

PVT Land Co. Ltd.
NANAKULI LANDFILL FACILITY
Soil Profile Sheet

1. Soil Generator Information

- a. Generator Name: _____
- b. Generator Address: _____ c. Zip Code: _____
- d. Address of Soil Generation: _____
- e. Address of Soil Storage (if different from source address) _____
- f. Type of Facility Soil Has Been Generated From: _____
- g. State DOH Facility ID#: _____
- h. Contact: _____ i. Phone: (____) _____

2. Soil Information

- a. Name of Contaminant(s): _____
- b. Amount of Soil (tons and/or cubic yards) _____
- c. Type of Soil: _____
- d. Soil Moisture: Wet: _____ Damp: _____ Dry: _____
- e. Soil Color (Munsell Color Chart Code if available) _____
- f. Strong incidental odor? No _____ Yes _____ Describe: _____
- g. pH _____
- h. Is the soil ignitable? Yes _____ No _____
- i. Describe the circumstances by which the soil has been generated.

3. Transportation Information

- a. Method of Shipment: Bulk Solid _____ Drum/Box _____ Other _____
- b. Transportation Company: _____
- c. Is this a U. S. Department of Transportation (USDOT) Hazardous Material? Yes ___ No ___

4. Chemical Contaminants (Attach supplementary sheets if necessary)

	Range(Min-Max)	
a. _____	-	ppm.
b. _____	-	ppm.
c. _____	-	ppm.
d. _____	-	ppm.
e. _____	-	ppm.
f. _____	-	ppm.
g. _____	-	ppm.
h. _____	-	ppm.
i. _____	-	ppm.

- Attach copies of analytical reports and chain of custody documentation.
- Attach a description of the soil sampling procedures.
- Attach a site plan showing where the soil originated, and where samples were collected.

Continued

j. Does the soil contain any of the following (provide concentration if known)

PCBs	Yes _____ No _____	_____ ppm
Cyanides	Yes _____ No _____	_____ ppm
Sulfides	Yes _____ No _____	_____ ppm
Asbestos	Yes _____ No _____	_____ %

k. Indicate method used to determine the presence or absence of items listed in section j.

l. Sampling Source(e.g., Drum, Pit, Pile, Insitu, etc.) _____

m. Does the waste represented by this profile contain any of the carcinogens that require OSHA notification? Yes___ No___

n. Does the waste represented by this profile contain dioxins? Yes___ No___ (List in Section 4)

o. Does the waste represented by this profile contain asbestos? Yes___ No___ If yes, friable _____ non-friable _____.

p. Does the waste represented by this profile contain benzene? Yes___ No___

q. Is the waste subject to RCRA Subpart CC Controls? Yes___ No___

r. Does the waste contain any Class I or Class II ozone-depleting substances? (Freons) Yes___ No___

s. Does the waste contain debris? Yes___ No___ (List, if yes) _____

t. Personal Protective Equipment Requirements: _____

u. Is this a state hazardous waste? Yes___ No___ (List, if yes) _____

v. Is the Waste from a CERCLA or state mandated clean-up? Yes___ No___ (if yes, provide relevant documentation.)

w. Does the waste represented by this waste profile contain concentrations of PCBs regulated by 40 CFR ? Yes___ No___

x. Does the waste represented by waste profile contain radioactive material or disposal regulated by the NRC? Yes___ No___

y. Does the waste profile and all attachments contain true and accurate descriptions of the waste material, and has all relevant information within the possession of the Generator regarding known or suspected hazards pertaining to the waste been disclosed to the contractor? Yes___ No___

5. Generator's or Representative's Certification

a. Print Sampler's Name: _____

b. Sample Date: _____

c. Sampler's Title: _____

d. Sampler's Employer (if other than Generator): _____

The sampler's signature certifies that any sample submitted is representative of the soil described above pursuant to the DOH Technical Guidance Manual for Underground Storage Tank Closure and Release Response (August 1992) and EPA SW-846.

e. Sampler's Signature: _____

Continued

6. Generator Certification

By signing this soil profile sheet, the Generator certifies:

- a. This soil is not a "Hazardous Waste" as defined by EPA or the State of Hawaii.
- b. This waste does not contain regulated radioactive materials or regulated concentrations of PCBs (Polychlorinated Biphenyls).
- c. The statements and attachments contain true and accurate descriptions of the soil. All relevant information regarding known or suspected hazards in the possession of the Generator has been disclosed.
- d. The analytical data presented herein or attached hereto were derived from testing representative samples taken in accordance with the DOH Technical Guidance Manual for Underground Storage Tank Closure and Release Response (August 1992 and subsequent amendments/revisions) and EPA SW-846.
- e. If any changes occur in the character of the soil, the Generator shall notify a Nanakuli Landfill representative immediately.

f. Signature _____

g. Company _____

h. Name and Title _____

i. Date _____

7. PVT Co. Ltd. Waste Disposal Decision (For PVT Use Only)

- a. Waste Disposal Decision _____ Accepted _____ Rejected
- b. Disposal Method _____ Landfill _____ Asbestos Pit
- c. Precautions, Special Handling Procedures, or Limitations on Approval: _____
- d. Clearance No. _____ Date: _____
- e. Reviewed by _____ Date: _____
- f. Approved by _____ Date: _____
- g. Forwarded to DOH: _____ Date: _____

Additional Information for Contaminated Soil Reviews

1. Is this a hazardous waste (RCRA C)? Yes No
2. Does this waste contain heavy metals? Yes No
If yes, explain & identify _____
3. Does the waste contain PCBs? Yes No
If yes, explain _____
4. Is the waste a TSCA waste? Yes No
If yes, explain & identify _____
5. Is the waste a CERCLA waste? Yes No
If yes, explain & identify _____
6. Regulatory agency & Contact _____

7. Generator _____

8. Type of Contamination _____
9. Consultant Name & Number _____
10. Review report attached

If this certification is made by a broker, the undersigned signs as authorized agent of the generator and has confirmed the information contained in this Sheet and additionally attached sheets from information provided by the generator and additional information as it has determined to be reasonably necessary.

Certification Signature: _____ Title: _____
Name (Type or Print): _____ Company: _____ Date: _____

Submittal Instructions

The following are the items that should be in any review report, in the order noted.

1. List of regulatory agencies and regulations applicable to the project. Include Names and contact information (phone numbers) for all agencies involved for follow up.
2. Contact information: generator, type of contamination, and site history in narrative form.
3. Consultant information (i.e. Names, phone numbers) include the consultant that did the original investigation and subsequent investigations.
4. Report format for technical information.
 - A. Background information for site and processes.
 - B. Summary of investigative action. Including sampling and testing information pertinent to disposal.
 - C. Summary of remedial actions and how material being disposed was generated.
 - D. Rational for the determination that material is solid waste this should be based on applicable regulations.
 - E. Site location maps and site drawings.
 - F. Summary table of test data.
 - G. Laboratory data.

Actions Taken

Date _____
Accepted _____ Rejected _____
Reason for rejection _____