

Appendix **II**

LABORATORY ANALYTICAL RESULTS AND CHAIN-OF-CUSTODY FORMS



☐ New Client?

Report To* : Antone Gabriel
 Company : ENVIROSERVICES & TRAINING CENTER, LLC
 Address* : 505 Ward Ave. Suite #202
 Honolulu, HI 96814
 Phone / Cell No.* : (808) 839-7222
 Report results to : Antone Gabriel
 via email or fax : agabriel@gotoetc.com, smarvin@gotoetc.com
 bcarroll@gotoetc.com, jcorpus@gotoetc.com

Invoice To* : Antone Gabriel
 Company : ENVIROSERVICES & TRAINING CENTER, LLC
 Address* : 505 Ward Ave. Suite #202
 Honolulu, HI 96814
 Phone / Cell No.* : (808) 839-7222
 Purchase Order No. :
 Email Invoice To : agabriel@gotoetc.com

Need Results By*:

- ☒ 5 Working Days (WD)
☐ 4 WD
☐ 3 WD
☐ 2 WD
☐ 24 hours
☐ 6 hours or less
☐ 4 hours or less
☐ 1-2 hours

Site/Project Name: **DOT Maui Highways Baseyard** Client Project No.: **19-3501** Sampled By: **S. Marvin**

Comments / Special Instructions: ☐ verbal results needed? PLM POSITIVE STOP Instructions: ☐ Positive stop per SAMPLE ☐ Positive stop per LAYER **LAB USE ONLY**
 Lab Report No.: **202204193**

Sample Identification / Description* (Maximum of 30 Characters)	Date Sampled* (mm/dd/yy)	Collection Medium	Sample Area / Air Volume	Analysis Requested*	Method Reference	Lab ID
1901-F-L01	4/26/2022	Paint Chip		Lead		202232827
1901-F-L02	4/26/2022	Paint Chip		Lead		202232828
1901-F-L03	4/26/2022	Paint Chip		Lead		202232829
1901-F-L04	4/26/2022	Paint Chip		Lead		202232830
1901-F-L05	4/26/2022	Paint Chip		Lead		202232831
1901-F-L06	4/26/2022	Paint Chip		Lead		202232832
1901-F-L07	4/26/2022	Paint Chip		Lead		202232833
1901-M-L01	4/26/2022	Paint Chip		Lead		202232834
1901-M-L02	4/26/2022	Paint Chip		Lead		202232835
1901-M-L03	4/26/2022	Paint Chip		Lead		202232836
1901-R-L01	4/26/2022	Paint Chip		Lead		202232837
1901-R-L02	4/26/2022	Paint Chip		Lead		202232838
Relinquished By (Print and Sign) <i>Sara Marvin</i>	Date/Time <i>4/28/2022</i>	Received By (Print and Sign) <i>Anne Antin</i>		Date/Time <i>04-28-22 11:24 RCVD</i>		

Sample description can be paint chips, concrete, specific sample collection location, etc...

If matrix is 'soil', please specify if it is a FOREIGN SOIL SAMPLE (outside Hawaii) in the comment section.

All samples submitted are subject to Hawaii Analytical Laboratory terms and conditions.

*Required fields, failure to complete these fields may result in a delay in your samples being processed.

☐ via FedEx ☐ via USPS ☐ via

3615 Harding Avenue, Suite 308
Honolulu, HI 96816
Ph: 808-735-0422 - Fax: 808-735-0047
www.analyzehawaii.com

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☐ 4 WD
☐ 3 WD
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Site/Project Name:

DOT Maui Highways Baseyard

Client Project No.:

19-3501

Sampled By:

S. Marvin

Comments / Special Instructions:

☐ verbal results needed?

PLM POSITIVE STOP Instructions:

- ☐ Positive stop per SAMPLE
- ☐ Positive stop per LAYER

LAB USE ONLY

Lab Report No.:

202204193

Lab ID

[illegible]

Sample description can be paint chips, concrete, specific sample collection location, etc...

