# **Annual Compliance Report 2009**

Kalaeloa Harbor, Hawaii



**Prepared for** 

Hawaii Department of Transportation Harbors Division

> Prepared by Weston Solutions, Inc. 841 Bishop Street, Suite 2301 Honolulu, HI 96813

> > January 2010

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature

Date

Authorized Representative of Harbors Division

| TABLE OF CONTENTS                                    |      |
|--|------|
| Section  | Page |
| Table of Contents                                    | i-ii |
| List of Tables                                       | ii   |
| List of Best Management Practices                    | iii  |
| List of Appendices                                   | iv   |
| List of Acronyms and Abbreviations                   | V    |
| 1.0 INTRODUCTION                                     | 11   |
| 1.1     APPLICABLE REGULATIONS                       |      |
| 1.2 STATUS OF COMPLIANCE                             |      |
| 1.3 SWMP PERFORMANCE EVALUATION                      |      |
| 2.0 PUBLIC EDUCATION AND OUTREACH                    | 2-1  |
| 2.1 PERMIT REQUIREMENTS                              |      |
| 2.2 TENANT EDUCATION AND OUTREACH                    |      |
| 2.3 GENERAL PUBLIC EDUCATION AND OUTREACH            |      |
| 2.4 VESSEL OPERATORS EDUCATIONAL PROGRAM             |      |
| 2.5 INSPECTION AND PROGRESSIVE ENFORCEMENT PROGRAM   |      |
| 3.0 PUBLIC INVOLVEMENT/PARTICIPATION                 |      |
| 3.1 PERMIT REQUIREMENTS                              |      |
| 3.2 RECEIVE PUBLIC FEEDBACK ON SWMP                  |      |
| 4.0 ILLICIT DISCHARGE DETECTION AND ELIMINATION      |      |
| 4.1 PERMIT REQUIREMENTS                              |      |
| 4.2 REGULATORY MECHANISMS IN-PLACE                   |      |
| 4.3 ILLICIT DISCHARGE DETECTION AND ELIMINATION PLAN |      |
| 4.3.1 Update Storm Sewer System Map                  |      |
| 4.3.2 Outfall Reconnaissance Inventory (ORI)         |      |
| 4.3.3 Illicit Discharge Reporting                    |      |
| 4.3.4 Inspection and Enforcement Plan                |      |
| 4.3.5 Employee Training                              |      |
| 5.0 CONSTRUCTION SITE STORMWATER RUNOFF CONTROL      | 5-1  |
| 5.1 PERMIT REQUIREMENTS                              |      |
| 5.2 CONSTRUCTION SITE RUNOFF CONTROL PROGRAM         |      |
| 5.2.1 Required Document Review                       |      |
| 5.2.2 Construction Site Best Management Practices    |      |
| 5.2.3 Site Inspection and Enforcement                |      |
| 5.2.4 Receipt of Public Input                        |      |

| 5.2.5 | Training and Outreach                                     |  |
|-------|---|--|
| 5.2.6 | Dredge Spoil Stockpile Management Plan                    |  |
|       | DST-CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT |  |
|       | <b>ID REDEVELOPMENT</b>                                   |  |
|       | PERMIT REQUIREMENTS                                       |  |
|       | POST-CONSTRUCTION STORMWATER MANAGEMENT PROGRAM           |  |
| 6.2.1 | Construction Permit Review Process                        |  |
| 6.2.2 | Low Impact Development Standards Plan                     |  |
| 6.2.3 | Structural and Non-Structural BMPs                        |  |
| 6.2.4 | Operation, Maintenance, and Inspections                   |  |
| 6.2.5 | Stakeholder Education and Outreach, Employee Training     |  |
|       | LLUTION PREVENTION/GOOD HOUSEKEEPING7-1                   |  |
|       | PERMIT REQUIREMENTS                                       |  |
| 7.2   | POLLUTION PREVENTION/GOOD HOUSEKEEPING PROGRAM            |  |
| 7.2.1 | Maintenance and Housekeeping Practices                    |  |
| 7.2.1 | 1.1 Sweeping Common Areas and Select Tenant Facilities    |  |
| 7.3   | WASTE COLLECTION  |  |
| 7.3.1 | Tenant Education and Employee Training7-4                 |  |
|       | DITIONAL ANNUAL COMPLIANCE REPORT REQUIREMENTS            |  |
|       | MODIFICATIONS TO THE SWMP                                 |  |
|       | MODIFICATIONS TO THE SMALL MS4                            |  |
| 8.3   | SUMMARY OF PLANNED ACTIVITIES                             |  |
| 8.3.1 | Public Education and Outreach                             |  |
| 8.3.2 | Public Involvement  |  |
| 8.3.3 | Illicit Discharge Detection and Elimination               |  |
| 8.3.4 | Construction Site Runoff Control                          |  |
| 8.3.5 | Post-Construction Storm Water Management                  |  |
| 8.3.6 | Pollution Prevention/Good Housekeeping                    |  |
| 8.4   | BUDGET CONSIDERATIONS FOR PAST AND FUTURE ACTIVITIES      |  |

# LIST OF TABLES

| Table 7-1 Grounds Maintenance Sweeping Schedule |  |
|---|--|
| Table 7-2 Waste Destination and Amounts         |  |

# LIST OF BEST MANAGEMENT PRACTICES

| BMP 2-1 | Tenant Education and Outreach2-3                    |
|---------|---|
| BMP 2-2 | General Public Education and Outreach2-5            |
| BMP 2-3 | Expand the Educational Program to Vessel Operators  |
| BMP 2-4 | Inspection and Progressive Enforcement Program      |
| BMP 3-1 | Receive Public Feedback on SWMP 3-2                 |
| BMP 4-1 | Update Storm Sewer System Map 4-3                   |
| BMP 4-2 | Outfall Reconnaissance Inventory 4-4                |
| BMP 4-3 | Illicit Discharge Reporting                         |
| BMP 4-4 | Inspection and Enforcement Plan 4-8                 |
| BMP 4-5 | Employee Training                                   |
| BMP 5-1 | Required Document Review5-3                         |
| BMP 5-2 | Site Inspection and Enforcement5-5                  |
| BMP 5-3 | Receipt of Public Input5-6                          |
| BMP 5-4 | Training and Outreach5-7                            |
| BMP 6-1 | Review NPDES Permit Application                     |
| BMP 6-2 | Low Impact Development Standards Plan               |
| BMP 6-3 | Structural and Non-Structural BMPs6-4               |
| BMP 6-4 | Operations, Maintenance, and Inspections            |
| BMP 6-5 | Stakeholder Education and Outreach6-6               |
| BMP 7-1 | Maintenance and Housekeeping Practices7-4           |
| BMP 7-2 | Tenant Education, Employee and Contractor Education |

# LIST OF APPENDICES

- Appendix A HDOH 2007 Letter of NGPC Extension
- Appendix B Tenant Lease Agreement and Revocable Permit
- Appendix C Tenant Inventory
- Appendix D Blank Tenant Self Inspection Form
- Appendix E Tenant Self-Inspection Database
- Appendix F Educational Mailings
- Appendix G Tenant Storm Water Pollution Prevention Awareness Training and Attendance Record
- Appendix H Stormwater Hotline Occurrence Tracking Form
- Appendix I Honolulu Advertiser Proof and Receipt
- Appendix J Summary of Inspections
- Appendix K Updated Small MS4 Outfall Map
- Appendix L Outfall Reconnaissance Inventory Reports
- Appendix M Harbors Employee Training Records
- Appendix N Waste Disposal Receipts
- Appendix O Current and Future Task Rough Order of Magnitude

# LIST OF ACRONYMS AND ABBREVIATIONS

| ACR    | Annual Compliance Report                        |
|--------|---|
| BMP    | Best Management Practice                        |
| CSRCP  | Construction Site Runoff Control Program        |
| EKNA   | EKNA Services, Inc.                             |
| EMS    | Environmental Management System Manual          |
| HAR    | Hawaii Administrative Rules                     |
| HDOH   | Hawaii Department of Health                     |
| HDOT   | Hawaii Department of Transportation             |
| HRS    | Hawaii Revised Statutes                         |
| IEP    | Inspection and Enforcement Plan                 |
| IDDE   | Illicit Discharge Detection and Elimination     |
| LIDS   | Low Impact Development Standards                |
| MEP    | Maximum Extent Practicable                      |
| MS4    | Municipal Separate Storm Sewer System           |
| NGPC   | Notice of General Permit Coverage               |
| NOI    | Notice of Intent                                |
| NPDES  | National Pollutant Discharge Elimination System |
| NSWD   | Non-Stormwater Discharge                        |
| ORI    | Outfall Reconnaissance Inventory                |
| SHOT   | Stormwater Hotline Occurrence Tracking          |
| SWMP   | Stormwater Management Plan                      |
| SWPPP  | Stormwater Pollution Prevention Plan            |
| TBD    | To Be Decided                                   |
| TMK    | Tax Map Key                                     |
| TRP    | Tenant Revocable Permit                         |
| TSI    | Tenant Self-Inspection                          |
| USEPA  | U.S. Environmental Protection Agency            |
| WESTON | Weston Solutions, Inc.                          |
|        |   |

Annual Compliance Report 2009 Department of Transportation, Harbors Division Kalaeloa Harbor, Hawaii Page vi

This page left blank intentionally.

#### **1.0 INTRODUCTION**



The Hawaii Department of Transportation (HDOT), Harbors Division has developed this Annual Compliance Report (ACR) for the Hawaii Department of Health (HDOH) to detail the activities conducted by Harbors Division to comply with the requirements of its Notice of General Permit Coverage (NGPC) (File Number HI03KB488) and to keep a record of progress toward yearly goals.

The ACR will reflect the same organization as the Storm Water Management Plan (SWMP) that was developed for HDOH in order to facilitate comparison between planned activities and activities that were accomplished. The ACR describes efforts made by Harbors Division to be in compliance with the six minimum control

measures established by the United States Environmental Protection Agency (USEPA) and as required by the Hawaii Administrative Rules (HAR) 11-55 Appendix K and the NGPC. This report identifies activities completed in calendar year 2009 and presents areas that will be addressed in calendar year 2010. The following is presented in this ACR:

- ✓ Status of Compliance;
- ✓ Assessment of the SWMP minimum control measures:
- ✓ Public outreach and education,
- ✓ Public involvement/participation,
- ✓ Illicit discharge detection and elimination,
- ✓ Construction site runoff control,
- Post-construction stormwater management in new development and redevelopment;
- ✓ Pollution prevention/good housekeeping;
- ✓ Modifications to the SWMP;
- ✓ Summary of Planned Activities;
- ✓ Modifications to the Small Municipal Separate Storm Sewer System (MS4); and
- ✓ Summary of Future and Expended Budget Requirements

#### 1.1 APPLICABLE REGULATIONS

It is the intention of HDOT Harbors that this ACR demonstrates compliance with the following regulations listed in the NGPC:

- ✓ HAR, Chapter 11-55, Appendix K, NPDES General Permit Authorizing Discharges of Storm Water and Certain Non-Storm Water Discharges from Small Municipal Separate Storm Sewer Systems;
- ✓ HAR, Chapter 11-55, Appendix A, DOH, Standard General Permit Conditions; and



✓ HAR, Sections 11-55-34.04(a), 11-55-34.07, 11-55-34.11, 11-55-34.12, and any other applicable Sections of HAR, Chapter 11-55.

# **1.2 STATUS OF COMPLIANCE**

HAR Chapter 11-55 Appendix K authorizes discharges of storm water and certain non-stormwater discharges from small MS4s. Prior NGPC for the storm drain system was granted by HDOH. In a letter dated October 19, 2007 HDOH provided for an extension of the NGPC until a notice of renewed coverage under the applicable general permit is issued or until HDOH notification is received. This extension is in accordance with HAR, Chapter 11-55-34.09(d). This document can be found in Appendix A of this document.

### 1.3 SWMP PERFORMANCE EVALUATION

A process for conducting an annual performance and effectiveness evaluation of the SWMP dated December 2009 has been developed and included in this ACR. This evaluation addresses specific direct and indirect measurements in order to track the long-term progress of the SWMP towards achieving improvements in water quality.

The 2009 SWMP contains Best Management Practices (BMP) tables that outline each activity. Each task is assigned a specific evaluation indicator, milestone, time frame/due date, and responsible party. The ACR is structured such that each section and BMP table corresponds with those in the SWMP. This allows the ACR to be used as an evaluation tool, addressing conformance with established performance standards, quantitative monitoring, estimates of pollutant load reductions or increases, and detailed accounting of SWMP accomplishments.

As trends are detected and the usefulness of specific BMPs or their evaluation indicators become apparent, the SWMP will be modified to appropriately address storm water issues present at the Harbor.

The 2009 SWMP establishes a baseline from which evaluations in future ACRs can be made. Harbors has committed resources to executing programs described in the 2009 SWMP, however at this time not all of the programs have been implemented due to time and budget constraints. Therefore, the 2010 ACR will provide a more comprehensive performance evaluation of the SWMP and its implementation.

#### 2.0 PUBLIC EDUCATION AND OUTREACH



2.1 PERMIT REQUIREMENTS City and County of Honolulu Stormwater Stenciling, 2009

HAR, Chapter 11-55, Appendix K, Part 6(a)(1). Develop and implement a public education program to distribute educational materials to users of the small municipal separate storm sewer community or conduct equivalent outreach activities emphasizing each of the following:

- (B) Hazards associated with illicit discharges, and
- (A) Impacts of stormwater discharges on water bodies,
- (C) Measures the users of the permittee's small municipal separate storm sewer system can take to reduce pollutants in stormwater runoff, including, but not limited to, minimizing fertilizer application and practicing proper storage and disposal of chemicals and wastes.

#### 2.2 TENANT EDUCATION AND OUTREACH

Harbors Division continues to require tenants to reduce to the maximum extent practicable (MEP) pollution in stormwater discharges and effectively prohibit unauthorized non-stormwater discharges into the MS4 system through its tenant lease agreements and Tenant Revocable Permit (TRP), which are attached as Appendix B.

A combined inventory of tenants at Honolulu and Kalaeloa Harbors is kept on file at Harbors Environmental Section and has been updated this year to include all current tenants and identifies primary and alternate contacts for each tenant. Please see BMP 2-1. This combined inventory can be found in Appendix C. No updates to the inventory for Kalaeloa Harbor tenants were necessary this year. Harbors Division sent out an annual mailing to Small MS4 users in order to educate them on stormwater quality issues. The mailings on October 5, 2009 included a Tenant Self-Inspection (TSI) form, which served as a tool for Harbors to use to update its inventory of materials and processes occurring on site that may potentially affect stormwater. Please see BMP 2-1. The TSI form is included as Appendix D and the updated TSI database of both Honolulu and Kalaeloa Harbors is found in Appendix E.

The mailing also included educational materials describing the responsibilities of harbor tenants and visitors toward maintaining water quality, and resources for obtaining additional information regarding stormwater pollution. As feedback is received from tenants and specific areas requiring further education are identified, the mailings will be updated. Please see BMP 2-1. The 2009 mailing included the following, which were provided in the Draft SWMP dated December 2009 and are included as Appendix F:

- The "Dump No Waste, Protect Our Ocean and Waterways" Flier. The flier distributes general information on stormwater pollution prevention and the governing regulations. It also suggests five work related BMPs targeting typical tenant activities. This flier includes the USEPA Stormwater BMP website link:
   <u>http://cfpub.epa.gov/npdes/stormwater/menuofbmps/index.cfm</u>, contact information for the Harbors Environmental Section for stormwater concern reporting and a web link to the Harbors National Pollutant Discharge Elimination System (NPDES) General Permit.
- ✓ The "Keep The Storm Drains Clean" Flier. This flier lists "The 3 Cs" of storm drain pollution prevention: Control and Capture. It also provides the Harbors Environmental Section contact information for stormwater concerns.

On October 22, 2009 Harbors Division held a tenant educational workshop entitled, "Tenant Storm Water Pollution Prevention Awareness Training." The agenda included background on applicable regulations, Harbors General Permit requirements for Small MS4s, information on pollution prevention and good housekeeping, notification of upcoming facility inspections, the structure of the Inspection and Enforcement Program (IEP), emergency contact information, and a question and answer session. A copy of the presentation and tenant attendance record are provided as Appendix G.

Harbors Division has established a hotline for storm water information and discharge reporting. Please see BMP 2-1. The hotline is reachable by dialing (808)-587-1962. The effective start date of the hotline was 22 October 2009. Harbors Division is in the process of establishing a dedicated number for the environmental compliance hotline. The current hotline number is a direct line to the Harbors Division Environmental Engineer. The dedicated number or the environmental compliance line will be implemented in 2010. Harbors Environmental Section now maintains records of calls, follow-up inspection dates and findings, enforcement actions taken (if any), and resolutions in the Stormwater Hotline Occurrence Tracking (SHOT) form. There were no calls to the hotline in 2009. An example of the SHOT form is presented at Appendix H.

# **BMP 2-1 Tenant Education and Outreach**

| <ul> <li>Goals: 1) Generate tenant awareness of stormwater pollution.</li> <li>2) Engage tenant interest in preventing stormwater pollution.</li> <li>3) Promote positive tenant behavior changes that reduce pollution or opportunities for pollution.</li> </ul> |  |  |                                      |                                     |  |  |
|--|--|--|--------------------------------------|-------------------------------------|--|--|
| Activity   | Evaluation<br>Indicators (or<br>Measurable<br>Goals)   | Milestones   | Date<br>Performed                    | Action Performed<br>by              | Status/<br>Comments  |  |
| Update mailing<br>items as outreach<br>and education<br>problem areas are<br>identified and  | Percentage of<br>problem areas in<br>education/outreach<br>addressed by<br>updated materials | 100% of identified<br>problem areas<br>updated                                 | Sept 2009                            | Weston Solutions,<br>Inc. (Weston)  | Items were<br>updated.   |  |
| recorded   | Percentage of<br>tenants' feedback<br>about the updates<br>that are positive                 | At least 50% of feedback positive  | NA                                   | Harbors<br>Environmental<br>Section | No feedback<br>received.   |  |
| Review TSI<br>responses from<br>tenants  | Percentage of<br>tenants responsive<br>to the TSI Form                                       | Greater than 90% of tenants  | Ongoing                              | Harbors<br>Environmental<br>Section | Received<br>responses from<br>75.4% of<br>combined<br>Honolulu and<br>Kalaeloa<br>tenants to date. |  |
| Mail educational<br>materials and<br>reporting contacts<br>to tenants  | Number of<br>educational<br>materials<br>distributed   | 100% of tenants<br>received educational<br>materials and<br>reporting contacts | Registered<br>mail receipt<br>varies | Harbors<br>Environmental<br>Section | 255 packets<br>were mailed<br>(one to each<br>inventoried<br>tenant)                               |  |
|  | Responses on TSI<br>Form show<br>improvement in<br>stormwater<br>awareness                   | Completeness of<br>TSI forms<br>increasing from<br>previous year               | Registered<br>mail receipt<br>varies | Harbors<br>Environmental<br>Section | 2009 baseline<br>established   |  |
| Establish a<br>reporting/complaint<br>tracking system to<br>log response &<br>enforcement<br>activity  | Create a hotline<br>system for<br>reporting<br>violations and<br>answering<br>questions      | Create and maintain<br>one hotline number                                      | 22 Sept 2009                         | Harbors<br>Environmental<br>Section | Hotline<br>established.  |  |
|  | Number of<br>informational<br>inquiries received<br>via hotline                              | Number of inquiries<br>increased from<br>previous year                         | NA                                   | Harbors<br>Environmental<br>Section | None   |  |

| Number of hours<br>to respond to<br>complaint from<br>time call is<br>received. | Respond to all<br>reporting/complaints<br>within 24 hrs to<br>minimize water<br>quality impacts or<br>recurrent dumping | NA | Harbors<br>Environmental<br>Section | NA |
|---|---|----|-------------------------------------|----|
|---|---|----|-------------------------------------|----|

### 2.3 GENERAL PUBLIC EDUCATION AND OUTREACH

Public education aims to create awareness and prompt behavioral changes. Equipped with information, the public will be less likely to contribute to water pollution as they will be able to

make informed choices. Educating the public with this knowledge and contact information for appropriate authorities will increase the likelihood that a violation or accidental release will be reported. The responsibility for tenant public education falls under the HDOT Harbors Division Environmental Section, which consists of an Environmental Engineer and an Environmental Health Specialist.

Public education activities prior to 2009 have included posting signs that advise against dumping or discarding inappropriate materials where they may be carried into Harbor waters at visible public locations, such as harbor entrances, comfort stations, meeting areas, and garbage collection stations. Please see BMP 2-2.

The Harbors website is under construction, but currently provides information about water quality issues emergency reporting numbers and links to useful sections of the USEPA website. Please see BMP 2-2. The website can be accessed at http://hawaii.gov/dot/harbors.

In 2009 Harbors teamed with other State agencies and companies to put an advertisement in a local newspaper, the Honolulu Advertiser, concerning stormwater pollution control. Please see BMP 2-2. The goal of this advertisement was to increase public awareness of stormwater issues and provide

continuing public education. Harbors Division will continue to foster relationships with other State agencies and develop new programs for public education and outreach in 2010. A proof of the advertisement and invoice are located in Appendix I.



Ad placed in Honolulu Advertiser

| Goals: 1) Generate tenant awareness of stormwater pollution.  |   |  |                   |   |  |  |  |
|---|---|--|-------------------|---|--|--|--|
| <ul><li>2) Engage tenant interest in preventing stormwater pollution.</li><li>3) Promote positive tenant behavior changes that reduce pollution or opportunities for pollution.</li></ul> |   |  |                   |   |  |  |  |
| Activity  | Evaluation<br>Indicators (or<br>Measurable Goals)   | Milestones   | Date<br>Performed | Action<br>Performed by  | Status/<br>Comments  |  |  |
| Post or construct<br>signage at visible<br>public locations   | Visible areas<br>covered by "No<br>Dumping" signs   | Signs are hung<br>at additional<br>visible public<br>locations   | Prior to<br>2009  | Harbors<br>Environmental<br>Section                           | Re-evaluate<br>signage in 2010   |  |  |
|   | Storm drains with<br>"flows to ocean"<br>stenciling   | Number of<br>drains<br>stenciled   | Prior to<br>2009  | Harbors<br>Environmental<br>Section                           | Conduct stenciling program in 2010   |  |  |
|   | Track the amount of<br>inappropriate<br>materials dumped<br>and correlate this<br>data to the timing of<br>public sign posting<br>to gauge any change<br>of public behaviors<br>over time | The amount of<br>polluting<br>material<br>generated by<br>dumping or<br>discarding has<br>been reduced | NA                | Harbors<br>Environmental<br>Section                           | Observations to be<br>conducted in 2010  |  |  |
| Create/update runoff<br>water quality<br>presentations on<br>Harbors Division<br>website  | Create/update<br>presentation and<br>post to website  | Presentation is posted   | Ongoing           | Weston/Harbors<br>Environmental<br>Section                    | Presentation<br>created, website<br>posting to be<br>completed in 2010           |  |  |
| Measure<br>dissemination and<br>effectiveness of<br>water quality<br>presentation   | Percentage increase<br>in presentation<br>viewing, measured<br>by number of hits on<br>presentation website   | Increase<br>viewing from<br>previous year  | TBD               | Harbors<br>Environmental<br>Section;<br>Harbors web<br>master | Website posting to<br>be completed in<br>2010                                    |  |  |
| Set up and solicit a<br>volunteer cleanup or<br>storm drain<br>stenciling activity  | Participation in activities.  | At least one of<br>the listed<br>activities  | NA                | Harbors<br>Environmental<br>Section                           | No activity.   |  |  |
|   | Number of<br>employee and public<br>participants  | An increase in<br>participation<br>from previous<br>year   | NA                | Harbors<br>Environmental<br>Section                           | NA   |  |  |
| Post public<br>awareness<br>advertisement in<br>local newspaper or<br>magazine to educate<br>the general public on<br>stormwater pollution<br>control                                     | Number of<br>advertisements<br>sponsored  | One per year   | 18 Oct<br>2009    | Harbors<br>Environmental<br>Section                           | One advertisement<br>posted in the<br>Honolulu<br>Advertiser. See<br>Appendix I. |  |  |

## BMP 2-2 General Public Education and Outreach

#### 2.4 VESSEL OPERATORS EDUCATIONAL PROGRAM

Outreach to vessel operators docking at Harbors Division facilities ensures their awareness that the discharge of pollutants, including vessel equipment wash water and polluted deck wash-down water, to receiving waters within the harbors is prohibited. A used oil educational flier was distributed to vessel operators and is available in the revised SWMP (December 2009).

The Marine Cargo Specialists monitor loading and unloading procedures for the major vessels in the Harbor. Their duties include tracking compliance with various aspects of the process including stormwater pollution control compliance. Harbors has not yet implemented its tracking system of Marine Cargo Specialist monitoring records. The monitoring records will be tracked following Marine Cargo Specialist training to be completed in 2010. Please see BMP 2-3.

| Goal: Minimize discharge of pollutants to receiving waters within the harbors   |   |  |                   |   |   |  |
|---|---|--|-------------------|---|---|--|
| Activity  | Evaluation<br>Indicators (or<br>Measurable<br>Goals)                                  | Milestones                                       | Date<br>Performed | Action<br>Performed by  | Status/<br>Comments   |  |
| Marine Cargo<br>Specialists will<br>Monitor ship<br>cargo loading<br>and unloading to<br>prevent<br>discharges of<br>pollutants | Frequency of<br>monitoring<br>activity at<br>loading/unloading<br>zones               | Increasing<br>frequency                          | NA                | Harbors Oahu<br>District;<br>Marine Cargo<br>Specialists;<br>Harbor Agents            | To be<br>implemented<br>in 2010   |  |
|   | Number of<br>Marine Cargo<br>Specialist<br>Attending Annual<br>Stormwater<br>Training | Increasing<br>attendance                         | NA                | Harbors Oahu<br>District;<br>Marine Cargo<br>Specialists;<br>Harbor Agents            | Training to<br>occur in<br>2010   |  |
|   | Number of<br>actions taken as a<br>result of loading<br>and unloading<br>monitoring   | For<br>informational<br>purposes                 | NA                | Harbors<br>Environmental<br>Section;<br>Marine Cargo<br>Specialists;<br>Harbor Agents | To be<br>documented<br>in 2010  |  |
| Develop and<br>maintain<br>inventory of<br>ships agents<br>responsible for<br>tracking vessel<br>operators and                  | Percentage of<br>ships agents in<br>inventory   | 100% of<br>ships agents<br>identified            | NA                | Harbors<br>Environmental<br>Section;<br>Marine Cargo<br>Specialists;<br>Harbor Agents | Inventory<br>will be<br>developed in<br>2010                            |  |
|   | Percentage of<br>ships agents<br>receiving<br>educational<br>materials                | 100% of<br>ships agents<br>received<br>materials | NA                | Harbors<br>Environmental<br>Section;<br>Marine Cargo<br>Specialists;<br>Harbor Agents | Educational<br>materials to<br>be distributed<br>in training in<br>2010 |  |

# BMP 2-3 Expand the Educational Program to Vessel Operators

#### 2.5 INSPECTION AND PROGRESSIVE ENFORCEMENT PROGRAM

A tenant and user inspection and enforcement program has been developed as part of Harbor's Environmental Management System (EMS). This program identifies tracks, inspects and ensures compliance with the Harbor Division's tenant lease agreements and TRPs. Please see BMP 2-4. As part of the inspection and progressive enforcement program, the inventory of businesses and industries currently operating at the Harbor has been updated (Appendix C). Please see BMP 2-4. Inspection and Illicit Discharge Detection and Elimination (IDDE) findings are further discussed in Section 4.0.

Harbors is in the process of inspecting each of its tenants by December 31<sup>st</sup>, 2010. 47 tenants of Honolulu Harbor and 5 tenants of Kalaeloa Harbor (with 2 tenants located at both harbors), totaling 50 high-priority tenants were inspected between December 3<sup>rd</sup>, 2009 and December 14<sup>th</sup>, 2009. Please see BMP 2-4. These tenants were selected to be inspected this year based on their perceived risk level. Inspection of and outreach to commercial and industrial tenants was conducted to ensure the following:

- ✓ Establish a baseline of the level of compliance of tenants and where outreach efforts should be focused;
- ✓ The facility operator has been made aware of stormwater pollution prevention requirements and the consequences of non-compliance;
- $\checkmark$  The facility operator is in compliance with its tenant lease agreement or TRPs;
- ✓ Unauthorized non-stormwater discharges do not occur at the facility; and
- $\checkmark$  Illicit connections are not present at the facility.

Harbors Division will respond to violations observed during these inspections in accordance with the SWMP. Inspection findings will be added to the database upon completion in January 2010. Please see BMP 2-4.

Overall each of the tenants showed a willingness to cooperate and improve their compliance with stormwater regulations. In most cases the tenant was unaware that their discharges were illicit or that administrative and engineering controls were required.

Certain inspection findings presented an immediate threat to stormwater. These findings included vehicle washing in progress and sinks and hoses that discharged onto the asphalt that showed obvious signs of hand washing using detergents. In these cases tenants were told to immediately discontinue the activity and take measures to prevent the activity in the future.

A summary of major inspection findings and actions taken are provided as Appendix J.

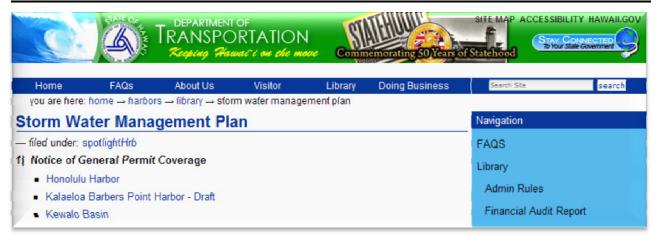
| Goal: Identify, track, inspect and ensure compliance with the Harbor Division's tenant lease agreements and TRPs                               |   |  |          |   |   |  |  |  |
|--|---|--|----------|---|---|--|--|--|
| Activity   | Evaluation<br>Indicators (or<br>MeasurableEvaluation<br>DateActionActivityGoals)MilestonesPerformedPerformedPerformedPerformed by |  |          |   |   |  |  |  |
| Update<br>inventory of<br>businesses and<br>industries<br>currently<br>operating at the<br>Harbor  | Frequency of<br>inventory<br>update   | Once   | Ongoing  | Harbors<br>Division                                     | Inventory is being<br>updated as data<br>continues to be<br>acquired  |  |  |  |
| Create/update<br>database to<br>record and track<br>tenant<br>inspection<br>findings,<br>enforcement<br>actions, and<br>resolutions.           | Database is<br>created and<br>functional  | 100% of<br>inspections<br>are<br>recorded in<br>the database | Dec 2009 | Harbors<br>Environmental<br>Section                     | Database is located<br>at Harbors Division<br>office  |  |  |  |
| Conduct initial<br>inspection at all<br>commercial and<br>industrial tenant<br>facilities (refer<br>to BMP 4-2 for<br>follow-up<br>inspection) | Percentage of<br>commercial and<br>industrial tenant<br>facilities<br>inspected   | 50 tenants<br>in 2009.<br>100% in<br>2010.                   | Dec 2009 | Harbors<br>Environmental<br>Section,<br>Weston,<br>HDOT | 50 tenants were<br>inspected in 2009,<br>5 of which were at<br>Kalaeloa Harbor.   |  |  |  |
| Add inspection<br>findings and<br>enforcement<br>taken to<br>database  | Number of sites<br>for which<br>inspection<br>findings,<br>enforcement<br>actions, and<br>resolutions are<br>added to<br>database | 100% of<br>sites   | Ongoing  | Harbors<br>Environmental<br>Section                     | Tenant inspection<br>findings will be<br>completed in<br>January 2010<br>whereupon they<br>will be included in<br>the database. |  |  |  |

# BMP 2-4 Inspection and Progressive Enforcement Program

Annual Compliance Repot 2009 Department of Transportation, Harbors Division Kalaeloa Harbor, Hawaii Page 2-10

This page left blank intentionally.

#### 3.0 PUBLIC INVOLVEMENT/PARTICIPATION



#### 3.1 **PERMIT REQUIREMENTS**

http://hawaii.gov/dot/har

HAR, Chapter 11-55, Appendix K, Part 6(a)(2). *Include users of the permittee's small municipal separate storm sewer system in developing, implementing and reviewing the stormwater management plan;* 

### 3.2 RECEIVE PUBLIC FEEDBACK ON SWMP

Public participation is intended to raise public consciousness of water quality issues, to create a sense of responsibility for water quality, and to lessen the likelihood that members of the public will commit actions that may lead to water quality degradation.

Public awareness of stormwater quality issues is targeted to solicit comment by informed members, which may lead to a better and more effective plan and implementation. Harbors Division has invited public involvement and participation during the previous NGPC term by posting the SWMP to the Harbors Division website.

The current SWMP is in draft review with HDOH and USEPA Region IX; therefore no tenant or public comment has yet been solicited by Harbors Division. When the SWMP is ready for public comment, Harbors will post it on the website and request for comments. Comments that are received will be tracked. Please see BMP 3-1.

| Goal: To raise public consciousness of water quality issues, to create a sense of responsibility for water quality, and to lessen the likelihood that members of the public will commit actions that may lead to water quality degradation. |   |  |                   |   |   |  |  |
|---|---|--|-------------------|---|---|--|--|
| Activity  | Evaluation<br>Indicators<br>(or<br>Measurable<br>Goals) | Milestones                             | Date<br>Performed | Action<br>Performed by  | Status/<br>Comments                             |  |  |
| Ensure<br>notification to<br>harbor tenants<br>of SWMP<br>development<br>capability   | Percentage of<br>tenants<br>notified                    | 100% of<br>tenants<br>notified         | NA                | Harbors<br>Environmental<br>Section                           | Not performed.<br>SWMP still in<br>draft review |  |  |
| Post the Draft<br>SWMP to the<br>Harbors<br>website<br>during public  | Number of<br>people who<br>viewed the<br>SWMP<br>online | Increasing<br>from<br>previous<br>year | NA                | Harbors<br>Environmental<br>Section;<br>Harbors web<br>master | Not performed.<br>SWMP still in<br>draft review |  |  |
| comment<br>window   | Number<br>comments<br>received for<br>SWMP<br>revision  | Increasing<br>from<br>previous<br>year | NA                | Harbors<br>Environmental<br>Section;<br>Harbors web<br>master | Not performed.<br>SWMP still in<br>draft review |  |  |
| Develop<br>system for<br>tracking<br>comments<br>and change<br>produced by<br>comments  | Percentage of<br>comments<br>tracked                    | 100% of<br>comments<br>tracked         | NA                | Harbors<br>Environmental<br>Section                           | Not performed.<br>SWMP still in<br>draft review |  |  |

# BMP 3-1 Receive Public Feedback on SWMP

#### 4.0 ILLICIT DISCHARGE DETECTION AND ELIMINATION



4.1 **PERMIT REQUIREMENTS** 

Kaunakakai Harbor, Hawaii. February 2006.

HAR Chapter 11-55 Appendix K Part 6.(a)(3). Develop, implement and enforce a program to detect and eliminate illicit discharges that at a minimum includes the following:

- (A) Establishment of rules, ordinances or other regulatory mechanism, including enforcement procedures and actions, that prohibit non-stormwater discharges, except those listed in section 1 that do not cause or contribute to any violations of water quality standards, into the permittee's small municipal separate storm sewer system,
- (B) Procedures to detect and eliminate illicit discharges (as defined in 40 CFR Section 122.26(b)(2)), and
- (C) Compilation of a list of non-stormwater discharges or flows that are considered to be significant contributors of pollutants and the measures to be taken to prevent these discharges into the permittee's small municipal separate storm sewer system, or reduce the amount of pollutants in these discharges.

# 4.2 REGULATORY MECHANISMS IN-PLACE

Existing rules and ordinances that prohibit non-stormwater discharges are in place and include the following citation from HAR Title 19, Chapter 42, Section 127: no person shall "place, throw, deposit, or discharge, or cause to be placed, thrown, deposited, or discharged into the waters of any harbor, river or shore waters of the State any litter, or other gaseous, liquid or solid materials which render the water unsightly, noxious or otherwise unwholesome so as to be detrimental to the public health and welfare or a navigational hazard. No person shall discharge oil sludge, oil refuse, fuel oil or molasses either directly or indirectly, or pump bilges or ballast tanks containing other than clean water into the waters of any harbor, river or into any shore waters in the State."

The rules are made enforceable by Title 19, Chapter 41 Section 12 which grants the HAR the full force and effect of law pursuant to sections 266-2, 266-3, 266- 4, and 266-25, Hawaii Revised Statutes (HRS). The enforcement of these rules shall also be pursuant to the provisions of section 26-14.6, HRS. The violation of these rules shall be subject to penalties as set forth in section 266-25, HRS, and the IEP.

Further, HAR Title 19 Chapter 42 Section 15 requires compliance with Federal, State, and County laws, ordinances and rules, and in particular rules of the HDOH pertaining to air and water pollution.

TRPs and tenant lease agreements incorporate language which requires compliance with all stormwater quality regulations. Copies of "Lease Agreement Addendum 1, Environmental Compliance - Lessee's Duties" and an excerpt from the Standard Revocable Permit form, "Section 26. Special Terms and Conditions, Environmental Compliance - Permittee's Duties" are provided in the SWMP and Appendix B.

### 4.3 ILLICIT DISCHARGE DETECTION AND ELIMINATION PLAN

Harbors Division has developed an IDDE plan as part of its SWMP in an effort to eliminate discharges that the established storm drainage system is not designed to accept, process, or discharge.

In accordance with its IEP, Harbors conducted inspections of 47 tenants at the Honolulu Harbor and 5 tenants at the Kalaeloa Harbor (2 tenants were present at both harbors), totaling 50 tenants in December of 2009, as stated in Section 2.5. Included in this task was the creation of comprehensive lists and maps indicating the locations and quantities of various Non-Stormwater Discharges (NSWDs), potentially polluting materials, and BMPs in use at the facilities. The inspection findings will be completed February of 2010.

The resultant inspection report for each inspection will be sent to each tenant in 2010. The inspection reports contain the following:

- $\checkmark$  An explanation the objective of the inspections;
- ✓ Tenant contact information;
- ✓ A summary of inspection observations;
- ✓ Personnel training requirements;
- $\checkmark$  Site map showing locations of petroleum, solvents, storm drains, and drainage; and
- ✓ Photo log.

Observations include industrial activity, petroleum and solvent storage quantities, mode of storage, potential pollution sources, a description of site drainage, observed BMPs, and required BMPs.

In some cases where discrepancies showed an immediate threat to water quality, tenants were asked to rectify the discrepancy during the inspection. For example, in cases where the discrepancy was an outdoor sink that discharged onto the ground, tenants were instructed to remove the sink from service immediately. Discrepancies that could not be immediately rectified were communicated to the tenant representative and noted. A summary of these actions can be found in Appendix J.

Overall, all tenants that had discrepancies were unaware of storm water regulations pertaining to the issue and showed willingness to comply immediately.

#### 4.3.1 Update Storm Sewer System Map

The most up-to-date MS4 outfall map is included as Appendix K of this document. The map contains outfall locations, drain and piping locations, and outfall IDs. Please see BMP 4-1.

| Goal: Develop a comprehensive infrastructure map of the MS4 storm drain system                   |   |                                  |                   |                                     |   |  |  |
|--|---|----------------------------------|-------------------|-------------------------------------|---|--|--|
| Activity   | Evaluation<br>Indicators (or<br>Measurable<br>Goals)                          | Milestones                       | Date<br>Performed | Action<br>Performed by              | Status/<br>Comments                         |  |  |
| Update outfall<br>maps to identify<br>sources of outfall<br>discharges and<br>outfall conditions | Percentage of<br>outfalls that have<br>sufficient, up-to-<br>date information |                                  | 30 Dec 2009       | Harbors<br>Environmental<br>Section | Outfall maps<br>were submitted<br>with SWMP |  |  |
|  | Sources of outfall<br>discharges<br>identified                                | 100% of<br>sources<br>identified | NA                | Harbors<br>Environmental<br>Section | Not yet<br>identified                       |  |  |

BMP 4-1 Update Storm Sewer System Map

#### 4.3.2 Outfall Reconnaissance Inventory (ORI)

An annual dry weather ORI was performed on 19 September 2009. The ORI was made at low tide and describes outfall conditions, flow characteristics, and descriptions of the surrounding areas. Wet weather observations were not conducted in 2009. Records of outfall inspections are included as Appendix L. Please see BMP 4-2.

The summary of findings of the 2009 ORI are as follows:

#### KALAELOA HARBOR

- ✓ Evidence of an oil spill was noted on the Pier 5 face. The spill had been cleaned using sand; however sand remained in certain areas near and inside the trench drain.
- ✓ Four trench drains on aprons of Piers 5-7 contained sand.
- ✓ A crushed rock loading operation at Piers 5-6 showed a high likelihood of causing gravel to be deposited in the trench drains.
- $\checkmark$  A several square-yard area of mud was noted between gravel piles at Piers 5-6.
- ✓ At the same location, coal conveyor trench covers had been removed and coal dust was found on the floor of the conveyor trench. Trenches on both sides of the coal and cement loader rails were nearly full of coal dust.
- $\checkmark$  An area of cement spatter immediately next to the face of Pier 6 was noted.
- ✓ Trench drain grates at the beginning of Pier 7 were heavily coated with cement.
- ✓ Grate inlet DI 16-1 near the cement conveyor/office was covered with coal dust.

These reports will be analyzed to determine what actions are needed during 2010. These analyses will be included into a database, along with controls that are being used to mitigate pollutants in permitted NSWDs. Please see BMP 4-2.

| Goal: Establish and carry out procedures to identify and remove illicit discharges |   |  |                   |  |                     |
|--|---|--|-------------------|--|---------------------|
| Activity   | Evaluation<br>Indicators<br>(or<br>Measurable<br>Goals) | Milestones                                   | Date<br>Performed | Action<br>Performed by                       | Status/<br>Comments |
| Dry weather<br>visual<br>inspection of<br>outfalls                                 | Percentage of<br>outfalls<br>inspected                  | 100% of<br>outfalls<br>inspected on-<br>time | 19 Sept<br>2009   | Harbors and<br>EKNA Services,<br>Inc. (EKNA) | Completed           |
| Wet weather<br>inspections of<br>outfalls  | Percentage of<br>outfalls<br>inspected                  | 20% of outfalls<br>inspected on-<br>time     | NA                | Harbors<br>Environmental<br>Section          | Not<br>performed    |

BMP 4-2 Outfall Reconnaissance Inventory

| Goal: Establish and carry out procedures to identify and remove illicit discharges                                 |  |  |                                 |                                     |   |
|--|--|--|---------------------------------|-------------------------------------|---|
| Activity<br>Collect and<br>analyze<br>reports of<br>illicit<br>discharges.   | Evaluation<br>Indicators<br>(or<br>Measurable<br>Goals)<br>Number of<br>apparent<br>illicit<br>discharges<br>reported. | Milestones<br>100% of illicit<br>discharges<br>found | Date<br>Performed<br>2 Oct 2009 | Action<br>Performed by<br>EKNA      | Status/<br>Comments<br>No illicit<br>discharges<br>found. |
| Input<br>inspection<br>findings into<br>database.  | Percentage of<br>findings<br>input into<br>database  | 100% of<br>findings                                  | Sept 2009                       | Harbors<br>Environmental<br>Section | 100% of<br>ORI<br>findings<br>input into<br>database      |
| Ensure proper<br>measures and<br>controls are<br>implemented<br>to mitigate<br>pollutants in<br>permitted<br>NSWDs | Number of<br>permitted<br>NSWDs<br>found that<br>lack proper<br>controls   | Reduced from<br>previous year                        | NA                              | Harbors<br>Environmental<br>Section | No<br>permitted<br>NSWDs<br>exist to<br>date              |
| Document<br>these controls<br>in a database<br>with tenant<br>information<br>and TMK                               | Percentage of<br>permitted<br>NSWDs<br>recorded in<br>database   | 100% of<br>identified<br>permitted<br>NSWDs          | NA                              | Harbors<br>Environmental<br>Section | NA  |

# 4.3.3 Illicit Discharge Reporting

The Harbors Division Environmental Section collects and records reports of stormwater quality violations through its stormwater hotline. Calls are recorded on the SHOT form, available in the SWMP and in Appendix H of this document. There were no illicit discharges reported through the hotline in 2009. The hotline will be advertised in future educational mailings and educational workshops. Please see BMP 4-3.

Harbors Grounds Maintenance personnel may complete a Pier Inspection Form to record observations of illegal discharge incidents. The 2009 log was not available to include in the ACR, however it will be included in future submissions.

| Goal: Encourage public education and involvement in eliminating illicit discharges |  |  |                                      |                                  |  |  |
|--|--|--|--------------------------------------|----------------------------------|--|--|
| Activity   | Evaluation<br>Indicators (or<br>Measurable<br>Goals)   | Milestones   | Date<br>Performed                    | Action Performed by              | Status/<br>Comments  |  |
| Collect violation<br>reports from the<br>Marine Traffic<br>Control Center          | Percentage of violations reported  | 100% of<br>violation<br>reports<br>collected             | Continuous                           | Harbors<br>Environmental Section | Follow up<br>conducted as<br>needed  |  |
| Record report of illegal discharge incidents                                       | Keep Marine<br>Cargo Specialist<br>inspection reports<br>on-file.  | 100% of Pier<br>inspection<br>reports are<br>kept        | TBD                                  | Harbors<br>Environmental Section | Marine<br>Cargo<br>Specialist<br>inspection<br>reports to<br>follow 2010<br>training |  |
| Establish the<br>illicit<br>discharge/illegal<br>dumping hotline                   | A hotline for<br>citizens to report<br>illegal dumping<br>and suspicious<br>discharges will be<br>established in the<br>first year. (See<br>BMP 2-1) | Establish one<br>hotline                                 | 22 Oct<br>2009                       | Harbors<br>Environmental Section | Completed  |  |
| Determine<br>effectiveness of<br>hotline   | Number of illicit<br>discharge/illegal<br>dumps reported by<br>citizens  | Increasing<br>from previous<br>year                      | NA                                   | Harbors<br>Environmental Section | No calls<br>received by<br>Hotline in<br>2009  |  |
|  | Number of illicit<br>discharges<br>prevented or<br>stopped due to call<br>to hotline   | Increasing<br>from previous<br>year                      | NA                                   | Harbors<br>Environmental Section | NA   |  |
| Advertise hotline  | The hotline will be<br>advertised on an<br>insert in each TSI<br>mailing and on all<br>stormwater<br>pollution<br>prevention signage                 | One TSI<br>mailing insert<br>per year and<br>all signage | Registered<br>mail receipt<br>varies | Harbors<br>Environmental Section | The hotline<br>was<br>advertised in<br>TSI mailing<br>in 2009                        |  |

# BMP 4-3 Illicit Discharge Reporting

#### 4.3.4 Inspection and Enforcement Plan

When an illicit discharge is determined to have taken place, appropriate action is taken against the responsible parties according to the IEP. This document establishes specific inspection

procedures, enforcement tools, and the progressive escalation of the tools with regard to the seriousness of the illicit discharge and the recalcitrance of the dischargers.

Harbors ranked each tenant based on the tenant's potential to contribute pollutants to the environment. See BMP 4-4. The results of the tenant risk rankings will be reevaluated for accuracy each calendar year. The tenant's ranking determines the frequency of inspection according to the IEP. High risk tenants will be inspected twice per year, medium ranking tenants will be inspected annually, and low ranking tenants will be inspected biannually. A summary of tenant rankings and inspection frequencies will be completed in the 2010 ACR following the inspection of all Harbors tenants.

Harbors Division maintains records, including inspection reports, warning letters, notices of violation, resolutions, and other enforcement records, demonstrating its good faith effort to bring tenant facilities into compliance with applicable requirements. Tenants are provided with inspection findings in the form of a letter.

| Goal: Eliminate illicit discharges through inspection and enforcement.  |  |                              |                |                                     |  |
|---|--|------------------------------|----------------|-------------------------------------|--|
|   | Evaluation<br>Indicators (or<br>Measurable     |                              | Date           | Action                              | Status/  |
| Activity  | Goals)   | Milestones                   | Performed      | Performed by                        | Comments   |
| Establish/update<br>ranking of<br>tenants<br>according to<br>Inspection and<br>Enforcement<br>Manual                            | Percentage of tenants ranked                   | 100% of<br>tenants<br>ranked | 28 Jan<br>2010 | Harbors<br>Environmental<br>Section | Rankings will be<br>completed in<br>February 2010.         |
| Perform initial<br>investigation<br>upon discovery<br>or notification<br>of a suspected<br>illicit discharge<br>or connection.  | Percentage of<br>reports<br>investigated       | 100%<br>investigated         | NA             | Harbors<br>Environmental<br>Section | Performed initial<br>inspection during<br>IDDE inspection. |
| Follow up<br>investigation of<br>illicit discharge  | Percentage of<br>investigations<br>followed up | 100%<br>Follow up            | NA             | Harbors<br>Environmental<br>Section | 100%   |
| If enforcement<br>action has taken<br>place, perform<br>follow up<br>inspection<br>within two<br>weeks of initial<br>inspection | Same as above                                  | Same as<br>above             | NA             | Harbors<br>Environmental<br>Section | No enforcement<br>actions.                                 |
| Initiate<br>investigation of<br>complaints<br>transmitted by<br>HDOH<br>regarding<br>facilities within<br>its jurisdiction      | Percentage of<br>reports<br>investigated       | 100%                         | NA             | Harbors<br>Environmental<br>Section | No complaints by<br>HDOH.                                  |

## BMP 4-4 Inspection and Enforcement Plan

#### 4.3.5 Employee Training

Harbors Division annually provides initial and refresher NPDES training to key personnel to instruct personnel at all levels of responsibility concerning the components and goals of the SWMP. Please see BMP 4-5. The instruction addresses the following areas:

- ✓ Regulatory requirements,
- ✓ Materials management practices including proper storage, handling, and use of materials,

- ✓ Good housekeeping and criteria for clean working environment,
- ✓ Recognizing conditions that could lead to degraded runoff water quality,
- ✓ Identifying and notifying responsible parties,
- $\checkmark$  Taking action to correct conditions that could result in stormwater pollution,
- ✓ Warning and enforcement procedures, and
- ✓ Recording incidents.

A record of attendees at each NPDES training session is kept and is available in Appendix M.

As stated in the SWMP, by no later than March 1, 2010 and annually thereafter, Harbors Division will train all employees who are responsible for identification, investigation, elimination, cleanup and reporting of illicit connections and other illicit discharges.

| Goal: Eliminate illicit discharges through training of essential personnel.   |   |  |                   |  |                               |
|---|---|--|-------------------|--|-------------------------------|
| Activity  | Evaluation<br>Indicators (or<br>Measurable<br>Goals)                                | Milestones   | Date<br>Performed | Action<br>Performed by                         | Status/<br>Comments           |
| Develop stormwater<br>IDDE training<br>materials  | Training materials<br>address all<br>relevant IDDE<br>aspects and are up<br>to date | IDDE is<br>addressed                                     | TBD               | Harbors<br>Environmental<br>Section,<br>Weston | To be<br>conducted in<br>2010 |
| Train all employees<br>who are responsible<br>for identification,<br>investigation,<br>elimination, clean-up,<br>and reporting of illicit<br>connections/discharges | Frequency of<br>employee training<br>Number of<br>employees trained                 | Once per<br>year<br>Train all<br>applicable<br>employees | TBD               | Harbors<br>Environmental<br>Section,<br>Weston | To be<br>conducted in<br>2010 |

#### BMP 4-5 Employee Training

Annual Compliance Report 2009 Department of Transportation, Harbors Division Kalaeloa Harbor, Hawaii Page 4-10

This page left blank intentionally

#### 5.0 CONSTRUCTION SITE STORMWATER RUNOFF CONTROL



#### 5.1 **PERMIT REQUIREMENTS**

Drain Inlet Control, Barbers Point. January 2006.

HAR Chapter 11-55 Appendix K Part 6.(a)(4). Develop, implement and enforce a program to reduce storm runoff pollutants entering the permittee's small municipal separate storm sewer system from construction activities disturbing one acre or more, including construction activities less than one acre that are part of a larger common plan of development or sale that would disturb one acre or more, that, at a minimum, includes the following:

- (A) Establishment of rules, ordinances and other regulatory mechanism, including enforcement procedures and actions, that require erosion and sediment controls,
- (B) Requirements for construction site operators to implement appropriate erosion and sediment control best management practices,
- (C) Requirements for construction site operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that may cause adverse impacts on water quality,
- (D) Procedures for site plan review of construction plans which incorporate consideration of potential water quality impacts,
- (E) Procedures for receipt and consideration of information submitted by the public,
- (F) Procedures for site inspection and enforcement of control measures.

# 5.2 CONSTRUCTION SITE RUNOFF CONTROL PROGRAM

A Construction Site Runoff Control Program (CSRCP) has been developed and included as part of Harbor's SWMP in order to establish rules, ordinances, and other regulatory mechanisms in order to:

- ✓ Require stockpiling or immediate access to materials for erosion prevention and sediment control.
- ✓ Require erosion prevention and sediment controls at all construction projects;

- ✓ Require construction site operators to implement appropriate erosion prevention and sediment control BMPs; and
- ✓ Require construction site operators to implement BMPs appropriate for the control of waste and other potential pollutant sources.

The CSRCP includes the following:

- ✓ Construction site plan reviews;
- ✓ Pollution prevention;
- ✓ Source identification;
- ✓ BMP implementation;
- ✓ Construction site inspections;
- ✓ Enforcement measures;
- ✓ Report of non-compliant sites; and
- $\checkmark$  Education outreach for construction site operators

#### 5.2.1 Required Document Review

Harbor Division's CSRCP applies to all construction projects existing within its jurisdiction, regardless of size or ownership of the construction site or activity.

Each Section of the HDOT Engineering Branch, including Planning, Design, Construction, Maintenance, and Environmental, reviews construction plans for potential impacts in its operational area. The Harbors Division Engineering Branch reviews construction plans for potential stormwater quality impacts, and drainage connection and discharge permit applications. This review process is tracked and included in the ACR. Construction permit applications submitted in 2009 were reviewed by Harbors; however no list of projects is available for this 2009 ACR. A list will be provided in the 2010 ACR. Please see BMP 5-1.

Construction site operators are required to submit a Stormwater Pollution Prevention Plan (SWPPP) and a Notice of Intent (NOI) under the Hawaii NPDES General Permit Authorizing Discharges of Stormwater Associated with Construction Activity, HAR Chapter 11-55 Appendix C (the Hawaii Construction General Permit) for projects greater than 1 acre prior to approval. Harbors Division ensures that plans reflect the actual site conditions and are updated accordingly. Please see BMP 5-1. The HDOH Clean Water Branch implements NPDES requirements in Hawaii and administers review and granting of Individual and General Permit Coverage, however NOI requests for discharge of stormwater from industrial sites and SWPPPs have been routed to Harbors Division for review and comment.

TRPs and tenant lease agreements require compliance with all environmental laws and limit possession, usage and storage of hazardous wastes without lessor knowledge and consent.

Harbors Division requires that prior to new connections or discharge to the regulated drainage system, an application for a permit to connect and/or discharge must be made. Upon review and acceptance of the application, Harbors returns a permit for connection, a permit for discharge or comments explaining a denied connection or discharge.

Harbors Division again reviews construction plans and procedures during post-construction phases for stormwater considerations according to the Post-Construction Stormwater Management Program described in the SWMP. Please see BMP 5-1.

Best Management Practices are reviewed by HDOH Clean Water Branch during NPDES NOI review, and may be reviewed by the City and County of Honolulu if plans are routed through them. Please see BMP 5-1. Harbors Division personnel including Marine Cargo Specialists, the Harbor agent, and Construction Inspectors may note implementation of BMPs and contractor waste management practices, and have authority to take action in the event of noncompliance.

| Goal: Prevent sediment and erosion runoff from construction sites during the planning phase.       |   |   |                   |   |  |  |  |
|--|---|---|-------------------|---|--|--|--|
| Activity   | Evaluation<br>Indicators (or<br>Measurable<br>Goals)                                  | Milestones  | Date<br>Performed | Action<br>Performed by  | Status/<br>Comments  |  |  |
| Review<br>construction<br>plans for<br>potential impacts<br>in respective<br>areas                 | Percentage of<br>construction<br>plans reviewed                                       | 100% of plans<br>reviewed   | NA                | All HDOT<br>Engineering<br>Branch<br>Sections   | List not<br>available.   |  |  |
| Review plans for<br>stormwater<br>considerations<br>during pre- and<br>post-construction<br>phases | Percentage of<br>construction<br>plans reviewed                                       | 100% of plans<br>reviewed   | NA                | Harbors<br>Design,<br>Maintenance<br>and<br>Environmental<br>Section                        | Plans were<br>reviewed;<br>however<br>the list is<br>not<br>available. |  |  |
| Review SWPPP,<br>NOI, and<br>discharge permit<br>applications for<br>construction<br>projects      | Percentage of<br>documents<br>reviewed  | 100% of<br>documents<br>reviewed                                    | NA                | Harbors<br>Design,<br>Maintenance<br>and<br>Environmental<br>Section                        | None<br>received   |  |  |
| Review erosion<br>and sediment<br>BMPs and waste<br>management<br>practices                        | Percentage of<br>sediment<br>BMPs and<br>waste<br>management<br>practices<br>reviewed | 100% of<br>BMPs and<br>waste<br>management<br>practices<br>reviewed | NA                | HDOH Clean<br>Water Branch,<br>City and<br>County of<br>Honolulu, or<br>Harbors<br>Division | None<br>received   |  |  |

BMP 5-1 Required Document Review

#### 5.2.2 Construction Site Best Management Practices

Construction site BMPs serve the purpose of preventing sediment and other pollutants created from construction activities from reaching waters. In many cases BMPs prevent sediment and pollutants from being dislodged from their original locations.

Harbors Division requires that construction site operators implement appropriate erosion and sediment control BMPs as well as any other BMPs that will reduce the flow of pollutant off-site to the MEP. Selected BMPs must demonstrate an understanding of the soil texture and sediment size such that the BMP chosen provides the maximum benefit to runoff control. Harbors Division requires construction site operators to prevent pollutants from sediment, erosion, and waste from entering the storm system by use of structural controls and BMPs.

#### 5.2.3 Site Inspection and Enforcement

Construction sites are inspected for compliance with the stormwater-related requirements until construction is terminated, the site has been stabilized, and the site's NPDES construction permit has been closed. Inspections are at least once every two weeks during the months of October through April, then at least bi-monthly during the remaining months. Inspections ensure the following:

- ✓ Sediments generated at the project site are retained using adequate source control and structural BMPs;
- ✓ Construction-related materials and wastes are retained at the project site to avoid discharge to the storm sewer and waters of the United States;
- ✓ Unauthorized non-stormwater runoff is contained at the project site; and
- ✓ Erosion from slopes and channels are controlled by implementing an effective combination of erosion and sediment control BMPs, such as limiting grading during the wet season; inspecting graded areas during rain events; planting and maintenance of vegetation on slopes; and covering slopes susceptible to erosion.

Enforcement is executed according to the IEP located in Harbor Division's EMS Manual.

Reports include a list of all construction projects, inspection dates, and resolution of any violations of stormwater-related requirements.

The construction inspection program will be implemented in 2010. Please see BMP 5-2.

| Goal: Ensure implementation of BMPs and controls by construction site operators through inspection and enforcement.                         |  |  |                   |  |                                   |  |  |
|---|--|--|-------------------|--|-----------------------------------|--|--|
| Activity  | Evaluation<br>Indicators (or<br>Measurable<br>Goals)           | Milestones   | Date<br>Performed | Action<br>Performed by                                     | Status/<br>Comments               |  |  |
| Perform<br>inspections of<br>permitted<br>construction<br>sites for<br>implementation<br>of construction<br>site BMPs                       | Frequency of inspection  | At least once<br>every two weeks<br>during the<br>months of<br>October thru<br>April, then at<br>least bi-monthly<br>during the<br>remaining<br>months | NA                | Harbors<br>Division, Site<br>Inspectors                    | Program not<br>yet<br>implemented |  |  |
|   | Number of<br>construction sites<br>inspected                   | 100% of construction sites   | NA                | Harbors<br>Division, Site<br>Inspectors                    | NA                                |  |  |
| Incorporate<br>inspection of<br>stormwater<br>components<br>into inspection<br>program  | Construction site<br>stormwater<br>deficiencies are<br>reduced | Deficiencies are<br>reduced from<br>previous year  | NA                | Harbors<br>Division, Site<br>Inspectors                    | Program not<br>yet<br>implemented |  |  |
| Keep a list of<br>all construction<br>projects,<br>inspection<br>dates, and<br>resolution of<br>any violations<br>for the annual<br>reports | Completeness of inventory                                      | 100% of<br>construction<br>sites,<br>inspections,<br>resolutions, and<br>violations<br>recorded  | NA                | Harbors<br>Construction<br>and<br>Environmental<br>Section | Program not<br>yet<br>implemented |  |  |

#### BMP 5-2 Site Inspection and Enforcement

## 5.2.4 Receipt of Public Input

Harbors Division remains open to public comment and illicit/NSWD reporting. The public is able to contact Harbors Division via hotline, email, website, or mail. Communications are logged on the SHOT form and appropriate responses are made. No public input was received during the 2009 period. Please see BMP 5-3.

|   | Goal: To remain receptive public to opinion and involvement |                                      |                   |                                     |                  |  |  |  |
|---|---|--------------------------------------|-------------------|-------------------------------------|------------------|--|--|--|
| Activity  | Evaluation<br>Indicators (or<br>Measurable<br>Goals)        | Milestones                           | Date<br>Performed | Action<br>Performed by              | Status/ Comments |  |  |  |
| Accept and<br>follow up on<br>public reporting<br>and record<br>outcome | Track number<br>of public<br>reports                        | Increase<br>from<br>previous<br>year | NA                | Harbors<br>Environmental<br>Section | None received    |  |  |  |

## BMP 5-3 Receipt of Public Input

## 5.2.5 Training and Outreach

Harbors Division employees who are responsible for construction plan review and site inspections will be trained annually in the requirements of the SWMP and Hawaii General Permits. Currently, training has not taken place but is planned for 2010. Please see BMP 5-4.

Education and outreach will be provided for stakeholders. Harbors Engineering Branch has not yet developed educational materials. These educational materials are planned to be included in an educational package to be distributed during the pre-construction meeting. Educational materials will include construction stormwater BMPs and will be available electronically on the website or in hard copy upon request. Please see BMP 5-4. The intent of these educational materials is to make certain that the site manager or onsite coordinator is aware of the proper installation and maintenance procedures for construction stormwater BMPs.

#### 5.2.6 Dredge Spoil Stockpile Management Plan

As part of the 2009 SWMP, Harbors developed a dredged spoil stockpile management plan for implementation of erosion and sediment control BMPs, the purpose of which is to prevent both wind-and water-caused erosion of the stockpiled materials. Existing stockpiles and stockpile control measures were investigated during 2009 in order to create the stockpile management plan.

Stockpile management activities for 2010 will follow the first phase of the plan, which includes surveying stockpiles to further investigate topography, surrounding channels and vegetation, and soil composition.

| Goal: Foster widespread knowledge of construction BMPs   |  |   |                   |  |  |  |  |
|--|--|---|-------------------|--|--|--|--|
| Activity   | Evaluation<br>Indicators (or<br>Measurable<br>Goals)   | Milestones  | Date<br>Performed | Action<br>Performed by                                     | Status/<br>Comments                    |  |  |
| Develop internal<br>training materials<br>for plan review staff<br>and inspectors                | NA   | NA  | NA                | Harbors<br>Environmental<br>Section                        | To be<br>developed in<br>2010          |  |  |
| Conduct training for<br>employees who are<br>responsible for<br>construction site<br>inspections | Educate<br>construction<br>inspectors about<br>proper selection,<br>installation,<br>inspection, and<br>maintenance of<br>BMPs | 100% of<br>construction site<br>inspectors<br>received<br>education | NA                | Harbors<br>Environmental<br>Section                        | Training to<br>be conducted<br>in 2010 |  |  |
| Provide educational<br>materials for plan<br>reviewers   | Percent of plan<br>reviewers<br>receiving<br>educational<br>materials  | 100% of plan<br>reviewers<br>received<br>educational<br>materials   | NA                | Harbors<br>Construction<br>and<br>Environmental<br>Section | To be<br>developed in<br>2010          |  |  |
| Provide educational<br>package to<br>construction sites  | Percentage of<br>construction sites<br>covered   | 100%  | NA                | Harbors<br>Engineering<br>Branch                           | To be<br>developed in<br>2010          |  |  |
| Post educational<br>materials on<br>Harbors website  | Increase views to<br>website   | Increased views<br>from previous<br>year                            | NA                | Harbors<br>Web Master                                      | To be posted<br>in 2010                |  |  |

# BMP 5-4 Training and Outreach

Annual Compliance Report 2009 Department of Transportation, Harbors Division Kalaeloa Harbor, Hawaii Page 5-8

This page left blank intentionally.

# 6.0 POST-CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT



## 6.1 **PERMIT REQUIREMENTS**

Vegetated Swale, Kahului, Hawaii

HAR Chapter 11-55 Appendix K Part 6.(a)(4). Develop, implement and enforce a program to reduce pollutants in storm runoff entering the permittee's small municipal separate stormwater sewer system from new development and redevelopment projects which disturb greater than or equal to one acre, including construction sites less than one acre that are part of a large common plan or development or site that would disturb one acre or more, that, at a minimum, includes the following:

- (A) Establishment of rules, ordinances, and other regulatory mechanism, including enforcement procedures and actions, that address post-construction runoff from new development and redevelopment projects,
- (B) Structural or non-structural best management practices to minimize water quality impacts and attempt to maintain pre-development runoff conditions, and
- (C) Procedures for long-term operation and maintenance of best management practices.

#### 6.2 POST-CONSTRUCTION STORMWATER MANAGEMENT PROGRAM

Harbors Division has developed a Post-Construction Stormwater Management Program as part of its SWMP for polluted stormwater discharges from areas of new development and significant redevelopment. This program includes project reviews based on the post-construction erosion control NPDES permit regulations and the Development Standards requirements. The purpose of the post-construction program is to provide a mechanism by which ongoing protection of stormwater quality can be addressed and attained.

Post-construction stormwater management is also addressed in part by the preceding minimum control measures: public education and outreach, public involvement and participation, and illicit discharge detection and elimination.

#### 6.2.1 Construction Permit Review Process

As part of the NPDES program, HDOH Clean Water Branch administers review of projects that are equal to or greater than one acre in size. Applicants for coverage under the Nationwide General Permit or Individual Stormwater Discharge Permits submit applications including descriptions of the project scope and schedule, contractor, past land use history, existing conditions and potential pollution sources, construction and post-construction site-specific BMPs.

Harbors Division's review process has the goal of maintaining or improving pre-development runoff conditions. As such, Harbors requires construction applicants to perform a pre- and post-development hydrological analysis to protect natural channels from erosion, to size storm drainage infrastructure, and to address flooding.

Harbors Division identifies controls that provide treatment and reduce stormwater volume and velocity. Harbors Division also ensures that on-going maintenance of BMPs is provided in the plans and properly executed, as BMPs are not effective unless properly maintained.

No NPDES Permit and LIDS compliance applications were received in 2009. Please see BMP 6-1.

| Goal: To ensure that long-term controls are in place to prevent degradation of stormwater |  |                         |                   |   |                           |  |  |
|---|--|-------------------------|-------------------|---|---------------------------|--|--|
| Activity  | Evaluation<br>Indicators (or<br>Measurable<br>Goals) | Milestones              | Date<br>Performed | Action<br>Performed by  | Status/ Comments          |  |  |
| Review<br>NPDES Permit<br>and LIDS<br>compliance<br>applications                          | Percentage of<br>applications<br>reviewed            | 100% of<br>applications | NA                | Harbors Division<br>Environmental,<br>Design and<br>Maintenance<br>Sections | No applications received. |  |  |

BMP 6-1 Review NPDES Permit Application

# 6.2.2 Low Impact Development Standards Plan

Harbors Division has developed a low impact development standard (LIDS, see SWMP) that requires measures to reduce pollution discharges to the MEP from all new development and significant redevelopment projects. The LIDS requirements apply to all new development and significant redevelopment projects.

Significant redevelopment includes, but is not limited to expansion of a building footprint, or replacement of a structure; replacement of impervious surface that is not part of a routine maintenance activity; and land-disturbing activities related to structural or impervious surfaces. Where significant redevelopment will result in an increase of less than 50 percent of the impervious surfaces of a previously existing development, and the existing development was not subject to LIDS, the BMP design standards apply only to the addition, and need not be applied to the entire development.

Implementation of LIDS and amendments of TRPs and tenant lease agreements will follow the completion of the Final SWMP. Please see BMP 6-2.

| Goal: Reduce pollution discharges to the MEP from all new development and significant redevelopment projects |  |            |                   |   |                                   |  |  |
|--|--|------------|-------------------|---|-----------------------------------|--|--|
| Activity   | Evaluation<br>Indicators (or<br>Measurable Goals)                                | Milestones | Date<br>Performed | Action<br>Performed by  | Status/ Comments                  |  |  |
| Implement<br>LIDS and<br>amend<br>tenant lease<br>agreements<br>and TRPs as<br>necessary                     | Percentage of<br>necessary lease<br>agreement and TRP<br>amendments<br>conducted | 100%       | TBD               | Harbors<br>Environmental<br>Section, Design<br>and<br>Maintenance | To be released with<br>Final SWMP |  |  |

BMP 6-2 Low Impact Development Standards Plan

# 6.2.3 Structural and Non-Structural BMPs

Post-construction stormwater quality efforts are currently addressed by Harbors Division through the following BMPs or integration of the following BMPs:

- Preserve undeveloped areas where such areas are not required by operations to be paved,
- ✓ Consider surface treatments for improved areas which retain rainfall and allow percolation rather than impervious surfacing which generates runoff, such as paver tiles in lieu of asphalt or concrete pavement,
- ✓ Preserve naturally occurring flat to low slopes in all areas, which minimize runoff concentration, quantity, velocity and erosive capability,
- ✓ Where runoff flows are concentrated, provide durable drainage systems sized to convey peak flows,
- ✓ Review construction plans to provide and maintain grading which limits the area of the drainage basin discharging into the harbor,
- ✓ Continuously monitor operations to ensure that major tenants using pier aprons adequately clean the aprons upon completion of loading/offloading activities,
- ✓ Implement structural BMPs that reduce the quantity of storm runoff at the Harbor,
- ✓ Operational areas will be paved with reinforced concrete or asphalt concrete, to prevent erosion. These surfaces will also allow spills of materials to be cleaned up,
- ✓ Maintain minimal to low slopes throughout improved areas (access roadways, piers and aprons) where surfaced with asphalt or reinforced concrete, which reduces runoff peak flow quantities and velocity.

Harbors Division evaluates current BMPs to determine if they sufficiently meet the requirements of the NPDES permit and, if they are lacking, Harbors Division requires tenants and contractors to implement the appropriate BMPs.

Post-construction storm water BMPs will be evaluated by Harbors during tenant inspections. No new post-construction BMPs were implemented during 2009. Please see BMP 6-3.

| Goal: Implementation of LID BMPs  |  |            |                   |   |  |  |  |
|---|--|------------|-------------------|---|--|--|--|
| Activity  | Evaluation<br>Indicators (or<br>Measurable<br>Goals)           | Milestones | Date<br>Performed | Action Performed by   | Status/<br>Comments                                      |  |  |
| Evaluate current BMPs   | Percentage of<br>BMPs evaluated                                | 100%       | Ongoing           | Harbors Construction<br>and Environmental<br>Section, Design and<br>Maintenance | To be<br>evaluated<br>during<br>tenant<br>inspections    |  |  |
| Enforce development<br>& implementation of<br>new post-construction<br>BMPs | Percentage of<br>site potential<br>pollutants are<br>prevented | 100%       | NA                | Harbors Construction<br>and Environmental<br>Section, Design and<br>Maintenance | No post-<br>construction<br>BMPs<br>developed<br>in 2009 |  |  |

BMP 6-3 Structural and Non-Structural BMPs

#### 6.2.4 Operation, Maintenance, and Inspections

Structural or non-structural BMPs are not considered effective, nor are MEP criteria met, unless a long-term operation and maintenance procedure is put into place and carried out. Upon completion of construction, assurance is required for the long-term operation and maintenance of structural and non-structural BMPs. This assurance program will be implemented by Harbors Division in 2010. Please see BMP 6-4.

| Goal: To main  | Goal: To maintain effectiveness of BMPs through operations and maintenance plans |  |                   |   |  |  |  |
|--|--|--|-------------------|---|--|--|--|
| Activity   | Evaluation<br>Indicators (or<br>Measurable<br>Goals)                             | Milestones   | Date<br>Performed | Action<br>Performed by  | Status/<br>Comments                                    |  |  |
| Create database to track<br>operation and<br>maintenance practices | Create a<br>database   | Database has<br>been created                             | NA                | Harbors<br>Environmental<br>Section                                   | To be<br>created<br>following<br>tenant<br>inspections |  |  |
| Perform scheduled<br>operation and<br>maintenance practices        | On-time<br>completion of<br>maintenance<br>practices                             | 100% of<br>O&M has<br>been<br>confirmed<br>conducted     | NA                | Oahu District   | BMPs yet to be identified                              |  |  |
| Inspect project for post-<br>construction controls                 | Percentage of<br>potential<br>pollutants<br>mitigated                            | Equal to<br>maximum<br>standard<br>operating<br>capacity | NA                | Harbors<br>Construction<br>Environmental<br>Section<br>Inspectors and | No projects<br>to perform<br>inspections               |  |  |

#### BMP 6-4 Operations, Maintenance, and Inspections

#### 6.2.5 Stakeholder Education and Outreach, Employee Training

Tenants are notified annually through the TSI form mailing that their TRPs and tenant leases require maintenance of post-construction runoff control measures in their premises. An educational packet will be sent to all stakeholders during the TSI mailing that includes:

- ✓ A post-construction BMP template
- ✓ BMP Checklist
- ✓ Questions relating to post-construction stormwater management on the TSI

Educational materials had not yet been developed for the 2009 TSI mailing, but will be developed for the 2010 TSI mailing. TSI mailing was sent out to tenants in September 2009. Please see BMP 6-5.

Harbors internal training has not been developed but will include guidance on the inspection of post-construction BMPs. Please see BMP 6-5. Inspection training will include proper operations and maintenance of typical post construction BMPs, indicators of BMP failure, and inspection techniques.

| Goal: Create awa                                 | Goal: Create awareness with stakeholders and employees to reduce post-construction run-off. |                                  |                   |                                     |  |  |  |  |
|--|---|----------------------------------|-------------------|-------------------------------------|--|--|--|--|
| Activity   | Evaluation<br>Indicators<br>(or<br>Measurable<br>Goals)                                     | Milestones                       | Date<br>Performed | Action Performed<br>by              | Status/<br>Comments                                    |  |  |  |
| Develop post-construction<br>educational package | NA  | NA                               | NA                | Harbors<br>Environmental<br>Section | Educational<br>materials to be<br>developed in<br>2010 |  |  |  |
| Distribute educational packet in TSI Mailing     | Percentage<br>of tenants in<br>receipt of<br>mailing  | 100%                             | NA                | Harbors<br>Environmental<br>Section | Educational<br>materials to be<br>developed in<br>2010 |  |  |  |
| Post information on<br>Harbors Division website  | Track<br>number of<br>views   | Greater than<br>previous<br>year | NA                | Harbors Web<br>Master               | Information to<br>be posted in<br>2010                 |  |  |  |
| Conduct training                                 | Percentage<br>of<br>employees<br>and tenants<br>trained                                     | Greater than<br>previous<br>year | NA                | Harbors<br>Environmental<br>Section | Training to be<br>conducted in<br>2010                 |  |  |  |

# BMP 6-5 Stakeholder Education and Outreach

Annual Compliance Report 2009 Department of Transportation, Harbors Division Kalaeloa Harbor, Hawaii Page 7-1

#### 7.0 POLLUTION PREVENTION/GOOD HOUSEKEEPING



Hawaii Harbor (left) and Sand Island (right), January2006

#### 7.1 **PERMIT REQUIREMENTS**

HAR Chapter 11-55 Appendix K Part 6.(a)(4). Develop, implement and enforce an operation and maintenance program to prevent and reduce stormwater pollution from activities, including but not limited to, park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and stormwater system maintenance that, at a minimum, includes the following:

- (A) Good housekeeping and other control measures, and
- (B) Employee and contractor training on good housekeeping practices, to ensure that good housekeeping measures and best management practices are properly implemented.

#### 7.2 POLLUTION PREVENTION/GOOD HOUSEKEEPING PROGRAM

A Pollution Prevention/Good Housekeeping Program has been developed with the ultimate goal of preventing or reducing pollutant runoff. The program includes an internal record-keeping system to schedule and document the maintenance activities performed.

#### 7.2.1 Maintenance and Housekeeping Practices

Maintenance is on-going at tenant and Harbors facilities. Please see BMP 7-1. The following maintenance activities are conducted:

- ✓ Emptying dumpsters and remove and dispose of discarded objects, machinery or equipment.
- ✓ Prompt repair/replacement of malfunctioning dumpsters
- ✓ General maintenance and repair of public facilities is conducted in-house, while a contractor is selected for most large projects.

- ✓ Grounds maintenance personnel-use fertilizer or herbicides in accordance with the manufacturer's instructions and in a manner that eliminates potential for runoff into the gutters, or storm drain system.
- ✓ Pier and apron cleanliness is assessed for debris and staining, and responsible parties notified to conduct cleaning as needed. Operators with leaking vehicles are required to park vehicles and equipment indoors/under cover, provide drip pans and repair leaks.
- ✓ Vehicle and equipment washing on Harbors property is prohibited unless performed in an approved wash facility.
- ✓ Clean up stains, spills, oil spots using dry cleanup methods.

#### 7.2.1.1 Sweeping Common Areas and Select Tenant Facilities

Sweeping prevents microscopic pollutants from entering the ocean by removing them before they flow into the storm sewer. Regular sweeping is performed by Harbors Grounds Maintenance. Grounds Maintenance has four sweepers; one is dedicated to Kalaeloa Harbor. Sweeping is performed according to the following schedule:

#### Table 7-1 Grounds Maintenance Sweeping Schedule

| Location                                | Frequency       | <b>Duration</b> (Hours) |
|---|-----------------|-------------------------|
| Kalaeloa Harbor Common Roadways & Apron | Twice per month | 4                       |

In addition, brooms were placed around storm drains at Kalaeloa Harbor to promote the upkeep of harbor drains.

All waste from Honolulu and Kalaeloa Harbors are combined and disposed of at the appropriate disposal contractors. Sweeper waste is disposed of at PVT Land Company (PVT). This year approximately 246 tons of sweeper waste was disposed of. Grounds Maintenance is also responsible for collection of trash, leaves and other debris, which prevents debris from blocking storm drains and causing localized flooding. In 2009 approximately 13.17 tons of green waste was disposed of at Hawaiian Earth Products, a green waste disposal company.

#### 7.3 WASTE COLLECTION

Grounds Maintenance picks up and disposes of other potential pollutants left in drop off areas or discarded illegally by the public in order to prevent pollution to the environment. This includes automobile, boat, and motorcycle lead acid batteries, scrap steel, discarded used tires, and construction debris.

Table 7-2 is a compilation of the different types of waste collected by Harbors Division and their disposal destinations. Quantities listed are the combined amounts from both Honolulu and Kalaeloa Harbors. All disposal receipts are kept as supporting documentation of compliance with storm water regulations. Disposal receipts are provided as Appendix N of this document.

| Waste Type          | Destination Facility                      | Amount      |
|---------------------|---|-------------|
| Lead Acid Batteries | Exide Technologies                        | 1328 ea.    |
| Green Waste         | Hawaiian Earth Product                    | 13.17 tons  |
| Refuse              | Covanta Energy Honolulu Resource Recovery | 107.03 tons |
| Refuse              | Waimanalo Gulch                           | 68.34 tons  |
| Sweeper Waste       | PVT Land Company, Ltd.                    | 246.23 tons |
| Recycled Steel      | Shnitzer Steel Hawaii Corp.               | 25.74 tons  |
| Discarded Tires     | Unitek Solvent Services, Inc.             | 1826 ea.    |
| Discarded Tires     | Island Recycling Incorporated             | 26.26 tons  |

## Table 7-2 Waste Destination and Amounts

| Goal: To prevent p  | Goal: To prevent pollutants from reaching the storm sewer system by using preventative maintenance practices and BMPs. |  |  |   |   |  |  |
|---|--|--|--|---|---|--|--|
| Activity  | Evaluation<br>Indicators (or<br>Measurable<br>Goals)   | Milestones                               | Date<br>Performed                                  | Action<br>Performed by  | Status/ Comments  |  |  |
| Designate<br>appropriate<br>sweeping<br>frequencies and<br>perform sweeping   | Percentage of<br>facilities for<br>which a written<br>schedule is<br>made and<br>sweeping<br>performed                 | 100% of facilities                       | Common<br>area<br>schedule<br>already in-<br>place | Harbors<br>Maintenance<br>Management<br>and Personnel;<br>tenants | Common areas and<br>facilities with contracts<br>with Harbors are swept<br>according to a schedule.<br>Schedules from facilities<br>that perform their own<br>maintenance are not yet<br>available. |  |  |
| Designate<br>appropriate<br>drainage system<br>maintenance and<br>perform<br>maintenance<br>according to<br>priority  | Percentage of<br>drainage<br>systems that<br>have been<br>designated as<br>urgent that have<br>been cleaned            | 100% of<br>urgent<br>drainage<br>systems | On-going   | Harbors<br>Maintenance<br>Management<br>and Personnel;<br>tenants | Drainage priorities not<br>yet designated; however<br>Kalaeloa Harbor drains<br>were cleaned in 2009.   |  |  |
| Provide general<br>instructions for<br>identification,<br>storage, use,<br>collection and<br>treatment of<br>drainage and<br>housekeeping<br>educational<br>materials to<br>tenants | Percentage of<br>tenants to which<br>educational<br>materials have<br>been provided                                    | 100% of<br>tenants                       | October<br>2009                                    | Harbors<br>Environmental<br>Section                               | Instructions Provided in<br>Harbors Storm Water<br>training and mailing<br>attachments  |  |  |
| Provide training<br>to employees  | Percentage of<br>employees to<br>whom training<br>has been<br>provided   | 100% of<br>employees                     | Ongoing  | Harbors<br>Environmental<br>Section                               | Maintenance staff has<br>been trained on general<br>stormwater pollution<br>prevention and will have<br>follow on training in<br>2010   |  |  |

#### BMP 7-1 Maintenance and Housekeeping Practices

## 7.3.1 Tenant Education and Employee Training

Tenants were educated at the annual Harbors training with pollution prevention and good housekeeping practices. A copy of the presentation given and a record of attendance are located in Appendix G. A video entitled, "Just Passing Through," by EXCAL Visual Communications, was shown during the presentation and topics including the following were discussed:

- ✓ Proper methods for cleaning equipment;
- ✓ Proper labeling and handling of cleaners, solvents, and chemicals;

- ✓ Organized chemical storage;
- ✓ Responsible disposal of chemicals;
- ✓ Storage procedures for stored metals;
- $\checkmark$  Proper site drainage;
- ✓ Proper equipment/material storage;
- ✓ Timely equipment operation and maintenance; and
- $\checkmark$  Proper site maintenance.

Slides depict examples of proper and improper BMPs were shown to illustrate acceptable procedures.

BMP 7-2 Tenant Education, Employee and Contractor Education

| Goal: To prevent pollutants from reaching the storm sewer system by using preventative maintenance practices and BMPs. |   |            |                   |                        |                     |
|--|---|------------|-------------------|------------------------|---------------------|
| Activity   | Evaluation<br>Indicators<br>(or<br>Measurable<br>Goals) | Milestones | Date<br>Performed | Action<br>Performed by | Status/ Comments    |
|  | , , , , , , , , , , , , , , , , , , ,                   |            |                   |                        | TSI attachments     |
| Develop  | Percentage  |            |                   |                        | provided            |
| educational  | of tenants in   |            |                   |                        | information and     |
| materials and  | receipt of  |            |                   |                        | tips on             |
| distribute to  | educational   | 100% of    |                   |                        | housekeeping        |
| tenants  | materials   | tenants    | Oct 2009          | Weston                 | practices           |
| Hold training  |   |            |                   |                        | General awareness   |
| sessions for   |   |            |                   |                        | training conducted  |
| employees tasked   | 100% of   |            |                   | Harbors                | in 2009 and further |
| with maintenance   | employees   | 100% of    |                   | Environmental          | training scheduled  |
| activities   | trained   | employees  | Ongoing           | Section                | for 2010            |

Annual Compliance Report 2009 Department of Transportation, Harbors Division Kalaeloa Harbor, Hawaii Page 7-6

This page left blank intentionally.

#### 8.0 ADDITIONAL ANNUAL COMPLIANCE REPORT REQUIREMENTS

#### 8.1 MODIFICATIONS TO THE SWMP

Per USAEPA Order for Compliance, paragraph 1, the SWMP was revised to more comprehensively detail specific BMPs that will be implemented for each of the program minimum control measures, with underlying rationale for their selection and inclusion; specify quantitative goals, metrics, and milestones for each of the BMPs; and the name or name or position title and affiliation of the person or persons responsible for implementation or coordination of each program component.

Harbors Division has made appropriate modifications to reflect the above requirements.

#### 8.2 MODIFICATIONS TO THE SMALL MS4

No major modifications have been made to the Small MS4 during the 2009 calendar year. A copy of the outfall map is available in Appendix K.

#### 8.3 SUMMARY OF PLANNED ACTIVITIES

#### 8.3.1 Public Education and Outreach

- ✓ Use TSI responses to assess the effectiveness of the annual mailing program
- ✓ Add additional educational materials
- ✓ Record hotline inquiries and track response time
- ✓ Post signs that advise against dumping
- ✓ Post tenant training presentation on Harbors website
- ✓ Set up and solicit a volunteer cleanup or storm drain stenciling activity
- ✓ Sponsor a yearly advertisement in the newspaper
- ✓ Monitor ship cargo loading and unloading
- ✓ Develop and maintain an inventory of ships and agents responsible for tracking vessel operators
- ✓ Provide educational materials to vessel operators
- ✓ Keep tenant inventory up-to-date
- ✓ Conduct inspections of all tenants by December 31, 2010
- $\checkmark$  Add findings, follow-up to the database

#### 8.3.2 Public Involvement

- ✓ Post SWMP to the Harbors website for public review and comment when completed
- $\checkmark$  Track comments and include them in the ACR for 2010

Annual Compliance Report 2009 Department of Transportation, Harbors Division Kalaeloa Harbor, Hawaii Page 8-2

#### 8.3.3 Illicit Discharge Detection and Elimination

- ✓ Create a comprehensive list of NSWDs and control measures for all tenants
- ✓ Continue procedures outlined in the IEP
- ✓ Conduct dry and wet weather ORI

#### 8.3.4 Construction Site Runoff Control

- ✓ Dependent on construction plan submittal
- ✓ Perform construction site plan and permit reviews
- Report and implement enforcement procedures against construction sites that are found to be out of compliance
- Perform construction site inspections to identify possible sources of pollution and to ensure BMP's are providing an appropriate level of pollution prevention. Inspections will specifically target the following:
  - Require stockpiling or immediate access to materials for erosion prevention and sediment control.
  - Require erosion prevention and sediment controls at all construction projects;
  - Require construction site operators to implement appropriate erosion prevention and sediment control BMPs; and
  - Require construction site operators to implement BMPs appropriate for the control of waste and other potential pollutant sources.
- ✓ Execute Stockpile Management Plan

#### 8.3.5 Post-Construction Storm Water Management

- ✓ Inventory existing BMPs if found during tenant inspections
- ✓ Perform follow-up construction site permit reviews
- ✓ Enforce the incorporation of Low Impact Development Standards into all new development
- ✓ Ensure structural and non-structural BMP's are in place post-construction to minimize water quality impacts and attempt to maintain pre-development runoff conditions
- ✓ Ensure the longevity of post-construction BMP's via the creation of a long-term operation and maintenance programs
- ✓ Generate and distribute educational materials in annual mailings to tenants and maintain educational materials on the Harbors Division Stormwater Management website
- ✓ Conduct annual tenant training workshop

#### 8.3.6 Pollution Prevention/Good Housekeeping

- ✓ Continue the ongoing maintenance of tenant and Harbor's facilities
- ✓ Harbors will expand its maintenance program to include preventative maintenance of the storm drainage system, internal record keeping and scheduling, and appropriate training of employees
- ✓ Perform annual inspections and training to ensure tenant's compliance with employee training, pollution prevention, and good housekeeping requirements

#### 8.4 BUDGET CONSIDERATIONS FOR PAST AND FUTURE ACTIVITIES

For budget considerations, please see "Current and Future Task Rough Order of Magnitude" located in Appendix O.

Annual Compliance Report 2009 Department of Transportation, Harbors Division Kalaeloa Harbor, Hawaii Page 8-4

This page left blank intentionally

APPENDIX A HDOH 2007 LETTER OF NGPC EXTENSION

5U8586436Z

LINDA LINGLE BOVERNOR OF MAWAI



STATE OF HAWAII DEPARTMENT OF HEALTH P. O. BOX 3378 HONOLULU, HI 96801-3378 CHIYOME L. FUKINO, M.D. DIRECTOR OF HEALTH

> ta reply, piezos refer to. DOH/CWB

03KB488.EXT

October 19, 2007

The Honorable Barry Fukunaga Director Department of Transportation 869 Punchbowl Street Honolulu, Hawaii 96813-5097

Attention: Mr. Frederick S. Nunes, P.E. Engineering Program Manager Harbors Division

Dear Mr. Fukunaga:

Subject: Administrative Extension of Notice of General Permit Coverage (NGPC) Kalacloa Barbers Point Harbor Kalaeloa, Oahu, Hawaii File No. HI 03KB488

The Department of Health (Department), Clean Water Branch (CWB) acknowledges receipt of your Notice of Intent (NOI) and \$500 filing fee for coverage under the National Pollutant Discharge Elimination System general permit provisions, in accordance with the Hawaii Administrative Rules (HAR), Section 11-55-34.08.

The Department is unable to complete the processing of your project's NOI prior to the current NGPC expiration date. Therefore, in accordance with HAR, Section 11-55-34.09(d), the Department hereby administratively extends the subject NGPC until a notice of renewed coverage under the applicable general permit is issued or until notified by the Department, whichever occurs first. Please note that the Department may request you submit additional information in order to complete the processing of your NOI for the renewed coverage.

The Permittee shall not be held in violation of Hawaii Revised Statues, Chapter 342D-6(h) and HAR, Chapter 11-55 during the pendency of its NOI, so long as it acts consistently with the NGPC presently granted. Any non-compliance with the conditions of the administratively extended NGPC may be subject to penalties of up to \$25,000 per violation per day.

It is the Permittee's responsibility to ensure that anyone working under this administrative extension of your NGPC understands and complies with the terms and conditions therein.

0000004002

The Honorable Barry Fukunaga October 19, 2007 Page 2

If you have any questions, please contact Ms. Joanna L. Seto, Supervisor of the Engineering Section, CWB, at 586-4309.

Sincerely,

mal ,

**60**<sup>R</sup> Chiyome Leinaala Fukino, M.D. Director of Health

c: Mr. Randal Leong, DOT-HAR [via fax 587-1864 only]
 Mr. Charles Schuster, EKNA Services, Inc. (w/Receipt No. 31732 for \$500 Filing Fee)

**APPENDIX B** 

TENANT LEASE AGREEMENT AND TENANT REVOCABLE PERMIT

# Lease Agreement Addendum 1

# **Environmental Compliance - Lessee's Duties**

#### **ADDENDUM 1**

#### **ENVIRONMENTAL COMPLIANCE – LESSEE'S DUTIES**

#### A. Definitions.

For purposes of this Lease, Lessee agrees and understands that the following terms shall have the following meanings:

"Environmental Laws" shall mean all federal, state and local laws of every nature including statutes, ordinances, rules, regulations, codes, notices, standards, directives of every kind, guidelines, permits, licenses, authorizations, approvals, interpretations of the foregoing by any court, legislative body, agency or official, judicial decisions, orders, rulings or judgments, or rules of common law which currently are in effect or which may come into effect through enactment, issuance, promulgation, adoption or otherwise, which in any way pertain to, relate to, or have any relevance to the environment, health or safety. These environmental laws include, but are not limited to, regulations and orders of the federal Environmental Protection Agency and of the State of Hawaii Department of Health.

"Hazardous Substance" shall mean and include any chemical, substance, organic or inorganic material, controlled substance, object, condition, waste, living organism, or combination thereof which is, may be, or has been determined by proper state or federal authority under any environmental law to be, hazardous to human health or safety or detrimental to the environment. This term shall include, but not be limited to, petroleum hydrocarbons, asbestos, radon, polychlorinated biphenyls (PCBs), methane, and other materials or substances that are regulated by state or federal authorities.

#### B. Lessee's Activities and Duties.

1. Compliance with Environmental Laws. Lessee agrees, at its sole expense and cost, to comply with all environmental laws that apply to the leased premises during the term of this lease, and Lessee's occupancy of, and activities on, the leased premises. This duty shall survive the expiration or termination of this lease which means that the Lessee's duty to comply with environmental laws shall include complying with all environmental laws, regulations and orders that may apply, or be determined to apply, to the occupancy and activities of the Lessee on the leased premises after the expiration or termination of this lease. Failure of the Lessee to comply with any environmental laws shall constitute a breach of this lease for which the Lessor shall be entitled, in its discretion, to terminate this lease and take any other action at law or in equity it deems appropriate. Lessee shall conform its operations with 49 CFR, Part 195 (Pipeline Safety), and shall install Time Domain Reflectivity (TDR) cable leak detection and monitoring equipment, which meet or exceed industry standards, adjacent to the fuel pipelines and related facilities, to provide an indication of any leak occurrence from any fuel pipeline or containment

device. In addition, the Lessee shall install a secondary containment wall/vaulting to prevent releases into the environment. The Lessee shall also develop, implement, and follow a written integrity management program that addresses the risks of each pipeline, and provides for periodic assessment of the integrity of each pipeline through internal inspection, pressure testing, or other equally effective assessment means, on a regular basis.

2. Hazardous Substances. Lessee shall not use, store, treat, dispose, discharge, release, generate, create, or otherwise handle any Hazardous Substance, or allow the same by any third person, on the leased premises (with the exception of the intended routine management of the petroleum products within the proposed pipeline) without first obtaining the written consent of the Lessor and complying with all environmental laws, including giving all required notices, reporting to, and obtaining permits from, all appropriate authorities, and complying with all provisions of this lease.

**3.** Notice to Lessor. Lessee shall keep Lessor fully informed at all times regarding all environmental law related matters affecting the Lessee or the leased premises. This duty shall include, without limited the foregoing duty, providing the Lessor with a current and complete list and accounting of all hazardous substances of every kind which are present on or about the leased premises and with evidence that the Lessee has in effect all required and appropriate permits, licenses, registrations, approvals and other consents that may be required of or by federal and state authorities under all environmental laws. This duty shall also include providing immediate written notice of any investigation, enforcement action, remediation, or other regulatory action, order of any type, or any legal action, initiated, issued, or any indication of an intent to do so, communicated in anyway to the Lessee by any federal or state authority, or individual, which relates in any way to any environmental law, or any hazardous substance, and the Lessee or the leased premises. As part of this written notice to the Lessor, the Lessee shall also immediately provide the Lessor with copies of all written communications from individuals, or state and federal authorities, including copies of all correspondence, claims, complaints, warnings, reports, technical data and any other documents received or obtained by the Lessee. At least thirty days prior to termination of this lease, or termination of the possession of the leased premises by Lessee, Lessee shall provide the Lessor with written evidence satisfactory to the Lessor that Lessee has fully complied with all environmental laws, including any orders issued by any governmental authority to the Lessee that relate to the leased premises.

4. Notice to Authorities. Lessee shall provide written notice to the Environmental Protection Agency and the State of Hawaii Department of Health at least sixty days prior to the termination of this lease, or sixty days prior to Lessee's termination of possession of the leased premises, whichever occurs first, that Lessee intends to vacate the leased premises and terminate its operations on those leased premises. Lessee shall allow the agents or representatives of said authorities access to the leased premises at any and all reasonable times for the purpose of inspecting the leased premises, and taking samples of any material for inspection or testing for compliance with any environmental laws. Lessee shall provide copies of said written notices to Lessor at the time said notices are provided to said authorities.

**5. Disposal/Removal.** Except for materials that are lawfully sold in the ordinary course of the Lessee's business, Lessee shall cause any hazardous substances to be removed from the leased premises for disposal, and to be transported from the leased premises solely by duly licensed hazardous substances transporters, to duly licensed facilities for final disposal as

required by all applicable environmental laws. Lessee shall provide Lessor with copies of documentary proof, including manifests, receipts, or bills of lading, which reflect that said hazardous substances have been properly removed and disposed of in accordance with all environmental laws.

6. Environmental Investigations and Assessments. The Lessee, at its sole cost and expense, shall cause to be conducted such investigations and assessments of the leased premises to determine the presence of any hazardous substance on, in, or under the leased premises as may be directed from time to time by the Lessor, in its sole discretion, or by any federal or state authority. The extent and number of any environmental investigations and assessments shall be determined by the Lessor or the federal or state authority directing said investigations and assessments to be conducted. Lessee shall retain a competent and qualified person or entity that is satisfactory to the Lessor or governmental authority, as the case may be, to conduct said investigations and assessments. Lessee shall direct said person or entity to provide the Lessor or governmental authority, if so requested, with testable portions of all samples of any soils, water, ground water, or other material that may be obtained for testing, and provide to the Lessor and the governmental authority written results of all tests on said samples upon completion of said testing.

7. Remediation. In the event that any hazardous substance is used, stored, treated, disposed on the premises, handled, discharged, released, or determined to be present on the leased premises, Lessee shall, at its sole expense and cost, remediate the leased premises of any hazardous substances, and dispose/remove said hazardous substance in accordance with paragraph 4. This duty to remediate includes strictly complying with all environmental laws and directives to the Lessee to remediate said hazardous substance from the Lessor. This duty to remediate shall include replacement of any materials, such as soils, so removed with material that is satisfactory to the Lessor and governmental authority, as the case may be. In the event Lessee does not remediate the leased premises to the same condition as it existed at the commencement of the lease, as determined by the Lessor, Lessee understands and agrees that Lessor may exercise its rights under the paragraph entitled Lessor's Right to Act, and until such time as the remediation is complete to the satisfaction of the Lessor, Lessee shall be liable for lease rent in the same manner and amount as if the lease had continued in effect during the period of remediation.

8. Restoration and Surrender of Premises. The Lessee hereby agrees to restore the leased premises, at its sole cost and expense, including the soil, water and structures on, in, or under the leased premises to the same condition as the premises existed at the commencement of this lease, fair wear and tear to the structures excepted. In the event Lessee does not restore the leased premises to the same condition as it existed at the commencement of the lease, as determined by the Lessor, Lessee understands and agrees that Lessor may exercise its rights under the paragraph entitled Lessor's Right to Act, and until such time as the restoration is complete to the satisfaction of the Lessor, Lessee shall be liable for lease rent in the same manner and amount as if the lease had continued in effect during the period of restoration.

**9.** Lessor's Right to Act. In the event Lessee fails for any reason to comply with any of its duties under this lease or under any environmental laws within the time set for doing so, or within a reasonable time as determined by the Lessor, Lessor shall have the right, but not the obligation, in its sole discretion, to perform those duties, or cause them to be performed. Lessee

hereby grants access to the leased premises at all reasonable hours to the Lessor, its agents, and anyone designated by the Lessor in order to perform said acts and duties. Any cost, expense, or liability of any type that may be incurred by the Lessor in performing said acts or duties shall be the sole responsibility of the Lessee, and Lessee hereby agrees to pay for those costs and expenses, and indemnify the Lessor for any liability incurred. This obligation shall extend to any costs and expenses incident to enforcement of Lessor's right to act, including litigation costs, attorneys fees, and the costs and fees for collection of said cost, expense or liability.

**10. Release and Indemnity**. Lessee hereby agrees to release the Lessor, its officers, agents, successors, and assigns from any liability of any kind, including, but not limited to, any liability for any damages, penalties, fines, judgments, or assessments that may be imposed or obtained by any person, agency, or governmental authority against the Lessee by reason of any hazardous substance that may be present by whatever means on, in or under the leased premises. The Lessee hereby agrees to indemnify, defend with counsel suitable to the Lessor, and hold harmless the Lessor from any liability that may arise in connection with, or by reason of, any occurrence involving any hazardous substance that may be alleged to be connected or related in any way with the leased premises, the Lessor's ownership of the premises, or this lease, including the presence of any hazardous substance on the leased premises.

11. Surety/Performance Bond for Cleanup/Restoration. At its sole cost and expense, Lessee shall provide the Lessor with a Bond, or other security satisfactory to Lessor, in the amount of \$100,000.00 to assure removal of any hazardous substances, and the remediation and restoration of the leased premises during the term of, and at the conclusion of the lease so as to comply with the terms of this lease to the satisfaction of the Lessor, and in order to comply with environmental laws. Lessee shall provide written evidence that said Bond or security has been secured by the Lessee, which evidence shall indicate the term during which said Bond or other security shall irrevocably remain in effect.

**12. Insurance.** Effective at the commencement of this lease, Lessee shall obtain and keep in force a comprehensive liability and property damage policy of insurance issued by an insurer licensed to do business in the State of Hawaii, with limits of indemnity coverage no less than \$1,000,000. Said policy of insurance shall provide coverage for personal injury or damage to property caused by hazardous substances or any occurrence that may constitute a violation of any environmental law by the Lessee. Said policy of insurance shall name the Lessor as an additional insured. Lessee shall provide proof of said insurance satisfactory to the Lessor which shall include, at a minimum, the coverage provided, and the term during which said policy shall be effective.

# **Excerpt from Standard Revocable Permit**

# **Environmental Compliance - Permittee's Duties**

#### 26. SPECIAL TERMS AND CONDITIONS.

#### **ENVIRONMENTAL COMPLIANCE – PERMITTEE'S DUTIES**

A. Definitions.

For purposes of this Revocable Permit, Permittee agrees and understands that the following terms shall have the following meanings:

"Environmental Laws" shall mean all federal, state and local laws of every nature including statutes, ordinances, rules, regulations, codes, notices, standards, directives of every kind, guidelines, permits, licenses, authorizations, approvals, interpretations of the foregoing by any court, legislative body, agency or official, judicial decisions, orders, rulings or judgments, or rules of common law which currently are in effect or which may come into effect through enactment, issuance, promulgation, adoption or otherwise, which in any way pertain to, relate to, or have any relevance to the environment, health or safety. These environmental laws include, but are not limited to, regulations and orders of the federal Environmental Protection Agency and of the State of Hawaii Department of Health.

"Hazardous Substance" shall mean and include any chemical, substance, organic or inorganic material, controlled substance, object, condition, waste, living organism, or combination thereof which is, may be, or has been determined by proper state or federal authority under any environmental law to be, hazardous to human health or safety or detrimental to the environment. This term shall include, but not be limited to, petroleum hydrocarbons, asbestos, radon, polychlorinated biphenyls (PCBs), methane, and other materials or substances that are regulated by state or federal authorities.

B. Permittee's Activities and Duties.

**30** Compliance with Environmental Laws. Permittee agrees, at its sole expense and cost, to comply with all environmental laws that apply to the premises during the term of this Revocable Permit, and Permittee's occupancy of, and activities on, the premises. This duty shall survive the expiration or termination of this Revocable Permit which means that the Permittee's duty to comply with environmental laws shall include complying with all environmental laws, regulations and orders that may apply, or be determined to apply, to the occupancy and activities of the Permittee on the premises after the expiration or termination of this Revocable Permit. Failure of the Permittee to comply with any environmental laws shall constitutes a breach of this Revocable Permit for which the State shall be entitled, in its discretion, to terminate this Revocable Permit and take any other action at law or in equity it deems appropriate.

40 Hazardous Substances. Permittee shall not use, store, treat, dispose, discharge, release, generate, create, or otherwise handle any Hazardous Substance, or allow the same by any third

person, on the premises without first obtaining the written consent of the State and complying with all environmental laws, including giving all required notices, reporting to, and obtaining permits from, all appropriate authorities, and complying with all provisions of this Revocable Permit.

