personnel collected multi-increment samples in the field for analysis. The samples were delivered to ESN's lab for preparation and analyses, according to DOH's Multi-Increment Sampling Plan (HEER TGM, Section 4.2).

(Dry weights)

(31) (1015)	
Sample ID#	Sample Weight (g)
GBI-SRA-CS-01	1337.12
GBI-GTA-CS-01	1729.10
GB1-OSA-CS-01	1157.93
GBI-UOT-CS-01	1546.27
GBI-OST-CS-01	1744.82

# SAMPLE PREP PROCESS SUMMARY:

- Each sample was emptied from their containers on to its own clean, flat baking pan. The sample was spread out evenly across the pan no more than 1" high in thickness.
- Sample trays were placed on separate oven racks and air-dried overnight or until no significant moisture remained as determined by appearance.
- Sample trays were removed and weighed to determine sample's total dry weight (see above table).
- Sieved entire dried sample through a #10 mesh sieve rendering particles less than two-millimeters in size. Clumps of dirt were crushed until able to pass through the sieve, rocks and other debris were set aside.
- Sieved samples were spread out evenly on flat baking pans.
- A small flat spatula was used to randomly scoop up 30 to 50 small increments to fill sample containers.
   Care was taken during this step to ensure that samples contained a good distribution of particle sizes. If duplicate or triplicate analysis is requested, additional samples are collected at this time. Remaining sample was returned to resealable (i.e. Zip-Loc) bags.
- Samples were spread out on flat baking pans and a small flat spatula was used to randomly scoop up 15 to 30 small increments to make up the sample mass for analyses.
- For all metals except mercury, five two-gram digestions were analyzed and averaged. Extractions of minimum ten-grams were prepared for all other analysis. Laboratories completing analysis not performed at ESN Pacific were advised to use a minimum of ten-grams for their sample preparation.

ESN Pacific PCS - GBI Waipahu Baseyard Client Project #D1112190493 Waiphahu, HI ESN Northwest 1210 Eastside Street SE Suite 200 Olympia, WA 98501 (360) 459-4670 (360) 459-3432 Fax lab@esnnw.com

# Hydrocarbon Identification Analysis of Soil by Method 8015 Modified

Sample Number	Date Prepared	Date Analyzed	Surrogate Recovery (%)	Gasoline Range Organics (mg/kg)	Diesel Range Organics (mg/kg)	Lube Oil Range Organics
Method Blank	12/22/2011	12/22/2011	89	nd	nd	(mg/kg) nd
LCS	12/22/2011	12/22/2011	94	92%	94%	More
GBI-SRA-CS-01	12/22/2011	12/22/2011	107	28	300	350
GBI-GTA-CS-01	12/22/2011	12/22/2011	86	31	2600	1400
GBI-OSA-CS-01	12/22/2011	12/22/2011	85	27	1100	30000
GBI-UOT-CS-01	12/22/2011	12/22/2011	81	28	400	2600
GBI-OST-CS-01	12/22/2011	12/22/2011	88	37	nd	400
Reporting Limits				20	50	100

<sup>&</sup>quot;nd" Indicates not detected at listed detection limits.

ESN Pacific PCS - GBI Waipahu Baseyard Client Project #D1112190493 Waiphahu, HI ESN Northwest 1210 Eastside Street SE Suite 200 Olympia, WA 98501 (360) 459-4670 (360) 459-3432 Fax lab@esnnw.com

# Analysis of BTEX (EPA Method 8260) in Soil

Sample	Date	Benzene	Toluene	Ethylbenzene	Xylenes	Surrogate
Number	Analyzed	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	Recovery (%)
Method Blank	12/27/2011	nd	nd	nd	nd	95
LCS	12/27/2011	96%	96%	98%	100%	80
GBI-SRA-CS-01	12/27/2011	nd	3.5	0.70	4.1	100
GBI-GTA-CS-01	12/27/2011	nd	3.4	0.63	3.7	98
GBI-OSA-CS-01	12/27/2011	nd	3.7	0.71	4.1	98
GBI-UOT-CS-01	12/27/2011	nd	3.8	0.70	3.8	69
GBI-OST-CS-01	12/27/2011	nd	5.2	0.98	5.8	100
Method Detection Li	mits	0.02	0.05	0.05	0.15	