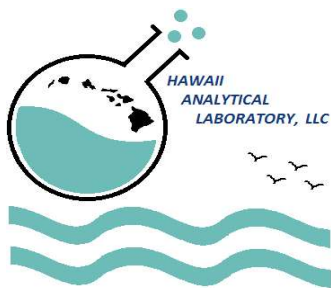
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Page: 2 of 2



Hawaii Analytical Laboratory ANALYTICAL REPORT

Thursday, May 5, 2022

EnviroServices & Training Center, LLC
505 Ward Avenue, Suite 202
Honolulu HI 96814

Phone Number: (808)839-7222
Facsimile: (808) 839-4455
Email: -

Lab Job No: 202204194
Date Submitted: 4/26/2022
Your Project: 19-3501 DOT Maui Highways Baseyard, 4/26/2022

Bulk Asbestos Determination

Sample No.	Your Sample ID / Description	Asbestos Present?	Type	%v/v	Other Fibrous	%v/v Matrix	Date Analyzed
202232842	1901-F-A01		NONE DETECTED		None detected	Calcite + quartz	5/2/2022
	<u>Layer</u> <u>Gray cementitious material</u>						
	Comments						
202232843	1901-F-A02		NONE DETECTED		None detected	Calcite + quartz	5/2/2022
	<u>Layer</u> <u>Gray cementitious material</u>						
	Comments						
202232844	1901-F-A03		NONE DETECTED		None detected	Calcite + quartz	5/2/2022
	<u>Layer</u> <u>Gray cementitious material</u>						
	Comments						
202232845	1901-F-A04		NONE DETECTED		None detected	Tar + cementitious	5/3/2022
	<u>Layer</u> <u>Black asphalt</u>						
	Comments						
202232846	1901-F-A05		NONE DETECTED		None detected	Tar + cementitious	5/3/2022
	<u>Layer</u> <u>Black asphalt</u>						
	Comments						
202232847	1901-F-A06		NONE DETECTED		None detected	Tar + cementitious	5/3/2022
	<u>Layer</u> <u>Black asphalt</u>						
	Comments						

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3615 Harding Avenue, Ste. 308, Honolulu, HI 96816 - Telephone: (808) 735-0422 - Fax: (808) 735-0047

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Bulk Asbestos Determination

Sample No.	Your Sample ID / Description	Asbestos Present?	Type	%v/v	Other Fibrous	%v/v	Matrix	Date Analyzed
202232848	1901-F-A07		NONE DETECTED		None detected		Calcite + binder + other	5/3/2022
Layer	Light gray caulk							
Comments								
202232849	1901-F-A08		NONE DETECTED		None detected		Calcite + binder + other	5/3/2022
Layer	Light gray caulk							
Comments								
202232850	1901-F-A09		NONE DETECTED		None detected		Calcite + binder + other	5/3/2022
Layer	Light gray caulk							
Comments								
202232851	1901-F-A10		NONE DETECTED		None detected		Calcite + binder + other	5/3/2022
Layer	Black caulk							
Comments								
202232852	1901-F-A11		NONE DETECTED		None detected		Calcite + binder + other	5/3/2022
Layer	Black caulk							
Comments								
202232853	1901-F-A12		NONE DETECTED		None detected		Calcite + binder + other	5/3/2022
Layer	Black caulk							
Comments								
202232854	1901-F-A13		NONE DETECTED		Cellulose (undulose)	2	Binder + paint	5/3/2022
Layer	Off-white paint / black caulk (limited)							
Comments								
202232855	1901-F-A14		NONE DETECTED		Cellulose (undulose)	2	Binder + paint	5/3/2022
Layer	White paint / black caulk (limited)							
Comments								