Notice to the State. Permittee shall keep the State fully informed at all times regarding 3. all Environmental law related matters affecting the Permittee or the premises. This duty shall include, without limit to the foregoing duty, providing the State with a current and complete list and accounting of all hazardous substances of every kind which are present on or about the premises and with evidence that the Permittee has in effect all required and appropriate permits, licenses, registrations, approvals and other consents that may be required of or by federal and state authorities under all environmental laws. This duty shall also include providing immediate written notice of any investigation, enforcement action, remediation or other regulatory action, order of any type, or any legal action, initiated, issued, or any indication of an intent to do so, communicated in anyway to the Permittee by any federal or state authority or individual which relates in any way to any environmental law or any hazardous substance and the Permittee or the premises. This written notice to the State shall include the Permittee immediately providing the State with copies of all written communications from individuals or state and federal authorities, including copies of all correspondence, claims, complaints, warnings, reports, technical data and any other documents received or obtained by the Permittee. At least thirty (30) days prior to termination of this Revocable Permit, or termination of the possession of the premises by Permittee, which ever shall first occur, Permittee shall provide the State with written evidence satisfactory to the State that Permittee has fully complied with all environmental laws, including any orders issued by any governmental authority to the Permittee that relate to the premises.

4. Notice to Authorities. Permittee shall provide written notice to the Environmental Protection Agency and the State of Hawaii Department of Health at least sixty (60) days prior to the termination of this Revocable Permit, or sixty (60) days prior to Permittee's termination of possession of the premises, whichever occurs first, the fact that Permittee intends to vacate the premises and terminate its operations on those premises. Permittee shall allow the agents or representatives of said authorities access to the premises at any and all reasonable times for the purpose of inspecting the premises and taking samples of any material for inspection or testing for compliance with any environmental laws. Permittee shall provide copies of said written notices to the State at the time said notices are provided to said authorities.

**70 Disposal/Removal**. Except for materials that are lawfully sold in the ordinary course of the Permittee's business and for which the Permittee has obtained all required authorizations from appropriate authorities including the prior written permission of the State to have said substance on the premises, Permittee shall cause any hazardous substances to be removed from the premises for disposal. This duty shall include the transportation of said hazardous substance from the premises solely by duly licensed hazardous substance transporters to duly licensed facilities for final disposal as required by all applicable environmental laws. Permittee shall provide the State with copies of documentary proof, including manifests, receipts or bills of lading, which reflect that said hazardous substances have been properly removed and disposed of in accordance with all environmental laws.

**80** Environmental Investigations and Assessments. The Permittee, at its sole cost and expense, shall cause to be conducted such investigations and assessments of the premises to determine the presence of any hazardous substance on, in, or under the premises as may be directed from time to time by the State, in its sole discretion, or by any federal or state authority. The extent

and number of any environmental investigations and assessments shall be determined by the State or the federal or state authority directing said investigations and assessments to be conducted. Permittee shall retain a competent and qualified person or entity that is satisfactory to the State or governmental authority, as the case may be, to conduct said investigations and assessments. Permittee shall direct said person or entity to provide the State or governmental authority, if so requested, with testable portions of all samples of any soils, water, ground water or other material that may be obtained for testing and provide directly to the State and the governmental authority at the sole expense of the Permittee written results of all tests on said samples upon completion of said testing.

**90 Remediation**. In the event that any hazardous substance is used, stored, treated, disposed on the premises, handled, discharged, released, or determined to be present on the premises, or to have migrated from the premises, Permittee shall, at its sole expense and cost, remediate the premises, or any location off the premises to which it is determined that the hazardous substance has migrated, of any hazardous substances. Said duty to remediate includes the removal and disposal of said hazardous substances in accordance with paragraph 5. This duty to remediate includes strictly complying with all environmental laws and directives to remediate said hazardous substance issued from the State or any federal or State governmental authority charged with enforcing the Environmental laws. This duty to remediate shall include replacement of any materials, such as soils, removed with material that is satisfactory to the State and governmental authority, as the case may be.

:0 Restoration and Surrender of Premises. The Permittee hereby agrees to restore the premises, at its sole cost and expense, including the soil, water and structures on, in, or under the premises, to the same condition as the premises existed at the commencement of this Revocable Permit, fair wear and tear to the structures excepted. In the event Permittee does not restore the premises to the same condition as it existed at the commencement of the Revocable Permit, as determined by the State, the Permittee understands and agrees that the State may exercise its rights under the paragraph entitled State's Right to Act, and until such time as the restoration is complete to the satisfaction of the State, Permittee shall be liable for Revocable Permit rent in the same manner and amount as if the Revocable Permit had continued in effect during the period of restoration.

;0 State's Right to Act. In the event the Permittee fails for any reason to comply with any of its duties under this Revocable Permit or under any environmental laws within the time set for doing so, or within a reasonable time as determined by the State, the State shall have the right, but not the obligation, in its sole discretion, to perform those duties, or cause them to be performed. Permittee hereby grants access to the premises at all reasonable hours to the State, its agents and anyone designated by the State in order to perform said acts and duties. Any cost, expense or liability of any type that may be incurred by the State in performing said acts or duties shall be the sole responsibility of the Permittee and Permittee hereby agrees to pay for those costs and expenses and indemnify the State for any liability incurred. This obligation shall extend to any costs and expenses incident to enforcement of State's right to act, including litigation costs, attorneys fees and the costs and fees for collection of said cost, expense or liability.

**10.** Release and Indemnity. Permittee hereby agrees to release the State, its officers, agents, successors and assigns from any liability of any kind, including, but not limited to, any liability for any damages, penalties, fines, judgments or assessments that may be imposed or

obtained by any person, agency or governmental authority against the State and/or the Permittee by reason of any hazardous substance that may be present by whatever means on, in or under the premises. The Permittee hereby agrees to indemnify, defend with counsel suitable to the State, and hold harmless the State from any liability that may arise in connection with, or by reason of, any occurrence involving any hazardous substance that may be alleged to be connected or related in any way with the premises, the State's ownership of the premises, or this Revocable Permit, including the presence of any hazardous substance on the premises. Permittee understands and agrees that any assessments, fines or penalties that may be assessed against the Permittee or the State by reason of any environmental law violation concerning the premises shall be paid, complied with, and in every way satisfied by the Permittee and not the State.

11. Surety/Performance Bond for Cleanup/Restoration. At its sole cost and expense, Permittee shall provide the State with a Bond, or other security satisfactory to State, in the amount of <u>S</u> N/A to assure removal of any hazardous substances and the remediation and restoration of the premises during the term of, and at the conclusion of the Revocable Permit so as to comply with the terms of this Revocable Permit to the satisfaction of the State and in order to comply with environmental laws. Permittee shall provide written evidence that said Bond or security has been secured by the Permittee which evidence shall indicate the term during which said Bond or other security shall irrevocably remain in effect.

**340 Insurance.** Effective at the commencement of this Revocable Permit, Permittee shall obtain and keep in force a comprehensive liability and property damage policy of insurance issued by an insurer licensed to do business in the State of Hawaii with limits of indemnity coverage no less than \$500,000.00. Said policy of insurance shall provide coverage for personal injury and damage to property caused by hazardous substances or any occurrence that may constitute a violation of any environmental law by the Permittee or the State. Said policy of insurance shall name the State as an additional insured. Permittee shall provide proof of said insurance satisfactory to the State which shall include, at a minimum, the coverage provided and the term during which said policy shall be effective.

# APPENDIX C

TENANT INVENTORY

| Tenant  | Address  | Location   | Point of Contact                        | Telephone                             | E-mail   | Fax                |
|---|--|--|---|---------------------------------------|--|--------------------|
| 1726, INC. dba MARK GLEN AUCTIONS   | 4224 Waialae Avenue, Suite 334, Honolulu, HI 96816-5307          |  | Mark Glen                               | (808) 223-<br>4212                    | mark@markglenauctions.com                      | (808) 596-<br>4664 |
| AALA Produce, INC. dba AALA SHIP SERVICE  | 869 North Nimitz Highway, Honolulu, HI 96817-4517                | Pier 32 (Near)   | Rodney Tamamoto                         | (808)<br>576-0566                     | sales@aalaship.com                             | (808)<br>526-0102  |
| AES KALAELOA VENTURE LLC  | 91-086 Kaomi Loop Kapolei, HI 96707                              |  | Robert Shampoe                          | (808)<br>682-4113                     | robert.shampoe@aes.com                         | (808)<br>682-5894  |
| AIRCRAFT SERVICE INTERNATIONAL GROUP /<br>HAWAII FUELING FACILITIES CORPORATION | 3201 Aolele Street Honolulu, HI 96819                            | 6 and 50 Sand Island Access Road<br>Sand Island Fuel Storage | Ronald W. Barringer                     | (808)<br>833-3291 Ext.<br>24          | ron.barringer@asig.com                         | (808) 833-<br>3295 |
| AKANA TRUCKING, INC.  | 209 Hao, Honolulu, HI 96821                                      |  | Kevin M Akana                           | 845-9825                              | akanatrucking@hawaiiantel.net                  | (808)<br>845-9342  |
| ALOHA AGRICULTURAL CONSULTANTS, INC.<br>dba NIU NURSERY                         | P.O. Box 17220 Honolulu, HI 96817                                | 50B Sand Island Access Road                                  | Sidney Goo                              | 845-5991                              | sidgoo@msn.com                                 | 808-845-<br>3721   |
| ALOHA CARGO AGENCY, INC.  | 677 Ala Moana Blvd., Suite 917 Honolulu, HI 96813                |  | Thomas Crescenzi                        | (808)<br>536-7033                     | tom@acthi.com                                  | (808)<br>531-3004  |
| ALOHA CONTAINER SALES & RENTAL, INC.  | 966 Robello Lane, Honolulu, HI 96817                             |  | Richard D. Preston II (Rick<br>Preston) | (808)<br>843-8600                     | alohacontainersales.rental@hawaiia<br>ntel.net | (808) 843-<br>1805 |
| ALOHA LIQUEURS, INC   | 5 Sand Island Access Road, Box 118, Honolulu, HI 96819           |  | Dave Fazendin                           | (808) 841<br>5787                     |  | (808)<br>847-2903  |
| ALOHA PETROLEUM, LTD.   | 91-119 Hanua Street Kapolei, HI 96707                            |  | Richard Conner                          | 808-673-4296                          | rconner@alohagas.com                           | 808-673-<br>2069   |
| ALOHA TOOL & RENTAL, INC. dba Honolulu<br>RECOVERY SYSTEMS CO.                  | 207 Puuhale Road Honolulu, HI 96819                              |  | Craid Matsuo                            | (808)<br>841-3179                     |  | 808-842-<br>0979   |
| ALOHA TOWER DEVELOPMENT CORPORATION   | 600 Fort Street, Honolulu, HI 96813                              |  | Sandra Pfund                            | 808-586-2530                          | spfund@alohatower.org                          | 808-586-<br>3046   |
| ALUMINIUM SHAKE ROOFING, INC.   | 5 Sand Island Access Road, Building 919-B, Honolulu, HI<br>96819 |  | Fred Rehm                               | 847-8885                              | fredrehm@ hawaiiantel.net                      | (808)<br>847-8009  |
| AMAZON CONSTRUCTION COMPANY, INC.   | 5 Sand Island Access Road, Box 139, Honolulu, HI 96819           |  | Duston K. Onaga                         | (808)<br>841-6595                     | donaga@hawaiiantel.net                         | (808)<br>847-6846  |
| AMAZON CONSTRUCTION COMPANY, INC.   | 5 Sand Island Access Road, Box 139, Honolulu, HI 96819           |  | duston onaga                            | 841-6595                              |  |                    |
| AMERICAN DIVERS, INC.   | 65 North Nimitz Highway, Pier 14, Honolulu, HI 96817             | Pier 14  | Roger Nall                              | 808-545-5190<br>c: (808) 479-<br>5195 | rusty@amsghq.com                               | (808) 538-<br>1703 |
| AMERICAN GUARD SERVICES, INC.   | 677 ALA MOANA BLVD., SUITE 725 Honoiulu, HI 96813                |  | Carla O'Bannan                          | (310) 645-6200                        | carla@mericanguardservices.com                 | (310) 645-<br>6233 |
| AMERICAN MARINE CORPORATION/AMERICAN<br>WORKBOATS, INC.                         | 65 North Nimitz Highway, Pier 14, Honolulu, HI 96817             | Pier 14  | Roger Nall                              | 808-545-5190<br>c: (808) 479-<br>5195 | rusty@amsghq.com                               | (808) 538-<br>1703 |
| AMERON INTERNATIONAL CORPORATION dba<br>AMERON HAWAII                           | P.O. Box 29968, Honolulu, HI 96820                               |  | Linda F. Goldstein                      | (808) 266-2672                        | lgoldstein@ameronhawaii.com                    | (808) 266-<br>2669 |
| ANCHOR CONSTRUCTION MANAGEMENT<br>CORP.   | P.O. BOX 359 HAUULA, HAWAII 96717                                |  | David B. Thielem                        | (808) 306-0826                        | <u>davidt@pixi.com</u>                         | (808) 842-<br>0579 |
| ANUENUE REFUSE, INC.  | P.O. Box 29114, Honolulu, HI 96822                               |  | Naomi T. Arakaki                        | (808)<br>845-4235                     | anuenueinc.@hawaiirr.com                       | (808)<br>848-0904  |

| Tenant  | Address  | Location             | Point of Contact                           | Telephone  | E-mail                          | Fax                |
|---|--|----------------------|--|--|---------------------------------|--------------------|
| ARA CONTRACTING   | 1433 Kewalo Street #304, Honolulu, HI 96822                |                      | Kenneth Park                               | (808) 387-6108                                       | aracon3@yahoo.com               | (866) 401-<br>9114 |
| ARITA/POULSON GENERAL CONTRACTING   | P.O. Box 1035 Puunene, HI 96784                            |                      | Steve Jorgensen                            | (808) 368-4764                                       | Steve@aritapoulson.com          | (808) 871-<br>6756 |
| ATLANTIS CRUISES / ATLANTIS SUBMARINE<br>HAWAII                                 | 1600 Kapiolani Blvd, Suite 1630, Honolulu, HI 96814        |                      | Jon Chapman                                | 808-832-6603   | jchpman@atlantisadventures.com  | 808-832-<br>6601   |
| ATLANTIS SUBMARINES HAWAII  | 1600 KAPIOLANI BOULEVARD, SUITE 1630 Honolulu, HI<br>96814 |                      | Jon Chapman                                | (808) 832-6601                                       | jchapman@atlantisadventures.com | (808) 832-<br>6601 |
| BCP CONSTRUCTION COMPANY OF HAWAII,<br>INC.                                     | 5 Sand Island Access Road, Box 112, Honolulu, HI 96819     |                      | Timothy S. Burke                           | 808-841-4574<br>x11                                  | tburke@bcpconstruction.com      | (808)<br>841-1645  |
| BERING SEA ECCOTECH, INC.   | 91-343 Kaiholo Street Kapolei, HI 96707                    |                      | James Directo (Operations<br>Manager)      | 808-330-8991   | jamesdirecto@bseak.com          | (808) 682-<br>1701 |
| BROOKINS BOATWORKS, LTD.  | 5 Sand Island Access Road, Unit 117, Honolulu, HI 96819    |                      | Gary Brookins                              | 841-2525   | brookins.boats@hawaiiantel.net  | (808) 841-<br>2525 |
| BURLINGTON ENVIRONMENTAL, INC. c/o PSC<br>INDUSTRIAL OUTSOURCING, INC.          | 91-127 Malakole Street, Kapolei, HI 96707                  |                      | Otto Audirsch                              | 808-845-0032   | oaudirsch@pscnow.com            | 808-845-<br>0103   |
| CAN-AM COATING, INC.  | 98-1329 Akaaka Street, Aiea, HI 96701                      |                      | Perry Radtke                               | (808) 429-<br>9494                                   | canam@hawaii.rr.com             | (808) 484-<br>9292 |
| CB TECH SERVICES  | Sand Island Access Road, Box 102 Honolulu, HI 96819        |                      | fay  | 848-0060   |                                 |                    |
| CENTRAL PACIFIC DISTRIBUTING, INC.  | 5 Sand Island Access Road, Box 127, Honolulu, HI 96819     |                      | Brian Oda                                  | (808) 848-<br>0787                                   | cpd.hi@hawaiiantel. net         | (808)<br>848-0789  |
| CERTIFIED SHEETMETAL  | 1544 Mahiole Street, Honolulu, HI 96819                    |                      | Michael Yamauchi                           | (808) 372-<br>3918                                   | mmy@hawaii.rr.com               | (808) 842-<br>1747 |
| CHASE SALES & DISTRIBUTION, INC.  | 5 Sand Island Access Road, Box 147, Honolulu, HI 96819     |                      | Hank Hatakenaka                            | (808) 842-<br>4588                                   | hank.cs@hula.net                | (808)<br>848-8757  |
| CHEVRON U.S.A., INC. Honolulu Transportation<br>terminal                        | 933 North Nimitz Highway Honolulu, HI 96817                |                      | Dennis Morgan                              | 527-2755/<br>91-480<br>Malakole                      | dekm@chevron.com                | (808) 545-<br>1649 |
| CHEVRON U.S.A., INC.Honolulu Marine Terminal                                    | 777 North Nimitz Highway Honolulu, HI 96817                |                      | Dennis Morgan                              | (808) 527-2755/<br>91-480<br>Malakole                | dekm@chevron.com                | (808) 545-<br>1049 |
| City & County of Honolulu, DEPT. OF<br>ENVIRONMENTAL SERVICES                   | 1000 Uloohia Street, suite 308 Kapolei, HI 96707           |                      | Allen Young                                | (808)<br>223-9613                                    | ayoung@honolulu.gov             | (808) 848-<br>6532 |
| City & County of Honolulu, Honolulu FIRE<br>DEPARTMENT (PIER 15)                | 111 North Nimitz Highway, Pier 15 Honolulu, HI 96817       | Pier 15              | Captain Lance Orillo or Mr.<br>Mark Saizon | 808-523-4957   | msaizon@honolulu.gov            | 808-524-<br>9032   |
| City and County of Honolulu HNL Police Dept. Attn:<br>Juvenile Services, P.A.L. | 801 South Beretania St. Honolulu, HI 96813                 |                      | Lieutenant J. Averell<br>Peddro            | (808) 529-3881<br>(808) 228-5295                     | jpedro@honolulu.gov             | (808) 529-<br>3960 |
| City and County of Honolulu, dept. of Transportation<br>Services                | 650 S. king Street, 3rd Floor Honolulu, HI 96813           |                      | Darin Mar                                  | 808-768-8353   | dmar@honolulu.gov               | 808-768-<br>6987   |
| CLASSIC TILE CORPORATION  | P.O. Box 30568, Honolulu, HI 96820                         |                      | Richard Racoma                             | 841-6893 5<br>Sand Island<br>Access Road<br>Unit 107 | Kamalu1@msn.com                 | (808)<br>841-8332  |
| CLEAN ISLANDS COUNCIL   | 179 Sand Island Access Road, Honolulu, HI 96819            | Pier 35; Piers 5 & 6 | Kim Beasley                                | (808) 845-<br>8465                                   | kimb@cleanislands.org           | (808)<br>845-8457  |

| Tenant  | Address  | Location                                   | Point of Contact          | Telephone   | E-mail   | Fax                |
|---|--|--|---------------------------|---|--|--------------------|
| CONCRETE CORING CO. OC HAWAII, INC.                                 | 99-1026 IWAENA STREET Aica, HI 96701                       | HNL and KMR Tenanat                        | Nathan Sabey              | (808) 330-7516  | Nsabey@penhall.com   | (808) 487-<br>6679 |
| CONCRETE CORING COMPANY OF HAWAII, INC.                             | 99-1026 Iwaena Street, Alea, HI 96701                      | HNL & KMR Tenant                           | John Neff / Nathan Sabey  | (808) 488-<br>8222 (808)<br>330-7516                      | jneff@concretecoringhawaii.com or<br>nates@concretecoring hawaii.com | (808)<br>487-6679  |
| CONTAINER STORAGE COMPANY OF HAWAII                                 | 2276 Pahouniu Drive, Honolulu, HI 96819                    |  | Frank White               | 841-5555<br>2276 Pahounui<br>Drive                        | fpwhite@aloha.com  | (808) 845-<br>5552 |
| CONTROL TECH, LLC   | P.O. Box 30992, Honolulu, HI 96820                         |  | Melvin Tsue               | (808) 847-7490  | ctechlic@hawaiiantel.net   | (808) 853-<br>2461 |
| CONVENTION SET BUILDERS, INC.                                       | 1040 13th Avenue, Honolulu, HI 96816-3638                  | Building 925 Kapalama                      | Eric Van der Voert        | 808-216-1507  | csbinc@hawaii-rr.com   | (808)<br>732-3215  |
| CUSTOM BILT METALS  | 5 sand island access road. Building 928 Honolulu, HI 96819 |  | Thomas Frame              | 808-845-1806  | tom.frame@custombiltmetals.com                                       | 808-845-<br>2702   |
| D & K PETROLEUM, INC.   | P.O. BOX 5499 Kaneohe, HI 96744                            |  |                           |   |  |                    |
| DAVENPORT HAWAII PARTNERS, LP                                       | 1400 QUAIL ST., STE. 195 Newport Beach, CA 92660-2769      | 887 N Nimitz Highway Honolulu, HI<br>96817 | Angela Brand              | 949.640.5100  | abrand@davenportpartners.com   | 949.640.51<br>41   |
| DD-M LEASING, INC.  | 65 North Nimitz Highway, Pier 14, Honolulu, HI 96817       | Pier 14                                    | Tiare Ohelo               | (808)<br>791-0067<br>(office)<br>(808)<br>772-9124 (Cell) | theohelos@gmail.com  | (808)<br>944-4835  |
| DEDRICK, DEWAIN A.  | 701 North Nimitz Highway, Honolulu, HI 96817               |  | Dewain Andrew Dedrick     | (808)<br>587-7779   | andrew@bellapietra.com   | (888) 251-<br>4569 |
| DEPENDABLE HAWAIIAN EXPRESS, INC.                                   | 703 North Nimitz Highway, Honolulu, HI 96817               |  | Ron Richardson            | (808) 841-7311<br>x1701                                   | rrichardson@dhx.com  | (808) 791-<br>2785 |
| DIVISION 8, INC.  | 5 Sand Island Access Road, Box 126, Honolulu, HI 96819     |  | Brad Granger              | 808-845-8999  | division8@808glass.com   | 808-843-<br>0584   |
| DONAHUE, SHANNON dba PARADISE<br>EQUIPMENT                          | P.O. Box 356, Kihei, HI 96753                              |  | Shannon Donahue           | 808-330-1370  | shandon@aloha.net  |                    |
| DON'S MAKIKI  | 1406 South Beretania Street, Honolulu, HI 96814            |  | Nora Gau (Leonora)        | (808) 949-<br>3787  | donsmakiki@yahoo.com   | (808)<br>944-1049  |
| DRAFTSTONE COMPANY, INC.  | P.O. Box 161117 Honolulu, HI 96816                         |  | Waldemar Rojek            | 808-737-4696  | draftstone@gmail.com   | 808-737-<br>4694   |
| EARTH TECH, INC.  | 841 Bishop Street, Suite 500 Honolulu, HI 96813            |  | Leslie Field/ Paul Chinen | (808) 523-<br>8834  | leslie.field@earthtech.com   | (808)<br>523-8950  |
| EAST WEST MARKETING, INC.   | 95-1101 Wikao Street, Mililani, HI 96789                   |  | Melody G. Calisay         | (808) 224-<br>9535  | mcalisay@aol.com   | 808-848-<br>8278   |
| ED YAMASHIRO, INC.  | 45-552 Kamehameha Highway, Kaneohe, HI 96744-1944          |  | Aaron Yamashiro           | (808)<br>247-6628 808-<br>228-2189                        | eky2.inc@hawaiiantel.net   | (808) 247-<br>7870 |
| EKNA Services   | 615 Piikoi Street Suite 300 Honolulu, HI 96814             |  |                           | 591-8553  |  |                    |
| EQUILON ENTERPRISES, LLC/Shell Oil Products<br>US Honolulu Terminal | 789 N. Nimitz Hwy Honolulu, HI 96817                       |  | Dwight Amemiya            | 808-537-3911  | Dwight.amemiya@shell.com   | 808-538-<br>1075   |
| ERIK BUILDERS, INC.   | 50-CC Sand Island Access Road, Honolulu, HI 96819          |  | Jimmy Sakata              | 845-7736/<br>808-224-1033                                 | ebihi@hawaiiantel.net  | 808-841-<br>0591   |

| Tenant   | Address  | Location                              | Point of Contact         | Telephone                               | E-mail                          | Fax                |
|--|--|---------------------------------------|--------------------------|---|---------------------------------|--------------------|
| FIVE "C" CORP dba WESTERN OVERHEAD<br>DOORS                | 80 Sand Island Access Road, #226, Honolulu, HI 96819   | 80 Sand Island Access Road<br>Bay 226 | Eric Carlbom             | 832-0555                                | ericc@lava.net                  | 808-848-<br>1694   |
| FIVE STAR ROOFING, LLC                                     | 5 Sand Island Access Road, Box 165, Honolulu, HI 96819 |                                       | William Hale             | (808) 845-<br>4588                      | admin@5starroofing.net          | (808)<br>848-7869  |
| FRANK P. WHITE JR. PROPERTIES dba<br>CONTAINER STORAGE CO. | 2276 Pahounui Drive, Honolulu, HI 96819                |                                       | Frank White              | (808)<br>841-5555                       | fpwhite@aloha.com               | (808)<br>845-5552  |
| Fresh Island Fish, LLC                                     | 1135 North Nimitz Highway Honolulu, HI 96817           |                                       | Derek Higa               | 808-831-4911                            | derek@freshislandfish.com       | 808-836-<br>8762   |
| FRIENDS OF FALLS OF CLYDE                                  | P.O. BOX 25008 Honolulu, HI 96825                      |                                       |                          |   |                                 |                    |
| FRIENDS OF HOKULE'A & HAWAI'ILOA                           | P.O. Box 696, Kailua, HI 96734                         | Pier 62                               | Jay Dowsett              | 261-1841 256-<br>1841                   | dowsettj001@hawaii.rr.com       |                    |
| FUELMAN, INC.  | P.O. Box 29249, Honolulu, HI 96820                     |                                       | Michael P. Rossman       | (808) 842-3835                          | fuelman.hawaii@hawaiiantel.net  | (808) 842-<br>0316 |
| FUKUNAGA, PAUL N. dba P.F. MARINE                          | 1391 Haloa Drive Honolulu, HI 96818                    |                                       | Paul N Fukunaga          | 842-1330                                |                                 | (808)<br>845-8255  |
| G.W. KILLEBREW CO., INC.                                   | 2276 Pohonui Drive, Honolulu, HI 96819                 |                                       | shannon lono             | (808) 841-<br>5819                      | david.medieris@gwkillebrew.com  | (808) 842-<br>058  |
| GILLIS, EUGENE dba EXCAVATION SERVICES                     | 5928 Kalanianaole Highway, Honolulu, HI 96821          |                                       | Eugene Gillis            | 808-383-1959                            | kgillis@hawaii.rr.com           | 808-395-<br>1959   |
| GLOBAL SPECIALITY CONTRACTORS, INC.                        | 5 Sand Island Access Road, Box 159, Honolulu, HI 96819 |                                       | Marvin G. Krael          | (808) 843-<br>8881 (808)<br>843-8882    | globalspecialty@hawaiiantel.net | (808) 843-<br>8883 |
| GLP ASPHALT, LLC   | 94 KAMOKILA BLVD., STE 100 Kapolei, HI 96707           |                                       |                          |   |                                 |                    |
| GMB VINYL, INC. dba GMB VINYL FENCING                      | 5 Sand Island Access Road, Box 151, Honolulu, HI 96819 |                                       | Javene K. Cabebe Galavio | 842-5545                                | gmbvinylinc@aol.com             | (808)<br>842-5134  |
| GREAT PACIFIC WHOLESALE CO., LLC                           | P.O. Box 31062, Honolulu, HI 96820                     |                                       | Todd Patterson           | (808) 395-<br>8048                      | gpwc@att.net                    | (808)<br>395-8041  |
| HAJALEE INC, dba KALIHI QUEEN'S<br>SUPERMARKET             | 1010 Kaili Street Honolulu, HI 96819                   |                                       | Jason Yang, Kevin Lee    | (808) 841-8699                          |                                 | (808) 841-<br>2599 |
| HARDY CONSTRUCTION CO., INC.                               | 2410 A Makiki Heights Drive, Honolulu, HI 96822        |                                       | Melvin R. Hardy          | (808) 845-<br>0267                      |                                 | (808)<br>845-0269  |
| HAWAII EXPLOSIVES & PYROTECHINICS, INC.                    | P.O. Box 1244, Keaau, HI 96749                         |                                       | Donald Pascual           | 808-968-0600                            | hepinc@hipyro.com               | 808-968-<br>0800   |
| HAWAII MARITIME CENTER                                     | 1525 Bernice Street Honolulu, HI 96817                 | Pier 7 Honolulu Harbor                | Karla Vasey              | (808)<br>599-3810                       | karla@bishopmuseum.org          | (808) 536-<br>1519 |
| HAWAII PACIFIC PLUMBING SUPPLY                             | 1930 B Auiki Street, Honolulu, HI 96819                |                                       | Mike Savalinaea          | 808-842-5600                            | mike@hppshawaii.com             | 808-842-<br>5900   |
| HAWAII PAINTING & WALLCOVERING                             | P.O. Box 17038, Honolulu, HI 96817-0038                |                                       | Dean & Brian Negatoshi   | (808) 479-<br>6825<br>(808)<br>479-6501 | HPW-Consulting@hawaii.rr.com    | (808)<br>247-2676  |
| HAWAII STEVEDORES, INC.                                    | P.O. Box 2160, Honolulu, HI 96805-2160                 |                                       | Jeff Brennan             | 527-3414                                | jbrennan@hawaiistevedores.com   | (808) 527-<br>3448 |

| Tenant   | Address  | Location          | Point of Contact                  | Telephone                            | E-mail                                     | Fax                                       |
|--|--|-------------------|-----------------------------------|--------------------------------------|--|---|
| HAWAII SUPERFERRY  | 1 Waterfront, Suite 300 Honolulu, HI 96813             | Pier 19           | John Keever                       | 808-853-4134                         | john.keever@hawaiisuperferry.com           | 808-531-<br>7410                          |
| HAWAII TOYS & GIFTS  | 1547 Kokea Street, Honolulu, HI 96817                  |                   | danny ung                         | 292-2023                             |  | 841-7112                                  |
| HAWAII TRANSFER COMPANY, LTD.                                  | P.O. Box 665, Pearl City, HI 96782                     |                   | Joseph Aguon                      | 677-3111 x134                        | josephaguon@hawaiitransfer.biz             | 441-7179                                  |
| HAWAIIAN AQUA PRODUCTS   | 1130 Wilder Avenue, Suite 102, Honolulu, HI 96822      |                   | Evelyn Lim                        | (808)<br>521-5468                    | evylim2@aol.com                            | (808) 521-<br>5477                        |
| HAWAIIAN CEMENT  | 99-1300 Halawa Valley Road, Aiea, HI 96701             |                   | Dane Wurlitzer                    | 532-3407                             | dane.wurliter@hawaiiancement.com           | (808)<br>441-7696                         |
| HEALY TIBBITTS BUILDERS, INC.                                  | 99-994 Iwaena Street, Suite A, Aiea, HI 96701          | Kalaeloa; Pier 42 | Glen Toyama                       | (808)<br>487-3664<br>(808) 682-6104  | gtoyama@hawaii.rr.com                      | (808) 682-<br>3736;<br>(808) 487-<br>3660 |
| HEUMANN, JAMES dba WIND & SEA CHARTERS                         | P.O. Box 8672, Honolulu, HI 96830                      |                   | Jim Heumann                       | (808) 220-2675                       | jmh@lava.net                               | (808) 732-<br>6454                        |
| HIROSE ELECTRIC  | P.O. Box 30448, Honolulu, HI 96820                     |                   | Scott Hirose                      | (808) 848<br>8830                    | hiroseelectric@aol.com                     | (808)<br>845-6511                         |
| HI-TEC ROOFING, INC.   | 5 Sand Island Access Road, Box 157, Honolulu, HI 96819 |                   | Cynthia Jeffers                   | (808) 841<br>7663                    | aahitec@pixi.com                           | (808) 841-<br>5274                        |
| Honolulu AGENCY, INC. & OCEANIC GLOBAL<br>TRADING              | P.O. Box 4165, Honolulu, HI 96812-4165                 | Pier 32           | Steven Yoshizawa                  | 808-454-1255                         | steveny@hawaiiantel.net                    | (808) 454-<br>1256                        |
| HONOLULU COMMUNITY ACTION PROGRAM,<br>INC. aka OAHU HEAD START | 33 South King Street, Suite 300 Honolulu, HI 96813     |                   | John Park (Facilities<br>Manager) | (808) 843-<br>4333 (808)<br>277-3716 | johnp@hcapweb.org                          | (808)<br>847-2302                         |
| HONOLULU MARATHON ASSOCIATION                                  | 1635 Citron Lane Honolulu, HI 96826                    |                   | Ronald Chun                       | 808-946-0539<br>808-255-2602         | jchun@honolulumarathon.org                 | 808-941-<br>1380                          |
| HONOLULU RECOVERY, INC.  | 1391 MIKOLE STREET Honolulu, HI 96818                  |                   |                                   |                                      |  |   |
| HOOK UP TOWING, INC.   | 1843 Liliha Street, Apt. B, Honolulu, HI 96817-2368    |                   | mary jo rivera                    | 486-4665                             | hookuptowing@aol.com                       | 808-533-<br>4665                          |
| HORIZON LINES, LLC   | 1601 Sand Island Parkway Honolulu, HI 96819            |                   | Frank Roznerski                   | 808-842-5389                         | froznerski@horizonlines.com                | 808-842-<br>5394                          |
| HPBS, INC.   | P.O. Box 721, Honolulu, HI 96808                       | Pier 19           | Fay Leong                         | 532-7233                             | officeadmin@hawaiipilots.net               | (808) 532-<br>7229                        |
| HPC FOODS, LTD.  | 288 Libby Street, Honolulu, HI 96819                   |                   | Bernie Bernales                   | 848-2431 ext.<br>208                 | bernie@hpcfoods.com                        | (808) 845-<br>5155                        |
| IAN J. LANSDOWN, dba HAWAII'S SAILING<br>CENTER                | 665 IANA Street, Kailua, HI 96734                      |                   |                                   |                                      |  |   |
| IMPERIUM RENEWABLE HAWAII LLC                                  | P.O. Box 3767 Honolulu, HI 96812                       |                   | Adrienne Barnes                   | 808-532-9702                         | adrienne.barnes@imperiumrenewabl<br>es.com | 808-356-<br>0697                          |
| INCHCAPE SHIPPING SERVICES                                     | 521 ALA MOANA BLVD., STE. 256 Honolulu, HI 96813       |                   |                                   |                                      |  |   |
| INDUSTRIAL CHEMICAL & LUBRICANTS, INC.                         | P.O. Box 30173, Honolulu, HI 96820                     |                   | Patricia Shinsato                 | (808) 842-<br>4116                   | icl@clearwire.net                          | (808)<br>841-8400                         |

| Tenant   | Address  | Location     | Point of Contact                              | Telephone                          | E-mail                      | Fax                                   |
|--|--|--------------|---|------------------------------------|-----------------------------|---------------------------------------|
| INTERNATIONAL EXPRESS, INC.  | P.O. Box 797, Honolulu, HI 96808                 |              | David Hinchey                                 | (808) 841-<br>6005                 | davidh@interexp.com         | (808) 841-<br>2083                    |
| ISHIKAWA, NORMAN & DOLORES dba<br>NORMAN'S TRACTOR SERVICE                                   | P.O. Box 2280, Ewa Beach, HI 96706               |              | Theresa L. Alcosiba                           | (808) 778-0344                     | nts96819@hotmail.com        |                                       |
| ISLAND MOVERS  | P.O. Box 17865, Honolulu, HI 96817               | Pier 42      | Ryan K. Fukunaga                              | (808) 832-<br>4813                 | ryanf@hawktree.net          | (808) 832-<br>2701                    |
| ISLANDS BEACH ACTIVITIES   | P.O. Box 8181 Honolulu, HI 96830                 |              | Herbert Bessa                                 | 808-946-7490                       |                             | 808-955-<br>0818                      |
| JAPAN FOOD (HAWAII), INC.  | P.O. Box 4404, Honolulu, HI 96812                | Pier 34      | Toshiaki Wada                                 | (808)<br>537-9528                  |                             | (808) 536-<br>0389                    |
| JAS. W. GLOVER, LTD  | P.O. Box 579 Honolulu, HI 96809                  |              | John Romanowski                               | (808) 591-8977<br>(808) 864-0368   | johnr@gloverltd.com         | (808) 591-<br>8978                    |
| JET PRO, INC.  | 486 Cabot Road, San Francisco, CA 94080          |              | Margaret Guerrero,<br>Exceutive Administrator | 845-8826                           | margarita@jetproinc.com     | (808)<br>845-8786<br>650-794-<br>0159 |
| JOSLIN SERVICE CORPORATION   | 349 Hanakai Street, Kahului, HI 96732            |              | Don D. Freeman                                | 526-1790                           | info@joslinservice.com      | 808-871-<br>4348                      |
| KAGAMI, INC.   | P.O. Box 745, Aiea, HI 96701                     | Piers 18-38  | Wayne M. Kagami                               | (808)<br>523-5700                  | peeks2096@aol.com           | (808)<br>523-5757                     |
| KAPALAMA FEDERAL CREDIT UNION  | P.O. Box 1149, Honolulu, HI 96807                |              | Marian M. Kiyuna                              | 845-9069                           | kapalama@fcu-hawaii.com     | (808)<br>845-9069                     |
| KEALOHALANIEQUIPMENT & RENTAL, INC.  | 47-497 HUI AEKO PLACE Kaneohe, HI 96744          |              |   |                                    |                             |                                       |
| KERR PACIFIC CORP, dba HFM Foodservice   | P.O. Box 855, Honolulu, HI 96808                 |              |   | 843-3217                           |                             |                                       |
| KIRKWOOD CLARKE dba HAWAIIAN<br>CATAMARAN MULTIHULL DESIGN                                   | 50-C Sand Island Access Road, Honolulu, HI 96819 |              | Matt Buckman                                  | (808) 306-6012                     |                             | (808) 841-<br>8063                    |
| KNIGHT UNLIMITED, dba KNIGHT TRANSPORT   | 99-818 MEAALA STREET Aiea, HI 96701              |              |   |                                    |                             |                                       |
| KO OLINA MARINA, LLC.  | 92-1480 Aliiniui Drive, Kapolei, HI 96707        |              | Russell "RD" Doane                            | (808) 679-<br>1050 or 671-<br>2512 | rd@koolina.com              | (808) 679<br>1055                     |
| KONG ENTERPRISES, INC.   | P.O. BOX 5187 Kaneohe, HI 96744                  |              | Richard Kong                                  | (808) 478-3582                     | rkingkong@aol.com           | (808) 239-<br>0077                    |
| K-Sea Transportation, Hawaii Division (formerly<br>UAUKEWAI DIVING, SALVAGE & FISHING, INC.) | Pier 21, Honolulu, HI 96817                      | Pier 21      | Bill Boland                                   | 522-1000 780-<br>2278              | wboland@K-Sea.com           | (808) 522-<br>1011                    |
| KUMU CORP.   | 50 K Sand Island Access Road, Honolulu, HI 96819 |              | Dan Kahler                                    | (808)<br>848-2026 808-<br>223-2577 |                             | 808-847-<br>0586                      |
| MARINE PETROLEUM CORPORATION   | P.O. Box 29249, Honolulu, HI 96820               |              | Michael P. Rossman                            | (808) 842-3538                     | marine.fuel@hawaiiantel.net | (808) 842-<br>0316                    |
| MARINE SPILL RESPONSE CORPORATION  | 179 Sand Island Access Road, Honolulu, HI 96819  | Pier 35 & 36 | Stuart Larson                                 | 425-304-1547                       | larson@msrc.org             | 425-339-<br>1229                      |
| MARISCO, LTD.  | 91-607 Malakole Road, Kapolei, HI 96707          | steve hinton | neil  | 808-564-0730                       | bmccaffery@marisco.net      | 808-682-<br>5848                      |

| Tenant   | Address  | Location | Point of Contact       | Telephone                              | E-mail                        | Fax                |
|--|--|----------|------------------------|--|-------------------------------|--------------------|
| MARITIME LICENSE CENTER                                    | 1311 Kapiolani Blvd, Suite 407, Honolulu, HI 96814     |          | Charles Howard         | 589-0123                               | trng@marictr.com              | (808)<br>591-6276  |
| MASUDA, RICHARD dba RICHARD K. MASUDA<br>MASONRY           | 833 Ekoa Place, Honolulu, HI 96821                     |          |                        |  |                               |                    |
| MATSON NAVIGATION COMPANY, INC. /<br>MATSON TERMINALS, INC | P.O. Box 899, P.O. Box 2630, Honolulu, HI 96821        | Pier 51  | Keahi Birch            | 848-1321                               | kbirch@matson.com             | (808) 845-<br>3892 |
| MAUGA-OLIVE SAMOAN ASSEMBLY OF GOD                         | P.O. Box 4114 Honolulu, HI 96813                       |          | Setu Tiafane           | (8080) 778-<br>0127 (808) 448-<br>4434 | setu.tiafane@hickam.af.mil    | (808) 448-<br>2654 |
| MC & A, INC.   | 615 Piikoi Street, Suite 1000, Honolulu, HI 96814      |          | Martin Fayardo         | 808-589-5500                           | marty fayardo@mcahawaii.com   | (808) 589-<br>5501 |
| McCABE, HAMILTON & RENNY                                   | P.O. Box 210, Honolulu, HI 96810                       |          | Andrew Souza           | 808-479-0356                           | andrewsouza16@msn.com         | 808-538-<br>6486   |
| MID PAC PETROLEUM LLC                                      | 677 ALA MOANA BLVD., SUITE 625 Honolulu, HI 96813      |          |                        |  |                               |                    |
| MILITARY HQ  | P.O. Box 30647, Honolulu, HI 96820-0647                |          | Sandii Kamaunu         | 843-0189                               | milhq@aloha.com               | (808)<br>843-0295  |
| MILLER INDUSTRIES  | 5 Sand Island Access Road, Box 105, Honolulu, HI 96819 |          | Bill Miller            | 848-0855                               | millerindustries@cs. com      | (808)<br>841-0262  |
| MILLER/WATTS CONSTRUCTORS, INC.                            | 737 Bishop Street, Suite 2900 Honolulu, HI 96813       |          | Vincent E. Fragomene   | 808-543-5201                           | vince.fragomene@watts-con.com | 808-543-<br>5208   |
| MLC INT'L LLC, dba PERFORMANCE<br>LANDSCAPE                | P.O. Box 10459 Honolulu, HI 96816                      |          | Matty Lyum             | 808-282-5496                           | performanceLS@hotmail.com     | (808) 848-<br>0828 |
| MOANA PA'A KAI, INC. (Subsiduary of Young<br>Brothers)     | P.O. Box 3288, Honolulu, HI 96801                      | Pier 21  | Nathan Kapule          | (808)<br>543-9398                      | nkapule@htbyb.com             | (808)<br>543-9458  |
| MURAO, JOY P., dba RJ LUNCHWAGON                           | 1410 Noelani Street Pearl City, HI 96782               |          | Joy Murano             | 808-485-2233<br>808-271-8917           | joymurano@aol.com             |                    |
| MYSUNG SOO HAN dba HAN'S ELECTRIC                          | 1617 Keeaumoku Street, #501, Honolulu, HI 96822        |          | Myun Soo Han           | 808-841-6688                           |                               | 808-841-<br>1088   |
| NAKAMURA, RODNEY S. WELDING                                | 2433 Rooke Avenue, Honolulu, HI 96817                  |          | Rodney S. Nakamura     | (808) 228-<br>2551                     |                               |                    |
| NANAKULI NEIGHBORHOOD HOUSING<br>SERVICES                  | P.O. Box 17489, Honolulu, HI 96817-0489                |          | Paige Kapiolani Barber | (808) 842-<br>0770                     | alohakap@gmail.com            | (808) 842-<br>0780 |
| NCL AMERICA, INC. (1 ship in service- Pride of<br>America) | 745 Fort Street, Suite 1600 Honolulu, HI 96813         |          | Grant Karamatsu        | 808-527-3857                           | gkaramatsu@ncl.com            | (808)<br>527-3820  |
| NEWPORT PACIFIC CABINETS, INC.                             | 206-C Mokauea Street, Honolulu, HI 96819               |          | Stanley Yuen           | (808) 486-<br>6008                     | npcabinnets@aol. com          | (808)<br>841-6668  |
| NORKO MARINE AGENCY, INC.                                  | 791 North Nimitz Highway, Honolulu, HI 96817           | Pier 33  | Norman Cheu            | (808)<br>536-4568                      | ncheu@norkomarine.com         | (808)<br>536-4866  |
| OCEANTRONICS, INC.   | 711 North Nimitz Highway, Honolulu, HI 96817           | Pier 24  | Olinda D. Amtsberg     | (808)<br>522-5600                      | amtsberg@msn.com              | (808)<br>522-5222  |
| OHAI, LEO A.   | P.O. Box 28002, Honolulu, HI 96820                     |          | Nephi Ohai             | (808)<br>531-2524                      | nephi@laua.net                | (808) 550-<br>8381 |

| Tenant   | Address  | Location              | Point of Contact                         | Telephone                        | E-mail                             | Fax                |
|--|--|-----------------------|--|----------------------------------|------------------------------------|--------------------|
| P & R WATER TAXI, LTD.   | P.O. Box 2851, Honolulu, HI 96803                              | Pier 36               | Sandra C. Pires                          | 808-599-3809                     | s.pires@pnrwatertaxi.com           | 808-521-<br>2456   |
| PACIFIC COMMERCIAL SERVICES, LLC   | 5 Sand Island Access Road, B931 Unit 115 Honolulu, HI<br>96819 |                       | Jingho Chung                             | 808-545-4599                     | jingbo.chang@pcshi.com             | 808-845-<br>9773   |
| PACIFIC COMMERCIAL SERVICES, LLC   | P.O. Box 235117, Honolulu, HI 96813                            |                       | Jingo Chang                              | (808) 545-<br>4599               | jingbochang@aol.com                | (808)<br>845-9773  |
| PACIFIC DIVERS EQUIPMENT SUPPLY, INC.  | 5 SAND ISLAND ACCESS ROAD, BOX 140 Honolulu, HI<br>96819       |                       |  |                                  |                                    |                    |
| PACIFIC ENVIRONMENTAL CORPORATION  | 65 North Nimitz Highway, Pier 14, Honolulu, HI 96817           | Pier 14               | Teal Cross / Jeremy Sirkin               | (808)<br>545-5195                | jeremy@penco.org<br>teal@penco.org | (808)<br>524-2307  |
| PACIFIC FISHING AND SUPPLY, INC. (Same as<br>Petro Pacific)                  | P.O. Box 27378, Honolulu, HI 96827                             | 867A N Nimitz Highway | Roger Dang                               | 533-1195                         | pacificfishing@gmail.com           | (808)<br>533-2141  |
| PACIFIC OCEAN PRODUCERS, INC.  | 1133 North Nimitz Highway, Honolulu, HI 96817                  | 1133 N Nimitz Highway | Arlen Walsten                            | 537-2905 x105                    | arlen@pop-hawaii.com               | (808) 536-<br>3225 |
| PACIFIC RIM TRADING GROUP, LTD.  | 5 Sand Island Access Road, Box 140 Honolulu, HI 96819          |                       | Thomas Coyne                             | (808) 847-4455                   | tom@blue-fin.com                   | (808) 847-<br>4433 |
| PACIFIC SHIPYARDS INTERNATIONAL, LLC<br>(PREVIOUSLY HONOLULU SHIPYARD, INC.) | P.O. Box 30989, Honolulu, HI 96820                             |                       | Michael Ebbert/<br>Environmental Manager | (808) 848-<br>6211               | mebbert@pacificshipyards.com       | (808)<br>848-6279  |
| PANG, SANDRA dba SP LUNCH WAGON  | 139 Mokauea Street, Honolulu, HI 96819                         |                       | Sandra Pang                              | (808) 848-0040<br>(808) 778-4686 |                                    |                    |
| PARADISE CRUISE, LTD.  | 1540 South King Street, Honolulu, HI 96826                     |                       | Captain Rich Davison                     | 808-983-7765                     | RHardItDavison@aol.com             | 808-983-<br>7782   |
| PARADISE CRUISE, LTD.  | 5 Sand Island Access Road, Box 121, Honolulu, HI 96819         |                       | Marc Rubenstein                          | (808) 832-<br>6261               | mrubenstein@royalstarhawaii.com    | (808)<br>832-6260  |
| PBC WHOLESALERS, INC.  | 5 Sand Island Access Road, Box 116, Honolulu, HI 96819         |                       | Alan Nozawa                              | (808) 842-<br>6565               | pbchawaii@aol.com                  | (808) 842-<br>6466 |
| PENDLETON FLOUR MILLS, LLC dba HAWAIIAN<br>FLOUR MILLS                       | P.O. Box 1238, Honolulu, HI 96807-1238                         |                       | Tim Byam                                 | (808)<br>527-3272                | tbyam@pfmills.com                  | (808)<br>522-5554  |
| PETROSPECT, INC.   | 499 North Nimitz Highway Honolulu, HI 96817                    | Pier 21               | David Harrington                         | (808)<br>536-6626                | dharrington@petrospect.net         | (808)<br>531-1359  |
| PIONEER MACHINERY, INC.  | P.O. Box 22265, Honolulu, HI 96823-2265                        |                       | Rodney Yee                               | (808)<br>371-4892                | allstaryee@yahoo.com               | (808)<br>833-5614  |
| PRIME BUILDERS   | 411 Hobron Lane, #912, Honolulu, HI 96815                      |                       | Damian Roncevich                         | (808) 371-<br>5086               | primebuild@aol.com                 | (808) 942-<br>8110 |
| PROJECTS ENTERPRISES, INC.   | 5 Sand Island Access Road, Box 150, Honolulu, HI 96819         |                       | Todd Lawi                                | (808) 848-<br>1900               | tlawi@projects808.com              | (808)<br>848-1960  |
| PROTECH ROOFING, LLC   | P.O. Box 31226, Honolulu, HI 96820                             |                       | Charles E. Spicgel                       | 808-845-1300                     | chassp@aol.com                     | 808-845-<br>1300   |
| PRYNE, TY dba H.B.N.   | 742 Queen Street, Suite 301, Honolulu, HI 96813                |                       | Ty Pryne                                 | (808)<br>597-8120                | tyhbn@concentric.net               | (808)<br>593-8199  |
| QUICK MOVE, INC.   | 155 Sand Island Access Road Honolulu, HI 96819                 |                       | Eugene Fontanilla                        | 808-486-7223                     | guickmove1@hotmail.com             | 808-422-<br>9998   |

| Tenant  | Address  | Location                           | Point of Contact              | Telephone                             | E-mail                           | Fax                |
|---|--|------------------------------------|-------------------------------|---------------------------------------|----------------------------------|--------------------|
| R.C. INTERNATIONAL, INC.                                  | P.O. Box 22276, Honolulu, HI 96823                     |                                    | Calvin Wong/ Wai Phan<br>Chan | (808) 223-2828<br>(808) 383-8339      | RCI168@hotmail.com               | (808) 941-<br>9169 |
| RDH TRANSPORTATION & LEASING                              | 5 Sand Island Access Road, Box 121, Honolulu, HI 96819 |                                    | Marc Rubenstein               | 808-832-6261                          | mrubenstein@royalstarhawaii.com  | 808-832-<br>6260   |
| REBECCA'S FINE COLLECTION dba R.F.C.<br>GROUP             | 1585 Kapiolani Bivd., #812 Honolulu, HI 96814          |                                    |                               |                                       |                                  |                    |
| REEF DEVELOPMENT OF HAWAII, INC.                          | P.O. Box 1055 Alea, HI 96701                           |                                    | Frank A. Machado              | 808-488-1228<br>x114                  | freank@reefdevelopment.com       | (808)<br>487-9196  |
| ROBERT MARCOS, INC.                                       | 5 Sand Island Access Road, Box 143, Honolulu, HI 96819 |                                    | Deborah Marcos                | (808) 841-<br>1123                    | rmiinc@msn.com                   | (808) 841-<br>0765 |
| ROBERTO'S, INC.   | 5 Sand Island Access Road, Box 145, Honolulu, HI 96819 |                                    | Mr. Peter Siu                 | 808-845-6634                          | robertosinc@hotmail.com          | (808)<br>842-6143  |
| RON'S CONCRETE SPECIALISTS, LTD.                          | P.O. Box 17370 Honolulu, HI 96817                      |                                    | James A. Mainaaupo            | 845-0467                              | ronsconcretespecialist@yahoo.com | 845-0573           |
| RSI ROOFING AND BUILDING SUPPLY                           | 1081 Makepono Street, Honolulu, HI 96819               |                                    | Ritchie Mudd                  | (808) 255-<br>9995                    | rsiritchiemudd@aol. com          | (808)<br>848-8221  |
| SAITO, LINCOLN TIMOTHY dba KOKUA RECYCLE                  | 1058 12th Avenue, Unit B Honolulu, HI 96816            |                                    | Timothy Saito                 | 808-284-0420                          | TimothySaito@yahoo.com           |                    |
| SALASSA, FRED   | 1845 Auiki Street, Honolulu, HI 96819                  |                                    | Fred Salassa                  | (808) 842-9133<br>ext 102             | fred@FFFhawaii.com               | 808-842-<br>1184   |
| SAUSE BROS., INC.   | 705 North Nimitz Highway, Honolulu, HI 96817           | Pier 27 since 01; Pier 24 since 04 | Wayne Stachel                 | (808)<br>306-2177                     | Waynes@sause.com                 | (808) 533-<br>4109 |
| SCHOFIELD FEDERAL CREDIT UNION                            | P.O. Box 860669, Wahiawa, HI 96786                     |                                    | Larry Chun                    | (808) 624-<br>9884 (808) 845-<br>9070 | main@schofieldfcu.org            | (808)<br>624-7774  |
| SEA ENGINEERING, INC.                                     | Pier 21, Honolulu, HI 96817                            | Pier 21, 19, 35, 32                | W. Patrick Ross               | (808) 536-3603                        | pross@seaengineering.com         | (808) 536-<br>3703 |
| SERVCO PACIFIC, INC.                                      | PO Box 2788 96803-2788                                 |                                    | Evie Kobayashi                | (808) 564-1327                        |                                  | (808) 533-<br>1369 |
| SHIN WOO CORPORATION                                      | P.O. Box 30054, Honolulu, HI 96820                     |                                    | David Chang                   | (808) 853-<br>1122                    | todavidchang@yahoo.com           | (808) 441-<br>9994 |
| SIU, WAI LUN  | 2336A Kahauiki Street, Honolulu, HI 96819              |                                    | Raymond Siu                   | 808-256-2907                          | siucancook@aol.com               |                    |
| SOUTHERN FOODS GROUP dba MEADOW GOLD                      | 925 Cedar Street, Honolulu, HI 96814                   |                                    | Jason Fujimoto                | (808) 949-<br>6161 (808) 944-<br>5978 | jayson_fujimoto@deanfoods.com    | (808) 944-<br>5901 |
| STATE OF HAWAII, DOAG/CRIMINAL JUSTICE                    | 425 Queen Street, Honolulu, HI 96813                   |                                    | Kern Nishioka                 | (808) 586-<br>1383                    | kern.k.nishioka@hawaii.gov       | (808)<br>586-0932  |
| STEINKE BROTHERS, INC.                                    | 98-889 Kaahele Street, Aiea, HI 96701                  |                                    | Robert Steinke                | (808)<br>488-9668 808-<br>478-9777    |                                  | (808) 486-<br>9458 |
| SUBMARINES HAWAII, L.P. (Subsidary of Robert's<br>Hawaii) | 680 Iwilei Road, Suite 700, Honolulu, HI 96817         | Pier 41                            | Laki Sagiao                   | (808) 831-<br>1564                    | laki.sagiao@robertshawaii.com    | (808)<br>522-7866  |
| SUEMATSU, NORA dba UNITED EQUIPMENT                       | P.O. Box 29208, Honolulu, HI 96820                     |                                    | Gary Supoaby                  | (808) 847-<br>3344                    |                                  |                    |

| Tenant  | Address  | Location | Point of Contact   | Telephone                             | E-mail                                       | Fax                |
|---|--|----------|--------------------|---------------------------------------|--|--------------------|
| SUN CHONG COMPANY, LTD.   | 5 Sand Island Access Road, Box 148, Honolulu, HI 96819   |          | Kevin Lam          | (808) 381-<br>2495 808-383-<br>1756   |  | (808)<br>841-6777  |
| TAI POLYTHENE OF HAWAII, INC.   | 60 Laimi Road, Honolulu, HI 96817  |          | Tai Lee            | (808) 848-<br>5591 (808)<br>371-6617  |  | (808) 848-<br>0009 |
| TBC, LLC  | 1172 Lunaai street Kailua, HI 96734  |          | patrick Casey      | 292-7468                              | pcasey@hawaii.rr.com                         |                    |
| TESORO HAWAII CORPORATION- SAND ISLAND<br>TERMINAL                                  | 431 Kuwili Street, Honolulu, HI 96817  |          | Wade K. Nakashima  | (808) 547<br>3830                     | wnakashima@tsocorp.com                       | (866) 873-<br>3451 |
| THE CUSTOM CO., INC   | 205 Kalihi Street, Honolulu, HI 96819  |          | Milton Ebesn       | (808) 845-<br>8811                    | milton@thesustomcompanyhawaii.co<br><u>m</u> | (808) 845-<br>8811 |
| THE GAS COMPANY, LLC  | P.O. Box 3000, Honolulu, HI 96802-3000   | Pier 38  | Kevin Nishimura    | (808)<br>594-5573                     | knishimu@hawaiigas.com                       | (808)<br>594-5610  |
| THE PASHA GROUP, dba PASHA HAWAII   | 677 Ala Moana Bivd., Suite 700 Honolulu, HI 96813  |          | Darren Lee         | (808) 590-3617                        | Darren.Lee@Pashanet.com                      | (808) 550-<br>0023 |
| THE PHOENICIAN, LLC   | 91-573 Malakole Road Kapolei, HI 96707   |          | John Gomersall     | (808) 478-8031                        | the phoenician@thephoenician.net             | 808-682-<br>1983   |
| THE SUSSEX CO., INC.  | 2270 Makiki Heights Drive, Honolulu, HI 96822  |          | Tony Sussex        | (808) 537-<br>3001; (808)<br>285-2836 | tonysussex@hawaii-rr.com                     | (808)<br>536-5309  |
| THE WEBE CORPORATION, LTD. (Subsidiary of Robert's Hawaii)                          | 680 Iwilei Road, Suite 700, Honolulu, HI 96817   | Pier 5   | Laki Sagiao        | (808)<br>831-1564                     | laki.sagiao@robertshawaii.com                | (808)<br>522-7866  |
| THEOPHYLLUS, INC. dba KANO TRUCKING   | 224 Mokauea Street, Honolulu, HI 96819   |          | Wayne Kano         | (808) 848-<br>8844                    | kanotrucking@hawaii.rr.com                   | (808)<br>848-4844  |
| TRANSMARINE NAVIGATION CORPORATION  | 677 ALA MOANA BLVD., STE. 800 Honolulu, HI 96813   |          |                    |                                       |  |                    |
| TROPICAL J'S, INC.  | 5 Sand Island Access Road, Box 122, Honolulu, HI 96819   |          | Gary C. Barnes     | (808) 848-<br>0888                    | gary@tropicaljs.com                          | (808) 847-<br>3893 |
| TROPICAL RAIN GUTTER AND ROOFING, INC.  | 5 Sand Island Access Road, Box 141, Honolulu, HI 96819   |          | kim Beattie        | (808) 847<br>0030 (808) 842-<br>1563  | info@tropicalroofandgutter.com               | (808)<br>842-1563  |
| TROUBLE FREE CORP.  | P.O. Box 8260, Honolulu, HI 96830  |          | Chris Boyles       | (808) 864-8864                        | BOYLES@Commerce/glass.info                   | (907) 868-<br>1116 |
| U.S. BUREAU OF CUSTOMS AND BORDER<br>PROTECTION, DEPARTMENT OF HOMELAND<br>SECURITY | 300 Ala Moana Boulevard, Room 2-267 Honolulu, HI 96813   |          | Jody Hardin, SCBPO | 808-522-8001<br>X223                  | jody.hardin@dhs.gov                          | 808-522-<br>8005   |
| U.S. DEPARTMENT OF COMMERCE NOAA,<br>NATIONAL MARINE FISHERIES SERVICE              | 2570 Dole Street, (Site address: 1125B Ala Moana Blvd.,<br>Honolulu, HI 96814) Honolulu, HI 96822-2396 |          | Robert Dollar      | (808)<br>983-3702                     | robert.dollar@noaa.gov                       | (808)<br>983-8300  |
| UNIROC MARBLE & Granite   | 5 Sand Island Access Road, Box 101, Honolulu, HI 96819   |          | Jonathan N. Ing    | (808) 845-<br>5577                    | uniroc@yahoo.com                             | (808)<br>845-5566  |
| UNITED EXCAVATION EQUIPMENT<br>CORPORATION  | 653A Mapunapuna Street Honolulu, HI 96819-2032   |          | Calvin Beppu       | (808)<br>292-3725                     |  | 808-836-<br>5792   |
| UNITED FISHING AGENCY, LTD.   | 1131 North Nimitz Highway, Honolulu, HI 96817  |          | Daniel Otani       | (808) 536<br>2148                     | ufa-hi@pixi.com                              | (808)<br>526-0137  |
| UNITEK TECHNICAL SERVICES, INC.   | P.O. Box 29177, Honolulu, HI 96820   |          | Frank Schumann     | 808-479-6914                          | frank@unitekhawaii. com                      | (808) 845-<br>8305 |

| Tenant   | Address  | Location         | Point of Contact          | Telephone                             | E-mail                                   | Fax                |
|--|--|------------------|---------------------------|---------------------------------------|--|--------------------|
| UNIVERSAL WHOLESALER ASSOCIATION, INC.         | P.O. Box 160927, Honolulu, HI 96816                    |                  | Patrick Chan              | (808) 842-<br>7427                    | pat@uw808.com                            | (808)<br>848-8828  |
| URS CORPORATION                                | 615 Piikoi Street, 9th Floor, Honolulu, HI 96814-3141  |                  |                           |                                       |  |                    |
| VAN, KEVIN dba HI-SEA HAWAII FISHING<br>SUPPLY | Pier 20, Warehouse #6, Honolulu, HI 96817              | Pier 20          | Kevin Van                 | (808)<br>282-1452<br>(808) 521-6076   | hiseafishing@hawaiintel.net              | (808) 533-<br>1405 |
| VIKING V., INC.                                | 309 Ilihau Street, Kailua, HI 96734-1856               |                  | John Myking               | (808) 254-<br>6228                    | mykingj001@hawaii.rr.com                 | (808) 254-<br>1195 |
| WAIKIKI MARINE SALES                           | 91-1217 Kaneana Street, Apt. G Ewa Beach, HI 96706     |                  |                           |                                       |  |                    |
| WELSH, JR., DARRELL G., AIA                    | One Aloha Drive, Box 63 Honolulu, HI 96813             |                  | Darrell G. Welch Jr., AIA | (808)<br>585-8522                     | welchandweekds@hawaii.rr.com             | (808) 585-<br>8622 |
| WHITE PUBLISHING COMPANY                       | One Aloha Tower Drive, Box 137 Honolulu, HI 96813      |                  | Tetsuzo Nagashima         | (808) 792-<br>0000                    | tetsu@hawaiiactivities.com               | (808) 599-<br>3778 |
| Y. FUNUNGA PRODUCTS, LTD.                      | 5 Sand Island Access Road, Box 125, Honolulu, HI 96819 |                  | Neal M. Otani             | (808) 841-<br>1555 (808) 479-<br>0129 | neal@yfukunaga.com<br>notani55@gmail.com | (808)<br>847-1555  |
| YIM, DONALD T. dba RAINBOW CRAFT<br>COMPANY    | 5 Sand Island Access Road, Box 153, Honolulu, HI 96819 |                  | Donald Yim                | (808) 841-<br>3911                    | rainbowshell@hawaiiantel.net             | (808)<br>732-8868  |
| YOUNG BROTHERS, LTD.                           | P.O. Box 3288, Honolulu, HI 96801                      | Piers 21, 39, 40 | Nathan Kapule             | (808) 543-<br>9398                    | nkapule@htbyb.com                        | (808)<br>543-9498  |

# APPENDIX D

### **BLANK TSI FORM**

# Tenant Stormwater Compliance Self Inspection Form

| LINE ITEM  |  | FORM FIELD  |                        |           |
|--|--|---|------------------------|-----------|
|  | Company  | Information   |                        |           |
| Business Name  |  |   |                        |           |
| Street Address 1   |  |   |                        |           |
| Street Address 2   |  |   |                        |           |
| City, State  |  |   |                        |           |
| Zip Code   |  |   |                        |           |
| Business Owner / Operator  |  |   |                        |           |
| Telephone Number   |  |   |                        |           |
| Email Address  |  |   |                        |           |
| Fax Number   |  |   |                        |           |
| Tenant Since (month/year)  |  |   |                        |           |
| Alternate Contact Name   |  |   |                        |           |
|  | Tenant l   | nformation  |                        |           |
| List Sub-tenants (if applicable)   |  |   |                        |           |
| EPCRA Section 313 SIC Code   |  |   |                        |           |
| Lease Number   |  |   |                        |           |
| Permit Number  |  |   |                        |           |
| Business Activity Description  |  |   |                        |           |
|  | Pollution P  | revention Info  |                        |           |
| Do you use or store any oil pro storage. Note: Count only conta  | ducts over 1,320 gallons total<br>ainers over 55 gallons)? | l (over 24 55-gallon drums or bu                        | Ilk<br>YES             | NO        |
| Does your site have a SPCC P<br>Title 40 CFR, Part 112)?<br>If yes, please attach your curre<br>Professional Engineer, if you di | nt SPCC Plan, approved and                                 | and Countermeasures) (Regulat certified by a registered | tion-<br>YES           | NO        |
| Do you have a National Polluta<br>General Permit Coverage (NGI   |  | tem Permit (NPDES) or Notice o<br>?                     | of YES                 | NO        |
| Do you generate any Hazardou<br>Generator Identification Numbe   | YES  | NO  |                        |           |
| What chemicals, which could p sheets as necessary)   | ollute storm water runoff if rel                           | eased, are presently being store                        | ed on-site? (Attach ad | lditional |
| Chemical Name  | Quantity   | Method of Storage                                       | Outdoor / Indo         | oor       |
|  |  |   |                        |           |

LINE ITEM

#### FORM FIELD

#### **Pollution Prevention Info (Continued)**

Check possible pollutants in storm water from your facility/site. This should include any chemicals that are used, stored, or disposed of in the areas where potential pollutants may come into contact with rainwater and/or water runoff. Also include lubrication oil leaks from service equipment and vehicles.

| Acid Waste | Non-halogenated<br>Solvents* | Alkaline Waste                                      | Oils and Grease | Arsenic                 |
|------------|------------------------------|---|-----------------|-------------------------|
| Pesticides | Cadmium                      | Petroleum<br>Hydrocarbons                           | Chromium        | PCB's                   |
| Copper     | Phenols                      | Cyanide   | Selenium        | Halogenated<br>Solvents |
| Silver     | Herbicides                   | Thallium  | Mercury         | Zinc                    |
| Nickel     | Lubrication oil leaks        | *(see 40 CFR 261.30 fo<br>a listing of non-halogena |                 |                         |

Are there any other possible pollutants at your facility/site: (Identify them)

| Does your facility operate under a Department of Army Permit (Section 401 WQC)?                  | YES | NO |
|--|-----|----|
| Are there any other Federal Permits that you are required to submit? If so identify the permits. |     |    |
| Where does your storm water discharge?   |     |    |
| Do you have any floors/decks located in chemical storage areas                                   | YES | NO |
| Do you have to submit SARA III reporting?  | YES | NO |

Please provide a copy of your facility plans/drawing.

Attach copies of any storm water studies conducted at your facility.

| LINE ITEM   | FORM  | FIELD                  |             |            |
|---|---|------------------------|-------------|------------|
| discharges include, but are not l   | be activity-based (subtle) or overt (pipe conr<br>imited to: wash water, diluted solvents/chemic<br>s include, but are not limited to: process wast | cals, floor/dock-apror | n sweeper v | vaste, and |
|   | trol measures (such as detention basins and<br>as per the tenant lease agreement. These pos<br>enant inspections.                                   |                        |             |            |
|   | Pollution Prevention Info (Continu  | ued)                   |             |            |
| Are you aware of any non-storm<br>or groundwater surfaces at your<br>If yes, please describe location a |   | ns to storm drains     | YES         | NO         |
| Are floor drains or deck drains lo<br>at your facility?<br>If yes, where is the discharge po            | ocated in the areas of chemical storage or che  | emical use, present    | YES         | NO         |
| Sanitary sewer G  | round surface Unknown   |                        |             |            |
|   | Points of Contact for Water Pollution R   | Reporting              | I           |            |
|   | e cleanliness of Hawaii's coastal water lies wi<br>to anticipate, prevent and report inappropria  |                        |             |            |
| Point of Contact  | Tel   | lephone Number         |             |            |
| Marine Traffic Control Center   | 808   | 8-587-2076             |             |            |
| Marine Cargo Specialist   | 808   | 8-587-2053             |             |            |
| City and County of Honolulu Env   |   | 8-768-3300             |             |            |
| Department of Health, Clean Wa  | ater Branch 808   | 8-586-4309             |             |            |
| Coast Guard   | 1-8   | 800-424-8802           |             |            |
|   | Feedback  |                        |             |            |
|   | ow we can improve this program. Please fill o<br>vided and the content of this form.  | out the comments see   | ction below | to provide |
| Did you find the information in th  | is mailing useful?  | YES                    | NO          |            |
| Comments:   |   |                        | <u> </u>    |            |
|   |   |                        |             |            |
|   |   |                        |             |            |
|   |   |                        |             |            |

# APPENDIX E

## TENANT SELF INSPECTION DATABASE

| Tenant  | Address                                 | Point of<br>Contact    | Telephone                                      | E-mail   | Fax               | Tenant<br>Since<br>Month/Yr | Sub<br>Tenant<br>s | SIC    | Lease<br>Number   | Permit<br>Number                      | Primary Use<br>and Activity<br>of Facility  |  | Permit                      | Hazardous<br>Waste<br>Generator<br>Yes/N/A                          |     | l Other<br>Federal<br>Permits   | Conducted   | Storm Water<br>Discharged to                     | Identification<br>of Potential<br>Pollutant<br>Sources   | Used on<br>Site  |   | Run-off<br>during Dry<br>Weather<br>Yes/No | Non-Storm<br>Water<br>Discharges                               | Facility<br>Plans<br>Drawings<br>Yes/N/A |
|---|---|------------------------|--|--|-------------------|-----------------------------|--------------------|--------|-------------------|---------------------------------------|---|--|-----------------------------|---|-----|---|---|--|--|--|---|--|--|--|
|   | 869 North<br>Nimitz<br>Highway,         | Rodney<br>Tamamoto     | (808)<br>576-0566                              | sales@aal<br>aship.com                                 | · /               | Jan-01                      | N/A                | N/A    | H-98-2            |                                       | Ship<br>Chandler  | No   | N/A                         | N/A   | No  | N/A   | Ship<br>Chandler  | Sewer Drain                                      | N/A  | N/A  | N/A   | No   | No   | No                                       |
| VENTURE LLC   | Loop                                    |                        | (808)<br>682-4113                              | <u>s.com</u>   | (808)<br>682-5894 | Jun-01                      |                    | No     | H-89-14           |                                       | Marine<br>Cargo<br>Handling   | No   | No                          | No  | No  | Non-<br>covered<br>source<br>permit<br>(NSP)<br>No. 0289<br>01-N            |   | Pier Run-off<br>into harbor                      | leaks, Unitek<br>146 Solvent,<br>(Parafinic<br>Napthenic<br>Solvent)   | Dust Treat<br>DZ9117-<br>330 gallons<br>(Berm<br>Containme<br>nt)<br>[Outdoors];<br>Diesel- 55 |   | No   |  | Yes<br>(Attached)                        |
|   |   | Ronald W.<br>Barringer | (808)<br>833-3291<br>Ext. 24                   | ron.barring<br>er@asig.c<br>om                         |                   | 1969                        | N/A                | 424710 |                   | H-81-953                              |   | Yes<br>SPCC<br>Submitte<br>d<br>Previousl<br>y | Not for<br>this<br>facility | Yes Tank<br>Bottom<br>Sludges<br>EPA<br>Number-<br>HID<br>984466805 | Yes | No  | Relieve,<br>Test, Store,<br>Distribute<br>Jet Fuel            | N/A<br>Discharges                                | (Jet Fuel),  | Ground<br>Storage<br>(44,083,200<br>gallon)<br>(Total of 16<br>tanks)                          | N/A discharge<br>point. Drains<br>are locked in | No   | Rest room in<br>Dispatch<br>Office-<br>Sanitary<br>Waste Water | Yes<br>(Attached)                        |
| ALOHA<br>AGRICULTURAL<br>CONSULTANTS, INC.<br>dba NIU NURSERY |   | Sidney<br>Goo          | 845-5991/<br>50B Sand<br>Island Access<br>Road |  | 808-845-<br>3721  | Feb-80                      | N/A                | No     |                   | H-00-2233 H<br>97-1985                | H- Distribution<br>of Garden<br>Supplies  | No   | No                          | No  | No  | N/A   | Wholesale<br>Garden<br>Supplies                               | road, drain                                      |  | Motor oil 2<br>qt; paint .5<br>gal   | N/A   | No   | No   | Yes<br>(Attached)                        |
| ALOHA CARGO<br>AGENCY, INC.                                   | 677 Ala<br>Moana<br>Blvd., Suite<br>917 | Thomas<br>Crescenzi    | (808)<br>536-7033                              | tom@acthi<br>.com                                      | (808)<br>531-3004 | 1-Jan-90                    | N/A                | 483111 |                   | H-02-2321 F<br>93-1822                | H-Deck Barge<br>Discharge<br>and Loading  | No   | No                          | No  | No  | PHMSA<br>Haz Mat<br>Cert. Of<br>Registrat<br>ion<br>#050306<br>600<br>0080Q | Discharge<br>and Loading                                      |  | Oil and<br>Grease;<br>Potential<br>lubricant oil<br>leaks from<br>vehicles and<br>equipment as<br>cargo in<br>transit, liquids<br>in cargo tanks<br>in transit,<br>containers in<br>transit. | N/A  | N/A   | No   | No   | No                                       |
| ALOHA CONTAINER<br>SALES & RENTAL,<br>INC.                    |   |                        | (808)<br>843-8600                              | alohaconta<br>inersales.r<br>ental@haw<br>aiiantel.net | (808)<br>843-1805 | Nov-02                      | N/A                | 4222   |                   | H-02-2344                             | Repair &<br>Maintenance<br>storage &<br>modification<br>of ocean<br>cargo<br>containers | No   | No                          | N/A   | No  | No  | Sale and<br>Rental of<br>Ocean<br>Cargo<br>Containers         | Natural Runoff                                   |  | N/A  | No  | No   | Yes,<br>Cesspool<br>behind<br>bathroom<br>(toilet) facility    | Yes<br>(Attached)                        |
| LTD.  |   | Richard<br>Conner      | 808-673-4296                                   | <u>lohagas.co</u><br><u>m</u>                          | 2069              | Mar-99                      | N/A                | 5171   | H-96-1<br>H-89-11 |                                       | Bulk Fuel<br>Storage  | Yes  | HIR80A9<br>98               | Tank<br>Bottoms;<br>HID000062<br>6333                               | No  | Clean Air<br>Permit<br>0220-01-<br>C 0220-<br>04-N                          | r Bulk Fuel<br>Storage  | Into ground<br>and into drain<br>inlet to Harbor | Oil and<br>Grease;<br>Petroleum<br>Hydrocarbons;<br>Lubrication Oil<br>Leaks   | Gasoline-<br>257,000 bbl<br>(Outdoors);<br>Diesel-<br>67,000 bbl<br>(Outdoors);                | No  | No   | No   | Yes<br>(Attached)                        |
| RENTAL, INC. dba<br>Honolulu RECOVERY<br>SYSTEMS CO.          | Puuhale<br>Road                         |                        | (808)<br>841-3179/<br>207 Puuhale<br>Road      |  | 808-842-<br>0979  |                             | None               | N/A    | 1992              | H-97-1999 H<br>97-1998, H-<br>07-2591 | <ul> <li>Recycling-<br/>Cardboard,<br/>Newsprint,<br/>containers,<br/>etc.</li> </ul>   | No   | HI<br>R60C056               | N/A   | No  | No  | Recycling-<br>Cardboard,<br>Newsprint,<br>containers,<br>etc. | Keehi Lagoon                                     | Oil and<br>Grease  | Diesel (only<br>when<br>delivered<br>for fueling)  | N/A   | No   | No   | Yes<br>(Attached)                        |
|   |   | Sandra<br>Pfund        | 808-586-2530                                   | <u>spfund@al</u><br>ohatower.o<br>rg                   |                   | 1992                        |                    | No     |                   | H-95-1892                             | Development<br>Office   | No   | No                          | No  | No  | No  | Waterfront<br>Developmen<br>t                                 | N/A  |  | None   | No  | No   | No   | No                                       |

| Tenant  | Address   | Point of<br>Contact                          | Telephone                                 | E-mail   | Fax                | Tenant<br>Since<br>Month/Yr | Sub<br>Tenant<br>s | SIC Lease<br>Number | Permit<br>Number   | Primary Use<br>and Activity<br>of Facility  |     |   |                             |    | Other<br>Federal<br>Permits |   | Storm Water<br>Discharged to |   | Chemicals<br>Used on<br>Site                           |     | Run-off<br>during Dry<br>Weather<br>Yes/No | Non-Storm<br>Water<br>Discharges   | Facility<br>Plans<br>Drawings<br>Yes/N/A |
|---|---|--|---|--|--------------------|-----------------------------|--------------------|---------------------|--|---|-----|---|-----------------------------|----|-----------------------------|---|------------------------------|---|--|-----|--|--|--|
| CONSTRUCTION<br>COMPANY, INC.                               | 5 Sand<br>Island<br>Access<br>Road, Box<br>139, | Duston K.<br>Onaga                           | (808)<br>841-6595                         | donaga@h<br>awaiiantel.<br>net                 |                    | Jun-96                      | N/A                | N/A                 | H-98-2104<br>DOT-96-136  | Specialty<br>Contractor   | No  | No  | None                        | No | No                          | Contractor  | Storm Drain                  | Oils and<br>Grease                            | Oil- 55<br>Gallon<br>Drums<br>(Outdoors);<br>Fuel-     |     | No   | No   | Yes<br>(Attached)                        |
| INC.  | 65 North<br>Nimitz<br>Highway,<br>Pier 14,      | Roger Nall                                   | 808-545-<br>5190 c:<br>(808) 479-<br>5195 | rusty@am<br>sghq.com                           | (808) 538-<br>1703 | Apr-85                      |                    | No                  | H-89-1596  | Commercial<br>Diving<br>Operations  | No  | No  | EPA ID#<br>HIR000069<br>575 | No | No                          | Commercial<br>Diving<br>Operations  | Honolulu<br>Harbor           |   | Paint 50gal<br>indoor                                  | No  | No   | No   | No                                       |
| SERVICES, INC.  | 677 ALA<br>MOANA<br>BLVD.,<br>SUITE<br>725      | Carla<br>O'Bannan                            | (310) 645-<br>6200                        | carla@mer<br>icanguards<br>ervices.co<br>m     | (310) 645-<br>6233 | Jun-06                      |                    |                     |  | Security<br>Guard<br>Services   | No  | N/A   | N/A                         | No | No                          | Security<br>Guard<br>Services   | N/A                          |   | N/A  | No  | No   | No   | No                                       |
| AMERICAN MARINE<br>CORPORATION/AMER<br>ICAN WORKBOATS,      | 65 North  | Roger Nall                                   | 808-545-<br>5190 c:<br>(808) 479-<br>5195 | rusty@am<br>sghq.com                           | (808) 538-<br>1703 | May-85                      |                    | No                  | H-01-2277 F<br>01-2256 H-<br>86-1384 F<br>86-1386                  | H-Marine<br>Construction<br>H-Operations,<br>Tug Boart<br>and Barge<br>Operations | No  | No  | EPA ID#<br>HIR000069<br>575 | No | No                          | Marine<br>Construction<br>Operations,<br>Tug Boart<br>and Barge<br>Operations | Honolulu<br>Harbor           |   | Paint 50gal<br>indoor, Oil<br>100gal<br>indoor         | No  | No   | No   | No                                       |
|   | P.O. Box<br>29968,                              | Linda F.<br>Goldstein                        | (808) 266-<br>2672                        | lgoldstein<br>@ameronh<br>awaii.com            | (808) 266-<br>2669 | 1959                        |                    |                     | H-97-1978 H<br>87-1453   | I- Produce<br>ready mix<br>concrete   | No  | Yes,<br>Sand<br>Island<br>HI002107<br>5, Pier 60<br>HIR10C7<br>59 | HID<br>980370191            | No | No                          | Produce<br>ready mix<br>concrete  | Keehi Lagoon                 | Particulates<br>from stockpile<br>(rock dust) | None   | No  | No   | No   | No                                       |
|   | P.O. Box<br>29114,                              | Naomi T.<br>Arakaki                          | (808)<br>845-4235                         | <u>anuenuein</u><br><u>c.@hawaiir</u><br>r.com | (808)<br>848-0904  | Sep-98                      | N/A                |                     | H-98-2093  | Refuse<br>Hauling   | N/A | DOH File<br>#<br>R60C056  | No                          | No | No                          | Refuse<br>Hauling   | Keehi Lagoon                 | None  | None   | No  | No   | No   | No                                       |
| ATLANTIS<br>SUBMARINE HAWAII                                | 1600<br>Kapiolani<br>Blvd, Suite<br>1630,       | Jon<br>Chapman                               | 808-832-6603                              | jchpman@                                       | 808-832-<br>6601   | Feb-93                      | N/A                | 4489 4489           | H-99-2   | Submersible<br>and Surface<br>Vessel<br>Maintenance                               | No  | HI<br>R80B138   | No                          | No |                             | Submersible<br>and Surface<br>Vessel<br>Maintenanc<br>e                       | Kapalma Basin                | 500 gallons                                   | Acid waste,<br>Lubrication<br>oil leaks                | No  |  | Yes, rinse<br>vessels<br>during pre<br>and post<br>operational<br>checks | Yes<br>(Attached)                        |
| ECCOTECH, INC.  | 91-343<br>Kaiholo<br>Street                     | James<br>Directo<br>(Operation<br>s Manager) | 808-330-8991                              | jamesdirec<br>to@bseak.<br>com                 | (808)<br>682-1701  | Feb-03                      | N/A                | N/A                 | H-02-2372  | Environment<br>al Cleaning  | No  | No  | N/A                         | No | N/A                         | Industrial<br>Cleaning  | On the Ground                |   | N/A  | N/A | No   | No   | No                                       |
| CHEVRON U.S.A., INC.<br>Honolulu Transportation<br>terminal |   |  | 527-2755/<br>91-480<br>Malakole           | dekm@ch<br>evron.com                           | (808) 545-<br>1649 | Jan-51                      |                    |                     | H-00-2230 H<br>93-1812 H<br>92-1769 H-<br>92-1765 H-<br>90-1676 H- |   | Yes | No  | HIT000615<br>260            | No | No                          |   | South corner of facility     | pertroleum<br>hydrocarbons,                   | Petroleum<br>products<br>16000 gal<br>outdoor<br>above | No  | No   | No   | Yes                                      |

| Tenant   | Address                                    | Point of<br>Contact                                 | Telephone  | E-mail                              | Fax              | Tenant<br>Since<br>Month/Yr | Sub<br>Tenant<br>s | SIC   | Lease<br>Number | Permit<br>Number  | Primary Use<br>and Activity<br>of Facility   |     | NPEDES<br>Permit | Hazardous<br>Waste<br>Generator<br>Yes/N/A | Yes/N/A |      | Conducted   | Storm Water<br>Discharged to                     | Identification<br>of Potential<br>Pollutant<br>Sources                       | Chemicals<br>Used on<br>Site  | Floors/Decks<br>located in<br>Chemical<br>Storage Areas | Run-off<br>during Dry<br>Weather<br>Yes/No | Non-Storm<br>Water<br>Discharges | Facility<br>Plans<br>Drawings<br>Yes/N/A |
|--|--|---|--|-------------------------------------|------------------|-----------------------------|--------------------|---|-----------------|---|--|-----|------------------|--|---------|------|---|--|--|---|---|--|----------------------------------|--|
| CHEVRON U.S.A.,<br>INC.Honolulu Marine<br>Terminal                     | Nimitz<br>Highway                          | Dennis<br>Morgan                                    | (808) 527-<br>2755/ 91-<br>480 Malakole                      | evron.com 1                         | 808) 545-<br>049 | Jan-10                      |                    | 5171  |                 | H-00-2230 H<br>93-1812 H-<br>92-1769 H-<br>92-1765 H-<br>90-1676 H-<br>77-4 |  | Yes | No               | HIT<br>000615203                           |         | No   |   | South side of<br>facility at<br>Harbor wall      | Oil and<br>Grease,<br>pertoleum<br>Hydrocarbons,<br>lubrication oil<br>leaks | products<br>14,494,779<br>gallons<br>above<br>ground                        | No  | No   | No                               | Yes                                      |
| City & County of<br>Honolulu, DEPT. OF<br>ENVIRONMENTAL<br>SERVICES    | 1000<br>Uloohia<br>Street,<br>suite 308    | Allen<br>Young                                      | (808)<br>223-9613  |                                     | 808)<br>48-6532  | 1949                        | N/A                | No  |                 | H-69-7,<br>H-95-1873, H<br>95-1908,<br>H-02-2320,                           |  | Yes | HI<br>R90A411    | No   | No      | No   | Wastewater<br>Pumping<br>Station  | Into ground<br>and into drain<br>inlet to Harbor | Oils and<br>Greases;<br>Petroleum<br>Hydrocarbons                            | N/A   | No  | No   | No                               | No                                       |
| City and County of<br>Honolulu, dept. of<br>Transportation Services    | 650 S. king<br>Street, 3rd<br>Floor        | Darin Mar   | 808-768-8353   |                                     | 08-768-<br>987   | Sep-07                      | None               | No  |                 | H-07-2596   | Park-N-Ride,<br>bus<br>Loading/Unlo<br>iading for<br>TheBoat<br>passenger<br>Ferry<br>Services | No  | No               | No   | No      | Νο   | Park-N-<br>Ride, bus<br>Loading/Unl<br>oiading for<br>TheBoat<br>passenger<br>Ferry<br>Services | Kalaeloa<br>Harbor                               | None   | N/A   | No  | No   | No                               | No                                       |
| City & County of<br>Honolulu, Honolulu<br>FIRE DEPARTMENT<br>(PIER 15) | 111 North<br>Nimitz<br>Highway,<br>Pier 15 | Captain<br>Lance<br>Orillo or<br>Mr. Mark<br>Saizon | 808-523-4957   |                                     | 08-524-<br>032   | 1950                        | N/A                |   |                 | H-91-22   | Fireboat<br>Operations   | No  | No               | No   | No      | No   | Fireboat<br>Operations  | Into harbors<br>storm drain                      | Oil and<br>Grease  | Engine Oil<br>110 gallons<br>indoor   | No  | No   | No                               | No                                       |
| CLEAN ISLANDS<br>COUNCIL   | 179 Sand<br>Island<br>Access<br>Road,      | Kim<br>Beasley                                      | (808)<br>845-8465  | kimb@clea (8<br>nislands.or 8<br>g  |                  | 1991                        | N/A                | N/A<br>Not<br>required to<br>report-<br>SIC Code;<br>4959 |                 | H-93-1815 H<br>90-1689 H-<br>94-1842  | I-Emergency<br>Oil Spill<br>Response   | No  | None             | No   | Yes     | None | Emergency<br>Oil Spill<br>Response  | Over the<br>bulkhead to<br>Harbors water         | N/A  | Gasoline<br>(Less than<br>20 gallons<br>in cans);<br>Paint (Less<br>than 50 | Yes   | No   | No                               | Yes<br>(Attached)                        |
| CONCRETE CORING<br>CO. OC HAWAII, INC.                                 | 99-1026<br>IWAENA<br>STREET                | Nathan<br>Sabey                                     | (808) 330-<br>7516   | Nsabey@p (8<br>enhall.com 6         |                  |                             | None               | N/A   |                 | H-02-2355 /<br>H-00-2235  | Construction base yard   | No  | No               | No   | No      | No   | Construction base yard  |  | lubrication oil<br>leaks, possible   | None  | No  | No   | No                               | No                                       |
| D & K<br>PETROLEUM, INC.   | P.O. BOX<br>5499                           |   |  |                                     |                  |                             |                    |   |                 |   |  |     |                  |  |         |      |   |  |  | N/A   |   |  |                                  |  |
| DAVENPORT HAWAII<br>PARTNERS, LP                                       | 1400<br>QUAIL<br>ST., STE.<br>195          | Angela<br>Brand                                     | 949.640.51<br>00   |                                     | 949.640.<br>5141 | Jul-02                      | Japan<br>Foods     |   | H-85-1          |   | Office and<br>Warehouse  | No  | No               | No   | No      | No   | Office and<br>Warehouse   |  | None   | None  | No  | No   | No                               | No                                       |
| DD-M LEASING, INC.   | 65 North<br>Nimitz<br>Highway,<br>Pier 14, | Tiare<br>Ohelo                                      | (808)<br>791-0067<br>(office)<br>(808)<br>772-9124<br>(Cell) | theohelos<br>@gmail.co<br>m         | 808)<br>44-4835  | 2004                        | N/A                | N/A   | H-<br>300138    | H-04-2467   | Office Space<br>Only   | No  | N/A              | N/A  | No      |      | Office<br>Space Only  |  |  | N/A   |   |  |                                  |  |
| DEDRICK, DEWAIN A.   | 701 North<br>Nimitz<br>Highway,            | Dewain<br>Andrew<br>Dedrick                         | (808)  | andrew@b (8<br>ellapietra.c 4<br>om |                  | Jun-03                      | None               | No  | H-06-<br>2552   | H-02-2383   | Distribution<br>Natural<br>Stone Tle no<br>manufacturin<br>g                                   | No  | N/A              | N/A  | No      | None | Distribution<br>Natural<br>Stone Tle<br>no<br>manufacturi<br>ng                                 | Drain near<br>Harbor Police<br>Office            | Oil and<br>Grease from<br>forklift   | None  | No  | No   | No                               | Previously<br>submitted                  |
| DEPENDABLE<br>HAWAIIAN EXPRESS,<br>INC.                                | Highway,                                   | Richardson  | (808) 841-<br>7311 x1701                                     | rrichardson (8<br>@dhx.com 2        | 785              |                             | N/A                | N/A   |                 | H-01-2285   | Forwarding   | No  | N/A              | No   | No      | N/A  | Freight<br>Forwarding   | Ocean  | N/A  | N/A   |   | No   | No                               | No                                       |
| DRAFTSTONE<br>COMPANY, INC.  | P.O. Box<br>161117                         | Waldemar<br>Rojek                                   | 808-737-4696   | draftstone 8<br>@gmail.co 4<br>m    | 08-737-<br>694   | Jan-00                      | N/A                | No  |                 | H-01-2274   | Storage od<br>Natural<br>Stone   | No  | No               | No   | No      | No   |   | Naturally  | N/A  | N/A   | No  | No   | No                               | No                                       |

| Tenant  | Address                                    | Point of<br>Contact  | Telephone  | E-mail                             | Fax               | Tenant<br>Since<br>Month/Yr                         | Sub<br>Tenant<br>s | SIC      | Lease<br>Number   | Permit<br>Number   | Primary Use<br>and Activity<br>of Facility                     |     |   | Hazardous<br>Waste<br>Generator<br>Yes/N/A  |     | I Other<br>Federal<br>Permits |   | Storm Water<br>Discharged to | Identification<br>of Potential<br>Pollutant<br>Sources           | Used on<br>Site   | Floors/Decks<br>located in<br>Chemical<br>Storage Areas | Run-off<br>during Dry<br>Weather<br>Yes/No | Non-Storm<br>Water<br>Discharges | Facility<br>Plans<br>Drawings<br>Yes/N/A |
|---|--|----------------------|--|------------------------------------|-------------------|---|--------------------|----------|---|--|--|-----|---|---|-----|-------------------------------|---|------------------------------|--|---|---|--|----------------------------------|--|
| EARTH TECH, INC.  | 841 Bishop<br>Street,<br>Suite 500         |                      | ` '  | leslie.field<br>@earthtec<br>h.com | (808)<br>523-8950 | Office-<br>Dec 2000<br>Warehou<br>se- April<br>2000 | N/A                | N/A      | Grapac<br>Propertie<br>s<br>(Wareho<br>use);<br>Davies<br>Pacific<br>Center<br>(Office) |  | Environment<br>qal<br>Services/Civi<br>I Engineering<br>Design | N/A | N/A   | N/A   | N/A | N/A                           | Environment<br>qal<br>Services/Civ<br>il<br>Engineering<br>Design | N/A                          | N/A  |   |   | No   | No                               | No                                       |
| ED YAMASHIRO, INC.  | 45-552<br>Kamehame<br>ha<br>Highway,       | Aaron<br>Yamashiro   | (808)<br>247-6628 808<br>228-2189                              |                                    |                   | May-78  | N/A                | 42127353 |   | H-91-1737  | Hauling  | Yes | No  | No  | No  | No                            |   | Ground<br>Drainage           |  | ULS Diesel<br>Fuel ~ 5400<br>gallons<br>outdoor   |   | No   | No                               | Yes<br>(Attached)                        |
| EQUILON<br>ENTERPRISES,<br>LLC/Shell Oil Products<br>US Honolulu Terminal | 789 N.                                     | Dwight<br>Amemiya    | 808-537-3911   | Dwight.am<br>emiya@sh<br>ell.com   | 808-538-<br>1075  | 1950  | N/A                | 5171     |   | H-98-2068 H<br>98-2067 H-<br>98-2066 H-<br>98-2065 H-<br>98-2064 | Petroleum<br>Fuel<br>Terminal                                  |     | HIR80B2<br>50;<br>HI02FB3<br>19;<br>HI98HA8<br>08 | Yes; Oily<br>debris<br>waste<br>related to<br>the<br>maintenanc<br>e of storage<br>tanks;<br>HID000631<br>655 | Yes | None                          |   | Harbor                       | Grease,<br>petroleum<br>hydrocarbon,<br>;ubrication oil<br>leaks | Gasoline &<br>Ethanol-<br>(2,622,600<br>gallons)<br>[Outdoors<br>above<br>ground<br>storage];<br>Diesel<br>(3,934<br>gallons) | No  | No   | Yes                              | Yes<br>(Attached)                        |
| ERIK BUILDERS, INC.   | 50-CC<br>Sand<br>Island<br>Access<br>Road, | Jimmy<br>Sakata      | 845-7736/<br>808-224-1033                                      | ebihi@haw<br>aiiantel.net          |                   | 1978  |                    | No       |   | H-98-2092 H<br>97-1984   | -General<br>Contractor   | No  | No  | No  |     | No                            |   | out from<br>driveway         |  | 0 /   | No  | No   | No                               | No                                       |
| FRANK P. WHITE JR.<br>PROPERTIES dba<br>CONTAINER<br>STORAGE CO.          | 2276<br>Pahounui<br>Drive,                 | Frank<br>White       | (808)<br>841-5555/<br>2276<br>Pahounui<br>Drive                | fpwhite@al<br>oha.com              | (808)<br>845-5552 | Sep-89  |                    | No       |   | H-01-211<br>H-97-1986  | Storage of<br>Ocean<br>Containers<br>empty                     | No  | No  | No  | No  | No                            | Storage of<br>Ocean<br>Containers<br>Empty                        | Ground                       | N/A  | N/A   | No  | No   | No                               | No                                       |
| Fresh Island Fish, LLC  | 1135 North<br>Nimitz<br>Highway            | Derek Higa           | 808-831-4911   | derek@fre<br>shislandfis<br>h.com  | 808-836-<br>8762  | Nov-06  |                    | N/A      | H-05-24   |  | Fresh Fish<br>Wholesaler                                       | No  | No  | No  | No  | No                            | Fresh fish<br>Wholesaler  | in a trap                    | None   | None  | None  | No   | No                               | No                                       |
| FRIENDS OF<br>HOKULE'A &<br>HAWAI'ILOA                                    | P.O. Box<br>696,                           | Jay<br>Dowsett       | 261-1841<br>256-1841/<br>Sand Island<br>Access Road<br>Pier 62 | dowsettj00<br>1@hawaii.r           |                   | 1996  |                    | 3732     |   | H-98-2074  | Canoe<br>Building/Rep<br>air                                   | No  | No  | N/A   | No  | N/A                           | Canoe<br>Building/Re<br>pair                                      | Ocean                        |  | N/A   | No  | No   | No                               | No                                       |
| FRIENDS OF FALLS<br>OF CLYDE  | 25008                                      |                      |  |                                    |                   |   |                    |          |   |  |  |     |   |   |     |                               |   |                              |  | N/A   |   |  |                                  |  |
|   | 1391 Haloa<br>Drive                        | a Paul N<br>Fukunaga | 842-1330   |                                    | (808)<br>845-8255 | Jul-02  | None               | No       |   | H-02-2339  | Fiberglass<br>boat repair                                      | No  | No  | No  | No  | No                            | -   | To road/ On<br>site          |  | Polyester<br>Resin, 55<br>Gallons,  | Yes   | No   |                                  | Yes<br>(Attached)                        |
| GILLIS, EUGENE dba<br>EXCAVATION<br>SERVICES                              | 5928<br>Kalanianac<br>le Highway           |                      | 808-383-1959   | <u>kgillis@ha</u><br>waii.rr.com   |                   | Oct-02  | None               | No       |   | H-02-2366  | Storage  | No  | No  | No  | No  | No                            | Storage   | None                         |  |   | No  |  | No                               | No                                       |
| GLP ASPHALT,<br>LLC   | 94<br>KAMOKI<br>LA<br>BLVD.,<br>STE 100    | [                    |  |                                    |                   |   |                    |          |   |  |  |     |   |   |     |                               |   |                              |  | N/A   |   |  |                                  |  |

| Tenant   | Address                                 | Point of<br>Contact          | Telephone                               | E-mail F  | :           | Гenant<br>Since<br>onth/Yr | Sub<br>Tenant<br>s   | SIC    | Lease<br>Number    | Permit<br>Number   | Primary Use<br>and Activity<br>of Facility   |     | NPEDES<br>Permit                                      | Hazardous<br>Waste<br>Generator<br>Yes/N/A | SARA III<br>Yes/N/A |     |  | Storm Water<br>Discharged to        | Identification<br>of Potential<br>Pollutant<br>Sources         | Chemicals<br>Used on<br>Site                               | Floors/Decks<br>located in<br>Chemical<br>Storage Areas | Run-off<br>during Dry<br>Weather<br>Yes/No | Non-Storm<br>Water<br>Discharges | Facility<br>Plans<br>Drawings<br>Yes/N/A   |
|--|---|------------------------------|---|---|-------------|----------------------------|--|--------|--------------------|--|--|-----|---|--|---------------------|-----|--|-------------------------------------|--|--|---|--|----------------------------------|--|
| HAWAII MARITIME<br>CENTER                            | 1525<br>Bernice<br>Street               | Karla<br>Vasey               | (808)<br>599-3810                       | m.org   | 1519        |                            | Best<br>Restrau<br>nt  | 712110 | H-87-30            |  | Museum and<br>Falls of<br>Clyde. Falls<br>of<br>Clydetransfer<br>ed to friends<br>of the Falls<br>of Clyde on 9<br>30-08 | No  | No  | No   | N/A                 | N/A | Museum<br>and Falls of<br>Clyde                  | Ground                              | N/A  | N/A  | No  | No   |                                  | See<br>Bishop<br>Museum<br>Facility<br>Support<br>Office<br>1525<br>Bernice<br>Street<br>Telephone<br>848-4141 |
| HAWAII PAINTING &<br>WALLCOVERING                    | P.O. Box<br>17038,                      | Dean &<br>Brian<br>Negatoshi | (808)<br>479-6825<br>(808)<br>479-6501  | HPW- (808<br>Consulting 247<br>@hawaii.rr<br>.com                       |             |                            | N/A  | No     |                    | H-99-2153  | Storage  | No  | No  | No   | No                  | N/A | Storage  | Unknown                             | N/A  | N/A  | No  | No   | Unknown                          | No   |
| HAWAII<br>STEVEDORES, INC.                           | P.O. Box<br>2160,                       | Jeff<br>Brennan              | 527-3414/<br>965 N. Nimitz<br>Highway   | ibrennan@ (808<br><u>hawaiistev</u> 344<br><u>edores.co</u><br><u>m</u> |             |                            | Pacific<br>Ocean<br>Produce<br>rs,<br>KEMS<br>Kewalo<br>&<br>Hawaii<br>Stevedo<br>res/Cast<br>le &<br>Cooke<br>FCU | No     |                    | H-98-2038<br>H-96-1912 H-<br>92-1794 H-<br>90-1682 H-<br>92-1753 H-<br>84-1195 |  | Yes | R80A305   | Yes,<br>061107 043<br>023P                 | No                  | No  | Marine<br>Cargo<br>Handling                      | storm drain to<br>harbor            |  | N/A  | No  | No   | No                               | Yes  |
| HAWAII SUPERFERRY                                    |   | John<br>Keever               | 808-853-4134                            | iohn.keeve<br>r@hawaiis<br>uperferry.c<br>om                            |             | Sep-07                     |  | N/A    |                    | H-07-2583  | Passanger/c<br>ar water<br>transportatio<br>n  | No  | No  | No   | No                  | No  | Passanger/c<br>ar water<br>transportatio<br>n    | Honolulu<br>Harbor                  | Acid Waste,<br>Oils and<br>Grease,<br>Lubrication oil<br>leaks | Formula<br>7961 (acid)<br>4 gallons<br>indoor,<br>Lube Oil | No  | No   | No                               | Yes<br>(Attached)  |
| HAWAIIAN AQUA<br>PRODUCTS                            | 1130<br>Wilder<br>Avenue,<br>Suite 102, | Evelyn Lim                   | (808)<br>521-5468                       | evylim2@a (808<br>ol.com 521  | ) A<br>5477 | Aug-79                     | N/A  | N/A    |                    | H-97-2002  | Fiberglass<br>Fabrication,<br>Boat Building  | No  | HI R20A<br>196  | N/A  | no                  | N/A | Fiberglass<br>Fabrication,<br>Boat<br>Building   | Keehi Lagoon                        | None   |  | N/A   | No   | No                               | No   |
| HAWAIIAN CEMENT                                      | 99-1300<br>Halawa<br>Valley<br>Road,    | Dane<br>Wurlitzer            | 532-3407                                | dane.wurlit (808<br>er@hawaii<br>ancement.<br>com                       | 7696        | 1970's                     | None   | 5032   | H-88-36<br>H-98-10 | H-88-1540  | Portland<br>Cement<br>import and<br>distribution   | No  | Exempt<br>Maritime<br>Facility-<br>letter on<br>file. | CESQG                                      | No                  |     | Portland<br>Cement<br>import and<br>distribution | Storm ater<br>basin harbor<br>drian | matter, Oils<br>and Grease,<br>Petroleum<br>Hydrocarbons,      | 60K MT<br>enclosed<br>indoors,<br>Petroleum                | No  | No   | No                               | Yes  |
| HEALY TIBBITTS<br>BUILDERS, INC.                     | 99-994<br>Iwaena<br>Street,<br>Suite A, | Glen<br>Toyama               | (808)<br>487-3664<br>(808) 682-<br>6104 | gtoyama@ (808<br>hawaii.rr.c 373<br>om (808<br>487                      | 6; Ji       | pr 2006;<br>ul 1991        | N/A  | 237990 |                    | H-06-2538:<br>H-92-1783  | Construction<br>Storage Yard   |     |   |  | No                  | No  | Construction<br>Storage<br>Yard                  | Ground<br>Drainage                  | Lubrication oil leaks  |  | N/A   | No   | No                               | Yes<br>(Attached)  |
| HEUMANN, JAMES<br>dba WIND & SEA<br>CHARTERS         | P.O. Box<br>8672,                       | Jim<br>Heumann               | (808) 220-<br>2675                      | <u>imh@lava.</u> (808<br><u>net</u> 645                                 | 4           | 1-Jun                      | N/A  |        |                    | H-99-2128  | Woodworkin<br>g - Boat<br>repair   | No  | No  | No   | No                  | No  | g - Boat<br>repair                               | thru a grate in<br>parking area     |  | Acetone 2<br>gallons<br>indoor                             | No  | No   | No                               | No   |
| Honolulu AGENCY,<br>INC. & OCEANIC<br>GLOBAL TRADING | P.O. Box<br>4165,                       | Steven<br>Yoshizawa          |   | steveny@ (808<br>hawaiiantel 454<br>.net                                | )<br>1256   |                            | Irrigatio<br>n<br>System<br>s, Inc.  |        | H-99-1             | H-03-2394  |  | No  | No  | No   | N/A                 | No  | Ship Agent,<br>Ship<br>Chandler,<br>Pipe Supply  | ocean                               |  |  | No  | No   | No                               | Yes<br>(Attached)  |
| HONOLULU<br>MARATHON<br>ASSOCIATION                  | 1635 Citron<br>Lane                     | Ronald<br>Chun               | 808-946-0539<br>808-255-2602            | i <u>chun@ho</u> 808-<br>nolulumara<br>thon.org                         | 941- 、<br>) | Jul-06                     | None   | No     |                    | H-06-2544  | Produce<br>Long<br>Distance<br>Running<br>Events   | No  | No  | No   | No                  | No  |  | Natural flow to the road            | Lubrication oil<br>leaks                                       | None   | No  | No   | No                               | Yes<br>(Attached)  |