<sup>&</sup>quot;nd" Indicates not detected at the listed detection limits

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE (4-Bromofluorobenzene) & LCS: 65% TO 1359

ESN Pacific PCS - GBI Waipahu Baseyard Client Project #D1112190493 Waiphahu, HI ESN Northwest 1210 Eastside Street SE Suite 200 Olympia, WA 98501 (360) 459-4670 (360) 459-3432 Fax lab@esnnw.com

### Analysis of Polynuclear Aromatic Hydrocarbons in Soil by Method 8270

	_						
	I	MTH BLK	LCS	LCSD	GBI-SRA-CS-01	GBI-GTA-CS-01	GBI-OSA-CS-01
Date extracted	Reporting	12/22/11	12/22/11	12/23/11	12/22/11	12/22/11	12/22/11
Date analyzed	Limits	12/22/11	12/22/11	12/23/11	12/22/11	12/22/11	12/23/11
Moisture, %	(mg/kg)				7%	7%	6%
Acenaphthene	0.02	nd	130%	124%	nd	nd	nd
Benzo(a)pyrene*	0.02	nd	123%	110%	nd	nd	nd
Fluoranthene	0.02	nd	133%	132%	nd	nd	nd
Naphthalene	0.02	nd	117%	113%	nd	nd	nd
Total Carcinogens					nd	nd	nd
Surrogate recoveries:							
2-Fluorobiphenyl		73%	78%	85%	74%	71%	61%
p-Terphenyl-d14		85%	90%	97%	101%	83%	75%

Sample GBI-OSA-CS-01 was diluted to 10x before the analysis.

# Data Qualifiers and Analytical Comments

\* - Carcinogenic Analyte

nd - not detected at listed reporting limits

na - not analyzed

C - coelution with sample peaks

M - matrix interference

J - estimated value

Results reported on dry-weight basis

Acceptable Recovery limits: 50% TO 150%

Acceptable RPD limit: 35%

ESN Pacific PCS - GBI Waipahu Baseyard Client Project #D1112190493 Waiphahu, HI ESN Northwest 1210 Eastside Street SE Suite 200 Olympia, WA 98501 (360) 459-4670 (360) 459-3432 Fax lab@esnnw.com

# Analysis of Polynuclear Aromatic Hydrocarbons in Soil by Method 8270

		GBI-UOT-CS-01	GBI-OST-CS-01
Date extracted	Reporting	12/22/11	12/22/11
Date analyzed	Limits	12/23/11	12/22/11
Moisture, %	(mg/kg)	6%	3%
Acenaphthene	0.02	nd	nd
Benzo(a)pyrene*	0.02	nd	nd
Fluoranthene	0.02	nd	nd
Naphthalene	0.02	nd	nd
Total Carcinogens		nd	nd
Surrogate recoveries:			
2-Fluorobiphenyl		65%	69%
p-Terphenyl-d14		76%	83%

Sample GBI-OSA-CS-01 was diluted to 10x before the analysis.

# Data Qualifiers and Analytical Comments

\* - Carcinogenic Analyte

nd - not detected at listed reporting limits

na - not analyzed

C - coelution with sample peaks

M - matrix interference

J - estimated value

Results reported on dry-weight basis

Acceptable Recovery limits: 50% TO 150%

Acceptable RPD limit: 35%

	ESN PACIFIC'S CHA	CHAIN-OF-CUSTODY RECORD
CLIENT: PACIFIC COMMERCIAL SERVICES LLC	ICES LLC	TAT (circle one): 24-hr. 48-hr. 5-day or Other.
ADDRESS: PO BOX 235117, HONOLULU, HI 96823	U, HI 96823	DATE: 442472017 12/14 PAGE_1_OF_1
PHONE: 808-545-4599 FAX: 80	FAX: 808-845-9773	ESN PROJECT #: DI     2   4649
EMAIL: jingbo.chang@pcshi.com		LOCATION/PROJECT NAME: GBI Waipahu Baseyard, Waipio Point Access Road, Waiphahu, HI
CLIENT PROJECT #: 7542	Project Manager: Jingbo Chang	COLLECTOR: Wendi Zi
Sample ID# Depth Time	Sample Container Type (1997)	# of Containers  # of Containers  # of Containers
	MI X X X	×
2 GBI-GTA-CS-01 11:25 Mi		
3 GBI-OSA-CS-01 11:40 MI	X X X	×
4 GBI-UOT-CS-01 11:55 MI		×
5 GBI-OST-CS-01 12:22 MI	Z Wi	×
9		
7		
8		
6		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
RELINQUISHED BY:(Signature) 1945	3	
RELINQUISHED BY:(Signature) DATE	DATE/TIME RECIEVED BY (Signature) DATE/TIME	SEALS INTACT Y/N (NA
SAMPLE DISBOSAL INSTRICTIONS:	ESN @ \$5 00/sample or Return to Client	RECEIVED TEMP: 2-5% ON 1.C.
SAMPLE LIGHT COLLEGES		