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Bulk Asbestos Determination

Sample No.	Your Sample ID / Description	Asbestos Present?	Type	%v/v	Other Fibrous	%v/v	Matrix	Date Analyzed
202232856	1901-F-A15		NONE DETECTED		Cellulose (undulose)	2	Binder + paint	5/3/2022
	<u>Layer</u> Off-white paint / black caulk (limited)							
	Comments							
202232857	1901-F-A16		NONE DETECTED		None detected		Paint + calcite + quartz	5/3/2022
	<u>Layer</u> White paint / skim coat							
	Comments							
202232858	1901-F-A17		NONE DETECTED		None detected		Paint + calcite + quartz	5/3/2022
	<u>Layer</u> White paint / skim coat							
	Comments							
202232859	1901-F-A18		NONE DETECTED		None detected		Paint + calcite + quartz	5/3/2022
	<u>Layer</u> White paint / skim coat							
	Comments							
202232860	1901-M-A01		NONE DETECTED		Cellulose (undulose) + fibrous glass (amorphous)	15	Gypsum	5/3/2022
	<u>Layer</u> White drywall							
	Comments							
202232860	1901-M-A01		NONE DETECTED		Cellulose (undulose) + wollastonite (+/- optical sign)	2	Calcite + quartz + paint	5/3/2022
	<u>Layer</u> White joint compound / paint							
	Comments							
202232861	1901-M-A02		NONE DETECTED		Cellulose (undulose) + fibrous glass (amorphous)	15	Gypsum	5/3/2022
	<u>Layer</u> White drywall							
	Comments							

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Bulk Asbestos Determination

Sample No.	Your Sample ID / Description	Asbestos Present?	Type	%v/v	Other Fibrous	%v/v	Matrix	Date Analyzed
202232861	1901-M-A02		NONE DETECTED		Cellulose (undulose) + wollastonite (+/- optical sign)	2	Calcite + quartz + paint	5/3/2022
<u>Layer</u>	<u>White joint compound / paint</u>							
Comments								
202232862	1901-M-A03		NONE DETECTED		Cellulose (undulose) + fibrous glass (amorphous)	15	Gypsum	5/3/2022
<u>Layer</u>	<u>White drywall</u>							
Comments								
202232862	1901-M-A03		NONE DETECTED		Cellulose (undulose) + wollastonite (+/- optical sign)	2	Calcite + quartz + paint	5/3/2022
<u>Layer</u>	<u>White joint compound (1) / paint</u>							
Comments								
202232862	1901-M-A03		NONE DETECTED		Cellulose (undulose) + wollastonite (+/- optical sign)	2	Calcite + quartz + gypsum + paint	5/3/2022
<u>Layer</u>	<u>White joint compound (2) / light green paint</u>							
Comments								
202232863	1901-M-A04		NONE DETECTED		Cellulose (undulose)	2	Calcite + quartz + paint	5/3/2022
<u>Layer</u>	<u>Light green paint / gray concrete</u>							
Comments								
202232864	1901-M-A05		NONE DETECTED		Cellulose (undulose)	2	Calcite + quartz + paint	5/3/2022
<u>Layer</u>	<u>Light green paint / gray concrete</u>							
Comments								
202232865	1901-M-A06		NONE DETECTED		Cellulose (undulose)	2	Calcite + quartz + paint	5/3/2022
<u>Layer</u>	<u>Light green paint / gray concrete</u>							
Comments								

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Bulk Asbestos Determination

Sample No.	Your Sample ID / Description	Asbestos Present?	Type	%v/v	Other Fibrous	%v/v Matrix	Date Analyzed
202232866	1901-M-A07		NONE DETECTED		None detected	Calcite + binder + paint	5/3/2022
	<u>Layer</u> Off-white paint / white caulk						
	Comments						
202232867	1901-M-A08		NONE DETECTED		None detected	Calcite + binder + paint	5/3/2022
	<u>Layer</u> Off-white paint / white caulk						
	Comments						
202232868	1901-M-A09		NONE DETECTED		None detected	Calcite + binder + paint	5/3/2022
	<u>Layer</u> Off-white paint / white caulk						
	Comments						
202232869	1901-M-A10		NONE DETECTED		None detected	Calcite + quartz	5/3/2022
	<u>Layer</u> Gray / brown concrete						
	Comments						
202232870	1901-M-A11		NONE DETECTED		None detected	Calcite + quartz	5/3/2022
	<u>Layer</u> Gray / brown concrete						
	Comments						
202232871	1901-M-A12		NONE DETECTED		None detected	Calcite + quartz	5/3/2022
	<u>Layer</u> Gray / brown concrete						
	Comments						
202232872	1901-R-A01		NONE DETECTED		Cellulose (undulose)	2 Calcite + quartz + paint	5/3/2022
	<u>Layer</u> Off-white paint / gray concrete						
	Comments						
202232873	1901-R-A02		NONE DETECTED		Cellulose (undulose)	2 Calcite + quartz + paint	5/3/2022
	<u>Layer</u> Off-white paint / gray concrete						
	Comments						