| Tenant   | Address                                | Point of<br>Contact    | Telephone   | E-mail   | Fax                | Tenant<br>Since<br>Month/Yr | Sub<br>Tenant<br>s | SIC    | Lease<br>Number | Permit<br>Number       | Primary Use<br>and Activity<br>of Facility                                | Products | Permit   | Hazardous<br>Waste<br>Generator<br>Yes/N/A |    |      | Conducted                              | Storm Water<br>Discharged to   |   | Chemicals<br>Used on<br>Site                    | Floors/Decks<br>located in<br>Chemical<br>Storage Areas | Run-off<br>during Dry<br>Weather<br>Yes/No | Non-Storm<br>Water<br>Discharges | Facility<br>Plans<br>Drawings<br>Yes/N/A |
|--|--|------------------------|---|--|--------------------|-----------------------------|--------------------|--------|-----------------|------------------------|---|----------|--|--|----|------|--|--|---|---|---|--|----------------------------------|--|
| HONOLULU   | 1391<br>MIKOLE<br>STREET               |                        |   |  |                    |                             |                    |        |                 |                        |   |          |  |  |    |      |  |  |   | N/A   |   |  |                                  |  |
| HORIZON LINES, LLC                                 | 1601 Sand<br>Island<br>Parkway         | Frank<br>Roznerski     | 808-842-5389  | froznerski<br>@horizonli<br>nes.com                    | 808-842-<br>5394   |                             | N/A                | 483111 | H-90-4          |                        | Ocean Cargo<br>Terminal<br>Facility                                       | Yes      | HI<br>R808909  | No   | No | No   | Ocean<br>Cargo<br>Terminal<br>Facility | Honolulu<br>Harbor   | Cadmium,<br>Copper, Oil<br>and grease,<br>Petroleum<br>Hydrocarbons,<br>Zinc,<br>Lubrication oil<br>leaks | Petroleum<br>Hydrocarbo<br>ns 20,000<br>gallons | No  | No   | No                               | Yes<br>(Attached)                        |
|  | P.O. Box<br>721,                       | Fay Leong              | 532-7233/<br>Pier 19                                    | officeadmi<br>n@hawaiip<br>ilots.net                   |                    | Sep-93                      | N/A                | N/A    |                 | H-99-2159<br>H-93-1819 | Provide Pilot<br>Boat<br>Services &<br>Dispatching<br>Services            | No       | N/A  | None                                       | No | N/A  | Harbor<br>Pilots                       |  | N/A   | N/A   | None  | No   | No                               | No                                       |
| IAN J. LANSDOWN,<br>dba HAWAII'S SAILING<br>CENTER | 665 IANA<br>Street,                    |                        |   |  |                    |                             |                    |        |                 |                        |   |          |  |  |    |      |  |  |   | N/A   |   |  |                                  |  |
|  | P.O. Box<br>3767                       | Adrienne<br>Barnes     | 808-532-9702  | adrienne.b<br>arnes@im<br>periumren<br>ewables.co<br>m | 808-356-<br>0697   | Not<br>Signed<br>yet        |                    | N/A    |                 |                        | Will<br>construct<br>and operate<br>a biodiesel<br>processing<br>facility | No       | Will<br>obtain<br>NPDES<br>permit for<br>constructi<br>on and<br>operation<br>and will<br>submit to<br>DOT<br>upon<br>issuance | No   | No | No   | processing                             | Currently storm<br>water @ future<br>site drains<br>toward<br>malakole street<br>in a swale that<br>leads to the<br>pacific ocean. | N/A   | N/A   | No  | No   | No                               | Yes                                      |
| INCHCAPE<br>SHIPPING                               | 521 ALA<br>MOANA<br>BLVD.,<br>STE. 256 |                        |   |  |                    |                             |                    |        |                 |                        |   |          |  |  |    |      |  |  |   | N/A   |   |  |                                  |  |
|  | P.O. Box<br>2280,                      | Theresa L.<br>Alcosiba | (808) 778-<br>0344                                      | nts96819<br>@hotmail.<br>com                           |                    | 1965                        | None               | No     |                 | H-97-1988              | Demolishing,<br>Grading &<br>Hauling                                      | No       | None   | No   | No | None | Demolishing<br>, Grading &<br>Hauling  |  | Oil and<br>Grease,  | Waste oil 3<br>barrels(55g<br>allon<br>drums)   | No  | No   | No                               | Yes<br>(Attached)                        |
|  | P.O. Box<br>17865,                     | Ryan K.<br>Fukunaga    | (808)<br>832-4813                                       | ryanf@ha<br>wktree.net                                 |                    | 1970                        | N/A                | 4225   |                 | H-00-2197<br>H-90-1642 | Warehousing   | No       | HI<br>R80A506  | No   | No | No   | Warehousin<br>g                        | Honolulu<br>Harbor   | Alkaline<br>Waste; Oils<br>and Grease;<br>Lubrication Oil<br>Leaks  | Lube óil<br>400-gallon<br>indoor,               | No  | No   | No                               | Yes<br>(Attached)                        |
|  | P.O. Box<br>8181                       | Herbert<br>Bessa       | 808-946-7490  |  | 808-955-<br>0818   | Jul-06                      | None               | No     |                 | H-06-2543              | Storage   | No       | No   | No   | No | None | Storage                                | None   | None  |   | None  | No   | No                               | No                                       |
| JAPAN FOOD   | P.O. Box<br>4404,                      | Toshiaki<br>Wada       | (808)<br>537-9528<br>887 N Nimitz<br>Highway Pier<br>34 |  | (808) 536-<br>0389 | Jul-02                      | N/A                | N/A    |                 | H-02-2330              | Office and<br>Warehouse<br>for Japanese<br>Food                           | No       | No   | No   | No | No   | Japanese<br>Food                       |  | None  | N/A   | No  | No   | No                               | No                                       |

| Tenant  | Address                                | Point of<br>Contact      | Telephone                            | E-mail                              | Fax                | Tenant<br>Since<br>Month/Yr | Sub<br>Tenant<br>s |      | Lease<br>Number  | Permit<br>Number                                 | Primary Use<br>and Activity<br>of Facility  |     |                                      |     |     | Other<br>Federal<br>Permits | Conducted   | Storm Water<br>Discharged to                 | Identification<br>of Potential<br>Pollutant<br>Sources | Chemicals<br>Used on<br>Site                       | Floors/Decks<br>located in<br>Chemical<br>Storage Areas | Run-off<br>during Dry<br>Weather<br>Yes/No | Non-Storm<br>Water<br>Discharges | Facility<br>Plans<br>Drawings<br>Yes/N/A |
|---|--|--------------------------|--------------------------------------|-------------------------------------|--------------------|-----------------------------|--------------------|------|------------------|--|---|-----|--------------------------------------|-----|-----|-----------------------------|---|--|--|--|---|--|----------------------------------|--|
| JAS. W. GLOVER, LTD   | P.O. Box<br>579                        | John<br>Romanows<br>ki   | (808) 591-<br>8977 (808)<br>864-0368 | johnr@glo<br>verltd.com             |                    | Oct-06                      | N/A                | No   |                  | H-06-2553  | the function<br>of this<br>property is to<br>serve as an<br>aggregate<br>stockpile<br>area.                                 | No  | Yes, File<br>Number<br>HI<br>R70C472 | No  | No  | No                          | RAP   | Keehi Lagoon<br>(21° 19'37"N<br>157°53'29"W) | Lubrication oil<br>leaks                               | N/A  | No  | No   | No                               | Yes<br>(Attached)                        |
| K-Sea Transportation,<br>Hawaii Division<br>(formerly UAUKEWAI<br>DIVING, SALVAGE &<br>FISHING, INC.) | Pier 21,                               |                          | 522-1000 780<br>2278                 | <u>K-Sea.com</u>                    | 1011               |                             | None               | No   |                  | H-01-2273<br>H-01-2249<br>H-93-1816<br>H-93-1804 | Operating<br>towboats   | No  | No                                   | No  | No  | No                          | Operating<br>towboats   | Honolulu<br>Harbor                           | Lubrication oil<br>leaks                               | N/A  | No  | No   | No                               | Yes                                      |
|   | P.O. Box<br>745,                       | Wayne M.<br>Kagami       | (808)<br>523-5700                    | peeks2096<br>@aol.com               |                    | Jan-02                      | N/A                | N/A  |                  | H-02-2343  | Contracting;<br>Environment<br>al<br>Investigation<br>of<br>Subsurface<br>Area,<br>Remediation<br>Activities<br>Piers 18-38 | No  | No                                   | No  | No  | No                          | Contracting;<br>Environment<br>al<br>Investigation<br>of<br>Subsurface<br>Area,<br>Remediation<br>Activities<br>Piers 18-38 | Harbor                                       | N/A  | N/A  | No  | No   | No                               | No                                       |
| KEALOHALANIEQ<br>UIPMENT &<br>RENTAL, INC.  | AEKO<br>PLACE                          |                          |                                      |                                     |                    |                             |                    |      |                  |  |   |     |                                      |     |     |                             |   |  |  | N/A  |   |  |                                  |  |
|   | P.O. Box<br>855,                       |                          | 843-3217/<br>716 Umi<br>Street       |                                     |                    |                             |                    |      | H-86-1<br>H-79-1 |  |   |     |                                      |     |     |                             |   |  |  | N/A  |   |  |                                  |  |
| dba HAWAIIAN  | 50-C Sand<br>Island<br>Access<br>Road, |                          | (808) 306-<br>6012                   |                                     | (808) 841-<br>8063 |                             |                    |      |                  | H-97-2000  | Boat repair<br>and<br>fabrication-<br>some<br>welding   | No  | No                                   | No  | No  | No                          | Boat repair<br>and<br>fabrication-<br>some<br>welding   | Makai ewa<br>corner                          | copper; oil and  | Acetone 5<br>gal; resin 5<br>gal; paint 5-<br>5gal | No  | No   | No                               | Yes<br>(Attached)                        |
| KNIGHT  | 99-818<br>MEAALA<br>STREET             |                          |                                      |                                     |                    |                             |                    |      |                  |  |   |     |                                      |     |     |                             |   |  |  | N/A  |   |  |                                  |  |
| KONG<br>ENTERPRISES, INC.   | P.O. BOX                               |                          | (808) 478-<br>3582                   |                                     | (808) 239-<br>0077 | Apr-07                      |                    |      |                  |  | Dry good<br>storage   | No  | No                                   | No  | No  | No                          | Dry good<br>storage   | roadway                                      |  | N/A  | No  | No   | No                               | No                                       |
| KO OLINA MARINA,<br>LLC.  | 92-1480<br>Aliiniui<br>Drive,          | Russell<br>"RD"<br>Doane | (808)<br>679- 1050 or<br>671-2512    |                                     | 679-1055           | Mar-00                      |                    |      | H-89-1           |  | Slip Rentals  |     |                                      |     |     |                             |   | Marina Basin                                 |  |  | N/A   | No   | No                               | No                                       |
|   | 50 K Sand<br>Island<br>Access<br>Road, | Dan Kahler               | (808)<br>848-2026 808<br>223-2577    |                                     | 808-847-<br>0586   | 1991                        | N/A                | N/A  |                  | H-97-1995  | Transmissio<br>n Parts  | No  | No                                   | N/A | N/A | N/A                         | Transmissio<br>n Parts  | Keehi Lagoon                                 | Oil and<br>grease,<br>Lubrication Oil<br>Leaks         | N/A  | No  | No   | No                               | Yes<br>(Attached)                        |
| MARINE PETROLEUM<br>CORPORATION   | P.O. Box<br>29249,                     | Michael P.<br>Rossman    | (808) 842-<br>3538                   | marine.fuel<br>@hawaiian<br>tel.net | (808) 842-<br>0316 |                             |                    | 5172 |                  | H-98-2082  | Distribution  | Yes | N/A                                  | N/A | No  | No                          | Distribution  |  |  | Lube oil in<br>drums                               | No  | No   | No                               | No                                       |

| Tenant   | Address                                    | Point of<br>Contact | Telephone  | E-mail                                     | Fax               | Tenant<br>Since<br>Month/Yr | Tenant                          | SIC                      | Lease<br>Number | Permit<br>Number  | Primary Use<br>and Activity<br>of Facility         |   |                                    | Hazardous<br>Waste<br>Generator<br>Yes/N/A | Yes/N/ |  |   | Storm Water<br>Discharged to   | Identification<br>of Potential<br>Pollutant<br>Sources                       | Chemicals<br>Used on<br>Site   | Floors/Decks<br>located in<br>Chemical<br>Storage Areas | Run-off<br>during Dry<br>Weather<br>Yes/No | Non-Storm<br>Water<br>Discharges | Facility<br>Plans<br>Drawings<br>Yes/N/A |
|--|--|---------------------|--|--|-------------------|-----------------------------|---------------------------------|--------------------------|-----------------|---|--|---|------------------------------------|--|--------|--|---|--|--|--|---|--|----------------------------------|--|
| CORPORATION  | 179 Sand<br>Island<br>Access<br>Road,      | Stuart<br>Larson    | 425-304-1547   | larson@m<br>src.org                        | 425-339-<br>1229  | Jun-93                      | N/A                             | 4959<br>NAICS-<br>562910 |                 | H-94-1845   |  | Yes,<br>90,000<br>Gallon #2<br>Diesel-<br>below<br>deck fuel<br>tanks<br>(208'<br>vessel) | N/A                                | No, used oi<br>only                        | I No   |  | Oil Spill<br>Response                       | this is a 208'<br>vessel for oil<br>spill response                     | Oil and<br>Grease,<br>pertoleum<br>Hydrocarbons,<br>lubrication oil<br>leaks | See<br>attached<br>chemical<br>inventory<br>sheet  | No  | Νο   | No                               | Yes                                      |
|  | 91-607<br>Malakole<br>Road,                | neil                | 808-564-0730   |  | 808-682-<br>5848  | Jan-89                      | A&B<br>Electric,<br>The<br>Boat |                          |                 | H-00-2224<br>H-99-2186<br>H-96-1901                               | Dry Dock/<br>Ship Repair                           | No  | HI-<br>0021786                     | Yes,<br>HIR000135<br>442                   | Yes    |  | Dry Dock/<br>Ship Repair                    | ground via<br>sump   | Oil and<br>Grease,<br>Lubrication Oil<br>Leaks                               | Used Motor<br>Oil 200<br>gallons<br>outdoor,   | Yes   | No   | No                               | No                                       |
|  | 1311<br>Kapiolani<br>Blvd, Suite<br>407,   | Charles<br>Howard   | 589-0123   | <u>trng@mari</u><br><u>ctr.com</u>         | (808)<br>591-6276 | Jan-00                      | N/A                             | N/A                      |                 | H-02-2364<br>H-01-2298  | Life Boat<br>Training                              | No  | No                                 | No   | No     | No   | Life Boat<br>Training                       | Pier   | N/A  | N/A  | N/A   | No   | No                               | No                                       |
| dba RICHARD K.<br>MASUDA MASONRY                                 | 833 Ekoa<br>Place,                         |                     |  |  |                   |                             |                                 |                          |                 | H-97-1987   |  |   |                                    |  |        |  |   |  |  | N/A  |   |  |                                  |  |
| MATSON NAVIGATION<br>COMPANY, INC. /<br>MATSON TERMINALS,<br>INC | 899, P.O.                                  | Keahi Birch         | 848-1321/<br>Pier 51-B<br>Sand Island<br>Access Road | kbirch@m<br>atson.com                      | (808)<br>845-3892 | Jul-79                      | N/A                             | 4491                     |                 | H-84-1237, F<br>00-2225 H-<br>99-2156 H-<br>98-2116 H-<br>82-1011 | Cargo<br>- Handling                                | Yes<br>SPCC<br>Submitte<br>d<br>Previousl<br>y  | NGPC-<br>File No.<br>HI<br>R80A152 | Yes HID<br>981628340                       | Νο     | Industrial<br>Wastewa<br>ter<br>Discharg<br>e<br>Permits<br>No.<br>2004052<br>6 and<br>No.<br>2004059<br>1 | Cargo<br>Handling                           | Honolulu<br>Harbor   | Oils and<br>Grease;<br>Petroleum<br>Hydrocarbons                             | Paint- 100<br>gallons<br>(Storage<br>Shelf)<br>[Indoors];<br>Unleaded<br>Gas- 5000<br>gallons<br>(UST)<br>[Outdoors];<br>Diesel Fuel-<br>10,000<br>gallons | No  | No   | No                               | Yes<br>(Attached)                        |
|  | 615 Piikoi<br>Street,<br>Suite 1000,       | Martin<br>Fayardo   | 808-589-5500   | <u>marty_faya</u><br>rdo@mcah<br>awaii.com |                   | Jan-01                      | N/A                             | N/A                      |                 | H-03-2405   | ground<br>Operations<br>for cruise<br>ships        | No  | No                                 | No   | No     | No   | ground<br>Operations<br>for cruise<br>ships |  |  | N/A  | No  | No   | No                               | No                                       |
| McCABE, HAMILTON &<br>RENNY                                      |  | Andrew<br>Souza     | 808-479-0356   | andrewsou<br>za16@ms<br>n.com              | 808-538-<br>6486  | Nov-94                      |                                 |                          |                 | H-99-2160 H<br>96-1911 H-<br>93-1820 H-<br>90-1630                | I-Repair Shop                                      | No  |                                    | No   | No     | No   | Repair Shop                                 | Harbor   | Oil and<br>Grease  | N/A  | No  | No   | No                               | No                                       |
| MID PAC  | 677 ALA<br>MOANA<br>BLVD.,<br>SUITE<br>625 |                     |  |  |                   |                             |                                 |                          |                 |   |  |   |                                    |  |        |  |   |  |  | N/A  |   |  |                                  |  |
| MILLER/WATTS<br>CONSTRUCTORS,                                    | 737 Bishop                                 | Fragomene           |  | vince.frago<br>mene@wa<br>tts-<br>con.com  |                   | Jan-07                      | N/A                             | N/A                      |                 | H-06-2564   | Heavy Civil<br>Contructor                          | No  | HI<br>06GC529<br>HI<br>R10C527     | N/A  | No     | None   | Heavy Civil<br>Constructor                  | Lat. 21 deg; 18<br>min; 30 sec N<br>Long. 157deg;<br>53min; 18sec<br>W |  | N/A  | No  | No   | No                               | Yes<br>(Attached)                        |
| MOANA PA'A KAI, INC.<br>(Subsiduary of Young<br>Brothers)        |  | Nathan<br>Kapule    | (808)<br>543-9398                                    | nkapule@<br>htbyb.com                      | (808)<br>543-9458 | 1999                        | N/A                             | 483211                   |                 | H-99-2175   | Inerisland<br>cargo tug<br>and barge<br>operations | No  | HI<br>R80B059                      | CESQG<br>HID<br>982411357                  | No     | No   | Towing and<br>Tugboat<br>Services           | Honolulu<br>Harbor   | Oils and<br>Grease; zinc   | Used oil<br>less than<br>500<br>gallons,   | No  |  | No                               | Yes                                      |
| <b>RJ LUNCHWAGON</b>   |  | Joy<br>Murano       | 808-485-2233<br>808-271-8917                         |  |                   | Feb-06                      | None                            | N/A                      |                 |   | Concession-<br>Food Service<br>Mobile              | No  | None                               | None                                       | None   | None   | Concession-<br>Food<br>Service<br>Mobile    | None   | None   | None   | None  | No   | No                               | No                                       |

| Tenant  | Address   | Point of<br>Contact                                | Telephone  | E-mail                                     |                    | Tenant<br>Since<br>Month/Yr | Sub<br>Tenant<br>s | SIC               | Lease<br>Number | Permit<br>Number                    | Primary Use<br>and Activity<br>of Facility   |     | NPEDES<br>Permit | Hazardous<br>Waste<br>Generator<br>Yes/N/A |     | I Other<br>Federal<br>Permits | Conducted   | Storm Water<br>Discharged to             | Identification<br>of Potential<br>Pollutant<br>Sources               | Chemicals<br>Used on<br>Site                     |     | Run-off<br>during Dry<br>Weather<br>Yes/No | Non-Storm<br>Water<br>Discharges | Facility<br>Plans<br>Drawings<br>Yes/N/A |
|---|---|--|--|--|--------------------|-----------------------------|--------------------|-------------------|-----------------|-------------------------------------|--|-----|------------------|--|-----|-------------------------------|---|--|--|--|-----|--|----------------------------------|--|
| NEIGHBORHOOD<br>HOUSING SERVICES  | P.O. Box<br>17489,                                      | Barber   | (808)<br>842-0770                                | m  | (808)<br>842-0780  | Jun-01                      | None               | No                |                 | H-01-2248                           | Collect<br>reusable<br>construction<br>materials<br>and<br>distribute to<br>families in<br>need,<br>diversion<br>form landfill | No  | None             | None                                       | No  | None                          | Recycling<br>Construction<br>Materials,<br>Homeowner<br>ship<br>Training                                  | Stormdrain                               | Oils and<br>Grease;<br>Lubrication Oil<br>Leaks (forklift,<br>truck) | N/A  | No  | No   | No                               | Yes<br>(Attached)                        |
|   | Street,<br>Suite 1600                                   | Grant<br>Karamatsu                                 | 808-527-3857                                     | <u>u@ncl.co</u><br>m                       | 527-3820           | Jan-05                      |                    | No                |                 | H-05-2480                           | Cruise<br>Vacations  | No  | No               | No   | No  | No                            | Storage   | N/A                                      |  | None   | No  | No   | No                               | No                                       |
|   | 791 North<br>Nimitz<br>Highway,                         | Norman<br>Cheu                                     | (808)<br>536-4568                                | ncheu@no<br>rkomarine.<br>com              |                    | Apr-02                      | N/A                | N/A               |                 | H-01-2314                           | General<br>Office  | No  | No               | No   | No  | No                            | General<br>Office   | None                                     | None   | N/A  | No  | No   | No                               | Yes<br>(Attached)                        |
| OCEANTRONICS, INC.  | 711 North<br>Nimitz<br>Highway,                         | Olinda D.<br>Amtsberg                              | (808)<br>522-5600                                | amtsberg<br>@msn.co<br>m                   | (808)<br>522-5222  | Nov-98                      | N/A                | N/A               |                 | H-98-2102                           | Marine &<br>Landmolile<br>Sales,<br>Service &<br>Repair  | No  | No               | No   | No  | No                            | Marine &<br>Landmolile<br>Sales,<br>Service &<br>Repair   | Unknown                                  | N/A  | N/A  | N/A | No   | No                               | No                                       |
| OHAI, LEO A.  | P.O. Box<br>28002,                                      | Nephi Ohai   | (808)<br>531-2524                                | nephi@lau<br>a.net                         | (808) 550-<br>8381 | Jan-62                      | N/A                | N/A               | H-99-3          |                                     |  | N/A | N/A              | N/A  | N/A | N/A                           |   | City                                     | N/A  | N/A  | N/A | No   | No                               | No                                       |
| P & R WATER TAXI,<br>LTD.   | P.O. Box<br>2851,                                       | Sandra C.<br>Pires                                 | 808-599-3809                                     | 9 <u>s.pires@p</u>                         | 808-521-<br>2456   | 1995                        | None               | 4489              |                 | H-05-2504<br>H-91-1714              | Launch<br>Service  | Yes | HI<br>R80A153    | No   | No  | None                          |   | Over the<br>bulkhead to<br>harbor waters | Petroleum  | refer to<br>Chapter 3.2<br>of the<br>SWPCP       | No  | No   | No                               | No                                       |
| COMMERCIAL<br>SERVICES, LLC   | 5 Sand<br>Island<br>Access<br>Road,<br>B931 Unit<br>115 | Jingho<br>Chung                                    | 808-545-4599                                     |  | 808-845-<br>9773   | Dec-04                      | N/A                |                   | H-02-<br>223    | H-06-2529                           | Environment<br>al Services   | No  | No               | No   | No  | No                            | Environment<br>al Services  | ?  | None   | None   | No  | No   | No                               | Yes<br>(Attached)                        |
| PACIFIC<br>ENVIRONMENTAL<br>CORPORATION   | 65 North<br>Nimitz<br>Highway,<br>Pier 14,              | Teal Cross<br>/ Jeremy<br>Sirkin                   | (808)<br>545-5195                                | jeremy@p<br>enco.org<br>teal@penc<br>o.org | 524-2307           | May-85                      | N/A                | NACICS-<br>562910 |                 | H-98-2055<br>H-96-1898<br>H-93-1817 | Full Service<br>Environment<br>al Company  | No  | No               | HID984467<br>530                           | N/A | No                            | Full Service<br>Environment<br>al Company   |  |  | Paint 50 gal<br>indoor, oil<br>100 gal<br>indoor | N/A | No   | No                               | No                                       |
| PACIFIC FISHING AND<br>SUPPLY, INC. (Same<br>as Petro Pacific)                        | P.O. Box<br>27378,                                      | Roger<br>Dang                                      | 533-1195/<br>867A N<br>Nimitz<br>Highway         | pacificfishi<br>ng@gmail.<br>com           | (808)<br>533-2141  | Mar-95                      | N/A                | None              |                 | H-97-1969                           | Commercial<br>Fishing<br>Supplies  | No  | No               | N/A  | No  | None                          | Commercial<br>Fishing<br>Supplies   |  |  | N/A  | No  | No   | No                               | No                                       |
| PACIFIC OCEAN<br>PRODUCERS, INC.  | 1133 North<br>Nimitz<br>Highway,                        | Walsten  | 537-2905<br>x105/<br>1133 N<br>Nimitz<br>Highway | arlen@pop<br>hawaii.co<br>m                | -(808)<br>536-3225 | 2004                        |                    | 441222,<br>451110 |                 | H-98-2096<br>H-98-2079<br>H-95-1865 | Retail/Whole<br>sale Sales of<br>Commercial<br>and Sport<br>Fishing<br>Supplies<br>marine<br>hardware.                         | No  | No               | No   | No  | None                          | Retail/Whol<br>esale Sales<br>of<br>Commercial<br>and Sport<br>Fishing<br>Supplies<br>marine<br>hardware. |  | Lubrication Oil<br>Leaks   | None   | Yes | No   | No                               | Yes<br>(Attached)                        |
| PACIFIC SHIPYARDS<br>INTERNATIONAL, LLC<br>(PREVIOUSLY<br>HONOLULU<br>SHIPYARD, INC.) |   | Michael<br>Ebbert/<br>Environme<br>ntal<br>Manager | (808)<br>848-6211                                | mebbert@<br>pacificship<br>yards.com       | 848-6279           | Oct-84                      | N/A                | 3731              |                 | H-98-2123 H<br>84-1229              | - Ship Building<br>and<br>Repairing  | Yes | HI002075<br>3    | Yes,<br>HID990675<br>704                   | No  | No                            |   | Honolulu<br>Harbor                       | Cadmium;   | (1200  | Yes | No   | No                               | No                                       |

| Tenant   | Address                            | Point of<br>Contact              | Telephone                               | E-mail                             | Fax                | Tenant<br>Since<br>Month/Yr | Sub<br>Tenant<br>s | SIC    | Lease<br>Number   | Permit<br>Number  | Primary Use<br>and Activity<br>of Facility   |    |    |      |    | Other<br>Federal<br>Permits |  | Storm Water<br>Discharged to                     | Identification<br>of Potential<br>Pollutant<br>Sources             | Used on<br>Site   |              | Run-off<br>during Dry<br>Weather<br>Yes/No | Non-Storm<br>Water<br>Discharges | Facility<br>Plans<br>Drawings<br>Yes/N/A |
|--|------------------------------------|----------------------------------|---|------------------------------------|--------------------|-----------------------------|--------------------|--------|---|---|--|----|----|------|----|-----------------------------|--|--|--|---|--------------|--|----------------------------------|--|
| PANG, SANDRA dba<br>SP LUNCH WAGON             | 139<br>Mokauea<br>Street,          | Sandra<br>Pang                   | (808) 848-<br>0040 (808)<br>778-4686    |                                    |                    |                             | N/A                | N/A    |   | H-91-1735   | Lunch<br>Wagon (Only<br>park for<br>couple of<br>hours and<br>serve<br>lunches. No<br>cleaning or<br>draining is<br>done on<br>Harbors<br>property.) | No | No | No   | No | No                          | Lunch<br>Wagon                                 | N/A  | N/A  | N/A   | N/A          | No   | No                               | No                                       |
| PARADISE CRUISE,<br>LTD.                       | 1540 South<br>King<br>Street,      | Captain<br>Rich<br>Davison       | 808-983-7765                            | RHardItDa<br>vison@aol.<br>com     |                    | Jun-57                      | N/A                | N/A    | (Pier 8<br>Mooring<br>permit,<br>berthing<br>only, no<br>land | H-99-2137<br>Terminated<br>10-06, H-98-<br>2121, H-94-<br>1843<br>Terminated 1-<br>99, H-89-<br>1585<br>Terminated 8-<br>04 |  | No | No | No   | No | No                          |  |  | None   | None  | No           | No   | No                               | No                                       |
| MILLS, LLC dba<br>HAWAIIAN FLOUR<br>MILLS      | P.O. Box<br>1238,                  |                                  | (808)<br>527-3272                       |                                    | 522-5554           |                             | DHX                | 2041   |   | H-01-2283   | Flour Milling  | No | No |      | No | No                          |  | Ground, Over<br>bulkhead to<br>Harbors<br>Waters |  | Phosphide-<br>3104 cells<br>(outdoors                         |              | No   | No                               | Yes<br>(Attached)                        |
| PETROSPECT, INC.                               | 499 North<br>Nimitz<br>Highway     | David<br>Harrington              | (808)<br>536-6626                       | dharringto<br>n@petrosp<br>ect.net |                    | Mar-87                      | N/A                | N/A    |   | H-88-1517<br>H-87-1411  | Petroleum<br>Inspection  | No | No | No   | No | No                          | Petroleum<br>Inspection                        | Harbor   | Petroleum<br>Hydrocarbons  | Hydrocarbo<br>ns varies in<br>saze stored                     | Second Floor | No   | No                               | No                                       |
| PIONEER<br>MACHINERY, INC.                     | P.O. Box<br>22265,                 | Rodney<br>Yee                    | (808)<br>371-4892                       | allstaryee<br>@yahoo.c<br>om       |                    | Apr-07                      | N/A                | 327390 |   | H-90-1678   | Casting<br>Concrete<br>Slabs   | No | No | No   | No | N/A                         | Casting<br>Concrete<br>Slabs                   | On to the road                                   | N/A  | N/A   | No           | No   | No                               | Yes                                      |
|  | 742 Queen<br>Street,<br>Suite 301, | Ty Pryne                         | (808)<br>597-8120                       | tyhbn@co<br>ncentric.ne<br>t       |                    | 2000                        | No                 | No     |   | H-01-2271   | Boat Storage   | No | No | No   | No | No                          |  | Roof/Warehou<br>se Only                          | N/A  | None  | No           | No   | No                               | No                                       |
| INTERNATIONAL, INC.                            |                                    | Calvin<br>Wong/ Wai<br>Phan Chan | (808) 223-<br>2828 (808)<br>383-8339    | RCI168@h<br>otmail.com             | (808) 941-<br>9169 | Feb-01                      |                    | No     |   | H-00-2241   | Seafood<br>Drying  | No | No | No   | No | No                          | Seafood<br>Drying                              | In front of the warehouse                        |  |   | No           | No   | No                               | No                                       |
| COLLECTION dba                                 | 1585<br>Kapiolani<br>Blvd., #812   | 2                                |   |                                    |                    |                             |                    |        |   |   |  |    |    |      |    |                             |  |  |  | N/A   |              |  |                                  |  |
| SPECIALISTS, LTD.                              | P.O. Box<br>17370                  | Mainaaupo                        | 845-0467/<br>Sand Island<br>Access Road | om                                 | 845-0573           |                             |                    | N/A    |   | H-98-2115   | Subcontracto<br>r  |    | No |      | No |                             | Susbcontrac<br>tor                             |  | Grease,<br>pertroleum<br>hydrocarbons,<br>lubrication oil<br>leaks | Cure 1 -<br>55gal drum<br>outdoor,<br>Cleanstrip<br>1 - 55gal |              | No   | No                               | Yes                                      |
| SAITO, LINCOLN<br>TIMOTHY dba KOKUA<br>RECYCLE | 1058 12th<br>Avenue,<br>Unit B     | Timothy<br>Saito                 | 808-284-0420                            | TimothySa<br>ito@yahoo<br>.com     |                    | Apr-96                      | N/A                | N/A    |   | H-97-1991   | Sort and<br>Store Glass<br>Beverage<br>Bottles for<br>Resale   | No | No | None | No | None                        | Sort and<br>Store Glass<br>Beverage<br>Bottles | On to the road                                   | None   | None  | None         | No   | No                               | No                                       |

| Tenant  | Address                                 | Point of<br>Contact  | Telephone                          | E-mail  |                    | Tenant<br>Since<br>Month/Yr |         | SIC    | Lease<br>Number | Permit<br>Number                                 | Primary Use<br>and Activity<br>of Facility   | Products<br>Yes/N/A | NPEDES<br>Permit       | Waste<br>Generator<br>Yes/N/A     | Yes/N/A | Federal<br>Permits | Conducted  | Discharged to  | Identification<br>of Potential<br>Pollutant<br>Sources          | Used on<br>Site  | located in<br>Chemical<br>Storage Areas | Run-off<br>during Dry<br>Weather<br>Yes/No | Non-Storm<br>Water<br>Discharges | Facility<br>Plans<br>Drawings<br>Yes/N/A |
|---|---|----------------------|------------------------------------|---|--------------------|-----------------------------|---------|--------|-----------------|--|--|---------------------|------------------------|-----------------------------------|---------|--------------------|--|--|---|--|---|--|----------------------------------|--|
| SAUSE BROS., INC.   | 705 North<br>Nimitz<br>Highway,         | Wayne<br>Stachel     | (808)<br>306-2177                  | Waynes@<br>sause.com                            |                    | 2001;<br>2004               | N/A     | N/A    |                 | H-01-2261<br>H-94-1833<br>H-93-1823<br>H-93-1800 | Maintenance<br>and Repair<br>Support for<br>Tug and<br>Barges as<br>well as<br>Logistics<br>Support<br>(Parts,<br>Supplies,<br>Storage,<br>etc.) | No                  | No                     | No                                | No      | None               | Maintenanc<br>e and<br>Repair<br>Support for<br>Tug and<br>Barges as<br>well as<br>Logistics<br>Support<br>(Parts,<br>Supplies,<br>Storage,<br>etc.) | Over the<br>bulkhead to<br>Harbors water   | Oils and<br>Grease,<br>Petroleum<br>Hydrocarbons                | None   | N/A                                     | No   | No                               | Yes<br>(Attached)                        |
| SEA ENGINEERING,<br>INC.  | Pier 21,                                | W. Patrick<br>Ross   | (808) 536-<br>3603                 |   | (808) 536-<br>3703 | 1992                        | None    | 237990 |                 | H-07-2594 H<br>93-1814 H-<br>01-2289             | Marine<br>Engineering<br>and<br>Construction   | No                  | No                     | No                                | No      | No                 |  | not sure   |   | N/A  | No                                      | No   | No                               | Yes                                      |
| SIU, WAI LUN  | 2336A<br>Kahauiki<br>Street,            | Raymond<br>Siu       | 808-256-2907                       | <u>siucancoo</u><br><u>k@aol.co</u><br><u>m</u> |                    | Dec-98                      | N/A     |        |                 | H-98-2114<br>H-00-2199                           | Food Service   | No                  | No                     | No                                | No      | No                 |  | Ocean  | Oil and<br>Grease   | None   |   |  |                                  |  |
| STATE OF HAWAII,<br>DOAG/CRIMINAL<br>JUSTICE                        | 425 Queen<br>Street,                    | Kern<br>Nishioka     | 586-1383                           | kern.k.nish<br>ioka@haw<br>aii.gov              |                    | 7 years                     | Sherrif |        |                 | H-99-2155  | Criminal<br>Justice  | No                  | No                     | No                                | No      | N/A                | Criminal<br>Justice  | Storm Drain  | Oil and<br>Grease;<br>lubrication oil<br>leaks                  | Gas (fuel<br>for forklift<br>and<br>vehicles) in   | No                                      | No   | No                               | No                                       |
| STEINKE BROTHERS,<br>INC.   | 98-889<br>Kaahele<br>Street,            | Robert<br>Steinke    | (808)<br>488-9668 808-<br>478-9777 |   | (808)<br>486-9458  | 1985                        | N/A     | N/A    |                 | H-97-1981  | Construction<br>Material<br>Storage  | No                  | N/A                    | No                                | No      | N/A                | Construction<br>Material<br>Storage  | Drains to<br>Roadway   | N/A   | · · · · · ·  | No                                      | No   | No                               | Yes                                      |
| SUBMARINES<br>HAWAII, L.P.<br>(Subsidary of Robert's<br>Hawaii)     | 680 Iwilei<br>Road,<br>Suite 700,       | Laki<br>Sagiao       | (808)<br>831-1564                  | laki.sagiao<br>@robertsh<br>awaii.com           | 522-7866           |                             | N/A     | N/A    |                 | H-99-2168<br>H-97-1951<br>H-94-1849              | Mooring and<br>Support<br>Facility   | No                  | N/A                    | N/A                               | No      | No                 | Mooring and<br>Support<br>Facility   |  | Oil and<br>Grease   | oil waste 4-<br>55gal<br>outdoor   | None                                    | No   | No                               | No                                       |
| TESORO HAWAII<br>CORPORATION-<br>SAND ISLAND<br>TERMINAL            | 431 Kuwili<br>Street,                   | Wade K.<br>Nakashima |                                    | ma@tsoco :<br>rp.com                            | 3451               | Nov-74                      | N/A     | 5171   | H-80-3          |  | Bulk<br>Petroleum<br>Storage and<br>Distribution   |                     | NGPC<br>No.<br>R80A725 | EPA I.D.<br>No. HIR<br>0000 40535 | Yes     | No                 | and<br>Distribution  | Harbor Kalihi<br>Channel only<br>when closed<br>valve is<br>opened under<br>supervision. | Oils and<br>Grease;<br>Petroleum<br>Hydrocarbons;<br>Herbicides | Diesel<br>19,526 bbl<br>ast outdoor;<br>Transmix<br>12,718 bbl<br>ast outdoor;<br>Additives- | No                                      | No   | No                               | On file                                  |
| THE GAS COMPANY,<br>LLC   | P.O. Box<br>3000,                       | Kevin<br>Nishimura   | (808)<br>594-5573                  | knishimu@<br>hawaiigas.<br>com                  |                    | 1950                        | N/A     |        | H-03-<br>2424   | 80-9 H-72-                                       | LPG Storage<br>and Propane<br>Air Unit   | Yes                 | No                     | No                                | Yes     | No                 | Storage and<br>Propane Air<br>Unit   |  | Diesel (3,000<br>gallon<br>aboveground<br>tank-<br>outdoors)    | Petroleum<br>Hydrocarbo<br>ns  |   | No   | No                               | No                                       |
| THE PASHA GROUP,<br>dba PASHA HAWAII                                | 677 Ala<br>Moana<br>Blvd., Suite<br>700 |                      | e (808) 590-<br>3617               | Darren.Lee<br>@Pashane<br>t.com                 |                    | Mar-05                      | None    |        |                 | H-06-2565  | Loading/Unlo<br>ading<br>Household<br>Crates   | No                  | No                     | No                                | No      | N/A                | Loading/Unl<br>oading<br>Household<br>Crates   | N/A  | None  | None   | No                                      | No   | No                               | No                                       |
| THE PHOENICIAN,<br>LLC  | 91-573<br>Malakole<br>Road              | John<br>Gomersall    | (808) 478-<br>8031                 | phoenician<br>@thephoe<br>nician.net            |                    | Jun-02                      | No      | No     | 2E+08           | GP2002-05-<br>0317                               | Small boat repair facility   | No                  | HI<br>R20B748          | HIR<br>000135201<br>CESQG         | Yes     | No                 | Small boat repair facility   | Barbers Point<br>Harbor  | Oil and<br>Grease,<br>Lubrication oil<br>leaks, copper,<br>zinc | Solvents<br><200 gal;<br>paint<br>related<br>material <                                      | Yes                                     | No   | No                               | Yes                                      |
| THE WEBE<br>CORPORATION, LTD.<br>(Subsidiary of Robert's<br>Hawaii) | Road,                                   | Laki<br>Sagiao       | (808)<br>831-1564                  | laki.sagiao<br>@robertsh<br>awaii.com           | (808)<br>522-7866  | 1984                        | N/A     | N/A    | H-84-11         | H-05-5208  | Mooring of<br>Alii Kai and<br>Conduct<br>Cruise Boat<br>Operations   | No                  | N/A                    | N/A                               | No      | N/A                | Mooring of<br>Alii Kai and<br>Conduct<br>Cruise Boat<br>Operations   | Harbor   | Oil and<br>Grease   | oil waste 4-<br>55gal<br>outdoor   | No                                      | No   | No                               | No                                       |

| Tenant  | Address   | Point of<br>Contact             | Telephone                           | E-mail                                    | Fax                | Tenant<br>Since<br>Month/Yr | Sub<br>Tenant<br>s | SIC    | Lease<br>Number | Permit<br>Number       | Primary Use<br>and Activity<br>of Facility                                    |    |     | Hazardous<br>Waste<br>Generator<br>Yes/N/A   | Yes/N/A |    |   | Storm Water<br>Discharged to  | Identification<br>of Potential<br>Pollutant<br>Sources                        | Used on<br>Site   | Floors/Decks<br>located in<br>Chemical<br>Storage Areas | Run-off<br>during Dry<br>Weather<br>Yes/No | Non-Storm<br>Water<br>Discharges | Facility<br>Plans<br>Drawings<br>Yes/N/A |
|---|---|---------------------------------|-------------------------------------|---|--------------------|-----------------------------|--------------------|--------|-----------------|------------------------|---|----|-----|--|---------|----|---|---|---|---|---|--|----------------------------------|--|
| CORPORATION   | 677 ALA<br>MOANA<br>BLVD.,<br>STE. 800  |                                 |                                     |   |                    |                             |                    |        |                 |                        |   |    |     |  |         |    |   |   |   | N/A   |   |  |                                  |  |
| TROUBLE FREE<br>CORP.   | P.O. Box<br>8260,   |                                 | (808) 864-<br>8864                  | BOYLES<br>@Commer<br>ce/glass.in<br>fo    | (907) 868-<br>1116 |                             |                    |        |                 | H-03-2422              | Boat Building   | No | N/A | N/A  | No      |    | Boat<br>Building  | the lot next<br>door  |   | N/A   | No  | No   | No                               | No                                       |
| CUSTOMS AND   | 300 Ala<br>Moana<br>Boulevard,<br>Room 2-<br>267  |                                 | 808-522-8001<br>X223                | jody.hardin<br>@dhs.gov                   |                    | 1933                        | N/A                | No     |                 | H-03-2419<br>H-97-1934 | Inspection<br>and<br>Clearance of<br>all vessels<br>and foreign<br>cargo crew | No | No  | No   | No      |    | Immigration<br>Processing,<br>Enforcemen<br>t,<br>Detention/R<br>emoval | Harbor  |   | N/A   | No  | No   | No                               | No                                       |
| U.S. DEPARTMENT<br>OF COMMERCE<br>NOAA, NATIONAL<br>MARINE FISHERIES<br>SERVICE | 2570 Dole<br>Street,<br>(Site<br>address:<br>1125B Ala<br>Moana<br>Blvd.,<br>Honolulu,<br>HI 96814) |                                 | (808)<br>983-3702                   | robert.dolla<br>r@noaa.go<br>v            |                    | Jul-58                      | N/A                | No     |                 | H-81-946               | Non<br>Commercial<br>Scientific<br>Research                                   | No | No  | Yes, we are<br>a<br>conditionall<br>y exempt<br>small<br>quantity<br>generator<br>and have<br>no EPA ID<br>Number. | No      | No | Non<br>Commercial<br>Scientific<br>Research                             | Storm Drain   |   | Alcohol- 12<br>gallons<br>(gallon<br>container)<br>[Indoors];<br>Gasoline-<br>60 gallons<br>(jerry cans)<br>[Indoors];<br>Formalin- | No  | No   | No                               | Yes<br>(Attached)                        |
|   | 653A<br>Mapunapu<br>na Street   |                                 | (808)<br>292-3725                   |   | 808-836-<br>5792   |                             | None               | No     |                 | H-00-2209              | Excavating<br>Contractor  | No | No  | No   | No      | No | Excavating<br>Contractor  |   |   | N/A   |   | No   | No                               | No                                       |
|   | 1131 North<br>Nimitz<br>Highway,  |                                 | (808)<br>536-2148                   | ufa-<br>hi@pixi.co<br>m                   | (808)<br>526-0137  | Aug-04                      | N/A                | 422460 | H-03-17         | H-98-2037              | Fish Auction  | No | No  | No   | No      | No | Fish Auction  | Storm Water<br>Run-off; Any<br>water hose in<br>apron area<br>divereted to<br>sanitary sewer. | Oils and<br>Grease;<br>Petroleum<br>Hydrocarbons;<br>Lubrication Oil<br>Leaks | Gasoline- 5<br>gallons<br>(Flammable<br>Storage<br>Cabinet-<br>[Outside];<br>Hydraulic  | No  | No   | No                               | Yes<br>(Attached)                        |
| URS CORPORATION   | 615 Piikoi<br>Street, 9th<br>Floor,   |                                 |                                     |   |                    |                             |                    |        |                 |                        |   |    |     |  |         |    |   |   |   | N/A   |   |  |                                  |  |
| VAN, KEVIN dba HI-<br>SEA HAWAII FISHING<br>SUPPLY                              | Pier 20,<br>Warehouse<br>#6,  |                                 | (808)<br>282-1452<br>(Cell)<br>Bus- | hiseafishin<br>g@hawaiin<br>tel.net       | (808) 533-<br>1405 | Oct-98                      | N/A                | N/A    |                 | H-97-1936              | Selling<br>Fishing<br>Gears, Bait   | No | N/A | No   | No      | No | Selling<br>Gears, Bait  | Not sure  | N/A   | N/A   | N/A   | No   | No                               | No                                       |
| WAIKIKI MARINE<br>SALES   | 91-1217<br>Kaneana<br>Street, Apt.<br>G   |                                 | DUS-                                |   |                    |                             |                    |        |                 | H-87-1397              |   |    |     |  |         |    |   |   |   | N/A   |   |  |                                  |  |
| WELSH, JR.,<br>DARRELL G., AIA  | One Aloha<br>Drive, Box<br>63   | Darrell G.<br>Welch Jr.,<br>AIA | (808)<br>585-8522                   | welchandw<br>eekds@ha<br>waii.rr.com      | (808)<br>585-8622  | Aug-99                      | N/A                | No     |                 | H-99-2134              | Architecture  | No |     |  | No      |    | Architecture  | No  |   | N/A   | Unknown   | No   | Unknown                          | No                                       |
| WHITE PUBLISHING<br>COMPANY   | One Aloha<br>Tower<br>Drive, Box<br>137   | Tetsuzo<br>Nagashima            | (808)<br>792-0000                   | <u>tetsu@ha</u><br>waiiactiviti<br>es.com | (808)<br>599-3778  | Apr-99                      | N/A                | N/A    |                 | H-02-2332<br>H-99-2133 | Internet  | No | No  | No   | No      |    | Maritime<br>Magazine<br>Publishing                                      | Unknown   | N/A   | N/A   | N/A   | No   | No                               | No                                       |

#### Honolulu and Kalaeloa Harbors 2009 Tenant Self-Inspection Database

| Tenant                  | Address                           | Point of<br>Contact | Telephone | E-mail                | Fax | Tenant<br>Since<br>Month/Yr | Tenant | SIC    | Lease<br>Number | Permit<br>Number | Primary Use<br>and Activity<br>of Facility |     | Permit |                        | Yes/N/A |  |                   | Storm Water<br>Discharged to |   | Used on<br>Site |    | during Dry<br>Weather | Non-Storm<br>Water<br>Discharges | Facility<br>Plans<br>Drawings<br>Yes/N/A |
|-------------------------|-----------------------------------|---------------------|-----------|-----------------------|-----|-----------------------------|--------|--------|-----------------|------------------|--|-----|--------|------------------------|---------|--|-------------------|------------------------------|---|-----------------|----|-----------------------|----------------------------------|--|
| YOUNG BROTHERS,<br>LTD. | P.O. Box<br>3288,                 | Nathan<br>Kapule    |           | nkapule@<br>htbyb.com |     | 1998                        | N/A    | 488320 | H-98-8          | H-99-2131        | Marine<br>Cargo<br>Handling                | Yes |        | EPA # HIR<br>000060046 |         | Used Oil<br>Permit/Tr<br>ansporter<br>,<br>Industrial<br>Wastewa<br>ter<br>Discharg<br>e | Cargo<br>Handling | Harbor                       | Petroleum<br>Hydrocarbons;<br>zinc;<br>Lubrication Oil<br>Leaks | Lined Tank)     | No | No                    |                                  | Yes<br>(Attached)                        |
| EKNA Services           | 615 Piikoi<br>Street<br>Suite 300 |                     | 591-8553  |                       |     |                             |        |        |                 |                  |  |     |        |                        |         |  |                   |                              |   |                 |    |                       |                                  |  |

|   |  |                                 |  |   | Te                   | enant                      |                     |                                 |   |      |                  | Hazardous<br>Waste  |                    | Other              | Land            |  | Storm Water  | Identification of<br>Potential |   | N/An-Storm          | Run-off<br>during Dry | Floors/Decks<br>located in<br>Chemical | Facility<br>Plans  |
|---|--|---------------------------------|--|---|----------------------|----------------------------|---------------------|---------------------------------|---|------|------------------|---------------------|--------------------|--------------------|-----------------|--|--|--------------------------------|---|---------------------|-----------------------|--|--------------------|
| Tenant  | Address  | Point Of Contact                | Telephone                              | E-mail  |                      | ince Sub<br>nth/Yr Tenants | Lease<br>SIC Number | Permit<br>Number                | Primary Use and<br>Activity of Facility           |      | NPEDES<br>Permit | Generator<br>Yes/No | SARA III<br>Yes/No | Federal<br>Permits | Tenancy<br>Area | Activities Conducted                           | Discharged<br>to   | Pollutant<br>Sources           | Chemicals Used<br>on Site                   | Water<br>Discharges | Weather<br>Yes/No     | Storage<br>Areas                       | Drawings<br>Yes/No |
| 1726, INC. dba MARK<br>GLEN AUCTIONS                              | 4224 Waialae<br>Avenue, Suite 334,               | Mark Glen                       | (808) 223-<br>4212                     | mark@markglenauctions<br>.com   | (808)<br>596-4664 Ju | in-03 None                 | N/A                 | H-00-204                        | Auction   | No   | No               | No                  | No                 | No                 | N/A             | Auction  | N/A  | N/A                            | No  | Unknown             | No                    | No                                     | No                 |
| AKANA TRUCKING,<br>INC.   | 209 Hao,   | Kevin M Akana                   | 845-9825                               | akanatrucking@hawaiian<br>tel.net   | (808)<br>845-9342 O  | ct-94 N/A                  | No                  | DOT-94-64                       | Equipment hauling                                 | No   | No               | No                  | No                 | N/A                |                 | Equipment hauling                              |  | N/A                            | N/A   | No                  | No                    | No                                     | No                 |
| ALOHA LIQUEURS,<br>INC  | 5 Sand Island<br>Access Road, Box<br>118,        | Dave Fazendin                   | (808)<br>841-5787                      |   | (808)<br>847-2903 Ju | ın-96 None                 | N/A                 | DOT-94-90                       | Distilled Spirits                                 | No   | No               | No                  | No                 |                    | N/A             | Distilled Spirits                              | No   | N/A                            | No  | No                  | No                    | No                                     | No                 |
| ALUMINIUM SHAKE<br>ROOFING, INC.                                  | 5 Sand Island<br>Access Road,<br>Building 919-B, | Fred Rehm                       | 847-8885                               | fredrehm@<br>hawaiiantel.net  | (808)<br>847-8009 Se |                            |                     | DOT-94-86                       | Metal<br>Roofing/Warehouse                        | None | No               | N/A                 | No                 | No                 | N/A             | Metal Work                                     | stormdrain   |                                |   | No                  | No                    | No                                     | No                 |
| AMAZON<br>CONSTRUCTION<br>COMPANY, INC.                           | 5 Sand Island<br>Access Road, Box<br>139,        | duston onaga                    | 841-6595                               |   |                      |                            |                     |                                 |   |      |                  |                     |                    |                    |                 |  |  |                                |   |                     |                       |  |                    |
| ANCHOR<br>CONSTRUCTION<br>MANAGEMENT CORF                         | P. P.O. BOX 359                                  | David B. Thielem                | (808) 306-<br>0826                     | davidt@pixi.com   | (808)<br>842-0579 1  | 997 None                   | No                  | H-99-184                        | Contractor  | No   | No               | No                  | No                 | No                 |                 | Contractor                                     | ?  | None                           |   | No                  | No                    | No                                     | No                 |
| ARA CONTRACTING   | 1433 Kewalo Street<br>#304,                      | Kenneth Park                    | (808) 387-<br>6108                     | aracon3@yahoo.com   | (866)<br>401-9114 No | ov-96 None                 | N/A                 | DOT-96-<br>144                  | General Building<br>Contractor                    | No   | No               | No                  | No                 | No                 | N/A             | Storage  | No   | N/A                            | No  | N/A                 | No                    | No                                     | No                 |
|   |  |                                 |  |   |                      |                            |                     | HAR-PM<br>372.06<br>Previous H- |   |      |                  |                     |                    |                    |                 |  |  |                                |   |                     |                       |  |                    |
| ARITA/POULSON<br>GENERAL<br>CONTRACTING                           | P.O. Box 1035                                    | Steve Jorgensen                 | (808) 368-<br>4764                     | Steve@aritapoulson.com  | (808)<br>871-6756 O  | ct-05                      |                     | 98-2101<br>DEP-H<br>8696.06     | General Construction                              | n No | No               | No                  | No                 | No                 |                 | General Construction                           | Surface Flow   |                                | misc. paints 14.5<br>gal                    | No                  | No                    | No                                     | No                 |
| ATLANTIS SUBMA  | AF1600 KAPIOLAN                                  | I Jon Chapman                   | (808) 832-<br>6601                     | jchapman@atlantisadver<br>tures.com   | (808)<br>832-6601 Aj | pr-00                      | 4489                | H-05-2516                       | Submersible and<br>Surfacce Vessel<br>Maintenance | No   | No               | No                  | No                 | No                 | No              | Submersible and Surfacce<br>Vessel Maintenance | Basin  | N/A                            |   | No                  | No                    | No                                     | Yes                |
| BCP CONSTRUCTION<br>COMPANY OF                                    | N 5 Sand Island<br>Access Road, Box              |                                 | 808-841-                               | tburke@bcpconstruction.   | (808)                |                            |                     |                                 |   |      |                  |                     |                    |                    |                 |  | Kapalama<br>Military<br>Storm Drain<br>Located on<br>the North<br>East Corner<br>of Building |                                |   |                     |                       |  |                    |
| HAWAII, INC.  | 112,<br>5 Sand Island                            | Timothy S. Burke                |  | com   | 841-1645 O           | ct-00 None                 | N/A                 | H-02-214                        | Construction                                      | No   | N/A              | N/A                 | No                 | N/A                | N/A             | Construction                                   | •  |                                | No<br>acetone 1 drum,<br>laminating resin 1 | No                  | No                    | No                                     | No                 |
| BROOKINS<br>BOATWORKS, LTD.<br>BURLINGTON                         | Access Road, Unit<br>117,                        | Gary Brookins                   | 841-2525                               | brookins.boats@hawaiia<br>ntel.net  | (808)<br>841-2525 Aj | pr-01                      |                     | H-03-2396                       | Boat Building and Repair.                         | No   | No               | No                  | No                 | No                 |                 |  |  |                                | drum, misc. paints<br>10-15 gallons         | No                  | No                    | No                                     | No                 |
| ENVIRONMENTAL,<br>INC. c/o PSC<br>INDUSTRIAL<br>OUTSOURCING, INC. | 91-127 Malakole                                  | Otto Austinost                  | 808-845-<br>0032                       | in the second | 808-845-             | 995 N/A                    |                     | DOT-94-77                       | 10-Day Hazardous<br>Waste Transfer                | Ne   | N1/A             | NI-                 | NI-                | DOT PHMSA          |                 | 10-Day Hazardous Waste<br>Transfer Facility    | Desia  | Neee                           | Neze  | No                  | Ne                    |  | Yes                |
| CB TECH SERVICES  | Sand Island Access<br>Road, Box 102              | fay                             | 848-0060                               | oaudirsch@pscnow.com  | 0103 1               | 995 N/A                    | N/A                 | DOT-94-77<br>DOT-95-<br>108     | Facility  | INO  | N/A              | No                  | No                 | DOT PHNISA         |                 |  | Drain  | None                           | None  |                     | INU                   | IN/A                                   | (Attached)         |
| CAN-AM COATING,<br>INC.   | 98-1329 Akaaka<br>Street,                        | Perry Radtke                    | (808) 429-<br>9494                     | canam@hawaii.rr.com   | (808)<br>484-9292 Fe | eb-09 None                 | 500153              | 3 H-06-2521                     | Concrete restoration and Coating                  | No   | No               | No                  | No                 | No                 |                 | Concrete restoration and<br>Coating            |  | No                             |   | No                  | No                    | No                                     | No                 |
| CENTRAL PACIFIC<br>DISTRIBUTING, INC.                             | 5 Sand Island<br>Access Road, Box<br>127,        | Brian Oda                       | (808)<br>848-0787                      | cpd.hi@hawaiiantel. net   |                      | mmer<br>996 None           | No                  | DOT-95-<br>107                  | Flooring Distributor                              | No   | No               | No                  | No                 | No                 | N/A             | Flooring Distributor                           | N/A  |                                |   | No                  | No                    | No                                     | No                 |
| CERTIFIED<br>SHEETMETAL   | 1544 Mahiole Street<br>5 Sand Island             | , Michael Yamauchi              | (808)<br>372-3918                      | mmy@hawaii.rr.com   | (808)<br>842-1747 Ja | an-88 None                 | N/A                 | H-99-187                        | Sub Contractor for<br>Sheet Metal                 | No   | None             | No                  | No                 | No                 | N/A             | Sub Contractor for Sheet<br>Metal              | ?  |                                | Gasoline- 5 gallon container on shelf       | N/A                 | No                    | No                                     | No                 |
| CHASE SALES &<br>DISTRIBUTION, INC.<br>City and County of         | Access Road, Box                                 | Hank Hatakenaka                 | (808)<br>842-4588                      | hank.cs@hula.net  | (808)<br>848-8757 Ju | in-96 None                 | N/A                 | DOT-97-<br>150                  | Wholesaler  | No   | No               | No                  | No                 | No                 | N/A             | Wholesaler                                     | None   | N/A                            | N/A   | No                  | No                    | No                                     | No                 |
| Honolulu HNL Police<br>Dept. Attn: Juvenile<br>Services, P.A.L.   | 801 South Beretania<br>St.                       | Lieutenant J. Averell<br>Peddro | 228-5295                               | jpedro@honolulu.gov   | (808)<br>529-3960 M  | ar-98 DNA                  | No H-203            |                                 | Juvenile Crime<br>Prevention Unit                 | No   | No               | No                  | No                 | No                 |                 | Storage  | Drainage<br>System   | Oil and Grease                 |   | No                  | No                    | No                                     | Yes                |
|   |  |                                 | 841-6893<br>5 Sand<br>Island<br>Access |   |                      |                            |                     |                                 |   |      |                  |                     |                    |                    |                 |  |  |                                |   |                     |                       |  |                    |
| CLASSIC TILE<br>CORPORATION                                       | P.O. Box 30568,                                  | Richard Racoma                  | Road<br>Unit 107<br>(808)              | Kamalu1@msn.com<br>jneff@concretecoringha   | (808)<br>841-8332 De | ec-93 None                 | N/A                 | DOT-93-13                       | Tile Installation<br>Warehouse                    | No   | No               | No                  | No                 | No                 | N/A             | Construction Warehouse                         | drainage   | N/A                            | N/A   | N/A                 | No                    | No                                     | No                 |
| CONCRETE CORING<br>COMPANY OF<br>HAWAII, INC.                     | 99-1026 Iwaena<br>Street,                        | John Neff / Nathan<br>Sabey     | (808)<br>488-8222<br>(808)<br>330-7516 | inerr@concretecoringna<br>waii.com or<br>nates@concretecoring<br>hawaii.com                                     | (808)<br>487-6679 Au | ug-00 None                 | N/A                 | H-02-2355 /<br>H-00-2235        | Contractor Yard<br>Space                          | No   | No               | No                  | No                 | No                 | N/A             | Contractor Yard Space                          |  | Lubrication oil<br>leaks       | N/A   | N/A                 | No                    | No                                     | No                 |

|  |   |                                     |  |                                    |                   |                             |                |        |                 |                       |   |     |         | Hazardou |             |                             |                         |  |   | Identification of  | :  |                                   | Run-off                         | Floors/Decl<br>located in    | n Facility |
|--|---|-------------------------------------|--|------------------------------------|-------------------|-----------------------------|----------------|--------|-----------------|-----------------------|---|-----|---------|----------|-------------|-----------------------------|-------------------------|--|---|--|--|-----------------------------------|---------------------------------|------------------------------|------------|
| Tenant   | Address                                   | Point Of Contact                    | Telephone                              | E-mail                             | Fax               | Tenant<br>Since<br>Month/Yr | Sub<br>Tenants | SIC    | Lease<br>Number | Permit<br>Number      | Primary Use and<br>Activity of Facility |     | NPEDES  |          | or SARA III | Other<br>Federal<br>Permits | Land<br>Tenancy<br>Area | Activities Conducted                       | Storm Water<br>Discharged<br>to                             | Potential<br>Pollutant<br>Sources                                | Chemicals Used<br>on Site  | N/An-Storm<br>Water<br>Discharges | during Dry<br>Weather<br>Yes/No | Chemical<br>Storage<br>Areas |            |
| CONTAINER  |   |                                     | 841-5555<br>2276                       |                                    |                   |                             |                |        |                 |                       |   |     |         |          |             |                             |                         |  |   |  |  |                                   |                                 |                              |            |
| STORAGE COMPANY<br>OF HAWAII                             | 2276 Pahouniu Drive,                      | Frank White                         | Pahounui<br>Drive                      | fpwhite@aloha.com                  | (808)<br>845-5552 | Jun-97                      | None           | N/A    |                 | H-01-211              | Store Ocean<br>Containers               | No  | No      | No       | No          | No                          | N/A                     | Store Ocean Containers                     | ground  | N/A  | N/A  | N/A                               | No                              | No                           | No         |
| CONTROL TECH, LLC  | P.O. Box 30992,                           | Melvin Tsue                         | (808) 847-<br>7490                     | ctechllc@hawaiiantel.net           | (808)<br>853-2461 | Jan-01                      | None           | N/A    |                 | H-00-196              | Electrical<br>Subcontractor             | No  | N/A     | N/A      | No          | No                          | N/A                     | Electrical Subcontractor                   | Parking Lot   | N/A  | N/A  | No                                | Unknown                         | No                           | Yes        |
| CONVENTION SET<br>BUILDERS, INC.                         | 1040 13th Avenue,                         | Eric Van der Voert                  | 808-216-<br>1507                       | csbinc@hawaii-rr.com               | (808)<br>732-3215 |                             | None           | N/A    |                 | DOT-98-<br>177        | Convention Set<br>Builders              | No  | No      | No       | No          | No                          | N/A                     | Convention Set Builders                    | Street Drain  | N/A  | Car Oil 26 qts,<br>Pater Paint 9 gal                             | No                                | No                              | No                           | No         |
|  |   |                                     |  |                                    |                   |                             |                |        |                 |                       |   |     |         |          |             |                             |                         |  | 75 yards  | oil and grease,<br>lubrication oil<br>leaks,                     | denatured alcohol 2<br>qt indoor, prestone<br>1 gal indoors, zep | 2                                 |                                 |                              |            |
| CUSTOM BILT<br>METALS                                    |   | Thomas Frame                        | 808-845-<br>1806                       | tom.frame@custombiltm<br>etals.com | 808-845-<br>2702  | May-98                      |                | No     |                 |                       | Metal Roof and<br>Gutter Distributer    | No  | No      | No       | No          | No                          |                         | Metal Roof and Gutter<br>Distributer       | south of main   | nonhalogenated solvents  | degreaser 1 gal<br>indoors                                       | No                                | No                              | No                           | No         |
| DIVISION 8, INC.   | 5 Sand Island<br>Access Road, Box<br>126, | Brad Granger                        | 808-845-<br>8999                       | division8@808glass.com             | 808-843-<br>0584  | Aug-96                      |                |        |                 | DOT-96-<br>142        | Glass Contracting                       | No  | No      | No       | No          | No                          |                         | Glass Contracting                          |   |  |  | No                                | No                              | No                           | No         |
| DONAHUE, SHANNON<br>dba PARADISE<br>EQUIPMENT            |   | Shannon Donahue                     | 808-330-<br>1370                       | shandon@aloha.net                  |                   | 5 years                     |                |        |                 |                       | Storage                                 | No  | No      | No       | No          | No                          |                         | Storage                                    | Drain,<br>Parking lot                                       | Lubrication oil<br>leaks   | None   | Yes, garden h                     | No                              | No                           | No         |
|  | 1406 South                                |                                     | (808)                                  |                                    | (808)             |                             |                |        |                 |                       | Parking of Tractors                     |     |         |          |             |                             |                         | Parking of Tractors and                    | ground<br>surface   |  |  |                                   |                                 |                              | Yes        |
| DON'S MAKIKI<br>EAST WEST                                | 95-1101 Wikao                             |                                     | 949-3787<br>(808)                      | donsmakiki@yahoo.com               | 808-848-          |                             | N/A            | 812930 |                 | H-98-170              | and trailers                            | No  | N/A     | N/A      | No          | No                          | N/A                     | trailers                                   | runoff  | Oil and Grease,  | None   | No                                | No                              | No                           | (Attached) |
| MARKETING, INC.  | Street,                                   | Melody G. Calisay                   | 224-9535<br>832-0555                   | mcalisay@aol.com                   | 8278              | Jun-04                      | None           | N/A    |                 |                       | Marketing                               | No  |         | No       | No          | No                          | N/A                     | Marketing                                  | Kewalo Basin  | None   | None   | N/A                               | No                              | No                           | No         |
| FIVE "C" CORP dba<br>WESTERN                             | 80 Sand Island                            |                                     | 80 Sand<br>Island<br>Access<br>Road    |                                    | 808-848-          |                             |                |        |                 |                       | Residential and<br>Commercial Door      |     |         |          |             |                             |                         | Residential and<br>Commercial Door         |   |  |  |                                   |                                 |                              | Yes        |
| OVERHEAD DOORS   | Access Road, #226,                        | Eric Carlbom                        | Bay 226                                | ericc@lava.net                     | 1694              |                             | None           |        |                 | H-97-158              | Installation & Repair                   | No  | No      | No       | No          | No                          | N/A                     | Installation & Repair                      | Drain<br>Gutters have<br>been                               | N/A  | N/A  | N/A                               | No                              | No                           | (Attached) |
| FIVE STAR ROOFING,<br>LLC                                |   | William Hale                        | (808)<br>845-4588                      | admin@5starroofing.net             | (808)<br>848-7869 | Apr-00                      | N/A            | N/A    |                 | H-00-193 H<br>08-2630 | -<br>Roofing                            | No  | N/A     | No       | No          | No                          | N/A                     | Roofing                                    | installed so<br>water drains<br>to exterior<br>ground area. | N/A  | Gasoline 4 - 5 gal.  | No                                | No                              | No                           | No         |
| FUELMAN, INC.  | ,   | Michael P. Rossman                  | (808) 842-                             |                                    | (808)<br>842-0316 |                             |                | 5172   |                 | DOT-94-52             |   | Yes | No      | No       | No          | No                          |                         | Distribtion                                | Never been<br>advised                                       | Oil and Grease   | Lube, oil in drums   | No                                | No                              | No                           | No         |
| G.W. KILLEBREW CO.,<br>INC.                              |   |                                     | (808)<br>841-5819                      | david.medieris@gwkilleb<br>rew.com | (808)<br>842-058  | Jun-05                      | None           | N/A    |                 | DOT-94-79             | Building Product                        | No  | No      | No       | No          | No                          | N/A                     | Building Product Supply                    |   |  | N/A  | No                                | No                              | No                           | No         |
| GLOBAL SPECIALITY<br>CONTRACTORS, INC.                   | 5 Sand Island<br>Access Road, Box<br>159. | Marvin G. Krael                     | (808)<br>843-8881<br>(808)<br>843-8882 | globalspecialty@hawaiia            | (808)<br>843-8883 |                             | None           | N/A    |                 | H-98-173              |   | No  | No      | No       | No          | No                          | N/A                     |  | Unknown   | Oils and Grease;<br>Lubrication Oil<br>Leaks                     | N/A  | No                                | Νο                              | No                           | No         |
| GMB VINYL, INC. dba                                      | 5 Sand Island<br>Access Road, Box         | Javene K. Cabebe                    |  |                                    | (808)             | 1.1.07                      |                |        |                 |                       |   |     | No      | No       | No          |                             |                         |  | Honolulu  | oil and grease,<br>lubrication oil                               |  |                                   |                                 |                              |            |
| GMB VINYL FENCING  |   | Galavio                             | 842-5545<br>(808) 395                  |                                    | 842-5134<br>(808) |                             | None           | N/A    |                 | H-98-163              | Vinyl Siding<br>Wholesale Footwear      | No  | No      | No       | No          | No                          | N/A                     | Vinyl Siding                               | Harbor  | leaks  | N/A  |                                   | No                              | No                           | No         |
| WHOLESALE CO., LLC<br>HAJALEE INC, dba<br>KALIHI QUEEN'S | P.O. Box 31062,                           | Todd Patterson<br>Jason Yang, Kevin | 8048 (808) 841-                        | <u>gpwc@att.net</u>                | 395-8041<br>(808) | Sep-03                      | None           | N/A    |                 | H-03-2399             | to Retails                              | No  | N/A     | No       | No          | No                          | N/A                     | Wholesale Footwear                         | N/A   | N/A  | N/A  | No                                | No                              | No                           | No         |
| SUPERMARKET  | 1010 Kaili Street                         | Lee                                 | (808) 841-<br>8699                     |                                    | (808)<br>841-2599 | Aug-07                      |                | N/A    |                 | H-07-2592             | Storage                                 | No  | N/A     | No       | No          | No                          |                         | Storage                                    | N/A   | N/A  | N/A  | No                                | No                              | No                           | No         |
| HARDY<br>CONSTRUCTION CO.,<br>INC.                       | Heights Drive,                            | Melvin R. Hardy                     | (808)<br>845-0267                      |                                    | (808)<br>845-0269 | Mar-02                      | None           | No     |                 | H-02-216              | Contracting- General<br>Building        | No  | No      | No       | No          | No                          | N/A                     | Contracting- General<br>Building           | Parking Area<br>(rainwater-<br>roof)                        |  |  | No                                | No                              | No                           | Yes        |
| HAWAII EXPLOSIVES<br>& PYROTECHINICS,<br>INC.            |   | Donald Pascual                      | 808-968-<br>0600                       | hepinc@hipyro.com                  | 808-968-<br>0800  | Feb-03                      | NI/A           | 7389   |                 | H-02-2385             | Storage of floating                     | No  | No      | N/A      | No          | N/A                         |                         | Storage of floating<br>platform on trailer |   | N/A  |  | No                                | No                              | No                           | No         |
| HAWAII PACIFIC<br>PLUMBING SUPPLY                        |   | Mike Savalinaea                     | 808-842-<br>5600                       | mike@hppshawaii.com                | 808-842-<br>5900  | 1985                        | N/A            | N/A    |                 |                       | Wholesale plumbing supply distribution  | No  | N/A     | No       | No          | N/A                         |                         | Wholesale plumbing supply distribution     |   | None   | None   | No                                | No                              | No                           | No         |
| HAWAII TOYS &<br>GIFTS                                   | 1547 Kokea Street,                        |                                     | 292-2023                               |                                    | 841-7112          |                             |                |        |                 | DOT-96-<br>133        |   |     |         |          |             |                             |                         |  |   |  |  |                                   |                                 |                              |            |
| HAWAII TRANSFER<br>COMPANY, LTD.                         | P.O. Box 665,                             |                                     | 677-3111                               | josephaguon@hawaiitrar             |                   |                             |                |        |                 |                       | Trucking and                            |     |         |          |             |                             |                         |  |   | oil and grease;<br>petroleum<br>hydrocarbons;<br>lubrication oil | Diesel - varies;<br>used oil 300 gal;<br>used antifreeze 55      |                                   |                                 |                              |            |
|  |   | Joseph Aguon                        | x134                                   | sfer.biz                           |                   | Nov-98                      | N/A            |        | H-98-9          |                       | Warehousing                             | No  | HIR80B4 | 0 No     | No          | No                          |                         |  | Harbor  | leaks  | gal outdoor  | No                                | No                              | Yes                          | Yes        |
| HIROSE ELECTRIC  | P.O. Box 30448,<br>5 Sand Island          | Scott Hirose                        | (808)<br>848-8830                      | hiroseelectric@aol.com             | (808)<br>845-6511 | May-95                      | None           | N/A    |                 | DOT-96-<br>132        | Electrical Contractor                   | No  | No      | No       | No          | No                          | N/A                     | Electrical Contractor                      |   | Oil and Grease,<br>Parked vehicles                               | N/A  | No                                | No                              | Yes                          | No         |
| HI-TEC ROOFING,<br>INC.                                  | Access Road, Box                          | Cynthia Jeffers                     | (808)<br>841-7663                      | aahitec@pixi.com                   | (808)<br>841-5274 | Apr-94                      | None           | 238160 |                 | DOT-94-59             | Roofing Contractor                      | No  | No      | No       | No          | No                          | N/A                     | Office/Warehouse and<br>Sheetmetal Shop    | N/A   | N/A  | N/A  | N/A                               | No                              | No                           | No         |

#### Kapalama Military Reservation 2009 Tenant Self-Inspection Databse

|  |   |                                   |                                     |   |                   | Tenant<br>Since | Sub       |                               | Lease    | Permit                  | Primary Use and                                   | Oil Product |          | Hazardou<br>Waste<br>Generato |          | Other<br>Federal | Land<br>Tenancy |  | Storm Water<br>Discharged   |  | Chemicals Used   | N/An-Storm<br>Water | Run-off<br>during Dry<br>Weather | Floors/Decks<br>located in<br>Chemical<br>Storage | Facility<br>Plans<br>Drawings |
|--|---|-----------------------------------|-------------------------------------|---|-------------------|-----------------|-----------|-------------------------------|----------|-------------------------|---|-------------|----------|-------------------------------|----------|------------------|-----------------|--|---|--|--|---------------------|----------------------------------|---|-------------------------------|
| Tenant   | Address                                   | Point Of Contact                  | Telephone                           | E-mail                                      |                   | Ionth/Yr        | Tenants   | SIC                           | Number   | Number                  | Activity of Facility                              |             | Permit   | Yes/No                        |          | Permits          | Area            | Activities Conducted                     | to  | Sources                                      | on Site  | Discharges          |                                  | Areas   | Yes/No                        |
| HONOLULU<br>COMMUNITY ACTION<br>PROGRAM, INC. aka<br>OAHU HEAD START | 33 South King Street<br>Suite 300         | John Park (Facilities<br>Manager) | (808) 843<br>4333 (808)<br>277-3716 | johnp@hcapweb.org                           | (808)<br>847-2302 | Oct-92          | None      | 624410                        |          | DOT-93-9                | Main Office for<br>Preschool/ Supply<br>Warehouse | No          | No       | No                            | No       | No               | N/A             | Office/Warehouse                         | Evaporation   | lubrication oil<br>leaks                     | Paints (14<br>5 gallon cans);<br>Clorox ( 60 - 1<br>gallon); Lemon Q<br>( 60 - 1 gallon) |                     | No                               | No  | No                            |
| HOOK UP TOWING,  | 1843 Liliha Street,                       |                                   |                                     |   | 808-533-          |                 |           |                               |          |                         |   |             |          |                               |          |                  |                 |  | The water<br>passes down<br>the senter of<br>our<br>yardspace<br>and into Don |  |  |                     |                                  |   |                               |
| INC.<br>HPC FOODS, LTD.  | Apt. B,<br>288 Libby Street,              | mary jo rivera<br>Bernie Bernales | 486-4665<br>848-2431                | hookuptowing@aol.com<br>bernie@hpcfoods.com | 4665 (808)        | Jan-02          | No<br>N/A | N/A                           |          | H-03-2398               | Towing<br>Parking Area for                        | No<br>No    | No<br>No | No<br>No                      | No<br>No | No<br>No         | N/A             | Towing<br>Electrical Marine Work         | Makiki's yard   | Lubrication Oil                              |  | No<br>No            | No<br>No                         | No<br>No  | No<br>No                      |
|  |   | Define Definates                  | ext. 208                            | benne enpeloods.com                         | 845-5155          | 5411 02         | IN/A      | INA                           |          | 11 02 2010              | Delivery Vehicles                                 | 110         |          | 110                           |          | 110              |                 |  | otonn sewer   | Leaks (Vehicles)                             |  |                     |                                  | 140   |                               |
| INDUSTRIAL<br>CHEMICAL &<br>LUBRICANTS, INC.                         | P.O. Box 30173,                           | Patricia Shinsato                 | (808) 842<br>4116                   | 2-<br>icl@clearwire.net                     | (808)<br>841-8400 | Jan-94          | N/A       | 2842                          |          | DOT-93-12<br>H-06-2542  | Chemical distributor                              | No          | No       | No                            | Yes      |                  |                 | Chemical distributor                     | Storm drain   |  | Sodium<br>Hypochlorite 0-24<br>Drums, 55 gallon<br>plastic drums,<br>Indoor              | No                  | No                               | Yes   | Yes<br>(Attached)             |
| INTERNATIONAL<br>EXPRESS, INC.                                       | P.O. Box 797,                             | David Hinchey                     | (808) 841<br>6005                   | davidh@interexp.com                         | (808)<br>841-2083 | Jan-94          | None      | N/A                           | H-99-7   | H-98-171                | Container Unloading<br>and Truck Parking          | No          | No       | No                            | No       | No               | N/A             | Container Unloading and<br>Truck Parking | Drain in front<br>of Ewa end<br>of Building                                   | Oils and Grease                              | N/A  | N/A                 | No                               | No  | Yes<br>(Attached)             |
|  |   | Margaret Guerrero,                |                                     |   | (808)<br>845-8786 |                 |           |                               |          |                         |   |             |          |                               |          |                  |                 |  |   |  |  |                     |                                  |   |                               |
| JET PRO, INC.  | 486 Cabot Road,                           | Exceutive<br>Administrator        | 845-8826                            | margarita@jetproinc.co<br>m                 | 650-794-<br>0159  | Jun-01          | None      | N/A                           |          | H-00-202                | Clerical  | No          | No       | No                            | No       | No               | N/A             | Sales Office                             | None  | N/A  | N/A  | No                  |                                  | No  | No                            |
| JOSLIN SERVICE   |   |                                   |                                     |   | 808-871-          |                 |           |                               |          | DOT-95-                 | Construction                                      |             |          |                               |          |                  |                 |  | Kapalama<br>Storm<br>Drainage   | Lubrication oil                              | Hydrolic Oil 50  |                     |                                  |   | Yes                           |
| CORPORATION  | 349 Hanakai Street,                       | Don D. Freeman                    | 526-1790                            | info@joslinservice.com                      | 4348              | 1997            | N/A       | N/A                           |          | 111                     | (Contractor)                                      | No          | No       | No                            | No       | No               |                 | Construction (Contractor)                | System  | leaks  | gallons indoor   | No                  | No                               | No  | (Attached)                    |
| KAPALAMA FEDERAL<br>CREDIT UNION<br>MAUGA-OLIVE                      | P.O. Box 1149,                            | Marian M. Kiyuna                  | 845-9069<br>(8080) 778-             | kapalama@fcu-<br>hawaii.com                 | (808)<br>845-9069 | Jan-51          | None      | N/A                           |          |                         | Savin deposits and<br>loans                       | No          | No       | No                            | No       | No               | N/A             | Credit Union                             | Unknown   | N/A  | N/A  | N/A                 | No                               | N/A   | No                            |
| SAMOAN ASSEMBLY<br>OF GOD  | P.O. Box 4114                             | Setu Tiafane                      | 0127 (808)<br>448-4434              | setu.tiafane@hickam.af.<br>mil              | (808)<br>448-2654 | Jan-02          |           |                               |          | DOT-97-<br>152          | Church  | No          | No       | No                            | No       | No               |                 | Church                                   |   |  |  | No                  | No                               | No  | Yes                           |
|  |   |                                   |                                     |   | (808)             |                 |           |                               |          | DOT-95-                 | Retail Warehouse                                  |             |          |                               |          |                  |                 |  |   |  |  |                     |                                  |   |                               |
| MILITARY HQ  | P.O. Box 30647,<br>5 Sand Island          | Sandii Kamaunu                    | 843-0189                            | milhq@aloha.com                             | 843-0295          | Sep-94          | None      | N/A                           |          | 101                     | Storage   | No          | No       | No                            | No       | No               | N/A             | Retail Storage                           | Unknown   | N/A<br>oil and grease,                       | N/A<br>32 hydraulic oil 15-  | N/A                 | No                               | No  | No                            |
| MILLER INDUSTRIES  | Access Road, Box                          | Bill Miller                       | 848-0855                            | millerindustries@cs.<br>com                 | (808)<br>841-0262 | 1991            | None      | N/A                           |          | DOT-94-87               | Sale of Automotive<br>Repair Equipment            | No          | N/A      | N/A                           | No       | No               | N/A             | Automotive Repair<br>Equipment           | Honolulu<br>Harbor  | lubrication oil<br>leaks                     | 20 5's, palletized indoor  | N/A                 | No                               | No  | Yes                           |
| MLC INT'L LLC, dba<br>PERFORMANCE                                    |   |                                   | 808-282-                            | performanceLS@hotmai                        | (808)             |                 |           |                               |          |                         |   |             |          |                               |          |                  |                 |  | No open yard  | I  |  |                     |                                  |   | Yes                           |
| LANDSCAPE<br>MYSUNG SOO HAN  | P.O. Box 10459<br>1617 Keeaumoku          | Matty Lyum                        | 5496<br>808-841-                    | <u>.com</u>                                 | 808-841-          | Jun-06          |           |                               |          | H-06-2541               | Landscaping                                       | No          | No       | No                            | No       | No               |                 | Landscaping                              | space<br>underground  | Attached                                     | Attached   | No                  | No                               | Yes   | (Attached)                    |
| dba HAN'S ELECTRIC   | Street, #501,                             | Myun Soo Han                      | 6688                                |   | 1088              | Apr-03          | None      |                               |          |                         | Office and Stoarge                                | No          | No       | No                            | No       | None             |                 | Office and Stoarge                       | drained   | Copper                                       | None   | unknown             | No                               | No  | No                            |
| NAKAMURA, RODNEY<br>S. WELDING                                       | 2433 Rooke Avenue,                        | Rodney S.<br>Nakamura             | (808)<br>228-2551                   |   |                   | Jul-99          | None      |                               | H-99-188 | Acct#<br>500053         | Welding, Fabrication<br>and Repairs               | No          | No       | No                            | No       | None             | N/A             | Welding, Fabrication and<br>Repairs      | StormDrain  | No   |  | No                  | No                               | No  | Yes<br>(Attached)             |
| NEWPORT PACIFIC  | 206-C Mokauea                             |                                   | (808)                               |   | (808)             |                 |           |                               |          |                         |   |             |          |                               |          |                  |                 |  |   |  |  |                     |                                  |   |                               |
| CABINETS, INC.<br>PACIFIC  | Street,<br>P.O. Box 235117,               | Stanley Yuen                      | 486-6008                            | npcabinnets@aol. com                        | 841-6668          | Jan-03          | None      | N/A                           |          |                         | Cabinet Distribution<br>Hazardous Waste           | No          | No       | No                            | No       | No               | N/A             | Cabinet Distribution                     | Unknown   | None   | None   | NO                  | No                               | N/A   | No                            |
| COMMERCIAL<br>SERVICES, LLC  |   | Jingo Chang                       | (808)<br>545-4599                   | jingbochang@aol.com                         | (808)<br>845-9773 | Dec-04          | Nono      | 8999                          |          | H-02-223 /<br>H-04-2469 | Transporter /<br>Environmental                    | No          | No       | No                            | No       | No               | N/A             | Hazardous Waste<br>Transport             | Storm Drain<br>at KMR   | N/A  | N/A  | N/A                 | No                               | No  | Voc Attachs                   |
|  | 5 SAND ISLAND<br>ACCESS ROAD, BOX         |                                   | ৩৭৩-৭৩খখ                            | <u>jingoochdrig@d0l.com</u>                 | 040-0113          | <u>⊿≂∪-04</u>   | None      | 0999                          |          | 11-04-2409              | 561 VICES   | No          | No       | No                            | No       | No               | 19/75           |  |   |  |  |                     | No                               | No  | Yes Attache                   |
| PACIFIC DIVERS EQUI  | 5 Sand Island                             |                                   |                                     |   |                   |                 |           |                               |          |                         |   |             |          |                               |          |                  |                 |  |   |  |  |                     |                                  |   |                               |
| TRADING GROUP,<br>LTD.   | Access Road, Box<br>140                   | Thomas Coyne                      | (808) 847-<br>4455                  | tom@blue-fin.com                            | (808)<br>847-4433 | Jan-05          | None      | No                            | 500156   | H-07-2576               | Wholesale distributio                             | n No        | No       | No                            | No       | No               |                 | Wholesale distribution                   | N/A   | No   |  | No                  |                                  | No  | No                            |
|  |   |                                   |                                     |   |                   |                 |           |                               |          |                         |   |             |          |                               |          |                  |                 |  |   |  | Diesel-2000 gal<br>outdoor doublewall<br>fireproof tank, oil-                            |                     |                                  |   |                               |
| PARADISE CRUISE,<br>LTD.   | 5 Sand Island<br>Access Road, Box<br>121, | Marc Rubenstein                   | (808)<br>832-6261                   | mrubenstein@royalstarh<br>awaii.com         |                   | 1993            | None      | 4141-<br>Local Bus<br>Service |          | DOT-93-22               | Tranportation Bus<br>Service                      | No          | No       | No                            | No       | No               | N/A             | Tranportation Bus Service                |   | Oils and Grease;<br>Lubrication Oil<br>Leaks | 200 gal indoor<br>double contained<br>totes  | No                  | No                               | Yes   | Yes<br>(Attached)             |
| PBC WHOLESALERS,<br>INC.   | 5 Sand Island                             | Alan Nozawa                       | (808)<br>842-6565                   | pbchawaii@aol.com                           | (808)<br>842-6466 |                 | None      | N/A                           |          |                         | Wholesale School &<br>Office Supplies             | No          | No       | No                            | No       | No               | N/A             | Wholesale School &<br>Office Supplies    | Storm Drain   | N/A  | N/A  | N/A                 | No                               |   | No                            |

|  |   |                               |  |   |                   | Tenant                 |                       |                               |                 |                  |   |    |                | Hazardo<br>Waste |        | Other             | Land            |  | Storm Water   | Identification of Potential    | f   | N/An-Storm          | Run-off<br>during Dry | Floors/Decks<br>located in<br>Chemical | Facility<br>Plans  |
|--|---|-------------------------------|--|---|-------------------|------------------------|-----------------------|-------------------------------|-----------------|------------------|---|----|----------------|------------------|--------|-------------------|-----------------|--|---|--------------------------------|---|---------------------|-----------------------|--|--------------------|
| Tenant   | Address                                   | Point Of Contact              | Telephone                                      | E-mail                                      | Fax               | Since<br>Month/Yr      | Sub<br>Tenants        | SIC                           | Lease<br>Number | Permit<br>Number | Primary Use and<br>Activity of Facility                             |    | NPEDE<br>Permi |                  |        |                   | Tenancy<br>Area | Activities Conducted                     | Discharged<br>to                                      | Pollutant<br>Sources           | Chemicals Used<br>on Site   | Water<br>Discharges | Weather               | Storage<br>Areas                       | Drawings<br>Yes/No |
|  | 411 Hobron Lane,<br>#912,                 | Damian Roncevich              | (808)<br>371-5086                              | primebuild@aol.com                          | (808)<br>942-8110 | Nov-96                 | None                  | N/A                           |                 | DOT-96-<br>146   | Construction<br>Contractor  | No | No             | No               | No     | No                | N/A             | Construction Contractor                  | on ground no<br>visible storm<br>sewer in<br>vicinity | N/A                            | Latex Paint (25<br>Gallons) [Indoors],<br>Stain 2 gallon<br>indoors Household<br>cleaners < 1 gal<br>indoor | N/A                 | No                    | Yes                                    | Yes                |
| PROJECTS   | 5 Sand Island<br>Access Road, Box<br>150, | Todd Lawi                     | (808)<br>848-1900                              | tlawi@projects808.com                       | (808)             | Mar-03                 | None                  | N/A                           |                 | H-03-2410        | General Contractor  | No | N/A            | No               | No     | N/A               | N/A             | General Contractor                       | N/A   | N/A                            |   | unknown             |                       |  | No                 |
| PROTECH ROOFING,<br>LLC                                      | P.O. Box 31226,                           | Charles E. Spicgel            | 808-845-<br>1300                               | chassp@aol.com                              | 808-845-<br>1300  | Jul-04                 | None                  | No                            |                 | H-03-2410        | Roofing<br>Contractor/Storage                                       | No | No             | No               | No     | No                |                 | Roofing<br>Contractor/Storage            | None  |                                |   | No                  | No                    | No                                     | No                 |
| QUICK MOVE, INC.   | 155 Sand Island<br>Access Road            | Eugene Fontanilla             | 808-486-<br>7223                               | quickmove1@hotmail.co<br>m                  | 808-422-<br>9998  | Oct-95                 | None                  |                               |                 | H-98-162         | Storage   | No | No             | No               | No     | No                |                 | Storage                                  | None  | oil and grease, alkaline waste |   | No                  | No                    | No                                     | No                 |
| RDH<br>TRANSPORTATION &<br>LEASING                           | 5 Sand Island<br>Access Road, Box<br>121, | Marc Rubenstein               | 808-832-<br>6261                               | mrubenstein@royalstarh<br>awaii.com         | 808-832-<br>6260  | 2006                   | N/A                   | 4141-<br>Local Bus<br>Service |                 |                  | Transportation-<br>Passengers                                       | No | No             | No               | No     | No                |                 | Transportation-Passange                  | r Evaporation   | None                           |   | No                  | No                    | No                                     | Yes                |
| REEF DEVELOPMENT<br>OF HAWAII, INC.                          | P.O. Box 1055                             | Frank A. Machado              | 808-488-<br>1228 x114                          | freank@reefdevelopmen<br>t.com              | (808)<br>487-9196 | Apr-94                 | None                  | No                            |                 | DOT-94-69        | Storage - tools and equipment                                       | No | No             | No               | No     | No                | N/A             | Storage - tools and equipment            | around<br>Building                                    | Lubrication oil<br>Leaks       | N/A   | No                  | No                    | No                                     | No                 |
| ROBERT MARCOS,<br>INC.                                       | 5 Sand Island<br>Access Road, Box<br>143, | Deborah Marcos                | (808)<br>841-1123                              | rmiinc@msn.com                              | (808)<br>841-0765 | Dec-99                 | None                  | N/A                           |                 | DOT-96-<br>141   | General Contractor  | No | No             | No               | No     | No                | N/A             | General Contractor                       | Unknown   | None                           | None  | No                  | No                    | No                                     | No                 |
| ROBERTO'S, INC.  | 5 Sand Island<br>Access Road, Box<br>145, | Mr. Peter Siu                 | 808-845-<br>6634                               | robertosinc@hotmail.co<br>m                 |                   | Aug-99                 | None                  | N/A                           |                 | DOT-96-<br>131   | Wholesale Distributor   | No | No             | No               | No     | No                | N/A             | Wholesale Distributor                    | Ground<br>Surface                                     | N/A                            | N/A   | N/A                 | No                    | No                                     | No                 |
| RSI ROOFING AND<br>BUILDING SUPPLY                           | 1081 Makepono<br>Street,                  | Ritchie Mudd                  | (808)<br>255-9995                              | rsiritchiemudd@aol.<br>com                  | (808)<br>848-8221 | Jan-01                 | Triple F              | 5033                          | H-06-2526       | TMK# 1st / 1     | Wholesale Building<br>1Materials                                    | No | No             | No               | No     | No                | N/A             | Roofing and Building<br>Supply           | Unknown<br>Kapalama                                   | N/A                            | N/A   | N/A                 | No                    | No                                     | No                 |
| SALASSA, FRED  | 1845 Auiki Street,                        | Fred Salassa                  | (808) 842-<br>9133 ext 10<br>(808)             | 2 fred@FFFhawaii.com                        | 808-842-<br>1184  | Jan-92                 | Distributing,<br>Inc. |                               | H-99-6          |                  | Paper wholesaler  | No | No             | No               | No     | No                | N/A             | Paper Wholesaler                         | Storm Drain<br>System                                 | CO2-gas                        | N/A   | N/A                 | No                    | No                                     | Yes<br>Attached    |
| SCHOFIELD FEDERAL<br>CREDIT UNION<br>SERVCO PACIFIC,<br>INC. | P.O. Box 860669,<br>PO Box 2788           | Larry Chun                    | (808)<br>624-9884<br>(808) 845-<br>9070        | main@schofieldfcu.org                       | (808)<br>624-7774 |                        | None                  | N/A                           |                 | DOT-93-3         | Financial Service   | No | No             | No               | No     | No                | N/A             | Credit Union                             | N/A   | N/A                            | N/A   | N/A                 | No                    | No                                     | No                 |
| INC.   |   | Evie Kobayashi                | (808) 564-<br>1327                             |   | (808)<br>533-1369 | Dec-05                 |                       |                               |                 | H-05-2513        | Vehicle Storage   | No | No             | No               | No     | No                |                 | vehicle Storage                          | Unpaved<br>land                                       | Lubrication Oil<br>Leaks       |   | No                  | No                    | No                                     | No                 |
| SHIN WOO<br>CORPORATION                                      | P.O. Box 30054,                           | David Chang                   | (808) 853<br>1122                              | 3- <u>todavidchang@yahoo.cc</u><br><u>m</u> |                   | Jun 2000<br>(estimate) | No                    | No                            | -               | H-02-219         | Wholesale of Juice<br>Products                                      | No | No             | No               | No     | FDA<br>1158464586 | 64 N/A          | Wholesale Juice                          | Not Sure  | N/A                            | N/A   | No                  | No                    | No                                     | No                 |
| SOUTHERN FOODS<br>GROUP dba MEADOW<br>GOLD                   | 925 Cedar Street,                         | Jason Fujimoto                | (808)<br>949-6161<br>(808) 944-<br>5978        | jayson fujimoto@deanfc<br>ods.com           |                   | May-08                 | No                    | No                            |                 |                  | Deliver Dairy<br>Products   | No | No             | No               | No     |                   | N/A             |  |   | No                             | No  | No                  | No                    | No                                     | No                 |
| SUEMATSU, NORA<br>dba UNITED                                 |   | Gary Supoaby                  | (808) 847<br>3344                              |   |                   | Jan-95                 |                       |                               |                 | DOT-95-<br>113   | Truck repair  | No | No             | Oil              | No     | No                | N/A             | Truck repair                             | into sewer<br>drain                                   |                                | Engine Oil, 1 Case,<br>indoor and<br>Transmition Oil, 1<br>Case, Indoor,<br>Antifreeze 2<br>bottles, indoor | No                  |                       | No                                     | No                 |
| SUN CHONG  | 5 Sand Island<br>Access Road, Box<br>148, | Kevin Lam                     | (808) 38 <sup>7</sup><br>2495 808-<br>383-1756 | 1-  | (808)<br>841-6777 | Jan-92                 |                       | No                            |                 | DOT-94-71        | American & Chinese  | No | No             | No               | No     | No                |                 | None                                     |   | No                             | No  | No                  | No                    | No                                     | No                 |
| TAI POLYTHENE OF<br>HAWAII, INC.                             | 60 Laimi Road,                            | Tai Lee                       | (808)<br>848-5591<br>(808)<br>371-6617         |   | (808)<br>848-0009 |                        | None                  | N/A                           |                 | DOT-97-<br>148   | Distributes Plastic<br>and Paper Products                           |    | No             | No               | No     | No                | N/A             |  | None  | N/A                            | N/A   | No                  | No                    | No                                     | No                 |
| TBC, LLC   | 1172 Lunaai street                        | patrick Cast                  | 202 7400                                       | pcasey@hawaii.rr.com                        |                   | 4                      | Nore                  |                               |                 |                  | Habby Caroca (Obs.)   | No | No             | No               | No     | No                |                 |  |   |                                | Motor Oil < 1 gal,<br>brake fluid <1 gal,   | No                  | No                    | No                                     | No                 |
| THE CUSTOM CO.,  | 205 Kalihi Street,                        | patrick Casey<br>Milton Ebesn | 292-7468<br>(808) 845<br>8811                  |   |                   | Apr-06<br>Feb-04       |                       | N/A                           |                 |                  | Hobby Garage/Shop<br>T-shirt processing<br>and Storage<br>warehouse | No | No             | No<br>N/A        | No N/A | No<br>N/A         |                 | T-shirt processing and Storage warehouse | ?   | N/A                            | Spray Paint < 1 gal   | No                  | No<br>No              | No<br>N/A                              | No                 |
| THE SUSSEX CO.,  | 2270 Makiki Heights<br>Drive,             | Tony Sussex                   | (808)<br>537-3001;<br>(808)<br>285-2836        | tonysussex@hawaii-<br>rr.com                | (808) 536-5309    |                        | None                  | N/A                           |                 | DOT-96-<br>128   | Storage   | No | No             | No               | No     | No                | N/A             | Storage                                  | facility Storm  | None                           |   |                     | No                    | No                                     | Yes<br>(Attached)  |
| THEOPHYLLUS, INC.<br>dba KANO TRUCKING                       |   |                               | (808)<br>848-8844                              | kanotrucking@hawaii.rr.<br>om               | c (808)           |                        |                       | 484110                        |                 | H-02-218         |   | No | No             | No               | No     | No                | N/A             | Storage                                  | Ground  | None                           |   | N/A                 | No                    | N/A                                    | Yes<br>(Attached)  |

#### Kapalama Military Reservation 2009 Tenant Self-Inspection Databse

|                                     |                                   |                  |                    |                                    |                     | Tenant          |         |      |           |                |                                       |          |        | Hazardou<br>Waste |             | Other   | Land    |  | Storm Water                 | Identification of<br>Potential |                | N/An-Storm | Run-off               | Floors/Decks<br>located in<br>Chemical | s<br>Facility<br>Plans |
|-------------------------------------|-----------------------------------|------------------|--------------------|------------------------------------|---------------------|-----------------|---------|------|-----------|----------------|---------------------------------------|----------|--------|-------------------|-------------|---------|---------|--|-----------------------------|--------------------------------|----------------|------------|-----------------------|--|------------------------|
|                                     |                                   |                  |                    |                                    |                     | Since           | Sub     |      | Lease     | Permit         | Primary Use and                       |          |        | Generate          | or SARA III | Federal | Tenancy |  | Storm Water<br>Discharged   | Pollutant                      | Chemicals Used | Water      | during Dry<br>Weather | Storage                                | Drawings               |
| Tenant                              | Address                           | Point Of Contact | Telephone          | E-mail                             | Fax                 | Month/Yr        | Tenants | SIC  | Number    | Number         | Activity of Facility<br>Manufacturing | y Yes/No | Permit | Yes/No            | Yes/No      | Permits | Area    | Activities Conducted                         | to                          | Sources                        | on Site        | Discharges | Yes/No                | Areas                                  | Yes/No                 |
|                                     | 5 Sand Island                     |                  |                    |                                    |                     |                 |         |      |           |                | cushins, awnings,                     |          |        |                   |             |         |         |  |                             |                                |                |            |                       |  |                        |
| TROPICAL J'S, INC.                  | Access Road, Box 122,             | Gary C. Barnes   | (808)<br>848-0888  | gary@tropicaljs.com                | (808)<br>847-3893   | Apr-93          | None    | N/A  |           |                | umbrellas, shade,<br>and curtains     | No       | N      | NI-               | No          | No      | N/A     | Manufacturing                                | sidestreet                  | N/A                            | N/A            | Ne         | NI-                   | Na                                     | No                     |
| TROPICAL J 5, INC.                  | 122,                              | Gary C. Barnes   | 040-0000           | gary@tropicaljs.com                | 047-3093            | 9/1997          | None    | IN/A |           | DO1-94-60      | and curtains                          | No       | No     | No                | INO         | No      | N/A     | Manufacturing                                | sidestreet                  | IN/A                           | IN/A           | No         | No                    | No                                     | No                     |
|                                     |                                   |                  |                    |                                    |                     | before          |         |      |           |                |                                       |          |        |                   |             |         |         |  |                             |                                |                |            |                       |  |                        |
|                                     |                                   |                  |                    |                                    |                     | DOT took        |         |      |           |                |                                       |          |        |                   |             |         |         |  |                             |                                |                |            |                       |  |                        |
|                                     |                                   |                  | (808)              |                                    |                     | over; May 2002- |         |      |           |                |                                       |          |        |                   |             |         |         |  |                             |                                |                |            |                       |  |                        |
| TROPICAL RAIN                       | 5 Sand Island                     |                  | 847-0030           |                                    |                     | when DOT        |         |      |           |                | Roofing and                           |          |        |                   |             |         |         |  |                             |                                |                |            |                       |  |                        |
| GUTTER AND<br>ROOFING, INC.         | Access Road, Box                  | kim Beattie      | (808) 842-<br>1563 | info@tropicalroofandgutt<br>er.com | t (808)<br>842-1563 | took over       | News    | Na   | 11.00.047 | H-02-217       | Raingutter<br>Sales/Installation      | N        |        | NIE               | NI-         | NIE     | N/A     | Roofing and Raingutter<br>Sales/Installation | 2                           |                                | News           | Ne         | NI-                   | NI-                                    | Nie                    |
| ROOFING, INC.                       | 141,                              | kim Beattle      | 1563               | er.com                             | 842-1563            | lease           | None    | No   | H-02-217  | H-02-217       | Sales/Installation                    | No       |        | No                | No          | No      | N/A     | Sales/Installation                           | ?<br>MKMR                   | Oil and Grease                 | None           | No         | No                    | No                                     | No                     |
|                                     | 5 Sand Island                     |                  |                    |                                    |                     |                 |         |      |           |                |                                       |          |        |                   |             |         |         |  | facility                    |                                |                |            |                       |  |                        |
| UNIROC MARBLE &                     | Access Road, Box<br>101.          | lonothon N. Ing  | (808)              | unire e Quebee eem                 | (808)<br>845-5566   | Sep 02          | None    | N/A  |           | DOT-95-<br>118 | Wholesaler of<br>Oriental Goods       | No       | No     | No                | No          | No      | N/A     | Wholesaler of Oriental                       | drainage<br>outlets         | Nana                           | No             | No         | No                    | No                                     | No                     |
| Granite                             | 101,                              | Jonathan N. Ing  | 845-5577           | uniroc@yahoo.com                   | 845-5566            | Sep-93          | None    | N/A  |           | 118            | Oriental Goods                        | INO      | No     | INO               | INO         | NO      | N/A     | Goods  | outiets                     | None                           | No             | No         | No                    | No                                     | No                     |
|                                     |                                   |                  |                    |                                    |                     |                 |         |      |           |                |                                       |          |        |                   |             |         |         |  | I have no                   |                                |                |            |                       |  |                        |
|                                     |                                   |                  |                    |                                    |                     |                 |         |      |           |                |                                       |          |        |                   |             |         |         |  | idea.                       |                                |                |            |                       |  |                        |
|                                     |                                   |                  |                    |                                    |                     |                 |         |      |           |                |                                       |          |        |                   |             |         |         |  | Whatever<br>stormdrains     |                                |                |            |                       |  |                        |
|                                     |                                   |                  |                    |                                    |                     |                 |         |      |           |                |                                       |          |        |                   |             |         |         |  | in the                      |                                |                |            |                       |  |                        |
|                                     |                                   |                  |                    |                                    |                     |                 |         |      |           |                |                                       |          |        |                   |             |         |         |  | common                      |                                |                |            |                       |  |                        |
|                                     |                                   |                  |                    |                                    |                     |                 |         |      |           |                |                                       |          |        |                   |             |         |         |  | areas I<br>assume, Our      |                                |                |            |                       |  |                        |
|                                     |                                   |                  |                    |                                    |                     |                 |         |      |           |                |                                       |          |        |                   |             |         |         |  | warehouse is                | 6                              |                |            |                       |  |                        |
|                                     |                                   |                  |                    |                                    |                     |                 |         |      |           |                |                                       |          |        |                   |             |         |         |  | used for                    |                                |                |            |                       |  |                        |
| UNITEK TECHNICAL                    |                                   |                  | 808-479-           |                                    | (808)               |                 |         |      |           |                |                                       |          |        |                   |             |         |         |  | storage of<br>insulation    |                                |                |            |                       |  |                        |
| SERVICES, INC.                      | P.O. Box 29177,                   | Frank Schumann   | 6914               | frank@unitekhawaii. con            | n 845-8305          | Jun-03          | None    | N/A  |           | H-99-182       | Insulation Contraction                | ng No    | No     | No                | No          | No      | N/A     | Insulation Storage                           | Materials                   | None                           | None           | N/A        | No                    | No                                     | No                     |
| UNIVERSAL<br>WHOLESALER             |                                   |                  | (808)              |                                    | (808)               |                 |         |      |           |                | Wholesaler /                          |          |        |                   |             |         |         |  |                             |                                |                |            |                       |  |                        |
| ASSOCIATION, INC.                   | P.O. Box 160927,                  | Patrick Chan     | (808)<br>842-7427  | pat@uw808.com                      | 848-8828            | Mar-03          | None    | N/A  |           | H-03-2400      | Distributer                           | No       | No     | N/A               | No          | No      | N/A     | Wholesaler / Distributer                     | not usre                    | N/A                            | N/A            | No         | No                    | No                                     | No                     |
| VIKING V., INC.                     | 309 Ilihau Street,                | John Myking      | (808)              | mykingj001@hawaii.rr.co            |                     | Jan-06          | N/A     | No   |           | H-97-1971,     | Storing Fishing Gea                   | ar No    | No     | No                | N/A         | N/A     | N/A     | Storing Fishing Gear                         | Into the                    | N/A                            |                | N/A        | No                    | No                                     | No                     |
|                                     |                                   |                  | 254-6228           | m                                  | 254-1195            |                 |         |      |           | H-05-2515      | (Lobster Traps)                       |          |        |                   |             |         |         | (Lobster Traps)                              | parking lot,                |                                |                |            |                       |  |                        |
|                                     |                                   |                  |                    |                                    |                     |                 |         |      |           |                |                                       |          |        |                   |             |         |         |  | then to the<br>city sewer?? |                                |                |            |                       |  |                        |
|                                     |                                   |                  |                    |                                    |                     |                 |         |      |           |                |                                       |          |        |                   |             |         |         |  | ( not sure)                 |                                |                |            |                       |  |                        |
|                                     | 5 Sand Island                     |                  | (808)<br>841-1555  |                                    |                     |                 |         |      |           |                |                                       |          |        |                   |             |         |         |  |                             |                                |                |            |                       |  |                        |
| Y. FUNUNGA                          | Access Road, Box                  |                  | (808) 479-         | neal@yfukunaga.com                 | (808)               |                 |         |      |           |                |                                       |          |        |                   |             |         |         |  | Ground and                  | Lubrication Oil                |                |            |                       |  |                        |
| PRODUCTS, LTD.                      | 125,                              | Neal M. Otani    | 0129               | notani55@gmail.com                 | 847-1555            | Jan-03          | None    | N/A  |           | H-02-2353      | Produce Wholesale                     | r No     | No     | No                | No          | No      | N/A     | Produce Wholesaler                           | Stormdrain                  | Leaks                          | N/A            | No         | No                    | No                                     | No                     |
| YIM, DONALD T. dba<br>RAINBOW CRAFT | 5 Sand Island<br>Access Road, Box |                  | (808)              | rainbowshell@hawaiiant             | (000)               |                 |         |      |           |                | Import Wholesale                      |          |        |                   |             |         |         |  |                             |                                |                |            |                       |  |                        |
| COMPANY                             | Access Road, Box<br>153.          | Donald Yim       | (808)<br>841-3911  | I.net                              |                     | Apr-98          | None    | N/A  |           | H-03-2406      |                                       | No       | No     | No                | No          | No      | N/A     | Import Wholesale Gifts                       | N/A                         | None                           | N/A            | No         |                       | N/A                                    | No                     |
|                                     | 7                                 |                  |                    |                                    |                     | 1               |         |      |           |                |                                       |          |        |                   | 1           |         |         |  |                             |                                |                | -          |                       |  | المحصف                 |

# **APPENDIX F**

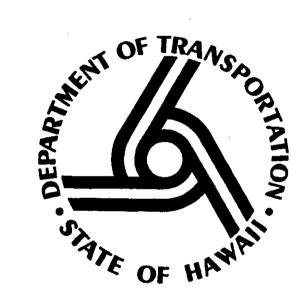
## EDUCATIONAL MAILINGS

## STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HARBORS DIVISION

÷

.

