Bates Beg.	<b>Bates End</b>	Exh. No.	Exhibit
BWS000001	BWS000484	B-1	Work Plan/ Scope of Work, Investigation and Remediation of Releases and Groundwater Protection and Evaluation, Red Hill Bulk Fuel Storage Facility JOINT BASE PEARL HARBOR-HICKAM, O' AHU, HAWAI'I Administrative Order on Consent in the Matter of Red Hill Bulk Fuel Storage Facility, EPA Docket Number RCRA 7003-R9-2015-0l and DOH Docket Number 15-UST-EA-01, Attachment A, Statement of Work Section 6.2, Section 7.1.2, Section 7.2.2, and Section 7.3.2, January 4, 2017 Revision 02. (https://www.epa.gov/sites/production/files/2017 - 01/documents/revised section 6-7 scope of work 4 january 2017.pdf).
BWS000485	BWS000515	B-2	Section 8.2: Risk/Vulnerability Assessment Scope of Work, Red Hill Bulk Fuel Storage Facility NAVSUP FLC, Pearl Harbor, HI (PRL), Joint Base Pearl Harbor-Hickam, Administrative Order on Consent In the matter of Red Hill Bulk Fuel Storage Facility EPA Docket No. RCRA 7003-R9-2015-0l, DOH Docket No. 15-UST-EA-01. April 13, 2017. (https://www.epa.gov/sites/production/files/2017-04/documents/red hill risk assessment scope of work.pdf).
BWS000516	BWS000567	B-3	RED HILL FACILITY CORROSION AND METAL FATIGUE PRACTICES REPORT Administrative Order on Consent (AOC) and Statement of Work (SOW) Section 5.2. April 4, 2016 (https://www.epa.gov/sites/production/files/2016-07/documents/final corrosion and metal fatigue practices report april 4 2016.pdf)
BWS000568	BWS000603	B-4	Mink, J. F., and L. S. Lau. 1990. Aquifer Identification and Classification for Oahu: Groundwater Protection Strategy for Hawai'i. Technical Report No. 179. Honolulu, HI: Univ. of Hawaii, Water Resources Research Center. November 1987; rev. February 1990. (https://scholarspace.manoa.hawaii.edu/bitstream/1 0125/1961/wrrctr179.pdf)

BWS000604	BWS001101	B-5	Monitoring Well Installation Work Plan, Red Hill Bulk Fuel Storage Facility JOINT BASE PEARL HARBOR-HICKAM, O' AHU, HAWAI'I, July 17, 2016 Prepared for: Defense Logistics Agency Energy, 8725 John J Kingman Rd Suite 4950, Fort Belvoir, VA 22060-6222, Prepared by: AECOM Technical Services, Inc. 1001 Bishop Street, Suite 1600, Honolulu, HI 96813-3698 (https://www.epa.gov/sites/production/files/2016-12/documents/revised monitoring well installation workplan july 17 2016.pdt)
BWS001102	BWS001347	B-6	NAVFAC Naval Facilities Engineering Command Engineering and Expeditionary Warfare Center. SITE SPECIFIC REPORT, SSR-NAVFAC EXWC-Cl-1655, 11 October 2016, Red Hill Facility, Tank Inspection, Repair, and Maintenance Report, Administrative Order on Consent (AOC) Statement of Work (SOW), Section 2.2. Prepared by Ms. Terri Regin, PE, Mr. Frank Kem, PE, Mr. James Gammon, and Mr. Lean-Miquel Sanpedro (https://www.epa.gov/sites/production/ files /2016-1O/documents/red-hill-aoc-sect ion-2-2-tirm-report-2016 - 10 - 11.pdf)
BWS001348	BWS001349	B-7	Honolulu Star Advertiser. "More Tiny Holes Found in Leaking Red Hill Storage Tank." Photograph Courtesy of US Navy/ Senior Chief Mass Communications Specialist Michael B. Lewis. June 22, 2014. (https://www.staradvertiser.com/2014/06/22/breaking news/more-tiny-holes-found-in-leaking-red-hill-fuel-storage-tank/
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			Solid and Hazardous Waste Branch. September 23. (https://www.epa.gov/sites/production/files/2019-10/documents/red-hill-risk_assessment_approval_and_additional_work_requirement_2019-10-28.pdf)
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BWS007840	BWS007842	B-38	2017. United States Environmental Protection Agency (EPA) and Hawaii Department of Health (DOH). Conditional Approval of Red Hill Administrative Order on Consent Statement of Work ("AOC SOW") Section 8.2 Scope of Work – Risk/Vulnerability Assessment Letter to Captain Richard D. Hayes III, Regional Engineer, Navy Region Hawaii, from Mr. Bob Pallarino, Project Coordinator, EPA Region 9 Land Division and Mr. Steven Chang, Project Coordinator, DOH. May 16 (https://www.epa.gov/sites/production/files/2017- 06/documents/regulatory_agency_conditional_appr oval of risk scope of work.pdf)
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BWS007851	BWS007859	B-40	Board of Water Supply (BWS). 2015c. Subject: Board of Water Supply Recommendations to Consider in the Development of the Red Hill Administrative Order on Consent (AOC) Work Plans. December 3.
BWS007860	BWS007872	B-41	Board of Water Supply (BWS). 2016a. Subject: Board of Water Supply (BWS) Recommendations for Inclusion into the Red Hill Bulk Fuel Facility Administrative Order on Consent (AOC) Work Plans. April 25
BWS007873	BWS007894	B-42	Board of Water Supply (BWS). 2016b. Subject: Board of Water Supply (BWS) Comments to the Work Plans Being Developed Under the Red Hill Bulk Fuel Storage Facility Administrative Order on Consent (AOC) Statement of Work (SOW) Sections 2 through 5 and 8. May 27.
BWS007895	BWS007901	B-43	Board of Water Supply (BWS). 2016c. Subject: Board of Water Supply (BWS) Comments to the Work Plans Being Developed Under the Red Hill Bulk Fuel Storage Facility Administrative Order on Consent (AOC) Statement of Work (SOW)