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Bulk Asbestos Determination

Sample No.	Your Sample ID / Description	Asbestos Present?	Type	%v/v	Other Fibrous	%v/v	Matrix	Date Analyzed
202232874	1901-R-A03		NONE DETECTED		Cellulose (undulose)	2	Calcite + quartz + paint	5/3/2022
	<u>Layer</u> Off-white paint / gray concrete							
	Comments							
202232875	1901-R-A04		NONE DETECTED		Cellulose (undulose)	2	Calcite + quartz + paint	5/3/2022
	<u>Layer</u> Off-white paint / gray concrete							
	Comments							
202232876	1901-R-A05		NONE DETECTED		None detected		Calcite + quartz	5/3/2022
	<u>Layer</u> Gray concrete							
	Comments							
202232877	1901-R-A06		NONE DETECTED		None detected		Calcite + quartz	5/3/2022
	<u>Layer</u> Gray concrete							
	Comments							
202232878	1901-R-A07		NONE DETECTED		Cellulose (undulose)	2	Calcite + quartz + paint	5/3/2022
	<u>Layer</u> Brown paint / gray concrete							
	Comments							
202232879	1901-R-A08		NONE DETECTED		Cellulose (undulose)	2	Calcite + quartz + paint	5/3/2022
	<u>Layer</u> Brown paint / gray concrete							
	Comments							
202232880	1901-R-A09		NONE DETECTED		Cellulose (undulose)	2	Calcite + quartz + paint	5/3/2022
	<u>Layer</u> Brown paint / gray concrete							
	Comments							
202232881	1901-S-A01		NONE DETECTED		None detected		Calcite + quartz	5/3/2022
	<u>Layer</u> Gray concrete							
	Comments							

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Date Submitted: 4/26/2022
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Bulk Asbestos Determination

Sample No.	Your Sample ID / Description	Asbestos Present?	Type	%v/v	Other Fibrous	%v/v Matrix	Date Analyzed
202232882	1901-S-A02		NONE DETECTED		None detected	Calcite + quartz	5/3/2022
Layer <u>Gray concrete</u>							
Comments							
202232883	1901-S-A03		NONE DETECTED		None detected	Calcite + quartz	5/3/2022
Layer <u>Gray concrete</u>							
Comments							

General Comments


The bulk sample[s] analysis subject of this analytical report were conducted in general accordance with the procedures outlined in the United States Environmental Protection Agency's "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA-600/M4-82-020, Dec. 1982) and / or "Method for Determination of Asbestos in bulk Building Materials" (EPA-600/R-93-116, July 1993). The analysis of each bulk sample relates only to the material examined, and may or may not represent the overall composition of its original source. Floor tile and other resinously bound materials, when analyzed by the EPA methods referenced above may yield false negative results because of limitations in separating closely bound fibers and in detecting fibers of small length and diameter. Alternative methods of identification, including Transmission Electron Microscopy (TEM) may or may not be applicable. We utilize calibrated visual area estimation on a routine basis and do not conduct point counting unless specifically requested to do so. Estimated error for the visual determinations presented are 75% relative (1 to 2%), 50% relative (3 to 5%); 25% relative (6 to 25%) and 20% (>26% v/v). We will not separate layers which in our opinion are not readily discernable. This report is not to be duplicated except in full without the expressed written permission of Hawaii Analytical Laboratory. This report must not be used by the client to claim product certification, approval or endorsement by NVLAP, NIST or any agency of Federal Government. Unless otherwise indicated, the sample condition at the time of receipt was acceptable.