÷



USED OIL 사용유 DAÀU CUÕ

#### CAÙC QUY TAÉC ÑIEÀU HAØNH HAÏ UY DI (HAWAII ADMINISTRATIVE RULES, hay HAR)

HAR §19-42-126 Nghieâm caám vöùt boû chaát thaûi böøa baõi hay gaây oâ nhieãm caùc vuøng ñaát.

(b) Khoâng ñöôïc xaû boû daàu, chaát pheá thaûi coù laān daàu, caën hoùa chaát hay caùc hôïp chaát hyñrocabon khaùc trong vuøng ñaát thuoäc Tieåu Bang ngoaïi tröø ôû nhöông nôi thu hoài ñöôïc thieát keá ñaëc bieät. Khoâng ñöôïc boû nhöông thöù naøy vaøo hoaëc ñeả caïnh thuøng raùc tieåu chuaản hoaëc ôû baát còù choã naøo khaùc trong vuøng ñaát thuoäc haûi caûng. Hình phaït, bao goàm nhöng khoâng haïn cheá vieäc thu hoài giaáy pheùp neo ñaäu vaø quyeàn söû duïng caùc cô sôû.

HAR §19-42-127 Nghieâm caám vöùt boû chaát thaûi böøa baõi hay gaây oâ nhieãm nöôùc. Khoâng ñöôïc ñaët, neùm, boû hoaëc xaû, hay laøm cho ngöôøi khaùc ñaët, neùm, boû hoaëc xaû baát kyø chaát thaûi naøo, hoaëc chaát khí, chaát loûng hay vaät lieäu raén khaùc laøm cho vuøng nöôùc bò maát veû myő quan, ñoäc haii hoaëc taùc haii khaùc nhö gaây baát lôii cho söùc khoûe coäng ñoàng hay taïo ra moái nguy hieåm haøng haûi xuoáng vuøng nöôùc cuûa baát cöù haûi caûng naøo, vuøng nöôùc soâng ngoøi hay treân bôø thuoäc Tieåu Bang. Khoâng ñöôïc xaû caën buøn daàu, chaát pheá thaûi coù laãn

daàu, daàu nhieân lieäu hay maät mía hoaëc tröïc tieáp hoaëc giaùn tieáp, hay bôm keùt nöôùc löôøn taøu hoaëc nöôùc daèn taøu coù laãn nöôùc saïch khaùc xuoáng vuøng nöôùc cuûa baát coù haûi caûng, soâng ngoøi naøo hay vaøo baát kyø vuøng nöôùc treân bôø naøo trong Tieåu Bang.

#### IV. THÖÏC THI LUAÄT

Caùc vi phaïm seõ do Ñaĩi Lyù Caûng vaø Ñôn Vò Caûnh Saùt Haûi Caûng ñieàu tra vaø ngöôøi vi phaïm seõ bò thöa ra toøa. Caùc thieát bò theo doõi thí duï nhö maùy quay phim video cuõng coù theå ñöôïc duøng ñeả nhaän dieän ngöôøi vi phaïm. - Boû laïi phin loïc daàu hoaëc raùc trong traïm thu hoài daàu. Phin loïc daàu cuông coù theå ñöôïc xaû caïn baèng söùc noùng (ñaët ôû tö theá thaúng ñöùng vaø choïc thuûng loã ôû phía treân ñænh, treân 60°F) trong 24 giôø, boû vaøo trong bao ny-loâng bòt kín, vaø boû vaøo thuøng raùc.

 - Ñoả laãn daàu cuõ, nöôùc coù laãn daàu hay nhieân lieäu vôùi sôn, chaát pha sôn, chaát choáng ñoâng, xaø boâng hoaëc baát côù chaát thaûi nguy hieåm naøo khaùc.

- Ñeå chaát thaûi nguy hieåm ôû beân trong hay beân ngoaøi traïm thu hoài daàu hoaëc thuøng raùc. Chuû taøu phaûi chòu traùch nhieäm boû caùc chaát thaûi nhö vaäy. Neáu quyù vò muoán bieát chaát thaûi naøo laø nguy hieåm, xin lieân laïc vôùi Ñaïi Lyù Haûi Caûng Kewalo Basin taïi 594-0849.

- Ñoå chaát loûng vaøo trong giaù keâ ôû trong traïm thu hoài daàu.

 Laáy caùc thuøng phuy 55 gallon roãng ra khoûi traïm thu hoài daàu ñeå bôm daàu nhôùt, nöôùc coù laãn daàu hay nhieân lieäu diesel vaøo. Chuû taøu phaûi chòu traùch nhieäm cung caáp ñuû soá thuøng phuy ñeå chöùa heát caùc chaát thaûi naøy.

 - Ñeå thuøng phuy hay thuøng daàu nhôùt, nöôùc löôøn taøu hoaëc nhieân lieäu ôû beân ngoaøi traïm thu hoài daàu hay ôû gaàn thuøng raùc.

III. ÑIEÀU LUAÄT, LUAÄT LEÄ VAØ QUY ÑÒNH

# Quy Cheá Duyeät Laïi Haï Uy Di (Hawail Revised Statutes, hay HRS)

# HRS §342J Tieâu chuaản ñoái vôùi ngôôøi boû daàu cuố hoaëc daàu nhôùt cuố.

Khoâng ñöôïc xaû hoaëc laøm cho ngôôøi khaùc xaû hoaëc cho pheùp xaû daàu saïch, daàu cuõ hay daàu taùi cheá vaøo ñöôøng oáng coáng, heä thoáng thoaùt nöôùc, nöôùc maët hay nöôùc ngaàm, doøng nöôùc töï nhieân, nöôùc bieån hay treân maët ñaát.

HRS §342D Hình phaït daân söï quy ñònh phaït toái ña \$25,000.00 cho töøng vi phaïm rieâng bieät.

#### TABLE OF CONTENTS

- I. INTRODUCTION
- II. USE OF OIL COLLECTION STATIONS
- III. LAWS, RULES AND REGULATIONS
- IV. ENFORCEMENT

#### I. LÔØI MÔÛ ÑAÀU

-

Daàu cuõ laø nguoàn gaây oâ nhieãm nguy hieåm neáu khoâng ñöôïc quaûn lyù toát. Moät lít daàu cuố coù theå gaây oâ nhieãm 250, 000 gallon nöôùc vaø coù theå laøm thöông toån caù, chim choùc vaø ñôøi soáng thuûy sinh khaùc. Ngoaøi ra, daàu cuố coøn chöùa caùc thaønh phaàn ñoäc toá coù theå gaây ung thö vaø beänh taät khaùc cho con ngöôøi. Neáu trong daàu cuố coù laãn chaát thaûi nguy hieåm nhö dung moâi, sôn, chaát pha sôn, chaát choáng ñoâng hay nhieân lieäu, thì toaøn boä hoãn hôïp seõ trôû thaønh chaát thaûi nguy hieåm.

Daàu cuố coù theả ñöôïc taùi cheá. Phaân Ban Haûi Caûng ñaô thieát laäp ba traïm thu hoài daàu taïi Caàu Taøu 18 vaø 36 trong Haûi Caûng Honolulu vaø ôû Kewalo Basin. Ba traïm naøy phuïc vuï mieãn phí cho taøu nhoû vaø taøu thöông maii côô nhoû. Nhaø thaàu phuï seô thu hoài vaø saép xeáp cho vieäc taùi cheá nhieân lieäu diesel, nöôùc löôøn taøu (nöôùc coù laãn daàu) vaø daàu cuố.

#### II. CAÙCH SÖÛ DUÏNG TRAÏM THƯ HOÀI DAÀU

#### THÖÏC HIEÄN

 - Ñoå thuøng côõ nhoû daàu nhôùt, nöôùc löôøn taøu vaø nhieân lieäu diesel vaøo trong thuøng phuy 55 gallon ñaõ chuaån bò saün. Khoâng ñoå laãn vôùi nhau caùc loaĭi chaát loûng khaùc nhau.

 Phaûi chaéc raèng thuøng chöùa ñöôïc truùt caïn hoaøn toaøn vaø ñaët vaøo trong bao ny-loâng bòt kín tröôùc khi boû vaøo thuøng raùc.
 Lau doïn caùc chaát loûng laøm ñoå.

- Neáu thuơng phuy 55 gallon ñaô ñaày, coù theả ñoả vaoo caùc thuơng choùa khaùc coù saün ñöôïc ñaët treân giaù keâ ôû beân trong traïm thu hoài daàu neáu chuùng vaãn coơn trong tình traïng toát vao coù ghi nhaôn veà dung tích. Tình traïng toát coù nghóa lao kín khít, khoâng bò moùp meùo, ræ seùt, nöùt hay roo ræ.

- Ñaët thuøng phuy chaát loûng leân giaù keâ ôû beân trong traïm thu hoài daàu.

#### NGHIEÂM CAÁM

- Ñoå laãn nöôùc coù daàu (nöôùc löôøn taøu) hay nhieân lieäu vôùi daàu cuõ.

#### I. INTRODUCTION

Used oil is a dangerous pollutant if improperly managed. One quart of used oil can contaminate 250, 000 gallons of water and can injure fish, birds and other aquatic life. In addition, used oil contains toxic components that can cause cancer and other disease in humans. If used oil is contaminated with a hazardous waste such as solvents, paint, paint thinner, anti-freeze or fuel, the whole mixture becomes a hazardous waste.

Used oil can be recycled. Harbors Division has provided three oil collection stations at Pier 18 and 36 in Honolulu Harbor and at Kewalo Basin. These stations are provided at no cost to small craft and smaller commercial vessel users. A private contractor collects and arranges for recycling of diesel fuel, bilge water (oily water) and used oil.

II. Use of Oil Collection Stations

#### <u>DO</u>

-Pour smaller containers of oil, bilge water and diesel fuel into the 55-gallon drums provided. Do not mix different types of liquids.

-Ensure that containers are completely drained and placed in a closed plastic bag before disposal in the trash bins.

-Clean up spills from transfer of liquids.

-If 55-gallon drums are full, other containers may be left on the spill pallets inside the oil collection stations provided that the containers are in good condition and labeled with the contents. Good condition means tightly closed, not dented, rusted, cracked or leaking.

-Place drums of liquids on the spill pallets inside the oil collection station.

#### <u>DO NOT</u>

-Mix oily water (bilge water) or fuel with used oil.

-Leave oil filters or trash in the oil collection stations. Oil filters may be hot drained (placed in a vertical position with the top punctured, above 60 degrees Fahrenheit) for 24 hours, placed in a closed plastic bag, and disposed of in the trash bins.

-Contaminate used oil, oily water or diesel fuel with paint, paint thinner, anti-freeze, soap or any other hazardous waste.

-Leave hazardous waste in or outside the oil collection stations or trash bins. It is the responsibility of the vessel owner to dispose of such materials. If you have questions regarding whether a substance is hazardous, contact the Kewalo Basin Harbor Agent at 594-0849.

-Pour liquids into the spill pallets in the oil collection stations.

-Remove empty 55-gallon drums from the oil collection stations for pumping oil, oily water or diesel fuel into. It is the responsibility of the vessel owner to provide drums for larger quantities of these substances.

-Leave drums or containers of oil, bilge water or fuel outside the oil collection stations or in the vicinity of trash bins.

#### **III.** LAWS, RULES AND REGULATIONS

#### Hawaii Revised Statutes (HRS)

# HRS §342J Standards for persons who deal with used oil or used oil fuel.

No new oil, used oil or recycled oil shall be discharged or caused or allowed to enter into the sewers, drainage systems, surface or ground water, watercourse, marine waters or onto the ground.

# TIEẦU BANG HAÏ UY DI BAN GIAO THOÂNG PHAÂN BAN HAÛI CAÛNG

#### DAÀU CUÕ

#### MUÏC LUÏC

- I. LÔØI MÔÛ ÑAÀU
- II. CAÙCH SÖÛ DUÏNG TRAÏM THU HOÀI DAÀU
- III. ÑIEÀU LUAÄT, LUAÄT LEÄ VAØ QUY ÑÒNH
- IV. THÖÏC THI LUAÄT

IV. 시행

위반하는 경우 항만 기관 및 항만 경찰서의 조사를 받게 되며, 위반자는 소환됩니다. 위반자의 식별을 위해 감시 기구가 사용될 수 있습니다. **HRS §342D Civil penalties** provides for a maximum of \$25,000.00 for each <u>separate</u> offense.

#### HAWAII ADMINISTRATIVE RULES (HAR)

#### HAR §19-42-126 Littering or polluting land areas prohibited.

(b) No person shall deposit oil, oily refuse, sludge chemicals or other hydrocarbons on State property except in specially designated collection points. These items may not be left in or near standard refuse containers or anywhere else on harbors

property. Penalties, including but not limited to the revocation of mooring permits and the right to use the facilities may be invoked.

HAR §19-42-127 Littering or polluting of water prohibited. No person shall place, throw, deposit or discharge, or cause to be placed, thrown, deposited or discharged into the waters of any harbor, river or shore waters of the State any litter, or other gaseous, liquid or solid materials which render the waters unsightly, noxious or otherwise unwholesome so as to be detrimental to the public health and welfare or a navigational hazard. No person shall discharge oil sludge, oil refuse, fuel oil or molasses either directly or indirectly, or pump bilges or ballast tanks containing other than clean water into the waters of any harbor, river or into any shore waters in the State.

#### IV. ENFORCEMENT

Violations will be investigated by Harbor Agents and Harbor Police Units and violators will be cited. Surveillance devices such as video cameras may be used to identify violators.

#### III. 법률,규정,규칙

하와이주 개정법률 (HRS)

HRS §342J 사용유 또는 사용유 연료 취급자의 기준 신유, 사용유 또는 재생유는 하수관, 배수 장치, 표면수 또는 지면수, 수로, 해수 또는 지면으로 배출되거나 들어오도록 야기되거나 허용되어서는 안된다.

HRS §342D 각 <u>별개</u>의 위반에 대해 최고 \$25,000.00 의 민사 처벌이 주어진다.

하와이 행정규칙 (HAR)

HAR §19-42-126 <u>지면에 쓰레기를 버리는 행위나 지면 오염은</u> 금지된다.

(b) 특정 수집 장소 이외에는 주정부 재산에 어느 누구도 기름, 기름 찌꺼기, 슬러지 화학물 또는 기타 탄화수소물을 넣어서는 안된다. 이러한 품목들을 항구 소유지의 규격 쓰레기 용기 안이나 주변 또는 기타 장소에 두어서는 안된다. 계류 허가 및 시설사용권의 취소 등의 처벌이 결과될 수 있다.

HAR §19-42-127 물에 쓰레기를 버리거나 물을 오염시키는 행위는 금지된다. 어느 누구도 주 항구, 강 또는 해안의 물에 보기 흉하거나 유해하거나 기타 건강에 나쁜 쓰레기나 기타 기체, 액체 또는 고체 물질을 두거나, 던지거나, 놓거나 배출시키거나, 두거나 던지거나 놓거나 배출되도록 하여 공중의 건강과 복지 또는 해운의 유해를 초래해서는 안된다. 어느 누구도 기름 슬러지, 기름 찌꺼기, 연료 기름 또는 덩어리를 직접 또는 간접적으로 배출시키거나, 정수 이외의 물질이 함유된 감수나 밸러스트 탱크를 펌프로 퍼올려 주 항구, 강 또는 해안의 물에 유출해서는 안된다. -액체 드럼들을 사용유 수집 장소 안의 스필 팔레트에 놓으십시오.

금지 사항

-기름진 물(감수)이나 연료를 사용유와 섞지 마십시오.

-오일 필터나 쓰레기를 사용유 수집 장소에 두지 마십시오. 오일 필터의 기름은 24 시간 동안 뜨거운 상태로 빼 (화씨 60 도 이상의 온도에서 맨 위에 구멍을 낸 수직 상태로 놓아) 비닐백에 넣어 밀봉한 후 쓰레기 통에 버리면 됩니다.

-사용유, 기름진 물 또는 디젤 원료를 페인트, 페인트 시너, 부동액, 비누 또는 기타 위험 폐기물과 혼합시켜 오염시키지 마십시오.

-위험 폐기물을 사용유 수집 장소나 쓰레기 통의 안이나 밖에 두지 마십시오. 이러한 물질을 처분하는 것은 선박 소유주의 책임입니다. 특정 물질의 위험물질 여부에 관해 의문이 있으시면 594-0849 의 케왈로 만 항만 기관에 연락하십시오.

-액체를 사용유 수집 장소의 스필 팔레트에 붓지 마십시오.

-기름, 기름진 물 또는 디젤 원료를 채워 넣기 위해 사용유 수집 장소에서 빈 55 갤런 드럼을 치우지 마십시오. 이러한 물질들을 더 많이 담을 수 있는 드럼을 제공하는 것은 선박 소유주의 책임입니다.

-기름, 감수 또는 연료가 들어있는 드럼이나 용기를 사용유 수집 장소 바깥이나 쓰레기통 근처에 두지 마십시오.

| 하와이주 |
|------|
| 교통부  |
| 항만국  |

사용유

목차

- I. 서론
- II. 사용유 수집장소의 이용
- III. 법률,규정및규칙
- IV. 시행

I. 서론

사용유는 부적절하게 관리되는 경우 위험을 초래하는 오염물질입니다. 1쿼터의 사용유는 250,000 갤런의 물을 오염시킬 수 있으며, 어류, 조류 및 기타 수중 생물을 해칠 수 있습니다. 또한 사용유에는 인간의 암과 기타 질병의 원인이 되는 유독 성분이 포함되어 있습니다. 사용유가 솔벤트, 페인트, 페인트 시너, 부동액이나 연료 등의 위험 페기물과 혼합되어 불순하게 되는 경우, 모든 혼합물이 위험 폐기물이 됩니다.

사용유는 재활용될 수 있습니다. 항만국(Harbors Division)은 호놀룰루항의 제 18 부두와 제 36 부두 및 케왈로 만에 3 개의 사용유 수집 장소를 마련했습니다. 이 장소들은 소형 선박과 소형 상선 사용자들에게 무료로 제공됩니다. 개인 계약회사들은 디젤 원료, 감수 (기름기 있는 물) 및 사용유를 수집하고 재생 준비를 합니다.

Ⅱ. 사용유 수집장소의 이용

권장사항

- 제공된 55 갤런 드럼들에 그보다 작은 용기에 들어 있는 기름, 감수 및 디젤 원료를 부으십시오. 서로 다른 종류의 액체들은 섞지 마십시오.

- 용기를 완전히 비워 비닐백에 넣어 밀봉한 후 쓰레기 통에 버리십시오.

-용기를 바꾸어 넣을 때 엎질러진 액체를 씻으십시오.

-55 갤런 드럼이 꽉 차면, 용기의 상태가 좋고 내용물이 표시된 경우, 사용유 수집 장소 안의 스필 팔레트 위에 다른 용기들을 놓아도 됩니다. 좋은 상태란 단단히 잠기고, 움푹하게 들어가거나 녹이 나거나 금이 가거나 새는 곳이 없다는 것을 의미합니다.

# KEEP THE STORM DRAINS CLEAN

Storm water pollution is a problem that affects all of us. When it rains, water flows over our streets and yards and carries the pollutants it picks up into the storm drains. The problem is that storm drains are not connected to the wastewater treatment plant. So, what's in the streets flows directly into the ocean, *untreated*.

But you can make a difference. By maintaining the storm drains, you can help make our beaches free of pollution. Each company takes personal responsibility for their storm drains, making sure that debris is cleaned up and not going into our ocean. Contact Hawaii Department of Transportation Harbors Division for more information at 808-587-1962.

When you're at home, share your knowledge with neighbors and family. As you drive to work, be aware of any illegal discharges. And, if you do see an illegal discharge, report it.

Whether at home or at work, by adopting some simple Best Management Practices (BMPs), you can stop pollutants from being generated and entering our storm drain system.

• Use dry clean-up methods for spills and outdoor cleaning. Vacuum, sweep, and use rags or dry absorbents.

• Properly label, store and dispose of hazardous wastes.

• Rake, sweep-up, and place all debris (dust, litter, sediment, etc.) from your yard or near your property into a trash can.

• Use a mop where water is needed.

As you perform your daily activities be proactive. Assess the activity from a storm water pollution point-of-view and ask yourself; "does this activity, directly or indirectly, generate pollution?" And, "how can I get the job done and prevent debris from entering into the storm drain collection system?" Here are some general guidelines you can use at home or on the job:

# The 3 Cs

**Contain:** Isolate your work area, to prevent any potential flow or discharge from leaving the area.



**Control:** Locate the nearest storm drain(s) and take measures to ensure nothing will enter or discharge into them. This may require you to sweep-up and place debris & sediment in a trash can prior to beginning the work activity.

**Capture:** Once you have completed a job, be sure to clean-up the area. If there is

sediment, sweep it up. If there are liquids, absorb it or vacuum It up with a wet-vac.



Remember, what you leave behind can potentially be discharged into the storm drain.



# Only Rain goes in the Storm Drain!



# Dump No Waste, Protect Our Ocean and Waterways

#### Did You Know ...

The primary purpose of storm drains is to carry rain water away from developed areas to prevent flooding. Storm drains are **not** connected to sanitary sewer systems and treatment plants. Untreated storm water and the pollutants it carries flow directly to streams and the ocean.

Storm water pollution comes from a variety of sources including:

 Oil, fuel and fluids from vehicles and heavy equipment
 Lawn clippings, pesticide and fertilizer runoff from landscaping
 Sediment and concrete from



construction and landscaping activities

- · Bacteria from human and animal waste
- Litter

The Hawaii Department of Transportation Harbors Division (Harbors) is committed to improving water quality and reducing the amount of pollutants that enter our precious waterways.

#### Why do we need a clean environment?

Having a clean environment is of primary importance for our health and economy. Clean waterways provide commercial opportunities, recreation, fish habitat and



add beauty to our landscape. All of us benefit from clean water - and all of us have a role in making and keeping our streams and ocean clean. *EVERYONE* is responsible for protecting storm water!

Storm Water pollution prevention is a shared duty between the Harbors and the Community. Everyone has a part to play in keeping our storm drains free of pollutants. Methods used to prevent storm water pollution are called Best Management Practices (BMPs).

# Help keep our streams and ocean clean! Below are some BMPs you can use at work.

#### Sweep or Rake

• Sweep up debris and put it in a trash Can. Do not use a hose to wash off sidewalks, parking areas and garages. Rake up yard waste and start a compost pile.

#### Reduce Use of Landscape Chemicals

• Minimize the use of lawn and garden care products such as pesticides, insecticides, weed killers, fertilizers.

herbicides and other chemicals. Avoid over-irrigation which washes chemicals into the gutter and storm drains.

#### Use Soap Sparingly

• When washing your car at home, use soap sparingly, divert wash water to landscaped areas and pour your bucket of soapy water down the sink.

#### Clean up After Your Pets

• Take a bag when you walk your pets and be sure to always clean up after them. Flush pet waste down the toilet or dispose of it in a sealed plastic bag in the trash.

#### **Buy Non-Toxic Products**

• When possible, use non-toxic products for household cleaning. If you must use a toxic cleaning product, buy small quantities, Use it sparingly and properly dispose of unused portions.





Harbors is regulated by a municipal storm water permit that was issued by the State Department of Health. Harbors' Storm Water Program helps to ensure compliance with the permit by:



• Inspecting Harbors businesses and requiring BMPs to prevent pollution

• Investigating and eliminating illegal discharges to the storm water system





 Investigating stormwater outfalls to eliminate dry weather flows.

• Educating the public about ways to prevent storm water pollution



#### Are all discharges to the storm drain illegal?

In the strictest definition, only rain water can legally enter the storm drain. However, the permit currently allows some types of discharges into storm drains when BMPs are used to reduce pollutants. Some examples include:

- Landscape irrigation and lawn watering runoff
- Dechlorinated pool water
- Potable water sources
- Foundation drains
- Water line flushing



#### How do I report a storm water violation?

The Harbors Environmental Engineering division is prepared to receive referrals about storm water pollution and illegal discharges and to answer questions about storm water pollution prevention.

If you see someone dumping or washing waste or pollutants to the street or storm drain, please call **587-1962** or send an email to **randal.leong@hawaii.gov**. This information is then routed to the appropriate person for response.

#### Where can I get more information?

 Visit the EPA's storm water website at: http://cfpub.epa.gov/npdes/stormwater/menuofbmps/in dex.cfm to view brochures, documents or link to other water quality websites.

- Call 587-1962 to have information sent to you.
- To view a copy of the Permit, please go to http://www.state.hi.us/dot/harbors/oahu/storm.htm

# What is Harbors doing to keep our waterways clean?

Significant efforts are being made by Harbors to help keep our waterways clean. A few program activities are listed below:

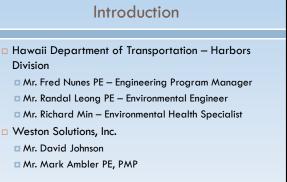
- Educating Harbors Tenants about storm water pollution prevention through our website, brochures, publications, workshops and public events.
- Inspecting construction sites to ensure that developers are implementing Best Management Practices.
- Implementing Best Management Practices at Harbors facilities.
- Conducting inspections of Harbors tenants to ensure businesses are aware of and complying with the storm water program requirements.
- Addressing storm water requirements for new development and significant redevelopment.
- Investigating reports of illegal discharges.
- Perform interagency SWMP coordination, including coordination and cooperation with City and County of Honolulu's Storm Water Quality Branch and State of Hawaii, Department of Transportation, Highways Division's Drainage Discharge Unit.

Be Part of the Pollution Solution Storm Water Concerns: 808-587-1962

# APPENDIX G

# HARBORS PRESENTATION AND TRAINING RECORD





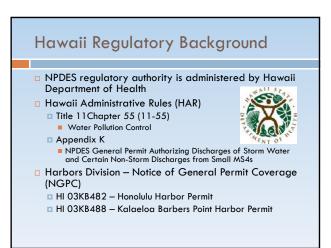






- Medium and Large Municiple Separate Storm Sewer System (MS4)
- Phase II issued in 1999 General Permit

  - Small MS4
    Construction Sites > 1 acre < 5 acres</li>
- MS4 conveyance that is owned by a state, city, town, village, or other public entity that discharges to waters of the U.S.; designed or used to collect or convey stormwater; and not combined with sewer.

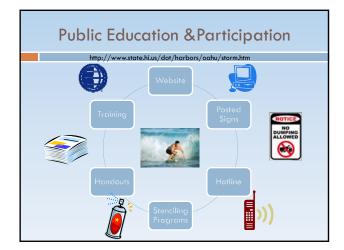


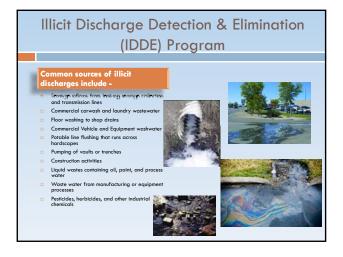


#### General Permit Allowable Discharges

- Water Line Flushing
- Landscape Irrigation
- Diverted Stream Flows
- Rising Ground Water
- Uncontaminated Ground Water Infiltration
- Uncontaminated Pumped Ground WaterDischarges from Potable Water Sources
- Discharges from Porable water s
   Air Conditioning Condensate
- Crawl Space Pumps and Footing Drains
- Dechlorinated Swimming Pool Water
- Discharges from Fire Fighting Activities



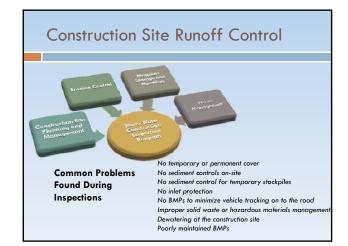


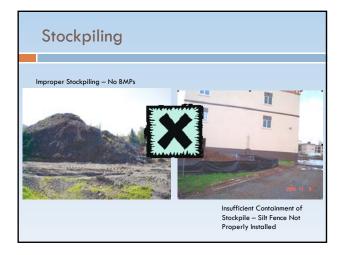
















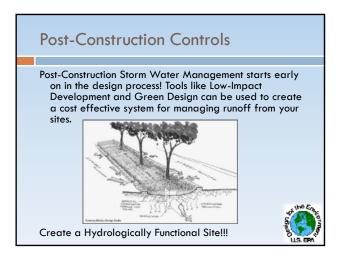








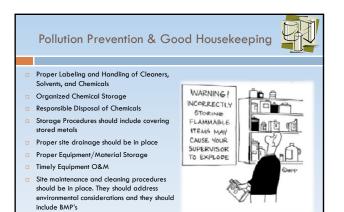






















#### Vehicle and Equipment Washing

#### Allowed only at designated facilities

- Water must be contained
- Facility should be covered
- Oil/Water Separator
- Connected to Sanitary Sewer
- $\hfill\square$  Wash water is NOT allowed outside/uncontained
  - Includes discharge of mop water
  - $\hfill\square$  Includes rinsing or cleaning of waste bins
  - Always seek approval for discharge to sanitary sewer





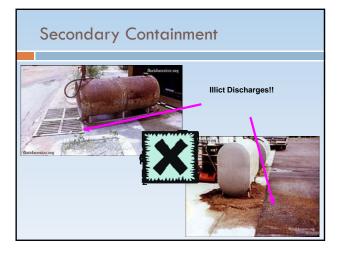


#### Spill Prevention and Response

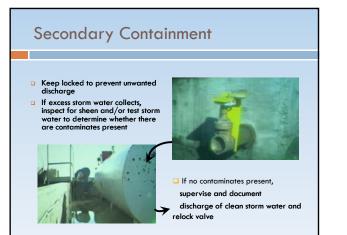
#### PREVENTION FIRST!!

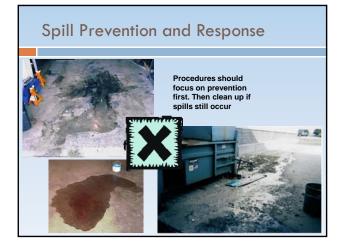
- Proper Storage
  - Secondary Containment
  - Protected from equipment damage
  - Install shut-off controls, overfill protection, etc...
  - Stored away from storm drains
- Proper filling and handling procedures
  - Use drip pans
  - Use drop cloths

# <section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><section-header><list-item><list-item><list-item><list-item><list-item><list-item><list-item><list-item><list-item><list-item><list-item><list-item><list-item><list-item><list-item><list-item><list-item><list-item><list-item><list-item><list-item>



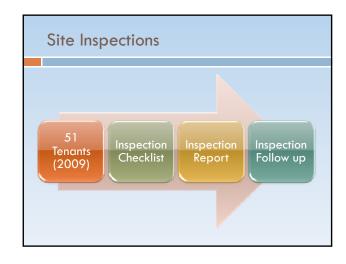




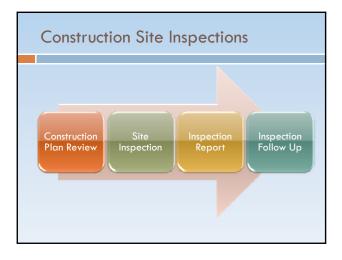


#### **Tenant Facility Inspections**

- Site Inspections will be conducted for select tenants before the end of the year (2009).
  - Inspection Checklist Provided
  - Inspection Report and Findings to be provided following Site Visits
  - Follow-up Inspections will be scheduled if required
  - Serious Violations will require immediate action
     Depending on the severity of the discharge, regulatory actions may be pursued.
  - All inspection results and actions will be added to our database.
- □ All Tenants will be inspected in 2010











USEPA @ (808) 541-2721



#### COVER IT! CLEAN IT! COLLECT IT! KEEP OUR WATERS CLEAN.....

- Questions?
- Comments?

Please fill out the provided survey.



A single tin of paint can contaminate millions of gallons of water!

#### References

- http://megi.bz/wp-content/uploads/2009/04/oil-runoff-into-storm-drain.jpg
- http://www.octopuscarwash.com/IMG\_0014.jpg
- http://www.californiagreensolutions.com/images/Parker-powerwash328.jpg
- http://s3.images.com/huge.70.351214.JPG
- http://www.pneac.org/stormwater/pg-stockpiles.cfm
- http://www.victorystore.com/signs/property\_management/images/dumping-1.gif
- http://www.ars.usda.gov/sp2userfiles/ad\_hoc/19000000SafetyHealthandEnvironmentalTrain ing/graphics/ChemicalHumor.jpg
- http://urbanneighbourhood.files.wordpress.com/2009/06/greenroof3.jpg
- http://www.landcareresearch.co.nz/research/built/liudd/images/DSCN2718.JPG
- http://www.multi-clean.com/lcons/Dfe%20icon.gif
- http://www.northsydney.nsw.gov.gu/resources/images/street\_cleaner.ipg
- http://www.suntreetech.com/files/Images/Products/Curb-Inlet-Protector/curb%20inlet%20protector%204.jpg

#### References

- http://images.google.com/imgres#imgurl=http://www.hinkleycenter.com/photos/hazwaste/images/hazwast e%2520%281%29.jpg&imgrefurl=http://www.hinkleycenter.com/photos/hazwaste.htm&usg=\_D0dsrhoNz ElofniBADDFIX0s\_v4=Bh=333&w=499&sz=v45&hl=en&stort=2&um=1&tbinid=-QatIIKfste12Washin=87&tbinis=13&gpere-/images%35%30improper%28stora.ge%28of%28chemical s%26/imgrisz%3Dm%26/imgrbs%3Dz%26hl%3Den%26um%3D1
- 5 rzezmiąsz Asbult zezmigitor szbe z zezmi kszben zsebin zezmi mages z kator z zezmi ze zezmi z
- http://www.sbprojectcleanwater.org/images/powerwashing/bvb2.jpg
- http://www.martinatc.com/images/Picture%20004.jpg
- http://www.fluid-tech-inc.com/template\_assets/images/air8.jpg
- htp://images.google.com/imgrestingurl=http://www.bayoreagreensolutions.com/productphotos/page-5-400.ipg&imgrefurl=http://www.bayoreagreensolutions.com/pressure\_waihing.html&urg=\_RknJ 12jFF54E4-wnc=1hioOgQ0BE=8b=601&w=-008cs=678AB=enstan=1E4bind=12mQAnryDUBH1M&btbnb= 135&tbnw=90&prev=/images%3Fq%3DPressure%28washing%28containment%26gbb%3D2%26hi%3Den
- http://www.ci.manteca.ca.us/pwt/engdiv/sdeng/img/cw2.jpg

#### References

- http://www.miraclepowerwashing.com/images/construction-heavy-equipment-cleaning.png
- http://www.hydroboss.com/Images/action1.jpg
- http://www.ntxsd.net/\_borders/sm\_Dozer.jpg
- http://upload.wikimedia.org/wikipedia/commons/3/3c/Drain\_runoff\_in\_Kharkiv.jpg
- http://asianautoworks.com/images/asianautoworks\_oilchange.jpg
- m.p.; / склиниченск.com / mages/ dsianautoworks\_oilchange.jpg http:// / mages.google.com / mgres?ingurl=http://www.aquohotwash.com / pw\_commercial / IMAG009 A.JPG&Imgrefu=http://www.aquohotwash.com / pw\_commercial.httml&usg=\_\_\_\_Q400P9JSEf2IqIwJ3f WzGUIJsBo=&h=4218.w=6408xz=368.htl=n83tart=718.um=18.tbnid=5fnQUJAM8CsxGM&8tbnh =908.tbnw=1378.prev= //mgges%35f3%3Dpssure%28washing%28grease%26hdp%3D18%26hl %3Dem%26so%3DN%26start%3D54%26um%3D1
- http://www.sea-way.org/blog/WWFad\_BIG01.JPG
- http://www.globalspec.com/NpaPics/99/349038\_062220093865\_ExhibitPic.jpg
- http://www.basicconcepts.com/new.asp
- http://www.pelicanparts.com/techarticles/911\_oil\_return\_tube/911\_oil\_return\_tube\_pic14\_big.JP
- http://www.ferret.com.au/odin/images/210671/Spill-Station-Australia-provides-tips-for-buying-spill-control-equipment.jpg

#### References

- http://www.threesheetsnorthwest.com/files/2009/02/sailboatpressurewashrep.jpg vashing/dscf6800.aif
- http://www.interstateroofing.com/wp-content/gallery/pressure-v http://citshine.com/TruckTrailer2.jpg

- http://radia.weblogs.com/0101170/images/water/stormwateroutlet.jpg http://uem.minimanga.com/desktops/drain1600x1200.jpg http://www.brownstoner.com/brownstoner/archives/gawanus-pollution-0409.jpg
- http://coche1.osset-coche.net/xe/74877867.jpg?v=1&c=IWSAsset&k=2&d=17A4AD9FD89CF193395A77F763DF9CD78E336CAAB6 30FD03A7CF610D584FC25
  - http://cc.ysu.edu/eohs/CMC/images/g
- http://lh6.ggpht.com/\_pc761Wt77.41/R61Q4neT0kl/AAAAAAAAbs/Xo6crWGquNs/DSC02844.JPG http://www.dndweldfab.com/yahoo\_site\_admin/assets/images/83\_Paint\_Locker\_007.4102510\_large.JPG http://www.baysoundings.com/spring04/photos/swale.jpg
- http://www.mwcog.org/environment/stormwaterworkshop/images/Stormwater\_Retention\_Pond1.jpg http://www.df.org/nom2004/images/rouge3.jpg

Session 1

# HDOT HARBORS TENANT STORM WATER POLLUTION PREVENTION AWARENESS TRAINING Page

| NAME                             | TENANT (Company) | PHONE                                  | EMAIL   |
|----------------------------------|------------------|--|---|
| HOWARD WEST                      | GLP Asphalt      | 479-4320                               | to havinchine Cesciencei, com                     |
| SaraThomas                       | GLP Asphalt      | 348-4895                               | Sthomas & gracepacific corp. com                  |
| Repacoma                         | CLASSIC TIER     | 841-6893                               | <u> </u>  |
| Tim Buell                        | Alum. Sude cot   |  |   |
| LINDA GOLDSTEIN                  | AMERON           | 266-2672                               | lepidstein @ ameron hawaii. com                   |
| ANDREW Souza                     | Me Coba Hamilton |  | andrewsouzalle ensor com                          |
| STEVE 1-LINTON                   | MARIGO, LTD.     |  |   |
| J. PEUKO                         | HH /             | 529-388)                               | pedro Q honolulu . 901                            |
| JASON YANG KEVN, LEE             | HAJA LEE INC     | 871-8699<br>398-0156<br>1 431-30764720 |   |
| Mike Chabala                     | Unitek           | 330-30769230<br>330-9642               | mchabala @ uniter insulation.com                  |
| LAMNE KANO                       | KANO TENCENE     |  | 1Kana Chimain VV. am                              |
| RYAN FUKUNAN                     |                  |  |   |
| DAVIDMARISCAL                    | CLEAN (SLANDS    | 7                                      | KULE CLEAN ISCANDS. ORG<br>HEANZI @ hotmail - com |
| Tana ALLEN                       | SANISE BARDS     |  | PACMAR 1996 @ TAHOD. LOM                          |
| ALBERTO ROSRILUSE                | Industrial Che   |  | icle clearwire - net.                             |
| Patricia Tomato<br>Brian Tottovi | HPC FOODS, (20,  |  | to hat brin @ hpc foods, cor                      |
| BER CHAN                         | RE FET'L INC     | 282-8339                               | hard the prime a her journed                      |
| MEL GITTO                        | AC POT 2 TAC     | 202027                                 |   |
|                                  | <u>.</u>         |  | · · · · · · · · · · · · · · · · · · ·             |
|                                  |                  | <b>*</b>                               |   |
|                                  |                  |  |   |
|                                  |                  |  |   |

24.7 2059. 24.7

(a) 1.1.2003 (2007).

The second s

Session \_/

# HDOT HARBORS TENANT STORM WATER POLLUTION PREVENTION AWARENESS TRAINING Page\_

| NAME             | TENANT (Company)  | PHONE           | EMAIL                             |     |
|------------------|-------------------|-----------------|-----------------------------------|-----|
| Keith Leinis     | Atlantis Subs     | 832-6604        | 1 K. levas C xaharcon             |     |
| Kacya VELII      | ATLANTIS SUBS     | XX //           | KKeli: O atlantis adventures. com |     |
| Jon Chapman      |                   |                 | Khapman @ atlantisad ventures (0  | 2-( |
| KYLE SZYMANSKI   | PROSECTENEERRAG   | 848-1900        | KSZYMANSKE 1923@ YAHD. COM        |     |
| RODNEY S NAKAM   | ORA MILLER IN     | CUSTRIES 480855 |                                   |     |
| RODNEY S NAKAMUR | R.S. NEKAMU       | Ep 2282551      | NONE                              |     |
|                  | Aloha constrainso |                 |                                   |     |
| LUN WIGON        | PANANISE CRIXSE   | 222-4334        | LUILE OSTAKOFTENEWEN, CEM         |     |
| BRIAN TRY mi     | HowAri PAINTINA   | 590-9144        | deeno-one @ frugingr.com          |     |
| NELSON ABENILLE  | UNTED FRELING AG  | BOY 536-2148    | helsonaben lang netscappe. wat in |     |
| CLARY COSPER     | AMJARICAN SAAD    | Steeners 590    | 3604 GLOOPER @ AMERICAN GUARDSER  |     |
| MARIA CHEDREINCH | Oceantmenics      | 808 522-5100    | MARKOD CREATRANICS, Net-          | ć   |
| Randy Grune      | American Mavine   | 3067484         | randygruneeansghg.com             |     |
| Bill Buland      | K-See Trons       | 780 2278        | wholand @ K-SEA. COM              |     |
| JESSE DOMINGUEZ  | TRIPIEF Dist      | 842-9133        | Jesse @ FFF Hawan.com             |     |
| - MELVINI TSHE   | CONTRUCTELY LLC   | 8477490         | ctachille @ hawan a tel. net      |     |
| Wayne Starles    | Suse Bros         | 3062177         | Warnes ansause, com               |     |
| Jim Peck Ja      | E ACSMpildstate   | 3913768         | 100 clo mi firshupunahu com       |     |
| Raich Rewitt     | PER Water         | 5543436         |                                   |     |
| Madison Anavan.  | Troperal A'S Jr   |                 | madison @ tronged is com          |     |
|                  | Tromical 7's      |                 | Jere @ tropical is com            |     |
| STEPHEN VILLBERG | PER WITCH TAY'I   | 529-9311        | C. VILLSERGE PUR WATER TAVI. COM  |     |
|                  | · ·               |                 |                                   |     |
|                  |                   |                 |                                   | 1   |

~~

Session \_

# A HOOT HARBORS TENANT STORM WATER POLLUTION PREVENTION AWARENESS TRAINING Page

| NAME              | TENANT (Company)     | PHONE       | EMAIL                           |
|-------------------|----------------------|-------------|---------------------------------|
| RICHARD AllEN     | ATLANTS SUGALENCS    | 258-4470    | RBAdiver colicom                |
| Keyn Close        | BCP Hawaii           | 841-4574    | Kelose & begeonstruction.com    |
| Milliam Tshikawa  | Kormans Tractor      | 118-0344    | hSaisia @ intrail.com           |
| theresh Mansiba   | Tir vi               |             | <u>ı</u> <u>u</u>               |
| Cliffe Tsukimura  | Intes nutional Expre | \$ 841-6005 | clypet @ interexp.com           |
| Clyde Tsukimura   | Jet Pro              | 841-6005    |                                 |
| Tom Crescenzi     | ACT                  | 5367033     | TOMERCTHE.COM                   |
| CHAD MILLER       | PETROSPECT           | 536.6031    | opse petrospect.net             |
| Daniel Otani      | Unded Fishing Agen   | 1           | dtyo51@gmail.com                |
| William Putre     | NOLA Fisherics       | ÷ , , ,     | william. putre B noza. gov      |
| CALVIN BEPPU      | UNITED EXCHVATION    | 1           |                                 |
| BAIAN NAGATOSHI   | HAWAII PAINTE WALL   | V. 419-6501 | HAWALL , PAINTINE COMAIL , Com. |
| Horopan Sucamolo  | Jams Morens          | 690 0986    | HOWARDS (a) ISLAND MEVERS, Com  |
| En- Salas         | Friple FDist         | 842-9133    | Cric@FEEHamii com               |
| Albart KahaleKulu |                      | •           |                                 |
| Robert Steinke    | Steinlle Bros.       | -           |                                 |
| Chargenes Difun   |                      | 4780028     | (SBINC @ Dawai 10 RR. COm       |
| Lue kit           | CSBINC               | 216-1507    | CODINC & Dawing price           |
| Co varia (m)      | m- que un            | B32 ucre    |                                 |
| TONY SUSSEX       | THR JUSSEX G         |             | TONI SUESEX@HAUAII, R.K. COM    |
| TONY SUSCER       | THE BOYSCUTZLES      |             | FORTSOLLER PRASEY @HAWAN. PRA   |
| Miel RHARDY       | Absedy Caust         | 226-5343    |                                 |
| 1                 | ł                    | <u> </u>    | <u> </u>                        |

and the second se

1.1.46

· ·

# HDOT HARBORS TENANT STORM WATER POLLUTION PREVENTION AWARENESS TRAINING Page

| NAME                                   | TENANT (Company)                       | PHONE                                 | EMAIL                               |
|--|--|---------------------------------------|-------------------------------------|
| FELADER ARHAN                          | Post Davadauf                          | 478-7450                              |                                     |
| CARLIEETS I                            |  |                                       | CARL. TRETS & SHELL-COM             |
| WKY PATACSIL                           | UNITED Fishing                         | 599-0774                              | RickyPounited fishing agency.com    |
| STEVE Parkor                           | Shell Oil.                             | 371-9431                              | Steven bapter & Shell. com.         |
| KEALLI BIRGH                           | MATSON                                 | 848-1352                              |                                     |
| RONALD CHUN                            | Howarder MARATH                        |                                       |                                     |
| Repert Dollar                          | NOAA                                   | 983 370Z                              |                                     |
| DaneMartin                             | Horizon Lives                          | 842-5321                              | Dwartin EHor. yonlines. Com         |
| Mandy Fowler                           | Custom-BiltMetal                       | · · · · · · · · · · · · · · · · · · · | manay f @ custombiltmetals.com      |
| hris min-hoa                           |  | 522-0378                              |                                     |
| John (Zamessall                        | The Phoenician                         | 692-1961                              | The Phoenician @ The Phoenic ian. M |
| Greg Powel                             |  | 11                                    |                                     |
| Usa Canaka                             | ED YAMASHIKUlak                        | 247-6628                              | lisa@yemaslinotrucking.com          |
|  | ······································ | · · · · · · · · · · · · · · · · · · · | i                                   |
| ······································ | <u>)</u>                               |                                       |                                     |
|  | 1                                      | 1                                     |                                     |
| ·-···································· | 1                                      | 1                                     |                                     |
|  |  | 1                                     |                                     |
|  |  | 1                                     |                                     |
|  |  | · · · · · · · · · · · · · · · · · · · |                                     |
|  |  | <u>.</u>                              | <u>.</u>                            |
|  | <u> </u>                               |                                       | <u>-</u>                            |
|  |  | 1                                     | 1                                   |
|  |  | · · · · · · · · · · · · · · · · · · · |                                     |