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BWS007902	BWS007917	B-44	Board of Water Supply (BWS). 2016d. Subject: Board of Water Supply (BWS) Comments Discussed with the United State Environmental Protection Agency (EPA) and Hawaii Department of Health (DOH) at the October 4 and 5, 2016 meeting to discuss the Work Plans Developed Under Sections 2, 3, 4, and 8 of the Red Hill Fuel Facility Administrative Order on Consent (AOC) Statement of Work. November 4.
BWS007918	BWS007931	B-45	Board of Water Supply (BWS). 2016e. Subject: Board of Water Supply Comments to the Tank Inspection, Repair and Maintenance (TIRM) Report Being Developed Under the Red Hill Bulk Fuel Storage Facility (RHBFSF) Administrative Order on Consent (AOC) Statement of Work (SOW) Section 2. November 21.
BWS007932	BWS007938	B-46	Board of Water Supply (BWS). 2017a. Subject: Board of Water Supply (BWS) Comments to the Work Plan Being Developed Under the Red Hill Bulk Fuel Storage Facility Sections 2, 3, 4, and 8 of the Red Hill Field Facility Administrative Order on Consent (AOC) Statement of Work Section 5.3. February 13.
BWS007939	BWS007942	B-47	Board of Water Supply (BWS). 2017b. Subject: Board of Water Supply (BWS) Comments Pertaining to the Environmental Protection Agency (EPA) and Hawaii Department of Health (DOH) February 15, 2017 Administrative Order on Consent (AOC) Sections 2, 3, 4, 5 and 8 Meeting. March 9.
BWS007943	BWS008097	B-48	Board of Water Supply (BWS). 2017c. Subject: Letter Dated April 25, 2017 From Read Admiral J.V. Fuller Regarding the Board of Water Supply (BWS) Website Frequently Asked Questions (FAQ) on the Red Hill Bulk Fuel Facility. Memorandum from Ernet Y.W. Lau, PE, Manager and Chief Engineer, BWS to Mr. Roy K., Amemiya, Managing Direction, City and County of Honolulu. May 4. Attachment - Naval Audit Service, 2010. Audit Report N2010-0049,