Results and Symbols Definitions

> This testing result is greater than the numerical value listed.

< This testing result is less than the numerical value listed.

None Detected = asbestos was not observed in the sample. If trace amount of asbestos was detected below our quantifiable limits of 1.0%, <1% (trace) would be indicated and the asbestos type listed. Point counting, where applicable, are recommended to improve accuracy.



Jennifer Hsu Liao
Laboratory Manager

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2	1901-F-A04 to A06	4/26/2022	Bulk	202232845	PLM	202232846	202232847
3	1901-F-A07 to A09	4/26/2022	Bulk	202232848	PLM	202232849	202232850
4	1901-F-A10 to A12	4/26/2022	Bulk	202232851	PLM	202232852	202232853
5	1901-F-A13 to A15	4/26/2022	Bulk	202232854	PLM	202232855	202232856
6	1901-F-A16 to A18	4/26/2022	Bulk	202232857	PLM	202232858	202232859
	1901-M-A01 to A03	4/26/2022	Bulk	202232860	PLM	202232861	202232862
	1901-M-A04 to A06	4/26/2022	Bulk	202232863	PLM	202232864	202232865
	1901-M-A07 to A09	4/26/2022	Bulk	202232866	PLM	202232867	202232868
	1901-M-A10 to A12	4/26/2022	Bulk	202232869	PLM	202232870	202232871
	1901-R-A01 to A03	4/26/2022	Bulk	202232872	PLM	202232873	202232874
	1901-R-A04 to A06	4/26/2022	Bulk	202232875	PLM	202232876	202232877
Relinquished By (Print and Sign)		Date/Time		Received By (Print and Sign)		Date/Time	
Sara Marvin		4/28/2022		Anne Antin		04-28-22 A11:25 RCV	

Sample description can be paint chips, concrete, specific sample collection location, etc...

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19-3501

S. Marvin

☐ verbal results needed?

PLM POSITIVE STOP Instructions:

☒ Positive stop per SAMPLE
☐ Positive stop per LAYER

LAB USE ONLY

Lab Report No. 202204194

[illegible]

Sample description can be paint chips, concrete, specific sample collection location, etc...

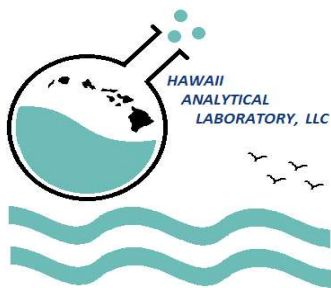
If matrix is 'soil', please specify if it is a FOREIGN SOIL SAMPLE (outside Hawaii) in the comment section.

All samples submitted are subject to Hawaii Analytical Laboratory terms and conditions.

***Required fields, failure to complete these fields may result in a delay in your samples being processed.**

☐ via FedEx ☐ via USPS ☐ via

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Hawaii Analytical Laboratory ANALYTICAL REPORT

Thursday, May 5, 2022

EnviroServices & Training Center, LLC
505 Ward Avenue, Suite 202
Honolulu HI 96814

Phone Number: (808)839-7222
Facsimile: (808) 839-4455
Email: -

Lab Job No: 202204193
Date Submitted: 4/28/2022
Your Project: 19-3501 DOT Maui Highways Baseyard, 4/26/2022

Total Lead (paint chips)