# Session 2

# A HOOT HARBORS TENANT STORM WATER POLLUTION PREVENTION AWARENESS TRAINING Page

| AME   | TENANT (Company)                      |           | EMAIL                     |
|---|---------------------------------------|-----------|---------------------------|
| KONALD W BARRWGR                              | ASIG                                  | 833-3291  | ron, barringer@asig.com   |
| inflig Jeffers                                | HI-TEL Roofin                         |           | aghiter édavi.con         |
| ELEVERAM BARCOMENCO                           | 1                                     | }         | Bangamen (B) abl.com      |
| - aurean Maly                                 | AESiconome                            | 682-3409  | LAURDON. MCCOY & AES. COM |
| DANA YOUM MUKUÉ                               | ATDU.                                 | 500-24560 | DYUSHMUKAC, AWITHOUSE OKY |
| HoAndirsch                                    | ATD<br>RSC (Burneton)<br>Voing Bothe  | 845-0032  | oandwark@pscnow.cm        |
| Nathan Kapule                                 | Young Bostlio                         | 5 5439798 |                           |
| Chris Takan                                   | 100-0                                 | 05/405    | Chins takecus@hawaii gov  |
| RAWBER STURAWS                                | Chrowbonly                            | 322-2745  | RShiwan Ecloward . com.   |
| LEDDOLD Exem                                  | Don's MAIL                            | 94-53-787 | donsmake eyels a          |
|   |                                       |           |                           |
|   |                                       |           |                           |
|   |                                       |           |                           |
|   |                                       |           |                           |
|   |                                       |           |                           |
| , <u>, , , , , , , , , , , , , , , , , , </u> |                                       |           |                           |
|   |                                       |           |                           |
|   |                                       |           |                           |
| · · · · · · · · · · · · · · · · · · ·         |                                       |           |                           |
|   |                                       |           |                           |
|   |                                       |           |                           |
|   | · · · · · · · · · · · · · · · · · · · |           |                           |
|   |                                       |           |                           |

~~~

#### Session <u></u>

and the second second

# HDOT HARBORS TENANT STORM WATER POLLUTION PREVENTION AWARENESS TRAINING Page

a Disparate to the test of test of

| NAME           | TENANT (Company)     | PHONE         | EMAIL                             |
|----------------|----------------------|---------------|-----------------------------------|
| Zore Williams  | The Caslangan        | , 594-5737    | ZWILLAMS CHAWAIIGAS. ON           |
| Kern Misnaka   | Alleining Generals 1 | 586-1383      | Kern-K. Niishi uka a nuwaii .gov. |
| Nennis B Webb  | Howaii Portic Plm    |               | D. Webb @ Pactic Pluber com       |
| Clint Kagawii  | VULLAN TANK          | 523-5700      | CKagpin Dustinail. com            |
| SAVAGUAND      | AESKAPAN             | A 68:341      | - Salan M. AVANINGARS. COM        |
| Vin Hamann     | WIND & SEA CHARTER   |               | jinhe Lavainet                    |
| Jaury S. Cary  | HTB/YB Interns       | (808)341-1092 | Launsmail@aol.com                 |
| Low Davis      |                      |               | Iorialika3@hotmail.com            |
| WANNE PORTER   | Fresh Island 455     |               |                                   |
| RON RICHARDSON | DHX                  | 1             | ron.richardson@dhx.com            |
| Dennis Morgan  | Chevron              | · _           | dekn C chevron.com                |
| Rose Chu       | Tesoro               |               | rose. i. Chu@tesocorp. com        |
| NGE Charge lat | - RDH. Traspe        | Frater 832    | 5571 AChargualafe Lapelster house |
| Datharder      | Daisingan            | 3061650       | DIGAUQ PAiles can.                |
|                |                      |               |                                   |
|                |                      |               |                                   |
|                |                      |               |                                   |
|                |                      |               |                                   |
|                |                      |               |                                   |
|                |                      |               |                                   |
|                |                      |               |                                   |
|                |                      |               |                                   |
|                |                      |               |                                   |

Bible card and the set of the

Finally, Finally, 198

### Session 2

concerns the methods of the second second

and the second

### A HOOT HARBORS TENANT STORM WATER POLLUTION PREVENTION AWARENESS TRAINING Page

menovski i c

| NAME                   | TENANT (Company) | PHONE     | EMAIL                                 |
|------------------------|------------------|-----------|---------------------------------------|
| ROPPER SHAMPE          | AS KALALLOA VER  | 682-4113  | robert. Shampre@ae.s.Com              |
| TOEL LUDOWNI           | DU'S MALIA       | 620-0566  |                                       |
| RODNEY TOMONIOTO       | Ann Sitip SKC    | 522-0566  | sales@aaia ship.com                   |
| Karen Chen             | MLC TAHI, LLC    | \$48-0828 | {<br>{                                |
| J.D. BryAnt            | Howaii Standoro  | \$ 52734A | JDBRGANICHAMATISTEUEDORES.Com         |
| Glenn Tourner          | Heely Tibbitts   | 368 581   | attogram Q henlytible itt. com        |
| Glenc Toyom Dat HALCRO | POBENTS Hi       | 216-8992  | Di haleve a Robents Haavar .co        |
|                        |                  |           |                                       |
|                        |                  |           |                                       |
|                        |                  |           |                                       |
|                        |                  |           |                                       |
| <u> </u>               |                  |           |                                       |
|                        |                  |           |                                       |
|                        |                  |           |                                       |
|                        |                  |           |                                       |
|                        |                  |           |                                       |
| <u> </u>               |                  |           | · · · · · · · · · · · · · · · · · · · |
|                        |                  |           |                                       |
|                        |                  |           | 1                                     |
|                        |                  |           | <u> </u>                              |
|                        |                  | <u> </u>  |                                       |
|                        |                  |           | <u>k</u>                              |
|                        |                  | <u> </u>  | <u> </u>                              |

Session <u>2</u> Page

a second contraction of the second second

a data in constante

### HOOT HARBORS TENANT STORM WATER POLLUTION PREVENTION AWARENESS TRAINING

and the second

to the foundation of the second states of the secon

| NAME           | TENANT (Company) | PHONE      | EMAIL                            |
|----------------|------------------|------------|----------------------------------|
| Alan Nozawa    | PBC Wholesdar    | s 842-6565 | pbchausan@aol.com                |
| Matt Arakawa   | HSI.             | 527-3450   | Maraka wa Dhawaiis-evedores. cue |
| NEAL OTAN      | Y FUKUNAGA Prod  | 841-1055   | notani JJ @GMAL Com              |
| RONALD HAGER   | H51              | 527 3445   | RHAGER AT HAWAII STEVEDORES CON  |
| Myron Kananeli | Auchor Construct | 228-6363   | NOT MAILED 3 925 KMR GA          |
| RODNEY T. YEB  | Pioneer Machin   |            | Allstar YER & Yakes . Com        |
| Aam Vangelin   | EDYanashar       |            |                                  |
| WRAY KOKUGAWA  | URS              | 593.1116   | Wray-Kakugania @ urscorp.com 50? |
| RANDELL LAIL   | H7B/YB           | 753-7340   |                                  |
| KUI LIM        | HAUAHAN AQUA     | 5215468    |                                  |
| Ъ              | PRODUCTS         | <br>       |                                  |
|                |                  |            |                                  |
|                |                  |            |                                  |
|                |                  |            |                                  |
|                |                  | 1          | 1                                |
|                |                  |            |                                  |
|                | <u> </u>         | 1          |                                  |
|                |                  |            |                                  |
|                | 1                |            | •                                |
|                |                  | 1          |                                  |
|                | 1                | 1          |                                  |
|                |                  |            |                                  |
| L              |                  | <u>i</u>   |                                  |

**APPENDIX H** 

STORMWATER HOTLINE OCCURRENCE TRACKING (SHOT) FORM

### Stormwater Hotline Occurrence Tracking (SHOT) Form

| LINE ITEM                                                  | LINE ITEM FORM FIELD                              |                     |        |  |  |  |  |  |
|------------------------------------------------------------|---------------------------------------------------|---------------------|--------|--|--|--|--|--|
| Caller Information                                         |                                                   |                     |        |  |  |  |  |  |
| Caller Name                                                |                                                   |                     |        |  |  |  |  |  |
| Caller Company                                             |                                                   |                     |        |  |  |  |  |  |
| Telephone Number                                           |                                                   |                     |        |  |  |  |  |  |
| Email Address                                              |                                                   |                     |        |  |  |  |  |  |
| Date/Time Received                                         |                                                   |                     |        |  |  |  |  |  |
|                                                            | Occurrence In                                     | formation           |        |  |  |  |  |  |
| Information Request                                        | Discharge Reporting                               | Complaint           |        |  |  |  |  |  |
|                                                            |                                                   | Request             |        |  |  |  |  |  |
| Information Requested                                      |                                                   |                     |        |  |  |  |  |  |
| Actions Taken                                              |                                                   |                     |        |  |  |  |  |  |
| Additional Information                                     |                                                   |                     |        |  |  |  |  |  |
|                                                            | 🗌 Discharge I                                     | Reporting           |        |  |  |  |  |  |
| Address or Location<br>of Discharge                        |                                                   |                     |        |  |  |  |  |  |
| Time/Date<br>of Discharge                                  |                                                   |                     |        |  |  |  |  |  |
| Substance/Amount<br>Discharged<br>(if known)               |                                                   |                     |        |  |  |  |  |  |
| Media into which the disch                                 | arge occurred:<br>latural Ground 🏾 Concrete/Aspha | It 🗌 Stream 🗌 Ocean | Other: |  |  |  |  |  |
| Responsible Party<br>(if known)                            |                                                   |                     |        |  |  |  |  |  |
| Cause of Discharge<br>(if known)                           |                                                   |                     |        |  |  |  |  |  |
| Clean-up Actions Taken<br>(if applicable)                  |                                                   |                     |        |  |  |  |  |  |
| Notifications<br>Made/Actions Taken by<br>Harbors Division |                                                   |                     |        |  |  |  |  |  |
| Follow Information                                         |                                                   |                     |        |  |  |  |  |  |

| LINE ITEM                                                  | FOR                                         | MFIELD               |  |  |  |  |  |
|------------------------------------------------------------|---------------------------------------------|----------------------|--|--|--|--|--|
| □ Complaint                                                |                                             |                      |  |  |  |  |  |
| Nature of Complaint                                        |                                             |                      |  |  |  |  |  |
| Complaint Details                                          |                                             |                      |  |  |  |  |  |
| Notifications<br>Made/Actions Taken by<br>Harbors Division |                                             |                      |  |  |  |  |  |
|                                                            |                                             |                      |  |  |  |  |  |
| Commendation Details                                       | \$                                          |                      |  |  |  |  |  |
| Notifications<br>Made/Actions Taken by<br>Harbors Division |                                             |                      |  |  |  |  |  |
|                                                            | Points of Contact for Immediate             | Response             |  |  |  |  |  |
| In the event of an emerger                                 | ncy needing immediate response, call the nu | umbers listed below: |  |  |  |  |  |
| Point of Contact                                           |                                             | Telephone Number     |  |  |  |  |  |
| Marine Traffic Control Cer                                 | iter                                        | 808-587-2076         |  |  |  |  |  |
| Marine Cargo Specialist                                    |                                             | 808-587-2053         |  |  |  |  |  |
| City and County of Honolu                                  | lu Environmental Concern Hotline            | 808-768-3300         |  |  |  |  |  |
| Department of Health, Cle                                  | an Water Branch                             | 808-586-4309         |  |  |  |  |  |
| Coast Guard                                                |                                             | 1-800-424-8802       |  |  |  |  |  |

### **APPENDIX I**

### HONOLULU ADVERTISER PROOF AND RECEIPT

# "Please don't soil our waters!"

Wherever you see bare soil, you're seeing water pollution just waiting to happen. Because without vegetation, dirt washes away every time it rains. And it ends up in our streams and ocean.

One of the biggest threats to water quality is plain old dirt, washing into our Hawaiian streams to the marine environment from large land-based sources, such as the mauka forests and kula agricultural lands. Also sources closer to home where top soil or silt from gardens, roads, driveways, construction sites can runoff into the storm drainage system and settles into streams and the ocean, harming humans, fishes and the coral reefs.

### How could something so 'natural' be so harmful?

Soil erosion is natural after all. Soil is a valuable resource on the land, but when washed into streams and the ocean, it is one of our biggest water quality problems. We can accelerate soil erosion when we change the landscape from forest to gardens, streets, agricultural lands, shopping centers and roads if conservation measures are not followed.

And, we have all seen a stream in our neighborhood turn cloudy or brown after a rainstorm. This cloudy or turbid water makes it difficult for fish to see and feed properly. The particles act as sandpaper against a fish's gills causing damage and making breathing difficult.

The sediment can clog streams, affect water flow, destroy a stream's natural 'riffle and pool' pattern and make a stream shallower. Flooding problems increase when streams become wider and more shallow.

Sediment clouds the water and covers plant leaves, reducing sunlight penetration and inhibiting photosynthesis (plant food production).

To add to all of these problems, eroded soil particles are more than just soil particles. They carry hitchhiking pollutants like oil, fertilizers, pesticides and bacteria. Toxic materials can contaminate small organisms. When fish and waterfowl eat the contaminated organisms, the toxins accumulate in their bodies and cause illnesses, birth defects and death. In ponds, one particular hitchhiker can be devastating - phosphorous due to soil erosion and water runoff from gardens and even forests and agricultural lands. Urban areas may produce significant nonpoint source phosphorus runoff due to over-application of fertilizer to lawns and gardens. Residents who apply fertilizer without following soil test recommendation eventually build up very high phosphorus levels in the soil that can become significant sources of phosphorus in our streams and ocean. And most importantly, fertilizer, pet waste, and lawn clippings left on driveways, sidewalks, or streets are a direct source of pollution through storm drains in urban areas.



Perhaps the place to start, is to know what you can do.

A few simple things are a great beginning.

1. Minimize the time soil is exposed when you do construction or landscaping.

- 2. Seed and mulch any bare soil on your land.
- 3. Repair and stabilize places where you see soil eroding.
- 4. For a long-term solution, plant shrubs and trees to act as a buffer between your property and near by waterways that will filter out pollutants.
- 5. Bag pet waste and throw it in the trash before you leave an area.
- 6. Test your soil. Contact your local Cooperative Extension Service (CES) office for information on how to take and submit soil samples to the University of ' Hawaii Agricultural Diagnostic Service Center (ADSC).
- 7. Use compost to enhance or replace fertilizers
- 8. Choose a level site, or terrace the garden, to avoid runoff and erosion

With our changes to the landscape, we increase the amount of phosphorus running off the land. Phosphorus helps plants to grow, but in surface waters it may promote the growth of oxygen robbing algae that contaminate the water and lead to scummy water 9. Place fertilizer near plants rather than broadcast it over the entire garden

If you are not sure if there is any soil erosion happening in your neighborhood or aren't sure where the worst sites are, try a rainy day survey. Go out during a rainstorm and look for brown water and trace it back to the soil

erosion site. And it isn't just new projects -- you may find chronic sites where the ground has been eroding for years. Work with the local landowner by bringing the problem to his or her attention.

Learn more about what you can do to stop soil erosion and sedimentation in your own backyard.



| The Honolulu Advertiser                                                                   | * * *                                                 | 1         BILL           09/28/09         23 |        | 01/09   | 2<br>HS DE | PT TRANS-                          | ACLIENT NAME<br>HARBOR DIV<br>TERMS OF PAYMENT | /   |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------------|--------|---------|------------|------------------------------------|------------------------------------------------|-----|
| P.O. Box 30210, Honolulu, Hawaii 96820-0210<br>Phone 808-525-8000 Fed. Tax ID #99-0153143 | 21 CURRE                                              | 2                                            | 209.42 | 30 DAYS |            |                                    | - 11/21/09<br>OVER 90                          |     |
| ADVERTISING<br>INVOICE                                                                    |                                                       | 209.42                                       |        |         | 00         | .0                                 | 0                                              | .0( |
| 4 PAGE # 5 BILLING DATE 8                                                                 | BILLED AC                                             | COUNT NAME AND ADD                           | RESS   |         | 9          | REMITTAN                           | CE ADDRESS                                     |     |
|                                                                                           | PT TRANS-HARBOR DIV<br>RANDAL H W LEONG<br>VIMITZ HWY |                                              |        |         | PO BO      | ONOLULU A)<br>X 30210<br>ULU HI 90 | DVERTISER<br>6820-0210                         |     |

### 

| PLEASE | DETACH | AND | RETURN | UPPER | PORTION | WITH | YOUR | REMITTANCE |  |
|--------|--------|-----|--------|-------|---------|------|------|------------|--|
|        |        |     |        |       |         |      |      |            |  |

| 10 DATE | 11 AD NUMBER             | 12 13 14 DESCRIPTION-OTHER COMMENTS/CHARG | GES | 15 SAU<br>17 TIM | J SIZE<br>IES RUN | 16  <br>  18   RATE | BILLED UNITS    | S<br>GROSS A <u>MOI</u> | UNT   20   NET AMOU     |
|---------|--------------------------|-------------------------------------------|-----|------------------|-------------------|---------------------|-----------------|-------------------------|-------------------------|
| 09/28   |                          | BALANCE FORWARD                           |     | 5.               |                   |                     |                 |                         | .00                     |
| 10/18   | ADVS/NO UP<br>0000262898 | DOT/MAN LAND SEA WRAP                     |     | 1                | 2X                | 5.00=               | 10.             | 00                      | 200.00                  |
| 11/01   |                          | HAWAII STATE TAX                          |     |                  |                   |                     | MARBORS DIVISIO | 09 NOV-6 P1:34          | 9.42                    |
|         |                          |                                           |     |                  |                   |                     |                 | NOISIAID SACIENARI      | DEPT. OF TRANSPORTATION |

| SUMMARY O               | F ACCO  | 52.            |                                                    |                       |                   |                                              |
|-------------------------|---------|----------------|----------------------------------------------------|-----------------------|-------------------|----------------------------------------------|
| 21 CURRENT NET AMO      | DUNT 22 | 30 DAYS        | 60 DAYS                                            | OVER 90 DAYS          | *UNAPPLIED ACCOU  | UNT 23 TOTAL AMOUNT DUE                      |
| 209.                    | 42      | .00            | .00                                                | .00                   |                   | 209.42                                       |
| The Honolulu Advertiser |         |                | lulu, Hawaii 96820-0210<br>Fed. Tax ID #99-0153143 | *UNAPPL               | IED AMOUNTS ARE I | INCLUDED IN TOTAL AMOUNT DUI                 |
| 24 INVOICE NUMBER       | 25      |                |                                                    | VERTISER INFORMATION  |                   | a second second states and the second second |
|                         | 1       | BILLING PERIOD | 6 BILLED ACCOUNT NUM                               | BER 7 ADVERTISER/CLIE | NT NUMBER 2       | ADVERTISER/CLIENT NAME                       |
| 0002646288              | 09/28   | /09-11/01/09   | 604800                                             |                       | HS I              | DEPT TRANS-HARBO                             |

**APPENDIX J** 

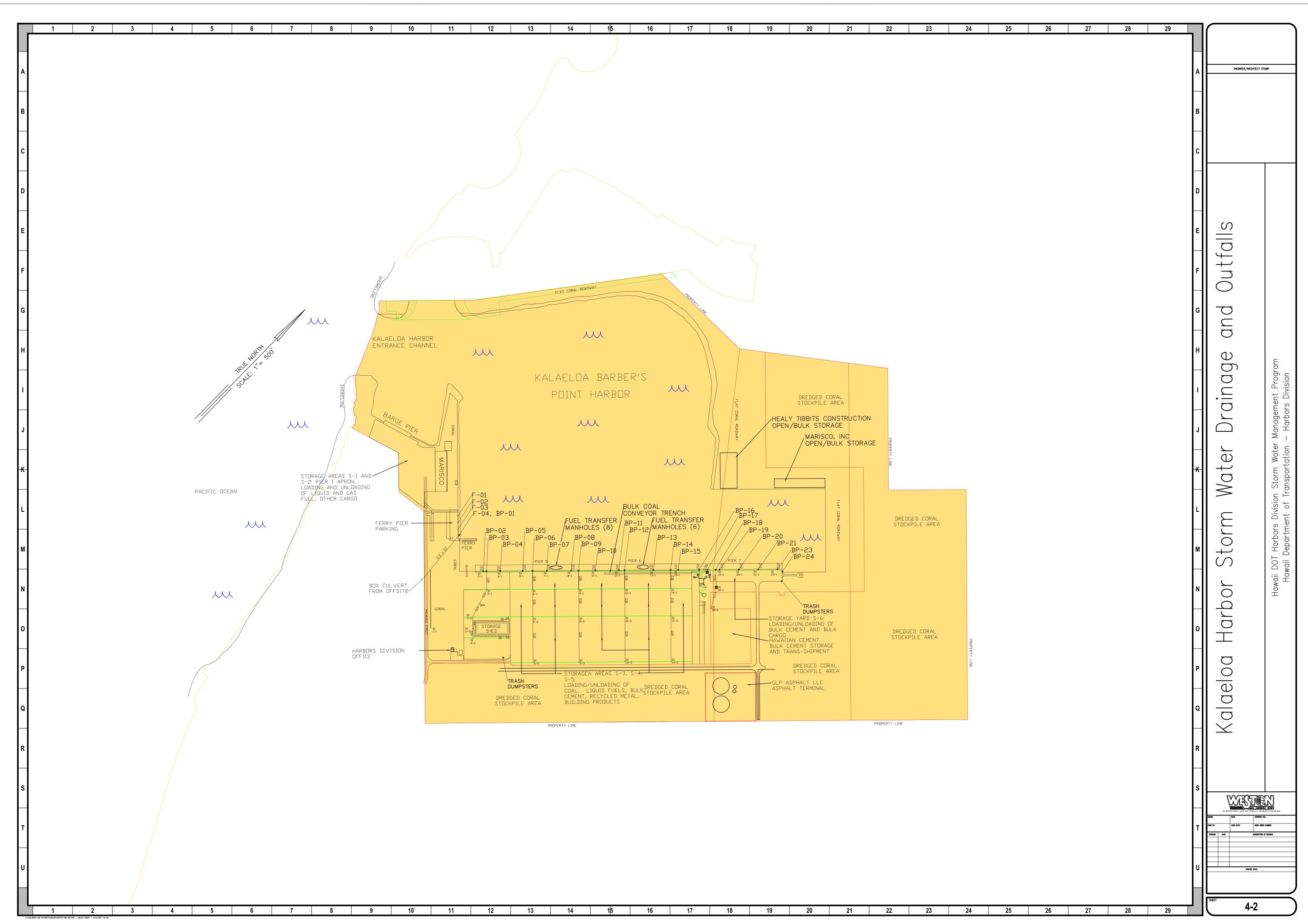
SUMMARY OF INSPECTIONS

### Summary of Inspection findings for 2009 Kalaeloa Harbor

| Tenant                                        | Significant Findings                                                                                                                                                                                             | Actions Taken During Inspection                                                                                                                    |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| AES KALAELOA VENTURE LLC                      | <ul> <li>✓ Corner drainage and ground cover needs solution</li> <li>✓ Leak on coal hopper</li> <li>✓ Hole in covered secondary containment</li> </ul>                                                            | <ul> <li>✓ Directed to repair coal hopper</li> <li>✓ Directed to repair secondary containment</li> </ul>                                           |
| HAWAIIAN CEMENT                               | $\checkmark$ Maintenance practices for equipment need improvement                                                                                                                                                | ✓ Directed use of drip pans for hydraulic part storage<br>while working on equipment rather than wood pallet                                       |
| MARISCO, LTD.                                 | <ul> <li>✓ Extensive outdoor material/metals storage</li> <li>✓ Dry well onsite</li> <li>✓ Mauka site needs better material storage and waste management</li> <li>✓ Site has record of non-compliance</li> </ul> | ✓ Directed to comply with EPA roadmap to compliance                                                                                                |
| McCABE, HAMILTON & RENNY<br>(Kalaeloa Harbor) | ✓ None.                                                                                                                                                                                                          | ✓ None.                                                                                                                                            |
| SAUSE BROS., INC.<br>(Kalaeloa Harbor)        | ✓ Barbers Point: leaking equipment occurred outdoors, absorbent still in place                                                                                                                                   | <ul> <li>Directed to maintain all vehicle servicing activity<br/>indoors and conduct more frequent vehicle service to<br/>deter leaking</li> </ul> |

### APPENDIX K

SMALL MS4 OUTFALL MAP



APPENDIX L

OUTFALL RECONNAISSANCE INVENTORY REPORTS

EKNA 2558-06R# September 19, 2009

Kalaeloa Harbor storm drain outfalls were examined today from the Harbors Division boat. Weather was partly cloudy with light to moderate trade winds. Charles Schuster (EKNA Services, Inc.) and Richard Min (Harbors Division Environmental Section) entered the water at approximately 9:00 a.m.

Due to obstructions (fuel barge at Pier 6, spill boom and pipes under the pier), only outfalls F-01 through F-04, BP-01 through BP-05, and BP-20 through BP-24 were able to be seen. No inappropriate discharge was noted at any of the outfalls seen, and the pier aprons were dry. The inspection boat left Harbor waters at approximately 10:30 a.m.

Pier aprons mauka of Piers 5-7 were inspected and the following conditions were noted.

McCabe, Hamilton and Renny have two, 600-gallon offroad diesel tanks on pallets outside the Pier Shed. Their personnel onsite who stated they had very recently moved these out of the shed. We noted the SPCC lower applicability limit of 1,320 gallons aggregate storage; the McCabe employees stated they were aware of the regulation.

An oil spill appears to have occurred from midway along the makai face of the pier shed, extending to the trench drain closest to the Pier 5 face, a distance of several hundred feet, see Photo 1. Photo 2 shows where the spill crossed the trench drain. Although the spill seems to have been cleaned from the pier apron surface using crushed coral or coral sand as a blotter, in the vicinity of the trench drain nearest the pier face the blotter has not been completely removed, photo 3. A considerable volume of blotter material, stained with oil, remains in the trench drains, and the grates should be removed and the drain cleaned of all this material.

The four trench drains on the aprons of Piers 5-7 were inspected. Some lengths of these, particularly the trench furthest from the pier face, had considerable sand blown in and all should be cleaned so that this material is not soon washed into the Harbor.

There were three large (about 40 feet tall) piles of crushed rock on Piers 5-6 which were being loaded into trucks and hauled from the piers, see photo 4. Although the trench drain beneath the crushed rock piles was protected by used conveyor belting, it is a near certainty that some gravel will end up in the trench drain, All trench drains beneath the gravel piles and nearby should be carefully examined after the gravel is gone and the responsible company made to clean the drains to the satisfaction of Harbors Division.

Between the two mauka gravel piles, runoff or drainage from the gravel has left a severalsquare-yard area of mud consisting of crushed rock fines and runoff water, see photo 5 This area should be cleaned and re-inspected after the gravel piles are gone to ensure the area is adequately cleaned. The coal conveyor trench covers were off the trench during the site visit. The floor of the conveyor trench is covered with coal dust through much of its length, see photo 6. Since the conveyor trench discharges to the harbor at two locations, coal dust us certain to be flushed into the harbor if it is not removed from the trench. The conveyor operator should be contacted to clean out the conveyor trench.

The trench on either side of both coal and cement loader rails is nearly full of coal dust for most of its length, see photo 9 18 09 BP 5. The dust will very likely be washed into the harbor during the next significant rain. The parties responsible for coal and cement offloading should be contacted and instructed to adequately clean the areas next to the crane rails, followed by verification inspection.

An area of cement spatter immediately next to the pier face was observed along Pier 6, source unknown, see photo 7. Since the bulk cement offloading system does not operate in this area, it is speculated that a cement truck was washed out at the pier face. It is suggested the perpetrator be made to remove remnant spattering without discharging it into the harbor.

Near the cement conveyor/office at the beginning of Pier 7, trench drain grates are heavily coated with cement which should be removed from the grates, photo 8.

Grate inlet DI 16-1 near the cement conveyor/office is covered with coal dust and this area, including the inlet and drain beneath, should be cleaned and the inlet flow restored (no photo).

Due to access restrictions and ongoing operations associated with the fuel barge, apron areas of Pier 7 were not inspected.

Charles Schuster EKNA Services, Inc., 615 Piikoi St., #300, Honolulu, HI 96814-3139 ph. 591-8553 ext. 207 fax 593-8551

attachments: observation photos



Photo 1: Residue from oil spill extending from Pier Shed towards Harbor



Photo 3, sand used a oil spill blotter not cleaned up, also present in trench drain

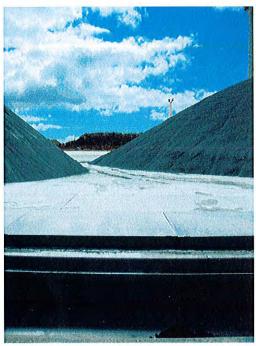


Photo 5, fines and water from sand stockpile, seeping to coal conveyor trench



Photo 2: Oil spill residue across trench drain, drain interior has oily sand



Photo 4, three large piles of sand being loaded into trucks to be transported from the piers

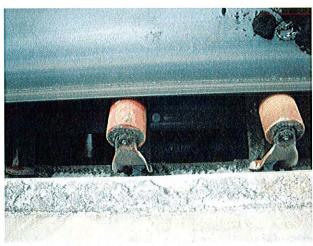


Photo 6, fines and coal dust in conveyor trench



Photo 7, cement spatter covers pier pavement and bollard



Photo 8, trench drain grates caked with cement

### **APPENDIX M**

### HARBORS EMPLOYEE TRAINING RECORDS

ENVIRONMENTAL TRAINING Date: 12-22-09 Location: KALAGLOG BARGERS POINT HARBOR

Topics: Stormwater BMP's, Fuel Handling, Spill Response Clean-up/Prevention, Universal waste, and Hazardous Communication

|    | Name (Print)<br>Recenction destruction from the second | Signature        | Position Title                        |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------|
| 1  | RELEMENTE ARTIGUALD Congener                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Rey Ch Ata Aland | LABORER II                            |
| 2  | Calvin K Woo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | alth             | () 4                                  |
| 3  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 4  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 5  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 6  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 7  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 8  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 9  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 10 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 11 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 12 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 13 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 14 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 15 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 16 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 17 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 18 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 19 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 20 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 21 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 22 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 23 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 24 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 25 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 26 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  | · · · · · · · · · · · · · · · · · · · |
| 27 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 28 | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                                       |
| 29 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |
| 30 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                       |

ł

ENVIRONMENTAL TRAINING Location: OAHO 3RD FLF GONF 41

Topics: Stormwater BMP's, Fuel Handling, Spill Response Clean-up/Prevention, Universal waste, and Hazardous Communication

Date: 11-25-09

(

| ſ |    | Name (Print)                           | Signature       | Position Title     |
|---|----|----------------------------------------|-----------------|--------------------|
| Ī | 1  | Kenneth Zame                           | Kennigh the     | LaborerT           |
| [ | 2  | Wender & Kahaleovini ix                | Wendert Kahol & | Succeptor Doer.    |
|   | 3  | Dean Rita                              | Dean Ritt       | General Labor 15   |
|   | 4  | KINFIELD Z. MIKE                       | Utral Poster Or | GENERAL LABORER IT |
|   | 5  | Criageniu & Ornes                      | Alla Le XL      | JUDIL              |
|   | 6  | Jeroma Radona                          | Secone Labe     | LABORERIT          |
|   | 7  | Sandra Nihi                            | Souda Dich      | , Sweeper Oper.    |
|   | 8  | Dow Would import                       |                 | MANT & Ropm Sup IF |
|   | 9  | Malson Boyca                           | 11. Fina        | GLT                |
|   | 10 | ,                                      |                 |                    |
|   | 11 | ······································ |                 |                    |
|   | 12 |                                        |                 |                    |
|   | 13 |                                        |                 |                    |
|   | 14 |                                        |                 |                    |
|   | 15 |                                        |                 |                    |
|   | 16 |                                        |                 |                    |
|   | 17 |                                        |                 |                    |
|   | 18 |                                        |                 |                    |
|   | 19 |                                        |                 |                    |
|   | 20 |                                        |                 |                    |
| ļ | 21 |                                        |                 |                    |
|   | 22 |                                        |                 |                    |
|   | 23 |                                        |                 |                    |
|   | 24 |                                        |                 |                    |
|   | 25 |                                        |                 |                    |
|   | 26 |                                        |                 |                    |
|   | 27 |                                        |                 |                    |
|   | 28 |                                        |                 |                    |
|   | 29 |                                        |                 |                    |
|   | 30 |                                        |                 |                    |

## ENVIRONMENTAL TRAINING Location: Basebaris How.

Date: 12-26-04 Location:

( \

Topics: Stormwater BMP's, Fuel Handling, Spill Response Clean-up/Prevention, Universal waste, and Hazardous Communication

|     | Name (Print)<br>Nestor Sagayadoru<br>WAUTER AGUINAWI | Signature     | Position Title                        |
|-----|------------------------------------------------------|---------------|---------------------------------------|
| 1   | Nestor Sagayadoru                                    | pant. Lyons   | Janifor H                             |
| 2   | WALTER AGUINAUN                                      | MAinabo       | LANITOR 1                             |
| 3   |                                                      | $\mathcal{O}$ |                                       |
| 4   |                                                      |               |                                       |
| 5   |                                                      |               |                                       |
| 6   |                                                      |               |                                       |
| 7   |                                                      |               |                                       |
| 8   |                                                      |               |                                       |
| 9   |                                                      |               |                                       |
| 10  |                                                      |               |                                       |
| 11  |                                                      |               |                                       |
| 12  |                                                      |               |                                       |
| 13  |                                                      |               |                                       |
| 14  |                                                      |               |                                       |
| 15  |                                                      |               |                                       |
| 16  |                                                      |               |                                       |
| 17  |                                                      |               |                                       |
| 18  |                                                      |               |                                       |
| 19  |                                                      |               |                                       |
| 20  |                                                      |               |                                       |
| 21  |                                                      |               |                                       |
| 22  |                                                      |               |                                       |
| 23  |                                                      |               |                                       |
| 24  |                                                      |               |                                       |
| _25 |                                                      |               |                                       |
| 26  |                                                      |               |                                       |
| 27  |                                                      |               |                                       |
| 28  |                                                      |               |                                       |
| 29  |                                                      |               | · · · · · · · · · · · · · · · · · · · |
| 30  |                                                      |               | 1<br>                                 |

- Anna

### ENVIRONMENTAL TRAINING 9-4 - August 31, 2007

Topics: Stormawater BMP's, Fuel Handling, Bloodborne Pathogens, Spill Response Clean-up/Prevention, Universal Waste, and Hazard Communication

| Name (Print)      | Signature      | Position Title                        |
|-------------------|----------------|---------------------------------------|
| 1 Jam Manlupe     | - SAN MANLADE  |                                       |
| 2 My/13 5. Umade  |                | -                                     |
| 3 Sanford Michei  | - Mahi         |                                       |
| 4 MORIS ARGONES   | Mario logene   |                                       |
| 5 CLAYTON NUBL    | ( GETHEN       |                                       |
| 6 CLYDE NISHIGATA | Clych Nishight |                                       |
| 7 Alexand KARDA   | 2 the          |                                       |
| 8                 |                |                                       |
| 9                 |                |                                       |
| 10                |                |                                       |
| 11                |                |                                       |
| 12                |                |                                       |
| 13                |                |                                       |
| 14                |                |                                       |
| 15                |                |                                       |
| 16                |                |                                       |
| 17                |                |                                       |
| 18                |                |                                       |
| 19                |                |                                       |
| 20                |                | · · · · · · · · · · · · · · · · · · · |
| 21                |                |                                       |
| 22                |                |                                       |
| 23                |                |                                       |
| 24                |                |                                       |
| 25                |                |                                       |
| 26                |                |                                       |
| 27                |                |                                       |
| 28                |                |                                       |
| 29                |                |                                       |
| 30                |                |                                       |

004) For 2007

### ENVIRONMENTAL TRAINING August 31, 2007

### Topics: Stormawater BMP's, Fuel Handling, Bloodborne Pathogens, Spill Response Clean-up/Prevention, Universal Waste, and Hazard Communication

|     | Name (Print)                          | Signature                             | Position Title          |
|-----|---------------------------------------|---------------------------------------|-------------------------|
| 1   | Jerome Radou                          | Sperane Kelon                         | Laborer II              |
| 2   | Anthony M. Deta Cryz                  | Unthrug M. Ole Cun                    | Laborer II              |
| 3   | Charles Rothenberger                  | Charles f. Rothe for                  | - LAborent              |
| 4   |                                       | 1/mk/L                                | manit Repar sup. I.     |
| 5   | Santral Nihi                          | Sandra Shle                           | Drover                  |
| 6   | Kenneth KK Zane                       | Kenith zn +                           | Labor II                |
| 7   | Will'i Teramoto                       | Will Turner                           | 1 Men At                |
| 8   | CURTUS KURAHARA                       | curtis m. Kurshern                    | EQUIPMENT OPERTARE      |
| 9   | Antonio J. Rivera                     | Int gh                                | Laborer II              |
| F 1 | MINFIELD Z. MIKE                      | Derfillation                          | GENERAL CABORER I       |
| 11  | DON Koule wander                      | Dalin Q                               | MAINT & MERSON RYMMUN T |
| 12  |                                       |                                       |                         |
| 13  |                                       |                                       |                         |
| 14  |                                       |                                       |                         |
| 15  |                                       |                                       |                         |
| 16  |                                       |                                       |                         |
| 17  |                                       |                                       |                         |
| 18  |                                       |                                       |                         |
| 19  |                                       |                                       |                         |
| 20  |                                       |                                       |                         |
| 21  |                                       |                                       |                         |
| 22  |                                       |                                       |                         |
| 23  |                                       |                                       |                         |
| 24  | · · · · · · · · ·                     |                                       |                         |
| 25  | · · · · · · · · · · · · · · · · · · · |                                       |                         |
| 26  | · · · · · ·                           |                                       |                         |
| 27  |                                       |                                       |                         |
| 28  |                                       | · · · · · · · · · · · · · · · · · · · |                         |
| 29  |                                       |                                       |                         |
| 30  |                                       |                                       |                         |
|     |                                       | · · · · · · · · · · · · · · · · · · · | -                       |

004J For 2007

04+0 12:00 For 2007

### ENVIRONMENTAL TRAINING August 31, 2007

Topics: Stormawater BMP's, Fuel Handling, Bloodborne Pathogens, Spill Response Clean-up/Prevention, Universal Waste, and Hazard Communication

| Name (Print)           | Signature          | Position Title                        |
|------------------------|--------------------|---------------------------------------|
| 1 Jeanette Souze       |                    | ganter II                             |
| 2 Wender Tahalesimi    | F. Wender Kahel-Y. | Sweaper Oper.                         |
| 3 Richard Corucino     | Read Cills         | Ratuse Collector                      |
| 4 PROVENCED MENTOR     |                    | James I                               |
| 5 Richard Saits        | Reihard Santo      | SANITOK I                             |
| 6 YOSHIAKI NAITO       | your naits         | JANITOR I                             |
| 7 Duwayne Macalin.     | Divenn Macalini    | Janitor II                            |
| 8 NESTOR GUROM         | Nester min         | JANITORE                              |
| 9 Michael KMiller      | metar Mellis       | 11                                    |
| 10 NAND& Schoumberpare | 1 Voutre Salue     | 11                                    |
| 11 DEREL BUCNIDIA      | Verek Bun Din      | MAINT MECH.                           |
| 12 CLIFFORD ONTAI      | elips g Other      | Buills MAINT,                         |
| 13 David Markle        | Waver & Moold      | OM                                    |
| 14 Jeff Mun            | aff m              | Metor Mech                            |
| 15 MERLYN FRIAS        | Mentan Friend      | REFUSE COLL                           |
| 16 RODNEY YAMANE       | Goly yann          | PAINTER 1                             |
| 17 Jour Markets        | J.M.               | Moor 7. Moen I                        |
| 18 Mitchell Sonan      | RETERRA            | Heavy Unich Driver                    |
| 19                     |                    |                                       |
| 20                     |                    |                                       |
| 21                     |                    |                                       |
| 22                     | •                  |                                       |
| 23                     |                    |                                       |
| 24                     |                    |                                       |
| 25                     |                    |                                       |
| 26                     |                    |                                       |
| 27                     |                    |                                       |
| 28                     |                    |                                       |
| 29                     |                    |                                       |
| 30                     |                    | · · · · · · · · · · · · · · · · · · · |

DAHU For 2007

-

### **ENVIRONMENTAL TRAINING**

January 16, 2008

Topics: Stormwater BMP's, Fuel Handling, Bloodborne Pathogens, Spill Response Clean-up/Prevention, Universal waste, and Hazardous Communication

|    | Name (Print)                          | Signature                             | Position Title           |
|----|---------------------------------------|---------------------------------------|--------------------------|
| 1  | RAYMOND BAITO                         | Rome Soo                              | RUNDERI                  |
| 2  |                                       | Den Rit                               | General Labor II         |
| 3  | Dean Rita<br>Steven Hoshme            | A A                                   | Ŷ                        |
| 4  | LAYNE SUNADA                          | Ann                                   | AUTOHECHARIC I           |
| 5  | Potsiger Cospe                        | plen                                  | PAINT 2                  |
| 6  | DEAN IBANA                            | Nean Alena                            | WHARP MAINTENANCE WOLKER |
| 7  | MAX DEL ROOARIO                       | May All Rozoro                        | ALTOMOTIVE MECHANIC      |
| 8  | Preza Avrelio                         | ali                                   | General Laborer I        |
| 9  | NELSON BOYCE                          | Renge                                 | G.L. II                  |
| 10 |                                       | Com A anto                            | WHAR MAINEWS             |
| 11 | Antonic Paguyo                        | Mitonio & Por                         | Electricion              |
| 12 | Guy Yoshida                           | Inlacht                               | Electrician              |
| 13 |                                       | P.P.                                  | Painser                  |
| 14 |                                       |                                       |                          |
| 15 |                                       |                                       |                          |
| 16 |                                       |                                       |                          |
| 17 |                                       |                                       |                          |
| 18 |                                       |                                       |                          |
| 19 |                                       |                                       |                          |
| 20 |                                       |                                       |                          |
| 21 |                                       |                                       |                          |
| 22 | · · · · · · · · · · · · · · · · · · · |                                       | l                        |
| 23 | · · · · · · · · · · · · · · · · · · · |                                       |                          |
| 24 | ······                                | · · · · · · · · · · · · · · · · · · · |                          |
| 25 |                                       |                                       |                          |
| 26 |                                       |                                       |                          |
| 27 |                                       |                                       |                          |
| 28 |                                       | ·                                     |                          |
| 29 |                                       | · · · · · ·                           |                          |
| 30 | l                                     | <u> </u>                              |                          |

()

.

09HU 007

### **ENVIRONMENTAL TRAINING**

February 11, 2008

Topics: Stormwater BMP's, Fuel Handling, Bloodborne Pathogens, Spill Response Clean-up/Prevention, Universal waste, and Hazardous Communication

| N  | lame (Print)                          | Signature                             | Position Title                                                                                 |
|----|---------------------------------------|---------------------------------------|------------------------------------------------------------------------------------------------|
| 1  | Dennis Takayesu                       | Dunne Jalian                          | - Count. + Maint. Subt.<br>Store level pt -<br>WHARF- MAZNT. SHP.<br>Gen. Constr. & Maint Supr |
| 2  | NOW MINONA                            | ICH-M.M                               | Storekeepin                                                                                    |
| 3  | MICHAELK. FELIX<br>Elmer Hircho       | Mull K. Alo                           | WHARF MAZAT. SUP.                                                                              |
| 4  | Elmer Hircho                          | On Huão                               | Gen- Constr- & Maint Supr                                                                      |
| 5  |                                       |                                       |                                                                                                |
| 6  |                                       |                                       |                                                                                                |
| 7  |                                       |                                       |                                                                                                |
| 8  |                                       |                                       |                                                                                                |
| 9  |                                       |                                       |                                                                                                |
| 10 |                                       |                                       |                                                                                                |
| 11 |                                       |                                       | · · · · · · · · · · · · · · · · · · ·                                                          |
| 12 |                                       |                                       |                                                                                                |
| 13 |                                       | ļ                                     |                                                                                                |
| 14 |                                       |                                       |                                                                                                |
| 15 |                                       |                                       |                                                                                                |
| 16 |                                       | · · · · · · · · · · · · · · · · · · · |                                                                                                |
| 17 |                                       |                                       |                                                                                                |
| 18 |                                       |                                       |                                                                                                |
| 19 |                                       |                                       |                                                                                                |
| 20 |                                       |                                       |                                                                                                |
| 21 | · · · · · · · · · · · · · · · · · · · |                                       |                                                                                                |
| 22 |                                       |                                       |                                                                                                |
| 23 |                                       | <u> </u>                              |                                                                                                |
| 24 |                                       | <u>_</u>                              |                                                                                                |
| 25 |                                       |                                       |                                                                                                |
| 26 |                                       |                                       | · · · · · · · · · · · · · · · · · · ·                                                          |
| 27 |                                       |                                       | · · · · ·                                                                                      |
| 28 |                                       |                                       | <u>-</u>                                                                                       |
| 29 |                                       |                                       |                                                                                                |
| 30 |                                       |                                       |                                                                                                |

 $\left( \right)$ 

ENVIRONMENTAL TRAINING

COINT Location: KALAELOA BARBERS Topics: Stormwater BMP's, Fuel Handling, Spill Response Clean-up/Prevention, Universal waste, and Hazardous Communication

Date: / - 13-07

| Nan   | ne (Print)               | Signature        | Position Title                |
|-------|--------------------------|------------------|-------------------------------|
| 1 RGG | marg AIS TANA HA low Ake | Regife ME molate | LABORER IL                    |
| 2 L   | ogon Williams II         | In OWINE         | HARBOR AGENTILL               |
| 3 6   | alvin Woo                | Elkh             | HARBOR AGENT IIL<br>Caboror 2 |
| 4     |                          |                  |                               |
| 5     |                          |                  |                               |
| 6     |                          |                  |                               |
| 7     |                          |                  |                               |
| 8     |                          |                  |                               |
| 9     |                          |                  |                               |
| 10    |                          |                  |                               |
| 11    |                          |                  |                               |
| 12    |                          |                  |                               |
| 13    |                          |                  |                               |
| 14    |                          |                  |                               |
| 15    |                          |                  |                               |
| 16    |                          |                  |                               |
| 17    |                          |                  |                               |
| 18    |                          |                  |                               |
| 19    |                          |                  | · · · ·                       |
| 20    |                          |                  |                               |
| 21    |                          |                  |                               |
| 22    |                          | ļ                |                               |
| 23    |                          |                  |                               |
| 24    |                          |                  |                               |
| 25    |                          |                  |                               |
| 26    |                          |                  |                               |
| 27    |                          |                  |                               |
| 28    |                          |                  |                               |
| 29    |                          |                  |                               |
| 30    |                          |                  |                               |

POR 07

# **ENVIRONMENTAL TRAINING**

September 14, 2007

Topics: Stormwater BMP's, Fuel Handling, Bloodborne Pathogens, Spill Response Clean-up/Prevention, Universal waste, and Hazardous Communication

|    | Name (Print)                                   | Signature            | Position Title                        |
|----|------------------------------------------------|----------------------|---------------------------------------|
| 1  | REGILATED A KTANIAKA KAWAA                     | Ko Rich A Emlorendon | GENI LABOR #                          |
| 2  | REGNATIO AKTANAKA KANAA<br>Logan J Williams IV | 18 2 With I          | HARBOR AGIENT IIL                     |
| 3  | ,                                              |                      |                                       |
| 4  |                                                |                      |                                       |
| 5  |                                                |                      |                                       |
| 6  |                                                |                      |                                       |
| 7  |                                                |                      |                                       |
| 8  |                                                |                      |                                       |
| 9  |                                                |                      |                                       |
| 10 |                                                |                      |                                       |
| 11 | · · · · · · · · · · · · · · · · · · ·          |                      |                                       |
| 12 |                                                |                      |                                       |
| 13 |                                                |                      |                                       |
| 14 |                                                |                      |                                       |
| 15 |                                                |                      |                                       |
| 16 |                                                |                      |                                       |
| 17 |                                                |                      |                                       |
| 18 |                                                |                      |                                       |
| 19 |                                                |                      |                                       |
| 20 |                                                |                      |                                       |
| 21 |                                                |                      |                                       |
| 22 |                                                |                      | <u> </u>                              |
| 23 | · · · · · · · · · · · · · · · · · · ·          |                      |                                       |
| 24 |                                                |                      |                                       |
| 25 |                                                |                      |                                       |
| 26 |                                                |                      |                                       |
| 27 |                                                |                      | · · · · · · · · · · · · · · · · · · · |
| 28 |                                                | _                    |                                       |
| 29 |                                                |                      |                                       |
| 30 |                                                |                      |                                       |

()

APPENDIX N

WASTE DISPOSAL RECEIPTS

| 47          | PVT LAND COMPANY LTD.<br>87-2020 FARRINGTON HWY.<br>WAIANAE, HI 96792 | T1cket #: 519937    | 881                                                                                     | Date: 12/07/09 Time I/0:08:36 /08:46<br>Clr #: 90003 - Honolulu Harbor, Kewalo B | Material: 1020 - Mixed Waste/Demo<br>Gross: 16640 Tare: 15400 Net: 1240 lbs<br>0.62 Tons @ \$33.00/tn \$ 132.00<br>Fees: 0.00<br>Tax 6.22      | T0TAL \$138.22         | COD Customer: 1 - 1 Not Specified           | SCHARCE AND AND AND AND AND STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS | This certifies to the accuracy and<br>identity of the quantity & commodity<br>shown, is suitable for all deliveries<br>when sealed by a measuremaster. | STATE OF HAWAII MEASUREMASTER<br>ND.3348 Registered Intls MD | Pmnt Type: 1 - Charge (Invoice)<br>Fee codes: |
|-------------|-----------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------|
| Switchord   | PVT LAND COMPANY LTD.<br>B7-2020 FARRINGTON HWY.<br>WAIANAE, HI 96792 | Ticket #: 521443 WU | Bill To: DEPT. OF TRANSHARBORS DIV.<br>Haul Acct/Veh #: DEPTHA /DEPTH-4974<br>PO/Job #: | Date: 12/14/09 Time I/0:09:13 /09:31<br>Clr #: 90003 - Honolulu Harbor, Kewalo B | Material: 1020 - Mixed Waste/Demo<br>Gross: 45180 Tare: 30640 Net:14540 lbs<br>7.27 Tons @ \$33.00/tn \$ 239.91<br>Fees: 0.00<br>Tax           | T0TAL \$251.21         | COD Customer: 1 - 1 Not Specified<br>Notes: | STATE OF HAWAIT CERTIFICATE OF MEASURES<br>DIVISION OF MEASUREMENT STANDARDS                          | This certifies to the accuracy and<br>identity of the quantity & commodity<br>shown, is suitable for all deliveries<br>when sealed by a measuremaster, | STATE OF HAWAII MEASUREMASTER<br>ND.334B Registered Intis MD | Pmnt Type: 1 - Charge (Invoice)<br>Fee codes: |
|             | PVT LAND COMPANY LTD.<br>B7-2020 FARRINGTON HWY.<br>WAIANAE, HI 96792 | Ticket #: 522166    |                                                                                         | Uate: 12/1//U9 11me 1/0:08:04 /08:35<br>Clr #: 90003 - Honolulu Harbor, Kewalo B | Material: 1020 - Mixed Waste/Demo<br>Gross: 16680 Tare: 15060 Net: 1620 lbs<br>0.81 Tons 0 \$33.00/tn \$ 132.00<br>Fees: 0.00<br>Tax SALM 6.22 | Butt of 10TAL \$138.22 | COD Customer: 1 - 1 Not Specified<br>Notes: | STATE OF HAWAII CERTIFICATE OF MEASURES<br>DIVISION OF MEASUREMENT STANDARDS                          | This certifies to the accuracy and<br>identity of the quantity & commodity<br>shown, is suitable for all deliveries<br>when sealed by a measuremaster. | STATE OF HAWAII MEASUREWASTER<br>NO.3348 Registered Intis MD | Pmnt Type: 1 - Charge (Invoice)<br>Fee codes: |
| ,<br>,<br>, | PVT LAND COMPANY LTD.<br>B7-2020 FARRINGTON HWY.<br>WAIANAE, HI 96792 | Ticket #: 522167    | Bill To: DEPT. OF TRANSHARBORS DIV.<br>Haul Acct/Veh #: DEPTHA /DEPTH-4974<br>PD/Job #: | Date: 12/17/09 Time 1/0:08:08 /08:36                                             | Material: 1020 - Mixed Waste/Demo<br>Gross: 37620 Tare: 33380 Net: 4240 lbs<br>2.12 Tons 0 \$33.00/tn \$ 165.00<br>Fees: 0.00 2<br>Tax         | TOTAL \$172.77         | COD Customer; 1 - 1 Not Specified Notes:    | STATE OF HAMAII CERTIFICATE OF MEASURES 74<br>DIVISION OF MEASUREMENT STANDARDS 97                    | This certifies to the accuracy and the identity of the quantity & commodity shown, is suitable for all deliveries when sealed by a measuremaster.      | STATE OF HAWAIT MEASUREMASTER AND.3348 Registered Intis ND   | Pmnt Type: 1 - Charge (Invoice)<br>Fee codes: |

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

e

Ticket #: 521882

Bill To: DEPT. OF TRANS.-HARBORS NTV. Haul Acct/Veh #: DEPTHA /DEPTH-4974 PO/Job #: Date: 12/16/09 Time I/0:07:50 /08:10 Date: 12/16/09 Time I/0:07:50 /08:10 Clr #: 90003 - hibmolulu Harbor, Kewalo B Material: 1020 - Mixed Waste/Demo Gross: 34740 Tare: 31160 Net: 3580 lbs 1 1.79 Tons @ \$33.00/tn \$ 165.00 Fees: 0.00 Tax \$172.77 an share the second s \*\*\*\* 建国际公司 医普鲁氏病 医多子属 化合金 医 COD Customer: 1 - 1 Not Specified TOTAL 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.

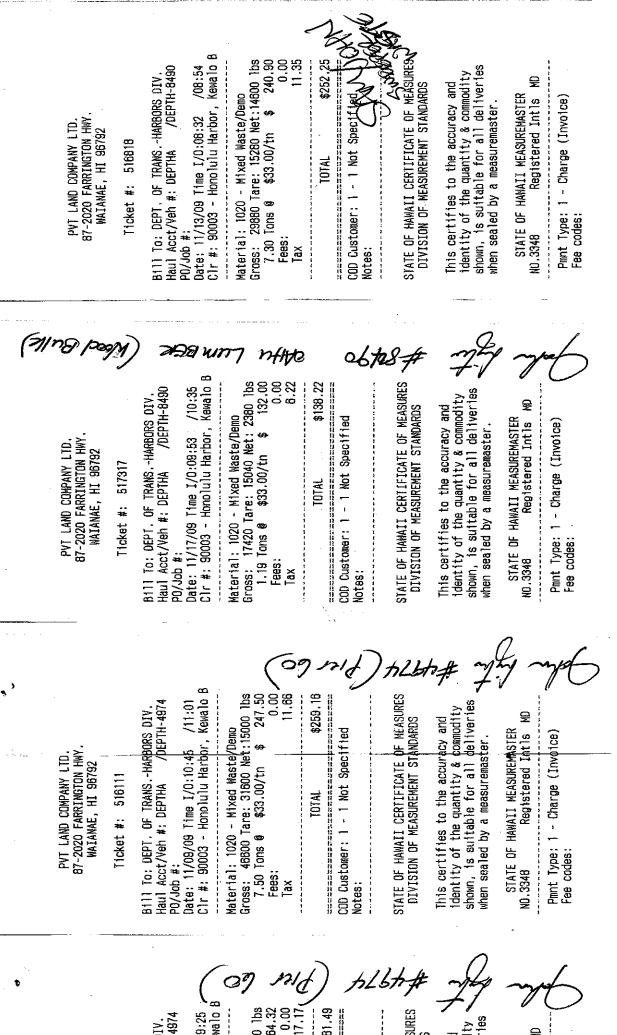
STATE OF HAWAII MEASUREMASTER ND.3348 Registered Intis MD Pmnt Type: 1 - Charge (Invoice) Fee codes;

,

tor B (no) SOF) 7

| hL6h# | my | Japa |
|-------|----|------|
|       | 71 |      |

• :



|        |                                        | (                                              | 37 12/1                                                               | $\mathcal{D}$ | 'nĹ             | 5tr#                                      | 24                                                                                | m                                                     |  |
|--------|----------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|---------------|-----------------|-------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------|--|
| 516311 | TRANSHARBORS DIV.<br>EPTHA /DEPTH-4974 | e I/0:09:10 /09:25 ,<br>olulu Harbor, Kewalo B | ixed Waste/Demo<br>:31540 Net:22080 lbs<br>33.00/tn \$ 364.32<br>0.00 | 69            | 1 Not Specified | VITFICATE OF MEASURES<br>REMENT STANDARDS | the accuracy and<br>lantity & commodity<br>a for all deliveries<br>measuremaster. | MEASUREMASTER<br>vistered Intls MD<br>marge (Invoice) |  |

•

| PVT LAND COMPANY LTD.<br>87-2020 FARRINGTON HMV.                     | Ticket #: 516311    | Bill To: DEPT. OF TRANSHARBOF<br>Haul Acct/Veh #: DEPTHA /DEF<br>PD/Job #: | Date: 11/10/09 Time I/0:09:10<br>Clr #: 90003 - Honolulu Harbor, | Material: 1020 - Mixed Waste/De<br>Gross: 53620 Tare: 31540 Net:2<br>11.04 Tons 0 \$33,00/tn \$<br>Fees:<br>Tax                             | TOTAL            | COD Customer: 1 - 1 Not Specifi<br>Notes: | STATE OF HAWAII CERTIFICATE OF DIVISION OF MEASUREMENT STAND                 | This certifies to the accuracy<br>identity of the quantity & com<br>shown, is suitable for all del<br>when sealed by a measuremaster                   | <ul> <li>STATE OF HAWAII MEASUREMASTE<br/>ND.334B Registered Intl</li> </ul> | Pmnt Type: 1 - Charge (Invoice<br>Fee codes:  |
|----------------------------------------------------------------------|---------------------|----------------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------|
| PVT LAND COMPANY LTD.<br>87-2020 FARRINGTON HWY.<br>Walanaf HT Gryop | Ticket #: 518677 WW | З.                                                                         | Clr #: 90003 - Honolulu Harbor, Kewalo B                         | Material: 1020 - Mixed Waste/Dewo<br>Gross: 18400 Tare: 14860 Net: 3540 lbs<br>1.77 Tons 0 \$33.00/tn \$ 132.00<br>Fees: 0 0.00<br>Tax 6.22 | TOTAL \$138.22 0 | COD Customer: 1 - 1 Not Specified         | STATE OF HAWAIT CERTIFICATE OF MEASURES<br>DIVISION OF MEASUREMENT STANDARDS | This certifies to the accuracy and<br>identity of the quantity & commodity<br>shown, is suitable for all deliveries<br>when sealed by a measuremaster. | STATE OF HAWAII MEASUREMASTER<br>NO.3515 Registered Intls RD1                | Pmnt Type: 1 - Charge (Invoice)<br>Fee codes: |

|             |                                                                       | s                | 400 S                                                                       | rəti                                                                             | 1040 75                                                                                                                                     | 12             | zwo                                         | h2                                                                           | staff m                                                                                                                                                | fty-                                                         | ngeb                                           |          |  |
|-------------|-----------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------|----------|--|
|             | PVT LAND COMPANY LTD.<br>B7-2020 FARRINGTON HRY.<br>WALANAE, HI 96792 | Ticket #: 511679 | PT                                                                          | Date: 10/13/09 Time I/0:07:40 /07:58<br>Clr #: 90003 - Honolulu Harbor, Kewalo B | Material: 1020 Mixed Waste/Demo<br>Gross: 37060 Ture: 31000 Net: 6060 lbs<br>3.03 Tons @ \$33.00/tn \$ 165.00<br>Fees: 0.00<br>Tax 7.77     | TOTAL \$172.77 | COD Customer: 1 - 1 Not Specified<br>Notes: | STATE OF HAWALL CERTIFICATE OF MEASURES<br>DIVISION OF MEASUREMENT STANDARDS | This certifies to the accuracy and<br>identity of the quantity & commodity<br>shown, is suitable for all deliveries<br>when sealed by a measuremaster. | STATE OF HAWAII MEASUREMASTER<br>NO.334B Registered Intls MD | Pmnt Type: 1. Charge (Irvoice) 9<br>Fee codes: |          |  |
| Nadt. daa a |                                                                       |                  | 6                                                                           |                                                                                  | ······                                                                                                                                      |                |                                             |                                                                              | . 0                                                                                                                                                    | alat tati atini men                                          |                                                |          |  |
| ì           | PVT LAND COMPANY LTD:<br>B7-2020 Farrington HMY.<br>Walanae, HI 96792 | Ticket #: 513499 | to: Dept, Of TransHarbors<br>Acct/Veh #: Deptha /Dept<br>D #:               | Date: 10/22/09 Time I/D:08:53 /09:37 C Clr #: 90003 - Honolulu Harbor, Kewalo B  | Material: 1020 - Mixed Waste/Demo<br>Gross: 35180 Tare: 33620 Net: 1560 lbs<br>0.78 Tons 6 \$33.00/th \$ 166.00<br>Fees: 0.00<br>Tax 7.77   | Y0TAL \$172.77 |                                             | STATE OF HAWAII CERTIFICATE OF MEASURES<br>DIVISION OF MEASUREMENT STANDARDS | This certifies to the accuracy and<br>identity of the quantity & commodity<br>shown, is suitable for all deliveries<br>when sealed by a measuremaster. | STATE OF HAWAII MEASUREMASTER<br>ND.3348 Registered Intis MD | .Pmnt Type: 1 - Charge (Invoice)<br>Fee codes: | <b>-</b> |  |
|             |                                                                       |                  | ст.                                                                         | 1025                                                                             |                                                                                                                                             |                | 210                                         | L11-                                                                         | L.4 0                                                                                                                                                  | ny                                                           | ngef                                           | 2        |  |
|             | PVT LAND COMPANY LTD.<br>B7-2020 FARRINGTON HWY.<br>WAIANAE, HI 96792 | Ticket #: 512991 | Bill To: DEPT. OF TRANSHARBORS DIV.<br>Haul Acct/Veh #: DEPTHA //DEPTH-4974 | СП. #: 00003 - Honolulu Harbor, Кемаlo B                                         | Material: 1020 - Mixed Waste/Demo<br>Gross: 52700 Tare: 31240 Net:21460 lbs<br>10.73 Tons @ \$33.00/tn \$ 354.09<br>Fees: 0.00<br>Tax 16.68 |                | COD Customer: 1 - 1 Not Specified<br>Notes: | SIATE OF HAWALI CERTIFICATE OF MEASURES                                      | 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<br>NO.3348 Registered Intls MD | Pmnt Type: 1 - Charge (Invoice)<br>Fee codes:  |          |  |
| · · ·       | · · · · ·                                                             |                  |                                                                             |                                                                                  | (ALLOS                                                                                                                                      | 2-             | >₹)                                         | hLb                                                                          | h# ~7                                                                                                                                                  | 24 -                                                         | m-6                                            | <b>1</b> |  |
| ve          | VY LTD.<br>TON HMY.<br>36792                                          | 101              | : -HARBORS DIV.<br>/DEPTH-4974                                              | :07:21 /07:40<br>Harbor, Kewalo B                                                | Waste/Demo<br>60 Net: 5580 lbs<br>/tn \$ 165.00<br>0.00<br>7.77                                                                             | \$172.77       | Specified                                   | Cate of measures<br>Nt standards                                             | accuracy and<br>ty & commodity<br>all deliveries                                                                                                       | SUREMASTER<br>red int 1s MD                                  | (Invoice)                                      |          |  |

| PVT LAND COMPANV<br>87-2020 FARRINGTON<br>WAIANAE, HI 967 | Ticket #: 515401 | Bill To: DEPT. OF TRANS.<br>Haul Acct/Veh #: DEPTHA | ru/Job #:<br>Date: 11/04/09 Time I/0:0<br>Clr #: 90003 - Honolulu H | Material: 1020 - Mixed Wa<br>Gross: 37240 Tare: 31660<br>2.79 Tons @ \$33.00/tl<br>Fees:<br>Tax | TOTAL | COD Customer: 1 - 1 Not Si<br>Notes: | STATE OF HAWAII CERTIFICA<br>DIVISION OF MEASUREMENT | This certifies to the acc<br>identity of the quantity<br>shown, is suitable for a<br>when sealed by a measurem | STATE OF HAWAII MEASUR<br>ND.3348 Registered | :se |
|-----------------------------------------------------------|------------------|-----------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------|--------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------|-----|
|-----------------------------------------------------------|------------------|-----------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------|--------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------|-----|

hite #4974 (HORIZON Con -y-6 \$172.77 PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 96792

Waterial: 1020 - Mixed Waste/Demo Gross: 38420 Tare: 33440 Net: 4980 lbs 2.49 Tons @ \$33.00/tn \$ 165.00 Fees: 0.00 Tax 7.77 COD Customer: 1 - 1 Not Specified Notes: Ticket #: 515584 TOTAL 

ų,

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 ND.3348 Registered Intls MD

Pmnt Type: 1 - Charge (Invoice) Fee codes:

| · · · · · · · · |                                                                       |                                                                                                                                   |                                                                                                                          |                                          |                                             |                                                                              |                                                                                                                                                        |                                                               |                                               |             |
|-----------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------|-------------|
|                 |                                                                       | Bill To: DEPT. OF TRANSHARBORS DIV.<br>Bull Acct/Veh #: DEPTHA /DEPTH-4974<br>PO/Job #:<br>Dato: no/OR/no Time 1/0.07730 /08.03   |                                                                                                                          | T0TAL \$17                               | COD Customer: 1 - 1 Not Specified<br>Notes: | STATE OF HAMAII CERTIFICATE OF MEASURES                                      | This certifies to the accuracy and<br>identity of the quantity & commodity<br>shown, is suitable for all deliveries<br>when sealed by a measuremaster. | STATE OF HAWAII MEASUREMASTER<br>ND.3348 Registered Intis MD  | Pmnt Type: 1 - Charge (Involce) Fee codes:    |             |
| Ð               | 2010001                                                               | frip- zy                                                                                                                          | Next Ger                                                                                                                 | 120                                      |                                             | MS 1                                                                         | hl bra                                                                                                                                                 | mfy                                                           | y ny                                          | 6           |
|                 | PVT LAND COMPANY LTD.<br>87-2020 FARRINGTON HNY.<br>WAIANAE, HI 96792 | Bill To: DEPT. OF TRANSHARBORS DIV.<br>Haul Acct/Veh #: DEPTHA /DEPTH-4974<br>PO/Job #:                                           |                                                                                                                          |                                          | COD Customer: 1 - 1 Not Specified<br>Notes: | STATE OF HAMAII CERTIFICATE OF MEASURES<br>DIVISION OF MEASUREMENT STANDARDS | This certifies to the accuracy and<br>identity of the quantity & commodity<br>shown, is suitable for all deliveries<br>when sealed by a measuremaster. | STATE OF HAWAII MEASUREMASTER VO.3348 Registered intis MD     | Pmnt Type: 1 - Charge (Involce)<br>Fee codes: | •           |
|                 | , , , , , , , , , , , , , , , , , , ,                                 |                                                                                                                                   | ( &                                                                                                                      | 574)                                     | ЪL                                          | 67 -4                                                                        | - mfz                                                                                                                                                  | 1~                                                            | rof                                           | •           |
| 3               | 37.                                                                   | Bill To: DEPT. OF TRANS. HARBORS DIV.<br>Bull Acct/Veh #: DEPTHA /DEPTH-4974<br>PO/Job #:<br>Date: 09/23/09 Time T/0.07.38 /08.00 |                                                                                                                          | 101AL \$17                               | COD Customer; 1 - 1 Not Specified<br>Notes: | STATE OF HAWAIL CERTIFICATE OF MEASURES<br>DIVISION OF MEASUREMENT STANDARDS | This certifies to the accuracy and<br>identity of the quantity & commodity<br>shown, is sultable for all deliveries<br>when sealed by a measuremaster. | STATE OF HAWAII MEASUREMASTER<br>ND.3515 Registered Intls RD1 | Pmnt Type: 1 - Charge (Invoice)<br>Fee codes: | •<br>•<br>• |
| a               | ~10                                                                   | - 0010                                                                                                                            | (NA)                                                                                                                     | Mall                                     | <u>)</u>                                    | 626A                                                                         | # 7                                                                                                                                                    | 4-                                                            | ngof-                                         | >           |
|                 | LTD.<br>HWY.<br>92                                                    | RS DIV.<br>2014-4974<br>708-21                                                                                                    | Ime 1/0:01:35 /00:31<br>3nolulu Harbor, Kewalo B<br>Mixed Waste/Demo<br>Fre: 33380 Net: 6540 lbs<br>\$33.00/tn \$ 165.00 | T177 *********************************** | - 1 Not Specified                           | CERTIFICATE OF MEASURES                                                      | to the accuracy and<br>e quantity & commodity<br>able for all deliveries<br>a measuremaster.                                                           | WAII MEASUREMASTER<br>Registered Intls MD                     | - Charge (Invoice)                            |             |

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

÷

Ticket #: 510558

Bill To: DEPT. OF TRANS.-HARBORS DIV. Haul Acct/Veh #: DEPTHA /DEPTH-4974 PO/Job #: Date: 10/05/09 Time I/0:09:20 /09:49 Clr #: 90003 - Honolulu Harbor, Kewalo B Material: 1030 - Rock/Dirt Material: 1030 - Rock/Dirt Gross: 45540 Tare: 31350 Net:14580 1bs 7.29 Tons @ \$33.00/tn \$ 240.57 7.29 Tons @ \$33.00/tn \$ 240.57 Tax

COD Customer: 1 - 1 Not Specified Notes:

\$251.91

TOTAL

.....

J.

STATE OF HANAIT CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries.

STATE OF HAWAII MEASUREMASTER ND.3348 Registered Intls MD Pmnt Type: 1 - Charge (Invoice) Fee codes:

hLbh# ARCEDENC) (1460)

PVT LAND COM B7-2020 FARRI WAIANAE, H Ticket #: 5

.....

Bill To: DEPT. OF TR Haul Acct/Veh #: DEP PO/Job #: DEP Date: 09/24/09 Time Cir #: 90003 - Honol Cir #: 1020 - Mix Material: 1020 - Mix Gross: 39920 Tare: 3.27 Tons @ \$33 Fees: Tax TO COD Customer: 1 - 1 Notes:

STATE OF HAWAII CER DIVISION OF MEASU

This certifies to identity of the question is suitable when sealed by a managed by

STATE OF HAWAI ND.3348 Re Pmnt Type: 1 - C Fee codes:

Material: 1020 - Mixed Waste/Demo Gross: 38820 Tare: 33300 Net: 5520 lbs 2.76 Tons 6 \$33.00/tn \$ 165.00 Fees: 107AL \$ 177 CM 7.77 COD Customer: 1 - 1 Not Specified Notes: 1 - 1 Not Specified Notes: 1 - 1 Not Specified STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS hL6h# P0/Job #: Date: 07/02/09 Time 1/0:08:13 /08:37 Clr #: 90003 - Hanolulu Harbor, Kewalo B, Material: 1020 - Mixed Waste/Demo Material: 1020 - Mixed Waste/Demo Gross: 38820 Tare: 33300 Net: 5520 lbs 2.76 Tons @ \$33.00/tn \$ 165.00 0.00 This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries /DEPTH-4974 STATE OF HAWAII MEASUREMASTER NO.3515 Registered Intls RD1 Bill To: DEPT. OF TRANS.-HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-49 Pmnt Type: 1 - Charge (Invoice) when sealed by a measuremaster PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 96792 Ticket #: 493808 Fee codes 77 (5474) Clr #: avvv Materia!: 1020 - Mixed Waste/Demo Gross: 33160 Tare: 31060 Net: 2100 lbs 1.05 Tons @ \$33.00/tn \$ 165.00 7.77 Date: 07/01/09 Time I/0:07:24 /07:47 Clr #: 90003 - Honolulu Harbor, Kewalo B STATE OF HANAIL CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS \$172.77 This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries when sealed by a measuremaster. /DEPTH-4974 Bill To: DEPT. OF TRANS.-HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-49 STATE OF HAWAII MEASUREMASTER .3515 Registered Intls RD1 COD Customer: 1 - 1 Not Specified Pmnt Type: 1 - Charge (Invoice) Fee codes: PVT LAND COMPANY LTD. B7-2020 FARRINGTON HWY. WATAMAE, HI 96792 Ticket #: 493452 TOTAL NO.3515 11 PO/Job Notes: PU/Job #: P0/Job #: Date: 07/09/09 Time I/0:08:44 /08:13 Date: 07/09/09 Time I/0:08:44 /08:13 Date: 07/09/09 Time I/0:08:44 /08:13 Cir #: 90003 - Honolulu Harbor, Kewalo B MS 19093 ngot # 九山 Material: 1020 - MIXEU Wobley Levent Gross: 35160 Tare: 30000 Net: 5160 lbs 2.58 Tons @ \$33.00/th \$ 165.00 Fees: 0.00 Fees: 7.77 STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS \$172.77 ᄡᄥᆣᅏᅕᆍᅕᄵᅸᇨᅐᆤᆤᆤᅸᅕᅕᇊᆘᅕᅕᇊᆘᅕᆤᆍᆘᅕᄧᅕᅕᅕᆤᅸᅕᅕᆤᅕᅕᅕᅕᅕᅕᅕᅕᅕᅕᅕᅕᅕ ᄡᄥᅏᅕᆍᅕᅕᅕᅕᅕᆤᆤᆤᅕᅕᅕᅕᅕᅕᅕᅕᅕᅕᅕᅕᅕᅕᅕᅕ identity of the quantity & commodity shown, is suitable for all deliveries when sealed by a measuremaster. Registered Intls MD Bill To: DEPT. OF TRANS.-HARBORS DIV Haul Acct/Veh #: DEPTHA | /DEPTH-49 This certifies to the adduracy and STATE OF HAWAII MEASUREMASTER ND.3348 Registered Intis Paint Type: 1 - Charge (Invoice) Fee codes: COD Customer: 1 - 1 Not Specified Notes: PYT LAND COMPANY LTD. B7-2020 FARRINGTON HWY. WAIANAE, HI 96792 Ticket #: 495016 TOTAL

Fees: 1.177 Tax 1.77 Tax 1.77 TOTAL \$172.77 TOTAL \$172.77 TOTAL \$172.77 TOTAL \$172.77 TOTAL \$172.77 CCD Customer: 1 - 1 Not Specified Notes: CCD Customer: 1 - 1 Not Specified Notes: This certifies to the accuracy and the sultable for all deliveries when sealed by a measuremaster when search a sear (maso Material: 1020 - Mixed Waste/Demo Gross: 378B0 Tare: 30620 Net: 7260 lbs 3.63 Tons & \$33.00/tn \$ 165.00 Fees: 0.00 Tax 7.77 m P0/Job #: Date: 09/01/09 Time I/0:08:17 /08:39 Clr #: 90003 - Honolulu Harbor, Kewalo Bill To: DEPT. OF TRANS. -HARBORS DIV. Haul Acct/Veh #: DEPTHA /DEPTH-4974 505106

| _ ≥                                                        |
|------------------------------------------------------------|
| NY LTI<br>Iton Hy<br>98792                                 |
|                                                            |
| VT LAND COMPANY I<br>7-2020 FARRINGTON<br>WAIANAE, HI 9879 |
| E AR                                                       |
| T LAND C<br>2020 FAR<br>WAIANAE,                           |
| Τ <sup>2</sup> Δ                                           |
| d K                                                        |

Ticket #: 505376

Date: 09/02/09 Time I/0:07:44 /08:04 Clr #: 90003 - Honolulu Harbor, Kewalo B /DEPTH-4974 Bill To: DEPT. OF TRANS.-HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-49 P0/Job #:

Material: 1020 - Mixed Waste/Demo

Gross: 35980 Tare: 31040 Net: 4940 lbs 2.47 Tons @ \$33.00/tn \$ 165.00 Fees: 0.00 Tax 7.77

\$172.77 COD Customer: 1 - 1 Not Specified TOTAL Notes: STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

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

Registered Intls MD STATE OF HAWAII MEASUREMASTER Pmnt Type: 1 - Charge (Invoice) \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* Fee codes ND.334B

hlbh# 77 (mas S01)

PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 98792 Ticket #:

(CM0000 4 Z Bill To: DEPT. OF TRANS.-HARBORS DIV. Haul Acct/Veh #: DEPTHA /DEPTH-9272 PD/Job #: Date: 06/01/09 Time I/0:07:52 /08:08 Clr #: 90003 - Honolulu Harbor, Kewalo B \$170.22 STATE OF HAWAII CERTIFICATE OF MEASURES. DIVISION OF MEASUREMENT STANDARDS æ Material: 1020 - Mixed Waste/Demo Gross: 40600 Tare: 30440 Net:10160 lbs 5.08 Tons & \$32.00/tn \$ 162.56 This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries Registered Intls MD STATE OF HAWAII MEASUREMASTER Pmnt Type: 1 ~ Charge (Invoice) COD Customer: 1 - 1 Not Specified when sealed by a measuremaster PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 96792 Ticket #: 488169 TOTAL , a she a sh 5 . . . . Fee codes: ND.3348 Fees: Tax Notes: HI Id 81 JeoM Date: 06/02/09 Time I/0:07:39 /07:53 Clr #: 90003 - Honolulu Harbor, Kewalo B Gross: 37460 Tare: 31240 Net: 6220 lbs 3.11 Tons-6 \$32.00/tn \$ 160.00 Fees: 0.00 Tax 7.54 \$167.54 STATE OF HAWAII CERTIFICATE OF MEASURES This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries Bill To: DEPT. OF TRANS.-HARBORS DIV. Haul Acct/Veh #: DEPTHA /DEPTH-9272 <del>g</del> DIVISION OF MEASUREMENT STANDARDS Material: 1020 - Mixed Waste/Demo COD Customer: 1 - 1 Not Specified STATE OF HAWAII MEASUREMASTER NO.3348 Registered Intls Pmnt Type: 1 - Charge (Invoice) Fee codes; PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. MAIANAE, HI 98792 when sealed by a measuremaster Ticket #: 488369 TOTAL P0/Job # Notes: 50 H Bill To: DEPT. OF TRANS.-HARBORS DIV, Haul Acct/Veh #: DEPTHA /DEPTH-9272 PO/Job #: Date: 06/10/09 Time I/D:07:11 /07:36 Date: 90003 - Honolulu Harbor, Kewalo B \$167.54 Gross: 32360 Tare: 31060 Net: 1300 lbs 0.65 Tans Ø \$32.00/tr \$ 160.00 Fees: 7.54 STATE OF HAMAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT \$TANDARDS 1111111111 This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries Registered Intls MD COD Customer: 1 - 1 Not Specified Material: 1020 - Mixed Waste/Demo STATE OF HAWAII MEASUREMASTER ND.3348 Registered Intis when sealed by a measurempster. Pmnt Type: 1 - Charge (Invoice) Fee codes: PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 96792 Ticket #: 489858 TOTAL Notes: Swiedpan-NO 70 me I/0:08:25 /08:56 nolulu Harbor, Kewalo B - Mixed Waste/Demo are: 30800 Nct:12180 lbs \$32.00/tn \$ 194.88 0.00 9.18 ertificate of measures \$204.06 to the accuracy and quantity & commodity ble for all deliveries TRANS.-HARBORS DIV. Deptha /Depth-4974 egistered Intls MD 1 Not Specified **IT MEASUREMASTER** harge (Invoice) measuremaster. COMPANY LTD. Arrington HWY. E, HI 96792

490902

|    | PVT LAND COMPAN<br>B7-2020 FARRINGT<br>WAIANAE, HI 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Ticket #: 4909   | Bill To: DEPT. OF TRANS<br>Haul Acct/Veh #: DEPTHA<br>PO/dob #:<br>Date: 05/17/09 Time I/O<br>Clr #: 90003 - Honolulu                          | Material: 1020 - Mixed<br>Gross: 42980 Tare: 308<br>6.09 Tons & \$32.00<br>Fees:<br>Tax            | TOTAL<br>COD Customer: 1 - 1 Not<br>Notes: | STATE OF HAWAIL CERTIFIC<br>DIVISION OF MEASUREMEN        | This certifies to the a<br>identity of the quantit<br>shown, is suitable for<br>when sealed by a measur                | STATE OF HAWAII MEAS<br>ND.3348 Register  | Pmnt Type: Jun Charge<br>Fee codes: |  | · |  |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------|--|---|--|
| HL | 117 TID.<br>1110 INTE<br>1110 | E C              | DEPTHA /DEPTH-4974                                                                                                                             | Mixed Waste/Demo<br>e: 29840 Net: 9740 lbs<br>\$32.00/tn \$ 160.00<br>7.54                         | \$167.54 By                                | CATE OF MEASURES                                          | to the accuracy and<br>a quantity & commodity<br>ble for all deliveries<br>a measuremaster.                            | AII MEASUREMASTER<br>Registered Intls RD1 | (Involce)                           |  |   |  |
|    | PVT LAND COMPANY LTD.<br>B7-2020 FARRINGTON HWY<br>WAIANAE, HI 96792                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Ticket #: 492921 | Bill To: DEPT. OF TRANSHARBOR<br>Haul Acct/Veh #: DEPTHA /DEP<br>PO/Job #:<br>Date: 06/29/09 Time I/0:07:47<br>Clr #: 90003 - Honolulu Harbor, | Material: 1020 - Mixed Was<br>Gross: 39580 Tare: 29840 1<br>4.87 Tons @ \$32.00/tn<br>Fees:<br>Tax | TOTAL<br>COD Customer: 1 - 1 Not<br>Notes: | STATE OF HAMALI CERTIFICATE<br>DIVISION OF MEASUREMENT SI | This certifies to the accur<br>identity of the quantity &<br>shown, is suitable for all<br>when sealed by a measuremas | STATE OF HAWAII MEAS<br>NO.3515 Register  | Pmnt Type: 1 - Charge<br>Fee codes: |  |   |  |

| ki sani kunga si i |                                                                       |                  | fangend andres in the entry of the                                                                                                                                                         |                                                                                                                                                                           |                                                               | and the second second                                                        | ····                                                                                                                                                   |                                                               |                                                           |               |
|--------------------|-----------------------------------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------|---------------|
| ~                  | PVT LAND COMPANY LTD.<br>87-2020 FARRINGTON HWY.<br>WAIANAE, HI 96792 | Ticket #: 479841 | Bill To: DEPT. OF TRANSHARBORS DIV.<br>Haul Acct/Veh #: DEPTHA /DEPTH-9272<br>PO/Job #:<br>Date: 04/14/09 Time I/0:11:17 /11:39<br>Clr #: 90003 - Honchulu Harbor Kewalo R                 | Material: 1020 - Mixed Waste/Demo<br>Gross: 38160 Tare: 30040 Net: 8120 1bs<br>4.06 Tons 8 \$32.00/tn \$ 160.00<br>Fees: 0.00                                             | TOTAL \$167.54<br>COD Customer: 1 - 1 Not Specified           | STATE OF HAWAII CERTIFICATE OF MEASURES                                      | This cartifies to the accuracy and<br>identity of the quantity & commodity<br>shown, is suitable for all deliveries<br>when sealed by a measuremaster. | STATE OF HAWAII MEASUREMASTER<br>ND.3515 Registered Intls RD1 | Pmnt Type: 1 - Charge (Invoice)<br>Fee codes:             |               |
|                    | PVT LAND COMPANY LTD.<br>B7-2020 FARRINGTON HWY.<br>WAIANAE, HI 96792 | Ticket #: 480548 | <pre>bill To: DEPT. OF IRANSHARBORS DIV.<br/>Haul Acct/Veh #: DEPTHA /DEPTH-9272<br/>PO/Job #:<br/>Date: 04/20/09 Time I/0:07:44 /08:13<br/>Cir #: 90003 - Honolulu Harbor. Kewalo B</pre> | Material: 1020 - Mixed Waste/Demo<br>Gross: 43440 Tare: 30600 Net:12840 lbs<br>6.42 Tons @ \$32.00/tn \$ 205.44<br>Fees: 0.00<br>Tax 9.68                                 | TOTAL \$215.12<br>COD Customer: 1 - 1 Not Specified<br>Notes: | STATE OF HAWAII CERTIFICATE OF MEASURES<br>DIVISION OF MEASUREMENT STANDARDS | This certifies to the accuracy and<br>identity of the quantity & commodity<br>shown, is suitable for all deliveries<br>when sealed by a measuremaster. | STATE OF HAWAII MEASUREMASTER<br>ND.3348 Registered Intis MD  | Pmnt Type: 1 - Charge (Invoice)<br>Fee codes:             | ·             |
|                    | PVT LAND COMPANY LTD.<br>87-2020 FARRINGTON HWY.<br>WAIANAE, HI 96792 | Ticket #: 481182 | Bill To: DEPT, OF TRANSHARBORS DIV.<br>Haul Acct/Veh #: DEPTHA /DEPTH-9272<br>PO/Job #:<br>Date: O4/23/09 Time I/0:08:02 /08:35<br>Cir #: 90003 - Honolulu Harbor Kawalo <del>B</del>      | Material: 1020 - Mixed Waste/Demo<br>Material: 1020 - Mixed Waste/Demo<br>Gross: 37660 Tare: 33300 Net: 4360 lbs<br>2.18 Tons & \$32.00/tn \$ 160.00<br>Fees:MT-2 8.95 00 | TOTAL \$198.95<br>COD Customer: 1 - 1 Not Specified<br>Notes: | STATE OF HAWAII CERTIFICATE OF MEASURES<br>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<br>NO.3348 Registered Intis MD  | Pmut Type: 1 - Charge (Invoice)<br>Fee codes: MT-Mattress |               |
|                    | COMPANY LTD.<br>Arrington HWY.<br>E, Hi 96792                         | : 483385         | F TRANSHARBORS DIV.<br>DEPTHA /DEPTH-9272<br>ime I/0:10:23 /10:44                                                                                                                          | Mixed Maste/Demo<br>#1420 Net: 2400 lbs<br>\$32.00/tn \$ 160.00<br>7.54                                                                                                   | TOTAL \$167.54                                                | CERTIFICATE OF MEASURES                                                      | to the accuracy and<br>quantity & commodity $\mathcal{H}$<br>ble for all deliveries $\mathcal{H}$<br>a measuremaster.                                  | AII MEASUREMASTER<br>Registered Intis MD                      | Charge (Invoice)                                          | ,<br><b>)</b> |

# Ticket #: 486513

Bill To: DEPT. OF TRANS.-HARBORS DIV. Haul Acct/Veh #: DEPTHA /DEPTH-9272 PO/Job #: Date: 05/19/09 Time I/D:10:52 /11:06 Clr #: 90003 - Honolulu Harbor, Kewalo B Material: 1020 - Mixed Waste/Demo Gross: 34460 Tare: 31320 Net: 3140 lbs 1.57 Tons @ \$32.00/tn \$ 160.00 Fees: 7.54 TOTAL \$167.54

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 ND.3348 Registered Intls MD Pant Type: 1 - Charge (Invoice) Fee codes:

Pmnt Type: 1 - ( Fee codes: · · ·

•

۰.

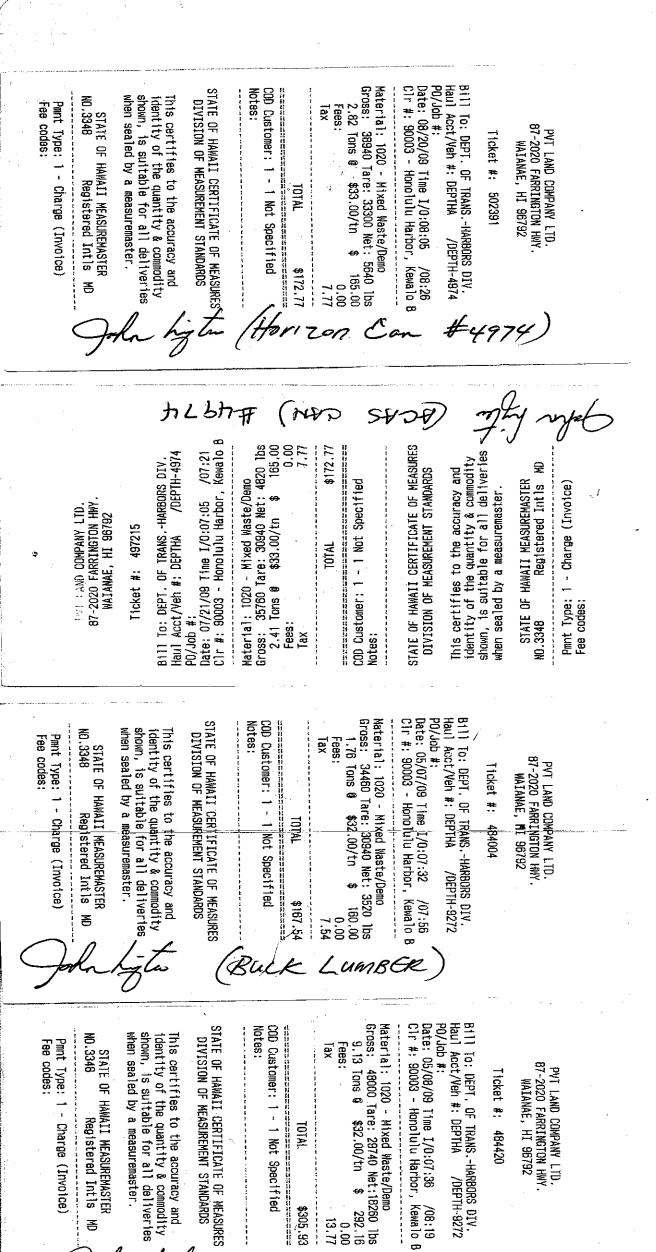
MAD ⊇¥ S

COD Customer: 1 - 1 Not Specified

Notes:



| PVT LAND<br>87-2020 F/<br>WAIAMAE | Ticket # | ll To: DEP<br>ul Acct/Ve<br>/Job #: | te: U5<br>- #: 9<br> | ter la<br>0ss;<br>1.20<br>Fees<br>Tax | )) Customer: 1<br>otes: | FATE OF HAWAIL (<br>DIVISION OF ME | This certifies tidentity of the shown, is suitable when sealed by a | STATE OF HAW<br>VO.3348 |
|-----------------------------------|----------|-------------------------------------|----------------------|---------------------------------------|-------------------------|------------------------------------|---------------------------------------------------------------------|-------------------------|
|                                   |          | 0 50                                |                      | Gro<br>Gro                            | 100                     | STA                                | 둔효쁃휻                                                                | NO                      |



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

Ticket #: 478974

Material: 1020 - Mixed Waste/Demo Gross: 41700 Tare: 30520 Net:11180 lbs 5.59 Tons @ \$32.00/tn \$ 178.88 0.00 P0/Job #: Date: 04/08/09 Time I/0:07:54 /08:07 Clr #: 90003 - Honolulu Harbor, Kewalo B111 To: DEPT. OF TRANS.-HARBORS DIV. Haul Acct/Veh #: DEPTHA /DEPTH-9272

æ

(SNEEPER

8.43 \$187.31 COD Customer: 1 - 1 Not Specified TOTAL Тах 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 ND.3348

Pmnt Type: 1 - Charge (Invoice) Fee codes

(SWEEDER CAN)

CAR

8-STATE OF HAWAII CERVIFICATE OF MEASURES STATE OF MEASURES STATE OF MEASUREMENT STANDARDS U. P0/Job #: Date: 03/30/09 Time I/0:07:55 /08:15 Clr #: 90003 - Honolulu Harbor, Kewalo B Material: 1020 - Mixed Waste/Demo Gross: 38540 Tare: 31040 Net: 7500 lbs 3.75 Tons @ \$32.00/tn \$ 150.00 Fées: 7.54 Tax 7.54 \$167.54 This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries Haul To: DEPT, OF TRANS.-HARBORS DIV: Haul Acct/Veh #: DEPTHA /DEPTH-9272 Registered Intis MD STATE OF HAWAII MEASUREMASTER 20D Customer: 1 - 1 Not Specified Pmnt Type: 1 - Charge (Invoice) when sealed by a measuremaster. 87-2020 FARRINGTON HWY PVT LAND COMPANY LTD WAIANAE, HI 96792 Ticket #: 477520 TOTAL Fee codes: ND.3348 Notes: Clr #: suuu Material: 1020 - Mixed Waste/Demo Gross: 32940 Tare: 31180 Net: 1760 lbs 0.88 Tans 0 \$32.00/tn \$ 160.00 ---- 7.54 Bill To: DEPT. OF TRANS.-HARBORS DIV. T Hauf Acct/Veh #: DEPTHA /DEPTH-9272 PO/Job #: Date: 04/03/09 Time I/0:07:07 /07:29 Date: 04/03/09 Time I/0:07:07 /07:29 Clr #: 90003 - Honolulu Harbor, Kewalo B < This certifies to the accuracy and identity of the quantity & commodity shown. is suitable for all deliveries STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS \$167.54 Ŷ COD Customer: 1 - 1 Not Specified STATE OF HAWAII MEASUREMASTER NO.3348 Registered Intls Pmnt Type: 1 - Charge (Invoice) Fee codes: when sealed by a measuremaster. PVT LAND COMPANY LTD. 87-2020 FARRINGTON HNY WAIANAE, HI 96792 Ticket #: 478301 TOTAL Notes: Date: 08/10/09 Time I/0:07:08 /07:27 Clr #: 90003 - Honolulu Harbor, Kewalo B STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS Material: 1020 - Mixed Waste/Demo Gross: 35980 Tare: 31020 Net: 4960 lbs 2.48 Tons @ \$33.00/th \$ 165.00 165.00 0.00 7.77 \$172.77 This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries /DEPTH-4974 Registered Intls MD Bill To: DEPT. OF TRANS.-HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-491 Mulles ACAS COD Customer: 1 - 1 Not Specified Pmnt Type: 1 - Charge (Invoice) Fee codes: STATE OF HAWAII MEASUREMASTER when sealed by a measuremaster PVT LAND COMPANY LTD. B7-2020 FARRINGTON HWY. WAIANAE, HI 96792 Ticket #: 500662 TOTAL NO.3348 Fees: PO/Job #: Tax Notes:

COMPANY LTD. ARRINGTON HWY. E, HI 95792 : 500004 WWY. F TRANS.-HARBORS DIV. DEPTHA /DEPTH-4974 fime I/0:09:14 /09:34 Honolulu Harbor, Kewalo B - Mixed Waste/Demo are: 31340 Met: 4820 lbs \$33.00/tn \$ 165.00 0.00 7.77 TOTAL \$172.77 TOTAL \$177.77 TOTAL \$172.77 TOTAL \$172.77 TOTAL \$177.77 TOTAL \$172.77 TOTAL \$177.77 TOTAL \$177

| CIT #: 30005 - Mixed Waste/Demo       Material: 1020 - Mixed Waste/Demo       Material: 1020 - Mixed Waste/Demo         Material: 1020 - Mixed Waste/Demo       8.22 Tons @ \$33.00/tn \$ 271.26       2.41 Tons @ \$33.00/tn \$ 271.26         B.22 Tons @ \$33.00/tn \$ 271.26       0.00       Fees:       36160 Tare         B.22 Tons @ \$33.00/tn \$ 271.26       0.00       Fees:       36160 Tare         B.22 Tons @ \$33.00/tn \$ 271.26       0.00       Fees:       36160 Tare         Tax       TOTAL       \$284.04       \$241 Tons @ \$\$         Tax       TOTAL       \$284.04       \$\$         COD Customer: 1 - 1 Not Specified       OF       COD Customer: 1 -         Notes:       Notes:       Notes:       Notes:         STATE OF HAWAII CEP MARINS       STATE OF HAMAII CEP HAMAII CE       STATE OF HAMAII CE         DIVISION OF the quantity of the quantity of the quantity of the shown, is suitable for all deliveries |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Market S)  $\mathcal{O}$ Bill To: DEPT, OF TRANS.-HARBORS DIV. Haul Acct/Veh #: DEPTHA /DEPTH-9272 PO/Job #: Date: 02/20/09 Time I/0:08:00 /08:30 Clr #: 90003 - Honolulu Marbor, Kewalo B Material: 1020 - Mixed Waste/Demo Gross: 51800 Tare: 30420 Net:21380 lbs 10.69 Tons @ \$32.00/tn \$ 342.08 0.00 \$358.20 16.12 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 Registered Intis MD STATE OF HAMAII MEASUREMASTER ND.3348 Registered Int<sup>1</sup>s COD Customer: 1 ~ 1 Not Specified Pmnt Type; 1 - Charge (Invoice) when sealed by a measuremaster. PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY WAIANAE, HI 96792 Ticket #: 471220 TOTAL Fee codes: Fees: Tax Notes: 8 1/4 Date: 03/05/09 Time I/0:07:16 /07:38 ^1r #: 90003 - Honolulu Harbor, Kewalo B s: 34200 Tare: 30320 Net: 3880 1hs s: 34200 Tare: 30320 Net: 3880 1hs 1.94 Tons @ \$32.00/tn \$ 160.00 Fees: 0.00 Tax 7.54 STATE OF HAMAIL CERTIFICATE OF MEASURES \$167.54 ł /DEPTH-9272 Identity of the quantity & commodity shown, is suitable for all deliveries B111 To: DEPT. OF TRANS.-HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-92 £ This certifies to the accuracy and Material: 1020 - Mixed Waste/Demo COD Customer: 1 - 1 Not Specified STATE OF HAWAII MEASUREMASTER ND.3348 Registered Intls Registered Intls Pmnt Type: 1 - Charge (Invoice) when sealed by a measuremaster 87~2020 FARRINGTON HWY WAIANAE, HI 96792 PVT LAND COMPANY LTD Ticket #: 473515 TOTAL Fee codes PO/Job #: Fees: Gross: Tax Notes: No DOMO) Material: 1030 - Rock/Dirt Gross: 49780 Tare: 30440 Net:19340 lbs 9.67 Tons 0 \$32.00/th \$ 309.44 Fees: 0.00 Tax ß STATE OF HAWAII CERTIFIGATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS P0/Job #: Date: 03/10/09 Time I/0:07:36 /08:00 Clr #: 90003 - Honolulu Harbor, Kewalo \$324.02 LEGER BERTER BERTER BERTER /DEPTH-9272 This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries, Bill To: DEPT, OF TRANS,-HARBORS DIV Haul Acct/Veh #: DEPTHA //DEPTH-92 Registered Intls MD COD Customer: 1 - 1 Not Specified Pmnt Type: 1 - Charge (Invoice) Fee codes: STATE OF HAWAII MEASDREMASTER NO.3348 Registered Intis when sealed by a measumemaster. PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WATANAE, HI 96792 1. ket #: 474332 TOTAL Notes; B111 אחר 77 Time I/0:09:59 /10:13 Honolulu Harbor, Kewalo B \$167.54 I CERTIFICATE OF MEASURES MEASUREMENT STANDARDS This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries /DEPTH-9272 Bill To: DEPT. OF TRANS.-HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-92 Registered Intls MD WAII MEASUREMASTER - 1 Not Specified - Charge (Invoice) when sealed by a measuremaster. PVT LAND COMPANY LTD. B7-2020 Farrington Hny. Waianae, Hi 96792 #: 476046 TOTAL

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

This certifies to the accuracy and tidentity of the quantity & commodity shown, is suitable for all deliveries when sealed by a measuremaster. P0/Jdb #:P0/Jdb #:Date: 03/20/09 Time I/0:07:42 /08:13Clr #: 90003 - Honolulu Harbor, Kewalo B 0.00 STATE OF HAMAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS Material: 1020 - Mixed Waste/Demo Gróss: 39200 Tare: 29920 Net: 9280 lbs 4.64 Tons @ \$32:00/tn \$ 160.00 \$167.54 Biil To: DEPT. OF TRANS.-HARBORS DIV. Haul Acct/Veh #: DEPTHA //DEPTH-9272 P STATE OF HAWAII MEASUREMASTER 3348 Registered Intis COD Customer: 1 - 1 Not Specified Pmnt Type: 1 - Charge (Invoice) Ticket #: 476223 SCATOTAL Fee. codes NO. 3348 Fees: Notes: Tax

. 102. ..: 35260 1. 1.90 Tons @ Tax Date: 03/19/09 1 Clr #: 90003 - H Ticket Material: 1020 STATE OF HAWAT **DIVISION OF** COD Customer: PO/Job #: Notes:

STATE OF HAW ND.3348 Pmnt Type: 1 Fee codes:

wo/ tam œ Gross: 35480 Tare: 31340 Net: 4140 lbs 2.07 Tons (1) \$32.00/tn (1) 160.00 Fees: 7.54 \$167.54 This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS Date: 01/29/09 Time I/0:10:52 /11:13 Clr #: 90003 - Honolulu Harbor, Kewalo /DEPTH-9272 ₽ Bill To: DEPT. OF TRANS.-HARBORS DIV COD Customer: 1 - 1 Not Specified STATE OF HAWAII MEASUREMASTER NO.3348 Registered Intis Material: 1020 - Mixed Waste/Demo Pmnt Type; 1 - Charge (Invoice) Fee codes; when sealed by a measuremaster PVT LAND COMPANY LTD. B7-2020 FARRINGTON HWY. WATANAE, HI 96792 Ticket #: 467609 Haul Acct/Veh #: DEPTHA TOTAL PO/Job # ğ Notes: 020 ung npto ma 1 Bill To: DEPT, OF TRANS.-HARBORS DIV. Haul Acct/Veh #: DEPTHA /DEPTH-9272 PO/Job #: Date: 01/29/09 Time I/0:07:30 /07:53 Clr #: 90003 - Honolulu Harbor, Kewalo B Material: 1020 - Mixed Waste/Demo Gross: 35860 Tare: 30360 Net: 5500 lbs 2.75 Tons 0 \$32.00/tn \$ 160.00 Fees: 7.54 Tax \$167.54 **DIVISION OF MEASUREMENT STANDARDS** This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries STATE OF HAWAII MEASUREMASTER ND.3348 Registered intis MD COD Customer: 1 - 1 Not Specified Pmnt Type: 1 - Charge (Invoice) Fee codes: when sealed by a measuremaster. PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 96792 Ticket #: 467497 TOTAL 9.54 cm 9.54 cm 1 - 1 Not Specified STATE OF HAMAII CERTIFICATE OF MEASURES DIVISION OF MEASURENT STANDARDS This certifies to the accuracy and fentity of the quantity & comm win, is suitable for all sealed by a meas Notes: Material: 1020 - Mixed Waste/Demo Gross: 44180 Tare: 31520 Net:12660 lbs 6.33 Tons @ \$32.00/tn \$ 202.56 Fees: 0.00 Tax 9.54 P0/Job #: Date: 02/06/09 Time I/0:09:33 /10:20 Clr #: 90003 - Honolulu Harbor, Kewalo B /DEPTH-9272 Haul Acct/Veh #: DEPTHA | /DEPTH-92 STATE OF HAWAII MEASDREMASTER ND.3515 Registered Intls RD1 Pmnt Type: 1 - Charge (Invoice) Fee codes: PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 90792 Ticket #: 469126 NAD S2A) 7 to the accuracy and the quantity & commodity able for all deliveries 'Ime I/0:11:32 /12:12 donolulu Harbor, Kewalo B CERTIFICATE OF MEASURES EASUREMENT STANDARDS \$167.54 F TRANS, -HARBORS DIV, Deptha /Depth-9272 AII MEASUREMASTER Registered Intls RD1 - 1 Not Specified Charge (Invoice) a measuremaster. D COMPANY LTD. FARRINGTON HWY. AE, HI 96792 469902

| <u> 9</u> <u>4</u> | ##   | O               | ΗH                | 50 I I               | t i                                   | 11              | 1   | <u> </u>     | 5 5               | 3          | 3 8             |
|--------------------|------|-----------------|-------------------|----------------------|---------------------------------------|-----------------|-----|--------------|-------------------|------------|-----------------|
| AN OAN             |      | - <b>-</b>      | <u> </u>          | — _                  |                                       | li <del>-</del> |     | ÷Σ           | ਲ ਦੇ ਦੇ ਨੇ        | HA         |                 |
|                    | et e |                 | 60 '              | 8000 - 1<br>8000 - 1 |                                       | <b>#</b> ••     |     | ¥ L          | · 프 프 프 프         |            | —               |
| 410 <sup></sup>    | ž    | г<br>Н          | ×                 | აედა                 |                                       |                 | i   | 30           | <u> </u>          | <u>LL</u>  |                 |
| はるよ                | 0    | Ξ×              | - B               |                      | <b>.</b>                              | 11 03           | i   | N O          | - <b>a</b> b      | 8          | യഗ              |
| >                  | -    | a ~             | - Ō               | - 68 G               | 1                                     | 8 E             |     | ΞZ           | -100 -            |            |                 |
| a <u>&gt;</u>      | Ť.   |                 | : > 2 .           |                      |                                       | B O             | 5   | _ 0          | <u>- &gt; - g</u> | <u>ш</u> . | <u>, &gt; g</u> |
| - 60               |      | -::::;*         | * 8'Ö             | പ്പ                  |                                       | st i            |     | SI           | sei Itie          | AT<br>15   | - o             |
|                    |      | P Q q           |                   | 333 1a               | ů× i                                  | i - E           |     | <u> </u>     | '' 프 근 이          | 21         |                 |
|                    |      |                 | ⊐ <del>1</del> 12 | ്ഗ്                  |                                       | . ő 🖸 🖉         |     | ш <u></u> 5  | n m r             | 50 8       |                 |
|                    |      | ^               | ്യ്               | 1 9 8 6              |                                       | ii a            |     | <u>→</u> → → | <u> </u>          |            | , <b>E</b> Ō.   |
|                    |      | - 3             |                   | 1 <del>4</del> 0 °   | · · · · · · · · · · · · · · · · · · · | - · Ο +         | A 1 |              | 2202              | 8          | i a c           |
|                    |      | ፚዋል             |                   | 말음                   | 1                                     | 185             |     | 5            |                   | 22         | •               |
|                    |      | $-\infty \pm 0$ | 0 6 7             |                      |                                       |                 |     |              |                   |            |                 |

TOTAL

Ð

6Z P0/Job #: Date: 02/18/09 Time I/0:07:45 /08:06 Clr #: 90003 - Honolulu Harbor, Kewalo B<sup>\*</sup> STATE OF, HAWAIT CERTIFICATE OF MEASURESS Gross: 39280 Tare: 33840 Net: 5440 lbs 2.72 Tons © \$32.00/tn \$ 160.00 Fees: 0.00 Tax 7.54 \$167.54 /DEPTH-9272 1125 identity of the quantity & commodity shown, is suitable for all deliveries Bill To: DEPT. OF TRANS.-HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-92 Registered Intls MD DIVISION OF MEASUREMENT STANDARDS This certifies to the accuracy and Material: 1020 = Mixed Waste/Demo COD Customer: 1 - 1 Not Specified STATE OF HAWAII MEASUREMASTER Pmnt Type: 1 - Charge (Invoice) when sealed by a measuremaster PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY WAIANAE, HI 96792 Ticket #: 470732 TOTAL Fee codes: ND. 3348. Notes:

(Swee This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries Date: 05/18/09 Time I/0:07:47 /08:07 Clr #: 90003 - Honolulu Harbor, Kewalo B 258.24 0.00 12.17 Material: 1020 - Mixed Waste/Demo Gross: 46460 Tare: 30320 Net:16140 lbs 8.07 Tons & \$32.00/tn \$ 258.24 STATE OF HAWAII CERTIFICATE OF MEASURES \$270.41 /DEPTH-9272 Bill To: DEPT. OF TRANS.-HARBORS DIV £ DIVISION OF MEASUREMENT STANDARDS COD Customer: 1 - 1 Not Specified STATE OF HAWAII MEASUREMASTER ND.3348 Registered Intis Pmnt Type: 1 - Charge (Invoice) \$32.00/tn \$ when sealed by a measuremaster 87-2020 FARRINGTON HWY WAIANAE, HI 96792 PVT LAND COMPANY LTD Ticket #: 486233 Haul Acct/Veh #: DEPTHA TOTAL Fee codes PO/Job # Fees: Ï Tax Notes: (amenter)  $\mathcal{D}$ Date: 01/12/09 Time I/0:08:26 /09:07 Clr #: 90003 - Honolulu-Harbor, Kewalo B Gross: 42380 Tare: 30060 Net:12320 1bs 6.16 Tons 0 \$32.00/tn \$ 197.12 Fees: 0.00 Tax 9.29 STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS \$206.41 /DEPTH-9272 identity of the quantity & commodity shown, is suitable for all deliveries when sealed by a measuremaster. To: DEPT. OF TRANS, -HARBORS DIV Registered Intls MD This certifies to the accuracy and Material: 1020 - Mixed Waste/Demo COD Customer: 1 - 1 Not Specified STATE OF HAWAII MEASUREMASTER Pmnt Type: 1 - Charge (Invoice) PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 98792 Ticket #: 464419 Haul Acct/Veh #: DEPTHA TOTAL Fee codes: PO/Job #: NO., 3348 ...... 8i11 Notes: AJAJAMO (Ato) Clr #: suuce Material: 1020 - Mixed Waste/Demo Gross: 43180 Tare: 30560 Net:12620 lbs 6.31 Tons @ \$32.00/th \$ 201.92 0.00 9.51 Date: 01/26/09 Time I/0:09:11 /09:11 Clr #: 90003 - Honolulu Harbor, Kewalo B \$211.43 STATE OF HAWATI CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries /DEPTH-9272 .-HARBORS DIV Intls MD STATE OF HAWAII MEASUREMASTER ND.3348 Registered Intis Specified Pmnt Type: 1 - Charge (Invoice) Fee codes: when sealed by a measuremaster. PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 96792 Ticket #: 466766 TRANS. Haul Acct/Veh #: DEPTHA COD Customer: 1 - 1 Not TOTAL Bill To: DEPT. OF :# dol/09 Notes: Date: 01/24. Clr #: 90003 - Honu... Material: 1020 - Mixed Waste/Demo Pross: 34360 Tare: 30300 Net: 4060 lbs Pross: 34360 Tare: 30300 Net: 4060 lbs 7.54  $\forall$ Y \_k] \$167.54 V) CERTIFICATE OF MEASURES This certifies to the accuracy and . identity of the quantity & commodity shown, is suitable for all deliveries. /DEPTH-9272 DF TRANS.-HARBORS DIV #: DEPTHA /DEPTH-92 Registered Intls MD DIVISION OF MEASUREMENT STANDARDS - 1 Not Specified STATE OF HAWAII MEASUREMASTER Pmnt Type: 1 - Charge (Invoice) a measuremaster. PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. Walanae, HI 96792 #: 466502 TOTAL

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

Ticket #: 466006

Clr #: 5000 Material: 1020 - Mixed Waste/Demo Gross: 31780 Tare: 30440 Net: 1340 lbs 0.67 Tons & \$32.00/tn \$ 160.00 7.54 Bill To: DEPT. OF TRANS.-HARBORS DIV. Haul Acct/Veh #: DEPTHA /DEPTH-9272 PO/Job #: Date: 01/21/09 Time I/0:10:11 /10:33 Clr #: 90003 - Honolulu Harbor, Kewalo B STATE OF HAWAII CERTIFICATE OF MEASURES \$167.54 DIVISION OF MEASUREMENT STANDARDS COD Customer: 1 - 1 Not Specified TOTAL Notes:

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

Registered Intis MD STATE OF HAWAII MEASUREMASTER Pmnt Type: 1 - Charge (Invoice) \*\*\*\*\*\*\*\*\*\*\*\*\* Fee codes ND.3348

(אנם-מוסי נומרומב)

Ticket

Bill To: DEPT. C Haul Acct/Veh #: PO/Job #: Date: 01/23/09 T Clr #: 90003 - H

COD Customer; Notes:

STATE OF HAWALI

when sealed by

NO.3348

Fee codes:

|   | Unitek<br>Solvent Services,                                                                                                                                                                         | Inc.                                                  | ZONE<br>NUMBER  | TE                                   | ISTOMER<br>LEPHONE<br>5871961 | CUSTOMER<br>NUMBER<br>8324    | SERVICE<br>WEEK           | INVOICE<br>NUMBER<br>T5106505          |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|--------------------------------------|-------------------------------|-------------------------------|---------------------------|----------------------------------------|
|   | T5106505<br>Recycling Facility Mail Payment to<br>91-125 Kaomi Loop Unitek Solvent Services,<br>Kapolei, HI 96707 P.O. Box 700370<br>EPA ID HID982443715 Kapolei, HI 96709<br>Phone: (808) 682-8284 | Inc.                                                  | SERVICE<br>DATE |                                      | zone mgr.<br>number<br>BM     | CUST<br>PURCHAS<br>RED. 90004 | OMER<br>SE ORDER<br>()()7 | PAYMENT<br>TERMS<br>COD<br>Page 1 of 1 |
|   | Fax: (808) 673-3241<br><b>B</b> S OF HI-MARBOR DIVISION<br>L 700 Fort St., Pier 11 Galle<br><b>T</b> HONOLULU HI 96313                                                                              | əry                                                   |                 | L<br>O<br>C<br>A<br>T<br>I<br>O<br>N | GROUNDS<br>DRIVER:            | unit<br>Sam/8490              |                           |                                        |
|   | ID / Description                                                                                                                                                                                    | Umit                                                  | Orde            | red                                  | Shipp                         | ed Unit                       | Price                     | Extension                              |
| • | 5003                                                                                                                                                                                                | Each                                                  | . •             | 7                                    | 9                             | 4                             | 83.75                     | \$33.75                                |
|   | Passenger/Light Truck, On Rim                                                                                                                                                                       |                                                       |                 |                                      |                               |                               |                           |                                        |
|   | 5002                                                                                                                                                                                                | Each                                                  | 1.              | 7                                    | 1.7                           | 4                             | \$1.80                    | \$30.60                                |
|   | Passenger/Light Truck, Off Ria<br>5000<br>Motorcycle/Mini Off-Ria                                                                                                                                   | n<br>Each                                             | :               | 2                                    | 2                             | 1                             | \$1.05                    | \$2.10                                 |
|   |                                                                                                                                                                                                     |                                                       |                 |                                      |                               |                               | •                         |                                        |
|   | The Oken                                                                                                                                                                                            | ntily that thi<br>AL INVOIC<br>Control<br>Red Signatu | - u 20          | 09                                   |                               |                               |                           |                                        |

| SU   | CONTRACT SECTION                                                                                                                                                                                                                                                                 |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SAL  | TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE<br>SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN<br>THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE<br>UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S<br>FEES. |
|      | I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF                                                                                                                                                                                                                |
|      | THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM                                                                                                                                                                                                             |
|      | ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                                                                                                                                                                                                                            |
|      | 1 ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES                                                                                                                                                                                                                            |
| СН   | DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY                                                                                                                                                |
|      | ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS                                                                                                                                                                                                                  |
| INV. | NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.                                                                                                                                                                                                                   |
| INV. | PRINT NAME STEVENSON SAMUELY                                                                                                                                                                                                                                                     |
| INV  | CUSTOMER SIGNATURE X                                                                                                                                                                                                                                                             |
|      |                                                                                                                                                                                                                                                                                  |

| SUB-TOTAL IN<br>SALES TAX @ | VOICE AMOUNT   | \$66.45<br>\$3.13             |
|-----------------------------|----------------|-------------------------------|
|                             | E TOTAL        | \$69.58                       |
|                             | PAYMENT RECEIV | ED SECTION                    |
| CASH                        | TOTAL RECEIVED | APPLY PAYMENT TO:             |
| CHECK NUMBER                |                | TODAY'S PRODUCTS AND SERVICES |
| INV. #                      |                | AMOUNT \$                     |
| INV. #                      |                | AMOUNT \$                     |
| INV. #                      |                | AMOUNT \$                     |

-

-

2

į

1

.

|                                                                                 |        |                      | INVOICE            |                    |                  |                  |
|---------------------------------------------------------------------------------|--------|----------------------|--------------------|--------------------|------------------|------------------|
| Unitek                                                                          |        | ZONE CL<br>NUMBER TE | JSTOMER<br>LEPHONE | CUSTOMER<br>NUMBER | SERVICE<br>WEEK  |                  |
| Solvent Services,                                                               | Inc.   |                      | 5871961            | 8324               | 09-39            | T5106143         |
| T5106143                                                                        | ¢.     | SERVICE              | ZONE MGR.          |                    |                  | DAVIAGE          |
| Recycling Facility Mail Payment to<br>91-125 Kaomi Loop Unitek Solvent Services | Ino    | DATE                 | NUMBER             | PURCHA             | OMER<br>SE ORDER | PAYMENT<br>TERMS |
| Kapolei, HI 96707 P.O. Box 700370<br>EPA ID HID982443715 Kapolei, HI 96709      | , 110. | 09/30/09             | BM                 |                    | <u></u>          | Net30            |
| Phone: (808) 682-8284<br>Fax: (808) 673-3241                                    |        |                      |                    |                    | ļ:               | age i of 1       |
| B S OF HI-HARBOR DIVISION                                                       |        | L<br>O               | GROUNDS            | UNIT               |                  |                  |
| L 700 Fort St., Pier 11 Gall                                                    | ery    |                      | DRIVERS            | SAM/8490           |                  |                  |
| T HONOLULU HI 96813                                                             |        | O<br>N               |                    |                    |                  |                  |
| ID / Description                                                                | Unit   | Ordered              | Shippe             | ed Unit            | Price            | Extension        |
| 5004                                                                            | Each   | 2                    | 2                  | ŝ                  | \$9 <b>.</b> 10  | \$18.20          |
| Truck/Bus, 8.25><12, Off Rim                                                    |        |                      |                    |                    |                  |                  |
| 5003                                                                            | Each   | . 8                  | 8                  | ٩                  | \$375            | \$30.00          |
| Passenger/Light Truck, On Rim                                                   |        |                      |                    |                    |                  |                  |
| 5002                                                                            | Each   | 26                   | 26                 | ŝ                  | ×180             | \$46.80          |
| Passenger/Light Truck, Off Rim                                                  | 1      |                      |                    |                    |                  |                  |
| 5000                                                                            | Each   | 7                    | 7                  | ų                  | \$1.05           | \$7,35           |
| Motorcycle/Mini Off-Rim                                                         |        |                      |                    |                    |                  |                  |
|                                                                                 |        |                      |                    |                    |                  |                  |
|                                                                                 |        |                      |                    |                    |                  |                  |
|                                                                                 |        |                      |                    |                    |                  |                  |
|                                                                                 |        |                      |                    |                    |                  |                  |
|                                                                                 |        |                      |                    |                    |                  |                  |

"Thereby certily that this is an ORIGINAL INVOICE." @/20/01 zed Signature

| CONTRACT SECTION                                                                                                                                                                                     | SUB-TOTAL IN | <b>VOICE AMOUNT</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|
| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE<br>SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN                                                                  | SALES TAX @  | 4.712               |
| I THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE                                                                                                                                      | <u>×</u> _   |                     |
| UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S<br>FEES.<br>I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF                                                        | INVOIC       | E TOTAL             |
| THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM                                                                                                                                 |              | ·                   |
| ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                                                                                                                                                |              | PAYMENT RECE        |
| I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES                                                                                                                                                | CASH         | TOTAL RECEIVED      |
| DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY<br>ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS | CHECK NUMBER | 107.17              |
| NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.                                                                                                                                       | INV. #       | a prove             |
| PRINT NAME TEVENSON SAMUELU                                                                                                                                                                          | INV. #       |                     |
| CUSTOMER SIGNATURE X                                                                                                                                                                                 | INV.#        |                     |

\$4.82 \_\_% \$107.17 CEIVED SECTION VED APPLY PAYMENT TO: TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS AMOUNT \$ \_ \_ AMOUNT \$ \_ AMOUNT \$ \_

\$102.35

|                   | STATE OF HAWAII<br>IMENT OF TRANSPORTATION<br>CHASE REQUISITION | <b>.</b> 09 1 | UL -1             | P12 :26                 | 2:0FA                                 | (BUS 6/83) |
|-------------------|-----------------------------------------------------------------|---------------|-------------------|-------------------------|---------------------------------------|------------|
|                   | Materials, Supplies and Equipmer                                |               | PT OF T<br>BORS D | RANS<br>IVISION<br>UNIT | Date: 7/2/2009                        |            |
| DELIVER TO:       | DOT/HARBOR DIVISION/OCG                                         |               |                   | <u></u>                 | SUGGESTED VENDOR                      |            |
|                   | 48 SAND ISLAND ACC. ROAD                                        |               |                   | P.O. BOX<br>KAPOLEI     | 700370<br>HAWAII 96709                |            |
|                   | HONOLULU, HAWAII 96819                                          | <br>`         |                   |                         |                                       |            |
| Special Instructi | ons:                                                            |               |                   | •                       | · · · · · · · · · · · · · · · · · · · |            |

DOT 1-017

.

-

| QUAN       | ANTITY ESTIMATED PERCENTION |             |                  |                                                                           |                     |                                                  | PURCHASE                |          |                     |                |          |        |           |                   |                   |           |
|------------|-----------------------------|-------------|------------------|---------------------------------------------------------------------------|---------------------|--------------------------------------------------|-------------------------|----------|---------------------|----------------|----------|--------|-----------|-------------------|-------------------|-----------|
| WAN        |                             | UN          | ПТ               |                                                                           |                     | •                                                | DESCRI                  | PTION    |                     |                |          | Unit F | Price     | То                | tal Cost          | ORDER NO. |
| . 1        | 1                           | EA          |                  |                                                                           |                     |                                                  | AL OF ABAN<br>OM VARIOU |          |                     | RES OF VARIOUS |          | -      | 500.00    |                   | \$500.00          |           |
|            |                             |             |                  | HARBORS OAHU DISTRICT<br>SANITATION AND GROUND UNIT<br>E.P.A. REQUIREMENT |                     |                                                  |                         |          |                     |                |          |        |           |                   |                   |           |
|            |                             |             | cl: Zd 9- Th 60. | MAS<br>COM<br>PHO<br>CALL                                                 | NE & FAX<br>832-384 | TER CA<br>D FEE<br>EXPIR/<br>(# 682-8<br>4 FOR F |                         | 10       | 90<br>NO<br>NO<br>R | Sub Tol        | tal      |        | ·         | INARBORS DIVISION | 109 JUL -7 A8 305 |           |
|            |                             |             |                  |                                                                           |                     | $\cap$                                           | <b>C</b>                | •        |                     | Grand Tot      | tal      |        |           |                   | \$500.00          | <u>]</u>  |
| ,<br>      | VEN                         | DOR         |                  |                                                                           | >                   |                                                  | Ke                      |          |                     |                |          |        |           |                   |                   |           |
| . 1        | NUMBE                       |             | SFX              | I                                                                         | DON KA              | ULEINA                                           | MOKU                    |          | 8                   | 32-3848        |          |        |           |                   |                   | •         |
| XXX        | xxxx                        | XXX         | xx               | <u></u>                                                                   | REC                 | UISITIONE                                        | <                       |          | т                   | ELEPHONE       |          |        |           |                   |                   |           |
|            |                             | 3           |                  |                                                                           | 6                   | 4                                                | ) (T)                   | 2        |                     | M              |          | Ţ      | <u> </u>  |                   | 7                 | -         |
| . <u> </u> |                             |             | ┶┈┈┙             | . —                                                                       |                     |                                                  | COMMEND APP             | RÓVAL    | 1                   |                | -        |        | <b>\_</b> |                   | PROVED            |           |
| SFX        | тс                          | F YR        | APP              | D                                                                         | OBJECT              | CC                                               | PROJ. NO.               | PH       | ACT                 | AMOUNT         | 1        | M R    |           | 0                 | PT DEPT DA        | TA        |
| XX         |                             |             | XXX              |                                                                           | XXXX                |                                                  | xxxxxx                  |          |                     | ****           | _        | x x    | XX        | <u> </u>          | ******            | (XXXXXXX  |
| 01         | 621                         | <u>S 10</u> | 040              | D                                                                         | 7145                | 6300                                             | P00110                  | 60       | <u>847</u>          | 500            | 00       | +      |           |                   |                   |           |
| ┝╼╼┽       |                             |             |                  | +                                                                         |                     | <u>.</u>                                         | <u> </u>                | ┝        |                     |                | $\vdash$ |        |           |                   | ····              | ····      |
|            |                             |             | +                | ╋┯╍                                                                       |                     |                                                  |                         | $\vdash$ |                     |                | ┝╼╼┢     | 1-     |           | ··                |                   |           |
|            |                             |             | 1                |                                                                           |                     |                                                  |                         |          |                     |                |          |        |           |                   |                   |           |
|            |                             |             |                  |                                                                           |                     |                                                  |                         |          |                     |                |          |        |           |                   |                   |           |
|            |                             |             |                  | 1                                                                         |                     |                                                  |                         |          |                     |                |          |        |           |                   |                   | <u> </u>  |

### HARBORS DIVISION MAINTENANCE 48 SAND ISLAND ROAD HONOLULU, HI 96819 PHONE: 808 832-3845 FAX: 808 832-3843

| To:    | UNITEK      | From:      | Harbors Division, Maintenance |     |        |       |     |  |
|--------|-------------|------------|-------------------------------|-----|--------|-------|-----|--|
| Fax:   | 673-3234    | <br>Pages: | 2                             |     | ·      | :     | • • |  |
| Phone: | 6828284     | <br>Date:  |                               |     | •      |       | •   |  |
| Re: P  | -Card Order | Refer      | to Jackie                     | for | P-Card | Numbe | r   |  |

State of Hawaii

**Department of** 

ransportation

PLEASE CALL TO CONFIRM ORDER AND OBTAIN THE MASTERCARD CHARGE NUMBER.

Please find attached our order for the State of Hawaii, Department of Transportation. This order for the estimated amount of \$ 500.00 will be charged to our First Hawaiian Bank MasterCard. Prior to processing our order, please contact the person below to confirm the order and to obtain the MasterCard number,

CREDIT CARD INFORMATION/ BILLING INFORMATION:

J.M. FERGUSON-MIYAMOTO CARDHOLDERS NAME:

BILLING ADDRESS:

HONOLULU, HI 96819

48 SAND ISLAND RD.

**BILLING CITY/STATE/ZIP:** 

832-3845 07/10 EXPIRATION DATE OF CARD: PHONE NUMBER:

SIGNATURE OF CARDHOLDER

DATE

TO BE GIVEN TO UNITEK WHEN YOU TAKE THE TIRES

|                        |                |                       | $\bigcirc$ |                 | INVOICE  |
|------------------------|----------------|-----------------------|------------|-----------------|----------|
| Unitek                 | ZONE<br>NUMBER | CUSTOMER<br>TELEPHONE |            | SERVICE<br>WEEK |          |
| Solvent Services, Inc. |                | 587-1981              | 8324       | 09-26           | T5105527 |

## T5105527

| Recycling Facility Mail Payme                         |                              | ro.co.oz.z                    | SERVICE ZONE MGR.<br>DATE NUMBER |               | CUSTOMER<br>PURCHASE ORDER | PAYMENT<br>TERMS |
|-------------------------------------------------------|------------------------------|-------------------------------|----------------------------------|---------------|----------------------------|------------------|
| I-125 Kaomi Lo<br>apolei, HI 96707                    | op Unitek Šo<br>7 P.O. Box 7 | Ivent Services, Inc.<br>00370 | 07/01/09                         | <u>]</u> :441 | 60233697                   | Net30            |
| PA ID HID98244<br>10ne: (808) 682<br>1x: (808) 673-32 | -8284                        | 1 96709                       | ····                             | • •           |                            | Page 1 of 1      |
| B S OF                                                | HI-HARBOR DIV                | ZISTON                        |                                  | DRIVER:       | SAMUELU                    | ·                |
| 1 700<br>L                                            | Fort St., Pier               | 11 Gallery                    |                                  | L.I.C., FL.   | . 8490                     |                  |
| o HONO                                                | L.I.M.A.) I-DE               | 9681.3                        |                                  |               |                            |                  |
|                                                       | n nagori nadori nago         | Unit                          | Ordered                          | Shipp         | ed Unit Price              | Extension        |
| TD / Des                                              | scription                    |                               |                                  |               |                            |                  |
| 1.0 Z Des<br>5003                                     | sur 19701041                 | Each                          | 14                               | 14            | \$3.25                     | \$52.50          |
| 5003                                                  | er/Light Truck               | Each                          | 14                               |               |                            | \$52,50          |
| 5003                                                  | •                            | Each                          | 14<br>50                         |               |                            | \$52.50          |

BOLDONCO JW Flilog DK

## CONTRACT SECTION

| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE<br>SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM), IN |
|-------------------------------------------------------------------------------------------------------------------------------------|
| THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE                                                                       |
| UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S FEES.                                                               |
| I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF                                                                   |
| THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM                                                                |
| ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                                                                               |
| I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES                                                                               |
| DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE                                                                   |
| UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY                                                                        |
| ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS                                                                     |
| NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.                                                                      |
| PRINT NAME: STEVENSON JANUAELU                                                                                                      |
| CUSTOMER SIGNATURE X                                                                                                                |

| •            | VOICE AMOUNT<br>4712<br>% | \$142.50<br>\$6.71            |
|--------------|---------------------------|-------------------------------|
| INVOI        | CE TOTAL                  | \$149.21                      |
|              | PAYMENT RECEIN            | /ED SECTION                   |
| CASH         | TOTAL RECEIVED            | APPLY PAYMENT TO:             |
| CHECK NUMBER |                           | TODAY'S PRODUCTS AND SERVICES |
| INV. #       |                           | AMOUNT \$                     |
| 1NV. #       |                           | AMOUNT \$                     |
| INV. #       |                           | AMOUNT \$                     |

**ORIGINAL COPY** 

| Name of the second s | $\bigcirc$     |                                       |         | ()   |                 | INVOICE<br>NUMBER |
|-----------------------------------------------------------------------------------------------------------------|----------------|---------------------------------------|---------|------|-----------------|-------------------|
| <b>N</b> Unitek                                                                                                 |                | ZONE                                  |         |      | SERVICE<br>WEEK | T5104899          |
|                                                                                                                 | Services, Inc. |                                       | 5871961 | 8324 | 09-13           | 1.0170-303.3      |
| Solven                                                                                                          | T5104899       | · · · · · · · · · · · · · · · · · · · |         |      | OMER            | PAYMENT           |

|                                                                                          | 1.0775-80555                                                        | SERVICE  | ZONE MGR.<br>NUMBER   | CUSTOMER<br>PURCHASE ORDER | TERMS       |
|------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------|-----------------------|----------------------------|-------------|
| Recycling Facility<br>91-125 Kaomi Loop                                                  | Mail Payment to<br>Unitek Solvent Services, Inc.<br>P.O. Box 700370 | 04/03/09 | Kan                   | 60233697                   | Net30       |
| Kapolei, HI 96707<br>EPA ID HID982443715<br>Phone: (808) 682-8284<br>Fax: (808) 673-3241 | Kapolei, HI 96709                                                   | L        |                       |                            | Page 1 of 1 |
| B S OF HI-HA                                                                             | CECK DIVISION                                                       |          | CIROUNDS              | UNIT                       |             |
| I     700 Fort S       I     HONOLULU                                                    | t., Pier 11 Gallery<br>HI 96813                                     | -        | C<br>T<br>T<br>O<br>N |                            |             |
|                                                                                          | Uni.                                                                | t Ordere | d Ship                | ed Unit Price              | Extension   |
| ID / Descript:<br>5002                                                                   | Eacl                                                                |          | 26                    | \$1 <b>.</b> 80            | \$46.80     |
| Passenger/Lig<br>5003                                                                    | ht Truck, Off Rim<br>Eac                                            | h 5      | Ę                     | \$375                      | \$18.75     |
| Passenger/Lig<br>5004                                                                    | ht Truck, On Rim<br>Eac                                             | h 1      | 1                     | \$9.10                     | \$9.10      |
| 5000                                                                                     | 25><12, Off Rim<br>Eac                                              | h 4      | 4                     | \$1.05                     | \$4,20      |
| Motorcycle/Mi                                                                            | NT (11.1                                                            |          |                       |                            |             |

"I hereity certify that this is an ORIGINAL INVOICE" 4309 Authorized Signature

| CONTRACT SECTION                                                                                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE<br>SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN<br>THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE<br>UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS |
| FEES.<br>I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF<br>THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM<br>ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.<br>I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES   |
| DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY<br>ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS<br>NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D. |
| PRINT NAME: STRVENSON SAMUELY                                                                                                                                                                                                                                          |

| SUB-TOTAL IN | VOICE AMOUNT   | \$78.85<br>\$3.72                                         |
|--------------|----------------|-----------------------------------------------------------|
|              | E TOTAL        | \$82.57                                                   |
|              | PAYMENT RECEIV | ED SECTION                                                |
| CASH         | TOTAL RECEIVED | APPLY PAYMENT TO:                                         |
| CHECK NUMBER |                | TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS |
| INV. #       |                | AMOUNT \$                                                 |
| INV. #       |                | AMOUNT \$                                                 |
| inv. #       |                | AMOUNT \$                                                 |

1.00

ORIGINAL COPY

|                        |                |                       |                    |                 | INVOICE   |
|------------------------|----------------|-----------------------|--------------------|-----------------|-----------|
| Unitek                 | ZONE<br>NUMBER | CUSTOMER<br>TELEPHONE | CUSTOMER<br>NUMBER | SERVICE<br>WEEK | NUMBER    |
| Solvent Services, Inc. |                | 5871963               | 8324               | 09-31           | 151.04769 |

#### 75104769

| Recycling Facility                                                  | Mail Payment to               | SERVICE  |
|---------------------------------------------------------------------|-------------------------------|----------|
| 91-125 Kaomi Loop                                                   | Unitek Solvent Services, Inc. | DATE     |
| Kapolei, HI 96707                                                   | PO. Box 700370                | 03/17/09 |
| EPA ID HID982443715<br>Phone: (808) 682-8284<br>Fax: (808) 673-3241 | Kapolei, HI 96709             | •        |

| 03/17/09 | स्रम                | RED. PO # 90002805         | Net30            |
|----------|---------------------|----------------------------|------------------|
| DATE     | ZONE MGR.<br>NUMBER | CUSTOMER<br>PURCHASE ORDER | PAYMENT<br>TERMS |

Page 1 of 1

۰,

| S OF HI-HA | REAR DIVI | STON       | L       | GROUMOS | UNIT  |  |
|------------|-----------|------------|---------|---------|-------|--|
| 700 Fort S | t., Pier  | 11 Gallery | LOOC AL | DRIVER  | SAHDY |  |
| HONCLULU   | HE        | 96813      | O<br>N  |         |       |  |

| ID / Description                 | ihnit | Ordered | Shipped | Unit Price | Extension                |
|----------------------------------|-------|---------|---------|------------|--------------------------|
| 5002                             | Each  | 28      |         | \$1,80     | \$50.00                  |
| Passenger Alight Truck, Off File | A     |         | •       |            |                          |
| 5000                             | Each  | 13      | 13      | \$1.05     | \$13.65                  |
| Motorcycle/Mini. 065-&im.        |       |         |         |            | an an an an a suit       |
| 8003                             | Each  | 11 .    | 1.1     | \$3.75     | \$41.28                  |
| Passenger/Light Truck, On Rim    |       |         |         | . 16 0 4   | nen falladas Reistas far |

BUCKE 3/17/03

CONTRACT SECTION TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE

SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS FEES.

I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.

ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

CUSTOMER SIGNATURE X

| SUB-TOTAL IN<br>SALES TAX @ _ | VOICE AMOUNT   | \$105.30<br>\$4.96            |
|-------------------------------|----------------|-------------------------------|
| SALLO TAN @ _                 | %              |                               |
| INVOIC                        | CE TOTAL       | \$110.26                      |
|                               | PAYMENT RECEIV | VED SECTION                   |
| CASH                          | TOTAL RECEIVED |                               |
| CHECK NUMBER                  |                | TODAY'S PRODUCTS AND SERVICES |
| INV. #                        |                | AMOUNT \$                     |
| INV. #                        |                | AMOUNT \$                     |
| INV. #                        |                | AMOUNT \$                     |

B

| State of Hawaii is an EQUAL EMPLOYMENT OPPORTUNITY and AFFIRMATIVE ACTION employer. We encourage the places of employment. |         |            |           |                                              |                   |                                   |                                      |                                                                                 |                         |                     |                                      | Da<br>Da<br>Da<br>Da                  | ELIVE      | G ADI    | 60233697<br>March 20, 2009<br>ADDRESS<br>SLAND ROAD<br>J, HAWAII 96819 |             |          |                        |     |                      |                   |
|----------------------------------------------------------------------------------------------------------------------------|---------|------------|-----------|----------------------------------------------|-------------------|-----------------------------------|--------------------------------------|---------------------------------------------------------------------------------|-------------------------|---------------------|--------------------------------------|---------------------------------------|------------|----------|------------------------------------------------------------------------|-------------|----------|------------------------|-----|----------------------|-------------------|
|                                                                                                                            |         |            | <u> </u>  |                                              | ar an pri         | 2000 or ompto                     |                                      | DESCRIPT                                                                        | TION                    |                     | <u> </u>                             | · · · · · · · · · · · · · · · · · · · | l <b>i</b> |          | OB30                                                                   | en U        |          | RICE                   |     | AMO                  |                   |
|                                                                                                                            |         |            |           |                                              | iou<br>Fra<br>Pui | s size<br>DM VA<br>RCHAS<br>COMPL | S.<br>RIOUS<br>E OR<br>TRAN<br>IANCI | SAL OF<br>S COMM<br>DER RE<br>ISACTIC<br>E W/HR<br>NAL & 3<br>CE ARE<br>FOR PAY | IEF<br>EQU<br>DN<br>S 1 | RCIA<br>JIRE<br>03D | IL HARE<br>D/NOT<br>0-305, A<br>9 OF | BORS<br>A SING                        |            |          |                                                                        | 50          | 0.00     | D                      |     | NEP Y STARS          | .09 MAR 23 P1 :41 |
| <b> </b>                                                                                                                   | DON     | IK         |           | EINA                                         |                   | κυ                                | 832                                  | 2-3848                                                                          |                         |                     | UCHER                                | AUTHENTICA                            | TED BY     | Y:       |                                                                        | 1           |          |                        | ļ   |                      |                   |
|                                                                                                                            |         |            | HEQ       | UISITIONE                                    |                   |                                   |                                      | TELEPHONE                                                                       |                         | NU                  | JMBER                                |                                       | /          |          | \$                                                                     |             | -        |                        |     |                      |                   |
| GOODS                                                                                                                      | SERVICE | ES RE      | CEIVE     |                                              | ORDE              | RAND COND                         | TION BY                              | DATE                                                                            |                         |                     |                                      |                                       |            |          | AUTH                                                                   | HORIZED SIG | SNATUR   | ٦E                     |     |                      |                   |
|                                                                                                                            | ĤĘ      | OUIE       | NTION N   | 10.                                          |                   |                                   |                                      |                                                                                 |                         | F                   | or depar                             | TMENT US                              | E ON       | ILY      |                                                                        |             |          |                        |     |                      |                   |
| ×××                                                                                                                        |         | R<br>X X X |           | SFX<br>(X<br>)                               |                   | · · · · · ·                       |                                      | •<br>••<br>•                                                                    |                         |                     | · · · · ·<br>·<br>·                  |                                       |            |          |                                                                        |             |          |                        |     |                      | <br>              |
| SFX                                                                                                                        | тс      | F          | YR        | APP                                          | D                 | OBJECT                            | сс                                   | PROJ NO.                                                                        | рн                      | ACT                 | ESTIM                                | TED COST                              |            |          | ACTU                                                                   | IAL COST    |          | м                      | B   | OPT D                | EPT DATA          |
| X X Z                                                                                                                      | xxx     | x<br>S     | × x<br>09 | X X X<br>040                                 | X X<br>D          | xxxx                              | хххх                                 | x x x x x x x x P00110                                                          | хх                      | ххх                 |                                      |                                       |            | xxx      |                                                                        | X X X X X X | хх       |                        | -+- | -                    | XXXXXX            |
|                                                                                                                            |         | Ē          |           |                                              | Ē                 |                                   |                                      |                                                                                 |                         |                     |                                      |                                       |            | <u> </u> |                                                                        | T.          |          |                        | _   | •                    |                   |
|                                                                                                                            |         |            |           |                                              |                   |                                   |                                      |                                                                                 |                         |                     |                                      | · · ·                                 |            |          |                                                                        |             | <u> </u> | ┝╍┝                    |     |                      |                   |
|                                                                                                                            |         |            |           |                                              |                   |                                   |                                      |                                                                                 |                         |                     |                                      |                                       |            |          |                                                                        | -           |          |                        |     |                      |                   |
| $\vdash$                                                                                                                   |         |            |           |                                              |                   |                                   |                                      |                                                                                 |                         |                     |                                      | <del></del>                           |            |          |                                                                        |             |          | $\left  \cdot \right $ | +   | <u> </u>             | <u> </u>          |
| L                                                                                                                          |         | L          | L         | <u>.                                    </u> | I                 | ļ                                 | L                                    | <br>)                                                                           | וסו                     | /#/                 | i VEN                                |                                       | ,          | 1        |                                                                        |             |          |                        |     | NTING FÖ<br>REVISED) | RM C-03           |

|              |              |                                              |                        | •                   |                                            |           |                                        |            |          |                                       | 1           |                     |                       |       |                 |
|--------------|--------------|----------------------------------------------|------------------------|---------------------|--------------------------------------------|-----------|----------------------------------------|------------|----------|---------------------------------------|-------------|---------------------|-----------------------|-------|-----------------|
| - 0          |              |                                              |                        |                     | STATE                                      | 1         |                                        |            |          | ·                                     |             | RCHASE<br>DER NO.   | 602336                | 697   |                 |
|              |              | RE                                           | QUIS                   | ITI                 | ON &                                       | PUR       | CHASE                                  | E O        | RD       | ER                                    |             |                     | · · · ·               |       |                 |
| 4            |              | D                                            | EPAR                   | TME                 | ENT OF                                     | TRAN      | ISPORT                                 | ATI        | ON       |                                       |             |                     | rch 20, 2             | 2009  | :               |
| HARBO        | ORS I        | olvisi                                       | ON-MAI                 | NTE                 | NANCE                                      |           |                                        |            |          | •                                     | Dat<br>Deli | eiver Before        |                       |       |                 |
|              |              |                                              | ORGAN                  |                     |                                            |           |                                        |            | FUNCT    | TION AND ACTIVITY                     | DE          | LIVERY ADD          | RESS                  |       |                 |
|              | Con<br>care  | ditions o<br>fully. Pa                       | of purchas<br>yments m | e are li<br>ay be c | NOTICE 1<br>isted on the<br>felayed if all | back side | ORS<br>of this purcha<br>not followed. | se on      | der. Pie | ase read                              |             |                     |                       |       |                 |
|              |              |                                              |                        |                     |                                            |           | •                                      |            |          |                                       |             |                     |                       |       |                 |
|              | l            | INITI                                        | EK SC                  | )LVI                | ent si                                     | ERVIC     | ES, INC                                | ).         | •        |                                       | BI          | LLING ADDRI         | ESS                   |       |                 |
|              | F            | P.O. I                                       | 30X 7                  | 003                 | 70                                         |           |                                        |            |          |                                       | 4           | 48 SAND ISLAN       | D ROAD                |       |                 |
|              | K            | (APC                                         | DLEI                   |                     |                                            | HI        | 96709                                  |            |          |                                       | ŀ           | HONOLULU, HA        | WAII 96819            |       |                 |
|              |              |                                              |                        |                     | ENT OPPORT<br>ases of emplo                |           | AFFIRMATIVE /                          | ACTIO      | N emplo  | yer. We encourage the                 |             |                     |                       |       |                 |
| QUAN.        | U            | TIV                                          | <u></u>                |                     | <u></u>                                    |           | DESCRIP                                | TION       | •        |                                       |             |                     | UNIT PRI              | CE    | AMOUNT          |
| •            |              |                                              |                        |                     |                                            |           | SAL OF                                 | AE         | BANI     | DONED TIRES                           | OF          |                     | 500.00                | +     |                 |
|              |              |                                              | VAR                    | OU                  | S SIZE                                     | S.        |                                        |            |          | ,                                     |             |                     |                       |       |                 |
|              |              |                                              |                        | FD                  |                                            |           |                                        |            |          | L HARBORS                             |             |                     |                       |       | ÷               |
|              |              |                                              |                        | 1 1 3 4             |                                            |           |                                        | f 1 km 1   |          |                                       |             |                     |                       |       |                 |
|              |              |                                              |                        | PUI                 | RCHAS                                      |           |                                        |            | JIRE     | D/NOT A SING                          | GLE         |                     |                       |       | •               |
|              |              |                                              |                        | 181.2               |                                            |           | ISACTI                                 |            | 000      |                                       |             |                     |                       | ::::  | ଟ୍              |
|              |              |                                              |                        | IN C                | JOIMIPL                                    | JANC      |                                        | 51         | 030      | -305, ACT 216                         | I           |                     | ¢                     | P.R.  | MAR             |
|              |              |                                              |                        |                     |                                            |           |                                        |            |          |                                       | •           |                     | · · .                 | E     | R 23            |