			Department of the Navy Red Hill and Upper Tank Farm Fuel Storage Facilities, August 16 (redacted).
BWS008098	BWS008102	B-49	Board of Water Supply (BWS). 2017d. Subject: Board of Water Supply (BWS) Comments to the Red Hill Administrative Order on Consent (AOC) Statement of Work (SOW) Tank Inspection, Repair, and Maintenance (TIRM) Procedure Decision Document Section 2.4 Dated April 24, 2017. June 1.
BWS008103	BWS008105	B-50	Board of Water Supply (BWS). 2017e. Subject: Board of Water Supply (BWS) Comments to the Conditional Approval Scope of Work for Destructive Testing Dated May 30, 2017 submitted to the Regulatory Agencies Pursuant to Section 5.3.2 of the Red Hill Administrative Order on Consent, dated July 7, 2017. July 14.
BWS008106	BWS008107	B-51	Board of Water Supply (BWS). 2017f. Subject: Board of Water Supply (BWS) Comments to the Conditional Approval of Red Hill Administrative Order on Consent (AOC) Statement of Work (SOW) Deliverable-3.2 Tank Upgrade Alternatives Scope of Work, Red Hill Bulk Fuel Storage Facility (RHBFSF) dated December 8, 2016. August 7.
BWS008108	BWS008111	B-52	Board of Water Supply (BWS). 2018a. Subject: Board of Water Supply (BWS) Comments on the Red Hill Administrative Order on Consent (AOC) Statement of Work (SOW) Section 3 Tank Upgrade Alternatives (TUA) Report dated December 8, 2017. February 12.
BWS008112	BWS008114	B-53	Board of Water Supply (BWS). 2018b. Subject: Comments on the Michael Baker International's Report: Test Plan for Evaluating Leak Detection Methods at the Red Hill Bulk Fuel Storage Facility (RHBFSF), Joint Base Pearl Harbor-Hickam, Oahu, Hawaii in support of Administrative Order on Consent (AOC) Statement of Work (SOW) Sections 4.5: New Release Detection Alternatives and 4.6: New Release Detection Alternatives Report. March 23.

BWS008115	BWS008170	B-54	Board of Water Supply (BWS). 2018c. Subject: Comments on the Department of the Navy (Navy) Report: Seismic Profiling to Map Hydrostratigraphy in the Red Hill Area, Red Hill Bulk Fuel Storage Facility (RHBFSF) Joint Base Pearl Harbor-Hickam, Oahu, Hawaii, March 30, 2018. Completed under Red Hill Administrative Order on Consent (AOC) Statement of Work (SOW) Sections 6 and 7. April 20.
BWS008171	BWS008177	B-55	Board of Water Supply (BWS). 2018d. Subject: Board of Water Supply Comments on the Hawaii Department of Health Proposed Underground Storage Tank Regulations (Proposed Repeal of Chapter 11-281 and Adoption of Chapter 11-280.1 Hawaii Administrative Rules, Updated April 26, 2018). June 1.
BWS008178	BWS008179	B-56	Board of Water Supply (BWS). 2018e. Subject: Honolulu Board of Water Supply (BWS) Comments on the Red Hill Bulk Fuel Storage Facility (RHBFSF), New Release Detection Alternatives Report, Administrative Order on Consent (AOC) – Section 4.6, dated July 25, 2018, and the Navy's presentation of this topic at the August 14 and 15, 2018 AOC Meetings in Honolulu. September 17.
BWS008180	BWS008196	B-57	Board of Water Supply (BWS). 2018f. Subject: Board of Water Supply (BWS) Comments on the Groundwater Protection and Evaluation Considerations for the Red Hill Bulk Fuel Storage Facility (RHBFSF) Report, dated July 27, 2018. October 2.
BWS008197	BWS008201	B-58	Board of Water Supply (BWS). 2018g. Subject: Honolulu Board of Water Supply (BWS) Comments on draft "Report to the Thirtieth Legislature, State of Hawaii, 2019, Pursuant to Section 342L-62 Hawaii Revised Statutes, The Third Annual Fuel Tank Advisory Committee Meeting to Study the Issues Related to Leaks of Field-Constructed Underground Storage Tanks at Red Hill Bulk Fuel Storage Facility and Four Other DOD Facilities", Prepared By: State of Hawaii, Department of Health (DOH), Underground Storage Tank Section, dated December 2018. December 24.