NIOSH Method: 7082m LEAD by FAAS

Sample No.	Your Sample ID / Description	Results	Units	Date Analyzed
202232827	1901-F-L01	< 40	mg/kg	5/3/2022
Comments	MRL = 40 mg/kg			
202232828	1901-F-L02	75000	mg/kg	5/3/2022
Comments	MRL = 110 mg/kg			
202232829	1901-F-L03	< 45	mg/kg	5/3/2022
Comments	MRL = 45 mg/kg			
202232830	1901-F-L04	< 40	mg/kg	5/3/2022
Comments	MRL = 40 mg/kg			
202232831	1901-F-L05	180	mg/kg	5/3/2022
Comments	MRL = 81 mg/kg			
202232832	1901-F-L06	< 50	mg/kg	5/3/2022
Comments	MRL = 50 mg/kg			
202232833	1901-F-L07	400	mg/kg	5/3/2022
Comments	MRL = 40 mg/kg			
202232834	1901-M-L01	< 40	mg/kg	5/3/2022
Comments	MRL = 40 mg/kg			

Hawaii Analytical Laboratory (101812) is accredited by the AIHA LAP, LLC in the EMLAP, IHLAP, and ELLAP programs for the scope of work listed on www.aihaaccreditedlabs.org, in accordance with the recognized ISO/ IEC 17025:2005. AIHA is a NLLAP recognized accrediting body. Controlled doc.: Lead Report, rev. 3 – 20181015

3615 Harding Avenue, Ste. 308, Honolulu, HI 96816 - Telephone: (808) 735-0422 - Fax: (808) 735-0047

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EnviroServices & Training Center, LLC
505 Ward Avenue, Suite 202
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Phone Number: (808)839-7222
Facsimile: (808) 839-4455
Email: -

Lab Job No: 202204193
Date Submitted: 4/28/2022
Your Project: 19-3501 DOT Maui Highways Baseyard, 4/26/2022

Total Lead (paint chips)

NIOSH Method: 7082m LEAD by FAAS

Sample No.	Your Sample ID / Description	Results	Units	Date Analyzed
202232835	1901-M-L02	< 41	mg/kg	5/3/2022
Comments	MRL = 41 mg/kg			
202232836	1901-M-L03	95	mg/kg	5/3/2022
Comments	MRL = 42 mg/kg			
202232837	1901-R-L01	< 40	mg/kg	5/3/2022
Comments	MRL = 40 mg/kg			
202232838	1901-R-L02	180	mg/kg	5/3/2022
Comments	MRL = 43 mg/kg			
202232839	1901-R-L03	3800	mg/kg	5/3/2022
Comments	MRL = 86 mg/kg			
202232840	1901-R-L04	84	mg/kg	5/3/2022
Comments	MRL = 64 mg/kg			
202232841	1901-S-L01	< 40	mg/kg	5/3/2022
Comments	MRL = 40 mg/kg			

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All Quality Control data are acceptable unless otherwise noted.

MRL for lead air is 5ug.

MRL for lead wipe is 10ug.

MRL for lead paint or soil is 40 mg/kg for a 0.25g sample.

General Comments

The sample[s] analysis subject of this analytical report were conducted in general accordance with the procedures associated with the "analytical method" referenced above. Modifications to this methodology may have been made based upon the analyst's professional judgment and / or sample matrix effects encountered. The analysis of sample relates only to the sample analyzed, and may or may not be representative of the original source of the material submitted for our analysis. All analysts participate in interlaboratory quality control testing to continuously document proficiency. This report is not to be duplicated except in full without the expressed written permission of Hawaii Analytical Laboratory. This report should not be construed as an endorsement for a product or a service by the AIHA LAP, LLC or any affiliated organizations. Sample and associated sampling / collection data is reported as provided by client. TWA values have been calculated based on information supplied by the client that the laboratory has not independently verified. Results have not been corrected for blank determinations unless noted in remarks. Unless otherwise indicated the sample condition at the time of receipt was acceptable.

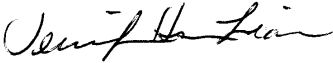
Results and Symbols Definitions

> This testing result is greater than the numerical value listed.

< This testing result is less than the numerical value listed.

= Analytical methods marked with an "#" are not within our AIHA LAP, LLC Scope of Accreditation.

MRL = Method Reporting Limit.



Jennifer Hsu Liao
Laboratory Manager

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