|              |              |                                              |                        |                     |                                            |           |                                        |            |          |                                       |             | :                   |                       |       | <u>່</u> ພ      |
|              |              |                                              |                        |                     |                                            | OBICI     | NAL & 3                                |            | סוסו     | S OF                                  |             |                     |                       |       | <b>P</b>        |
|              |              |                                              |                        |                     |                                            |           | CE ARE                                 |            |          |                                       |             | ·                   |                       | t i   | Þ.              |
|              |              |                                              |                        |                     |                                            |           | OR PAY                                 |            |          |                                       |             | 1                   |                       |       |                 |
|              |              |                                              |                        |                     |                                            |           |                                        |            |          | ,                                     |             |                     |                       |       |                 |
| •            |              | :                                            |                        |                     |                                            |           |                                        |            |          |                                       |             |                     |                       |       |                 |
| חר           |              |                                              | EINA                   | MOI                 | KII                                        | 832       | 2-3848                                 | f          |          | AUTHENTICA                            |             |                     | 8                     | 1     |                 |
|              |              |                                              | UISITIONE              |                     |                                            |           | TELEPHONE                              |            |          | UCHER AUTHENTICA                      | ATEU BT:    | 7.1                 |                       |       |                 |
|              |              |                                              |                        |                     |                                            |           |                                        |            |          |                                       |             | Ð                   | · · · · · · · · · · · |       |                 |
| GOODS/SEA    |              |                                              |                        | ORDE                | R AND COND                                 | ITION BY  | DATE                                   |            | <u> </u> | <i>F</i>                              |             |                     | ZED SIGNATURE         | •     |                 |
|              | HEQU         | ISITION                                      | NQ.                    |                     |                                            |           |                                        |            | F        | OR DEPARTMENT US                      | SE ONL      | <u>_Y</u>           |                       |       |                 |
|              |              |                                              |                        |                     |                                            | . •       | · · · ·                                |            | · · -    |                                       |             |                     |                       | •••   |                 |
|              |              | NDOR                                         |                        |                     |                                            |           |                                        |            |          | ·····.                                |             |                     |                       |       |                 |
| NUM<br>XXXXX | MBER<br>(XXX |                                              | SFX<br>XX              |                     |                                            |           |                                        |            |          |                                       |             |                     |                       |       |                 |
| 2            | 2378         | 80-þi                                        | )<br>)                 |                     |                                            |           |                                        |            |          |                                       |             |                     |                       |       |                 |
|              |              |                                              |                        |                     |                                            | ,·        |                                        | <u> </u>   |          |                                       | ··· · ··    | <u>. ". ".</u>      | <u> </u>              |       | <u></u>         |
| SFX TO       |              | YR                                           | APP                    | D                   | OBJECT                                     | CC        | PROJ NO.                               | lun        | ACT      | ESTIMATED COST                        |             | ACTUAL (            |                       | MR    | OPT DEPT DATA   |
|              |              | 09                                           | X X X<br>040           | D                   | XXXX<br>7145                               |           |                                        | (X X<br>60 |          | x x x x x x x x x x x x x x x x x x x |             | x x x x x x x x x x | XXX XX                | x x x | XXXXXXXXXX      |
| xx xx        |              | <u>ـــّـــــــــــــــــــــــــــــــــ</u> |                        | <b>—</b> —          |                                            |           |                                        | f          | <b>—</b> |                                       |             |                     |                       |       |                 |
| xx xx        | 21 S         |                                              |                        |                     |                                            |           |                                        |            |          |                                       |             |                     |                       |       |                 |
| xx xx        |              |                                              |                        |                     |                                            |           |                                        |            |          |                                       |             |                     |                       |       |                 |
| xx xx        |              |                                              |                        |                     |                                            |           |                                        |            |          |                                       |             |                     |                       |       |                 |
| xx xx        |              |                                              |                        |                     |                                            |           |                                        |            |          | · · · · · · · · · · · · · · · · · · · |             |                     |                       |       | ·····           |
| xx xx        |              |                                              |                        |                     |                                            |           |                                        |            |          |                                       |             |                     |                       |       | VTING FORM C-03 |

|                                                                                                               | $\bigcirc +$                                                     |              |                                                    |                       | )                         |                      |                      |
|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|--------------|----------------------------------------------------|-----------------------|---------------------------|----------------------|----------------------|
|                                                                                                               |                                                                  | 2            | ZONE                                               | CUSTOMER              | CUSTOMER                  | SERVICE              |                      |
| Unite                                                                                                         | k<br>ent Services,                                               | Inc.         | NUMBER                                             | 587-1961              | NUMBER<br>8324            | <u>WEEK</u><br>08-51 | T5104120             |
| Recycling Facility                                                                                            | T5104120<br>Mail Payment to                                      | ,            | SERVICE<br>DATE                                    | ZONE MGR.<br>NUMBER   | PURCHA                    |                      | PAYMENT<br>TERMS     |
| 91-125 Kaomi Loop<br>Kapolei, HI 96707<br>EPA ID HID982443715<br>Phone: (808) 682-8284<br>Fax: (808) 673-3241 | Unitek Solvent Services,<br>P.O. Box 700370<br>Kapolei, HI 96709 | INC.         | 12/19/08                                           | Bh                    | Keq. #9000                |                      | Net30                |
| B S OF HI-HAR                                                                                                 | BOR DIVISION<br>., Pier 11 Galle<br>HI 96813                     | ry           |                                                    |                       | , unit<br>. Sam   Stat    | te 8490              |                      |
| ID / Descriptio<br>5002<br>Passenger/Light                                                                    |                                                                  | Unit<br>Each | Ordered<br>36                                      | Shippe<br>36          |                           |                      | Extension<br>\$64.80 |
| 5003                                                                                                          | ·                                                                | Each         | <b>6</b> .                                         | 6                     | 1                         | 3.75                 | \$22.50              |
| 5000<br>Motorcycle/Mini                                                                                       |                                                                  | Each         | 13                                                 | 13                    | \$                        | 1.05                 | \$13.65              |
|                                                                                                               |                                                                  |              |                                                    |                       | ·                         |                      |                      |
|                                                                                                               |                                                                  | 4            | Thereby certify th<br>ORIGINAL IN<br>Authorized Si | - 2/19/08             |                           |                      |                      |
|                                                                                                               | CONTRACT SECTION<br>FROM SERVICE DATE. PA                        |              |                                                    | SUB-TOTA<br>SALES TAX | L INVOICE AMOUN<br>@4_712 | IT<br>_%             | \$100.95<br>\$4.76   |
| THE EVENT OF DELINQUE                                                                                         | ANCY, CUSTOMER HEREBY                                            | AGREES       | TO REIMBURSE                                       | INVO                  | DICE TOTAL                |                      | \$105.71             |

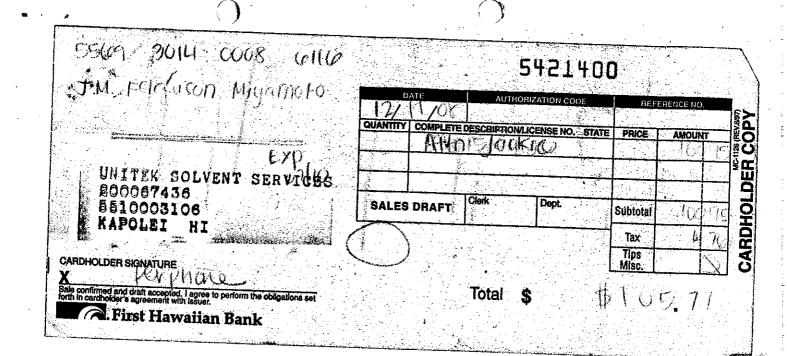
I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ADISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES

**[**"

ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES. I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

CUSTOMER SIGNATURE X

| SALES TAX @                | 4.712 %        | \$4.76                                                       |
|----------------------------|----------------|--------------------------------------------------------------|
| INVOIC                     | E TOTAL        | \$105.71                                                     |
|                            | PAYMENT RECEIV | /ED SECTION                                                  |
| CASH                       | TOTAL RECEIVED | APPLY PAYMENT TO:                                            |
| CHECK NUMBER<br>Cleditcard | 105.71         | TODAY'S PRODUCTS AND SERVICES<br>PREVIOUS BALANCE AS FOLLOWS |
| INV. #_Per                 | phone          | AMOUNT \$                                                    |
| INV. #W                    | Jackie         | AMOUNT \$                                                    |
| INV. #                     |                | AMOUNT \$                                                    |



· · ·

|                                                                                                                         |                 |                       | •                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  | INVOICE          |
|-------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|
| Unitek                                                                                                                  | <b></b>         | ZONE CU<br>NUMBER TEL | STOMER<br>EPHONE                | CUSTOMER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | SERVICI<br>WEEK  |                  |
| Solvent Services                                                                                                        | , Inc.          | 5                     | 87-1961                         | 8324                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 08-35            | 15103220         |
| T5103220                                                                                                                | )               |                       |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | • •              |                  |
| Recycling Facility Mail Payment to                                                                                      |                 | SERVICE Z             | ONE MGR.<br>NUMBER              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | OMER<br>SE ORDER | PAYMENT<br>TERMS |
| 91-125 Kaomi Loop Unitek Solvent Services<br>Kapolei, HI 96707 P.O. Box 700370<br>EPA ID HID982443715 Kapolei, HI 96709 | s, Inc. ·       | 08/27/08              | BIT                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  | Net30            |
| EPA ID HID982443715 Kapolei, HI 96709<br>Phone: (808) 682-8284<br>Fax: (808) 673-3241                                   |                 |                       |                                 | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | •                | Fage 1 of 1      |
| B S OF HI-HARBOR DIVISION                                                                                               |                 | DOP                   | GROUNDS                         | LINIT DIVISION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 4                |                  |
| L 700 Fort St., Pier 11 Gall                                                                                            | ery             |                       | DRIVER:                         | SANDY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                  |
| HONOLULU HI 96813                                                                                                       | ·               | O N                   | 2                               | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |
| ID / Description                                                                                                        | Unit            | Ordered               | Shippe                          | ed Unit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Price            | Extension        |
| 5003                                                                                                                    | Each            | 5                     | . 5                             | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 3.25             | \$16.25          |
| Passenger/Light Truck, On Rim                                                                                           | ÷.,5            |                       |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  | str.             |
| 5002                                                                                                                    | Each            | 43                    | 43                              | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1.55             | \$66.65          |
| Passenger/Light Truck, Off Rid                                                                                          |                 |                       |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  | ÷ :              |
| 5000                                                                                                                    | Each            | 1                     | 1                               | đ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0.90             | \$0.90           |
| Motorcycle/Mini Off-Rim<br>5004                                                                                         | i <sup>en</sup> | · · ·                 | ~                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                  |
| Truck/Bus, 8.25×12, Off Rim                                                                                             | Each            | 2                     | 2                               | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 7.90             | \$15.80          |
|                                                                                                                         |                 |                       |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ••               |                  |
|                                                                                                                         |                 |                       |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                  |
|                                                                                                                         |                 |                       |                                 | e de la companya de |                  |                  |
|                                                                                                                         |                 | "I hereby cert        | hy that this is an LINVOICE 8/2 | n C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  | 2                |
|                                                                                                                         |                 | Authorize             | ed Signature                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                  |

| des. | 14  | 200 |     | e      | e 54. | ನ್ನೊ     | 1.22    | 124 | 1  | 100 | 105 | - 60 | 22    | <u> </u> | 1.1 | 1.11 |    | 370 | 2.4  | 100  |    | 1.1  | <u></u> | 1  |
|------|-----|-----|-----|--------|-------|----------|---------|-----|----|-----|-----|------|-------|----------|-----|------|----|-----|------|------|----|------|---------|----|
| 160  | 1.1 | X., | 32  | 35.4   | 19.9  | Y2 (1    | 1 i i i |     | 12 |     | UΤ  | е.   | ۵Г    |          | s   | F٢   | ЗT |     | IN I | 35.1 | 14 | 90 P | ಿಂ      | 5. |
| 6. S |     | 2.1 | 193 | 12 - 1 | 1994  | . 1984 C | 100     |     |    |     |     |      | - No. |          | -   | ÷.,  |    |     |      | ेल्ट | 93 | 374  | 200     | æ  |
|      |     |     | _   |        |       | -        |         |     |    |     | _   |      |       |          | -   |      |    |     |      |      |    |      |         | -  |

TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S FEES. I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF

THIS INVOICE AND I HEREBY INDEMNIFY UNITER AGAINST ANY LOSS OR CLAIM ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES. I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES

I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE, ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

CUSTOMER SIGNATURE X

| SUB-TOTAL IN | VOICE AMOUNT<br>4.712 | \$99.60<br>\$4.69             |  |  |  |  |  |  |
|--------------|-----------------------|-------------------------------|--|--|--|--|--|--|
| INVOIC       | E TOTAL               | \$104.29                      |  |  |  |  |  |  |
|              | PAYMENT RECEIV        | /ED SECTION                   |  |  |  |  |  |  |
| CASH         | TOTAL RECEIVED        | APPLY PAYMENT TO:             |  |  |  |  |  |  |
| CHECK NUMBER |                       | TODAY'S PRODUCTS AND SERVICES |  |  |  |  |  |  |
| INV. #       |                       | AMOUNT \$                     |  |  |  |  |  |  |
| INV. #       |                       | AMOUNT \$                     |  |  |  |  |  |  |
| INV. #       |                       | AMOUNT \$                     |  |  |  |  |  |  |

ORIGINAL COPY

| 11 Ih                                                         |                                                                       | ZONE            | CUSTOMER                               | CUSTOMER              | SERVICE          |                  |
|---------------------------------------------------------------|-----------------------------------------------------------------------|-----------------|----------------------------------------|-----------------------|------------------|------------------|
| Unite                                                         | k<br>ent Services, Inc.                                               |                 | 597-1961-                              | NUMBER<br>8324        | WEEK<br>08-25    | 15102684         |
| $\checkmark$                                                  | T5102684                                                              | L               | ······································ | •                     | I                | <u>FF</u>        |
| Recycling Facility                                            | Mail Payment to                                                       | SERVICE<br>DATE | ZONE MGR.<br>NUMBER                    | CUST<br>PURCHA        | OMER<br>SE ORDER | PAYMENT<br>TERMS |
| 91-125 Kaomi Loop<br>Kapolei, HI 96707<br>EPA ID HID982443715 | Unitek Solvent Services, Inc.<br>P.O. Box 700370<br>Kapolei, HI 96709 | 06/20/08        | EIM                                    | 60233392              |                  | Net30            |
| Phone: (808) 682-8284<br>Fax: (808) 673-3241                  |                                                                       |                 |                                        |                       |                  | Page 1 of 1      |
|                                                               | BOR DIVISION<br>., Fier 11 Gallery                                    | LOC AT          | P.O.C. J                               | IVISION MAIN<br>ACKIE | NENACE BAST      | ·····            |
| - HONOLLALU                                                   | HI 96813                                                              | 0<br>N          |                                        | •                     |                  |                  |
| Descriptio                                                    | on Unit                                                               | Ordered         | Shippe                                 | d Unit                | Frice            | Extension        |
| 5002                                                          | Each                                                                  | 47              | 47                                     | ţ                     | \$1.55           | \$72.85          |
| Passenger/Light                                               | t Truck, Off Rim                                                      |                 |                                        |                       |                  | - 4              |
| 5010<br>4-Wheel/Forklit                                       | ft, Off Rim                                                           | 3               | 3                                      | ۹<br>۱                | 5.30             | \$9.90           |
|                                                               |                                                                       |                 | e e su                                 |                       | ,                |                  |
|                                                               |                                                                       | ·               |                                        |                       |                  |                  |
|                                                               |                                                                       |                 |                                        |                       |                  |                  |
|                                                               |                                                                       |                 |                                        |                       | ~ ·              |                  |
|                                                               |                                                                       |                 |                                        |                       |                  |                  |
|                                                               | . · · .                                                               |                 | •                                      |                       |                  | MAC              |
|                                                               | CONTRACT SECTION                                                      | 1               | SUB-TOTAL                              | INVOICE AMOUN         | T 1              | \$82.75          |

| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE       | SALES TAX @ _ |
|----------------------------------------------------------------------|---------------|
| SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN    | UNLLU IN W    |
| THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE        |               |
| UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S      | LIN/AIZ       |
| FEES.                                                                |               |
| I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF    |               |
| THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM |               |
| ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES,                |               |
|                                                                      | CASH          |
| I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES                |               |
| DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE    | CHECK NUMBER  |
| UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY         |               |
|                                                                      |               |

ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D. CUSTOMER SIGNATURE X

| SALES TAX @ _ | 4.712 %        | \$3.90                                                        |
|---------------|----------------|---------------------------------------------------------------|
| INVOIC        | E TOTAL        | \$86.65                                                       |
|               | PAYMENT RECEIV | VED SECTION                                                   |
| CASH          | TOTAL RECEIVED | APPLY PAYMENT TO:                                             |
| CHECK NUMBER  |                | TODAY'S PRODUCTS AND SERVICES.<br>PREVIOUS BALANCE AS FOLLOWS |
| INV. #        |                | AMOUNT \$                                                     |
| INV. #        | <u> </u>       | AMOUNT \$                                                     |
| INV. #        |                | AMOUNT \$                                                     |
| COPY          |                |                                                               |

|                                                                     | b.                                               |                | •                                      |                    |                  | INVOICE  |
|---------------------------------------------------------------------|--------------------------------------------------|----------------|----------------------------------------|--------------------|------------------|----------|
| Unit                                                                | ek                                               | ZONE<br>NUMBER | CUSTOMER<br>TELEPHONE                  | CUSTOMER<br>NUMBER | SERVICE<br>WEEK  | NUMBER   |
| Solv                                                                | ent Services, Inc.                               |                | 587-1961                               | 8324               | 08-21            | 15102466 |
| Recycling Facility                                                  | T51.02466<br>Mail Payment to                     | SERVICE        | ZONE MGR.                              |                    | OMER<br>SE ORDER | PAYMENT  |
| 91-125 Kaomi Loop<br>Kapolei, HI 96707                              | Unitek Solvent Services, Inc.<br>P.O. Box 700370 | 05/22/08       | Esty                                   | 60233332           |                  | Net30    |
| EPA ID HID982443715<br>Phone: (808) 682-8284<br>Fax: (808) 673-3241 | Kapolei, HI 96709                                | <u> </u>       | ······································ |                    | . Pagi           | » 1 of 1 |
| B SOFHI-HA                                                          | REOR DIVISION                                    |                | 6 DRIVER:                              | ANTHONY            |                  |          |
| L 700 Fort S                                                        | H., Pier 11 Gallery                              |                | Č GROUNDS                              | UNIT               |                  |          |

Ordered

17

Shipped

17

Unit Frice

\$1,55

Extension

\$26.35

| CONTRACT SECTION<br>TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE<br>SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN                                                        | SUB-TOTAL IN                                                                                                                                                   | 1VOICE AMOUNT<br>4.712<br>% | \$26.35<br>\$1.24                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------|
| THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE<br>UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S<br>FEES.<br>I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF |                                                                                                                                                                | E TOTAL                     | \$27.59                                                      |
| THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM                                                                                                                                           | <u>n desta sindi de del regulo e solo.</u><br>Secto e sindi de la Secto de |                             |                                                              |
| ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                                                                                                                                                          |                                                                                                                                                                | PAYMENT RECEIV              |                                                              |
| I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES                                                                                                                                                          | CASH                                                                                                                                                           | TOTAL RECEIVED              | APPLY PAYMENT TO:                                            |
| DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY                                                                              | CHECK NUMBER                                                                                                                                                   |                             | TODAY'S PRODUCTS AND SERVICES<br>PREVIOUS BALANCE AS FOLLOWS |
| ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS                                                                                                                                                |                                                                                                                                                                | - · · · · · · · · · · · ·   | · · · · · · · · · · · · · · · · · · ·                        |
| NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE CO.D.                                                                                                                                                  | INV. #                                                                                                                                                         |                             | AMOUNT \$                                                    |
| $\cap$ $(I)$                                                                                                                                                                                                   | INV. #                                                                                                                                                         |                             | AMOUNT \$                                                    |
| CUSTOMER SIGNATURE X (More Kalk                                                                                                                                                                                | INV. #                                                                                                                                                         |                             | AMOUNT \$                                                    |
| ORIGIN                                                                                                                                                                                                         | AL COPY                                                                                                                                                        |                             |                                                              |

T O

5002

HONOLULU

ID / Description

HD.

Passenger/Light Truck, Off Rim

96813

Unit

Each j

• •

|                                                                                       |                 | <u></u>             |          | INVOICE          |                  |
|---------------------------------------------------------------------------------------|-----------------|---------------------|----------|------------------|------------------|
| Unitek                                                                                | ZONE<br>NUMBER  | CUSTOMER            | CUSTOMER | SERVICE.<br>WEEK |                  |
| Solvent Services, Inc.                                                                | · · · ·         | 587-1961            | 8324     | 08-17            | 15102154         |
| T\$102154                                                                             |                 |                     |          | · ·              |                  |
| Recycling Facility Mail Payment to                                                    | SERVICE<br>DATE | ZONE MGR.<br>NUMBER |          | OMER<br>SE ORDER | PAYMENT<br>TERMS |
| 91-125 Kaomi Loop Unitek Solvent Services, Inc.<br>Kapolei, HI 96707 P.O. Box 700370  | 04/24/08        | EPI                 | · ·      | •                | No 130           |
| EPA ID HID982443715 Kapolei, HI 96709<br>Phone: (608) 682-8284<br>Fax: (808) 673-3241 | · ·             |                     |          | `Pa              | age 1 of 1       |
| BS OF HI-HARBOR DIVISIONL700 Fort St., Fier 11 GalleryTHONOLULUHI94813                |                 |                     |          |                  |                  |
| ID / Description Unit                                                                 | Ordered         | Shippe              | d Unit   | Price            | Extension        |
| 5002 Each                                                                             | 2               | 2                   | ٤        | 4.55             | \$3.10 -         |
| Passenger/Light Truck, Off Rim 👾                                                      |                 |                     |          |                  |                  |
| 5003 Each                                                                             | 2               | 2                   | ę        | 3.25             | \$6.30           |
| PassengerzLight Truck, On Rim                                                         |                 |                     |          |                  |                  |
| 5006 Each                                                                             | 1               | 1                   | \$       | .755             | \$17.55          |
| Truck/Mus, 8.25×12, On Rim                                                            |                 |                     |          | £                |                  |
| 5003 Each                                                                             | 3               | 3                   | ş        | 3.25             | <b>\$2.7</b> 5   |
| Passenger/Light Truck, On Rim                                                         |                 |                     |          |                  | -                |
| 5002 Each                                                                             | 3               | Č.                  | ę        | 4.55             | \$4.65           |
| Passenger/Light Truck, Off Rim                                                        |                 |                     |          |                  |                  |
|                                                                                       |                 |                     |          |                  |                  |

|  |  | SE |  |  |
|--|--|----|--|--|
|  |  |    |  |  |
|  |  |    |  |  |

TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBUI UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNE FEES.

I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CL. ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES. I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVIC

DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HERE ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES F NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

CUSTOMER SIGNATURE X \_ Climato & Roth

| SALES TAX @ _ | <u> </u>                              | \$1.96                        |
|---------------|---------------------------------------|-------------------------------|
| INVOIC        | E TOTAL                               | \$43.51                       |
|               | PAYMENT RECEIV                        | /ED SECTION                   |
| CASH          | TOTAL RECEIVED                        |                               |
| CHECK NUMBER  |                                       | TODAY'S PRODUCTS AND SERVICES |
| INV. #        | · · · · · · · · · · · · · · · · · · · | AMOUNT \$                     |
| INV. #        |                                       | AMOUNT \$                     |
| INV. #        |                                       | AMOUNT \$                     |

\$41.55

SUB-TOTAL INVOICE AMOUNT

HARBORS DIVISION MAINTENANCE 48 SAND ISLAND ROAD HONOLULU, HI 96819 PHONE: 808 832-3845 FAX: 808 832-3843

## State of Hawaii Department of Transportation

ATTA: LEA

| To: Unitek Solvent | From: Harbors Division, Maintenance |
|--------------------|-------------------------------------|
| Fax:               | Pages: 2                            |
| Phone:             | Date: 4-2-08                        |
| Re: P-Card Order   | Refer to Jackie for P-Card Number   |

PLEASE CALL TO CONFIRM ORDER AND OBTAIN THE MASTERCARD CHARGE NUMBER.

Please find attached our order for the State of Hawaii, Department of Transportation. This order for the estimated amount of \$500.00 will be charged to our First Hawaiian Bank MasterCard. Prior to processing our order, please contact the person below to confirm the order and to obtain the MasterCard number.

CREDIT CARD INFORMATION/ BILLING INFORMATION:

CARDHOLDERS NAME:

J.M. FERGUSON-MIYAMOTO

BILLING ADDRESS:

48 SAND ISLAND RD.

HONOLULU, HI 96819

BILLING CITY/STATE/ZIP:

EXPIRATION DATE OF CARD: 07/10 PHONE NUMBER: 832-3845

4-2-08 uson

SIGNATURE OF CARDHOLDER

DATE

pluse provide copies of the charges. Mil To above address.



DOT/HARBOR DIVISION/OCG

48 SAND ISLAND ACC. ROAD

HONOLULU, HAWAII 96819



Date: 3/25/2008

SUGGESTED VENDOR

UNITEK SOLVENT SERVICES, INC. P.O. BOX 700370 KAPOLEI HAWAII 96709

**Special Instructions:** 

DELIVER TO:

QUANTITY ESTIMATED PURCHASE UNIT DESCRIPTION WANTED Unit Price **Total Cost** ORDER NO. 1 EACH SEMI-ANNUAL DISPOSAL OF ABANDONED TIRES OF VARIOUS 500.00 \$500.00 SIZE. PICKED UP FROM VARIOUS PIERS. HARBORS OAHU DISTRICT SANITATION AND GROUND UNIT E.P.A. REQUIREMENT g FAX 22 41×108 MAR С A7:52 TRANSACTION DATE REQUISITION NO. 90002805 8 Sub Total \$500.00 Tax Grand Total \$500.00 VENDOR NUMBER SFX DON KAULEINAMOKU 832-3848 XXXXXXXXXXX REQUISITIONER TELEPHONE хx COMMEND APPROVAL APPROVED SFX TC F YR APP D OBJECT ACT AMOUNT MR OPT DEPT DATA CC PROJ. NO. PH xxx хx хх х xxx хx XXXX X XXXX \*\*\*\*\* хх xxx \*\*\*\*\*\*\* х \*\*\*\*\* хх 621 01 S 040 **08** 7145 6300 P00110 D 60 847 500 00

DOT 1-017 (BUS 6/83)

| Unitek<br>Solvent Services, Inc.                                                                                           | NUMBER T        | USTOMER<br>ELEPHONE<br>587-1.961 | CUSTOMER SERVI<br>NUMBER WEE<br>8324 00-12 | *. T5101868 |
|----------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------------|--------------------------------------------|-------------|
| T5101868<br>Recycling Facility Mail Payment to<br>91-125 Kaomi Loop Unitek Solvent Services, Inc.                          | SERVICE<br>DATE | ZONE MGR.<br>NUMBER              | CUSTOMER<br>PURCHASE ORDER                 | PAYMENT     |
| Kapolei, HI 96707 P.O. Box 700370<br>EPA ID HID982443715 Kapolei, HI 96709<br>Phone: (808) 682-8284<br>Fax: (808) 673-3241 | 03/20/08        | Bu                               | 60233332                                   | Page 1 of 1 |
| B S OF HI-HAREOR DIVISION<br>L 700 Fort St., Pier 11 Gallery<br>J HOMOLULU HI 96813                                        | LOC4T-OZ        | GROUNDS<br>DRIVER:               |                                            | -           |
| ID / Description Unit                                                                                                      | Ordered         | Shipp                            | ed Unit Price                              | Extension   |
| 5002 Each<br>Fassenger/Light Truck, Off Rim                                                                                | 37              | 37                               | \$1.55                                     | \$57,35     |
| 5003 Each<br>Passenger/Light Truck, On Rim                                                                                 | 21              | 21                               | \$3.25                                     | \$68.25     |
| 5004 Each<br>Truck/Bus, 8.25><12, Off Rim                                                                                  | 1.              | 1                                | \$7.90                                     | \$7.90      |

"I hereby certify that this is an **ORIGINAL INVOICE."** 9/20/08 **Wherized Stanature** 

CONTRACT SECTION TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S FEES. I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.

I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

| CUSTOMER SIGNATURE |   |
|--------------------|---|
|                    | _ |

| ARE                  |              | VOICE AMOUNT   | \$133.50<br>\$6.29                                        |
|----------------------|--------------|----------------|-----------------------------------------------------------|
| irse<br>Ieys<br>E of | ΙΝΥΟΙΟ       | E TOTAL        | \$139.79                                                  |
| AIM                  |              | PAYMENT RECEIV | /ED SECTION                                               |
| ES                   | CASH         | TOTAL RECEIVED |                                                           |
| HE<br>BY             | CHECK NUMBER |                | TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS |
| 5                    | INV. #       |                | AMOUNT \$                                                 |
|                      | INV. #       |                | AMOUNT \$                                                 |
|                      | INV. #       | ,              | AMOUNT \$                                                 |
| GINAI                | COPY from    | P.O. P.cl. 9   | 219.69                                                    |

| Ļ                                   | Unite<br>Solve                                                                       | k<br>nt Services,                                                                                | Inc.                                         | NUMBER                                             | JSTOMER<br>LEPHONE                            | CUSTOMER<br>NUMBER                                                                                             | SERVICE<br>WEEK             | INVOICE<br>NUMBER<br>T5101560 |
|-------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------------|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------|
| Recycling<br>91-125 Ka              | omi Loop                                                                             | T5101560<br>Mail Payment to<br>Unitek Solvent Services,                                          | Inc.                                         | DATE                                               | ZONE MGR<br>NUMBER                            | PURCHASE                                                                                                       | MER<br>ORDER                | PAYMENT<br>TERMS              |
|                                     | D982443715<br>08) 682-8284                                                           | P.O. Box 700370<br>Kapolei, HI 96709                                                             |                                              | 02/14/08                                           | <u>[3</u> 4                                   | 60233332                                                                                                       | Pag                         | e 1 of 1                      |
|                                     |                                                                                      | EOR DIVISION<br>., Fier 11 Galle<br>HI94813                                                      | <br>9r.X                                     | LOCATON                                            | GROUNDS<br>DRIVER:<br>LIC. PLT                |                                                                                                                |                             |                               |
| 500/                                |                                                                                      | on<br>t Truck, Off Rin                                                                           | Unit<br>Each<br>N                            | Ordered<br>38                                      | Shippe<br>38                                  |                                                                                                                | rice I<br>55                | Extension<br>\$58.90          |
|                                     |                                                                                      |                                                                                                  |                                              |                                                    |                                               |                                                                                                                |                             |                               |
|                                     |                                                                                      |                                                                                                  |                                              |                                                    | ·                                             |                                                                                                                |                             |                               |
|                                     |                                                                                      |                                                                                                  |                                              |                                                    | that this is an<br>INVOICE. 1410<br>Signature | Ś                                                                                                              |                             |                               |
| TERMS                               | ARE NET 30 DAYS                                                                      | CONTRACT SECTION<br>B FROM SERVICE DATE. F                                                       | AST DUE                                      | ACCOUNTS ARE                                       | SUB-TOTA                                      |                                                                                                                |                             | \$58.90                       |
| SUBJEC<br>THE EV<br>UNITEK<br>FEES. | ot to a <b>finance o</b><br>Vent of Delinque<br>( for all reason<br>( understand the | HARGE OF 1.5% PER MO<br>ENCY, CUSTOMER HEREB<br>JABLE COLLECTION COST<br>E INFORMATION PRINTED ( | NTH (18%<br>Y AGREES<br>S INCLUE<br>ON THE F | TO REIMBURSE<br>DING ATTORNEY'S<br>REVERSE SIDE OF |                                               | DICE TOTAL                                                                                                     |                             | *61.68                        |
| ARISING                             | G FROM THE USE OF                                                                    | BY INDEMNIFY UNITEK AG<br>ITS PRODUCTS AND/OR S<br>EIPT OF THE PRODU                             | ERVICES.                                     |                                                    |                                               | the second s | EIVED SECTION<br>D APPLY P/ | AYMENT TO:                    |

ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE

CUSTOMER SIGNATURE X <u>~</u>

| INVOIC                                   | E TOTAL        | \$61.68                       |
|------------------------------------------|----------------|-------------------------------|
| an a | PAYMENT RECEIV | /ED SECTION                   |
| CASH                                     | TOTAL RECEIVED |                               |
| CHECK NUMBER                             |                | TODAY'S PRODUCTS AND SERVICES |
| INV. #                                   |                | AMOUNT \$                     |
| INV. #                                   | <u> </u>       | AMOUNT \$                     |
| INV. #                                   | <u> </u>       | AMOUNT \$                     |

|                                                          | Q,                                                                    |                 | CUSTOMER            |           | SERVICE          |           |
|----------------------------------------------------------|-----------------------------------------------------------------------|-----------------|---------------------|-----------|------------------|-----------|
| Solv                                                     | ek<br>vent Services, Inc                                              | •               | 587-1961            | 8324 08-5 |                  | T5101407  |
| Recycling Facility                                       | T5101407<br>Mail Payment to                                           | SERVICE<br>DATE | ZONE MGR.<br>NUMBER |           | omer<br>Se order | PAYMENT   |
| 91-125 Kaomi Loop Unitek Š<br>Kapolei, HI 96707 P.O. Box | Unitek Solvent Services, Inc.<br>P.O. Box 700370<br>Kapolei, HI 96709 | 01/29/08        | छाग                 | 60233332  |                  | Net30     |
| Phone: (808) 682-8284<br>Fax: (808) 673-3241             |                                                                       |                 |                     | ٠         | `Ra              | ge 1 of 1 |
| B<br>I<br>SOFHI-H                                        | RECR DIVISION                                                         |                 |                     |           | DIVISION         |           |

| HONOLULU HT 9481                        | <u>.</u> | 0<br>N  |          | ······     | ······································ |
|-----------------------------------------|----------|---------|----------|------------|----------------------------------------|
| LD / Description                        | Unit     | Ordered | Shi pped | Unit Price | Extension                              |
| 5002                                    | Each     | 45      | 45       | \$1.55     | \$69.75                                |
| <sup>D</sup> assenger/Light Truck, Off  | Rim 👾    |         |          |            |                                        |
| 5003                                    | Each     | 2       | 2        | \$3.25     | \$6.50                                 |
| <sup>9</sup> assenger/Light Truck, On R | im       |         |          |            |                                        |

"I hereby certify that this is an ORIGINAL INVOICE." 29/08 Authorized Signature

| CONTRACT SECTION                                                     |
|----------------------------------------------------------------------|
| TAMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE        |
| BJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN      |
| E EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE          |
| ITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S<br>ES. |
| ULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF       |
| IS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM   |
| SING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                   |
| ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES                  |
| SCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE      |
| ITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY           |
| KNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS        |
| T YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.         |
|                                                                      |
|                                                                      |
| ISTOMER SIGNATURE X WINDER TAULA                                     |
| STOWER SIGNATOREX NOVADACE TOMOS                                     |

.

|                | 4 27 38                                                      |
|----------------|--------------------------------------------------------------|
| <u>4.712</u> % | 6 \$76.25                                                    |
| TOTAL          | \$79_54                                                      |
| WMENT RECEI    | VED SECTION                                                  |
| TAL RECEIVED   | APPLY PAYMENT TO:                                            |
|                | TODAY'S PRODUCTS AND SERVICES<br>PREVIOUS BALANCE AS FOLLOWS |
|                | _ AMOUNT \$                                                  |
|                | _ AMOUNT \$                                                  |
|                | _ AMOUNT \$                                                  |
|                | TOTAL<br>AVMENT RECEIVED                                     |

. 3

OR GINAL COPY

| HAR              | C                        | S DI<br>Condit<br>arefu | DI<br>VISIC<br>tions of<br>Ily. Pay | EPAR<br>ORGAN<br>ORGAN<br>purchase<br>ments ma | ITIC<br>TME<br>NTEN<br>IIZATION<br>B are lis<br>ay be d | DN & F<br>ENT OF<br>MANCE<br>NOTICE T<br>sted on the b<br>elayed if all t<br>ENT SE | <b>PUL</b><br>TRAN<br>D VENDO<br>ack side o<br>steps are o | WAII ··<br>HASE<br>SPORTA<br>SPORTA<br>ORS<br>of this purchase<br>not followed.<br>ES, INC |                                |                                                     | ER                                     | DE   | U Ma<br>e<br>iver Before<br>ELIVERY ADDR<br>LLING ADDRE<br>48 SAND ISLAN | SS DROAD                              | 000 UCBRORS DIVISION |     | 07 MAY 18 A7:37                       |
|------------------|--------------------------|-------------------------|-------------------------------------|------------------------------------------------|---------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|----------------------------------------|------|--------------------------------------------------------------------------|---------------------------------------|----------------------|-----|---------------------------------------|
|                  |                          | K/                      | ٩PO                                 | LEI                                            |                                                         |                                                                                     | HI                                                         | 96709                                                                                      |                                |                                                     |                                        |      | HONOLULU, HA                                                             | WAII 9681                             | 9                    |     | 7                                     |
| The S<br>partic  | State of H<br>sipation o | ławaii<br>f worr        | is an E0<br>Ion and                 | QUAL EMP<br>minorities i                       | LOYME<br>n all pha                                      | NT OPPORTU                                                                          | JNITY and A<br>ment.                                       | FFIRMATIVE A                                                                               |                                | N employ                                            | er. We encourage the                   |      |                                                                          |                                       |                      |     |                                       |
| QUAN             | N.                       | UNI                     | т                                   |                                                |                                                         |                                                                                     |                                                            | DESCRIPT                                                                                   | ION                            |                                                     |                                        |      |                                                                          | UNIT PF                               | RICE                 |     | AMOUNT                                |
|                  |                          |                         | REQI                                |                                                |                                                         | FROM<br>HASE<br>MPLIA                                                               | TRES<br>COM<br>VAR<br>ORDE<br>TRA<br>NCE V                 | MERCIA<br>OUS PI<br>ER REQI                                                                | L I<br>ER<br>UIF<br>IOI<br>103 | HAR<br>S<br>RED/<br>N<br>3D-3<br>OPIE<br>QUI<br>ENT | NOT SINGLE #<br>10, ACT 216<br>S OF    | A    | 24                                                                       | 500.0                                 |                      |     |                                       |
|                  | <del>,.</del>            |                         |                                     | 1. 11 J. 11                                    |                                                         | -                                                                                   |                                                            |                                                                                            |                                | F                                                   | OR DEPARTMENT US                       | E ON | LY                                                                       |                                       |                      |     |                                       |
|                  | NUMBE                    | VEN<br>R<br>X X X       |                                     | SFX<br>X                                       |                                                         |                                                                                     | · · · ·<br>· · · ·<br>· · · ·                              |                                                                                            |                                | <br><br>                                            | ······································ |      | · · · · · · · · · · · · · · · · · · ·                                    | · · · · · · · · · · · · · · · · · · · | ····                 |     |                                       |
| SFX              | TC                       | F                       | YR                                  | APP                                            | D                                                       | OBJECT                                                                              | сс                                                         | PROJ NO.                                                                                   |                                | ACT                                                 | ESTIMATED COST                         |      | ACTUAL C                                                                 |                                       | м                    | _   | OPT DEPT DATA                         |
| <u>x x</u><br>01 | 621                      | ×<br>S                  | x x<br>07                           | ×××<br>040                                     | X X<br>D                                                | x x x x<br>7145                                                                     | 3300                                                       |                                                                                            |                                | 859                                                 | x x x x x x x x x x x x x x x x x x x  | T    | xxxxxxxx                                                                 | × × × × × ×                           | ×                    | × ; | × × × × × × × × × × × × × × × × × × × |
|                  |                          | 1_                      |                                     |                                                |                                                         |                                                                                     |                                                            |                                                                                            |                                |                                                     |                                        |      |                                                                          |                                       | +                    | +   |                                       |
|                  |                          | -                       | <u> </u>                            | <u> </u>                                       |                                                         |                                                                                     |                                                            |                                                                                            | <u> </u>                       | <u> </u>                                            |                                        | 1    |                                                                          |                                       |                      |     | <u> </u>                              |
| LL               |                          | <u></u>                 |                                     | <b>.</b>                                       |                                                         | • . <del></del> .                                                                   |                                                            | ,                                                                                          | C                              | OPY                                                 | #1 - VENDOF                            | 2    | <u>—</u>                                                                 |                                       |                      |     | NTING FORM C-03<br>REVISED)           |

|                                                                                                                                                                               | $\left( \begin{array}{c} \cdot \\ \cdot \end{array} \right)$                                      |                                                                         | •                                            |                                        |                         | INVOICE                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------|----------------------------------------|-------------------------|-------------------------------------------------------------------------------|
| 11 In. where                                                                                                                                                                  |                                                                                                   |                                                                         | CUSTOMER                                     | CUSTOMER                               | SERVICE                 |                                                                               |
| Unitek<br>Solvent Serv                                                                                                                                                        | vices, Inc.                                                                                       |                                                                         | 587-1961                                     | 8324                                   | 07-40                   | 15100423                                                                      |
| T                                                                                                                                                                             | 5100423                                                                                           | SERVICE                                                                 | ZONE MGR.<br>NUMBER                          | DIR                                    | CUSTOMER<br>CHASE ORDER | PAYMENT                                                                       |
|                                                                                                                                                                               | nt Services, inc.                                                                                 | DATE<br>10/01/07                                                        | Etti                                         | 602333                                 |                         | Net30                                                                         |
| Kapolei, HI 96707 P.O. Box 700<br>EPA ID HID982443715 Kapolei, HI 9<br>Phone: (808) 682-8284<br>Fax: (808) 673-3241                                                           |                                                                                                   |                                                                         |                                              |                                        |                         | ·Page 1 of 1                                                                  |
| B S OF HI-HARBOR DIVI<br>L 700 Fort St., Fier<br>T HONOLULU HI                                                                                                                |                                                                                                   |                                                                         |                                              | •                                      |                         |                                                                               |
| ID / Description                                                                                                                                                              | Unit                                                                                              | . Ordered                                                               | i Ship                                       | ped U                                  | nit Price               | Extension                                                                     |
| 5002                                                                                                                                                                          | Each                                                                                              |                                                                         | 22                                           |                                        | \$1.50                  | <b>\$34.10</b>                                                                |
| Passenger/Light Truck,                                                                                                                                                        | UTT Rim 👾                                                                                         |                                                                         |                                              | -<br>,                                 |                         |                                                                               |
| · ·                                                                                                                                                                           |                                                                                                   |                                                                         |                                              |                                        |                         |                                                                               |
|                                                                                                                                                                               |                                                                                                   | ·                                                                       |                                              |                                        | •                       | ·                                                                             |
|                                                                                                                                                                               |                                                                                                   |                                                                         |                                              |                                        |                         |                                                                               |
|                                                                                                                                                                               |                                                                                                   |                                                                         |                                              |                                        | Î                       |                                                                               |
|                                                                                                                                                                               |                                                                                                   |                                                                         |                                              |                                        |                         |                                                                               |
|                                                                                                                                                                               |                                                                                                   |                                                                         | eby certify their this is a Rigimal involce. | n<br>M                                 |                         |                                                                               |
|                                                                                                                                                                               |                                                                                                   | A                                                                       | uthorized Signature                          | ······································ |                         |                                                                               |
|                                                                                                                                                                               |                                                                                                   |                                                                         |                                              |                                        |                         |                                                                               |
|                                                                                                                                                                               |                                                                                                   |                                                                         |                                              |                                        |                         | · · · · · · · · · · · · · · · · · · ·                                         |
| · · · · · · · · · · · · · · · · · · ·                                                                                                                                         |                                                                                                   |                                                                         | ·                                            |                                        |                         |                                                                               |
| CONTRACT<br>TERMS ARE NET 30 DAYS FROM SERV<br>SUBJECT TO A FINANCE CHARGE OF 1.                                                                                              | ICE DATE. PAST DU                                                                                 | & PER ANNUMI, IN                                                        | SUB-TOT<br>SALES TA                          | AL INVOICE AM<br>(@4_                  | 10UNT<br>712_%          | \$34.10                                                                       |
| THE EVENT OF DELINQUENCY, CUSTO<br>UNITER FOR ALL REASONABLE COLLEC<br>FEES,<br>I FULLY UNDERSTAND THE INFORMATIO                                                             | Mer Hereby Agree<br>Tion Costs Inclu<br>N Printed on The                                          | REVERSE SIDE OF                                                         | INV                                          |                                        | FAL                     | \$35.71                                                                       |
| THIS INVOICE AND I HEREBY INDEMNIFY<br>ARISING FROM THE USE OF ITS PRODUCT<br>I ACKNOWLEDGE RECEIPT OF TH<br>DESCRIBED IN THIS INVOICE, ALSO, UNITED REPRESENTATIVE IS EVIDEN | VUNITEK AGAINST AN<br>IS AND/OR SERVICES<br>HE PRODUCTS AI<br>JNLESS RECEIPT OF<br>CED ON THIS IM | NY LOSS OR CLAIM<br>ND/OR SERVICES<br>PAYMENT BY THE<br>VOICE, I HEREBY |                                              | H TOTAL R                              | TODA                    | TON<br>PPLY PAYMENT TO:<br>MS PRODUCTS AND SERVICES<br>OUS BALANCE AS FOLLOWS |
| ACKNOWLEDGE THAT PAYMENT FOR THE<br>NOT YET BEEN MADE EVEN IF THE TERM                                                                                                        | ESE PRODUCTS AND<br>SWERE SUPPOSED T                                                              | OBEC.O.D.                                                               | INV. #                                       |                                        | AMOUN                   |                                                                               |
| CUSTOMER SIGNATURE X                                                                                                                                                          | 64.5                                                                                              | 1 <u>[</u>                                                              | INV. #                                       |                                        |                         |                                                                               |
|                                                                                                                                                                               | L                                                                                                 | ORIGIN                                                                  | IAL COPY                                     | em P.O. Pa                             | 1. \$404-29             |                                                                               |

| OR | IGIN/ | AL C | OP |
|----|-------|------|----|

| Recycling Facility Mail Payment to D<br>91-125 Kaomi Loop Unitek Solvent Services, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                 |                        |                                                   |                                                                  |                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------|---------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------------------|
| Multick       NUMB         Volume       Solvent Services, Inc.         T599688         Recycling Facility         91-125 Kaomi Loop       Mail Payment to         Vanitek Solvent Services, Inc.       D.         Kapolei, HI 96707       Box 700370         EPA ID HID982443715       Mail Payment to         Phone: (808) 682-8284       Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan |                 | ·                      | $\bigcirc$                                        |                                                                  |                                                              |
| T599688<br>Recycling Facility Mail Payment to<br>91-125 Kaomi Loop Unitek Solvent Services, inc.<br>Kapolei, HI 96707 P.O. Box 700370<br>EPA ID HID982443715 Kapolei, HI 96709<br>Phone: (808) 682-8284<br>Fax: (808) 673-3241<br>B<br>I S OF HI-HARBOR DIVISION<br>L 700 Fort St., Fier 11 Gallery                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                 | CUSTOMER<br>TELEPHONE  | CUSTOMER<br>NUMBER                                | SERVICE<br>WEEK                                                  |                                                              |
| Recycling Facility Mail Payment to<br>91-125 Kaomi Loop Unitek Solvent Services, Inc.<br>Kapolei, HI 96707 P.O. Box 700370<br>EPA ID HID992443715 Kapolei, HI 96709<br>Phone: (808) 682-8284<br>Fax: (808) 673-3241<br>B<br>S OF HI-HARBOR DIVISION<br>L<br>700 Fort St., Fier 11 Gallery                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 | 587-1961               | 8324                                              | 0729                                                             | - T599688                                                    |
| Recycling Facility       Mail Payment to       D/         91-125 Kaomi Loop       Unitek Solvent Services, Inc.       D/         Kapolei, HI 96707       P.O. Box 700370       O7/1         EPA ID HID982443715       Kapolei, HI 96709       O7/1         Phone: (808) 682-8284       Fax: (808) 673-3241       O7/1         B       S OF HI-HARBOR DIVISION       To Fort St., Fier 11 Gallery                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                        |                                                   |                                                                  |                                                              |
| B         S         OF         HI         HI <th>AVICE<br/>ATE</th> <th>ZONE MGR.<br/>NUMBER</th> <th>CUST<br/>PURCHAS</th> <th>omer<br/>Se order</th> <th>PAYMENT<br/>TERMS</th>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | AVICE<br>ATE    | ZONE MGR.<br>NUMBER    | CUST<br>PURCHAS                                   | omer<br>Se order                                                 | PAYMENT<br>TERMS                                             |
| Fax: (808) 673-3241<br>B<br>I S OF HI-HARBOR DIVISION<br>L<br>700 Fort St., Fier 11 Gallery                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 16/07           | Etri                   | 6023                                              | 3308                                                             | NET 30                                                       |
| 2 700 Fort St., Pier 11 Gallery                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                 |                        | . <b>e</b>                                        |                                                                  |                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | LOCAT-OZ        | GROUNDS U<br>DRIVER: F |                                                   |                                                                  |                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                 |                        |                                                   |                                                                  |                                                              |
| Description<br>5002 PASSENGER/LIGHT TRUCK OFF RIM<br>5003 PASSENGER/LIGHT TRUCK ON RIM<br>5004 TRUCK/BUS OFF RIM<br>5006 TRUCK/BUS ON RIM<br>5100 AIR CRAFT TIRES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 | ,<br>,                 | Qty Unit<br>8 EA<br>3 EA<br>3 EA<br>1 EA<br>12 EA | Unit<br>Price<br>\$1.55<br>\$3.25<br>\$7.90<br>\$17.55<br>\$4.50 | Ancunt<br>\$12.40<br>\$9.75<br>\$23.70<br>\$17.55<br>\$54.00 |
| "i hereby :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | certify that th | is is an               |                                                   |                                                                  |                                                              |
| Rei                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | INAL INVOIC     | )E."                   | ·                                                 |                                                                  |                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                 |                        | -                                                 | -                                                                |                                                              |
| CONTRACT SECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 | SUB-TOTAL              |                                                   |                                                                  | \$117.40                                                     |

|                                                                                                                                     | ł.    |
|-------------------------------------------------------------------------------------------------------------------------------------|-------|
| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE<br>SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN |       |
| THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REMAINDER 1                                                                     |       |
| UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS                                                                      | 10.00 |
| FEES.                                                                                                                               | ľ     |
| I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF                                                                   | 2     |
| THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM                                                                | 2     |
| ARISING FROM THE USE OF ITS PRODUCTS AND/OB SERVICES                                                                                | ŝ     |
| I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES                                                                               |       |
| DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE                                                                   | -     |
| UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY                                                                        |       |
| ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS                                                                     |       |
| NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.                                                                      |       |
|                                                                                                                                     |       |
|                                                                                                                                     |       |
| CUSTOMER SIGNATURE X                                                                                                                |       |
|                                                                                                                                     |       |

| SUB-TOTAL II | VOICE AMOUNT<br>4,712<br>% | \$1.17,40<br>\$5,53           |
|--------------|----------------------------|-------------------------------|
| INVOIO       | CE TOTAL                   | \$122.93                      |
|              | PAYMENT RECEIV             | VED SECTION                   |
| CASH         | TOTAL RECEIVED             | APPLY PAYMENT TO:             |
| CHECK NUMBER |                            | TODAY'S PRODUCTS AND SERVICES |
| INV. #       |                            | AMOUNT \$                     |
| INV. #       |                            | AMOUNT \$                     |
| INV. #       |                            | AMOUNT \$                     |

.

OFFIGINAL COPY

| (                                                                                     | -        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  | $\bigcirc$         |                |              |
|---------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------|----------------|--------------|
| Unitek                                                                                | 1        | NUMBER TEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | STOMER<br>EPHONE | CUSTOMER<br>NUMBER | SERVIC<br>WEEK |              |
| Solvent Services,                                                                     | Inc.     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 587-1961         | 8324               | 07-29          |              |
|                                                                                       |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ZONE MGR.        | CUST               | Same a         | S PREVIOUS   |
| Recycling Facility Mail Payment to                                                    |          | SERVICE<br>DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | NUMBER           | PURCHAS            | E ORDER        | TERMS        |
| 91-125 Kaomi Loop Unitek Solvent Services,<br>Kapolei, HI 96707 P.O. Box 700370       | inc.     | 07/16/07                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | EM               | 60233332           | ¥ +            | Net30        |
| EPA ID HID982443715 Kapolei, HI 96709<br>Phone: (808) 682-8284<br>Fax: (808) 673-3241 |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                    |                | Page 1 of 1  |
| B S OF HI-HAREOR DIVISION                                                             | <u> </u> | LOCA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | GROUNDS          |                    |                |              |
| L 700 Fort St., Pier 11 Gallo                                                         | эгу      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DRIVER:          | FRED               |                |              |
| 0 HENOLULU HT 9681.3                                                                  |          | ······································                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                    |                | Extension    |
| ID / Description                                                                      | Unit     | Ordered                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Shipp            |                    | Price          | \$12.40      |
| 5002                                                                                  | Each     | 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 8                | 3                  | 61.55          | ₽.1.2 u · TV |
| Passenger/Light Truck, Off Rid                                                        |          | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 3                |                    | 13.25          | \$9.75       |
| 5003<br>Passenger/Light Truck, On Rim                                                 | Each     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                    |                |              |
| 5004                                                                                  | Each     | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 3                | •                  | \$7.,90        | \$23.70      |
| Truck/Bus, 8.25><12, Off Rim                                                          |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | •                |                    |                |              |
| 5006                                                                                  | Each     | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1                | \$                 | 17.55          | \$17.55      |
| Truck/Bus, 8.25><12, On Rim                                                           |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                    |                |              |
| 5100                                                                                  | Each     | 12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 12               |                    | \$4.50         | \$54.00      |
| Air Craft Tires                                                                       |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                    |                |              |
|                                                                                       |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                    |                |              |
|                                                                                       | •        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                    |                |              |
|                                                                                       |          | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                    |                |              |
|                                                                                       | (        | "I hereby certify the officinital in the officinital in the officinital in the officinital in the officinitation of the officinitati | VOICE." ,        | 07                 |                |              |
|                                                                                       |          | Authorized Si                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | guature          | -<br>-             |                |              |
|                                                                                       |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                    |                |              |
|                                                                                       | -        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                    |                |              |

CONTRACT SECTION SUB-TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS FEES. I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES. I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D. INV. #

and the

.

| SALES TAX @ _ | VOICE AMOUNT<br><u>4.712</u> %         | \$117.40<br><u>\$5.01</u>                                     |
|---------------|----------------------------------------|---------------------------------------------------------------|
| INVOIC        | E TOTAL                                | \$122.41                                                      |
|               | PAYMENT RECEIV                         | /ED SECTION                                                   |
| CASH          | TOTAL RECEIVED                         |                                                               |
| CHECK NUMBER  |                                        | TODAY'S PRODUCTS AND SERVICES     PREVIOUS BALANCE AS FOLLOWS |
| INV. #        | ······································ | AMOUNT \$                                                     |
| INV. #        | · · · · · · · -                        | . AMOUNT \$                                                   |
| INV. #        |                                        | AMOUNT \$                                                     |
|               | INVOIC                                 | CHECK NUMBER                                                  |

COLOR ALLOUDE

CUSTOMER SIGNATURE X

|                                                                     | $\mathbb{C}_{\mathbb{C}_{2}}$                                      | •              |                       | $\bigcap$          | •                                     | - NUMBER |
|---------------------------------------------------------------------|--------------------------------------------------------------------|----------------|-----------------------|--------------------|---------------------------------------|----------|
|                                                                     | ek                                                                 | ZONE<br>NUMBER | CUSTOMER<br>TELEPHONE | CUSTOMER<br>NUMBER | SERVICE<br>WEEK                       |          |
| Solv                                                                | ent Services, Inc                                                  |                | 587-1961              | 8324               | 07-25                                 | 379445   |
|                                                                     | .1599445                                                           | SERVICE        | ZONE MGR.<br>NUMBER   |                    | STOMER<br>ASE ORDER                   | PAYMENT  |
| Recycling Facility<br>91-125 Kaomi Loop<br>Kapolei, HI 96707        | Mail Payment to<br>Unitek Solvent Services, Inc.<br>RO. Box 700370 | 06/20/07       | EAM                   | 60233332           | · · · · · · · · · · · · · · · · · · · | Net30    |
| EPA ID HID982443715<br>Phone: (808) 682-8284<br>Fax: (808) 673-3241 | Kapolei, HI 96709                                                  |                |                       | •                  | Fag                                   | e 1 of 1 |

\$19.50

\$3.25

| Fax. (000) 010-0241                                               |                |          |                             |                                                      | · · · · · · · · · · · · · · · · · · · |
|-------------------------------------------------------------------|----------------|----------|-----------------------------|------------------------------------------------------|---------------------------------------|
| B<br>I<br>S OF HI-HARBOR<br>700 Fort St., P<br>T<br>O HOMOLULU HI | ier 11 Gallery | LOCAT-0Z | MAINTENANCE<br>DRIVER: JERO | <del>ease yard</del> <b>groun</b> a<br>Me/state 7093 | ls Unit                               |
| ID / Description -                                                | Unit           | Ordered  | Shipped                     | Unit Price                                           | Extension                             |
| 5002                                                              | Each           | 12       | 12                          | \$1.55                                               | \$18.60                               |
| Passenger/Light Tr                                                | uck, Off Rim   |          |                             |                                                      |                                       |

6

Each

Passenger/Light Truck, On Rim

5003

"I hereby certify that this is an ORIGINAL NVOICE." Authorized Signature

6

| CONTRACT SECTION                                                                                                                    | SUB-TOTAL I  | VVOICE AMOUNT  |                           | \$33.10            |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------|---------------------------|--------------------|
| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE<br>SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN | SALES TAX @  | 4.712 %        |                           | \$1,80             |
| THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE                                                                       |              |                |                           |                    |
| UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S FEES.                                                               |              | DE TOTAL       | an da<br>Marana<br>Marana | \$39.90            |
| I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF                                                                   |              |                |                           |                    |
| THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM                                                                |              | PAYMENT RECEIV | ED SECTION                |                    |
| ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                                                                               | CASH         | TOTAL RECEIVED | APPLY F                   | PAYMENT TO:        |
| DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY   | CHECK NUMBER |                |                           | DUCTS AND SERVICES |
| ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS<br>NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.   | INV. #       |                | AMOUNT \$ _               |                    |
|                                                                                                                                     | INV. #       |                | AMOUNT \$ _               |                    |
| CUSTOMER SIGNATURE X Mum Kula                                                                                                       | INV. #       |                | AMOUNT \$ _               |                    |
| ORIGIN                                                                                                                              | IAL COPY     |                | -                         |                    |

REVISED 2/05

|                                                                     | .C.                                                               | ZONE                                        | CUSTOMER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            | SERVICE          |                                                                                                                 |
|---------------------------------------------------------------------|-------------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------------------------------------------------------------------------------------------------------|
| Unite                                                               | ent Services, I                                                   |                                             | TELEPHONE<br>587-1961                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | · 8324     | 07-20            | <b>Γ59910</b> 3                                                                                                 |
|                                                                     | T599103                                                           | SERVICE                                     | ZONE MGR.<br>NUMBER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | CUST       | OMER<br>SE ORDER | PAYMENT                                                                                                         |
| Recycling Facility<br>91-125 Kaomi Loop<br>Kapolei, Hl 96707        | Mail Payment to<br>Unitek Solvent Services, In<br>P.O. Box 700370 |                                             | Earl                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 60233308   |                  | Net30                                                                                                           |
| EPA ID HID982443715<br>Phone: (808) 682-8284<br>Fax: (808) 673-3241 | Kapolei, HI 96709                                                 |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ¢          |                  | Page 1 of 1                                                                                                     |
| 200 Fort St                                                         | BOR DIVISION<br>, Pier 11 Galler:                                 | /                                           | C GYONNES<br>DRIVER:<br>STATE 84                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | BRIAN HIGA |                  |                                                                                                                 |
|                                                                     | HI 96813                                                          | ·                                           | N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |                  | · ····                                                                                                          |
| 10 / Description                                                    |                                                                   | nit Ordere<br>ach 57                        | d Shippe<br>57                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            | Price<br>1.55    | Extension<br>\$88.35                                                                                            |
| 5002<br>Passenger/Ligh                                              | t Truck, Off Rin                                                  | €€(ω) ( · · · · · · · · · · · · · · · · · · | 4.4 <i>7</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |            | a a 5555         | <b>Al</b> hahad in sada.                                                                                        |
| 5003                                                                | E.<br>t Truck, On Rim                                             | ach 12                                      | 12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ផ្សំ       | 3.25             | <b>\$3</b> 9.00                                                                                                 |
|                                                                     |                                                                   |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            | sector -         | an in a start and a start a |
|                                                                     |                                                                   |                                             | . ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |                  |                                                                                                                 |
|                                                                     |                                                                   | certify that this is an                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |                  | ·<br>·                                                                                                          |
|                                                                     | (X) offic                                                         | orized Signature                            | 4107                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            |                  | :                                                                                                               |
|                                                                     |                                                                   | •••••                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            | 1 v.             |                                                                                                                 |
|                                                                     |                                                                   |                                             | e de la composition de la comp |            |                  |                                                                                                                 |
|                                                                     | 1940 -                                                            | an a    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            | ·                |                                                                                                                 |
|                                                                     |                                                                   | •                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |                  |                                                                                                                 |

| CONTRACT SECTION                                                                                                                          | SUB-TOTAL IN     | IVOI            |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|
| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE<br>SUBJECTATO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN       | SALES TAX @ _    |                 |
| THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE<br>UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S<br>FEES. | INVOIC           | E.              |
| I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF                                                                         | 0.000 C2000 C200 | ()• <b>1</b> 00 |
| THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM<br>ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.             |                  | PA              |
| ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES                                                                                       | CASH             | TO              |
| DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON' THIS INVOICE, 1 HEREBY        | CHECK NUMBER     |                 |
| ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS<br>NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.         | INV. #           |                 |
| Dul.                                                                                                                                      | INV. #           |                 |
| CUSTOMER SIGNATURE X                                                                                                                      | INV. #           |                 |

| SUB-TOTAL IN<br> | 1VOICE AMOUNT<br>4.712<br>%           | \$127#35<br>\$6#00            |
|------------------|---------------------------------------|-------------------------------|
| INVOIC           | E TOTAL                               | \$133.35                      |
|                  |                                       | /ED SECTION                   |
| CASH             | TOTAL RECEIVED                        | APPLY PAYMENT TO:             |
| CHECK NUMBER     |                                       | TODAY'S PRODUCTS AND SERVICES |
| INV. #           | · · · · · · · · · · · · · · · · · · · | AMOUNT \$                     |
| INV. #           | ·                                     | AMOUNT \$                     |
| INV. #           |                                       | AMOUNT \$                     |
| OPY              | em. P.O. 1                            | 121 \$ 3106.65                |

ORIGINAL COPY

|                                                            | QUISITI                      |                                                    | ט(          | WAII<br>HASE<br>SPORTA       |          |         | ER                   | PUR<br>ORI<br>Date | · · · · · · · · · · · · · · · · · · ·                                                                           | 0.                                                        | 602<br>ay 16 |             |           |                                         |
|------------------------------------------------------------|------------------------------|----------------------------------------------------|-------------|------------------------------|----------|---------|----------------------|--------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------|-------------|-----------|-----------------------------------------|
| HARBORS DIVISIO                                            | ORGANIZATI                   |                                                    |             |                              |          | FUNCT   | ON AND ACTIVITY      |                    |                                                                                                                 |                                                           |              |             |           |                                         |
| Conditions of<br>carefully. Pay                            | purchase are<br>ments may be | NOTICE T<br>listed on the b<br>delayed if all t    | ack side o  | e orde                       | er. Plea | se read |                      |                    | RY ADDR                                                                                                         | 1233                                                      | UVINO UNVIO  | DEPT OF     | 7 MAY 18  |                                         |
| UNITE                                                      |                              |                                                    |             | ES, INC.                     |          |         |                      | BIL                | LIN:                                                                                                            | G ADDRE                                                   | SS           |             |           | A7                                      |
| P.O. E                                                     | 3OX 700                      | 370                                                |             |                              |          |         |                      |                    |                                                                                                                 | ND ISLAN                                                  |              |             |           | 7 :37                                   |
| KAPO                                                       | LEI                          |                                                    | HI          | 96709                        |          |         |                      | н                  | IONC                                                                                                            | OLULU, HA                                                 | WAII 9       | 6819        |           | ~                                       |
| The State of Hawaii is an E0<br>participation of women and | QUAL EMPLOY                  | IENT OPPORT                                        | JNITY and A | FFIRMATIVE AC                | TION     | employ  | er. We encourage the |                    |                                                                                                                 |                                                           |              |             |           |                                         |
| QUAN. UNIT                                                 |                              |                                                    |             | DESCRIPT                     | ION      |         |                      |                    |                                                                                                                 | GRADEN                                                    | UNI          | T PRI       | ĊE        | AMOUNT                                  |
|                                                            |                              | NNUAL<br>ONED 1                                    |             |                              | = V      | ARI     | OUS SIZES OF         | :                  | ana ya tu dana da tana tanga kanangka nda sama                                                                  |                                                           | 500          | ).00        |           |                                         |
|                                                            |                              | FROM                                               |             | MERCIA<br>OUS PII            |          |         | BORS                 |                    | an a                                                                        |                                                           |              |             |           |                                         |
|                                                            |                              |                                                    | TRA         | NSACTI                       | ON       | l       | NOT SINGLE A         | Ą                  | члат – члолжана 44 ж.р. и анелистикаланат и чложе                                                               |                                                           |              |             |           |                                         |
|                                                            |                              |                                                    | INVO        | NAL & 3<br>CE ARE<br>FOR PAY | RE       | QUI     | S OF<br>RED          |                    | ay ar annot de y danne V. Vision dy ennered en norde de serve de serve de serve en serve en serve en serve en s |                                                           |              |             |           |                                         |
| DON KAUL                                                   |                              | <u>)KU</u>                                         | 832         | 2-3848<br>TELEPHONE          | [        |         |                      | ATED BY:           |                                                                                                                 | 24                                                        |              |             |           |                                         |
| GOODS/SERVICES RECEIVED                                    | 10 11 1.2 11                 | ER AND COND                                        | ITION BY    | DATE                         |          |         |                      |                    |                                                                                                                 | AUTHORI                                                   | ZED SIGN     | IATUR       | E         | <u></u>                                 |
| BEQUISITION I<br>07-1008                                   | UN HE                        |                                                    |             |                              |          | F       | OR DEPARTMENT US     |                    | <u>Y</u>                                                                                                        |                                                           |              |             |           |                                         |
|                                                            | BFX                          | nono concerna subcitor                             |             |                              |          |         | <b></b>              | , <b>.</b>         |                                                                                                                 | 1922/2019 19 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10 |              |             | . <b></b> |                                         |
| 237880-00                                                  | <u>א</u>                     | analasina a sini hariyin<br>alashirasina kuriyin — |             | ·                            |          |         |                      |                    |                                                                                                                 |                                                           |              |             |           |                                         |
|                                                            |                              |                                                    | cc          | PROJ NO.                     | pu       | ACT     | ESTIMATED COST       |                    |                                                                                                                 | ACTUAL                                                    | COST         |             | MF        |                                         |
| SFX TC F YR<br>XX XXX X XX                                 | APP D                        |                                                    | 1 .         |                              | 1        |         | XXXXXXXXXXXX         | xx                 | XX                                                                                                              |                                                           |              | хх          |           | ( x x x x x x x x x x x x x x x x x x x |
| 01 621 S 07                                                | 040 D                        | 7145                                               | 6300        | P00110                       | 60       | 859     | <u>500</u>           | .00                |                                                                                                                 |                                                           |              |             | -         |                                         |
|                                                            |                              | · · · · · · · · · · · · · · · · · · ·              |             |                              |          |         |                      |                    |                                                                                                                 |                                                           |              |             |           |                                         |
|                                                            |                              |                                                    |             |                              |          |         |                      |                    |                                                                                                                 |                                                           |              |             |           |                                         |
|                                                            |                              |                                                    | <u> </u>    |                              |          |         |                      |                    |                                                                                                                 |                                                           |              | 1<br>1<br>1 |           |                                         |
|                                                            |                              |                                                    |             |                              |          |         | /<br>/ # 1 – VENDOI  |                    |                                                                                                                 |                                                           |              | STAT        |           | OUNTING FORM C-03                       |

\_

#### STATE OF HAWAII DEPARTMENT OF TRANSPORTATION PURCHASE REQUISITION

(For Services, Materials, Supplies and Equipment)

Date: 5/11/2007

SUGGESTED VENDOR

UNITEK SOLVENT SERVICES, INC. P.O. BOX 700370 KAPOLEI HAWAII 96709

48 SAND ISLAND ACC. ROAD HONOLULU, HAWAII 96819

DOT/HARBOR DIVISION/OCG

**Special instructions:** 

DELIVER TO:

| QL       | JANTIT | Y   | 6.64 | TIN  | DESCRIPTION |                                               |            |                                       |          |                                                                                                                 |                 |             | Γ          |                 | EST    | IMATED                                | PURCHASE  |
|----------|--------|-----|------|------|-------------|-----------------------------------------------|------------|---------------------------------------|----------|-----------------------------------------------------------------------------------------------------------------|-----------------|-------------|------------|-----------------|--------|---------------------------------------|-----------|
| <u> </u> | ANTEL  | >   | Ŭ,   |      |             |                                               |            | DESCR                                 |          | JN                                                                                                              |                 |             |            | Unit I          | Price  | Total Cost                            | ORDER NO. |
|          | 1      |     | EA   | СН   | SIZ         | e. Picke                                      | d up ff    | ROM VARIO                             |          |                                                                                                                 | TIRES OF VARIOU | S           |            |                 | 500.00 | \$500.00                              |           |
|          |        |     |      |      | SAN         | RBORS O<br>NITATION<br>.A. REQU               | AND GF     | ROUND UNI                             | т        |                                                                                                                 |                 |             |            |                 |        |                                       |           |
|          |        |     |      | 1    |             |                                               |            |                                       |          |                                                                                                                 |                 |             |            |                 | · .    |                                       |           |
|          |        |     | 2    |      |             |                                               |            |                                       |          |                                                                                                                 |                 |             |            |                 |        |                                       |           |
|          |        |     |      |      |             |                                               |            |                                       |          |                                                                                                                 |                 |             |            |                 |        |                                       |           |
|          |        |     |      |      |             |                                               |            |                                       |          |                                                                                                                 |                 |             |            |                 |        | τ.                                    |           |
|          |        |     |      |      |             |                                               |            |                                       |          |                                                                                                                 | Sub To<br>T     | otal<br>Fax |            |                 |        | \$500.00                              |           |
|          |        |     |      |      |             |                                               |            |                                       |          |                                                                                                                 | Grand To        |             |            |                 |        | \$500.00                              |           |
|          |        |     |      |      |             |                                               | $\sum$     | $\mathbf{O}$ c                        | 2        |                                                                                                                 |                 |             | •          |                 |        |                                       |           |
| •        | NUMB   | NDO | R    | SFX  |             | )<br>DON KA                                   |            |                                       |          |                                                                                                                 | 20.2040         |             |            |                 |        |                                       |           |
| X        | XXXX   |     | к х  | XX   | <u> </u>    |                                               | QUISITIONE |                                       | -        | The second se | 32-3848         |             |            |                 |        |                                       |           |
|          |        |     |      |      |             |                                               |            |                                       |          |                                                                                                                 |                 |             |            |                 |        |                                       |           |
|          |        |     |      |      | <del></del> | ······································        |            | · · · · · · · · · · · · · · · · · · · |          |                                                                                                                 |                 |             |            | ·               |        | ······                                |           |
| 000      |        |     |      | 6.00 |             | Lonver                                        |            | ECOMMEND APP                          | ·····    |                                                                                                                 | 1 1101          |             | E.e.a.     |                 |        | APPROVED                              |           |
|          | TÇ     | F   | YR   | APF  |             | OBJECT                                        | CC<br>XXXX | PROJ. NO.                             | <u> </u> | ACT<br>XXX                                                                                                      |                 | xx          |            | R               | ~~~    | OPT DEPT DAT                          |           |
| 01       | 621    | ŝ   | 07   | 040  | _           | 7145                                          | 6300       | P00110                                | 60       | 847                                                                                                             | 500             |             | <u>├</u> ^ | <u></u> <u></u> |        | ****                                  | ~~~~~     |
| <u> </u> | 021    | Ĕ   | 5    |      | +-          |                                               | 0000       |                                       |          |                                                                                                                 | 000             |             |            | +               |        | · · · · · ·                           |           |
| _        | _      |     |      | •    |             |                                               |            | <u> </u>                              | t        |                                                                                                                 |                 |             |            |                 |        |                                       |           |
|          |        |     |      |      |             | 1                                             |            |                                       |          |                                                                                                                 |                 |             |            |                 |        | · · · · · · · · · · · · · · · · · · · | · · · ·   |
|          |        |     |      |      |             |                                               |            |                                       |          |                                                                                                                 |                 |             |            |                 |        |                                       |           |
|          |        |     |      |      |             | ļ                                             |            | ļ                                     | <b>[</b> | <b>ļ</b>                                                                                                        |                 |             |            |                 |        | · · ·                                 |           |
|          |        |     |      | L    |             | <u>I.                                    </u> | L          | <u>l</u>                              | L        | <u> </u>                                                                                                        |                 |             |            |                 |        |                                       |           |

# ( ) pCard Requisition Checklist ( )

24 <sup>(</sup>

۰.

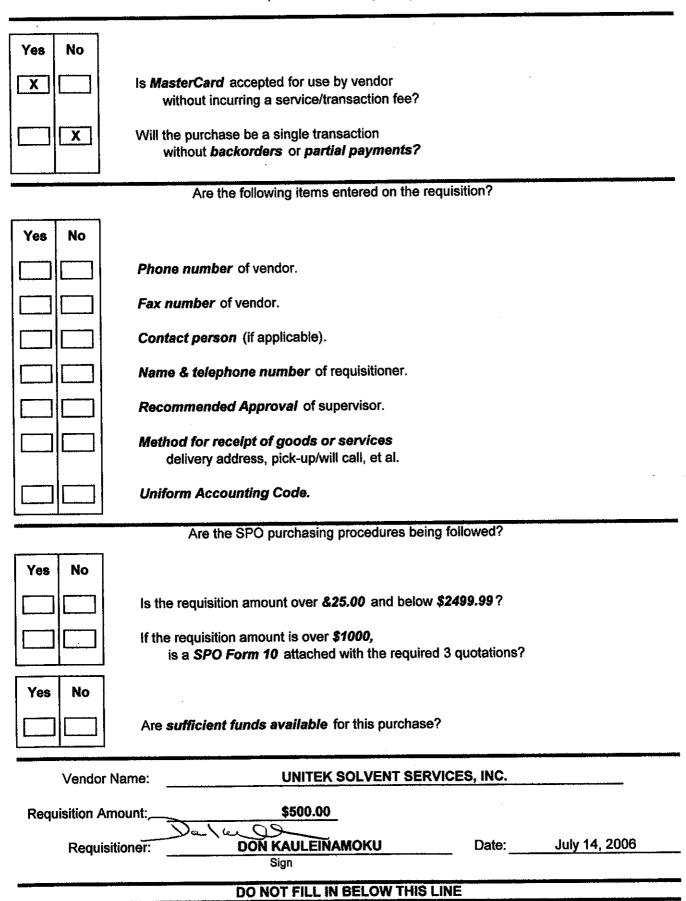
(to be attached to requisition)

| Yes No     |                                                                                                                       |
|------------|-----------------------------------------------------------------------------------------------------------------------|
|            | Is <b>MasterCard</b> accepted for use by vendor<br>without incurring a service/transaction fee?                       |
|            | Will the purchase be a single transaction<br>without <b>backorders</b> or <b>partial payments?</b>                    |
|            | Are the following items entered on the requisition?                                                                   |
|            |                                                                                                                       |
| Yes No     |                                                                                                                       |
|            | Phone number of vendor.                                                                                               |
|            | Fax number of vendor.                                                                                                 |
|            | Contact person (if applicable).                                                                                       |
|            | Name & telephone number of requisitioner.                                                                             |
|            | Recommended Approval of supervisor.                                                                                   |
|            | Method for receipt of goods or services<br>delivery address, pick-up/will call, et al.                                |
|            | Uniform Accounting Code.                                                                                              |
|            | Are the SPO purchasing procedures being followed?                                                                     |
| Yes No     |                                                                                                                       |
|            | Is the requisition amount over &25.00 and below \$2499.99?                                                            |
|            | If the requisition amount is over <b>\$1000</b> ,<br>is a <b>SPO Form 10</b> attached with the required 3 quotations? |
| Yes No     |                                                                                                                       |
|            | Are sufficient funds available for this purchase?                                                                     |
| Vendor N   | ame: UNITEK SOLVENT SERVICES, INC.                                                                                    |
|            | ount: <b>\$500.00</b>                                                                                                 |
| Requisit   | ioner DON KAULEINAMOKU Date: May 11, 2007                                                                             |
|            | DO NOT FILL IN BELOW THIS LINE                                                                                        |
|            |                                                                                                                       |
| Requisitio | n No.:(0 be assigned)                                                                                                 |

|                                                                                              | STATE OF AWAII<br>ION & PURCHASE ORDER<br>MENT OF TRANSPORTATION                                                                                                                                    |                                          |                                               | 602333<br>rch 30, 2 |       |                               |  |  |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------------------------------|---------------------|-------|-------------------------------|--|--|
| HARBORS DIVISION-MAINT<br>ORGANIZA<br>Conditions of purchase as<br>carefully. Payments may b |                                                                                                                                                                                                     | ND ACTIVITY DE                           | Date Deliver Before DELIVERY ADDRESS          |                     |       |                               |  |  |
| UNITEK SOL<br>P.O. BOX 70<br>KAPOLEI                                                         | VENT SERVICES, INC.<br>0370<br>HI 96709<br>YMENT OPPORTUNITY and AFFIRMATIVE ACTION employer. We                                                                                                    | 811<br>4<br>1                            | LLING ADDRE<br>18 SAND ISLANI<br>10NOLULU, HA | D ROAD              | j .   |                               |  |  |
| QUAN. UNIT                                                                                   | DESCRIPTION                                                                                                                                                                                         |                                          | OSJECT                                        | UNIT PR             | ICE   | AMOUNT                        |  |  |
| SEMI-/                                                                                       | ANNUAL DISPOSAL OF ABANDO<br>RIOUS SIZES.<br>FOR COMMERCIAL HARBON<br>VARIOUS PIERS<br>VENDOR DOES NOT ACCEN<br>IN COMPLIANCE W/HRS 10<br>ORIGINAL & 3 COPIES<br>INVOICE ARE REQUIRE<br>FOR PAYMENT | RS<br>PT P-CARD<br>03D-310, ACT 21<br>0F | 16                                            | 500.00              |       |                               |  |  |
| DON KAULEINAM<br>REQUISITIONER                                                               |                                                                                                                                                                                                     |                                          | 20-                                           |                     |       | 1<br>                         |  |  |
| GOODS/SERVICES RECEIVED IN GOOD OF                                                           |                                                                                                                                                                                                     |                                          |                                               | ED SIGNATUR         | ۲.    | <u> </u>                      |  |  |
| 07-954<br><u>VENDOR</u><br><u>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</u>                       |                                                                                                                                                                                                     | 413                                      | 07                                            |                     |       |                               |  |  |
|                                                                                              | D OBJECT CC PROJ NO. PH ACT                                                                                                                                                                         | ESTIMATED COST                           | ACTUAL C                                      | OST                 | MR    | OPT DEPT DATA                 |  |  |
|                                                                                              |                                                                                                                                                                                                     |                                          |                                               |                     |       |                               |  |  |
|                                                                                              | 7145 6300 P00110 60 859                                                                                                                                                                             | 500.00                                   |                                               |                     |       |                               |  |  |
|                                                                                              | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                               |                                          |                                               |                     |       | ·····                         |  |  |
|                                                                                              |                                                                                                                                                                                                     |                                          |                                               |                     |       |                               |  |  |
|                                                                                              |                                                                                                                                                                                                     |                                          |                                               |                     | ┝╼╁╸╂ |                               |  |  |
|                                                                                              |                                                                                                                                                                                                     |                                          |                                               |                     |       |                               |  |  |
|                                                                                              | COPY # <sup>2</sup>                                                                                                                                                                                 | 1 – VENDOR                               |                                               |                     |       | UNTING FORM C-03<br>(REVISED) |  |  |

#### nCard Requisition Checklist

(to be attached to requisition)



**Requisition No.:** 

(to be assigned)

### STATE OF HAWAII ( DEPARTMENT OF TRANSPORTATION PURCHASE REQUISITION

(For Services, Materials, Supplies and Equipment)

DELIVER TO: DOT/HARBOR DIVISION/OCG

Date: 3/20/2007

DOT 1-017 (BUS 6/83)

SUGGESTED VENDOR

UNITEK SOLVENT SERVICES, INC. P.O. BOX 700370 KAPOLEI HAWAII 96709

48 SAND ISLAND ACC. ROAD

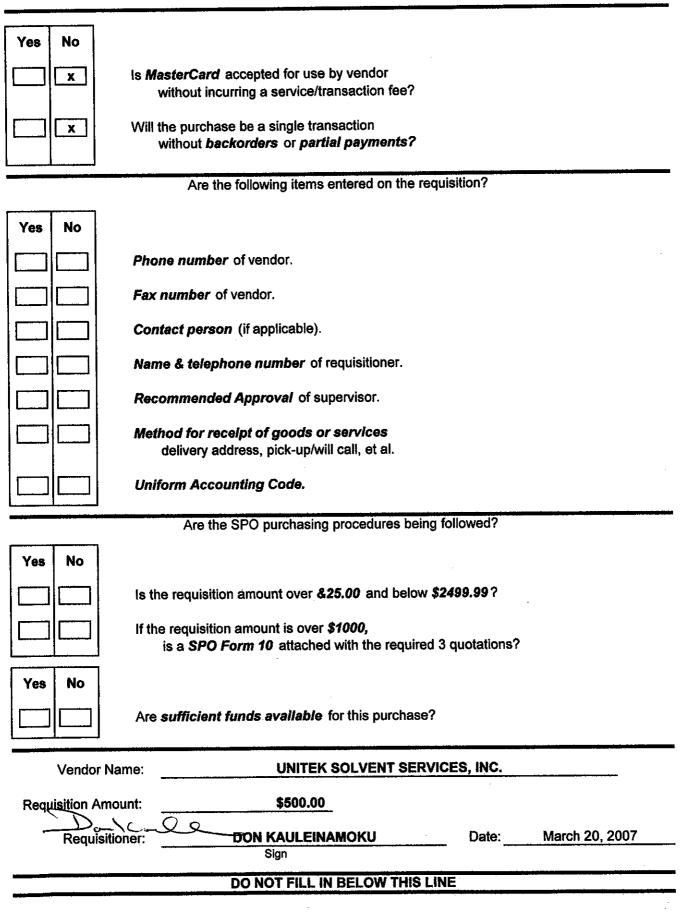
HONOLULU, HAWAII 96819

**Special Instructions:** 

| QU       | ANTITY | , |          | _ 1 | DESCRIPTION                                      |                |           |            |   |                                              |                                                                                                                  |     | ESTIMATED |          |       |                                         | PURCHASE  |
|----------|--------|---|----------|-----|--------------------------------------------------|----------------|-----------|------------|---|----------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----|-----------|----------|-------|-----------------------------------------|-----------|
|          | NTED   |   | UN       |     |                                                  |                |           | UESCRI     |   | N                                            | · · · · · · · · · · · · · · · · · · ·                                                                            | [   | Ū         | nit P    | Price | Total Cost                              | ORDER NO. |
|          | 1      |   | EAC      |     | SIZE                                             | . PICKEI       | DUP FR    | SAL OF ABA |   |                                              |                                                                                                                  | ł   | 500.00    | \$500.00 |       |                                         |           |
|          |        |   |          |     |                                                  | BORS OA        |           |            |   |                                              |                                                                                                                  |     |           |          |       |                                         |           |
|          |        |   |          | +   | SANITATION AND GROUND UNIT<br>E.P.A. REQUIREMENT |                |           |            |   |                                              |                                                                                                                  |     |           |          |       |                                         |           |
|          |        |   |          |     | C.P.F                                            | A. REQUI       |           | ł          |   |                                              |                                                                                                                  |     |           |          |       |                                         |           |
|          |        |   |          |     |                                                  |                |           |            |   |                                              |                                                                                                                  |     |           |          |       |                                         |           |
|          |        |   |          |     |                                                  |                |           |            |   |                                              |                                                                                                                  |     |           |          |       |                                         |           |
|          |        |   |          |     |                                                  |                |           |            |   |                                              |                                                                                                                  |     |           |          |       |                                         |           |
|          |        |   |          |     |                                                  |                |           |            |   |                                              |                                                                                                                  |     |           |          |       |                                         |           |
|          |        |   |          |     |                                                  |                |           |            |   |                                              |                                                                                                                  | ł   |           |          |       |                                         |           |
|          |        |   |          |     |                                                  |                |           |            |   |                                              |                                                                                                                  |     |           |          |       |                                         |           |
|          |        |   |          |     |                                                  |                |           |            |   |                                              |                                                                                                                  |     |           |          |       |                                         |           |
|          |        |   |          |     |                                                  |                |           |            |   |                                              |                                                                                                                  |     |           |          |       |                                         |           |
|          |        |   |          |     |                                                  |                |           |            |   |                                              |                                                                                                                  |     |           |          |       |                                         |           |
|          |        |   |          |     |                                                  |                |           |            |   |                                              |                                                                                                                  |     |           |          |       |                                         |           |
|          |        |   |          |     |                                                  |                |           |            |   |                                              |                                                                                                                  |     |           |          |       |                                         |           |
|          |        |   |          | }   |                                                  |                |           |            |   |                                              |                                                                                                                  |     |           |          |       |                                         |           |
|          |        |   |          |     |                                                  |                |           |            |   |                                              | Sub To                                                                                                           | tal |           |          |       | \$500.00                                | 5         |
|          |        |   |          |     |                                                  |                |           |            |   |                                              |                                                                                                                  | ax  |           |          |       |                                         |           |
|          |        |   |          |     | Westerney, or other                              | 、              |           | $\sim$     |   |                                              | Grand To                                                                                                         | tal |           |          |       | \$500.0                                 | 2         |
| ·        |        |   |          |     | 1                                                | $\sum m < l$   | ( )       | VS         | 2 |                                              |                                                                                                                  |     |           |          |       |                                         |           |
|          | NUMB   |   | <u>ر</u> | SFX |                                                  | DON KA         |           | MOKI       |   | <u>حــــــــــــــــــــــــــــــــــــ</u> | 32-3848                                                                                                          |     |           |          |       |                                         |           |
|          | XXXX   |   | (X       | XX  |                                                  |                | UISITIONE |            |   |                                              | ELEPHONE                                                                                                         |     |           |          |       |                                         |           |
|          |        |   |          |     |                                                  |                |           |            | ą |                                              | ¥                                                                                                                |     | , k       |          |       |                                         |           |
|          |        |   |          |     |                                                  |                |           |            |   |                                              |                                                                                                                  |     |           |          | ·     |                                         | <u></u>   |
| -        |        |   |          | 400 |                                                  |                |           | PROJ. NO.  |   |                                              | AMOUNT                                                                                                           |     | М         | P        |       | APPROVED<br>OPT DEPT DA                 | TA        |
| SFX      | TC     | F | YR       |     | D                                                | OBJECT<br>XXXX | CC        | XXXXXX     |   |                                              | and the second | xx  |           | _        | <br>  | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |           |
| 01       | 621    | ŝ | 07       | 040 | D                                                | 7145           | 6300      | P00110     |   | 847                                          | 500                                                                                                              |     |           |          |       |                                         |           |
|          |        | Ť | <u> </u> |     |                                                  |                |           |            |   |                                              |                                                                                                                  |     |           |          |       | ······                                  |           |
|          |        |   |          |     |                                                  |                |           |            |   |                                              |                                                                                                                  |     |           |          |       |                                         |           |
|          |        |   |          |     |                                                  |                |           |            |   | <b> </b>                                     |                                                                                                                  |     | ŀ         |          |       |                                         |           |
|          |        |   |          |     | <b></b>                                          | <b> </b>       |           |            |   | <b> </b>                                     | · · · · ·                                                                                                        |     |           | ┝─┥      |       |                                         |           |
| <b> </b> |        | ┡ |          |     | <b> </b>                                         |                | ·         | <u> </u>   |   |                                              |                                                                                                                  |     |           | ┝─┤      |       |                                         |           |
|          | 1      | I |          | 1   | L                                                | t              | 1         |            |   | I                                            |                                                                                                                  |     |           |          |       |                                         |           |

#### pCard Requisition Checklist

(to be attached to requisition)



**Requisition No.:** 

(to be assigned)

| Unitek<br>Solvent Services, Ind                                                                                                                                                | ZONE<br>NUMBER              | CUSTOMER<br>TELEPHONE<br>587-1961 | CUSTOMER<br>NUMBER<br>8324  | SERVIC<br>WEEK<br>07-12 |                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------|-----------------------------|-------------------------|----------------------------|
| T598523<br>Recycling Facility Mail Payment to<br>91-125 Kaomi Loop Unitek Solvent Services, Inc.<br>Kapolei, HI 96707 P.O. Box 700370<br>EPA ID HID982443715 Kapolei, HI 96709 | SERVICE<br>DATE<br>03/19/07 | ZONE MGR:<br>NUMBER<br>7 EM       | CUS<br>PURCH/<br>60/2331.84 | IOMER<br>ASEORDER       | PAYMENT<br>TERMS<br>Nett30 |
| EPA ID HID982443715 Kapolei, HI 96709<br>Phone: (808) 682-8284<br>Fax: (808) 673-3241<br>S OF HI-HAREOR DIVISION<br>700 Fort St., Pier 11 Gallery<br>HONOLULU HI 96813         |                             | ORIVER:<br>GROUMDS                | MARVIN<br>UNIT DIV          | -                       | Page 1 of 1                |
| ID / Description - Uni<br>5002 Eac<br>Passenger/Light Truck, Off Rim                                                                                                           |                             |                                   |                             | Price<br>\$1.55         | Extension<br>\$26.35       |
| 5003 Eac<br>Passenger/Light Truck, On Rim                                                                                                                                      | :h 8                        | ) 8                               |                             | \$3.25                  | \$26.00                    |

the section



| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE<br>SUBJECT TO A FINANCE CHARGE OF 1,5% PER MONTH (18% PER ANNUM). IN<br>THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE<br>UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS<br>FEES.<br>I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF<br>THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM<br>ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.<br>I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES<br>DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY<br>ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS<br>NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.<br>INV. # |                                                                                                                                                                                                      |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN<br>THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE<br>UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS<br>FEES.<br>I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF<br>THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM<br>ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.<br>I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES<br>DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY<br>ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS<br>NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.<br>INV. #                                                                   | CONTRACT SECTION                                                                                                                                                                                     | SUB-     |
| I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF<br>THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM<br>ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.<br>I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES<br>DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY<br>ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS<br>NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.<br>INV. #                                                                                                                                                                                                                                                                                    | SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN<br>THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE<br>UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS | SALES    |
| ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.<br>I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES<br>DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY<br>ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS<br>NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.<br>INV. #                                                                                                                                                                                                                                                                                                                                                                                                                                 | I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF                                                                                                                                    |          |
| DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY<br>ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS<br>NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.<br>INV. #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                                                                                                                                                |          |
| NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D. INV. #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY                                                                    | CHECK    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS<br>NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.                                                                    | INV. # _ |
| CUSTOMER SIGNATURE X Y INV #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | CUSTOMER SIGNATURE X U. R. B. B. B.                                                                                                                                                                  | INV. #   |

| SUB-TOTAL IN<br>SALES TAX @ | VOICE AMOUNT<br>4.712<br>% | \$52.35<br>\$2.18                                            |
|-----------------------------|----------------------------|--------------------------------------------------------------|
| INVOIC                      | E TOTAL                    | \$54.53                                                      |
|                             | PAYMENT RECEN              | /ED SECTION                                                  |
| CASH                        | TOTAL RECEIVED             | APPLY PAYMENT TO:                                            |
| CHECK NUMBER                |                            | TODAY'S PRODUCTS AND SERVICES<br>PREVIOUS BALANCE AS FOLLOWS |
| INV. #                      |                            | AMOUNT \$                                                    |
| INV. #                      |                            | AMOUNT \$                                                    |
| INV. #                      |                            | AMOUNT \$                                                    |

ORIGINAL COPY

| Image: Solution of the solution | en de la esta de la seconda de la second<br>En esta de la | e se desperante.<br>N                                                                              |                                       |                  |                                |                                   | ······            |                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------------------|------------------|--------------------------------|-----------------------------------|-------------------|-----------------------------------------|
| Solvent Services, Inc.       DA       587–1961       8324       06–492       1797         opcing Facility<br>125 Kami Loop<br>Date       Mail Payment to<br>Unitek Solvent Services, Inc.<br>Post 70576       Date       20NE MOR<br>NUMBER       POSTONER<br>PURCHASE ORDER       PAIN<br>PURCHASE ORDER       PAIN<br>PURCHASE ORDER       PAIN<br>PURCHASE ORDER       PAIN<br>PURCHASE ORDER       PAIN<br>PURCHASE ORDER       PAIN<br>PAIN<br>PURCHASE ORDER       PAIN<br>PURCHASE ORDER       PAIN<br>PAIN<br>PAIN<br>PAIN<br>PURCHASE ORDER       PAIN<br>PAIN<br>PAIN<br>PAIN<br>PAIN<br>PAIN<br>PAIN<br>PAIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | l Inito                                                                                                                                                                                                                            | k (* 1                                                                                             | , , , , , , , , , , , , , , , , , , , | ZONE             | CUSTOMER                       | CUSTOMER                          | SERVICE           |                                         |
| TS97556         SERVICE ZONE MGR. CUSTOMER PURCHASE ORDER         Date       ZONE MGR. DATE       CUSTOMER PURCHASE ORDER       PAYM         12/07/06       BH       60233184       Net38         C (800)       GS 2224       Page 1 of       GROUNDS UNIT       Page 1 of         48 SAND ISLAND ROAD       I       GROUNDS UNIT       BRI       60233184       Net38         10       /// Description       Unit Ordered       Shipped       Unit Price       Extension         10       // Description       Unit Ordered       Shipped       Unit Price       Extension         5002       Each       11       11       \$1.35       \$17.00         9033       Each       6       \$3.25       \$19.50         9003       Each       6       \$3.25       \$19.50         910400000000000000000000000000000000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                    |                                                                                                    | Inc.                                  |                  |                                |                                   | WEEK              | T59755                                  |
| HONOLULU     HI     96819       ID / Description     Unit     Ordered     Shipped     Unit Price     Extension       5002     Each     11     11     \$1.55     \$17.03       Passenger/Light Truck, Off Rim     5003     Each     6     6     \$3.25     \$19.50       Passenger/Light Truck, On Rim     Inerety certly bat this is an                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | - 27 - F0 - F1                                                                                                                                                                                                                     | Mail Payment to<br>Unitek Solvent Services,<br>PO. Box 700370<br>Kapolei, HI 96709<br>ROR DIVISION |                                       | DATE<br>12/07/06 | NUMBER<br>EM<br>EM<br>OROLINDS | CUS<br>PURCHA<br>60233184<br>UNIT | Iomer<br>Se order | PayMen<br>TERMS<br>Net30<br>Page 1 of 1 |
| Passenger/Light Truck, Off Rim     \$12.03       5003     Each       Passenger/Light Truck, On Rim     6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ID / Description                                                                                                                                                                                                                   | ). I                                                                                               |                                       | Ordered          | Shippe                         |                                   |                   | Extension                               |
| Authorized Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 5003                                                                                                                                                                                                                               | i                                                                                                  | Each                                  |                  |                                |                                   |                   | \$17.05<br>\$19.50                      |
| Authorized Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | •                                                                                                                                                                                                                                  | · · · · · · · · · · · · · · · · · · ·                                                              |                                       | · · ·            |                                |                                   |                   | •                                       |
| n standar<br>1997 - Alexandra Standard, senara ang kanalaga senara panatatan penangan senara senara senara senara senara sen<br>1998 - Alexandra Standard, senara ang kanalaga senara penangan senara senara senara senara senara senara senara                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                    |                                                                                                    | 20                                    | vized Signature  | ( )                            |                                   |                   |                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                    | a ana ang ang ang ang ang ang ang ang an                                                           |                                       |                  |                                |                                   |                   | N<br>National Activity                  |

| CONTRACT SECTION<br>TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE<br>SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN<br>THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE<br>UNITEK FOR ALL REASONABLE COLLECTION COLLECTION | SUB-TOTAL II<br>SALES TAX @ . | NVOICE AMOUNT  | \$36.55                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|-------------------------------|
| FEES.<br>I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF<br>THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OF CLAIM                                                                                                                          |                               | CE TOTAL       | \$38.07                       |
| I ODIQING FRUM THE USE OF ITS PRODUCTS AND/OD OF DUIDED                                                                                                                                                                                                                     |                               | PAYMENT RECEIV | ED SECTION                    |
| ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES<br>DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE                                                                                                                                                    | CASH                          | TOTAL RECEIVED | APPLY PAYMENT TO:             |
| ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SEDWARD HAR                                                                                                                                                                                                              | CHECK NUMBER                  |                | TODAY'S PRODUCTS AND SERVICES |
| NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.                                                                                                                                                                                                              | INV. #                        |                | AMOUNT \$                     |
| CUSTOMER SIGNATURE X                                                                                                                                                                                                                                                        | INV. #                        |                | AMOUNT \$                     |
|                                                                                                                                                                                                                                                                             | INV. #                        |                | AMOUNT \$                     |

.

ORIGINAL COPY Dem. Mal. \$ 212.76

|                        |                |          | $\bigcap$          |         |                 |
|------------------------|----------------|----------|--------------------|---------|-----------------|
| Unitek                 | ZONE<br>NUMBER | CUSTOMER | CUSTOMER<br>NUMBER | SERVICE |                 |
| Solvent Services, Inc. | 0A             | 5871961  | 8324               | 0638    | T <b>596828</b> |

| Recycling Facility                                            | T 596828<br>Mail Payment to                                           | SERVICE                      | ZONE MGR.<br>NUMBER         | CUSTOMER<br>PURCHASE ORDER | PAYMENT           |
|---------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------|-----------------------------|----------------------------|-------------------|
| 91-125 Kaomi Loop<br>Kapolei, HI 96707<br>EPA ID HID982443715 | Unitek Solvent Services, Inc.<br>P.O. Box 700370<br>Kapolei, HI 96709 | 09/19/06                     | 134                         | 602133184                  | Net30             |
| Phone: (808) 682-8284<br>Fax: (808) 673-3241                  |                                                                       |                              |                             |                            | Page 1 of 1       |
| PL S OF HI-HARD<br>2 48 SAND ISLA<br>3 HONOLULU               |                                                                       |                              | GROUNDS UNI<br>DRIVER: SANI |                            |                   |
| ID / Description                                              | n Uni.                                                                | t Ordered                    | Shipped                     | Unit Price                 | Extension         |
| 5002                                                          | Eac                                                                   | h 15                         | 15                          | \$1,40                     | \$21.00           |
| PassengerZLight                                               | Truck, Off Rim                                                        |                              |                             |                            | 2                 |
| 5003                                                          | Eac                                                                   | h 4                          | 4                           | \$2.95                     | \$11.80           |
| Passenger/Light                                               | Truck, On Rim                                                         |                              |                             |                            |                   |
| 5004                                                          | Eac                                                                   | in 1                         | 1.                          | \$7.15                     | \$7,15            |
| Truck/Bus, 8.25                                               | $>\!\!\!<\!\!12,$ Off Rim                                             |                              |                             |                            |                   |
|                                                               |                                                                       |                              |                             |                            | 4                 |
|                                                               |                                                                       |                              |                             |                            |                   |
|                                                               |                                                                       |                              |                             |                            |                   |
|                                                               | "i he                                                                 | reby certify that this is an |                             |                            | н.<br>Н           |
|                                                               | No.                                                                   | PRIGINAL INVOICE."           | 19                          | · •                        |                   |
|                                                               | ( Te                                                                  | Authorized Signature         |                             |                            |                   |
|                                                               |                                                                       | S. Marine and C. A.          | مانان<br>سال                | DADTIAL                    |                   |