BWS008202	BWS008204	B-59	Board of Water Supply (BWS). 2019a. Subject:
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			Comments to IMR Test Labs Destructive Analysis
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BWS008205	BWS008208	B-60	Board of Water Supply (BWS). 2019c. Subject:
			Underground Storage Tank (UST) Permit
			Application for Red Hill Bulk Fuel Storage
			Facility, Joint Base Pearl Harbor Hickam (JBPHH),
			Oahu, DOH Facility ID NO. 9-102271. March 28.
BWS008209	BWS008434	B-61	Board of Water Supply (BWS). 2019e. Subject:
			Honolulu Board of Water Supply (BWS)
			Comments on the Red Hill Administrative Order on
			Consent (AOC) Statement of Work (SOW)
			Sections 6 and 7 Groundwater Modeling Working
			Group Meeting No. 14 Held on March 15, 2019.
			April 12
BWS008435	BWS008436	B-62	Board of Water Supply (BWS). 2019f. Subject:
			Underground Storage Tank (UST) Permit
			Application for Red Hill Bulk Fuel Storage
			Facility, Joint Base Pearl Harbor Hickam (JBPHH),
			Oahu, DOH Facility ID No. 9-102271. May 17.
BWS008437	BWS008453	B-63	Board of Water Supply (BWS). 2019g. Subject:
			Honolulu Board of Water Supply (BWS)
			Comments on ABS Consulting (ABS) Report
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			Phase 1 (Internal Events without Fire and Flooding)
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	DYYYG022110	D 010	Tanks Form No. I (6/99)
BWS032447	BWS032448	B-312	Navy Production of Documents in Response to
D*****	DYYYG022200	D 010	Discovery Request Items 4 and 5 Vaughn Index
BWS032449	BWS032588	B-313	Historic American Engineering Record - U.S.
			NAVAL BASE, PEARL HARBOR, RED HILL
DWG022500	DWG022500	D 214	UNDERGROUND FUEL STORAGE SYSTEM
BWS032589	BWS032590	B-314	Board of Water Supply (BWS). 2019b. Subject:
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			December 17, 2018 pursuant to Section 5.3 of the
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BWS032591	BWS032595	B-315	Board of Water Supply (BWS). 2017g. Subject: Red Hill Bulk Fuel Facility Administrative Order on Consent (AOC) – Board of Water Supply (BWS) Comments Regarding the 31 August 2017 AOC Meeting Regarding Tank Upgrade Alternatives, and Quantitative Risk and Vulnerability Assessment. September 12.
BWS032596	BWS032599	B-316	Board of Water Supply (BWS). 2017h. Subject: EPA Letter Regarding: Revision to the Conditional Approval of Scope of Work for Destructive Testing Dated May 30, 2017 Submitted to the Regulatory Agencies Pursuant to Section 5.3.2 of the Red Hill Administrative Order on Consent. October 16.
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BWS032604	BWS032607	B-318	Board of Water Supply (BWS). 2017j. Subject: Red Hill Bulk Fuel Storage Facility – Tank Upgrade Alternative Decision Process Document Dated September 29, 2017. October 19.
BWS032608	BWS032665	B-319	Board of Water Supply (BWS). 2017k. Subject: Red Hill Bulk Fuel Storage Facility – Red Hill Tanks 14, 17, and 18 Non-Destructive Examination Plan Document Dated October 2017. November 9.
BWS032666	BWS032679	B-320	Board of Water Supply (BWS). 2015b. Subject: September 28, 2015 United States Environmental Protection Agency (EPA) and Hawaii Department of Health (DOH) Response to Comments (RtC). December 3.
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BWS032688	BWS032691	B-323	3. NavyBulkTank_SpillReleaseData.pdf [RDHLCC0027324]
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BWS043456	BWS043475	B-409	Analytical Report. Eurofins Calscience LLC. Environment Testing America. 9 December 2021.
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#### DEPARTMENT OF HEALTH

#### STATE OF HAWAII

In the Matter of the Application of

DOCKET NO. 21-UST-EA-02

**UNITED STATES NAVY** 

CERTIFICATE OF SERVICE

For Emergency Change-In-Service and Defueling of 20 Underground Storage Tanks, Red Hill Bulk Fuel Storage Facility

#### CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a copy of the foregoing document was served upon the

following, via email, to their last known email address on December 21, 2021:

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DANA M.O. VIOLA Corporation Counsel

By /s/ Jeff A. Lau

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Attorney for Petitioner
Board of Water Supply,
City and County of Honolulu

DOCKET NO. 21-UST-EA-02, IN THE MATTER OF THE APPLICATION OF UNITED STATES NAVY FOR EMERGENCY CHANGE-IN-SERVICE AND DEFUELING OF 20 UNDERGROUND STORAGE TANKS, RED HILL BULK FUEL STORAGE FACILITY—INTERVENOR HONOLULU BOARD OF WATER SUPPLY'S UPDATED EXHIBIT LIST; CERTIFICATE OF SERVICE