January 11, 2012

Jingbo Chang Pacific Commercial Services, LLC PO Box 235117 Honolulu, HI 96823

**SUBJECT:** DATA REPORT – 7542, GBI Waipahu Baseyard, Waipio Point Access Road, Waipahu, HI

# ESN Project # D1201050004

Mr. Chang:

Please find enclosed a data report for the samples analyzed from the above referenced project for Pacific Commercial Services, LLC. The samples were received intact. Applicable detection limits, QA/QC data, and any issues encountered during analysis are included in the report.

The following tests were conducted:

- Multi-increment sample processing by Hawaii DOH Method.
- Analyses for TPH as diesel by EPA 8015 mod.
- Analyses for TPH as oil by EPA 8015 mod.

ESN appreciates the opportunity to have provided analytical services to Pacific Commercial Services, LLC on this project. If you have any further questions relating to the data or report, please do not hesitate to contact us.

Sincerely,

Karen Carvallo Operations Manager

ESN Pacific 2020-B Kahai Street Honolulu, HI 96819

Ph: (808) 847-0067 esn@esnpacific.com



# NON-VOLATILE MULTI-INCREMENT PREPARATION

DATE: 01/09/2012

PREPARED BY: NK

ESN PROJECT: D1201050004

Pacific Commercial Services, LLC, personnel collected multi-increment samples in the field for analysis. The samples were delivered to ESN's lab for preparation and analyses, according to DOH's Multi-Increment Sampling Plan (HEER TGM, Section 4.2).

(Dry weights)

Sample ID#	Sample Weight (g)
GBI-GTA-CS-02	990.47
GBI-OSA-CS-01	1293.86
GBI-UOT-CS-02	1275.38

# SAMPLE PREP PROCESS SUMMARY:

- Each sample was emptied from their containers on to its own clean, flat baking pan. The sample was spread out evenly across the pan no more than 1" high in thickness.
- Sample trays were placed on separate oven racks and air-dried overnight or until no significant moisture remained as determined by appearance.
- Sample trays were removed and weighed to determine sample's total dry weight (see above table).
- Sieved entire dried sample through a #10 mesh sieve rendering particles less than two-millimeters in size. Clumps of dirt were crushed until able to pass through the sieve, rocks and other debris were set aside.
- Sieved samples were spread out evenly on flat baking pans.
- A small flat spatula was used to randomly scoop up 30 to 50 small increments to fill sample containers. Care was taken during this step to ensure that samples contained a good distribution of particle sizes. If duplicate or triplicate analysis is requested, additional samples are collected at this time. Remaining sample was returned to resealable (i.e. Zip-Loc) bags.
- Samples were spread out on flat baking pans and a small flat spatula was used to randomly scoop up 15 to 30 small increments to make up the sample mass for analyses.
- For all metals except mercury, five two-gram digestions were analyzed and averaged. Extractions of minimum ten-grams were prepared for all other analysis. Laboratories completing analysis not performed at ESN Pacific were advised to use a minimum of ten-grams for their sample preparation.

ESN Pacific PCS - GBI WAIPAHU BASEYARD, WAIPIO POINT ACCESS ROAD PROJECT Client Project #D1201050004

Waipahu, Hawaii

ESN Northwest 1210 Eastside Street SE Suite 200 Olympia, WA 98501 (360) 459-4670 (360) 459-3432 Fax lab@esnnw.com

### Analysis of Diesel Range Organics & Lube Oil Range Organics in Soil by Method NWTPH-Dx/Dx Extende

Sample Number	Date Prepared	Date Analyzed	Surrogate Recovery (%)	Diesel Range Organics (mg/kg)	Lube Oil Range Organics (mg/kg)
Method Blank	1/11/2012	1/11/2012	78	nd	nd
GBI-GTA-CS-02	1/11/2012	1/11/2012	129	1600	170
GBI-OSA-CS-02	1/11/2012	1/11/2012	73	nd	14000
GBI-UOT-CS-02	1/11/2012	1/11/2012	81	nd	310
GBI-UOT-CS-02 Duplicate	1/11/2012	1/11/2012	82	nd	350
Reporting Limits				50	100

<sup>&</sup>quot;nd" Indicates not detected at the listed detection limits.