|                                                               |                                                                       |                              | ç · *                       | PARTIAL/COMF               | PLETED            |
|                                                               |                                                                       |                              |                             | 1                          | $I \rightarrow I$ |

| CONTRACT SECTION                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------|
| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE                                                                   |
| SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN                                                                |
| THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE<br>UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S |
| FEES.                                                                                                                            |
| I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF                                                                |
| THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM                                                             |
| ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                                                                            |
| I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES                                                                            |
| DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE                                                                |
| UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY                                                                     |
| ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS                                                                  |
| NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.                                                                   |
|                                                                                                                                  |
| MALT.                                                                                                                            |
| CUSTOMER SIGNATURE X _ Y UM                                                                                                      |
| OBIO                                                                                                                             |
| Onle                                                                                                                             |

|              | VOICE AMOUNT   | \$32,95                       |
|--------------|----------------|-------------------------------|
| SALES TAX @  | <u> </u>       | \$1.66                        |
| INVOIC       | E TOTAL        | \$41.61                       |
|              | PAYMENT RECEIV | ED SECTION                    |
| CASH         | TOTAL RECEIVED | APPLY PAYMENT TO:             |
| CHECK NUMBER |                | TODAY'S PRODUCTS AND SERVICES |
| INV. #       |                | AMOUNT \$                     |
| INV. #       |                | AMOUNT \$                     |
| 1NV. #       | ·              | AMOUNT \$                     |
| l copy Re    | m. P.O. Ba     | ance                          |

| REVISED        | 2/05 |
|----------------|------|
| <b>NEVISED</b> | 2/05 |

-

| t the second sec | $\sim$                                                                                                           |      |                       |                    |                 | INVOICE<br>NUMBER |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|------|-----------------------|--------------------|-----------------|-------------------|
| Unitek                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | and the second | ZONE | CUSTOMER<br>TELEPHONE | CUSTOMER<br>NUMBER | SERVICE<br>WEEK |                   |
| Solver                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | nt Services, Inc.                                                                                                |      | 587-1961              | 8324               | 06-35           | T596679           |

(

AVASENT

|                                                                     | T596679                                                                                  |          | SERVICE DATE     | ZONE MGR.<br>NUMBER | CUSTOMER<br>PURCHASE ORDER | PAYMENT<br>TERMS |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------|------------------|---------------------|----------------------------|------------------|
| Recycling Facility<br>91-125 Kaomi Loop<br>Kapolei, HI 96707        | Mail Payment to<br>Unitek Solvent Services, Inc.<br>P.O. Box 700370<br>Kapolei, HI 96709 | <u>،</u> | 09/01/06         | સ્લગ                | 60233184                   | Net30            |
| EPA ID HID982443715<br>Phone: (808) 682-8284<br>Fax: (808) 673-3241 |                                                                                          |          |                  |                     | Pa                         | ge 1 of 1        |
| B S OF HI-HA                                                        | REOR DIVISION                                                                            |          | loc              | GROUND L            |                            |                  |
| L 48 SAND IS                                                        | Land Road<br>HI <u>96819</u>                                                             |          | A<br>T<br>O<br>N | DRIVER:             | SANDY                      |                  |
| ID / Descript:                                                      | ion Ur                                                                                   | nit      | Ordered          | Shipp               | ed Unit Price              | Extension        |
| 5002                                                                |                                                                                          | ach      | 8                | 8                   | \$1,40                     | \$11.20          |
|                                                                     | ht Truck, Off Rim                                                                        |          |                  |                     |                            |                  |
| 5003                                                                | E                                                                                        | ach      | 2                | 2                   | \$2,95                     | \$5.90           |
| Passenger/L.ig                                                      | ht Truck, On Rim                                                                         |          |                  |                     |                            |                  |
| 5004                                                                | •                                                                                        | ach      | 1                | 1                   | \$7.15                     | \$7,15           |
| Truck/Bus, 8.1                                                      | 25×12, Off Rim                                                                           |          |                  |                     | ate at 112 - 271012        | \$15.95          |
| 5006                                                                |                                                                                          | lach     | 1                | 1.                  | \$15.95                    | PASIA7 S         |
| Truck/Bus, 8.3                                                      | 25><12, On Rim                                                                           |          | · ·              |                     | 4:171 EV                   | \$29.00          |
| 5009                                                                |                                                                                          | lach     | 2                | 2                   | \$14.50                    | ₽£,7 в ₩₩        |
| Duplex Off Ri                                                       |                                                                                          |          |                  | 4                   | \$70.00                    | \$70.00          |
| 5021                                                                |                                                                                          | lach     | 1                | 1                   | ₩/\/^\/                    | \$7 V 8 V V      |
| OR 16.0><17.5                                                       | to 10 ply On Rim                                                                         |          |                  | 0                   | \$50 " X                   | \$100.00         |
| 5022                                                                |                                                                                          | Each     | 2                | 2                   | \$C(7a(X)                  | \$1,177 a 1777   |
| OR 18.0><29.5                                                       | i to 10 ply Off Rim                                                                      |          |                  |                     |                            |                  |

| CONTRACT SECTION                                                                                                                                                                                                                                                                                                                                                                          |                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS<br>SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM)<br>THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBU<br>UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORN                                                                                                                                  | IRSE                                |
| FEES.<br>I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE<br>THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CL<br>ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.<br>I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVI<br>DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HER | laim<br>I <b>ces</b><br>The<br>Reby |
| ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES<br>NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BEC.O.D.                                                                                                                                                                                                                                                              | HAS                                 |
| CUSTOMER SIGNATURE x Sandra & mili                                                                                                                                                                                                                                                                                                                                                        |                                     |

ł

| SUB-TOTAL IN<br>SALES TAX @ | VOICE AMOUNT<br>4.1.66_% | \$239.20<br><u>\$9</u> .97                                  |
|-----------------------------|--------------------------|-------------------------------------------------------------|
| INVOIC                      | E TOTAL                  | \$249.17                                                    |
|                             | PAYMENT RECEIV           | /ED SECTION                                                 |
| CASH                        | TOTAL RECEIVED           | APPLY PAYMENT TO:                                           |
| CHECK NUMBER                |                          | TODAY'S PRODUCTS AND SERVICE<br>PREVIOUS BALANCE AS FOLLOWS |
| INV. #                      |                          | . AMOUNT \$                                                 |
| INV. #                      |                          | AMOUNT \$                                                   |
| INV. #                      |                          | AMOUNT \$                                                   |

ORIGINAL COPY

|                  |             |                |                       |                    |                 | INVOICE  |
|------------------|-------------|----------------|-----------------------|--------------------|-----------------|----------|
| Unitek           |             | ZONE<br>NUMBER | CUSTOMER<br>TELEPHONE | CUSTOMER<br>NUMBER | SERVICE<br>WEEK |          |
| Nort Solvent Sol | vices, Inc. | OA             | 587-1961              | 8324               | 06-32           | [1596423 |
| Solvent Sei      | vices, Inc. |                | 00/-1701              | UCAC <sup>14</sup> | V1.2 U/L.       |          |

| Descelling Epsility                                                 | T596423<br>Mail Payment to                | 5                 | SERVICE          | ZÖNE MGR.<br>NUMBER           | CUSTOMER<br>PURCHASE ORDER | PAYMENT     |
|---------------------------------------------------------------------|-------------------------------------------|-------------------|------------------|-------------------------------|----------------------------|-------------|
| Recycling Facility<br>91-125 Kaomi Loop<br>Kapolei, HI 96707        | Unitek Solvent Service<br>P.O. Box 700370 | s, Inc.           | 08/07/06         | Edul                          | 60232529                   | Net30       |
| EPA ID HID982443715<br>Phone: (808) 682-8284<br>Fax: (808) 673-3241 | Kapolei, HI 96709 <u></u>                 |                   | <u> </u>         |                               |                            | Page 1 of 1 |
| B<br>T<br>S<br>OF<br>HONOLULU                                       | REOR DIVISION<br>AND ROAD<br>HI 96819     |                   |                  | GROUNDS<br>DRIVER:<br>LIC. FL |                            |             |
| ID / Descripti                                                      | .00                                       | Unit              | Ordered          | Shipp                         | ed Unit Price              | Extension   |
| 5002                                                                |                                           | Each              | 14               | 14                            | \$1.40                     | \$19.60     |
| Passenger/Lig                                                       | nt Truck, Off Ri                          | m.                |                  |                               |                            |             |
| 5004                                                                |                                           | Each              | 11.              | 11                            | \$7.15                     | \$78.65     |
|                                                                     | · · · ·                                   | en e pour estude. |                  | •<br>                         |                            |             |
|                                                                     |                                           |                   | د                |                               |                            |             |
|                                                                     | Q                                         | Q, W              | orized Signature | loce                          |                            |             |
|                                                                     |                                           |                   |                  |                               |                            |             |

| CONTRACT SECTION                                                                                                                                                                                               | SUB-TOTAL IN  | IVOIC |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------|
| TERMS ARE NET 30 DAYS FROM SERVICE DATE, PAST DUE ACCOUNTS ARE<br>SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN                                                                            | SALES TAX @ _ |       |
| THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE<br>UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S<br>FEES.<br>I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF | INVOIC        | ;Е    |
| THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM                                                                                                                                           |               | PA    |
| ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                                                                                                                                                          | CASH          | TO.   |
| DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY                                                                              | CHECK NUMBER  |       |
| ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS<br>NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.                                                                              | INV. #        |       |
| 0.7.7                                                                                                                                                                                                          | INV. #        |       |
| CUSTOMER SIGNATURE X                                                                                                                                                                                           | INV. #        |       |
| ORIGIN                                                                                                                                                                                                         | VAL COPY Dow  | nain  |

| SUB-TOTAL IN | 1001CE AMOUNT<br>4.166_% | \$98.25<br>\$4.09                                         |
|--------------|--------------------------|-----------------------------------------------------------|
| INVOIO       | E TOTAL                  | \$102.34                                                  |
|              | PAYMENT RECEIV           | ED SECTION                                                |
| CASH         | TOTAL RECEIVED           | APPLY PAYMENT TO:                                         |
| CHECK NUMBER |                          | TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS |
| INV. #       |                          | AMOUNT \$                                                 |
| INV. #       |                          | AMOUNT \$                                                 |
| INV. #       | naining Balai            | AMOUNT \$                                                 |

|                                                                                                                     | EQUISITI<br>DEPARTM                                                                               |                 | PURC                                                             | HASE 60233184<br>July 31, 2006  |            |                                       |                |                                                                                                                 |                                         |    |                                      |  |  |
|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------|---------------------------------|------------|---------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------|----|--------------------------------------|--|--|
| HARBORS DIVIS                                                                                                       | SION-MAINTE<br>ORGANIZATI<br>s of purchase are<br>Payments may be                                 |                 |                                                                  |                                 |            | ION AND ACTIVITY<br>ase read          | Deliver Before |                                                                                                                 |                                         |    |                                      |  |  |
| P.O.                                                                                                                | TEK SOLV<br>. BOX 700<br>POLEI<br>a EQUAL EMPLOYM                                                 | 370             | BILLING ADDRESS<br>48 SAND ISLAND ROAD<br>HONOLULU, HAWAII 96819 |                                 |            |                                       |                |                                                                                                                 |                                         |    |                                      |  |  |
| participation of women a                                                                                            | ind minorities in all p                                                                           | hases of employ | ment.                                                            |                                 |            | • • • • • • • • • • • • • • • • • • • |                |                                                                                                                 |                                         |    |                                      |  |  |
| QUAN. UNIT                                                                                                          | SEMI-A<br>OF VAF                                                                                  |                 |                                                                  | DESCRIPTION                     | · .        | NDONED TIRE                           | S              | OC.EXT                                                                                                          | UNIT PRI<br>500.00                      |    | AMOUNT                               |  |  |
| ALE -2 A.9:25<br>EPT. OF FRAMS.                                                                                     |                                                                                                   | COMP            | RIGINA                                                           | E W/HRS                         | S 103      | OF                                    | -              | and according to the second |                                         |    |                                      |  |  |
| Ŕ                                                                                                                   |                                                                                                   |                 |                                                                  | -3848<br>TELEPHONE              |            |                                       |                | 2-9-                                                                                                            | ED SIGNATURE                            |    |                                      |  |  |
| J- DON KAL                                                                                                          | EQUISITIONER                                                                                      |                 |                                                                  |                                 | NU         | ochen į                               | 2              | AUTHORIZ                                                                                                        | ED SIGNATURE                            | E  |                                      |  |  |
| DON KAL                                                                                                             | Equisitioner<br>Ved in good ord<br>In Ng.<br>R<br>SFX<br>X X                                      |                 |                                                                  | TELEPHONE                       | NU         |                                       | 2              | AUTHORIZ                                                                                                        | ED SIGNATURE                            |    |                                      |  |  |
| BEQUISITIC                                                                                                          | EQUISITIONER<br>VED IN GOOD ORD<br>N ŃO.<br>R<br>SFX<br>X X<br>OO                                 |                 |                                                                  | TELEPHONE                       | NU         |                                       | 2              | AUTHORIZ                                                                                                        | · • · · · · · · · · · · · · · · · · · · | MR | OPT DEPT DATA                        |  |  |
| BOODS/SERVICES RECEI<br>REQUISITIO<br>NUMBER<br>XXXXXXXXX<br>237880-                                                | EQUISITIONER<br>VED IN GOOD ORD<br>IN NO.<br>R<br>SFX<br>XX<br>00<br>R<br>APP<br>D<br>X XXX XX    | ER AND COND     |                                                                  | TELEPHONE<br>DATE<br>PROJ NO. F | F<br>H ACT | OR DEPARTMENT US                      |                |                                                                                                                 | ,<br>OST                                | MR | OPT DEPT DATA<br>X X X X X X X X X X |  |  |
| BOODS/SERVICES RECEI<br>REQUISITION<br>VENDO<br>NUMBER<br>X X X X X X X X<br>237880-                                | EQUISITIONER<br>VED IN GOOD ORD<br>IN NO.<br>R<br>SFX<br>XX<br>00<br>R<br>APP<br>D<br>X X X X X X | ER AND COND     |                                                                  | TELEPHONE<br>DATE<br>PROJ NO. F | F<br>H ACT | OR DEPARTMENT US                      |                |                                                                                                                 | ,<br>OST                                | MR |                                      |  |  |
| BOODS/SERVICES RECEI<br>REQUISITION<br>VENDO<br>NUMBER<br>X X X X X X X X<br>237880-                                | EQUISITIONER<br>VED IN GOOD ORD<br>IN NO.<br>R<br>SFX<br>XX<br>00<br>R<br>APP<br>D<br>X X X X X X | ER AND COND     |                                                                  | TELEPHONE<br>DATE<br>PROJ NO. F | F<br>H ACT | OR DEPARTMENT US                      |                |                                                                                                                 | ,<br>OST                                | MR |                                      |  |  |
| BOODS/SERVICES RECEI<br>REQUISITION<br>VENDO<br>NUMBER<br>X X X X X X X X<br>237880-<br>SFX TC F Y<br>X X X X X X X | EQUISITIONER<br>VED IN GOOD ORD<br>IN NO.<br>R<br>SFX<br>XX<br>00<br>R<br>APP<br>D<br>X X X X X X | ER AND COND     |                                                                  | TELEPHONE<br>DATE<br>PROJ NO. F | F<br>H ACT | OR DEPARTMENT US                      |                |                                                                                                                 | ,<br>OST                                | MR |                                      |  |  |
| DON KAL<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>C<br>C<br>C<br>C<br>C<br>C<br>C<br>C<br>C<br>C<br>C<br>C<br>C         | EQUISITIONER<br>VED IN GOOD ORD<br>IN NO.<br>R<br>SFX<br>XX<br>00<br>R<br>APP<br>D<br>X X X X X X | ER AND COND     |                                                                  | TELEPHONE<br>DATE<br>PROJ NO. F | F<br>H ACT | OR DEPARTMENT US                      |                |                                                                                                                 | ,<br>OST                                | MR |                                      |  |  |

4

COPY #1-VENDOR

JULY 1, 1983 (REVISED)

UNITEK SOLVENT SERVICES, INC.

P.O. BOX 700370

**KAPOLEI HAWAII 96709** 

#### STATE OF HAWAII DEPARTMENT OF TRANSPORTATION PURCHASE REQUISITION (For Services, Materials, Supplies and Equipment)

Date: 7/14/2006

SUGGESTED VENDOR

DELIVER TO: DOT/HARBOR DIVISION/OCG

48 SAND ISLAND ACC. ROAD

HONOLULU, HAWAII 96819

**Special Instructions:** 

| QU      | ANTITY      | T        |    |            |                    |                     |                              |                                 |          |     |                                       | T        |                        | <i>6.6.</i> | ESTI        | <u> </u>    | PURCHASE |           |
|---------|-------------|----------|----|------------|--------------------|---------------------|------------------------------|---------------------------------|----------|-----|---------------------------------------|----------|------------------------|-------------|-------------|-------------|----------|-----------|
|         | ANTED       |          | UN |            |                    |                     |                              | DESCR                           |          | NI  |                                       | [        | U                      | Init P      | Price       | Total Co    | ost      | ORDER NO. |
|         | 1           |          | EA |            | SIZE<br>HAR<br>SAN | . PICKEI<br>BORS O/ | ) up fr<br>Ahu dis<br>And gr | OM VARIOL<br>TRICT<br>OUND UNIT | JS PI    |     | TIRES OF VARIOUS                      | 5        |                        |             | 500.00      | \$ <b>5</b> | 500.00   |           |
|         |             |          |    |            |                    |                     |                              |                                 |          |     | Sub To<br>T<br>Grand To               | ax       |                        |             |             |             | 500.00   |           |
| <b></b> |             |          |    | _          | ۱                  | ) on                | - (                          | also                            | 5        | -   |                                       |          |                        |             |             |             |          | -         |
| X       |             |          |    | SFX<br>x x |                    | DON KA              | ULEINA                       |                                 |          | _   | 32-3848<br>ELEPHONE                   |          |                        |             |             |             |          |           |
| I       | <del></del> |          | l  | <b></b> J  | <b></b>            |                     | RE                           | COMMEND APP                     | ROVAL    | ·   | , , , <b>· · · · · · · · · · ·</b>    |          |                        | • · · · · · |             | APPROVE     | Ð        |           |
| SFX     | TC          | F        | YR | APP        | D                  | OBJECT              | CC                           | PROJ. NO.                       | PH       | ACT | AMOUNT                                | <u> </u> | Μ                      | R           |             | OPT DE      | PT DA    | TA        |
| XX      | XXX         | x        |    | xxx        | xx                 | XXXX                | XXXX                         | XXXXXX                          | XX       | XXX | *****                                 | xx       | x                      | x           | XXX         | ******      | XXXX     | *****     |
| 01      | 621         | S        | 07 | 040        | D                  | 7145                | 6300                         | P00110                          | 60       | 847 | 500                                   | 00       |                        | ┝─┥         |             |             |          |           |
|         |             |          |    |            |                    |                     |                              |                                 | ļ        |     |                                       |          |                        |             | · • • •     |             |          | <u> </u>  |
|         |             |          |    |            |                    |                     |                              |                                 | <b> </b> |     | · · · · · · · · · · · · · · · · · · · |          | $\left  \cdot \right $ | +           | <del></del> |             |          |           |
|         |             |          |    |            |                    |                     |                              |                                 |          |     |                                       |          |                        | ┝─╋         |             |             |          |           |
|         |             | $\vdash$ |    |            |                    |                     |                              |                                 | <u> </u> |     |                                       |          |                        | ┝─╋         |             |             |          |           |

| Unitek                                                                 | (                  |          | CUSTOMER  |             | SERVICE<br>WEEK |                                        |
|------------------------------------------------------------------------|--------------------|----------|-----------|-------------|-----------------|----------------------------------------|
| Solvent Servic                                                         | es, Inc.           | DA       | 5871961   | 8324        | 06-8            | T594926                                |
| T594                                                                   | 926                | SERVICE  | ZONE MGR. | CUS         | TOMER           | PAYMENT                                |
| cycling Facility Mail Payment to<br>125 Kaomi Loop Unitek Solvent Se   | ervices, Inc.      |          | NUMBER    |             | SE ORDER        | TERMS                                  |
| polei, HI 96707 P.O. Box 700370<br>A ID HID982443715 Kapolei, HI 96709 |                    | 02/23/06 | Edri      | 60232529    |                 | Net30                                  |
| one: (808) 682-8284<br>x: (808) 673-3241                               |                    |          |           |             |                 | Page 1 of 1                            |
| S OF HI-HARBOR DIVISION                                                |                    | 5        | HARBOR C  | ROUNDS UNIT |                 | ······································ |
| 48 SAND ISLAND ROAD<br>HONOLULU HI 968:                                | 19                 |          | DRIVER:   | SANDY       |                 | ·····                                  |
| ID / Description                                                       | Unit               | Ordered  | Shippe    | ed Unit     | Frice           | Extension                              |
| 5002                                                                   | Each               | 50       | 50        | \$          | 1.40            | \$70.00                                |
| Passenger/Light Truck, Off                                             | Rim                |          |           |             |                 |                                        |
| 5003                                                                   | Each               | 7        | 7         | \$          | 2.95            | \$20.65                                |
| Passenger/Light Truck, On F                                            | kim                |          |           |             |                 |                                        |
|                                                                        | · · · <b>· · ·</b> | :        |           |             |                 |                                        |

"I hereby certily that this is an ORIGINAL INVOICE." NO 0 Authorized Signature

| CONTRACT SECTION                                                                                                                                                                                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE<br>SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN<br>IFHE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE<br>JNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S<br>FEES. |
| FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF                                                                                                                                                                                                                   |
| THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM                                                                                                                                                                                                              |
| ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.<br>ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES                                                                                                                                                                      |

DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE JNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

 $\boldsymbol{\Lambda}$ 

| OUNTS ARE<br>ANNUM). IN               | SUB-TOTAL IN | NOICE 4000NT                            | \$90.65<br>\$3.78             |
|---------------------------------------|--------------|-----------------------------------------|-------------------------------|
| REIMBURSE<br>ATTORNEY'S<br>SE SIDE OF | INVOIC       | ETOTAL                                  | \$94.43                       |
|                                       |              |                                         |                               |
| S OR ÇLAIM                            |              | PAYMENT RECEIV                          | /ED SECTION                   |
| SERVICES                              | CASH         | TOTAL RECEIVED                          | APPLY PAYMENT TO:             |
| ENT BY THE<br>I HEREBY                | CHECK NUMBER |                                         | TODAY'S PRODUCTS AND SERVICES |
| RVICES HAS<br>.O.D.                   | INV. #       | · · · · - · · · · · · · · · · · · · · · | AMOUNT \$                     |
| .i                                    | INV. #       | ······                                  | AMOUNT \$                     |
|                                       | INV. #       |                                         | AMOUNT \$                     |
| ORIGINAL                              | OPY          | Balance                                 | Left \$190.16                 |

**CUSTOMER SIGNATURE X** 

| The State (            | STATE OF Y WAII<br>REQUISITION & PURCHASE ORDER<br>DEPARTMENT OF TRANSPORTATION<br>MARBORS DIVISION-MAINTENANCE<br>ORGANIZATION FUNCTION AND ACTIVITY<br>NOTICE TO VENDORS<br>Conditions of purchase are listed on the back side of this purchase order. Please read<br>carefully. Payments may be delayed if all steps are not followed.<br>UNITEK SOLVENT SERVICES, INC.<br>P.O. BOX 700370<br>KAPOLEI HI 96709<br>The State of Hawaii is an EQUAL EMPLOYMENT OPPORTUNITY and AFFIRMATIVE ACTION employer. We encourage the<br>participation of women and minorities in all phases of employment.<br>QUAN UNIT DESCRIPTION<br>SEMI-ANNUAL DISPOSAL OF ABANDONED TIRES<br>OF VARIOUS SIZES; PICKED UP FROM VARIOUS<br>PIERS. |          |                |             |                 |                 |                   |          |              |                                        |                       |                 |            | PURC       E       60232956         December 6, 2005       Date         Deliver Before |             |          |   |                                       |  |  |  |  |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|-------------|-----------------|-----------------|-------------------|----------|--------------|----------------------------------------|-----------------------|-----------------|------------|----------------------------------------------------------------------------------------|-------------|----------|---|---------------------------------------|--|--|--|--|
| QUAN.                  | n of wo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | men and  | i minorities i | in all pha  | ises of employ  | ment.           |                   |          |              |                                        |                       | <u>  </u>       |            | s na cui                                                                               |             | RICE     |   | AMOUNT                                |  |  |  |  |
|                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |          | OF \<br>PIEF   | /ARI<br>RS. | ious s<br>Ariou |                 |                   |          |              | ROM V<br>RBORS                         | ARIOUS                | 6               | S          |                                                                                        | 500.0       | 0        |   |                                       |  |  |  |  |
| ►<br>DC                | N K                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | AUI      | EINA           | MOI         | <b>KU</b>       | 832             | 2-3848            | Г        | VO           | UCHER                                  | AUTHENTICA            | TED BY          | ·          |                                                                                        |             |          |   |                                       |  |  |  |  |
| <u> </u>               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | REC      | UISITIONE      | R           |                 |                 | TELEPHONE         | 1        |              | MBER                                   |                       | _               | 2          | <b>P</b> -                                                                             |             |          |   |                                       |  |  |  |  |
| GOODS/SERV             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ECEIVE   |                | ORDE        | R AND COND      | TION BY         | DATE              | [        | F            |                                        |                       |                 |            | AUTHORI                                                                                | ZED SIGNATU | RE       |   |                                       |  |  |  |  |
| NUM<br>X X X X X<br>2: | VE<br>BER<br>X X X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | NDOR     | SFX<br>X X     |             |                 |                 | · · · · · · · · · |          | <br>         | · · · · · ·                            | · · · · · · ·         |                 |            |                                                                                        | •           |          |   | · · · · · · · · · · · · · · · · · · · |  |  |  |  |
| SFX TC                 | F                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | YR       | APP            | D           | OBJECT          | cc              | PROJ NO.          | PH       | ACT          | ESTIM                                  | ATED COST             |                 |            | ACTUALC                                                                                | COST        | м        | R | OPT DEPT DATA                         |  |  |  |  |
| 01 62                  | i s                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ð6       | 040            | XX<br>D     | 7145×           | x x x x<br>5300 | ĂĂXXĂĂ<br>P00110  | 80<br>60 | X X X<br>947 | x x x x x                              | × × × × × × ×<br>500: | <del>þö</del> × | XXX        | XXXXX                                                                                  | xxx xx      | X        | x | ****                                  |  |  |  |  |
|                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <u>+</u> |                |             |                 |                 | <br>              |          |              | · · · · · · · · · · · · · · · · · · ·  |                       |                 | •          |                                                                                        |             |          | Ħ | <u></u>                               |  |  |  |  |
|                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | +        |                |             |                 |                 |                   |          |              | ······································ |                       | -               |            |                                                                                        |             | -        | ⊢ |                                       |  |  |  |  |
| <b></b>                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |          |                |             |                 |                 |                   |          |              |                                        |                       |                 |            |                                                                                        |             | $\vdash$ | H |                                       |  |  |  |  |
|                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |          |                |             |                 |                 |                   |          |              |                                        |                       |                 | <u>.</u> , |                                                                                        |             |          |   | JNTING FORM C-03<br>(REVISED)         |  |  |  |  |

•

-

COPY #1 – VENDOR

(1, 1983 (REVISED)

DOT 1-017 (BUS 6/83)

#### STATE OF HAWAII DEPARTMENT OF TRANSPORTATION PURCHASE REQUISITION (For Services, Materials, Supplies and Equipment)

Date: 12/2/2005

UNITEK SOLVENT SERVICES, INC.

P.O. BOX 700370

**KAPOLEI HAWAII 96709** 

SUGGESTED VENDOR

DELIVER TO: DOT/HARBOR DIVISION/OCG

48 SAND ISLAND ACC. ROAD

HONOLULU, HAWAII 96819

**Special instructions:** 

|                 | NTITY    | 1        |     |            | <del> </del> |        |            |             |       |     |                  | Ī          |   | E         | STIMATED    | PURCHASE  |
|-----------------|----------|----------|-----|------------|--------------|--------|------------|-------------|-------|-----|------------------|------------|---|-----------|-------------|-----------|
|                 | NTED     |          | ŲNI | π          | -            |        |            | DESCRU      | PTIO  | 4   |                  |            | Ú | nit Price | Total Cost  | ORDER NO. |
|                 | 1        |          | EAC |            | SIZE         |        | ) up fr(   | OM VARIOU   |       |     | TIRES OF VARIOUS | 3          |   | 500.0     | 00 \$500.00 | )         |
|                 |          |          |     |            | SANI         |        | AND GR     | OUND UNIT   | ſ     |     |                  |            |   |           |             |           |
|                 |          |          |     |            |              |        |            |             |       |     |                  |            |   |           |             |           |
|                 |          |          |     |            |              |        |            |             |       |     |                  |            |   |           |             |           |
|                 |          |          | I   |            |              |        |            |             |       |     |                  |            |   |           |             |           |
|                 |          |          |     |            |              |        |            |             |       |     | Sub To           | ital<br>ax |   |           | \$500.0     | 0         |
|                 |          |          |     |            |              |        |            | _           |       |     | ہ<br>Grand To    |            |   |           | \$500.0     | ō         |
| <b>.</b>        |          | ا<br>    |     | سلم<br>ہست | 1            | Jon'   | (and       | Q.C         |       |     |                  |            | - |           |             |           |
| <b></b>         | VE       | NDO      | R   | SFX        |              | DON KA |            | MOKU        |       | - 8 | 32-3848          |            |   |           |             |           |
| xx              | XXXX     | _        | xx  | XX         |              |        | QUISITIONE |             | •     |     | ELEPHONE         |            |   |           |             |           |
|                 | <u></u>  |          |     |            |              |        |            |             |       |     |                  |            |   |           |             |           |
| L               |          |          |     |            |              |        |            | COMMEND APP | ROVAL |     |                  |            |   |           | APPROVED    |           |
| 1 OFV           | TC       | F        | YR  | APP        | D            | OBJECT |            | PROJ. NO.   | PH    |     | AMOUNT           |            | M | R         | OPT DEPT D  | ATA       |
| SFX<br>XX       |          | ۲<br>X   | XX  | XXX        | XX           | XXXX   | XXXX       | XXXXXX      | xx    | XXX | XXXXXXXXXXXX     | xx         |   |           | *****       |           |
| 01              | 621      | ŝ        | 06  | 040        | D            | 7145   | 6300       | P00110      | 60    | 847 | 500              |            |   |           |             |           |
| <del>ا ``</del> |          | Ť        |     |            | Ē            |        |            |             |       |     |                  |            |   |           |             |           |
|                 | [        |          |     |            | <u> </u>     |        |            |             |       |     |                  |            |   |           |             |           |
| <b></b>         | <b> </b> |          |     |            |              |        |            |             |       |     |                  |            |   |           |             |           |
|                 | 1        | <b>1</b> |     |            |              |        |            |             |       |     |                  |            |   |           |             |           |

## **Card Requisition Checklist**

1

i.

- U

Yes

No

r

(to be attached to requisition)

| Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Ňo       |                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>X</b> | Is MasterCard accepted for use by vendor<br>without incurring a service/transaction fee?                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | X        | Will the purchase be a single transaction<br>without <b>backorders</b> or <b>partial payments?</b>                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          | Are the following items entered on the requisition?                                                                  |
| Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | No       |                                                                                                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          | Phone number of vendor.                                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          | Fax number of vendor.                                                                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          | Contact person (if applicable).                                                                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          | Name & telephone number of requisitioner.                                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          | Recommended Approval of supervisor.                                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          | Method for receipt of goods or services<br>delivery address, pick-up/will call, et al.                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          | Uniform Accounting Code.                                                                                             |
| , and the state of |          | Are the SPO purchasing procedures being followed?                                                                    |
| Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | No       |                                                                                                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          | Is the requisition amount over &25.00 and below \$2499.99?                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          | If the requisition amount is over <b>\$1000,</b><br>is a <b>SPO Form 10</b> attached with the required 3 quotations? |

Are sufficient funds available for this purchase?

| Vendor Name:        | UNITEK SOLVENT SERVICES, INC. |              |                  |  |  |  |  |  |  |  |  |  |  |
|---------------------|-------------------------------|--------------|------------------|--|--|--|--|--|--|--|--|--|--|
| Requisition Amount: | \$500.00                      |              |                  |  |  |  |  |  |  |  |  |  |  |
| Requisitioner:      | Ston                          | Date:        | December 2, 2005 |  |  |  |  |  |  |  |  |  |  |
|                     | DO NOT FILL IN BELOW TH       | IS LINE      |                  |  |  |  |  |  |  |  |  |  |  |
| Requisition No.:    | (te                           | be assigned) |                  |  |  |  |  |  |  |  |  |  |  |

| The             | STATE OF H 'VAII<br>REQUISITION & PUB AASE ORDER<br>DEPARTMENT OF TRANSPORTATION<br>HARBORS DIVISION-MAINTENANCE<br>ORGANIZATION FUNCTION AND ACTIVITY<br>ORGANIZATION FUNCTION AND ACTIVITY<br>ORGANIZATION FUNCTION ON DACTIVITY<br>ORGANIZATION FUNCTION ON DACTIVITY<br>ORGANIZATION FUNCTION ON DACTIVITY<br>ORGANIZATION FUNCTION ON DACTIVITY<br>NOTICE TO VENDORS<br>Conditions of purchase are headed of this purchase order. Please read<br>carefully. Payments may be delayed if all steps are not followed.<br>UNITEK SOLVENT SERVICES, INC.<br>P.O. BOX 700370<br>KAPOLEI HI 96709<br>The State of Hawaii is an EQUAL EMPLOYMENT OPPORTUNITY and AFFIRMATIVE ACTION employer. We encourage the<br>participation of women and minodifies in all phases of employment.<br>QUAN. UNIT DESCRIPTION<br>SEMI-ANNUAL DISPOSAL OF ABANDONED TIR<br>OF VARIOUS SIZES; PICKED UP FROM VARIOU<br>PIERS.<br>FROM VARIOUS COMMERCIAL HARBORS FAC |             |                 |                     |              |               |                                       |                                                    |          |                                        |             | PURCY       E       60232956         December 6, 2005         Date |                 |                                       |                                       |       |           |                 |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|---------------------|--------------|---------------|---------------------------------------|----------------------------------------------------|----------|----------------------------------------|-------------|--------------------------------------------------------------------|-----------------|---------------------------------------|---------------------------------------|-------|-----------|-----------------|
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |                 | TRANSFERS           | in all ph    | uses or emplo | yment.                                | DECODIC                                            | 101      |                                        |             |                                                                    |                 |                                       | UNIT P                                |       | <u></u> r | AMOUNT          |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |                 | OF V<br>PIEF        | VAR<br>RS.   | IOUS S        | SIZES;                                | PICKE                                              | DU       | JP F                                   | ROM V       | ARIOUS                                                             | 5               | <b>:S</b>                             | 500.0                                 | 0     |           |                 |
| •               | DOM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | IK          |                 | EINA                |              |               | INVOI<br>I                            | VAL & 3<br>CE ARE<br>OR PAY<br>2-3848<br>TELEPHONE |          |                                        | S OF<br>RED | AUTHENTICA                                                         | TEO BY          | *<br>2 4                              |                                       | ×     |           |                 |
| GOODS           | SERVIC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ES RE       | CEIVE           | ) IN GOOD           | ORDE         | R AND COND    | ITION BY                              | DATE                                               |          |                                        |             |                                                                    |                 | AUTHORIZE                             | D SIGNATU                             | RE    |           |                 |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             | SITION I        |                     |              |               |                                       |                                                    |          | F                                      | OR DEPAF    | RTMENT US                                                          | E ON            | LY                                    |                                       |       |           |                 |
|                 | NUMBE<br>X X X<br>237                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | R<br>X X )  |                 | ifx<br>X<br>D       |              |               | · · · · · · · · · · · · · · · · · · · |                                                    |          | ······································ |             |                                                                    | ·····           | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | ····· |           |                 |
| onel            | 70                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | -           | VO              | 400                 |              | 00 /207       | 00                                    | 0001110                                            | 1        |                                        |             | ATED 000-                                                          |                 |                                       | <u></u>                               | 1     |           | 007 0007 0      |
| SFX<br>XX<br>01 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | F<br>X<br>S | ΥR<br>X X<br>06 | APP<br>X X X<br>040 | D<br>XX<br>D | OBJECT        | <br>X X X X<br>5300                   | PROJ NO.<br>X X X X X X<br>POO110                  | 60       | ACT<br>X X X<br>347                    |             | ATED COST<br>X X X X X X<br>500.                                   | <del>çõ</del> × |                                       |                                       | M     |           | OPT DEPT DAT    |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |                 |                     |              |               |                                       |                                                    |          |                                        |             |                                                                    |                 |                                       |                                       |       |           |                 |
| <b> +</b>       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |                 |                     | <u> </u>     |               |                                       |                                                    |          |                                        |             |                                                                    |                 | ·                                     |                                       | ┼╌╢   | -         |                 |
| •               | · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ل           |                 |                     | • • • • •    |               |                                       | • • • • • • • • • • • • • • • • • • • •            | <u>.</u> |                                        |             |                                                                    | <u> </u>        |                                       | STAT                                  | E AC  | cou       | NTING FORM C-03 |

Ì

-

\_

JULY 1 1983 (REVISED)

| 4                 | (    |                | i .         |      |                 | INVOICE<br>NUMBER |
|-------------------|------|----------------|-------------|------|-----------------|-------------------|
| Unitek            |      | ZONE<br>NUMBER | CUSTOMER    |      | SERVICE<br>WEEK |                   |
| Solvent Services, | Inc. | DA             | 587-1961    | 8324 | 05-44           | [1373958]         |
| -<br>T593958      |      | SERVIC         | E ZONE MGR. | CUST | OMER            | PAYMENT           |

| cycling Facili                                                                            | tv                                      | Mail Payr                        | nent to   | DATE    | NUMBER   | PURCHASE ORDER | TERMS                                 |
|-------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------|-----------|---------|----------|----------------|---------------------------------------|
| -125 Kaomi Loop Unitek Sol<br>polei, Hl 96707 P.O. Box 7/<br>A ID HID982443715 Kapotei, H |                                         | Solvent Services, Inc.<br>700370 | 10/28/05  | RM      | 60232529 | Net30          |                                       |
| one: (808) 68                                                                             | one: (808) 682-8284<br>: (808) 673-3241 |                                  | 1 30703   |         |          |                | Page 1 of 1                           |
| S OF                                                                                      | HI-HARE                                 | OR DIV                           | ISION     | 6       | GROLINDS | UNIT           | · · · · · · · · · · · · · · · · · · · |
| 8 S OF<br>48 S                                                                            | AND ISLA                                | ND ROA                           | D         |         | DRIVER:  | SANDY          |                                       |
|                                                                                           | 0                                       | HI                               | 96819     | O N     |          | ·              |                                       |
| ID / De                                                                                   | scriptio                                | n                                | Unit      | Ordered | Shippe   | ed Unit Price  | Extension                             |
| 5002                                                                                      |                                         |                                  | Each      | 10      | 10       | \$1.4O         | \$14.00                               |
| Passeng                                                                                   | er/Light                                | Truck,                           | , Off Rim |         |          |                |                                       |
| 5003                                                                                      |                                         |                                  | Éach      | 5       | 5        | \$2.,95        | \$14.75                               |
| Passenge                                                                                  | er/Light                                | Truck,                           | On Rim    |         |          |                |                                       |

"I hereby certify that this is an ORIGINAL INVOICE." NG 10 Authorized Signature

| CONTRACT SECTION                                                                                                                                                                                                                                                      | S   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| ERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE<br>SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN<br>HE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE<br>INITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S | SAL |
| EES,<br>FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF<br>HIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OF CLAIM                                                                                                                        |     |
| RISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.<br>ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES                                                                                                                                                           |     |
| ESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE                                                                                                                                                                                                      | СН  |
|                                                                                                                                                                                                                                                                       |     |

INITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ICKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS IOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

hal USTOMER SIGNATURE

| SUB-TOTAL IN | 1VOICE AMOUNT<br>4.166 | \$28.75<br>\$1.20                                            |
|--------------|------------------------|--------------------------------------------------------------|
| INVOIC       | ETOTAL                 | \$29.95                                                      |
|              | PAYMENT RECEIV         | ED SECTION                                                   |
| CASH         | TOTAL RECEIVED         | APPLY PAYMENT TO:                                            |
| CHECK NUMBER |                        | TODAY'S PRODUCTS AND SERVICES<br>PREVIOUS BALANCE AS FOLLOWS |
| INV. #       |                        | AMOUNT \$                                                    |
| INV. #       |                        | AMOUNT \$                                                    |
| INV. #       |                        | AMOUNT \$                                                    |
| 0001         | Lon Ball               | t Jail ca                                                    |

ADIAMAL AADV

チM 1001 キャノクバレ 0

Unitek Solvent Services, Inc. OA 587-1961 8324 05-38

| Recycling Facility                                            | T593562<br>Mail Payment to                                            | SERVICE<br>DATE | ZONE MGR.<br>NUMBER | CUSTOMER<br>PURCHASE ORDER | PAYMENT<br>TERMS                       |
|---------------------------------------------------------------|-----------------------------------------------------------------------|-----------------|---------------------|----------------------------|----------------------------------------|
| 91-125 Kaomi Loop<br>Kapolei, HI 96707<br>EPA ID HID982443715 | Unitek Šolvent Services, Inc.<br>P.O. Box 700370<br>Kapolei, Hl 96709 | 09/13/05        | Edri                | 60232529                   | Net30                                  |
| Phone: (808) 673-3227<br>Fax: (808) 673-3241                  | Rapolo, 11 50705                                                      |                 | ۰.                  |                            | Page 1 of 1                            |
| SOF HI-HAR                                                    | BOR DIVISION                                                          |                 | GROUNDS             | UNIT                       | ··· ·································· |
| L 48 SAMD ISL<br>L<br>T                                       |                                                                       |                 | DRIVER              | SANDY                      |                                        |
| ó HOMOLULU                                                    | HI 9681.9                                                             |                 | <u>(]</u>           |                            |                                        |
| ID / Descriptio                                               | on Unit                                                               | Ordered         | Shippe              | ed Unit Price              | Extension                              |
| 5002                                                          | Each                                                                  | 25              | 25                  | \$1.40                     | \$35.00                                |
| Passenger/Light                                               | : Truck, Off Rim                                                      |                 |                     |                            |                                        |
| 5003                                                          | Each                                                                  | 22              | 22                  | \$2.95                     | \$64.90                                |
| Passenger/Light                                               | : Truck, On Rim                                                       |                 |                     |                            |                                        |
| 5006                                                          | Each                                                                  | 1               | 1                   | \$15.95                    | \$15.95                                |
| Truck/Bus, 8.25                                               | ≫12, On Rim                                                           |                 |                     |                            |                                        |

Thereby certify that this is an ORIGINAL INVOICE. ORIGINAL INVOICE. 919 Authorized Signature

| CONTRACT SECTION                                                                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------|
| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE                                                                     |
| SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN<br>THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE |
| UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS                                                                     |
| FEES.                                                                                                                              |
| I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF                                                                  |
| THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM                                                               |
| ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                                                                              |
| I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES                                                                              |
| DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE                                                                  |
| UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY                                                                       |
| ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS                                                                    |
| NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.                                                                     |
| <b>^</b>                                                                                                                           |
| and a show                                                                                                                         |
| CUSTOMER SIGNATURE X curtis a. Kurahire                                                                                            |

| SUB-TOTAL IN | VOICE AMOUNT<br><u>4.:166</u> % | \$115.85<br>\$4.83                                           |
|--------------|---------------------------------|--------------------------------------------------------------|
| INVOIC       | E TOTAL                         | \$120.68                                                     |
|              | PAYMENT RECEIV                  | VED SECTION                                                  |
| CASH         | TOTAL RECEIVED                  | APPLY PAYMENT TO:                                            |
| CHECK NUMBER |                                 | TODAY'S PRODUCTS AND SERVICES<br>PREVIOUS BALANCE AS FOLLOWS |
| INV. #       |                                 | AMOUNT \$                                                    |
| INV. #       | ·····                           | AMOUNT \$                                                    |
| INV. #       | A                               | AMOUNT \$                                                    |



Passenger/Light Truck, On Rim

| ZONE  | CUSTOMER  | CUSTOMER | SERVICE | INVERC  |
|-------|-----------|----------|---------|---------|
| UMBER | TELEPHONE | NUMBER   |         | NUMBE   |
| 0A    | 587-1961  | 8324     | 05-33   | 1593288 |

SERVICE ZONEMOR

SIN MAR

#### T593288

| Recycling Facility                                                           | Mail Payment to   |      | DATE     | NUMBER   | PURCHASE ORD  | ER. TERM                              |
|------------------------------------------------------------------------------|-------------------|------|----------|----------|---------------|---------------------------------------|
| 91-125 Kaomi Loop Unitek Solvent Servic<br>Kapolei, HI 96707 P.O. Box 700370 |                   | 1C.  | 08/10/05 | BM       | 60232529      | Net30                                 |
| EPA ID HID982443715<br>Phone: (808) 673-3227<br>Fax: (808) 673-3241          | Kapolei, HI 96709 |      | · ·      |          |               | Page 1 of 1                           |
| B S OF HI-HAF                                                                | BOR DIVISION      |      |          | GROUND L | INTT          |                                       |
| L 48 SAND ISL                                                                | and road          |      |          |          | MCLEAN        |                                       |
| 6 HOMOLULU                                                                   | HI 96819          |      |          |          |               | · · · · · · · · · · · · · · · · · · · |
| ID / Descripti                                                               | on U              | nit  | Ordered  | Shippe   | ed Unit Price | Extensio                              |
| 5002                                                                         | E                 | acin | 9        | 9        | \$1.40        | \`\$12.60                             |
| Passenger/Ligh                                                               | t Truck, Off Rim  |      |          |          |               |                                       |
| 5003                                                                         | E                 | ach  | 10       | 10       | \$2.95        | \$29.50                               |

"I hereby certify that this is an ORIGINAL INVOICE." Authorized Signature

CONTRACT SECTION TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS FEES. I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF

THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.

I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

| CUSTOMER SIGNATURE X |
|----------------------|
|                      |

| SUB-TOTAL IN | VOICE AMOUNT   | \$42.10<br>% \$1.75          |
|--------------|----------------|------------------------------|
| INVOIC       | E TOTAL        | \$43.85                      |
|              | PAYMENT RECE   | IVEO SECTION                 |
| CASH         | TOTAL RECEIVED | APPLY PAYMENT TO:            |
| CHECK NUMBER |                | TODAY'S PRODUCTS AND SERVICE |
| INV. #       |                | _ AMOUNT \$                  |
| INV. #       |                | AMOUNT \$                    |
| INV. #       |                | _ AMOUNT \$                  |

|                                                                                                                        | <u>(</u> - | r<br>ZCINI:     | USTOMER             | CUSTOMER        | SERVIO           | INVOIGE<br>NUMBER |
|------------------------------------------------------------------------------------------------------------------------|------------|-----------------|---------------------|-----------------|------------------|-------------------|
| Unitek<br>Solvent Services                                                                                             | , Inc.     | NUMBER          | ELEPHONE            | NUMBER<br>8324, | WEEK<br>0531     | <b>T593151</b>    |
| T5931.51<br>Recycling Facility Mail Payment to                                                                         | ·          | SERVICE<br>DATE | ZONE MGR.<br>NUMBER | CUST<br>PURCHAS | omer<br>Se/order | PAYMENT           |
| 91-125 Kaomi Loop Unitek Solvent Service<br>Kapolei, HI 96707 P.O. Box 700370<br>EPA ID HID982443715 Kapolei, HI 96709 | s, inc.    | 07/26/05        | BM                  | 602325          | 29               | Net30             |
| Phone: (808) 673-3227<br>Fax: (808) 673-3241                                                                           | ·          |                 |                     |                 |                  | Page 1 of 1       |
| B     S OF HI-HAREOR DIVISION       48 SAND ISLAND ROAD       T       HONOLULU       HI       96819                    |            | 200Z            | GROUNDS<br>DRIVER:  |                 |                  |                   |
| ID / Description                                                                                                       | Unit       | Ordered         | Shippe              | d Unit F        | rice             | Extension         |
| 5002                                                                                                                   | Each       | 27              | 27                  | \$1             | 40               | \$37.80           |
| Passenger/Light Truck, Off Rim<br>5004                                                                                 | i<br>Eách  | 1               | 1                   | \$7             | 7.15             | \$7.15            |

"i hereby certify that this is an ORIGINAL INVOICE." Authorized Sloneture

CONTRACT SECTION TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS FEES. I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF

Truck/Bus, 8.25><12, Off Rim

THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES. 1

ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

CUSTOMER SIGNATURE X Centra in Kurahare

| SUB-TOTAL II<br>SALES TAX @ _ | VOICE AMOUNT<br>4.166<br>% | \$44.95<br>\$1.87                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| INVOID                        | SE TOTAL                   | \$46.82                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                               | PAYMENT RECEI              | A REAL PROPERTY AND A REAL |
| CHECK NUMBER                  |                            | TODAY'S PRODUCTS AND SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| INV. #                        |                            | AMOUNT \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| INV. #                        |                            | AMOUNT \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| INV.#                         |                            | AMOUNT \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

| 11 11 | Unitek<br>Solvent Se | (        | `\   |
|-------|----------------------|----------|------|
|       | Solvent Se           | ervices, | Inc. |

| 0A              | 5871961                    | 8324               | 05-29           | r593053 |
|-----------------|----------------------------|--------------------|-----------------|---------|
| ZOINE<br>NUMBER | (<br>CUSTOMER<br>TELEPHONE | CL-COMER<br>NUMBER | SERVICE<br>WEEK |         |

60-2018-640-596-28-88

| Recycling Facility                                            | T593053<br>Mail Payment to                                           | SERVICE<br>DATE | ZONE MGR.<br>NUMBER | CUSTOMER<br>PURCHASE ORDER | PAYMEN<br>TERMS |
|---------------------------------------------------------------|----------------------------------------------------------------------|-----------------|---------------------|----------------------------|-----------------|
| 91-125 Kaomi Loop<br>Kapolei, HI 96707<br>EPA ID HID982443715 | Unitek Solvent Services, Inc.<br>PO. Box 700370<br>Kapolei, HI 96709 | 07/14/05        | Eirl                | 60232529                   | Net30           |
| Phone: (808) 673-3227<br>Fax: (808) 673-3241                  |                                                                      | •               |                     |                            | Page 1 of 1     |
| Image: Solid High-Hard       L       48       Solid Honol.ulu |                                                                      |                 | DRIVER:             |                            |                 |
| ID / Descriptio                                               | n Unit                                                               | Ordered         | Shippe              | d Unit Price               | Extension       |
| 5002                                                          | Each                                                                 | 10              | 10                  | \$1,40                     | \$14.00         |
| Passenger/Light                                               | Truck, Off Rim                                                       | -               |                     |                            |                 |
| 5003                                                          | Each                                                                 | 2               | · 2                 | \$2.95                     | \$5.90          |
| Passenger/Light                                               | Truck, On Rim                                                        |                 |                     |                            |                 |
| 5004                                                          | Each                                                                 | 1.              | 1.                  | \$7.15                     | \$7.15          |
| Truck/Bus, 8.25                                               | ≈12, Off Rim                                                         | i.              |                     |                            |                 |
| 5020                                                          | Each                                                                 | · <b>1</b>      | 1                   | \$35. (X)                  | \$35.00         |
| OR 10.0><17.5 t                                               | o 10 ply Off Rim                                                     |                 |                     |                            |                 |
| 5041                                                          | Each                                                                 | 1 <b>1</b>      | 1.                  | \$120.00                   | \$120.00        |
| Off Road 16.0>                                                | 17.5, 20 to 24 ply                                                   |                 |                     |                            | · · · ·         |
|                                                               |                                                                      |                 |                     |                            |                 |

"i hereby certify that this is an ORIGINALINVOICE." Authorized Signature

CONTRACT SECTION TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS FEES. I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES. I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D. CUSTOMER SIGNATURE X

| SUB-TOTAL IN | 1VOICE AMOUNT<br>4.166<br> | \$182.05<br>\$7.58                                         |
|--------------|----------------------------|------------------------------------------------------------|
| INVOIC       | E TOTAL                    | \$189.63                                                   |
|              | PAYMENT RECEN              | /ED SECTION                                                |
| CASH         | TOTAL RECEIVED             |                                                            |
| CHECK NUMBER |                            | TODAY'S PRODUCTS AND SERVIC<br>PREVIOUS BALANCE AS FOLLOWS |
| INV. #       |                            | AMOUNT \$                                                  |
| INV. #       |                            | AMOUNT \$                                                  |
| INV. #       | <u> </u>                   | AMOUNT \$                                                  |
|              | VA (Dro                    |                                                            |

|                      |        |          | $\bigcirc$         |                 | INVOICE |
|----------------------|--------|----------|--------------------|-----------------|---------|
| Unitek               |        | CUSTOMER | CUSTOMER<br>NUMBER | SERVICE<br>WEEK |         |
| Solvent Services, In | ÍC. 0A | 5871961  | 8324               | 05-27           | 1392953 |

| Recycling Facility                           | T592953<br>Mail Payment to                                            |                                                                            | ZONE MGR.<br>NUMBER        | CUSTOMER<br>PURCHASE ORDER | PAYMENT<br>TERMS |
|----------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------|----------------------------|------------------|
| 91-125 Kaomi Loop L<br>Kapolei, HI 96707 F   | Jnitek Solvent Services, Inc.<br>P.O. Box 700370<br>Kapolei, HI 96709 | 06/30/05                                                                   | Earl                       | 60232529                   | Net30            |
| Phone: (808) 682-8284<br>Fax: (808) 673-3241 |                                                                       |                                                                            |                            |                            | Page 1 of 1      |
| P S OF HI-HARBO<br>48 SAND ISLAN             |                                                                       | LIGUATION                                                                  | OROUND UNIT<br>DRIVER: MAC |                            |                  |
| HONOLULU                                     | HI 9681.9                                                             | Ô.<br>N                                                                    | ,<br>                      |                            |                  |
| ID / Description                             | Unit                                                                  | Ordered                                                                    | Shipped                    | Unit Price                 | Extension        |
| 5002<br>  Passenger/Light 7                  | Each                                                                  | 19                                                                         | 19                         | \$1.40                     | \$2660           |
|                                              | Ya                                                                    | Thereby certify that this is<br>ORIGINAL INVOKCE."<br>Authorized Signature |                            |                            |                  |

CONTRACT SECTION TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS FEES. I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES. I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVÓICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

CUSTOMER SIGNATURE X

|                          |                | \$26,60                                                      |  |  |  |
|--------------------------|----------------|--------------------------------------------------------------|--|--|--|
| SALES TAX @ _            | 4.166 %        | \$1.11                                                       |  |  |  |
| INVOIC                   | E TOTAL        | \$27.71                                                      |  |  |  |
| PAYMENT RECEIVED SECTION |                |                                                              |  |  |  |
| CASH                     | TOTAL RECEIVED | APPLY PAYMENT TO:                                            |  |  |  |
| CHECK NUMBER             |                | TODAY'S PRODUCTS AND SERVICES<br>PREVIOUS BALANCE AS FOLLOWS |  |  |  |
| !NV. #                   |                | AMOUNT \$                                                    |  |  |  |
| INV. #                   |                | AMOUNT \$                                                    |  |  |  |
| INV. #                   |                | AMOUNT \$                                                    |  |  |  |

ORIGINAL COPY

| •                        | i .     |             | •                |                        |
|--------------------------|---------|-------------|------------------|------------------------|
| n Arongel<br>gyserethere |         |             |                  |                        |
| DA                       | 5871961 | 8324        | 05-24            | T592755                |
|                          | 0A      | 0A 587-1961 | 0A 587-1961 8324 | 0A 587-1961 8324 05-24 |

| 159275                                                                      |                                                                                   |         |          | Note the second |            |             |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------|----------|-----------------|------------|-------------|
| cycling Facility<br>-125 Kaomi Loop<br>polei, HI 96707<br>A ID HID982443715 | Mail Payment to<br>Unitek Solvent Service<br>P.O. Box 700370<br>Kapolei, HI 96709 | s, Inc. | 06/07/05 | BM<br>BM        | 60232529   | Net30       |
| Phone: (808) 682-8284<br>Fax: (808) 673-3241                                |                                                                                   |         |          |                 |            | Page 1 of 1 |
| S OF HI-HAR                                                                 | BOR DIVISION                                                                      |         |          | GROLMD UNI      | T          |             |
| 48 SAND ISL                                                                 | and road                                                                          |         |          | DRIVER: RO      | BERT       |             |
| HONOLULU                                                                    | HI 96819                                                                          |         |          |                 | ·····      |             |
| ID / Description                                                            | Dn                                                                                | Unit    | Ordered  | Shipped         | Unit Frice | Extension   |
| 5002                                                                        |                                                                                   | Each    | 14       | 14              | \$1.40     | \$19.60     |
| Passenger/Ligh                                                              | t Truck, Off Rig                                                                  | h       |          |                 |            |             |
| 5003                                                                        | ·                                                                                 | Each    | 12       | 12              | \$2.95     | \$35.40     |
| Passenger/Ligh                                                              | t Truck, On Rim                                                                   |         |          |                 |            |             |

"I hereby certily that this is an ORIGINAL INVOICE." forland 617 \_ Authorized Signature

| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE<br>SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN<br>THE EVENT OF DELINGUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS<br>FEES.<br>I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF                                                         |
| THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM<br>ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.<br>I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES               |
| DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY                                                                    |

UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

| CUSTOMER SIGNATURE X |   |
|----------------------|---|
|                      | _ |

| SUB-TOTAL IN | VOICE AMOUNT<br>4.166 % |                 | \$55.00<br>\$2.29 |
|--------------|-------------------------|-----------------|-------------------|
|              |                         |                 | \$57.29           |
|              |                         |                 |                   |
| CASH         | TOTAL RECEIVED          |                 | IENT TO:          |
| CHECK NUMBER |                         | TODAY'S PRODUCT |                   |
| INV. #       |                         | AMOUNT \$       |                   |
| INV. #       | ·····                   | AMOUNT \$       | <u> </u>          |
| INV. #       |                         | AMOUNT \$       |                   |

| STATE OF HAVAII         REQUISITION & PURCHASE ORDER         DEPARTMENT OF TRANSPORTATION         MARBORS DIVISION - MAINTENANCE         ORGANIZATION         PUNCTION AND ACTIVITY         ORGANIZATION         PUNCTION AND ACTIVITY         ORGANIZATION         PUNCTION AND ACTIVITY         ORGANIZATION         PUNCTION AND ACTIVITY         ORGANIZATION         ORGANIZATION         PUNCTION AND ACTIVITY         ORGANIZATION         PUNCTION AND ACTIVITY         ORGANIZATION         PUNCTION AND ACTIVITY         ORGANIZATION         PUNCTION AND ACTIVITY         ORGANIZATION         ORGANIZATION <td co<="" th=""><th>Da<br/>De<br/>DI<br/>BI<br/>48</th><th>Ap<br/>teAp<br/>liver Before<br/>ELIVERY ADDR<br/>LLING ADDRES<br/>SAND ISLAN<br/>DNOLULU, HI</th><th>ESS<br/>S<br/>D RO</th><th>2, 20</th><th></th></td> |                                                                                                                                                                                              |     |     |    |        |      | <th>Da<br/>De<br/>DI<br/>BI<br/>48</th> <th>Ap<br/>teAp<br/>liver Before<br/>ELIVERY ADDR<br/>LLING ADDRES<br/>SAND ISLAN<br/>DNOLULU, HI</th> <th>ESS<br/>S<br/>D RO</th> <th>2, 20</th> <th></th> | Da<br>De<br>DI<br>BI<br>48 | Ap<br>teAp<br>liver Before<br>ELIVERY ADDR<br>LLING ADDRES<br>SAND ISLAN<br>DNOLULU, HI | ESS<br>S<br>D RO | 2, 20 |             |          |            |                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|----|--------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------------------------------------------------------------------------|------------------|-------|-------------|----------|------------|--------------------------------------------|
| QUAN.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | UN                                                                                                                                                                                           | IIT |     |    |        |      | DESCR                                                                                                                                                                                               | IPTIC                      | ON                                                                                      |                  |       | OBJECT      | UNIT     | PRICE      | AMOUNT                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SEMI-ANNUAL DISPOSAL OF ABANDONED TIRES<br>OF VARIOUS SIZE, PICKED UP FROM VARIOUS<br>PIERS.<br>HARBORS OAHU DISTRICT<br>GROUNDS UNIT<br>E.P.A. REQUIREMENT<br>Exempt from Chapter 103D, HRS |     |     |    |        |      |                                                                                                                                                                                                     |                            |                                                                                         |                  |       |             |          |            |                                            |
| ▶                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                              |     |     |    |        |      |                                                                                                                                                                                                     |                            |                                                                                         |                  |       |             |          |            |                                            |
| J.F. MIYAMOTO     832-3845     VOUCHER       REQUISITIONER     TELEPHONE     AUTHENTICATED BY:       GOODS/SERVICES RECEIVED IN GOOD ORDER AND CONDITION BY     DATE         FOR DEPARTMENT USE ONLY         VENDOR       NUMBER       SFX       X X X X X X X X X X X       237880-00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                              |     |     |    |        |      |                                                                                                                                                                                                     |                            |                                                                                         |                  |       |             |          |            |                                            |
| SFX TC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | T F )                                                                                                                                                                                        | YR  | APP |    | OBJECT | CC   | PROJ NO.                                                                                                                                                                                            | ри                         | ACT                                                                                     | ESTIMATED COST   |       |             | <u>.</u> | Talle      |                                            |
| XX XXX                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                              | XX  | XXX | XX | xxxx   | xxxx | x                                                                                                                                                                                                   | хх                         | ххх                                                                                     | XXXXXXXXXXXXXXXX |       | ACTUAL COST |          | M F<br>X X | <br>DEPT DATA                              |
| 01 62                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1 S                                                                                                                                                                                          | 05  | 040 | D  | 7145   | 6300 | P00110                                                                                                                                                                                              | 60                         | 847                                                                                     | 900.             | 00    |             | _        | $\square$  | <br>······································ |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                              |     |     |    |        |      |                                                                                                                                                                                                     |                            |                                                                                         |                  |       |             |          | ┼╌┼╴       | <br>· ·                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                              |     |     |    |        |      | ,                                                                                                                                                                                                   |                            |                                                                                         |                  |       |             |          |            | <br>                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | +                                                                                                                                                                                            |     |     |    |        |      | <u> </u>                                                                                                                                                                                            |                            |                                                                                         |                  |       |             |          | ╊╴╂╴       | <br>                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                              |     |     |    |        |      |                                                                                                                                                                                                     |                            |                                                                                         |                  |       |             | 1        |            |                                            |

•

ŀ

÷

-

---

-

-

| State of Howaii         Barber of transportation         Barber of Hawaii is an EQUAL EMPLOYMENT OPPORTUNITY and AFFIRMATIVE ACTION employer. We encourage the attributem of women and minorities in all phases of employment. |                                                                                    |                  |                                                             |                                    |                                         |           | PURCH       60232482         Date       April 12, 2005         Deliver Before |             |                                              |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------|------------------------------------|-----------------------------------------|-----------|-------------------------------------------------------------------------------|-------------|----------------------------------------------|--|--|--|
| QUAN. UNIT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                    |                  | DESCRI                                                      |                                    | D, WASTE TIRE                           |           | OBJECT                                                                        | UNIT PRIC   | E AMOUNT                                     |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                    | E<br>Exempt<br>E | ARBORS (<br>GROUND<br>P.A. REQU<br>from Chap<br>Exemption # | DAHU<br>)S UNI<br>JIREM<br>oter 10 | DISTRICT<br>IT<br>IENT<br>3D, HRS<br>-C | •         |                                                                               |             |                                              |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                    |                  | 832-3848<br>TELEPHONE                                       |                                    | AUTHENTICA                              |           |                                                                               |             |                                              |  |  |  |
| GOODS/SERVICES REC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | EIVED IN GOOD OF                                                                   |                  | BY DATE                                                     |                                    |                                         | <u>~9</u> | AUTHORIZE                                                                     | D SIGNATURE |                                              |  |  |  |
| REQUISITIO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                    |                  |                                                             | I                                  | FOR DEPARTMEN                           | NT USE O  |                                                                               |             | · · · · · · · · · · · · · · · · · · ·        |  |  |  |
| VENDOR           NUMBER         SFX           X X X X X X X X X X X X X           237880-00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                    |                  |                                                             |                                    |                                         |           |                                                                               |             |                                              |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | SFX<br>(XX                                                                         |                  |                                                             |                                    | ·····                                   |           |                                                                               |             |                                              |  |  |  |
| NUMBER<br>X X X X X X X X X X X X X X X X X X X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | SFX<br>(XX                                                                         | OBJECT CO        | C PROJ NO.                                                  | PH ACT                             | ESTIMATED COST                          |           | ACTUAL COST                                                                   | г [м]       | R OPT DEPT DATA                              |  |  |  |
| NUMBER           X X X X X X X X X X X X X X X X X X X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | SFX           (XX)           0-00           /R         APP           X         XXX | ( xxxx xx        | xx xxxxxx                                                   | xxxxx                              | *****                                   |           |                                                                               |             | R OPT DEPT DATA<br>X X X X X X X X X X X X X |  |  |  |
| NUMBER<br>X X X X X X X X X X<br>23788<br>SFX TC F X<br>X X X X X X X X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SFX         X           C         X X           D-00                               |                  | xx xxxxxx                                                   | xxxxx                              | *****                                   |           |                                                                               |             |                                              |  |  |  |
| NUMBER           X X X X X X X X X X           23788           SFX         TC           F           X X X X X X X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | SFX           (XX)           0-00           /R         APP           X         XXX | ( xxxx xx        | xx xxxxxx                                                   | xxxxx                              | *****                                   |           |                                                                               |             |                                              |  |  |  |
| NUMBER           X X X X X X X X X X X X X X X X X X X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | SFX           (XX)           0-00           /R         APP           X         XXX | ( xxxx xx        | xx xxxxxx                                                   | xxxxx                              | *****                                   |           |                                                                               |             |                                              |  |  |  |

(\* 1,

| REQUISITION<br>DEPARTNON<br>HARBORS DIVISION - I<br>ORGANIZATION<br>Conditions of purchase are<br>carefully. Payments may be | N<br>NOTICE TO VENDORS<br>listed on the back side of this purcha<br>a delayed if all steps are not followed.<br><b>ENT SERVICES, INC.</b><br>370<br>HI 96709<br>IENT OPPORTUNITY and AFFIRMATIVE AN | PUR       E       60232482         Date       April 12, 2005         Deliver Before |             |          |               |                 |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|----------|---------------|-----------------|
| QUAN. UNIT                                                                                                                   | DESCRIPT                                                                                                                                                                                            |                                                                                     |             | OBJECT   |               | AMOUNT<br>XW.CO |
| DON KAL EINAMOK                                                                                                              | TELEPHONE                                                                                                                                                                                           | S UNIT<br>REMENT<br>er 103D, HRS                                                    | TED BY:     |          |               |                 |
| 300DS/SERVICES RECEIVED IN GOOD ORDER                                                                                        | R AND CONDITION BY DATE                                                                                                                                                                             | FOR DEPARTMEN                                                                       | NT USE ONL  |          | ZED SIGNATURE |                 |
| VENDOR           NUMBER         SFX           X X X X X X X X X X X         XX           237880-00                           |                                                                                                                                                                                                     |                                                                                     |             |          |               |                 |
| ╵┉┉╺┫╌╼╌┟┈╶┟╼╌╌┟╼╼╼┥╸╴╶╏╴                                                                                                    | OBJECT CC PROJ NO. PH                                                                                                                                                                               |                                                                                     |             | CTUAL CO |               | OPT DEPT DATA   |
| xx         xxx         xxx         xxx         xxx           01         621         S         05         040         D       | xxxx xxxx xxxxxxxxxxxx<br>7145 6300 P00110 6                                                                                                                                                        | 0 847 900                                                                           |             | XXXXX    | xx xx x x     | ****            |
|                                                                                                                              |                                                                                                                                                                                                     | · ~12                                                                               | <b>18'5</b> |          |               |                 |

| Á | Bi           | $\bigcap$      |                |          | ( ) d              |                 |           |
|---|--------------|----------------|----------------|----------|--------------------|-----------------|-----------|
|   | Unitek       |                | ZONE<br>NUMBER |          | CUSTOMER<br>NUMBER | SERVICE<br>WEEK |           |
|   | AN 22 20 - · | Services, Inc. | 04             | 587-1961 | 8324               | 05-17           | [1592323] |

|                                                                | T592323                                                                                     |          | ZONE MGR.                  | CUSTOMER<br>PURCHASE ORDER | PAYMENT     |  |
|----------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------|----------------------------|----------------------------|-------------|--|
| ecycling Facility<br>-125 Kaomi Loop<br>apolei, HI 96707       | Mail Payment to<br>Unitek Solvent Services, Inc.<br>P.O. Box 700370                         | 04/20/05 | BM                         | 60232482                   | Net30       |  |
| A ID HID982443715<br>Ione: (808) 682-8284<br>x: (808) 673-3241 | Kapolei, HI 96709                                                                           |          |                            |                            | Fage 1 of 1 |  |
| S OF HI-HARE<br>48 SAND ISLA<br>HONOLULU                       |                                                                                             |          | HARBOR DIV:<br>DRIVER : SA |                            |             |  |
| ID / Description                                               | n Unit                                                                                      | Ordered  | Shipped                    | Unit Price                 | Extension   |  |
| 5003                                                           | Each                                                                                        | 1        | · 1.                       | \$2.95                     | \$2.95      |  |
| Passenger/Light                                                | Truck, On Rim                                                                               |          |                            |                            |             |  |
| 5004                                                           | Each                                                                                        | 5        | 5                          | \$7.15                     | \$35.25     |  |
| Truck/Bus, 8.25                                                | ><12, Off Rim                                                                               |          |                            |                            |             |  |
| 5006                                                           | Each                                                                                        | 15       | 15                         | \$15.95                    | \$239.25    |  |
| Truck/Bus, 8.25                                                | ≫12, On Rim                                                                                 |          |                            |                            |             |  |
| 5020                                                           | Each                                                                                        | 1. I.    | 1                          | \$35.00                    | \$35.00     |  |
| OR 10.0>17.5 t                                                 | o 10 ply Off Rim                                                                            |          |                            |                            |             |  |
| 5032                                                           | Each                                                                                        | 2        | 2                          | \$80.00                    | \$160.00    |  |
| 18.0><29.5, 12                                                 | TO 18 PLY                                                                                   |          |                            |                            |             |  |
|                                                                | "I hereby certify that this<br>ORIGINAL INVOICE<br>ORIGINAL INVOICE<br>Authorized Signature |          | :                          | ·                          |             |  |

ţ

| CONTRACT SECTION                                                        |
|-------------------------------------------------------------------------|
| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE          |
| SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN       |
| THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE           |
| UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS<br>FEES. |
| I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF       |
| THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM    |
| ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                   |
| I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES                   |
| DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE       |
| UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY            |
| ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS         |
| NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.          |
| NOT YET BEEN MADE EVEN IF THE TERMS WERE SUFFOSED TO BE 0.0.0.          |
|                                                                         |
| a de Kult                                                               |
| CUSTOMER SIGNATURE X Dancha DMM                                         |

-----

| IS ARE<br>UM). IN         | SUB-TOTAL IN | 1VOICE AMOUNT<br>4 1.66<br> | \$472.95<br>\$19.70                                          |
|---------------------------|--------------|-----------------------------|--------------------------------------------------------------|
| BURSE<br>RNEY'S<br>IDE OF | INVOIC       | ETOTAL                      | \$492.65                                                     |
| CLAIM                     |              |                             | EDSECTION                                                    |
| IVICES                    | CASH         | TOTAL RECEIVED              |                                                              |
| BY THE<br>IEREBY          | CHECK NUMBER |                             | TODAY'S PRODUCTS AND SERVICES<br>PREVIOUS BALANCE AS FOLLOWS |
| ES HAS                    | INV. #       |                             | AMOUNT \$                                                    |
|                           | inv. #       |                             | AMOUNT \$                                                    |
|                           | INV. #       |                             | AMOUNT \$                                                    |
| ORIGIN                    | AL COPY      | Balance - E                 | 56.92                                                        |

|                        | 7ZONE<br>NUMBER | ,<br>CUSTOMER<br>TELEPHONE | CUSTOMER | SERVICE<br>WEEK | INVOICE<br>NUMBER |
|------------------------|-----------------|----------------------------|----------|-----------------|-------------------|
| Solvent Services, Inc. | ÛA              | 587-1961                   | 8324     | 05-17           | T59231.5          |

| T592315 |
|---------|
|---------|

| Recycling Facility<br>91-125 Kaomi Loop<br>Kapolei, Hi 96707<br>EPA ID HiD982443715<br>Phone: (808) 682-8284<br>Fax: (808) 673-3241 | Mail Paym<br>Unitek Sol<br>P.O. Box 70<br>Kapolei, Hi | vent Services, Inc.<br>00370 | SERVICE<br>DATE<br>04/19/05 | ZONE MGR<br>NUMBER<br>EtM | CUSTOMER<br>PURCHASE ORDER<br>60232482 | Payment<br>TERMS<br>Net30<br>Page 1 of 1 |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------|-----------------------------|---------------------------|----------------------------------------|------------------------------------------|
| S OF HI-HAF<br>48 SAND ISL<br>6 HONOLULU                                                                                            |                                                       |                              |                             | DICTARIA                  |                                        |                                          |
| ID / Descriptio                                                                                                                     |                                                       | Unit<br>Each                 | Ordered                     | Shippe                    |                                        | Extension                                |
| Passenger/Ligh<br>5003<br>Passenger/Ligh                                                                                            |                                                       | Off Rim<br>Each              | 30<br>54                    | 30<br>54                  | \$1.40<br>\$2.95                       | \$42.00<br>\$15930                       |

"I hereby certify that this is an ORIGINALYNVOICE." 419 Ś Ŀ Authorized Signature

| GONTRACT SECTION                                                                                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE<br>SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN<br>THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE<br>UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S<br>FEES. |
| I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF<br>THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM                                                                                                                                        |
| ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                                                                                                                                                                                                                            |
| DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY                                                                                                                                                |

ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

| USTOMER SIGNATURE x Sandra Thili |  |
|----------------------------------|--|
|                                  |  |

| SUB-TOTAL II<br>SALES TAX @ . | VOICE AMOUNT<br>4.166<br>% | \$201.30<br>\$8.39            |
|-------------------------------|----------------------------|-------------------------------|
| INVOIC                        | E TOTAL                    | \$20769                       |
|                               | PAYMENT RECEN              | ED SECTION                    |
| CASH                          | TOTAL RECEIVED             | APPLY PAYMENT TO:             |
| CHECK NUMBER                  |                            | TODAY'S PRODUCTS AND SERVICES |
| INV. #                        |                            | AMOUNT \$                     |
| INV. #                        |                            | AMOUNT \$                     |
| INV. #                        |                            | AMOUNT \$                     |

Ą

|                                                                 | (                        |                      | ,<br>Gustomer                | CUSTOMER      | SERVICE            | INVOICE<br>NUMBER |
|-----------------------------------------------------------------|--------------------------|----------------------|------------------------------|---------------|--------------------|-------------------|
| Unitek<br>Solvent Services, Ir                                  |                          | ZONE<br>NUMBER<br>DA | <b>TELEPHONE</b><br>587-1961 | 8324          | 05-17              | T392308           |
| T:<br>Recycling Facility Mail Payment                           | 392308<br>to             | DATE                 |                              | CUS<br>RURCH/ | Tomer<br>Ise order | PAYMENT           |
|                                                                 | it Services, Inc.<br>170 | 04/19/05             | Earl                         |               | 5                  | Net30             |
| Phone: (808) 682-8284<br>Fax: (808) 673-3241                    |                          |                      |                              |               | F                  | age 1 of 1        |
| S OF HI-HARBOR DIVIS:<br>48 SAND ISLAND ROAD<br>6 HONOLULU HI 9 |                          |                      | DRIVER:                      |               |                    |                   |
| 1D / Description                                                | 6819<br>Unit             | Ordered              | Shippe                       | ed Unit       | Price              | Extension         |
| 5002<br>Passenger/Light Truck, C                                | Each                     | 106                  | 106                          |               | 6140               | \$148.40          |
|                                                                 | •                        |                      |                              |               |                    |                   |

hereby certify that this is an RIGINAL INVOICE 419 Authorized Signature

CONTRACT SECTION TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S FEES.

I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.

I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

CUSTOMER SIGNATURE Spind a Du

| SUB-TOTAL IN | NVOICE AMOUNT<br>4.166<br>%            | \$148.40<br>\$6.18              |
|--------------|----------------------------------------|---------------------------------|
|              | DE TOTAL                               | \$154.58                        |
| CASH         | PAYMENT RECEIV                         | ED SECTION<br>APPLY PAYMENT TO: |
| CHECK NUMBER |                                        | TODAY'S PRODUCTS AND SERVICES   |
| INV. #       | · · · · · · · · · · · · · · · · · · ·  | AMOUNT \$                       |
| INV. #       |                                        | AMOUNT \$                       |
| INV. #       | ······································ | AMOUNT \$                       |

|                      |                | ,        | $( \bigcirc )$     |                 | INVOICE |
|----------------------|----------------|----------|--------------------|-----------------|---------|
| Unitek               | ZONE<br>NUMBER | CUSTOMER | CUSTOMER<br>NUMBER | SERVICE<br>WEEK |         |
| Solvent Services, In | C. DA          | 587-1961 | 8324               | 05-15           | 1592189 |

| Recycling Facility                           | T592189<br>Mail Payment to             | I                                              | SERVICE<br>DATE | ZONE MGR.<br>NUMBER | CUSTOMER<br>PURCHASE ORDER | PAYMEN      |
|----------------------------------------------|----------------------------------------|------------------------------------------------|-----------------|---------------------|----------------------------|-------------|
|                                              |                                        | Initek Šolvent Services, Inc.<br>O. Box 700370 |                 | Edri                | 60231961                   | Net30       |
| Phone: (808) 673-3227<br>Fax: (808) 673-3241 |                                        |                                                |                 |                     |                            | Page 1 of 1 |
| B S OF HI-HA<br>L 48 BAND IS<br>T HONOLULU   | REOR DIVISION<br>LAND ROAD<br>HI 96819 |                                                |                 |                     | IV GROUNDS UNIT<br>BRIAN   | ~           |
| ID / Descripti                               | lon                                    | Unit                                           | Ordered         | Shippe              | d Unit Price               | Extension   |
| 5002<br>Passenger/Ligh                       | nt Truck, Off Ria                      | Each<br>1                                      | 2               | 2                   | \$1.40                     | \$2.80      |
| 5003<br>Passenger/Ligh                       | nt Truck, On Rim                       | Each                                           | 1               |                     | \$2,95                     | \$2.95      |
| 5004<br>Truck/Busy 8.2                       | 25×12, Off Rim                         | Each                                           | 1               | 1                   | \$7.15                     | \$7,15      |
| 5009<br>Duplex Off Rin                       | 1                                      | Each                                           | 2               | 2                   | \$14.50                    | \$29.00     |
| 5030<br>10.0><17.5, 12                       | 2 TO 18 FLY                            | Each                                           | 2               | 2                   | \$60 " (X)                 | \$120.00    |

"I hereby certify that this is an OFIGINAL INVOICE." XEV NUD 4/4/05 Authorized Signature

CONTRACT SECTION TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS FEES. I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES. I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

CUSTOMER SIGNATURE X

| SUB-TOTAL IN | VOICE AMOUNT   | \$161.90<br>\$6.74                                        |
|--------------|----------------|-----------------------------------------------------------|
| INVOIC       | E TOTAL        | \$168.64                                                  |
|              | PAYMENT RECEI  | VED SECTION                                               |
| CASH         | TOTAL RECEIVED | APPLY PAYMENT TO:                                         |
| CHECK NUMBER |                | TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS |
| INV. #       |                | AMOUNT \$                                                 |
| INV. #       |                | AMOUNT \$                                                 |
| INV. #       |                | AMOUNT \$                                                 |

2

|                                                                                          | k<br>ent Services, Inc.                                    | ZONE<br>NUMBER      | ,<br>CUSTOMER<br>TELEPHONE<br>3082285553 | CUSTOMER<br>NUMBER<br>8384 | SERVICE<br>WEEK    | INVOICE<br>NUMBER<br>T92037 |
|------------------------------------------------------------------------------------------|------------------------------------------------------------|---------------------|------------------------------------------|----------------------------|--------------------|-----------------------------|
| Recycling Facility<br>91-125 Kaomi Loop                                                  | T92037<br>Mail Payment to<br>Unitek Solvent Services, Inc. | SERVICE<br>DATE     | ZONE MGR.<br>NUMBER                      | PURCHA                     | TOMER<br>ISE ORDER | PAYMENT                     |
| Kapolei, HI 96707<br>EPA ID HID982443715<br>Phone: (808) 673-3227<br>Fax: (808) 673-3241 | P.O. Box 700370<br>Kapolei, HI 96709                       | 03/21/05            | Edri                                     | 602319(                    | <u>//</u>          | COD Page 1 of 1             |
| S OF H - DLN<br>L 1151 FUNCHER<br>ENGINEERING<br>T HONOLULU                              | WL STREET RM 221                                           |                     | DRIVER:                                  | -                          |                    |                             |
| ID / Descriptio                                                                          |                                                            | Ordered             | • • •                                    |                            | Frice              | Extension                   |
| 5002<br>  Passenger/Light                                                                | Each<br>Truck, Off Rim                                     | 22                  | 22                                       | ŝ                          | 51.40              | \$30-80                     |
| 5003<br>Passenger/Light                                                                  | Each<br>Truck, On Rim                                      | 10                  | 10                                       | <b>؛</b>                   | 62.95              | \$29.50                     |
|                                                                                          |                                                            |                     |                                          |                            |                    |                             |
|                                                                                          |                                                            | Authorized Signatur | 71                                       |                            |                    |                             |
|                                                                                          |                                                            |                     |                                          |                            |                    |                             |

CONTRACT SECTION: TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS FEES. I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES. I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D. CUSTOMER SIGNATURE X

| SUB-TOTAL IN | VOICE AMOUNT<br>4_166% | \$60.30<br>\$2.51                                            |
|--------------|------------------------|--------------------------------------------------------------|
| INVOIC       | E TOTAL                | \$62.81                                                      |
|              | PAYMENT RECEI          | VED SECTION                                                  |
| CASH         | TOTAL RECEIVED         |                                                              |
| CHECK NUMBER |                        | TODAY'S PRODUCTS AND SERVICES<br>PREVIOUS BALANCE AS FOLLOWS |
| INV. #       | •                      | AMOUNT \$                                                    |
| INV. #       |                        | AMOUNT \$                                                    |
| INV. #       |                        | AMOUNT \$                                                    |
|              | A .                    | •                                                            |

| B       OF HI-HARGER DIVISION       HARGER DIVISION         48       SAND ISLAND ROAD       D         0       HONDLILU       HI       96812         10       / Demonstration       Unit       Drokered         5002       Each       22       22       \$1.40         9002       Each       22       22       \$1.40       \$30.80         9002       Each       10       10       \$2.95       \$29.30         9003       Each       10       10       \$2.95       \$29.30         9004       Passenger/Light Truck, Off Rin       Each       10       10       \$2.95       \$29.30         9005       Arthus Strate       30105       Arthus Strate       You Wild Strate       You Wild Strate       You Wild Strate       \$29.30         9004       Bassenger/Light Truck, On Rin       France 707       The Strate       You Wild Strate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ansis 61- 6993 - 7-                                                                                               | VV/III                                                       |                             |                                        | NU                          | ). 5/55 Y.                                                                                                     | I               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------|----------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------|-----------------|
| TY2037         Same as previous         Same as previous         Same as previous         Same as previous         Colspan="2">Colspan="2">Preview services in:<br>Robert Herror<br>Robert Heror<br>Robert Herror<br>Robert Herror<br>Robert Herror<br>Ro |                                                                                                                   |                                                              | NUMBER                      | TELEPHONE                              | NUMBER                      | WEEK                                                                                                           | NUMBER          |
| TPONE TO ALL SAVET DATE         NUMBER       PONE UNIT         SERVICE       ROUTE ALL SAVET SAVET         SERVICE       ROUTE ALL SAVET SAVET SAVET         SERVICE       ROUTE ALL SAVET SA                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                   | ·                                                            |                             | 29717OI                                |                             |                                                                                                                |                 |
| 91-35 Kinon Lidop       Unlike Science Species, Inc.       03/21/05       60231961       COD         PRIO BIORDERATING       Wappel H BOTOS       03/21/05       60231961       COD         PRIO BIORDERATING       Wappel H BOTOS       03/21/05       60231961       COD         PRIO BIORDERATING       Wappel H BOTOS       03/21/05       60231961       COD         Prio BOD F32831       Page 1 of 1       Page 1 of 1       Page 1 of 1         ID / Description       Unit Ordered       Shipped       Unit Price       Extension         5002       Each       22       22       \$1.40       \$30.80         5003       Each       10       10       \$2.95       \$29.30         Passenger/Light Truck, Off Rim       Inc.       10       \$2.95       \$29.30         Passenger/Light Truck, On Rim       70       Madel Marcz;       70       \$20/25         March 10       10       \$2.95       \$29.30       \$29.30         Passenger/Light Truck, On Rim       70       \$20/27       \$20/27       \$20/27         March 10       10       \$2.95       \$29.30       \$29.30         Passenger/Light Truck, On Rim       70       \$2/27       \$2/27       \$2/27       \$2/27       \$2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Recycling Facility                                                                                                |                                                              |                             | ZONE MGR.                              | CUSTO                       | MER                                                                                                            |                 |
| Face (800) 97:32241       Page 1 orf 1.         Image: Solid Standard Control Standard Contro                                                                                                                                                                                               | 91-125 Kaomi Loop Kapolei, Hi 96707 P                                                                             | Initek Solvent Services, Inc.<br>O. Box 700370               |                             |                                        |                             | UNDER                                                                                                          |                 |
| B       S       S       OF       HI-HARGOR DIVISION         4B       SAND ISLAND ROAD       MINOR MADE       MINOR MADE       MINOR MADE         10       HARGOR DIVISION       MILE Processor       MINOR MADE       Extension         5002       HARGOR Truck, Off Rim       Cach       22       22       \$1.40       \$30.80         5003       Each       22       22       \$1.40       \$30.80       B         5003       Each       10       10       \$2.95       \$29.30         Passenger/Light Truck, Off Rim       Basenger/Light Truck, On Rim       Passenger/Light Truck, On Rim       Passenger/Light Truck, On Rim         10       10       \$2.95       \$29.30         Passenger/Light Truck, On Rim       Tordy only the Ha an Official Basenger/Light Truck, On Rim       Passenger/Light Truck, On Rim         10       10       \$2.95       \$29.30         Passenger/Light Truck, On Rim       Tordy only the Mark an Official Basenger/Light Truck, On Rim       Passenger/Light Truck, On Rim         11       DD/Rade Damo/Light       Passenger/Light Truck, On Rim       Passenger/Light Truck, On Rim         12       Moltan Error Damo/Light       Passenger/Light Truck, On Rim       Passenger/Light Truck, On Rim         11       DD/Rade Damo/Light <th>Phone: (808) 673-3227<br/>Fax: (808) 673-3241</th> <th></th> <th></th> <th></th> <th></th> <th>Pag</th> <th>e 1 of 1</th>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Phone: (808) 673-3227<br>Fax: (808) 673-3241                                                                      |                                                              |                             |                                        |                             | Pag                                                                                                            | e 1 of 1        |
| SOO2         Each         SOO2         Each         SOO2         Each         SOO2         Each         SOO2         Each         SOO2         Each         SOO2         SOO2         Statistics         Each         SOO2         Statistics                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | L 48 SAND ISLAN                                                                                                   | ) road                                                       |                             | C<br>A<br>DRIVER: V<br>T               |                             |                                                                                                                |                 |
| 5002         Each         22         22         \$1.40         \$50.80           Passenger/Light Truck, 0ff Rim         50.80         \$50.80         \$50.80           S003         Each         10         10         \$2.95         \$29.30           Passenger/Light Truck, 0n Rim         10         \$2.95         \$29.30           Passenger/Light Truck, 0n Rim         10         \$2.95         \$29.30           Passenger/Light Truck, 0n Rim           Post-refax Note         7671         Same Jan         Jog           Post-refax Note         7671         Same Jan         Jog           Colspan=Soft H Horbor CV         Same Jan         Same Jan           Colspan=Soft H Marbor CV         Same Jan         Same Jan         \$4.146         \$4.4.166         \$4.1.466         \$4.1.466         \$4.1.466         \$4.1.466         \$4.2.51           Monet of the soft Marbor Signan           Soft H Marbor CV         Soft H Marbor CV         Soft Marbor Signan            Soft H Marbor CV         Soft Marbor Signan            Soft Soft Marbor CV         Soft Soft Marbor CV         Soft Soft Marbor CV         Soft Soft                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ID / Demortiption                                                                                                 | LINÉT                                                        | Ördered                     | Shipper                                | l lhit Pr                   | 1/m E                                                                                                          |                 |
| Passeeriger/Light Truck, On Rim         Image and the set has an optional encoded in the set has an interest of t                                                                                                                                                                                      | 1                                                                                                                 |                                                              |                             |                                        |                             |                                                                                                                |                 |
| Thready serils but he is an optimized introduct introduct introduct intermediate intermediat                                                                                                                                                                        |                                                                                                                   |                                                              | 10                          | 10                                     | \$2.                        | 95                                                                                                             | \$29.50         |
| Post-INP Fax Note       7671       Date \$221       # 312       # 312         Image: State in the integer in the integer in the integer in                                                                                                                                                                                                                         |                                                                                                                   | 0×                                                           | OFICINAL IN                 | 3/21/05                                |                             |                                                                                                                |                 |
| To Din Kayle namoky       From Law         Co.Dept. S of H Harbor Ov.       Co. Unitck Solvent Sor.         Phone #       Grown S Land         Pax #       Stoz - 25000         Fax #       Grown S Land         Subject to a Finance change of 1.2% per month (19% per annim). In the second of the second                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                   |                                                              | <u></u>                     | ······································ |                             |                                                                                                                |                 |
| Co.Depl. S of H Harbor Ov.       Co.Mitck Saturt Sur,         Phone #       Grownes Unit       Phone # 678-3227         Fax #       832-3800       Fax # 678-3241         Amonded invoice         Contract Section         Subject to a Finance charage of 1,5% per month (19% per annum), in         Subject to a Finance charage of 1,5% per month (19% per annum), in         The event of Delinduency: customer member agrees to reimburse per solution of the involve of Ustomer member agrees to reimburse per solution of the involve of the products and/or services.         Unitex regrees indeen of the products and/or services.         Parment received bection         Or the products and/or services.         Parment received bection         Or the products and/or services.         Parment received bection         Parment received bection         Or the products and/or services.         Described in this invoice, also, unless receive of promotes and/or services.         Described that payment for these products and/or services may be produced by the products and/or services may be produced by the prevolut be prevising the services products and/or services may be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                   |                                                              |                             |                                        |                             |                                                                                                                |                 |
| Phone #       Growness (unit)       Phone # (070 - 32.27)         Fax #       8:52 - 38:00       Fax # (070 - 32.27)         Fax #       8:52 - 38:00       Fax # (070 - 32.27)         AMONDED INDUCE       Service bare past one formed fo                                                                                                                                                                                                                                                                                                         |                                                                                                                   | CONDEPL SOFH                                                 | Harbor Div.                 | <u> </u>                               | t Car                       |                                                                                                                |                 |
| CONTRACT SECTION         TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE<br>SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (19% PER ANNUM), N<br>THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE<br>UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS<br>FEES.         UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS<br>FEES.         1 FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF<br>THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM<br>ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.         1 ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES<br>DESCRIBED IN THIS INVOICE, ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY<br>ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS<br>NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE CODES HAS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                   | Phone # Carbon                                               | nas unit                    | - 678-32                               | 27                          |                                                                                                                |                 |
| Termins are net so days thom service date. Past due accounts are subject to a finance charge of 1.5% per month (19% per annum). IN the event of delinquency, customer mereby agrees to reimburse to the delinquency, customer mereby agrees to reimburse for all reasonable collection costs including attorneys rees.       \$4.166 %       \$60.30         I fully understand the information printed on the reverse side of this involce and on services.       I fully understand the information printed on the reverse side of this involce and/or services.       INVOICE TOTAL       \$62.61         I acknowledge receipt of the products and/or services.       Payment received section       \$62.61         I acknowledge receipt of the products and/or services.       Cash       TOTAL received apply payment to:         Unitek representative is evidence on this involce, i hereby acknowledge that payment for these products and/or services has not the services and on services has not the services and on services has not the services and thereby and services and preservices has not the services and preservices and preservices has not the services and preservices has not the services and preservices has not the services and preservices and preservices has not the services has                                                                                                                                                                                                                                                                                                                                                  | Amended invoice                                                                                                   | 1+ax # 002-2                                                 | 18100                       | rax* (073-324                          | 4                           |                                                                                                                |                 |
| Termins are net so days thom service date. Past due accounts are subject to a finance charge of 1.5% per month (19% per annum). IN the event of delinquency, customer mereby agrees to reimburse to the delinquency, customer mereby agrees to reimburse for all reasonable collection costs including attorneys rees.       \$4.166 %       \$60.30         I fully understand the information printed on the reverse side of this involce and on services.       I fully understand the information printed on the reverse side of this involce and/or services.       INVOICE TOTAL       \$62.61         I acknowledge receipt of the products and/or services.       Payment received section       \$62.61         I acknowledge receipt of the products and/or services.       Cash       TOTAL received apply payment to:         Unitek representative is evidence on this involce, i hereby acknowledge that payment for these products and/or services has not the services and on services has not the services and on services has not the services and thereby and services and preservices has not the services and preservices and preservices has not the services and preservices has not the services and preservices has not the services and preservices and preservices has not the services has                                                                                                                                                                                                                                                                                                                                                  | 001                                                                                                               | TRACE CHORDA                                                 |                             | C****                                  | Ŧ.,                         | <u>.</u>                                                                                                       |                 |
| I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF<br>THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM<br>ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.<br>I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES<br>DESCRIBED IN THIS INVOICE, ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY<br>ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS<br>NOT YET BEEN MADE EVEN IF THE TEMBS WERE SUPPOSED TO BE COD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | TERMS ARE NET 30 DAYS FRO<br>Subject to a Finance Charg<br>The Event of Delinquency,<br>Unitek for All Reasonable | M SERVICE DATE. PAST DUE AC<br>IE OF 1.5% PER MONTH (18% PE  | R ANNUM). IN                |                                        | NVOICE AMOUNT<br>4.166<br>% |                                                                                                                |                 |
| ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES     DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE     UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY     ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS     NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE COD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | I FULLY UNDERSTAND THE INFO<br>THIS INVOICE AND I HEREBY IND<br>ARISING FROM THE USE OF ITS OF                    | RMATION PRINTED ON THE REVE<br>DEMNIFY UNITEK AGAINST ANY LO | RSE SIDE OF<br>ISS OR CLAIM | INVOI                                  |                             |                                                                                                                | \$62.81         |
| ONTER REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS PREVIOUS BALANCE AS FOLLOWS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | DESCRIBED IN THIS INVOICE.                                                                                        | OF THE PRODUCTS AND/OI<br>ALSO, UNITESS RECEIPT OF DAMA      | ICNT DV THE                 |                                        |                             | the second s | IENT TO:        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ACKNOWLEDGE THAT PAYMENT                                                                                          | EVIDENCED ON THIS INVOICE<br>FOR THESE PRODUCTS AND/DB S     |                             |                                        |                             | TODAY'S PRODUCT                                                                                                | 'S AND SERVICES |

| CUSTOMER SIGNATURE X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | (Anone) w/ DON | k. |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----|
| And and a second s |                | -  |

| INVOIC       | CE TOTAL       | \$62.81                       |
|--------------|----------------|-------------------------------|
|              | PAYMENT RECEI  | VED SECTION                   |
| CASH         | TOTAL RECEIVED | APPLY PAYMENT TO:             |
| CHECK NUMBER |                | TODAY'S PRODUCTS AND SERVICES |
| INV. #       |                | AMOUNT \$                     |
| INV. #       |                | AMOUNT S                      |
| INV. #       | ·····          | AMOUNT \$                     |

REVISED 11/00

,

ORIGINAL COPY

|                                  |                |                       | ()                 |                 |        |
|----------------------------------|----------------|-----------------------|--------------------|-----------------|--------|
| <b>N</b> Unitek                  | ZONE<br>NUMBER | CUSTOMER<br>TELEPHONE | CUSTOMER<br>NUMBER | SERVICE<br>WEEK |        |
| Unitek<br>Solvent Services, Inc. | OA             | 5871961               | 8324               | 05-9            | T91715 |

| <b>_</b>                                                         | T91715                                                        |         | SERVICE  | ZONE MGR.<br>NUMBER | CUSTOMER<br>PURCHASE ORDER | PAYMEN<br>TERMS |
|------------------------------------------------------------------|---------------------------------------------------------------|---------|----------|---------------------|----------------------------|-----------------|
| lecycling Facility<br>11-125 Kaomi Loop<br>Capolei, HI 96707     | Mail Payment to<br>Unitek Solvent Services<br>P.O. Box 700370 | s, Inc. | 02/23/05 | En                  | 60231961                   | Net30           |
| PA ID HID982443715<br>hone: (808) 673-3227<br>ax: (808) 673-3241 | Kapolei, HI 96709                                             |         |          |                     |                            | Page 1 of 1     |
| B S OF HI-HAR                                                    | FOR DIVISION                                                  |         |          |                     | IVISION                    |                 |
| L 48 SAND ISL                                                    |                                                               |         |          | DRIVER: I           | 11KE                       |                 |
| o HONCILULU                                                      | HI 96819                                                      |         |          |                     |                            | . <u>.</u>      |
| ID / Description                                                 |                                                               | Unit.   | Ordered  | Shippe              | d Unit Price               | Extension       |
| 5002                                                             |                                                               | Each    | 2        | 2                   | \$1.40                     | \$2.80          |
| Passenger/Ligh                                                   | t Truck, Off Rim                                              |         |          |                     |                            |                 |
| 5003                                                             |                                                               | Each    | 2        | 2                   | \$2,95                     | \$5.90          |
|                                                                  | t Truck, On Rim                                               |         |          |                     |                            |                 |
|                                                                  |                                                               |         |          |                     |                            |                 |

"I hereby certily that this is an ORIGINAL INVOICE." Jailins

Authorized Signature

| CONTRACT SECTION                                                                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------|
| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE                                                                     |
| SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN<br>THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE |
| UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S                                                                    |
| FEES.                                                                                                                              |
| I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF                                                                  |
| THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM                                                               |
| ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                                                                              |
| I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES                                                                              |
| DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE                                                                  |
| UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY                                                                       |
| ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS                                                                    |
| NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.                                                                     |
|                                                                                                                                    |
| Do T. Yaular                                                                                                                       |
| CUSTOMER SIGNATURE X Jon T. Youlup                                                                                                 |

| SUB-TOTAL IN | VOICE AMOUNT   | ,         | \$8.70<br>\$0.36                              |
|--------------|----------------|-----------|-----------------------------------------------|
| INVOIC       | E TOTAL        |           | \$9.06                                        |
|              | PAYMENT RECEI  | VED SECTI | ÓN                                            |
| CASH         | TOTAL RECEIVED | APF       | PLY PAYMENT TO:                               |
| CHECK NUMBER | ·              |           | PRODUCTS AND SERVICE<br>JS BALANCE AS FOLLOWS |
| INV. #       |                | AMOUNT    | * \$                                          |
| INV. #       |                | AMOUNT    | *                                             |
| INV. #       |                | AMOUNT    | \$                                            |

| Unite                                                                               | ek<br>ent Services, Inc                                             |           | 8082285553        | 8384             | 04-50      | T90993      |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------|-------------------|------------------|------------|-------------|
| •                                                                                   | T90993                                                              |           |                   |                  | OLHE LARSE |             |
| Recycling Facility<br>91-125 Kaomi Loop<br>Kapolei, Hl 96707<br>EPA ID HID982443715 | Mail Payment to<br>Unitek Solvent Services, Inc.<br>P.O. Box 700370 | 12/09/04  | EM                | 60231961         |            | COD ·       |
| Phone: (808) 673-3227<br>Fax: (808) 673-3241                                        | Kapolei, HI 96709                                                   |           |                   |                  |            | Page 1 of 1 |
| S OF H - D<br>1151 PUNCH<br>ENGINEERIN<br>HOMOLULU                                  | BOWL STREET RM 221                                                  |           | HARBOR<br>DRIVER: | DIVISION<br>FRED |            |             |
| ID / Descripti                                                                      | ion Unit                                                            | : Ordered | d Ship            | oed Unit         | Price      | Extension   |
| 5002<br>Passenger/Ligi                                                              | Each<br>nt Truck, Off Rim                                           | n 10      | 10                |                  | \$1.35     | \$13.50     |

6

1

4

6

1

4

Each

Each

ΘA

Certified 1219/04 g.D.

TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS FEES. I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES. I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS

NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

5003

5004

5012

Passenger/Light Truck, On Rim

Truck/Bus, 8.25><12, Off Rim

4-Wheel/Forklift, On Rim

|                    | L.   | 16  | J.t.        |
|--------------------|------|-----|-------------|
| CUSTOMER SIGNATURE | X AL | Ch/ | <u> All</u> |
|                    |      |     |             |

| SUB-TOTAL IN | 1VOICE AMOUNT<br>4.166<br> | \$57.30<br>\$2.39             |
|--------------|----------------------------|-------------------------------|
|              |                            | \$59.69                       |
|              |                            |                               |
| CHECK NUMBER |                            | TODAY'S PRODUCTS AND SERVICES |
| INV. #       |                            | AMOUNT \$                     |
| INV. #       | <u> </u>                   | AMOUNT \$                     |
| INV. #       |                            | AMOUNT \$                     |
| 0_L          | name i it Ara              | -2                            |

\$2.95

\$6.90

\$4.80

\$17.70

\$6.90

\$19.20

|                  |                                                | ÷ (                                                            |      |                 |             | •              | $\bigcirc$         |                   | INVOICE                                      |
|------------------|------------------------------------------------|----------------------------------------------------------------|------|-----------------|-------------|----------------|--------------------|-------------------|----------------------------------------------|
| 11               | Unite                                          | k ·                                                            |      | ZONE            | CUS<br>TELU | TOMER<br>PHONE | GUSTOMER<br>NUMBER | SERVICE<br>WEEK   | 2/4/10 10 10 10 10 10 10 10 10 10 10 10 10 1 |
| U                |                                                | nt Services,                                                   | Inc. | 0A              | 54          | 37-1961        | 8324               | 0444              | T90673                                       |
|                  |                                                | T90673                                                         |      |                 |             |                |                    |                   |                                              |
| - "              |                                                |                                                                |      | SERVICE<br>DATE |             | DNE MGR:       | CUSI<br>PURCHA     | 'omer<br>Se'order | PAYMENT                                      |
| 91-125<br>Kapole | ng Facility<br>Kaomi Loop<br>i, HI 96707       | Mail Payment to<br>Unitek Solvent Services,<br>P.O. Box 700370 | Inc. | 10/27/0         | 1           | Bri            | 602306             |                   | Net30                                        |
| Phone:           | HID982443715<br>(808) 673-3227<br>08) 673-3241 | Kapolei, HI 96709                                              |      | · ·             | <b>.</b>    |                |                    |                   | Page 1 of 1                                  |
|                  | s of HI-HAR<br>48 SAND ISL<br>HONOLULU         | Bor Division<br>AND ROAD<br>HI 96819                           |      |                 | 1004E-02    |                |                    |                   |                                              |
| TI II            | ) / Descriptic                                 |                                                                | Unit | Orde            | red         | Shipped        | d Unit             | Price             | Extension                                    |
| 50               | 00                                             |                                                                | Each | 4               | 2           | . 2            | 1                  | <b>60.7</b> 5     | \$1.50                                       |
|                  | ntorcycle/Mini                                 | i Off-Rim                                                      |      |                 |             | •              |                    |                   |                                              |
| 5                | X02                                            |                                                                | Each | 2               | <u>v</u> 4  | 24             | 1                  | \$1.35            | \$32.40                                      |
| Pa               | \ssenger/Light                                 | t Truck, Off Rim                                               | n    |                 |             |                |                    |                   |                                              |
| 50               | 003                                            |                                                                | Each | 1               | .6          | 16             | •                  | \$2.95            | \$47.20                                      |
| Pa               | assenger/Light                                 | t Truck, On Rim                                                |      |                 |             |                |                    |                   |                                              |
|                  |                                                |                                                                |      |                 |             |                |                    |                   |                                              |
|                  |                                                |                                                                |      |                 |             |                |                    |                   |                                              |

TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS FEES. I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.

I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

CUSTOMER SIGNATURE X

| SUB-TOTAL IN         | VOICE AMOUNT<br>4.166           | \$81.10<br>\$3.38      |
|----------------------|---------------------------------|------------------------|
| INVOIC               | e total                         | \$84.48                |
| CASH<br>CHECK NUMBER | PAYMENT RECEI<br>TOTAL RECEIVED | APPLY PAYMENT TO:      |
| INV. #               | 1                               | AMOUNT \$              |
| INV. #<br>INV. #     |                                 | AMOUNT \$<br>AMOUNT \$ |

|                        | ZONE | ZONE CUSTOMER CUSTOMER SERVICE<br>NUMBER TELEPHONE NUMBER WEEK |      |       |        |  |  |
|------------------------|------|----------------------------------------------------------------|------|-------|--------|--|--|
| Solvent Services, Inc. |      | 587-1961                                                       | 8324 | 04-32 | T89639 |  |  |

| Recycling Facility<br>91-125 Kaomi Loop<br>Kapolei, Hl 96707        | T89639<br>Mail Payment to<br>Unitek Solvent Services,<br>P.O. Box 700370 | inc. | SERVICE<br>DATE<br>08/02/04 | ZONE MGR.<br>NUMBER<br>BM | CUSTOMER<br>PURCHASE ORDER<br>(0230647 | PAYMENT<br>TERMS<br>Net30 |
|---------------------------------------------------------------------|--------------------------------------------------------------------------|------|-----------------------------|---------------------------|----------------------------------------|---------------------------|
| EPA ID HID982443715<br>Phone: (808) 673-3227<br>Fax: (808) 673-3241 | Kapolei, HI 96709                                                        |      |                             |                           |                                        | Page 1 of                 |
| B<br>S OF HI-HAR<br>48 SAND ISL<br>T<br>HONOLULU                    | BOR DIVISION<br>AND ROAD<br>HI 96819                                     |      | LOCAT                       |                           | DIV. DOT<br>CURTIS                     |                           |
| ID / Descripti                                                      | on                                                                       | Unit | Ordered                     | Shipp                     | ed Unit Price                          | Extension                 |
| 5002                                                                |                                                                          | Each | 14                          | 14                        | \$1.35                                 | \$18.90                   |
| Passenger/Ligh                                                      | t Truck, Off Rim                                                         |      |                             | -                         |                                        |                           |
| 5003<br>Passenger/Ligh                                              | t Truck, On Rim                                                          | Each | 3                           | 3                         | \$2.95                                 | \$8.85                    |
| 5004<br>Truck/Bus, 8.2                                              |                                                                          | Each | 5                           | 5                         | \$6.90                                 | \$34.50                   |

| CONTRACT SECTION                                                                                                                                                                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE<br>SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN<br>THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE<br>UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS<br>FEES. |
| I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF<br>THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM<br>ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                                                                              |

I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

| CUSTOMER SIGNATURE X | eurtis'  | <i>т.</i> | Kurchure |
|----------------------|----------|-----------|----------|
| CUSTOMER SIGNATURE X | <u> </u> |           |          |

| SUB-TOTAL IN<br>SALES TAX @ _ | 1VOICE AMOUNT<br>4.166 % | \$62.25<br>\$2.59                                            |
|-------------------------------|--------------------------|--------------------------------------------------------------|
| INVOIC                        | SE TOTAL                 | . \$64.84                                                    |
|                               | PAYMENT RECEI            | /ED SECTION                                                  |
| CASH                          | TOTAL RECEIVED           | APPLY PAYMENT TO:                                            |
| CHECK NUMBER                  |                          | TODAY'S PRODUCTS AND SERVICES<br>PREVIOUS BALANCE AS FOLLOWS |
| INV. #                        |                          | AMOUNT \$                                                    |
| INV. #                        |                          | AMOUNT \$                                                    |
| INV. #                        | ·                        | AMOUNT \$                                                    |

|                       | ZONE   | CUSTOMER  | CUSTOMER | SERVICE | INVOICE |
|-----------------------|--------|-----------|----------|---------|---------|
| Unitek                | NUMBER | TELEPHONE | NUMBER   | WEEK    |         |
| Solvent Services, Ind | C. 0A  | 587-1961  | 8324     | 04-26   | T89222  |

\*\*\*\*\*

| Recycling Facility                                                  | T89222<br>Mail Payment to                        | SERVICE<br>DATE | ZONE MGR.<br>NUMBER | CUSTOMER<br>PURCHASE ORDER | PAYMENT<br>TERMS |  |
|---------------------------------------------------------------------|--------------------------------------------------|-----------------|---------------------|----------------------------|------------------|--|
| 91-125 Kaomi Loop<br>Kapolei, HI 96707                              | Unitek Šolvent Services, Inc.<br>P.O. Box 700370 | 06/22/04        | BM                  | 60230647                   | Net30            |  |
| EPA ID HID982443715<br>Phone: (808) 673-3227<br>Fax: (808) 673-3241 | Kapolei, Hi 96709                                | L               |                     |                            | Page 1 of 1      |  |
| B S OF HI-HA                                                        | REUR DIVISION                                    |                 | DOT HAR             | BOR DIV.                   |                  |  |
| L 48 SAND IS                                                        | LAND ROAD                                        |                 |                     | CURTIS                     |                  |  |
| T HONOLULU                                                          | HI 96819                                         |                 | )  <br>             |                            |                  |  |
| ID / Descript:                                                      | ion Un:                                          | it Ordered      | Shipp               | ed Unit Price              | Extension        |  |
| 5002                                                                | Ea                                               | ch 15           | 15                  | \$1.35                     | \$20.25          |  |
| Passenger/Lig                                                       | at.Truck, Off Rim                                |                 |                     |                            |                  |  |
| 5003                                                                | Ead                                              | ch 2            | 2                   | \$2.95                     | \$5.90           |  |
| Passenger/Lig                                                       | nt Truck, On Rim                                 |                 |                     |                            |                  |  |
| 5004                                                                | Ea                                               | ch 3            | 3                   | \$6.90                     | \$20.70          |  |
| Truck/Bus, 8.2                                                      | 25><12, Off Rim                                  |                 |                     |                            |                  |  |

| CONTRACT SECTION                                                     |
|----------------------------------------------------------------------|
| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE       |
| SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN    |
| THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE        |
| UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S      |
| FEES.                                                                |
| I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF    |
| THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM |
| ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                |
| I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES                |
|                                                                      |
| DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE    |
| UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY         |
| ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS      |
| NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.       |