# # of Containers LOCATION/PROJECT NAME: GBI Waipahu Baseyard, Waipio Point Access Road, Waiphahu, HI Comments 307 8731 5-day or Other: LABORATORY NOTES: CHAIN-OF-CUSTODY RECORD 48-hr. RECEIVED TEMP: 210 ( UM. COLLECTOR: \_Wendi Zheng TAT (circle one): 24-hr. TOTAL # OF CONTAINERS SEALS INTACT Y / N /(NA) ESN PROJECT #: DATE:\_1/5/2012 SAMPLE RECEIPT: COC SEALS Y N / DATE/TIME Return to Client **ESN PACIFIC'S** Jingbo Chang RECIEVED BY (Signature) REGIEVED BY (Signature) ESN @ \$5.00/sample or Project Manager; Container Type FAX: 808-845-9773 ADDRESS: PO BOX 235117, HONOLULU, HI 96823 Sample CLIENT: PACIFIC COMMERCIAL SERVICES LLC Ξ DATE/TIME ₹ ₹ Time SAMPLE DISPOSAL INSTRUCTIONS: Depth REVINQUISHED BY:(Signature) RELINQUISHED BY:(Signature) EMAIL: jingbo.chang@pcshi.com GBI-OSA-CS-02 GBI-GTA-CS-02 GBI-UOT-CS-02 Sample ID# PHONE: 808-545-4599 CLIENT PROJECT #: 12 15 18 19



March 9, 2012

Jingbo Chang Pacific Commercial Services, LLC PO Box 235117 Honolulu, HI 96823

**SUBJECT:** DATA REPORT – 7542, GBI Waipahu Baseyard, Waipio Point Access Road, Waiphahu

# ESN Project #D1203020119

Mr. Chang:

Please find enclosed a data report for the samples analyzed from the above referenced project for Pacific Commercial Services, LLC. The samples were received intact. Applicable detection limits, QA/QC data, and any issues encountered during analysis are included in the report.

The following tests were conducted:

- Multi-increment sample processing by Hawaii DOH Method.
- Analyses for TPH as diesel by EPA 8015 mod.
- Analyses for TPH as oil by EPA 8015 mod.

ESN appreciates the opportunity to have provided analytical services to Pacific Commercial Services, LLC on this project. If you have any further questions relating to the data or report, please do not hesitate to contact us.

Sincerely,

Karen Carvallo Operations Manager

ESN Pacific 2020-B Kahai Street Honolulu, HI 96819

Ph: (808) 847-0067 esn@esnpacific.com

ESN Pacific GBI WAIPAHU BASEYARD PROJEC'l Client Project #D1203020119 Hawaii ESN Northwest 1210 Eastside Street SE Suite 2 Olympia, WA 98501 (360) 459-4670 (360) 459-3 lab@esnnw.com

# Analysis of Lube Oil Range Organics in Soil by Method NWTPH-Dx/Dx Extended

Sample	Date	Date	Surrogate	Lube Oil Range Organics
Number	Prepared	Analyzed	Recovery (%)	(mg/kg)
Method Blank	3/6/2012	3/7/2012	95	nd
GBI-OSA-CS-03	3/6/2012	3/7/2012	92	340
Reporting Limits				100

ESN Pacific GBI WAIPAHU BASEYARD PROJECT Client Project #D1203020119 Hawaii ESN Northwest 1210 Eastside Street SE Suite 200 Olympia, WA 98501 (360) 459-4670 (360) 459-3432 Fax lab@esnnw.com

# Analysis of Diesel Range Organics in Soil by Method NWTPH-Dx/Dx Extended

Sample Number	Date Prepared	Date Analyzed	Surrogate Recovery (%)	Diesel Range Organics (mg/kg)
Method Blank	3/6/2012	3/7/2012	85	nd
LCS	3/6/2012	3/7/2012	83	105%
GBI-GTA-CS-03	3/6/2012	3/7/2012	83	nd
Reporting Limits				50

"nd" Indicates not detected at the listed detection limits.
"int" Indicates that interference prevents determination

# ESN PACIFIC'S CHAIN-OF-CUSTODY RECORD

4

carrollcox.com, Box 4202, Mililani, HI 96789



December 30, 2011

Jingbo Chang Pacific Commercial Services, LLC PO Box 235117 Honolulu, HI 96823

**SUBJECT:** DATA REPORT – 7542, GBI Waipahu Baseyard, Waipio Point Access Road, Waipahu, HI

# ESN Project # D1112190494

Mr. Chang:

Please find enclosed a data report for the samples analyzed from the above referenced project for Pacific Commercial Services, LLC. The samples were received intact. Applicable detection limits, QA/QC data, and any issues encountered during analysis are included in the report.

The following tests were conducted:

- Analyses for aromatic volatile organics by EPA 8260.
- Quantitative analyses for TPH fuel scan (C5-C40) by EPA 8015 mod.
- Analyses for polynuclear aromatic hydrocarbons by EPA 8270.
- Analyses for TCLP As, Cd, Cr, Pb by EPA 1311/6020.

ESN appreciates the opportunity to have provided analytical services to Pacific Commercial Services, LLC on this project. If you have any further questions relating to the data or report, please do not hesitate to contact us.

Sincerely,

Karen Carvallo
Operations Manager

ESN Pacific 2020-B Kahai Street Honolulu, HI 96819

Ph: (808) 847-0067 esn@esnpacific.com

ESN Pacific PCS - GBI Waipahu Baseyard Client Project #D1112190494 Waipahu, HI

ESN Northwest 1210 Eastside Street SE Suite 200 Olympia, WA 98501 (360) 459-4670 (360) 459-3432 Fax lab@esnnw.com

# TCLP Metals in Soil by EPA-Method 1311/6020

Sample Number	Date Analyzed	Lead (Pb) (mg/L)	Cadmium (Cd) (mg/L)	Chromium (Cr) (mg/L)	Arsenic (As) (mg/L)
Method Blank	12/22/2011	nd	nd	nd	nd
GBI-Stockpile-01	12/22/2011	nd	nd	nd	nd
GBI-Stockpile-01 Duplicate	12/22/2011	nd	nd	nd	nd
Method Detection Limits		0.20	0.20	0.20	0,20

# QA/QC Data - TCLP Metals EPA-Method 1311/6020

Sample Number	Date Analyzed	Lead (Pb) (mg/L)	Cadmium (Cd) (mg/L)	Chromium (Cr) (mg/L)	Arsenic (As) (mg/L)
Matrix Spike Level	·	1.00	1.00	1,00	1,00
Sample + Matrix Spike	12/22/2011	0.84	1.00	1.28	1.13
Percent Recovery (%)		84	100	128	113
Method Detection Limits		0.20	0.20	0.20	0.20

ACCEPTABLE RECOVERY LIMITS FOR MATRIX SPIKES: 80%-120%

ACCEPTABLE RPD IS 35%

Sample Preparation Information for **Toxicity Characteristic Leaching** Procedure (TCLP) by EPA Method 1311

"nd" Indicates not detected at listed detection limits.

Sample Number:

GBI-Stockpile-01

No of Extractions

Type of Extraction

Extraction Fluid

Rotary

Date Extracted

12/21/2011

**ESN Pacific** PCS- GBI Waipahu Baseyard Client Project #D1112190494 Waipahu, HI

**ESN Northwest** 1210 Eastside Street SE Suite 200 Olympia, WA 98501 (360) 459-4670 (360) 459-3432 Fax lab@esnnw.com

# Analysis of Polynuclear Aromatic Hydrocarbons in Soil by Method 8270

Analytical Results

		MTH BLK	LCS	GBI-Stockpile-01	MS	MSD	RPD
Date extracted	Reporting	12/23/11	12/23/11	12/22/11	12/23/11	12/23/11	
Date analyzed	Limits	12/23/11	12/23/11	12/23/11	12/23/11	12/23/11	
Moisture, %	(mg/kg)	<u> </u>		25%	25%	25%	
Acenaphthene	0.02	nd	124%	nd	111%	116%	4%
Benzo(a)pyrene*	0.02	nd	110%	nd			
Fluoranthene	0.02	nd	132%	nd			
Naphthalene	0.02	nd	113%	nd			
Total Carcinogens				nd			
Surrogate recoveries:							
2-Fluorobiphenyl		71%	85%	77%	79%	79%	
p-Terphenyl-d14		89%	97%	88%	91%	93%	

Sample was diluted at 10x before the analysis due to the sample's decomposition

# Data Qualifiers and Analytical Comments

\* - Carcinogenic Analyte

nd - not detected at listed reporting limits

na - not analyzed

C - coelution with sample peaks

M - matrix interference

J - estimated value

Results reported on dry-weight basis Acceptable Recovery limits: 50% TO 150%

Acceptable RPD limit: 35%

ESN Pacific PCS- GBI Waipahu Baseyard Client Project #D1112190494 Waipahu, HI ESN Northwest 1210 Eastside Street SE Suite 200 Olympia, WA 98501 (360) 459-4670 (360) 459-3432 Fax lab@esnnw.com

# Analysis of Diesel Range Organics & Lube Oil Range Organics in Soil by Method NWTPH-Dx/Dx Extended

Sample	Date	Date	Surrogate	Diesel Range Organics	Lube Oil Range Organics
Number	Prepared	Analyzed	Recovery (%)	(mg/kg)	(mg/kg)
Method Blank	12/23/2011	12/23/2011	83	nd	nd
GBI-Stockpile-01	12/22/2011	12/23/2011	93	15,000	10,000

Reporting Limits	 50	100

Notes: The sample was diluted to 10x before the analysis.

"nd" Indicates not detected at the listed detection limits.

ESN Pacific PCS - GBI Waipahu Baseyard Client Project #D1112190494 Waipahu, HI ESN Northwest 1210 Eastside Street SE Suite 200 Olympia, WA 98501 (360) 459-4670 (360) 459-3432 Fax lab@esnnw.com

### Hydrocarbon Identification Analysis of Soil by Method 8015 Modified

Sample Number	Date Prepared	Date Analyzed	Surrogate Recovery (%)	Gasoline Range Organics (mg/kg)	Diesel Range Organics (mg/kg)	Lube Oil Range Organics (mg/kg)
Method Blank	12/21/2011	12/22/2011	136	nd	nd	nd
LCS	12/21/2011	12/22/2011	110	96%	101%	
GBI-Stockpile-01	12/21/2011	12/22/2011	int	200	12000	310
GBI-Stockpile-01 Duplicate	12/21/2011	12/22/2011	int	110	16000	430
Reporting Limits				20	50	100

"nd" Indicates not detected at listed detection limits.
"int" Indicates that interference prevents determination

Ш	ESN PACIFIC'S CHAIN-	CHAIN-OF-CUSTODY RECORD
CLIENT: PACIFIC COMMERCIAL SERVICES LLC		TAT (circle one): 24-hr. 48-hr. 5-day or Other.
ADDRESS: PO BOX 235117, HONOLULU, HI 96823	33	DATE:_11242011  2/19 PAGE1OF1
PHONE: 808-545-4599 FAX: 808-845-9773	73	ESN PROJECT #: \(\mathcal{D}\)   12   \(\phi\) 0 4 9 4
EMAIL: jingbo.chang@pcshi.com		LOCATION/PROJECT NAME: GBI Waipahu Baseyard, Waipio Point Access Road, Waiphahu, HI
		COLLECTOR: Jingbo C
1	TO SECTION OF STREET OF ST	A Containers  # of Containers
1		
3		
4		
5		
9		
7		
8		
6		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20	一十	
RELINQUISHED BY: (Signature) DATE/DWF. (2.17)	RECIEVED BY (Signature) DATE/TIME SA (2-14 TO	SAMPLE RECEIPT:  TOTAL # OF CONTAINERS 2
RELINQUISHED BY:(Signature) DATE/TIME	RECIEVED BY (Signature) DATE/TIME CC	COC SEALS Y (N ) NA SEALS INTACT Y / N / (NA)
SAMPLE DISPOSAL INSTRUCTIONS: ESN	ESN @ \$5.00/sample or Return to Client RE	RECEIVED TEMP: 3'C

# APPENDIX B: DISPOSAL MANIFESTS AND WEIGHT TICKETS

# APPENDIX C: LABORATORY ANALYTICAL REPORTS