|                                                                      |
| $\wedge$                                                             |
| the second second                                                    |
| CUSTOMER SIGNATURE X emitia n. Kurching                              |
|                                                                      |

| SUB-TOTAL I  | VVOICE AMOUNT                         | \$46.85                                                   |
|--------------|---------------------------------------|-----------------------------------------------------------|
| SALES TAX @_ | 4.166 %                               | \$1.95                                                    |
| INVOIO       | CE TOTAL                              | \$48.80                                                   |
|              | PAYMENT RECEI                         | /ED SECTION                                               |
| CASH         | TOTAL RECEIVED                        | APPLY PAYMENT TO:                                         |
| CHECK NUMBER |                                       | TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS |
| INV. #       | · · · · · · · · · · · · · · · · · · · | AMOUNT \$                                                 |
| INV. #       |                                       | AMOUNT \$                                                 |
| INV. #       |                                       | AMOUNT \$                                                 |

| •           |          | 6                   |                       |                    |               |                          | $\sim$                                       |             |            |                           |           | $\cap$                                                                                                          |             |            |              | ,<br>,                                 |
|-------------|----------|---------------------|-----------------------|--------------------|---------------|--------------------------|----------------------------------------------|-------------|------------|---------------------------|-----------|-----------------------------------------------------------------------------------------------------------------|-------------|------------|--------------|----------------------------------------|
|             |          | RE                  | QUI                   | SIT                | ION 8         | PUF                      | RCITAS                                       | E           | OR         | DER                       | OR        | DER N.                                                                                                          | 6023        | 306        | 47           |                                        |
|             |          | •                   | DEPA                  | RT                 | MENT          | of tf                    | RANSPO                                       | R           | <b>FAT</b> | ION                       | Da        | nte Nov                                                                                                         | ember       | 6,         | 200          | 3                                      |
| HAF         | RBOF     | is e                |                       |                    | MAINT         | ENAN                     | CE                                           |             | ;          |                           | De        | eliver Before                                                                                                   |             |            |              |                                        |
|             |          |                     |                       | NIZATI             | NOTIC         | e to ve                  | NINORS                                       |             |            | TRON AND ACTIVITY         | D         | ELIVERY ADD                                                                                                     | RESS        |            |              |                                        |
|             | Con      | ndition:<br>efully. | s of purci<br>Payment | 1ase ar<br>s may l | e listed on t | he back s<br>f all steps | ide of this pur<br>are not follow            | chas<br>ed. | e orde     | r. Please read            |           |                                                                                                                 |             |            |              |                                        |
|             |          |                     |                       |                    |               |                          |                                              |             |            |                           |           |                                                                                                                 |             |            |              |                                        |
|             | l        | INF                 | FEK S                 | <del>SOL</del>     | VENT S        |                          | CRS. IN                                      | C.          |            |                           | В         | ILLING ADDRE                                                                                                    | SS          |            |              |                                        |
|             |          |                     | BOX                   |                    |               |                          |                                              |             |            | • •                       |           | 8 SAND ISLA<br>ONOLULU, H                                                                                       |             |            |              |                                        |
|             | ł        | <b>K</b> AP         | OLEI                  |                    |               | HI                       | 9670                                         | 9           |            |                           |           |                                                                                                                 |             | i          | -            | ų                                      |
| The Stat    | e of Haw | ali is ar           | EQUAL E               | MPLOY              | MENT OPPO     | RTUNITY a                | nd AFFIRMATIV                                | E AC        | TION er    | mployer. We encourage the | 5         | い* 172                                                                                                          | -31         | <u>ე</u> - | י ר          | L.                                     |
| DUAN.       |          |                     |                       | es in aul          | phases of em  | pioyment.                | DESCR                                        | PTI         | ON         |                           | <u>II</u> | OBJECT                                                                                                          | UNIT P      |            |              | AMOUNT                                 |
| <u></u>     |          |                     | SE                    | NAL A              | NINTIA        | - mei                    | · · · · ·                                    |             | · · ·      | 01115-0                   |           |                                                                                                                 |             |            |              |                                        |
|             |          |                     |                       |                    |               |                          | VARIOU                                       |             |            |                           |           |                                                                                                                 |             |            |              |                                        |
| ۰,          |          |                     | -                     | `<br><b>-</b> ~    | ·             | rinat                    |                                              |             |            | -                         |           |                                                                                                                 |             |            |              |                                        |
|             |          |                     |                       | r                  | -             |                          | RS ÓAHI<br>NDS UN                            |             | 151        | RICI                      |           |                                                                                                                 |             |            |              |                                        |
|             |          |                     |                       |                    |               |                          |                                              |             |            |                           |           |                                                                                                                 | •           |            |              |                                        |
|             |          |                     | · ·                   |                    |               |                          |                                              |             |            | :                         |           | ļ                                                                                                               |             |            |              |                                        |
|             |          |                     |                       |                    |               |                          |                                              |             |            |                           |           |                                                                                                                 |             |            |              |                                        |
|             |          |                     |                       |                    |               |                          |                                              |             |            |                           |           |                                                                                                                 |             |            |              |                                        |
|             |          |                     |                       |                    |               |                          |                                              |             |            |                           |           |                                                                                                                 |             |            |              |                                        |
|             |          |                     |                       |                    |               |                          |                                              |             |            |                           |           | and in the second second                                                                                        |             |            |              |                                        |
|             |          |                     |                       |                    |               |                          |                                              |             |            |                           |           |                                                                                                                 |             |            |              |                                        |
|             |          |                     |                       |                    |               |                          |                                              |             |            |                           |           |                                                                                                                 |             |            |              |                                        |
|             |          |                     |                       |                    |               |                          |                                              |             |            |                           |           |                                                                                                                 | 1<br>1<br>1 |            |              |                                        |
|             | <br>J.F  | M                   | YAM                   | OTC                | )             | 8                        | 32-3845                                      | Г           |            | UCHER AUTHENTICA          | TED BY    | r:                                                                                                              |             |            | _ <b> </b> . | •.                                     |
| ••••••••    |          | REQ                 | UISITIONE             | 9                  | ·····         |                          | TELEPHONE                                    |             |            |                           |           | ue for                                                                                                          | As-         | -          |              |                                        |
| DS/SER      | VICES RI | ECEIVE              | D IN GOO              | D ÓRDI             | R AND CON     | DITION BY                | DAT                                          | E           |            | Aline Aline               | rén       | AUTHORI                                                                                                         | ZED SIGNAT  | URE        | <del></del>  | ······                                 |
| Ŵ           | HEQUIS   | TION N              | 6////                 |                    |               | · · · · ·                |                                              |             |            | FOR DEPARTMEN             | NT US     | SE ONLY                                                                                                         | (           |            |              | · · · · · · · · · · · · · · · · · · ·  |
|             |          |                     |                       |                    |               |                          |                                              |             |            |                           |           |                                                                                                                 |             | ····       |              |                                        |
|             |          | DOR                 |                       |                    | <b></b>       |                          | F<br>Fallen (Meine war (Manada Johnson Meine | •••••       |            |                           |           | <u></u>                                                                                                         |             |            |              | <u> </u>                               |
| NUM<br>XXXX | XXXX     | XX X                |                       |                    |               |                          |                                              |             |            |                           |           |                                                                                                                 |             |            |              |                                        |
| 2           | 2378     | 80+0                | 0                     |                    |               |                          |                                              |             |            |                           |           |                                                                                                                 |             |            |              |                                        |
| X TC        | F        | YR                  | APP                   | D                  | OBJECT        | CC                       | PROJ NO.                                     | РН          | ACT        | ESTIMATED COST            |           | ACTUAL CO                                                                                                       | ST          | M          | ₹ (          | OPT DEPT DATA                          |
| < X X X     | x x      | хx                  | · X X X<br>040        | XX<br>D            |               |                          | L                                            | хх          | xxx        | xxxxxxxxxxx<br>500        | XX        | the second se |             |            |              | ****                                   |
| · · · · ·   | 6 I 3    |                     | 040                   |                    | 0002          | 0500                     | FUUTU                                        |             |            | 000                       |           |                                                                                                                 |             | ┝╌╋        | +            | · · · · · · · · · · · · ·              |
| <b>—</b>    |          |                     |                       |                    |               |                          |                                              | <u> </u>    |            |                           |           |                                                                                                                 |             |            |              | ·····                                  |
| 1-          | _        |                     |                       | <u> </u>           |               |                          |                                              | E           |            |                           |           |                                                                                                                 |             | ╘╌╉        | +            | ······································ |
| <b>—</b>    |          |                     |                       |                    |               |                          | · · · · ·                                    |             |            |                           |           |                                                                                                                 |             |            | -            | <u></u>                                |
|             |          |                     | t                     | L                  | L             |                          | I                                            | L           | L          | L                         |           | · · · · · · · · · · · · · · · · · · ·                                                                           |             | L.L        |              |                                        |

|             |                                                 | CUSTOMER<br>TELEPHONE | CUSTOMER<br>NUMBER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | SERVICE<br>WEEK                                                                                                                                |                                                                                                                                                              |
|-------------|-------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| es, Inc.    | ZONE<br>NUMBER<br>DA                            | 587-1961              | 8324                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 04-23                                                                                                                                          | T89069                                                                                                                                                       |
| 069         | SERVICE                                         | ZONE MGR.             | CUST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | OMER<br>SE ORDER                                                                                                                               | PAYMENT<br>TERMS                                                                                                                                             |
| rices, Inc. |                                                 |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                | Net30                                                                                                                                                        |
|             |                                                 |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                | Page 1 of                                                                                                                                                    |
|             |                                                 | C DRIVER              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                |                                                                                                                                                              |
| 19          |                                                 | O<br>N                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                |                                                                                                                                                              |
| Unit        | Order                                           | ed Ship               | ped Unit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Price                                                                                                                                          | Extension                                                                                                                                                    |
| Each        | 11                                              | 1 11                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$2.95                                                                                                                                         | \$32.45                                                                                                                                                      |
| Rim         |                                                 |                       | ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                |                                                                                                                                                              |
|             |                                                 |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                |                                                                                                                                                              |
|             |                                                 |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                |                                                                                                                                                              |
|             |                                                 |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                |                                                                                                                                                              |
|             |                                                 |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                |                                                                                                                                                              |
|             | 069<br>rices, Inc.<br>19<br>Unit<br>Each<br>Rim | Unit Order            | vices, Inc.<br>DATE NUMBER<br>06/03/04 BM<br>OG/03/04 DRIVER:<br>OG/03/04 Ship<br>Each 11 11 | vices, Inc.<br>DATE NUMBER PUACHAN<br>06/03/04 BM 002.300<br>A HARBOR DIVISION<br>DRIVER: SAM<br>19<br>Unit Ordered Shipped Unit<br>Each 11 11 | vices, Inc.<br>DATE NUMBER PURCHASE ORDER<br>06/03/04 BM 002.30647<br>HARBOR DIVISION<br>DRIVER: SAM<br>Unit Ordered Shipped Unit Price<br>Each 11 11 \$2.95 |

| CONTRACT SECTION<br>IERMS ARE NET 30 DAYS FROM SERVICE DATE, PAST DUE ACCOUNTS ARE<br>SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN                                                      |              | VOICE AMOUNT<br>4.166 % | \$32.45<br>\$1.35                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------|--------------------------------------------------------------|
| THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE<br>JNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S<br>TEES.<br>FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF | INVOIC       | E TOTAL                 | \$33.80                                                      |
| THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM<br>ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                                                                                |              | PAYMENT RECEN           | VED SECTION                                                  |
| ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES                                                                                                                                                          | CASH         | TOTAL RECEIVED          |                                                              |
| DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>JNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY<br>ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS         | CHECK NUMBER |                         | TODAY'S PRODUCTS AND SERVICES<br>PREVIOUS BALANCE AS FOLLOWS |
| NOT YET BEEN MADE EVEN IF THE TEMPS WERE SUPPOSED TO BE C.O.D.                                                                                                                                               | INV. #       |                         | AMOUNT \$                                                    |
| Dry en                                                                                                                                                                                                       | INV. #       |                         | AMOUNT \$                                                    |
| CLISTOMER SIGNATURE X T. Autore                                                                                                                                                                              |              |                         | AMOUNT \$                                                    |

| :VISED | 11/00 |
|--------|-------|
|--------|-------|

4

|                        |                |                       | $\bigcirc$         |                 | NUMBER |
|------------------------|----------------|-----------------------|--------------------|-----------------|--------|
| <b>N</b> Unitek        | ZONE<br>NUMBER | CUSTOMER<br>TELEPHONE | CUSTOMER<br>NUMBER | SERVICE<br>WEEK |        |
| Solvent Services, Inc. | . OA           | 587-1961              | 8324               | 04-22           | T38967 |

| PAID HID982443715     Kapolel, HI 96709       thone: (608) 673-3227     P.       ax: (608) 673-3241     P.       P     S OF HI-HARBOR DIVISION       48 SAND ISLAND ROAD     DOT Kighway Division       0     HONOLULU       NO     P6819                                                                                                                                 | PAYMENT<br>TERMS<br>Net30 |            | USTOMER<br>CHASE ORDER     | PU | DNE MGR.<br>NUMBER<br>BM | <b>SERVICE</b><br>DATE | . Inc. | olvent Services, | Mail Payı<br>Unitek S<br>P.O. Box | omi Loop                   | lecycling i<br>1-125 Kac<br>Japolei, Hi |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------|----------------------------|----|--------------------------|------------------------|--------|------------------|-----------------------------------|----------------------------|-----------------------------------------|
| 48 SAND ISLAND ROAD       Driver: Fred         NONOLULU       NI       96819       Driver: Fred         ID / Description       Unit       Ordered       Shipped       Unit Price       E         5002       Each       19       19       01.35         Passenger/Light Truck, Off Rim       Each       5       92.95         Soo4       Each       9       9       \$6.90 | lige 1 of                 | Pa         |                            |    |                          |                        | L      | HI 96709         | Kapolei,                          | D982443715<br>08) 673-3227 | PÁ ID HIC<br>hone: (80                  |
| ID / DescriptionUnit OrderedShippedUnit PriceE5002Each19\$1.35Passenger/Light Truck, Off Rim5\$2.95Passenger/Light Truck, On Rim5004Each995004Each99\$6.90                                                                                                                                                                                                                |                           |            | .ол                        | -  | -                        |                        |        | AD.              | land Ro                           | 48 SAND IS                 |                                         |
| 5002     Each     19     \$1.35       Passenger/Light Truck, Off Rim     5     \$2.95       5003     Each     5     \$2.95       Passenger/Light Truck, On Rim     5     \$4.90       5004     Each     9     9                                                                                                                                                           |                           |            |                            |    |                          |                        |        |                  |                                   |                            | <u> </u>                                |
| Passenger/Light Truck, Off Rim<br>5003 Each 5 5 \$2.95<br>Passenger/Light Truck, On Rim<br>5004 Each 9 9 9 \$6.90                                                                                                                                                                                                                                                         | xtension                  | £χ         | it Price                   | 96 | Shipp(                   | Ordered                | dhi .  |                  | on                                | / Descripti                | ID /                                    |
| 5003         Each         5         \$2.95           Passenger/Light Truck, On Rim         5         5         \$4.95           5004         Each         9         9         \$4.90                                                                                                                                                                                      | \$25.65                   |            | ក្តុក (202)<br>ក្តុកស្រីទៀ |    | ÷ ()                     | 19                     | Each   | ,                |                                   | 2                          | 5002                                    |
| Passenger/Light Truck, On Rim<br>5004 Each 9 9 \$6.90                                                                                                                                                                                                                                                                                                                     |                           |            |                            |    |                          |                        | 1      | $k_p$ Off Rim    | nt Truck                          | senger∕Lig:                | Pass                                    |
| Passenger/Light Truck, On Rim<br>5004 Each 9 9 \$6.90                                                                                                                                                                                                                                                                                                                     | \$14.75                   |            | \$2.95                     |    | E.                       | G                      | Each   | •                |                                   | 3                          | 5003                                    |
|                                                                                                                                                                                                                                                                                                                                                                           |                           |            |                            |    |                          |                        |        | k, Cn Rim        | nt Truc;                          |                            |                                         |
|                                                                                                                                                                                                                                                                                                                                                                           | \$62.10                   | 5          | \$6.90                     |    | 9                        | 9                      | Еаса   | •                |                                   | 2                          | 5004                                    |
|                                                                                                                                                                                                                                                                                                                                                                           |                           | <b>k</b> . |                            |    | •                        |                        |        | Off Rin          | 25><12,                           |                            |                                         |
|                                                                                                                                                                                                                                                                                                                                                                           | :<br>. <u>-</u>           |            |                            |    |                          |                        |        |                  |                                   |                            |                                         |
|                                                                                                                                                                                                                                                                                                                                                                           |                           |            |                            |    |                          |                        |        |                  |                                   | ,                          |                                         |
|                                                                                                                                                                                                                                                                                                                                                                           |                           | -          |                            |    |                          |                        |        | ·                |                                   |                            |                                         |
|                                                                                                                                                                                                                                                                                                                                                                           |                           |            |                            |    |                          |                        |        |                  |                                   |                            |                                         |
|                                                                                                                                                                                                                                                                                                                                                                           |                           |            |                            |    |                          |                        |        |                  |                                   |                            |                                         |
| · ·                                                                                                                                                                                                                                                                                                                                                                       |                           |            |                            |    |                          |                        |        |                  | • .<br>4•                         |                            |                                         |
|                                                                                                                                                                                                                                                                                                                                                                           |                           |            |                            |    |                          |                        |        |                  |                                   |                            |                                         |
|                                                                                                                                                                                                                                                                                                                                                                           |                           |            |                            |    |                          |                        |        |                  |                                   |                            |                                         |
|                                                                                                                                                                                                                                                                                                                                                                           |                           | - <b>*</b> |                            |    |                          |                        |        |                  |                                   |                            |                                         |
|                                                                                                                                                                                                                                                                                                                                                                           |                           |            |                            |    |                          |                        |        |                  | . ·                               |                            |                                         |
|                                                                                                                                                                                                                                                                                                                                                                           |                           |            |                            |    |                          |                        |        |                  |                                   |                            |                                         |

CONTRACT SECTION TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS FEES. I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES. I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE

DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

CUSTOMER SIGNATURE X

|              | ivoice amount<br>4.166 % | \$102.50<br>\$4.27                                           |
|--------------|--------------------------|--------------------------------------------------------------|
| INVOIC       | E TOTAL                  | \$106.77                                                     |
|              | PAYMENT RECEN            | /ED SECTION                                                  |
| CASH         | TOTAL RECEIVED           | APPLY PAYMENT TO:                                            |
| CHECK NUMBER |                          | TODAY'S PRODUCTS AND SERVICES<br>PREVIOUS BALANCE AS FOLLOWS |
| INV. #       |                          | AMOUNT \$                                                    |
| INV. #       |                          | AMOUNT \$                                                    |
| INV. #       | · · ·                    | AMOUNT \$                                                    |

| United<br>Solve                                                                                                                    | nt Services, Inc                                                                                  | ZONE<br>NUMBER<br>DA |                 | MER<br>ONE<br>-1961  | CUSTOMER<br>AUMBER<br>8324             | SEAVICE<br>WIEK<br>04-12 | T88297                                   |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------|-----------------|----------------------|----------------------------------------|--------------------------|------------------------------------------|
| Recycling Facility<br>31-125 Kaomi Loop<br>(apolei, Hi 96707<br>3PA ID HID982443715<br>3hone: (808) 673-3227<br>ax: (808) 673-3241 | T88297<br>Mail Payment to<br>Unitek Solvent Services, Inc.<br>PO. Box 700370<br>Kapolei, HI 96709 | 03/18/               |                 | RAMCIA<br>MBAR<br>SL | риясни<br>602.306                      | tomer<br>Setorder<br>17  | PARAENT<br>TERMS<br>Net30<br>Page 1 of 1 |
| S OF HI-HARE<br>48 SAND ISLA<br>HONOLULU                                                                                           |                                                                                                   |                      |                 |                      | •••••••••••••••••••••••••••••••••••••• |                          |                                          |
| ID / Description<br>5002<br>Passenger/Light<br>5003                                                                                | Eacl                                                                                              | 3                    | ered<br>16<br>7 | Shippe<br>16<br>7    |                                        | Price<br>\$1.35          | Extension<br>\$21.60                     |
| Passenger/Light                                                                                                                    |                                                                                                   | •                    |                 | ,                    |                                        | \$2.95                   | \$20.65                                  |
| ·                                                                                                                                  |                                                                                                   |                      |                 |                      |                                        |                          |                                          |
| 11 Tex                                                                                                                             |                                                                                                   | •                    | ••              |                      |                                        |                          |                                          |

|           |         |          | c(c))));;;? | Con J.C   | i (olvis                                   | a service of          |           |              |
|-----------|---------|----------|-------------|-----------|--------------------------------------------|-----------------------|-----------|--------------|
| SUBJECT   | TO A FI | NANCE CH | IARGE O     | F 1.5% PI | ATE, PAS<br>ER MONTH<br>EREBY A<br>COSTS I | i (18% PE<br>Grees to | R ANNUM   | ). IN<br>RSE |
| I FULLY U | INDERST | AND THE  | INFORMA     | TION PRI  | NTED ON                                    | THE REVE              | ERSE SIDE | OF           |

THULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.

I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

| CUSTOMER SIGNATURE X | Janlapa- |
|----------------------|----------|
|                      |          |

| SUB-TOTAL IN | <b>OICE AMOUNT</b> | \$42.25                                                                           |
|--------------|--------------------|-----------------------------------------------------------------------------------|
| SALES TAX @  | 4.166 %            | \$1.76                                                                            |
|              | EROJAL             | \$44.01                                                                           |
| Cash         | PAYMENT REGEN      |                                                                                   |
| CHECK NUMBER | TOTAL RECEIVED     | APPLY PAYMENT TO:<br>TODAY'S PRODUCTS AND SERVICES<br>PREVIOUS BALANCE AS FOLLOWS |
| INV. #       | ······             | AMOUNT \$                                                                         |
| INV. #       |                    | AMOUNT \$                                                                         |
| INV. #       |                    | AMOUNT \$                                                                         |

\_}

| Unitek                 | ZONE | CUSTOMER |         | SERVICE N | UMBER  |
|------------------------|------|----------|---------|-----------|--------|
| Solvent Services, Inc. |      | 587-1961 | 8324-10 | 03-51     | T87538 |

| 12/18/03 | ВМ               | 60230647                 | Net30                        |
|----------|------------------|--------------------------|------------------------------|
|          |                  |                          |                              |
|          |                  |                          | Page 1 of 1                  |
|          | S OF H           | HARBORS DIV MAINT.       | · · ·                        |
|          | 48 SANI          | ) ISLAND ROAD            |                              |
|          | HONOLUL          | U HI 96819               |                              |
| t Ordere | l Ship           | ped Unit Price           | Extension                    |
| :h 9     | 9                | \$1.35                   | \$12.15                      |
|          |                  |                          |                              |
| :h 6     | 6                | \$2.95                   | \$17.70                      |
|          | t Ordered<br>h 9 | t Ordered Ship<br>hb 9 9 | t Ordered Shipped Unit Price |

Passenger/Light Truck, On Rim

| CONTRACT SECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TERMS ARE NET 30 DAYS FROM SERVICE DATE: PAST DUE ACCOUNTS ARE SUB-<br>JECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE<br>EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK<br>FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S FEES.<br>I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS<br>INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ARISING<br>FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.<br>I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED<br>IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK<br>REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE<br>THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN<br>MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D. |

h

| SUB-TOTAL II | VOICE AMOUNT<br>4.166 % | \$29.85<br>\$1.24             |
|--------------|-------------------------|-------------------------------|
| INVOIO       | CE TOTAL                | \$31.09                       |
|              | PAYMENT RECEI           | VED SECTION                   |
| CASH         | TOTAL RECEIVED          | APPLY PAYMENT TO:             |
| CHECK NUMBER |                         | TODAY'S PRODUCTS AND SERVICES |
| INV. #       |                         | AMOUNT \$                     |
| INV. #       |                         | AMOUNT \$                     |
| INV #        |                         | AMOUNT \$                     |

CUSTOMER SIGNATURE X

|  | S٧ | CS. |
|--|----|-----|
|--|----|-----|

8086733241

STATE OF HAWAII

### SMALL PURCHASE WRITTEN QUOTATIONS

| Date:                                                                  | 05/08/03                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                 |                                                                                                                                                     |                                                                                                     |
|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| Company I                                                              | Name: Unitek Solvent Services, Inc. P                                                                                                                                                                                                                                                                                                                                                                                                                                   | hone/Fax N                                                                                      | o.: <u>673-3227</u>                                                                                                                                 | /673+3241                                                                                           |
| Address:                                                               | 91-125 Kaomi Loop City/S                                                                                                                                                                                                                                                                                                                                                                                                                                                | state/Zip Coo                                                                                   | le: <u>Kapolei, Hawa</u>                                                                                                                            | ii 96707                                                                                            |
| Vendor Re                                                              | presentative: Byron Manipon                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                 |                                                                                                                                                     |                                                                                                     |
|                                                                        | QUOTATION for the following good/service/construction                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                 |                                                                                                                                                     |                                                                                                     |
| EACH 17.<br>25-20 PLY                                                  | 5 x 25-12 PLY, 1 EACH 22.5 x 16.5-16 PLY, 5 EACH 19<br>ALL TIRES WILL BE DELIVERED BY OUR MAINT<br>BELOW FILLED OUT COMPLETELY. THANK YOU.                                                                                                                                                                                                                                                                                                                              | 9.5 x 18-16 Pl                                                                                  | Y, 1 EACH 19.5 x 16.5                                                                                                                               | 18 PLY, & 1 EACH 17.5                                                                               |
|                                                                        | POSAL 07 VARIOUS                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CZE                                                                                             | WASTE TIM                                                                                                                                           | EC                                                                                                  |
| QUOTATIO                                                               | NS REQUESTED BY (mail or fax this quotation by                                                                                                                                                                                                                                                                                                                                                                                                                          | Q5/16/03                                                                                        | . <u>3:00 P.M.</u>                                                                                                                                  | to the following):                                                                                  |
| Dept/Agen                                                              | CY HARBORS MAINTENANCE DIVISION                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                 | ······································                                                                                                              |                                                                                                     |
| Address                                                                | 48 SAND ISLAND ROAD City/State/Zip Cod                                                                                                                                                                                                                                                                                                                                                                                                                                  | e: HONOLL                                                                                       | JLU, HI 96819                                                                                                                                       |                                                                                                     |
|                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                 |                                                                                                                                                     |                                                                                                     |
| Contact Per                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | / Bay No                                                                                        | 832-3845                                                                                                                                            | / 832,3843                                                                                          |
| Contact Pe                                                             | rson ERNEST THEODORE Phone                                                                                                                                                                                                                                                                                                                                                                                                                                              | / Fax No.                                                                                       | <b>832-3</b> 845                                                                                                                                    | /832-3843                                                                                           |
|                                                                        | rson ERNEST THEODORE Phone                                                                                                                                                                                                                                                                                                                                                                                                                                              | <u></u>                                                                                         |                                                                                                                                                     | / 832-3843                                                                                          |
| Contact Pe                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <u></u>                                                                                         |                                                                                                                                                     | / <u>832-3843</u><br>TOTAL PRICE                                                                    |
| Item No.                                                               | VENDOR TO COMPLETE<br>Description (s)<br>16.9 x 24 8 PLy off rimm ALL SIZE                                                                                                                                                                                                                                                                                                                                                                                              | THE SECT                                                                                        | UNIT PRICE                                                                                                                                          | TOTAL PRICE<br>35.00                                                                                |
| Item No.                                                               | VENDOR TO COMPLETE<br>Description (s)<br>16.9 x 24 8 PLy off rimm ALL CIZE<br>19.5 x 24 10 PLy off rim<br>17.5 x 25 12 PLy off rim                                                                                                                                                                                                                                                                                                                                      | THE SECT                                                                                        | UNIT PRICE                                                                                                                                          | TOTAL PRICE<br>35.00<br>100.00<br>240.00                                                            |
| Item No.                                                               | VENDOR TO COMPLETE<br>Description (s)<br>16.9 x 24 8 PLy off rimm ALL CIZE<br>19.5 x 24 10 PLy off rim                                                                                                                                                                                                                                                                                                                                                                  | THE SECT                                                                                        | UNIT PRICE                                                                                                                                          | TOTAL PRICE                                                                                         |
| Item No.                                                               | VENDOR TO COMPLETE           Description (6)           16.9 x 24         8 Ply off rimm ALL \$\lambda 125           19.5 x 24         10 Ply off rim           17.5 x 25         12 Ply off rim           17.5 x 16.5         16 Ply off rim           19.5 x 16.5         16 Ply off rim           19.5 x 18         16 Ply off rim           19.5 x 16.5         18 Ply off rim                                                                                       | QTY           4           5           1                                                         | UNIT PRICE<br>, 15 35.00<br>a 16, 50.00<br>60.00<br>80.00<br>80.00<br>80.00                                                                         | TOTAL PRICE<br>35.00<br>100.00<br>240.00<br>80.00<br>400.00<br>80.00                                |
| Item No.<br>1<br>2<br>3<br>4<br>5                                      | VENDOR TO COMPLETE           Description (s)           16.9 x 24         8 PLy off rimm ALL \$125           19.5 x 24         10 PLy off rim           17.5 x 25         12 PLy off rim           22.5 x 16.5         16 PLy off rim           19.5 x 18         16 PLy off rim                                                                                                                                                                                         | <b>THE SECT</b><br>QTY<br>1<br>2<br>4<br>1<br>5                                                 | UNIT PRICE<br>, 15 35.00<br>a 16 50.00<br>60.00<br>80.00<br>80.00<br>120.00                                                                         | TOTAL PRICE<br>35.00<br>100.00<br>240.00<br>80.00<br>400.00                                         |
| Item No.<br>1<br>2<br>3<br>4<br>5<br>6<br>7                            | VENDOR TO COMPLETE           Description (6)           16.9 x 24         8 Ply off rimm ALL \$\lambda 126           19.5 x 24         10 Ply off rim           17.5 x 25         12 Ply off rim           17.5 x 16.5         16 Ply off rim           19.5 x 18         16 Ply off rim           19.5 x 18         16 Ply off rim           19.5 x 16.5         18 Ply off rim           19.5 x 16.5         18 Ply off rim           17.5 x 25         20 Ply off rim | QTY           1           2           4           1           5           1           1         | UNIT PRICE<br>, 15 35.00<br>a 16, 50.00<br>60.00<br>80.00<br>80.00<br>80.00                                                                         | TOTAL PRICE<br>35.00<br>100.00<br>240.00<br>80.00<br>400.00<br>80.00<br>120.00                      |
| Item No.<br>1<br>2<br>3<br>4<br>5<br>6<br>7                            | VENDOR TO COMPLETE           Description (6)           16.9 x 24         8 Ply off rimm ALL \$\lambda 125           19.5 x 24         10 Ply off rim           17.5 x 25         12 Ply off rim           17.5 x 16.5         16 Ply off rim           19.5 x 16.5         16 Ply off rim           19.5 x 18         16 Ply off rim           19.5 x 16.5         18 Ply off rim                                                                                       | QTY           1           2           4           1           5           1           1         | UNIT PRICE<br>UNIT PRICE<br>UNIT PRICE<br>UNIT PRICE<br>50.00<br>60.00<br>80.00<br>80.00<br>80.00<br>120.00<br>Shipping /<br>Handling               | TOTAL PRICE<br>35.00<br>100.00<br>240.00<br>80.00<br>400.00<br>80.00<br>120.00<br>1,055.00          |
| Item No.<br>1<br>2<br>3<br>4<br>5<br>6<br>7                            | VENDOR TO COMPLETE           Description (6)           16.9 x 24         8 Ply off rimm ALL \$\lambda 126           19.5 x 24         10 Ply off rim           17.5 x 25         12 Ply off rim           17.5 x 16.5         16 Ply off rim           19.5 x 18         16 Ply off rim           19.5 x 18         16 Ply off rim           19.5 x 16.5         18 Ply off rim           19.5 x 16.5         18 Ply off rim           17.5 x 25         20 Ply off rim | QTY           1           2           4           1           5           1           1         | UNIT PRICE<br>UNIT PRICE<br>15 35.00<br>0 16 50.00<br>60.00<br>80.00<br>80.00<br>120.00<br>Shipping /<br>Handling<br>State Tax                      | TOTAL PRICE<br>35.00<br>100.00<br>240.00<br>80.00<br>400.00<br>80.00                                |
| Item No.<br>1<br>2<br>3<br>4<br>5<br>6<br>7<br>Additional              | VENDOR TO COMPLETE<br>Description (6)<br>16.9 x 24 8 PLy off rim ALL \$125<br>19.5 x 24 10 PLy off rim<br>17.5 x 25 12 PLy off rim<br>22.5 x 16.5 16 PLy off rim<br>19.5 x 18 16 PLy off rim<br>19.5 x 16.5 18 PLy off rim<br>17.5 x 25 20 PLy off rim<br>17.5 x 25 20 PLy off rim                                                                                                                                                                                      | QTY         1         2         4         1         5         1         1         eriod, etc.): | UNIT PRICE<br>UNIT PRICE<br>35.00<br>a 16 ( 50.00<br>60.00<br>80.00<br>80.00<br>120.00<br>Shipping /<br>Handling<br>State Tax<br>TOTAL              | TOTAL PRICE<br>35.00<br>100.00<br>240.00<br>80.00<br>400.00<br>80.00<br>120.00<br>1,055.00<br>43.95 |
| Item No.<br>1<br>2<br>3<br>4<br>5<br>6<br>7                            | VENDOR TO COMPLETE<br>Description (6)<br>16.9 x 24 8 PLy off rim ALL \$125<br>19.5 x 24 10 PLy off rim<br>17.5 x 25 12 PLy off rim<br>22.5 x 16.5 16 PLy off rim<br>19.5 x 18 16 PLy off rim<br>19.5 x 16.5 18 PLy off rim<br>17.5 x 25 20 PLy off rim<br>17.5 x 25 20 PLy off rim                                                                                                                                                                                      | QTY         1         2         4         1         5         1         1         2             | UNIT PRICE<br>UNIT PRICE<br>15 35.00<br>0 16 50.00<br>60.00<br>80.00<br>80.00<br>120.00<br>Shipping /<br>Handling<br>State Tax                      | TOTAL PRICE<br>35.00<br>100.00<br>240.00<br>80.00<br>400.00<br>80.00<br>120.00<br>1,055.00          |
| Item No.<br>1<br>2<br>3<br>4<br>5<br>6<br>7<br>Additional<br>Quote No. | VENDOR TO COMPLETE<br>Description (6)<br>16.9 x 24 8 PLy off rimm ALL \$\zeta 12 C<br>19.5 x 24 10 PLy off rim<br>17.5 x 25 12 PLy off rim<br>22.5 x 16.5 16 PLy off rim<br>19.5 x 18 16 PLy off rim<br>19.5 x 16.5 18 PLy off rim<br>17.5 x 25 20 PLy off rim<br>17.5 x 25 20 PLy off rim<br>information or terms (i.e. delivery time, warrant p<br>051303 Price(s) shall remain firm for 30<br>ALL                                                                    | THE SECT                                                                                        | UNIT PRICE<br>UNIT PRICE<br>15 35.00<br>a b 50.00<br>60.00<br>80.00<br>80.00<br>120.00<br>Shipping /<br>Handling<br>State Tax<br>TOTAL<br>SUM PRICE | TOTAL PRICE<br>35.00<br>100.00<br>240.00<br>80.00<br>400.00<br>80.00<br>120.00<br>1,055.00<br>43.95 |
| Item No.<br>1<br>2<br>3<br>4<br>5<br>6<br>7<br>Additional<br>Quote No. | VENDOR TO COMPLETE<br>Description (s)<br>16.9 x 24 8 PLy off rimm ALL \$\zeta22<br>19.5 x 24 10 PLy off rim<br>17.5 x 25 12 PLy off rim<br>22.5 x 16.5 16 PLy off rim<br>19.5 x 18 16 PLy off rim<br>19.5 x 16.5 18 PLy off rim<br>17.5 x 25 20 PLy off rim<br>17.5 x 25 20 PLy off rim<br>information or terms (i.e. delivery time, warrant p<br>051303 Price(s) shall remain firm for 30<br>ALL a                                                                     | QTY         1         2         4         1         5         1         1         eriod, etc.): | UNIT PRICE<br>UNIT PRICE<br>15 35.00<br>a b 50.00<br>60.00<br>80.00<br>80.00<br>120.00<br>Shipping /<br>Handling<br>State Tax<br>TOTAL<br>SUM PRICE | TOTAL PRICE<br>35.00<br>100.00<br>240.00<br>80.00<br>400.00<br>80.00<br>120.00<br>1,055.00<br>43.9  |

| · |                                  | •              |                       | $\left( \begin{array}{c} \\ \\ \\ \\ \\ \end{array} \right)$ |                 | INVOICE<br>NUMBER |
|---|----------------------------------|----------------|-----------------------|--------------------------------------------------------------|-----------------|-------------------|
|   | <b>N</b> Unitek                  | ZONE<br>NUMBER | CUSTOMER<br>TELEPHONE | CUSTOMER<br>NUMBER                                           | SERVICE<br>WEEK |                   |
|   | Unitek<br>Solvent Services, Inc. | 0A             | 587-1961              | 8324-10                                                      | 03-34           | T86638            |

| Recycling Facility Ma                                                                | T86638<br>il Payment to | SERVICE<br>DATE | ZONE MGR.<br>NUMBER | CUSTOMER<br>PURCHASE ORDER     | PAYMENT<br>TERMS |
|--------------------------------------------------------------------------------------|-------------------------|-----------------|---------------------|--------------------------------|------------------|
| 91-125 Kaomi Loop Unitek Solvent Services, Inc.<br>Kapolei, HI 96707 P.O. Box 700370 |                         | 08/21/03        | BM                  | 60230095                       | Net30            |
| PA ID HID982443715 Kaj<br>hone: (808) 673-3227<br>ax: (808) 673-3241                 | oolei, HI 96709         |                 |                     |                                | Page 1 of        |
| S OF HI-HARBOR<br>48 SAND ISLAND                                                     |                         | LOG             | .1                  | RBORS DIV MAINT.<br>SLAND ROAD |                  |
| SOFHI-HARBOR<br>48 SAND ISLAND<br>T<br>O HONOLULU H                                  |                         |                 | HONOLULU            | HI 96819                       | ·                |
| ID / Description                                                                     | Unit                    | Ordered         | Shipped             | Unit Price                     | Extension        |
| 5002                                                                                 | Each                    | 19              | 19                  | \$1.35                         | \$25.65          |
| Passenger/Light Tru                                                                  | .ck, Off Rim            |                 |                     |                                |                  |
| 5003                                                                                 | Each                    | 8               | 8                   | \$2.95                         | \$23.60          |
| Passenger/Light Tro                                                                  | ıck, On Rim             |                 |                     |                                |                  |
|                                                                                      |                         |                 |                     |                                |                  |

| CONTRACT SECTION                                                                                                                                                                                                                                                                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TERMS ARE NET 30 DAYS FROM SERVICE DATE, PAST DUE ACCOUNTS ARE SUB-<br>JECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE<br>EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK<br>FOR ALL REASONABLE COLLECTION COSTS INCLUDING AFTORNEY'S FEES.<br>I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS<br>INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ARISING |
| FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.<br>I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED<br>IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK<br>REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE<br>THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN                                                                                                          |
| MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.                                                                                                                                                                                                                                                                                                                                                                                    |

|              | NVOICE AMOUNT<br>4_166% | \$49.25<br>\$2.05             |
|--------------|-------------------------|-------------------------------|
| INVOK        | E TOTAL                 | \$51.30                       |
|              | PAYMENT RECEI           | VED SECTION                   |
| 🗋 CASH       | TOTAL RECEIVED          | APPLY PAYMENT TO:             |
| CHECK NUMBER |                         | TODAY'S PRODUCTS AND SERVICES |
| INV. #       |                         | AMOUNT \$                     |
| INV. #       |                         | AMOUNT \$                     |
| INV #        |                         | AMOUNT \$                     |

| REVISED 11/00 |
|---------------|
|---------------|

CUSTOMER SIGNATURE X

1

ORIGINAL COPY

| Unitek          | $\left( \begin{array}{c} \\ \\ \end{array} \right)$ | NUMBER | TELEPHONE | MUMA    | WEEK  |        |
|-----------------|-----------------------------------------------------|--------|-----------|---------|-------|--------|
| Solvent Service | es, Inc.                                            | OA     | 587-1961  | 8324-10 | 03-47 | 187247 |

| Recycling Facility                                                  | T87247<br>Mail Payment to                      |                    | SERVICE | ZONEMGR  | CUSTOMER -<br>PURCHASE ORDER    | PAYMENT     |
|---------------------------------------------------------------------|------------------------------------------------|--------------------|---------|----------|---------------------------------|-------------|
| )1-125 Kaomi Loop<br>(apolei, HI 96707                              | Unitek Solvent Services, In<br>P.O. Box 700370 | c.                 | 1/19/03 | ви       | 60230647                        | Net30       |
| EPA ID HID982443715<br>Phone: (808) 673-3227<br>Fax: (808) 673-3241 | Kapolel, HI 96709                              |                    |         |          |                                 | Page 1 of 1 |
| S OF HI-HAR<br>48 SAND ISL                                          | BOR DIVISION<br>AND ROAD                       |                    | JOUAT   |          | NRBORS DIV MAINT.<br>SLAND ROAD |             |
| HONOLULU                                                            | KI 96819                                       | <b>.</b>           | N.      | HONOLULU | HI 96819                        | ·           |
| ID / Descriptio                                                     | on Un                                          | it                 | Ordered | Shipped  | Unit Price                      | Extension   |
| 5002                                                                | Ea                                             | ch                 | 8       | 8        | \$1.35                          | \$10.80     |
| Passenger/Ligh                                                      | t Truck, Off Rim                               |                    |         |          |                                 |             |
| 5003                                                                | Éa                                             | (ch <sup>1</sup> ) | 1       | 1        | \$2.95                          | \$2.95      |
| Passenger/Ligh                                                      | t Truck, On Rim                                |                    |         |          |                                 |             |

| CONTRACTOR                                                                                                                                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE<br>SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN<br>THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE<br>UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S<br>FEES.                                                |
| I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF<br>THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM<br>ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                                                                                                                              |
| I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES<br>DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY<br>ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS<br>NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D. |

puti

?

| SUB-TOTAL IN | VOICE AMOUNT   | \$13.75                                                      |  |
|--------------|----------------|--------------------------------------------------------------|--|
| SALES TAX @_ | 4,166 %        | \$0.57                                                       |  |
| INVOIC       | E TOTAL        | \$14.32                                                      |  |
|              | PAYMENT RECEN  | IED SECTION                                                  |  |
| CASH         | TOTAL RECEIVED | APPLY PAYMENT TO:                                            |  |
| CHECK NUMBER |                | TODAY'S PRODUCTS AND SERVICES<br>PREVIOUS BALANCE AS FOLLOWS |  |
| INV. #       |                | AMOUNT \$                                                    |  |
| INV. #       |                | AMOUNT \$                                                    |  |
| INV. #       |                | AMOUNT \$                                                    |  |

ORIGINAL COPY

-----

CUSTOMER SIGNATURE

|           |            |                       |                      |                   |                 |                                      | $C_{}$                                      |             |                      |                                        |             |                   | $\bigcirc$                       | 6            | 023       | 064  | 17      | 1                 | 1 1          |
|-----------|------------|-----------------------|----------------------|-------------------|-----------------|--------------------------------------|---------------------------------------------|-------------|----------------------|----------------------------------------|-------------|-------------------|----------------------------------|--------------|-----------|------|---------|-------------------|--------------|
|           |            |                       |                      |                   |                 |                                      | ICHAS<br>ANSPO                              |             |                      |                                        |             |                   |                                  |              |           |      | 2003    |                   | ]            |
|           |            | e n                   | IVIQI                | אר                | MAINT           | ENAN                                 | CE                                          |             |                      |                                        |             | )ate<br>)eliver f | Before                           |              |           | _, . |         |                   | -            |
| 11/40     |            |                       |                      | NIZATIO           |                 |                                      |                                             |             | FUNC                 | TION AND ACTIVITY                      |             |                   | ERY ADD                          |              |           |      |         |                   | _            |
|           | Cor<br>car | nditions<br>efully. I | of purch<br>Payments | ase ar<br>a may t | e listed on t   | E TO VE<br>he back si<br>i all steps | NDORS<br>de of this purc<br>are not followe | hase<br>ed. | e order              | . Please read                          |             |                   |                                  |              |           |      |         |                   |              |
|           |            |                       | FEK S<br>BOX         |                   |                 | SERVI                                | CRS, IN                                     | <b>C</b>    |                      | ·                                      | 4           | I8 SA             | NG ADDRE<br>AND ISLA<br>DLULU, H | ND I         |           | ND . |         |                   |              |
|           |            |                       | OLEI                 |                   |                 | HI                                   | 96709                                       | }           |                      |                                        |             |                   | JEOE0, 11                        | 1 301        | 013       |      |         |                   |              |
|           |            |                       |                      |                   | MENT OPPO       |                                      | Id AFFIRMATIVI                              | E ACI       | TION en              | nployer. We encourage the              |             |                   |                                  |              |           |      |         |                   |              |
| JAN.      |            |                       |                      |                   |                 |                                      | DESCRI                                      | PTIC        | DN                   |                                        | <u> </u>    |                   | OBJECT                           | UN           | NT PI     | RICE | 1       | AMOUN             | <u></u><br>Т |
|           | Ì          | į                     |                      |                   |                 |                                      | iosal (<br>Vaniou                           |             |                      | ) HENGO<br>RS.                         | ·           |                   |                                  |              |           |      |         |                   |              |
| ·.        |            | •                     |                      | F                 |                 |                                      | is oahl<br>Nds Un                           |             | NST                  | RICT                                   |             |                   |                                  |              |           |      |         |                   |              |
|           |            |                       |                      |                   |                 |                                      | •                                           |             |                      |                                        |             |                   |                                  |              |           |      |         |                   |              |
|           |            |                       |                      |                   |                 |                                      |                                             |             |                      |                                        |             |                   |                                  |              |           |      |         |                   |              |
|           |            |                       |                      |                   |                 |                                      | ·                                           |             |                      |                                        |             |                   |                                  |              |           |      |         |                   |              |
|           |            |                       |                      |                   |                 |                                      |                                             |             |                      |                                        |             |                   |                                  |              |           |      |         |                   |              |
| e/eron    |            | REQ                   |                      | R                 | R AND CON       |                                      | 32-3845<br>TELEPHONE                        |             |                      |                                        |             |                   |                                  |              | 5<br>GNAT |      |         |                   |              |
|           | REQUIS     |                       |                      |                   |                 |                                      | DAT                                         | -           |                      | FOR DEPARTME                           | NT L        | ISE O             | /- <b>/</b>                      | <del>[</del> |           |      |         | ·                 | <u></u>      |
|           |            |                       |                      |                   |                 |                                      |                                             |             |                      | · · · · · · · · · · · · · · · · · · ·  |             |                   | V                                |              |           |      |         |                   |              |
|           |            | NDOR                  |                      |                   |                 |                                      | •                                           | <b></b>     |                      | · · · · · · · · · · · · · · · · · · ·  |             |                   |                                  |              |           |      |         |                   | •            |
|           |            | XX                    | ·····                |                   |                 |                                      |                                             |             | ·<br>· · · · · · · · |                                        |             |                   |                                  |              | ·         |      |         |                   |              |
| тс        | F          | YR                    | APP                  | D                 | OBJECT          | cc                                   | PROJ NO.                                    | PH          | ACT                  | ESTIMATED COST                         | ,           |                   | ACTUAL CO                        | ST           |           | MF   |         | PT DEPT           | DATA         |
| X X<br>62 | x x        | ХХ                    | x x x<br>040         | X X<br>D          | x x x x<br>5832 | ××××<br>6300                         | x x x x x x x<br>P00110                     |             |                      | ×××××××××××××××××××××××××××××××××××××× | x x<br>9.00 |                   | x x x x x x x                    | XX           | xx        | x >  | ( X X ) | × × × × ×         | XXX          |
| ┣         |            | <u> </u>              |                      |                   |                 |                                      |                                             |             |                      |                                        | <u> </u>    | <u> </u>          |                                  |              |           |      | -       |                   |              |
| <u> </u>  |            | <br>                  |                      |                   |                 |                                      |                                             |             |                      |                                        |             |                   |                                  |              |           |      |         |                   |              |
|           |            |                       |                      |                   |                 |                                      |                                             |             | ļ                    |                                        | -           | <b> </b>          |                                  |              |           |      |         |                   |              |
|           |            |                       |                      |                   |                 |                                      |                                             |             |                      |                                        | ;           |                   |                                  |              |           |      |         |                   |              |
|           |            |                       |                      |                   |                 |                                      |                                             |             |                      |                                        |             |                   |                                  |              |           |      | COUNTIN | ig form (<br>SED) | -03          |

•

\_

-

| STATE OF PAWAII<br>REQUISITION & PULCHASE ORDER<br>DEPARTMENT OF TRANSPORTATION                                                                                                                                                                                                                                                                                                                                                                                                                                                       | D      | PURO         60230605           ORDE         October 27, 2003 |          |          |               |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------------------------------------------------|----------|----------|---------------|--|--|
| HARBORS DIVISION - MAINTENANCE<br>ORGANIZATION FUNCTION AND ACTIVITY<br>NOTICE TO VENDORS<br>Conditions of purchase are listed on the back side of this purchase order. Please read<br>carefully. Payments may be delayed if all steps are not followed.                                                                                                                                                                                                                                                                              | .      | eliver Before                                                 | ESS      |          |               |  |  |
| UNITEK SOLVENT SERVICES, INC.<br>P.O. BOX 700370                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 4      | ILLING ADDRES<br>8 SAND ISLAN<br>IONOLULU, HI                 | ID ROA   |          |               |  |  |
| The State of Hawaii is an EQUAL EMPLOYMENT OPPORTUNITY and AFFIRMATIVE ACTION employer. We encourage the                                                                                                                                                                                                                                                                                                                                                                                                                              |        |                                                               |          |          |               |  |  |
| participation of women and minorities in all phases of employment.           QUAN.         UNIT                                                                                                                                                                                                                                                                                                                                                                                                                                       | _[]    | OBJECT                                                        | UNIT P   | RICE     | AMOUNT        |  |  |
| GOODS/SERVICES RECEIVED IN GOOD ORDER AND CONDITION BY DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ner    | ice H.P.                                                      | A SIGNAT | URE      |               |  |  |
| FOR DEPARTM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | IENT L | ISE ONLY                                                      | <u> </u> | ·        |               |  |  |
| VENDOR           NUMBER         SFX           X X X X X X X X X X X         X           237880-00                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |                                                               |          |          |               |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        | ·                                                             |          |          |               |  |  |
| SFX         TC         F         YR         APP         D         OBJECT         CC         PROJ NO.         PH         ACT         ESTIMATED COS           X X         X X X X         X X         X X X X         X X X X         X X X X         X X X X         X X X X         X X X X X         X X X X         X X X X X         X X X X X         X X X X X         X X X X X         X X X X X         X X X X X X         X X X X X X X X X         X X X X X X X X X X X X X         X X X X X X X X X X X X X X X X X X X |        |                                                               |          | MR<br>XX | OPT DEPT DATA |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |                                                               |          |          |               |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |                                                               |          | ┝╌┠━     |               |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |                                                               |          |          |               |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |                                                               |          |          |               |  |  |

| Solvent Service | s, Inc. | DA                         | 587-1961  | 8324       | 03-42             | T86990 |
|-----------------|---------|----------------------------|-----------|------------|-------------------|--------|
| Unitek          |         | 2(0) ([1] )<br>A (([1] ] ) | CUSICONER | CAR ON A A | SIERVICE<br>CIERS |        |
| <b>b</b> .      |         |                            |           |            |                   |        |

|                                                                             | T86990                                                                                  | 推出,为时期通知处理学生。目前这个体型人们更加的发展的中心。如果这次公司一次一直,在自己的发展的外担任的中心。<br>1997年,在这些错误,一个时间,在这时时间和自己的一个一个人,在这个人们一个时间的中国的发展的发展的情况和自己的中心。 |         |            |             |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------|------------|-------------|
| cycling Facility<br>-125 Kaomi Loop<br>polei, HI 96707<br>A ID MID982443715 | Mail Payment to<br>Unitek Solvent Services, Inc<br>P.O. Box 700370<br>Kapolei, HI 96709 |                                                                                                                         | BM      | 60230095   | Net30       |
| one: (808) 673-3227<br>x: (808) 673-3241                                    |                                                                                         |                                                                                                                         |         |            | Page 1 of 3 |
| S OF HI-HAN<br>48 SAND IS<br>HONOLULU                                       | RBOR DIVISION<br>AND ROAD<br>HI 96819                                                   |                                                                                                                         |         |            |             |
| ID / Descripti                                                              | on Un:                                                                                  | it Ordered                                                                                                              | Shipped | Unit Price | Extension   |
| 5002                                                                        | Ea                                                                                      | ch 25                                                                                                                   | 25      | \$1.35     | \$33.75     |
| Passenger/Ligh                                                              | t Truck, Off Rim                                                                        |                                                                                                                         |         |            |             |
| 5003                                                                        | Ea                                                                                      | ch 4                                                                                                                    | 4       | \$2.95     | \$11.80     |
| Passenger/Ligh                                                              | t Truck, On Rim                                                                         |                                                                                                                         | c.      | ,          |             |
| 5004                                                                        | Ea                                                                                      | ch 4                                                                                                                    | 4       | \$6.90     | \$27.60     |
| Truck/Bus, 8.2                                                              | 5><12, Off Rim                                                                          |                                                                                                                         | · ·     |            |             |

Dava / Ward CUSTOMER SIGNATURE X

| SUB-TOTAL IN<br>SALES TAX @ |                 | \$73.15                            |
|-----------------------------|-----------------|------------------------------------|
| SALES TAX @                 | <u> </u>        | \$3.05                             |
| DYÓMAN                      | e trottal       | \$76.20                            |
|                             | REDBELLERED AND | WEDSPECTION: CONTRACTOR CONTRACTOR |
| CASH                        | TOTAL RECEIVED  | APPLY PAYMENT TO:                  |
| CHECK NUMBER                |                 | TODAY'S PRODUCTS AND SERVICES      |
| INV. #                      | e g tre         | AMOUNT \$                          |
| INV. #                      | <u> </u>        | AMOUNT \$                          |
| INV. #                      |                 | AMOUNT \$                          |

ORIGINAL COPY

| Elecycling Facility       Mail Payment to         91-125 Kaomi Loop       Mail Payment to         Kapolei, Hi 96707       De Box 700370                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CUSTOMER<br>TELEPHONE         CDS FOMER<br>NUMBER         SERVICE<br>WEEK         INVOICE<br>NUMBER           587-1761         8324-10         03-38         T86774           587         8324-10         03-38         T86774           20NE MGR         PURCHASE ORDER         PAYMENT<br>TERMS           BH         60230085         Net30 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EPAID HID982443715       Kapolei, HI 96709         Phone: (808) 673:3227         Fax: (808) 673:3241                                                                                                                                                                               | P.O.C. GREG (OCG)<br>HONOLULU HI 96819                                                                                                                                                                                                                                                                                                        |
| 5002Each12Passenger/Light Truck, Off Rim5003Each2Passenger/Light Truck, On Rim5009ea2Duplex22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 12     \$1.35     \$16-20       2     \$2.95     \$5.90       2     \$14,00     \$28.00                                                                                                                                                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                               |
| CONTRACT SECTION<br>TERMS ARE NET SO DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUB<br>JECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE<br>EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO PEIMBURSE UNITEK<br>FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS FEES<br>I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS<br>INVOICE AND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS<br>INVOICE AND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS<br>INVOICE AND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS<br>INVOICE AND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS<br>INVOICE AND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS<br>INVOICE AND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS<br>INVOICE AND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS<br>INVOICE AND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS<br>INVOICE AND THE INFORMATION PRINTED ON THE REVERSE DESCRIBED<br>IN THIS INVOICE. ALSO, UNLESS, RECEIPT OF PAYMENT BY THE UNITEK<br>REPRESENTATIVE IS EVIDENCED ON THIS INVOICE. I HEREBY ACKNOWLE DESE<br>THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN<br>MORE EVEN IN THE THE THE WAY WERE SUBDORED TO BE TO DE | SUB-TOTAL INVOICE AMOUNT       \$50,10         SALES TAX @4.166%       \$2:09         INVOICE TOTAL       \$52.19         PAYMENT RECEIVED SECTION        CASH       TOTAL RECEIVED SECTION         GHECK NUMBER                                                                                                                              |
| CUSTOMER SIGNATURE X DUBULA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | INV.#AMOUNT\$           INV.#AMOUNT\$           INV.#AMOUNT\$           OPY.                                                                                                                                                                                                                                                                  |

÷(\_\_\_ Unitek Solvent Services, Inc.

ΟA

CUSTOMER SERVICE ZONE USTOMER ELEPHONE WEEK NUMBER 03-25 8324 587-1961

INVOICE NUMBER T86044

| 125 Kaomi Loop Unitek Šolvent Servi<br>olei, HI 96707 P.O. Box 700370<br>A ID HID982443715 Kapolei, HI 96709 |      | 06/16/03 | 85         | 60230095   | Net30     |
|--------------------------------------------------------------------------------------------------------------|------|----------|------------|------------|-----------|
| one: (808) 673-3227<br>: (808) 673-3241                                                                      |      |          |            |            | Page 1 of |
| 7 S OF HI-HARBOR DIVISION<br>48 SAND ISLAND ROAD<br>HONOLULU HI 96819                                        |      |          | ·          |            | • .       |
| D / Description                                                                                              | Unit | Grdered  | Shipped    | Unit Price | Extension |
| 5002                                                                                                         | Each | 5        | . 5        | \$1.35     | \$6.75    |
| Passenger/Light Truck, Off R                                                                                 |      |          |            | r          |           |
| 5003                                                                                                         | Each |          | 5          | \$2.95     | \$14.75   |
| Passenger/Light Truck, On Ri                                                                                 | n    |          |            |            |           |
| 5004                                                                                                         | Each | 2        | 2          | \$6.90     | \$13.80%  |
| Truck/Bus, 8.25><12, Off Rim                                                                                 |      |          | •          |            |           |
| 5006                                                                                                         | Each | 4        | 1          | \$15.45    | \$15.45   |
| Truck/Bus, 8.25≻<12, On Rim                                                                                  |      |          |            |            |           |
|                                                                                                              |      |          |            |            |           |
|                                                                                                              |      |          | •          | -<br>-     |           |
|                                                                                                              |      |          | • •        |            |           |
|                                                                                                              |      |          |            |            |           |
|                                                                                                              |      |          | <i>.</i> . |            |           |
|                                                                                                              |      |          |            |            |           |
|                                                                                                              |      |          |            | •          |           |

THAT WE THE MARTE CONTRACTISE OF MON TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S FEES. I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES. I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT SERVICES HAS DESCRIPTION OF THE PRODUCTS AND/OR SERVICES HAS

NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

| SUB-     | TOTAL INV | <b>VOICE AMOUNT</b> | \$50.75                                                      |
|----------|-----------|---------------------|--------------------------------------------------------------|
| SALES    | ; TAX @   | 4.166 %             | \$2.11                                                       |
|          | NCONE.    | ENCIAL              | \$52.86                                                      |
|          |           |                     | PEC SHORION                                                  |
|          | ĊASH      | TOTAL RECEIVED      |                                                              |
| CHECK    | NUMBER    |                     | TODAY'S PRODUCTS AND SERVICES<br>PREVIOUS BALANCE AS FOLLOWS |
| INV. #   | •         |                     | . AMOUNT \$                                                  |
| INV. #   |           | ·                   | AMOUNT \$                                                    |
| ' INV. # |           | •                   | AMOUNT \$                                                    |

. 3

| CUSTOMER SIGNATURE X | curtic | Kurch | <u>n</u> |
|----------------------|--------|-------|----------|
|                      |        |       | _        |

**ORIGINAL COPY** 

1

2

|                      | $\bigcirc$    |                |          | $\bigcirc$         |                 | INVOICE |
|----------------------|---------------|----------------|----------|--------------------|-----------------|---------|
| Unitek<br>Solvent Se |               | ZONE<br>NUMBER | CUSTOMER | CUSTOMER<br>NUMBER | SERVICE<br>WEEK | NUMBER  |
| Unitek<br>Solvent Se | ervices, Inc. | ÛA             | 587-1961 | 8324-10            | 03-15           | T85609  |
|                      | T85609        |                | ~        |                    |                 |         |

| T85609<br>Recycling Facility Mail Payment to                                                                            |           |          | ZONE MGR<br>NUMBER | CUSTOMER<br>PURCHASE ORDER |          | PAYMENT    |
|-------------------------------------------------------------------------------------------------------------------------|-----------|----------|--------------------|----------------------------|----------|------------|
| 91-125 Kaomi Loop Unitek Solvent Service:<br>Kapolei, HI 96707 P.O. Box 700370<br>EPA ID HID982443715 Kapolei, HI 96709 | s, inc.   | 04/11/03 | BK                 |                            |          | Net30      |
| Phone: (808) 673-3227<br>Fax: (808) 673-3241                                                                            |           |          |                    |                            | Pa       | ige i of i |
| S OF HI-HARBOR DIVISION                                                                                                 |           | L.       | S OF H HARBO       | DRS DIV MAINT.             | <u>.</u> | <u> </u>   |
| 48 SAND ISLAND ROAD                                                                                                     |           | LOCA     | 48 SAND ISLA       | AND ROAD                   | -        |            |
| HONOLULU HI 96819                                                                                                       | . <u></u> | C<br>N   | HONOLULU           | HI 96819                   |          |            |
| ID / Description                                                                                                        | Unit      | Ordered  | Shipped            | Unit Price                 | E        | tension    |
| 5002                                                                                                                    | Each      | 38       | 38                 | \$1.35                     |          | \$51.30    |
| Passenger/Light Truck, Off Ri                                                                                           | m         |          |                    | <u>.</u>                   |          |            |
| 5004                                                                                                                    | Each      | 28       | 28                 | \$6.90                     | ŝ        | 193.20     |
| Truck/Bus, 8.25><12, Off Rim                                                                                            |           |          |                    |                            |          |            |

| GONTRACT SECTION                                                     |
|----------------------------------------------------------------------|
| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE       |
| SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN    |
| THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE        |
| UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S      |
| FEES.                                                                |
| I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF    |
| THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM |
| ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                |
| ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES                  |

DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

CUSTOMER SIGNATURE X have have 4

| SUB-TOTAL IN  | VOICE AMOUNT   | \$244.50                                                     |
|---------------|----------------|--------------------------------------------------------------|
| SALES TAX @ _ | 4.166 %        | \$10.19                                                      |
| INVOIC        | ETOTAL         | \$254.69                                                     |
|               | PAYMENT RECEIV | ED SECTION                                                   |
| CASH          | TOTAL RECEIVED | APPLY PAYMENT TO:                                            |
| CHECK NUMBER  |                | TODAY'S PRODUCTS AND SERVICES<br>PREVIOUS BALANCE AS FOLLOWS |
| INV. #        |                | AMOUNT \$                                                    |
| INV. #        | <u> </u>       | AMOUNT \$                                                    |
| INV. #        |                | AMOUNT \$                                                    |

REVISED 11/00

÷

**ORIGINAL COPY** 



Unitek Solvent Services, Inc.

91-125 Kaomi Loop Kapolei, Hawaii 95707 Phone: 682-8284 Fax: 673-3241

## SCRAP TIRE RECYCLING PRICES

September 1, 2001

DELIVERED TO OUR KAPOLEI SITE (cost per tire)

#### PASSENGER / LIGHT TRUCK TIRES:

| Motorcycle / Mini            |         |
|------------------------------|---------|
| Off Rim                      | \$ 0.75 |
| On Rim                       | \$ 1.80 |
| Passenger / Light Truck      |         |
| Off Rim                      | \$ 1.35 |
| On Rim                       | \$ 2.95 |
| Truck / Bus, 8.25 thru 12.00 |         |
| Off Rim                      | \$ 6.90 |
| Off Rim Foam Filled          | \$35.00 |
| On Rim                       | \$15.45 |
| On Rim Foam Filled           | \$45.00 |
| Duplex                       | \$14.00 |
| Foam Filled add              | \$75.00 |
| On Rim add                   | \$65.00 |
| 4 Wheel Drive / Forklift     | ·       |
| Off Rim                      | \$ 2.90 |
| Off Rim Foam Filled          | \$25.00 |
| On Rim                       | \$ 4.80 |
| On Rim Foam Filled           | \$35.00 |
|                              |         |

#### **OFFITHE ROAD - OVERSIZE TIRES:**

| 10.0><17.5, to 10 ply<br>18.0><29.5, to 10 ply<br>10 ply Foam Filled add<br>10 ply On Rim add                                                                           | \$ 50.00<br>\$ 75.00                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| 10.0><17.5, 12 to 18 ply<br>18.0><29.5, 12 to 18 ply<br>30.0><33.5, 12 to 18 ply<br>12 to 18 ply Foam Filled add<br>12 to 18 ply On Rim add                             | \$ 80.00<br>\$125.00<br>\$100.00             |
| 10.0><17.5, 20 to 24 ply<br>18.0><29.5, 20 to 24 ply<br>30.0><33.5, 20 to 24 ply<br>20 to 24 ply Foam Filled add<br>20 to 24 ply On Rim add                             | \$170.00<br>\$200.00<br>\$125.00             |
| 10.0><17.5, 25 to 28 ply<br>18.0><29.5, 25 to 28 ply<br>30.0><33.5, 25 to 28 ply<br>25 to 28 ply Foam Filled add<br>25 to 28 ply On Rim add                             | \$310.00<br>\$335.00<br>\$150.00             |
| 10.0><17.5, 29 to 36 ply<br>18.0><29.5, 29 to 36 ply<br>30.0><35.5, 29 to 36 ply<br>36.0><40.0, 29 to 36 ply<br>29 to 36 ply Foam Filled add<br>29 to 36 ply On Rim add | \$335.00<br>\$375:00<br>\$400.00<br>\$175.00 |

7:30 a.m. to 4:00 p.m., Monday through Saturday Closed on Sundays and Holidays

<u>Drop Off Location:</u> Campbell Industrial Park, 91-1|25 Kaomi Loop

Kapolei, Hawaii 96707

Phone: (808)673-3227 Fax: (808)673-3241

# $\bigcirc$ sland Recycling, Inc. $\bigcirc$

\*Tire Recycling Prices (Cost Per Tire) Drop Off Location: Sand Island Access Road Daily: 8 am - 4 pm Phone: 845-1188

#### **PASSENGER/LIGHT TRUCK TIRES:**

|                           | Off Rim | On Rim  |
|---------------------------|---------|---------|
| Motorcyle/Mini            | \$0.70  | \$1.75  |
| Passenger/Light Truck     | \$1.40  | \$2.75  |
| Truck/Bus 8.25 thru 12.00 | \$6.75  | \$15.40 |
| 4 Wheel Drive/Forklift    | \$2.75  | \$4.80  |

#### OFF ROAD-OVERSIZED TIRES:

| Ply        | Width      | Off Rim  | On Rim   |
|------------|------------|----------|----------|
| 8 thru 10  | 10.0><17.5 | \$30.00  | \$60.00  |
|            | 18.0><29.5 | \$45.00  | \$75.00  |
|            |            |          |          |
| 12 thru 18 | 10.0><17.5 | \$55.00  | \$100.00 |
|            | 18.0><29.5 | \$75.00  | \$120.00 |
|            | 30.0><33.5 | \$120.00 | \$165.00 |
|            |            |          |          |
| 20 thru 24 | 10.0><17.5 | \$115.00 | \$185.00 |
|            | 18.0><29.5 | \$160.00 | \$230.00 |
|            | 30.0><33.5 | \$195.00 | \$265.00 |
|            |            | -        |          |
| 25 thru 28 | 10.0><17.5 | \$195.00 | \$290.00 |
|            | 18.0><29.5 | \$305.00 | \$400.00 |
|            | 30.0><33.5 | \$330.00 | \$425.00 |
|            |            |          |          |
| 29 thru 36 | 10.0><17.5 | \$230.00 | \$350.00 |
|            | 18.0><29.5 | \$330.00 | \$450.00 |
|            | 30.0><35.5 | \$370.00 | \$490.00 |
|            | 36.0><40.0 | \$395.00 | \$515.00 |
|            |            |          |          |
| 37 +       | 10.0><17.5 | \$395.00 | \$550.00 |
|            | 18.0><29.5 | \$445.00 | \$600.00 |
|            | 30.0><35.5 | \$495.00 | \$650.00 |
|            | 36><40.0   | \$595.00 | \$750.00 |
|            |            |          |          |

#### OFF ROAD-OVERSIZED TIRES:

| 5' to 6' Tall   | (Height) add               | \$175.00    |
|-----------------|----------------------------|-------------|
| 7' to 8' Tail ( | (Height) add               | \$225.00    |
| Above price     | s to be added to Tire Size | Ply charge. |

\*Prices subject to change

|                        |      |                       |                    |                 | INVOICE |
|------------------------|------|-----------------------|--------------------|-----------------|---------|
| Unitek                 | ZONE | CUSTOMER<br>TELEPHONE | CUSTOMER<br>NUMBER | SERVICE<br>WEEK |         |
| Solvent Services, Inc. | GA   | 587-1961              | 8324-10            | 03-10           | 785316  |

| .0          | SERVICE<br>DATE      | ZONE MGR.<br>NUMBER                                                                | CUSTOMER<br>PURCHASE ORDER                                                                                                                                                             | PAYMENT<br>TERMS                                                                                                                                                                                                                             |
|-------------|----------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| rices, Inc. | 03/03/03             | Br                                                                                 | 60227246                                                                                                                                                                               | Net30                                                                                                                                                                                                                                        |
|             |                      |                                                                                    |                                                                                                                                                                                        | Page 1 of 1                                                                                                                                                                                                                                  |
| <u></u>     |                      | S OF H HAR                                                                         | BORS DIV MAINT.                                                                                                                                                                        |                                                                                                                                                                                                                                              |
|             |                      | 48 SAND IS                                                                         | LAND ROAD                                                                                                                                                                              |                                                                                                                                                                                                                                              |
|             | O N                  | HONOLULU                                                                           | HI 96819                                                                                                                                                                               | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                        |
| Unit        | Ordered              | Shipped                                                                            | Unit Price                                                                                                                                                                             | Extension                                                                                                                                                                                                                                    |
| Each        | 2                    | 2                                                                                  | \$15.45                                                                                                                                                                                | \$30.90                                                                                                                                                                                                                                      |
|             |                      |                                                                                    |                                                                                                                                                                                        |                                                                                                                                                                                                                                              |
| Each        | 2                    | 2                                                                                  | \$6.90                                                                                                                                                                                 | \$13.80                                                                                                                                                                                                                                      |
|             |                      |                                                                                    |                                                                                                                                                                                        |                                                                                                                                                                                                                                              |
| Each        | 1.6                  | 16                                                                                 | \$2,95                                                                                                                                                                                 | \$47.20                                                                                                                                                                                                                                      |
| អ៊ា         |                      |                                                                                    |                                                                                                                                                                                        |                                                                                                                                                                                                                                              |
| Each        | 25                   | 25                                                                                 | \$1.35                                                                                                                                                                                 | \$33.75                                                                                                                                                                                                                                      |
| im          |                      |                                                                                    |                                                                                                                                                                                        |                                                                                                                                                                                                                                              |
|             | Each<br>Each<br>Each | ices, Inc. 03/03/03<br>Unit Ordered<br>Each 2<br>Each 2<br>Each 16<br>m<br>Each 25 | Are NUMBER<br>NUMBER<br>NUMBER<br>03/03/03 BM<br>03/03/03 BM<br>03/03/03 BM<br>48 SAND IS<br>HONOLULU<br>Unit Ordered Shipped<br>Each 2 2<br>Each 2 2<br>Each 16 16<br>M<br>Each 25 25 | ices, Inc. DATE NUMBER PURCHASE ORDER<br>03/03/03 BM 60227246<br>S OF H HARBORS DIV MAINT.<br>48 SAND ISLAND ROAD<br>HONOLULU HI 96819<br>Unit Ordered Shipped Unit Price<br>Each 2 2 \$15.45<br>Each 16 16 \$2.95<br>m<br>Each 25 25 \$1.35 |

| CONTRACT SECTION                                                                                                                                                                                                                                                                 | SUB-TOT    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE<br>SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN<br>THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE<br>UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S<br>FEES. | SALES TAX  |
| I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF<br>THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM<br>ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                                                                               |            |
| I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES<br>DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY<br>ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS                    | CHECK NUMB |

NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

| CUSTOMER SIGNATURE/X/ |
|-----------------------|

| SUB-TOTAL INVOICE AMOUNT |                | \$125.65          |  |
|--------------------------|----------------|-------------------|--|
| SALES TAX®               | 4.166 %        | \$5.23            |  |
| INVO                     | CE TOTAL       | \$130.88          |  |
|                          | PAYMENT RECEI  | VED SECTION       |  |
| CASH                     | TOTAL RECEIVED | APPLY PAYMENT TO: |  |
| CHECK NUMBER             | ECK NUMBER     |                   |  |
| INV. # AMOUNT \$         |                |                   |  |
| INV. #                   |                | AMOUNT \$         |  |
| INV. #                   |                | AMOUNT \$         |  |

ORIGINAL COPY

| Unitek                           | ZONE | CUSTOMER |         | )<br>SERVICE<br>WEEK | NUMBER |
|----------------------------------|------|----------|---------|----------------------|--------|
| Unitek<br>Solvent Services, Inc. | 0A   | 587-1961 | 8324-10 | 02-31                | T83558 |

| •                                                                 | T83558                                                           |      | SERVICE | ZONE MGR.<br>NUMBER | CUSTOMER<br>PURCHASE ORDER               | PAYMENT<br>TERMS                       |
|-------------------------------------------------------------------|------------------------------------------------------------------|------|---------|---------------------|------------------------------------------|----------------------------------------|
| Recycling Facility<br>91-125 Kaomi Loop                           | Mail Payment to<br>Unitek Solvent Services, I<br>P.O. Box 700370 | nc.  | 8/02/02 | BM                  | 2000 11 11 11 11 11 11 11 11 11 11 11 11 | Net30                                  |
| (apolei, HI 96707<br>EPA ID HID982443715<br>Phone: (808) 673-3227 | Kapolei, HI 96709                                                | L≚   | <u></u> |                     |                                          | Page 1 of 1                            |
| Fax: (808) 673-3241                                               | ARBOR DIVISION                                                   |      | Ö       |                     | HARBORS DIV MAINT.                       | ······································ |
| 48 SAND I                                                         | SLAND ROAD                                                       |      | C A     | 48 SAN              | D ISLAND ROAD                            |                                        |
| B S OF HI-H<br>48 SAND I<br>HONOLULU                              | HI 96819                                                         |      | C       | HONOLU              | LU HI 96819                              |                                        |
|                                                                   |                                                                  |      |         |                     |                                          |                                        |
| Th / Decertion                                                    |                                                                  | Unit | Ordered | i Ship              | ped Unit Price                           | Extension                              |

| ID / Description                                                        | սոււ | UIUEIEU | 44 min |        |         |
|-------------------------------------------------------------------------|------|---------|--------|--------|---------|
| 5010                                                                    | ea   | · •     | 1      | \$2.90 | \$2.90  |
| 4-Wheel/Forklift, Off Rim                                               | Each | 16      | 16     | \$2.95 | \$47.20 |
| Passenger/Light Truck, On Rim<br>5002<br>Passenger/Light Truck, Off Rim | Each | 11      | 11     | \$1.35 | \$14.85 |

|                                                                                                                                     |                 | VOICE AMOUNT   | \$64.95                       |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------|-------------------------------|
| <b>ODNTHACT SECTION</b>                                                                                                             | SOD-TOTAL IN    |                |                               |
| TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE                                                                      | SALES TAX @     | 4.166 %        | \$2.71                        |
| A DUDIECT TO A EMANCE CHARGE OF 1.5% PER MUNITI (10% PER ANNUM).                                                                    |                 |                |                               |
|                                                                                                                                     | · 新聞 · 開開 · 保健之 | TATA           | 417 11                        |
| THE EVENT OF DELINGUENCI, CONTAILED NOT COSTS INCLUDING ATTORNEYS                                                                   | INVUIC          | E TOTAL        | \$67.66                       |
| FEES.                                                                                                                               |                 |                |                               |
| I THIS INVOICE AND I HEREBY INDEMNIFY UNITER AGAINST ANT LOSS OF ODAIN                                                              |                 | PAYMENT RECEIV | ED SECTION                    |
| A DISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.                                                                              | CASH            | TOTAL RECEIVED | APPLY PAYMENT TO:             |
| A A A A A A A A A A A A A A A A A A A                                                                                               | CHECK NUMBER    |                | TODAY'S PRODUCTS AND SERVICES |
| DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE<br>UNITEK REPRESENTATIVE IS EVIDENCED ON THIS AND/OR SERVICES HAS |                 |                | PREVIOUS BALANCE AS FOLLOWS   |
| A OWNOW EDGE THAT DAVMENT FOR THESE PRODUCTS AND/OR SERVICED THE                                                                    |                 |                |                               |
| NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.                                                                      | INV. #          | _              | AMOUNT \$                     |
|                                                                                                                                     |                 |                |                               |
|                                                                                                                                     | INV. #          |                | AMOUNT \$                     |
| K // K //                                                                                                                           | INV. #          |                | AMOUNT \$                     |
| USTOMER SIGNATURE X                                                                                                                 |                 |                |                               |
| ORIGIN                                                                                                                              | AL COPY         |                |                               |
|                                                                                                                                     |                 |                |                               |
| SED 11/00                                                                                                                           |                 |                | •                             |
|                                                                                                                                     |                 |                |                               |

|    |                     | $\bigcirc$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 5 <b>*</b>                  |                     |                  |                           | INVOICE           |
|----|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------|------------------|---------------------------|-------------------|
|    |                     | Unitek Solvent Services, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ZONE C<br>NUMBER TE         | USTOMER<br>ELEPHONE | CUSTOMER         | SERVICE                   |                   |
|    |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | 2-3848              | 8324             | 00-1D                     | 175787            |
|    |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 09                          | 1-9048              | 0931             |                           |                   |
|    |                     | 2889 Mokumoa Street                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SERVICE                     | ZONE MGR.<br>NUMBER |                  | OMER<br>SE ORDER          | PAYMENT           |
| .  |                     | Honolulu, Hawaii 96819<br>Phone: (808) 831-3066                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 3/3/00                      | 5476                | Fonona           |                           | Neta              |
|    | UNITEK              | Fax: (808) 831-3086                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 5/5/00                      | 9774                |                  |                           |                   |
|    |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                     |                  |                           |                   |
|    | B                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | LOC                         |                     |                  |                           |                   |
|    | 3 Ba                | Harber Divisim                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |                     |                  |                           |                   |
| (3 | 5 Sof H             | THUR DIVISION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                             |                     |                  |                           |                   |
|    |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | ···                 |                  |                           |                   |
|    | Lode De             | escription                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             | Price               | Unit Qu          | antity Am                 | ount              |
|    |                     | otorcycle/Mini Off F<br>otorcycle/Mini On Ri                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                             | 0.5<br>1.5          | 55 EA<br>55 EA   |                           |                   |
|    | √5002 Pa            | assenger/Light Truck                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | CIFF Rim                    | 1.(                 | 15 EA - 109      | 5 110                     | .05               |
| •  |                     | assenger/Light Truck<br>ruck/Bus 8.25-12.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                             |                     | 15 EA - 6        |                           | 1.70              |
|    |                     | -uck/Bus 8.25-12.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             |                     | $0 \in A$        | ot                        | 1. 10             |
|    |                     | uck/Bus 8.25-12.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                             |                     | O EA             |                           |                   |
|    |                     | ruck/Bus 8.25-12.00<br>ruck Tire on Rim                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | On Rim Foar                 |                     | )O EA<br>)O EA   |                           |                   |
|    | 5009 Di             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                     | 0 EA             |                           |                   |
|    |                     | Wheel Drive/Forkli                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                             |                     | LO EA            |                           |                   |
|    |                     | Wheel Dr/Forklift i<br>Wheel Drive/Forklif                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             | m 25-l<br>3-7       | )O EA<br>15 EA   |                           |                   |
|    |                     | Wheel Dr/Forklift (                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             | 35.0                |                  |                           |                   |
|    |                     | uplex Foam<br>uplex On Rim                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             |                     | )O EA ·          | 4 .                       |                   |
|    |                     | TATEX ON VIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                             | ₩2 <b>₩</b> 1       | IV CA            | ъ.,                       | . <b>š</b> .      |
|    |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                     |                  | • 95                      |                   |
| [  | 16 items            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                     |                  | :                         | 1                 |
|    |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                     |                  |                           |                   |
|    |                     | Other:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             | *                   | •                |                           |                   |
|    |                     | <sup>1</sup> <b>f</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                             |                     |                  | $\hat{p}_{i_{k_{i_{j}}}}$ | -                 |
|    | A servic            | e fee of \$25.00 wil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | l be charge                 | d on anv            | returned cl      | hecks.                    |                   |
|    |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                     |                  |                           |                   |
|    |                     | and the strength of the streng |                             | SUB-TOT             | AL INVOICE AMOUN | T /                       | 39.95             |
|    | JECT TO A FINANCE   | DAYS FROM SERVICE DATE. PAST DUE ACC<br>CHARGE OF 1.5% PER MONTH (18% PER<br>NCY, CUSTOMER HEREBY AGREES TO R                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ANNUM). IN THE              | SALES IAA           | <u> </u>         | _ 78                      |                   |
|    | FOR ALL REASONABL   | E COLLECTION COSTS INCLUDING ATTORI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | NEY'S FEES.                 | INV                 | DICE TOTAL       |                           | 15.78             |
|    | INVOICE AND I HEREB | THE INFORMATION PRINTED ON THE REVE<br>Y INDEMNIFY UNITEK AGAINST ANY LOSS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | OR CLAIM ARISING            | <u> </u>            |                  |                           |                   |
|    | I ACKNOWLEDGE RE    | S PRODUCTS AND/OR SERVICES.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                             | CASH                |                  | ED APPLY P                | AYMENT TO:        |
|    | REPRESENTATIVE IS   | ALSO, UNLESS RECEIPT OF PAYMENT<br>EVIDENCED ON THIS INVOICE, I HEREB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Y ACKNOWLEDGE               | CHECK NUMB          | ĘR               |                           | ICTS AND SERVICES |
|    |                     | THESE PRODUCTS AND/OR SERVICES H/<br>ERMS WERE SUPPOSED TO BE C.O.D.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | NUI TEI BEEN                |                     |                  | PREVIOUS BALA             |                   |
|    |                     | $\sim$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             | 1                   |                  |                           |                   |
|    |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Plidar                      |                     |                  | AMOUNT \$<br>AMOUNT \$    |                   |
|    | CUSTOMER SIGN       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | INV. #              |                  |                           |                   |
|    | REVISED 2/98        | PLEASE SEE REVER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | RSE SIDE FOR IM<br>ORIGINAL |                     | ACHINE INFORMA   |                           |                   |

|        | Ō              |                |                       | $\sigma$           |                 | INVOICE<br>NUMBER |
|--------|----------------|----------------|-----------------------|--------------------|-----------------|-------------------|
| Unitek |                | ZONE<br>NUMBER | CUSTOMER<br>TELEPHONE | CUSTOMER<br>NUMBER | SERVICE<br>WEEK |                   |
|        | Services, Inc. |                | 587-1961              | 8324-10            | 01-38           | 780638            |

----

| cycling Facility                                                      | T80633<br>Mail Payment to                                             | SERVICE<br>DATE | ZONE MGR.<br>NUMBER | CUSTOMER<br>PURCHASE ORDER | PAYMEN<br>TERMS                  |
|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------|---------------------|----------------------------|----------------------------------|
| 125 Kaomi Loop<br>polei, HI 96707<br>A ID HID982443715                | Unitek Solvent Services, Inc.<br>P.O. Box 700370<br>Kapolei, HI 96709 | 09/18/01        | B.F.                | 60227246                   | Nét30                            |
| cne: (808) 673-3227<br>(: (808) 673-3241                              |                                                                       |                 |                     |                            | Page 1 of                        |
| S OF HI-HAR                                                           | BOR DIVISION                                                          | L               | STATE OF            | HAWAII HARBOR DIV          |                                  |
| 79 South Min                                                          | mitz Hwy.                                                             |                 |                     | ISLE ACC RD                |                                  |
| Honolulu                                                              | AI 96813                                                              |                 | HONOLULU            | HI 96819                   |                                  |
|                                                                       |                                                                       |                 |                     |                            |                                  |
| ID / Descriptio                                                       | an Gni                                                                | t Ordered       | Shipoe              |                            |                                  |
| 5004                                                                  | ãac                                                                   |                 | Shipoe<br>33        | d Unit Price<br>\$6.90     |                                  |
| 5004<br>Truck/Bus, 8.25                                               | ãac                                                                   | n 33            |                     |                            | \$227.70                         |
| 5004<br>Truc×/Bus, 8.25<br>5003                                       | Zac<br>>><12, Off Rim<br>Zac                                          | n 33            | 33                  | \$6.90                     | Extension<br>\$227.70<br>\$73.75 |
| ID / Descriptio<br>5004<br>Truck/Bus, 8.25<br>5003<br>Passenger/Light | Zac<br>>><12, Off Rim<br>Zac                                          | n 33<br>n 25    | 33                  | \$6.90                     | \$227.70                         |



| CON | ITRACT S | ECTION |
|-----|----------|--------|

.

TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUB-JECT TO A **FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM)**. IN THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S FEES. I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES. I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNITES RECEIPT OF PAYMENT BY THE UNITEK

I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

CUSTOMER SIGNATURE X

| NVOICE AMOUNT  | \$350.05<br>\$14.58                                          |  |  |
|----------------|--------------------------------------------------------------|--|--|
| CE TOTAL       | \$364.63                                                     |  |  |
| PAYMENT RECEI  | VED SECTION                                                  |  |  |
| TOTAL RECEIVED | APPLY PAYMENT TO:                                            |  |  |
|                | TODAY'S PRODUCTS AND SERVICES<br>PREVIOUS BALANCE AS FOLLOWS |  |  |
|                | AMOUNT \$                                                    |  |  |
|                | AMOUNT \$                                                    |  |  |
| -              | AMOUNT \$                                                    |  |  |
|                | 4.166 %                                                      |  |  |

| en ostantischer<br>Statut                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |                          |                   |                  |             |            |  |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------------|-------------------|------------------|-------------|------------|--|
| PUBLIC WEIGHT CERTIFICATE<br>No. 29391                                                           | STATE OF HAWAII CERTIFICATE OF WEIGHTS AND MEASURE-DEPARTMENT OF AGRICULTURE WEIGHTS & MEASURES DIVISION<br>THIS IS TO CERTIFY THAT THE FOLLOWING MERCHANDISE WAS WEIGHED, MEASURED, OR COUNTED BY ALICENSED WEIGHMASTER AND HIS SIGNATURE AND<br>SEAL IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 486, HAWAII REVISED STATUTES, AS AMENDED, AND RULE 27.000 / 486.71.<br>GHED FOR: DDT HAMA DAY OF ACCURACY, AS PRESCRIBED BY CHAPTER 486, HAWAII REVISED STATUTES, AS AMENDED, AND RULE 27.000 / 486.71.<br>GHED FOR: DDT HAMA DAY OF ACCURACY AS PRESCRIBED BY CHAPTER 486, HAWAII REVISED STATUTES, AS AMENDED, AND RULE 27.000 / 486.71. | Fee.                               | Ibs. Gross E OFFORM DATE | Ibs. Net H Reveal | 280              | PHONE PHONE |            |  |
| CLING, INC.<br>AM BLVD.<br>Mail 96819<br>345-1188                                                | STATE OF HAWAII CERTIFICATE OF WEIGHTS AND MEASURE-DEPARTMENT OF THAT THE FOLLOWING MERCHANDISE WAS WEIGHED, MEASURED, OR C GNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 486, HAWA DDT HAWA DDT HAWA DY .                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                    | 16220 Lbs.<br>11910 Lbs. | 14940 Lbs.        | 16220-14940=1280 |             | Mring .    |  |
| ISLAND RECYCLING, IN<br>1803 DILLINGHAM BLVD.<br>HONCLULU, HAWAII 96819<br>PHONE: (809) 845-1188 | STATE OF HAWAII<br>THIS IS TO CERTIFY THAT THE FOI<br>SEAL IS A RECOGNIZED AUTHORI<br>SEAL IS A RECOGNIZED AUTHORI<br>WEIGHED FOR:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | CHARGE TO / ADDRESS:<br>COMMODITY: | 04-12-04 08=16=21        | 04-12-04 08*23*25 | CONTAINER NO.    |             | 31 Auto 10 |  |

.

.

|                           |                                                                          |                                                                                                                                                                                                                                           |              |                      |             |                      |                               |                  |               |                                         |       | •          |  |
|---------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------|-------------|----------------------|-------------------------------|------------------|---------------|-----------------------------------------|-------|------------|--|
| PUBLIC WEIGHT CERTIFICATE | No. 29390                                                                | ENT OF AGRICULTURE WEIGHTS & MEASURES DIVISION<br>OR COUNTED BY A LICENSED WEIGHMASTER AND HIS SIGNATURE AND<br>HAWAII REVISED STATUTES, AS AMENDED, AND RULE 27.000 / 486.71.                                                            | Phone No.:   |                      | Fee:        | MO<br>STATE OF HAWAU | Ibs. Tare G<br>Bs. Net T<br>T | OPPENIE MATTER   |               | PULLIT AL PHONE                         |       |            |  |
| CLING, INC.               | A BLVD.<br>All 96819<br>5-1188                                           | <b>STATE OF HAWAII CERTIFICATE OF WEIGHTS AND MEASURE-DEPARTMENT C</b><br>THIS IS TO CERTIFY THAT THE FOLLOWING MERCHANDISE WAS WEIGHED, MEASURED, OR C<br>SEAL IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 486, HAWA | IT I'M Sue   | V V                  | LWell (Buss | 18440 Lbs.           | 14940 Lbs.                    | 18440-14940=3500 |               | NO. TRAILER LICENSE NO. PRINT NAME      |       | hines      |  |
| ISLAND RECYCLING,         | 1803 DILLINGHAM BLVD.<br>HONOLULU, HAWAII 96819<br>PHONE: (808) 845-1188 | STATE OF HAWAII CE<br>THIS IS TO CERTIFY THAT THE FOLLO<br>SEAL IS A RECOGNIZED AUTHORITY                                                                                                                                                 | WEIGHED FOR: | CHARGE TO / ADDRESS: | COMMODITY:  | 04-12-04 07=50=27    | 04-12-04 07:58:27             |                  | CONTAINER NO. | TRAILER LICENSE NO. TRAILER LICENSE NO. | 14 th | of the wal |  |

| PUBLIC WEIGHT CERTIFICATE<br>No. 29388                                                             | OF AGRICULTURE WEIGHTS & MEASURES DIVISION<br>COUNTED BY A LICENSED WEIGHMASTER AND HIS SIGNATURE AND<br>AJI REVISED STATUTES, AS AMENDED, AND RULE 27,000 / 486.71.<br>Phone No.:                                                                                                                                                                                                                                                                               | Fee:<br>Ibs. Gross K<br>Ibs. Tare G<br>Ibs. Net T<br>H<br>Solution DATE<br>Ibs. Net Certaine<br>Ibs. Net DATE<br>Certaine<br>Ibs. Net DATE<br>Certaine<br>DATE<br>DATE<br>DATE<br>DATE<br>DATE<br>DATE<br>DATE | HONAL CALL CALL CALL CALL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| ISLAND RECYCLING, INC.<br>1803 DILLINGHAM BLVD.<br>HONOLULU, HAWAII 96819<br>PHONE: (808) 345-1188 | STATE OF HAWAII CERTIFICATE OF WEIGHTS AND MEASURE-DEPARTMENT OF AGRICULI<br>THIS IS TO CERTIFY THAT THE FOLLOWING MERCHANDISE WAS WEIGHED, MEASURED, OR COUNTED BY<br>SEAL IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 486, HAWAII REVISED S<br>SEAL IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 486, HAWAII REVISED BY<br>WEIGHED FOR: DUT / HWWY MY WIGHTS AND MEASURE-DEPARTMENT OF AGRICULI<br>CHARGE TO / ADDRESS: | 18240 Lbs.<br>14920 Lbs.<br>18240-14920=3320                                                                                                                                                                   | CONTAINER NO.<br>TRAILER LICENSE NO. TRAILER LICENSE NO.<br>PRINT NAME<br>PRINT NAME |  |



#### Post Office Box 30227 Honolulu, Hawaii 96820

Bill To

ł

| Invoice |
|---------|
|---------|

Date Invoice # 5/21/2003 16921

.

#### DELIVERY

DROP OFF AT SAND ISLAND

D. O. T/HARBORS DIVISION ATTN:CRAIG FUKUDA PIER 11 GALLERY 700 FORT ST. MALL HONOLULU, HAWAII 96813

|                |                    |            |                                              | P.O.     | . #       |      | Terms      |  |
|----------------|--------------------|------------|----------------------------------------------|----------|-----------|------|------------|--|
|                |                    |            |                                              | J. NUT   | J. NUTTER |      | NET 30     |  |
| Date           | Scale Tkt #        | item       | Container #                                  | Qty      | Rate      |      | Amount     |  |
| 5/14/2003      | 30580              | TIRE SHRE  |                                              | 3,140    |           | 0.15 | 471.00     |  |
| 5/14/2003      | 30581              | TIRE SHRE  |                                              | 2,160    | -         | 0.15 | 324.00     |  |
| 5/14/2003      | 30582              | TIRE SHRE  |                                              | 2,960    |           | 0.15 | 444.00     |  |
| 5/14/2003      | 30586              | TIRE SHRE  |                                              | 3,400    |           | 0.15 | 510.00     |  |
| 5/14/2003      | 30591              | TIRE SHRE  |                                              | 3,860    |           | 0.15 | 579.00     |  |
| 5/14/2003      | 30593              | TIRE SHRE  |                                              | 3,360    |           | 0.15 | 504.00     |  |
| 5/14/2003      | 30594              | TIRE SHRE  |                                              | 3,340    |           | 0.15 | 501.00     |  |
| 5/14/2003      | 30598              | TIRE SHRE  |                                              | 3,060    |           | 0.15 | 459.00     |  |
| 5/14/2003      | 30600              | TIRE SHRE  |                                              | 3,200    |           | 0.15 | 480.00     |  |
| 5/14/2003      | 30601              | TIRE SHRE  |                                              | · 2,880  |           | 0.15 | 432.00     |  |
| 5/15/2003      | 30625              | TIRE SHRE  |                                              | 5,280    |           | 0.15 | 792.00     |  |
| 5/16/2003      | 29329              | TIRE SHRE  |                                              | 240      |           | 0.15 | 36.00      |  |
| 5/16/2003      | 29324              | TIRE SHRE  |                                              | 2,800    |           | 0.15 | 420.00     |  |
| 5/16/2003      | 29319              | TIRE SHRE  |                                              | 4,740    |           | 0.15 | 711.00     |  |
|                |                    |            | Sales Tax                                    | .,,      |           | 67%  | 277.65     |  |
|                |                    |            |                                              |          |           |      |            |  |
|                |                    |            |                                              |          |           |      |            |  |
|                |                    |            |                                              |          |           |      |            |  |
|                |                    | 2.0        |                                              |          |           |      |            |  |
|                |                    | 01         | artial (3 Full                               |          |           |      |            |  |
|                |                    | I qu       | tily that goods/services were actinitetorily |          |           |      |            |  |
|                |                    | . #006     |                                              |          |           |      |            |  |
|                |                    | 6 text     | AND A CONTRACTOR OF A CONTRACTOR             | , i      |           |      |            |  |
|                |                    |            |                                              |          |           |      |            |  |
|                |                    |            | CAD 6/5/03                                   |          |           | 1    |            |  |
|                |                    | Sign       |                                              |          |           |      |            |  |
|                |                    |            | Date                                         | , '      |           |      |            |  |
|                |                    | :          |                                              |          |           |      |            |  |
|                |                    |            |                                              |          |           |      |            |  |
|                |                    |            |                                              |          |           |      |            |  |
|                |                    |            |                                              |          |           |      |            |  |
|                | our mailing addres |            | d to:                                        | <u> </u> |           |      |            |  |
| Post Office Bo | ox 30227, Honolulu | , HI 96820 |                                              | Total    |           |      | \$6,940.65 |  |
|                |                    |            |                                              |          |           |      | 40,5 10100 |  |

# ON THIS DATE: 5/20/05 HAR/OCG

## DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS**:

RECEIVED BY: Name Saluda ON THIS DATE: 5720/09

## ON THIS DATE: S-/4-09 HAR/OCG

**DELIVERED THE FOLLOWING BATTERIES TO:** 

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS:** 

RECEIVED BX:

5-14-09 ON THIS DATE:

. :

#### ON THIS DATE: 5-5-09 HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 10

NUMBER OF BOAT LEAD ACID BATTERIES <u>4</u>

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS**:

ON THIS DATE:

RECEIVED BY

5-5- B9

. 1

## ON THIS DATE: 4-28-09 HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

RECEIVED BY: Mlanie ON THIS DATE: 4 - 28 - 09

#### ON THIS DATE: $4 - 22 - \sigma 9$ HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES 6

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

1

RECEIVED BY: Wayne Saluda ON THIS DATE: 4-22-09

### ON THIS DATE: 4 - 15 - 09 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

**EXIDE TECHNOLOGIES** 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID 5 BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES 5

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

. \*

Northis DATE: Nort 16, 2009

#### ON THIS DATE: $\frac{\sqrt{-13}-29}{4}$ HAR/OCG

### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 5

NUMBER OF BOAT LEAD ACID BATTERIES **S** 

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

Northis Date: 4/13/09

ON THIS DATE: 4-08-09 HAR/OCG

**EXIDE TECHNOLOGIES** 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID 14 BATTERIES BATTS

NUMBER OF BOAT LEAD ACID BATTERIES (2)

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES (12)

RECEIVED BY: Charles of - Grea 5. Heroup ON THIS DATE: 4/-109

ON THIS DATE:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 2

NUMBER OF BOAT LEAD ACID BATTERIES 7

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS:** 

RECEIVED BY: MCD ON THIS DATE: 3-19-09

. :

# ON THIS DATE: 3/17/09 HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 2

NUMBER OF BOAT LEAD ACID BATTERIES 5

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES Ø

**REMARKS:** 

ON THIS DATE:

RECEIVED BY: 2. 15-3/17/

#### ON THIS DATE: 3/12/09 HAR/OCG

#### **DELIVERED THE FOLLOWING BATTERIES TO:**

**EXIDE TECHNOLOGIES** 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 8

NUMBER OF BOAT LEAD ACID BATTERIES 3

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

RECEIVED BY. July. A ON THIS DATE: 3/2/09

# ON THIS DATE: 2-19-09 HAR/OCG

### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES <u>3</u>

NUMBER OF BOAT LEAD ACID BATTERIES 5

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES\_\_\_\_\_

| RECEIVED BY:  | M. McDongell | ma |  |
|---------------|--------------|----|--|
| ON THIS DATE: | 2-19-09      |    |  |

# ON THIS DATE: (-30-09) HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

. :

RECEIVED BYC

1 - 30 - 09ON THIS DATE:

#### HNOLOGIES EXID C-12 KAPOLEI, HI 96707 JAN 30 82294KA RI M PH. 808-682-4600 FX. 808-682-4413

DEPT OF TRANS HARBORS DIVISION SCRAP BATTERY WEIGHT RECEI

8 CUSTOMER NAME:

ADDRESS:

PHONE NUMBER:

(1**9** 

58

1

CONTACT: Per

(PRINT - SIGN) 1.

| QTY.                 | BATTERY GROUP TYPE                                                                                                                                                                                                                  | PART #      | VALUE  | TOTAL                                 |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|---------------------------------------|
| 1/                   | AUTOMOTIVE,1,2,3,17TE                                                                                                                                                                                                               | 8900007     | 1      |                                       |
|                      | 4,31,ET,30H,EV,5D                                                                                                                                                                                                                   | 8900018     | 1.5    |                                       |
| 4                    | 4D,8VM-D                                                                                                                                                                                                                            | 8900019     | 3      | · · · · · · · · · · · · · · · · · · · |
|                      | 7D,4DLT,FS-8,FS-12                                                                                                                                                                                                                  | 8900008     | 2      |                                       |
| 14                   | SD.SVM-GD                                                                                                                                                                                                                           | 8900010     | 4      |                                       |
| <u></u>              | LAWN&GARDEN, DC-9                                                                                                                                                                                                                   | 8900011     | 0.5    |                                       |
|                      | 16TF, FS-6                                                                                                                                                                                                                          | 8900020     | 2.5    |                                       |
|                      | 8VM-AD                                                                                                                                                                                                                              | 8900021     | 3.5    |                                       |
|                      |                                                                                                                                                                                                                                     |             |        |                                       |
| alan seri<br>Taki la | le anna an tha ann an tha an tha a<br>Na bhailte ann an tha an |             |        |                                       |
| k v v                |                                                                                                                                                                                                                                     |             |        |                                       |
|                      |                                                                                                                                                                                                                                     |             |        |                                       |
|                      | PALLET WGT. DEDUCTIO                                                                                                                                                                                                                | N (PER PLT) | (- 40) |                                       |
|                      |                                                                                                                                                                                                                                     | TALS ***    |        | 834                                   |

EXIDE E - SIGN

(PRINT

# ON THIS DATE: 1-15-09 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES\_\_\_\_\_\_ NUMBER OF BOAT LEAD ACID BATTERIES\_\_\_\_\_\_ NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES\_\_\_\_\_ REMARKS:

| RECEIVED BX: LOW | the second |                                        |
|------------------|------------|----------------------------------------|
|                  | Y          | ······································ |
| ON THIS DATE:    | 1-15-09    |                                        |

## ON THIS DATE: 1-12-09 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES\_\_\_\_\_/

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES\_\_\_\_\_

RECEIVED BY: Wayne Saludon

1-12-09 ON THIS DATE:

#### ON THIS DATE: 1 - 19 - 69 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS**:

RECEIVED BY: Melanie Majon

ON THIS DATE: 11-29-09

ON THIS DATE: //-/3- 09 HAR/OCG

**DELIVERED THE FOLLOWING BATTERIES TO:** 

**EXIDE TECHNOLOGIES** 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

. !.

RECEIVED BY: <u>11-13-09</u> ON THIS DATE: <u>Melanie Mejorga U</u>

#### ON THIS DATE: $11 - 5 - 0^{9}$ HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES\_\_\_\_\_

NUMBER OF BOAT LEAD ACID BATTERIES 6

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES\_\_\_\_\_

**REMARKS**:

RECEIVED BY: Melanie McDought

ON THIS DATE: Nou 5, 2007

#### ON THIS DATE: 14-28-09 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS**:

RECEIVED BY: Melanic Majorgall ON THIS DATE: 10-28-09 ON THIS DATE:

. 1

ON THIS DATE: 10.07.09 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 6

NUMBER OF BOAT LEAD ACID BATTERIES /O

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

REMARKS: SOME CRACKED , & OPEN, & LAQUID AICD EXPOSED

RECEIVED BY: M. McDougall

ON THIS DATE: 10-7-09

ON THIS DATE: 9/30/09 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES\_\_\_\_\_

RECEIVED BY:\_\_\_\_ McDongal

ON THIS DATE: 9-30-06

# ON THIS DATE: 9/22/09 HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS**:

ON THIS DATE:

RECEIVED BY: M. lann M. G. Jone

9-21-09

# ON THIS DATE: Sept 2,2009 HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 5

NUMBER OF BOAT LEAD ACID BATTERIES 5

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES . '.

RECEIVED BY Mary - 9/2/09

ON THIS DATE:

ON THIS DATE: 8-28-09 HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

. :

RECEIVED BY: July -ON THIS DATE: 8/28/09

# ON THIS DATE: 8/12/09 HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES\_\_\_\_\_

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES\_\_\_\_\_

RECEIVED BY: Melanie Madaugall ON THIS DATE: 8-12-09

#### ON THIS DATE: 7/3b/09 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES\_\_\_\_\_

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES\_\_\_\_\_

RECEIVED BY: Melanie McDongal ON THIS DATE: 7-30-09

ON THIS DATE: 1/14/09 HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

ON THIS DATE: 7-16-09

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES\_\_\_\_\_

RECEIVED BY: Melanie Mc Jogal (

# ON THIS DATE: 7 - 9 - 69 HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID HATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES\_\_\_\_\_

**REMARKS**:

RECEIVED BY: Melanic

ON THIS DATE: 7-9-09

ON THIS DATE: 6/25/09 HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES NUMBER OF BOAT LEAD ACID

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS:** 

BATTERIES

RECEIVED BY: <u>6-25-09</u> ON THIS DATE: Chaims ON THIS DATE.

ON THIS DATE: 6-18-09 HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES NUMBER OF BOAT LEAD ACID BATTERIES NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES **REMARKS:** RECEIVED BY: McDougel

ON THIS DATE: 6-10-09 HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**RECEIVED BY:** 

6-10-0 Juits ON THIS DATE: \_\_\_\_\_

## ON THIS DATE: 6-7-09 HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

RECEIVED BY: ON THIS DATE:  $6 - 3 - \sigma \varphi$ 

# ON THIS DATE: 5/28 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS**:

RECEIVED BY: MMCDongall

ON THIS DATE: 5-20

ON THIS DATE: 5/01/08 HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES\_\_\_\_\_

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

RECEIVED BY: Wayne Salador ON THIS DATE: 5/1/08

# ON THIS DATE: 4/25/04 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACIDBATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES 10

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES N/A

RECEIVED BY: Mulbel ON THIS DATE: 4/25/08

### ON THIS DATE: 4-22-08 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

RECEIVED BY: Whyve Saludu ON THIS DATE: 4/22/08

ON THIS DATE: 4-16-26 HAR/OCG

**DELIVERED THE FOLLOWING BATTERIES TO:** 

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES 6

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

RECEIVED BY: Wayne Salador ON THIS DATE: 4-16-08

ON THIS DATE:  $\frac{4/2}{08}$  HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES 6

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

RECEIVED BY: N. Salude

4-2-08 ON THIS DATE:

### ON THIS DATE: 4 - 2 - 08 HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES 6 8D

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS**:

7704 RECEIVED BY: M. lanu

ON THIS DATE: 4-2-08

## ON THIS DATE: 2-27-08 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 6

NUMBER OF BOAT LEAD ACID BATTERIES 5

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES /

RECEIVED BY: Shellon

ON THIS DATE:

ON THIS DATE: 2/22/08 HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 3

NUMBER OF BOAT LEAD ACID BATTERIES <u>4</u> Assume 3 lbs per battery -> 377 batteries

NUMBER OF MOTOR CYCLE LEAD ACID V BATTERIES

REMARKS: 4 Floor Scrubher batteries

-up the RECEIVED BY:

2/22/08 ON THIS DATE:

### ON THIS DATE: 2-08-08 HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES\_\_\_\_\_

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

ON THIS DATE: 2-08-08

ON THIS DATE:

# ON THIS DATE: 1-10-08 HAR/OCG

#### **DELIVERED THE FOLLOWING BATTERIES TO:**

**EXIDE TECHNOLOGIES** 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES (4 CAR

NUMBER OF BOAT LEAD ACID (5) BOAT BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS:** 

RECEIVED BY: <u>Melanic</u> ON THIS DATE: <u>1-10-08</u>

# ON THIS DATE: -10-08 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

**EXIDE TECHNOLOGIES** 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAP LEAD ACID BATTERIES (2) CAR

NUMBER OF BOAT, LEAD BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS:** 

RECEIVED BY: Melanic ON THIS DATE: 1-10-08

, f

#### ON THIS DATE: 12 - 16 - 08 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES\_\_\_\_\_

RECEIVED BY:  $\mathcal{T}$ en

ON THIS DATE: 12-16-08

### ON THIS DATE: 10-29-08 HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 6 7

NUMBER OF BOAT LEAD ACID BATTERIES 5

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES 4

RECEIVED BY: Wayne Saluda ON THIS DATE: 10 29/08

ON THIS DATE: 10/15/08 HAR/OCG

**EXIDE TECHNOLOGIES** 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

RECEIVED BY: Wayne Salvador ON THIS DATE: 10/15/08

10/10/09 HAR/OCG ON THIS DATE:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

BATTERIES NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF CAR LEAD ACID

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES . :

RECEIVED BY: Waye Salvador ON THIS DATE: 10/10/08

# ON THIS DATE: 10 - 1 - 08 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS**:

RECEIVED BY: Wayne Saludor

ON THIS DATE: 10-1-08

ON THIS DATE: 9/22/08 HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES NUMBER OF BOAT LEAD ACID BATTERIES\_

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS**:

ON THIS DATE:

RECEIVED BY 9-22-08

ON THIS DATE: 9/10/08 HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 13

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

RECEIVED BY: Wayne Saluda ON THIS DATE: 9/10/08

# ON THIS DATE: 8/26/08 HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

RECEIVED BY: Mayne Saludi ON THIS DATE: 8/26

7/14/08 HAR/OCG ON THIS DATE:\_

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES /

NUMBER OF BOAT LEAD ACID BATTERIES 7

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS**:

**RECEIVED BY** 08 ON THIS DATE:

. 1

ON THIS DATE:  $\frac{7}{1}$   $\frac{3}{2}$  HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES /4/

NUMBER OF BOAT LEAD ACID BATTERIES 2

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS:** 

 $\mathcal{X}$ 

RECEIVED BY:

ON THIS DATE: 7-1-08

ON THIS DATE: 6/19/08 HAR/OCG

**EXIDE TECHNOLOGIES** 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 4

NUMBER OF BOAT LEAD ACID BATTERIES 6

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES . :

RECEIVED BY: Dany 5

#### ON THIS DATE: 6-10-08 HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

**EXIDE TECHNOLOGIES** 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES 7

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES . :

ON THIS DATE: 6/10/08

# ON THIS DATE: 5-8-08 HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 22

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS**:

**RECEIVED BY:** MC ON THIS DATE:

. :

## ON THIS DATE: 6 - 13 - 07 HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

M. M. Dougell **RECEIVED BY:** ON THIS DATE:

### ON THIS DATE: 6-6-07 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

Ď

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES 5

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

REMARKS:

30 Bottenies

| RECEIVED BY:  | M. McDougall |   |
|---------------|--------------|---|
|               | 0            |   |
| ON THIS DATE: | 6607         | · |

ON THIS DATE: 5/8/07 HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES (

NUMBER OF BOAT LEAD ACID BATTERIES \_\_\_\_\_\_\_

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS**:

RECEIVED BY: Melanie. M. Dougall

ON THIS DATE:

ON THIS DATE: 5-01-07-HAR/OCG

**EXIDE TECHNOLOGIES** 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS:** 

RECEIVED BY: Melanie MeDaugal ON THIS DATE: 5/(07)

-----

# ON THIS DATE: 4 - 23 - 07 HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 12

NUMBER OF BOAT LEAD ACID BATTERIES 3

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS:** 

RECEIVED BY: <u>Melanie Mcibugall</u> ON THIS DATE: <u>4-23-07</u>

NP

## ON THIS DATE: 4 - 12 - 07 HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES //

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS**:

RECEIVED BY: <u>Melanie</u> Melanie

5

# ON THIS DATE: 04.03.01 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 3

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**RECEIVED BY:** 

ON THIS DATE:  $\frac{4}{3}/_{07}$ 

### ON THIS DATE: $\frac{9 - |9 - 07}{10 - 07}$ HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

**EXIDE TECHNOLOGIES** 91-291 KALAELOA BLVD. **C-12** KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES\_\_\_\_\_

**REMARKS**:

RECEIVED BY: <u>Melanic</u> <u>McDougal</u> ON THIS DATE: <u>3/19/07</u>

E,

#### ON THIS DATE: 3-5-07 HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 7

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS**:

1046 #

.....

RECEIVED BY: Milain Mccom

# ON THIS DATE: 3 - 13 - 07 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES /0

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

RECEIVED BY: Man Mogel ON THIS DATE: 3/13/07

## ON THIS DATE: /- 3/-07 HAR/OCG

#### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES /

NUMBER OF BOAT LEAD ACID BATTERIES 7

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES\_\_\_\_\_

**REMARKS**:

RECEIVED BY: M.L.

ON THIS DATE: 1 - 31- 07

# ON THIS DATE: 1-25-07 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES\_\_\_\_//

NUMBER OF BOAT LEAD ACID BATTERIES 4

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES 5

**REMARKS**:

RECEIVED BY: Mli

ON THIS DATE: 1 - 2 5 - 07

ON THIS DATE:  $\frac{12}{10}/67$  HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES\_\_\_\_\_

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES\_\_\_\_\_

RECEIVED B

12/10/07 ON THIS DATE:

ON THIS DATE:  $\frac{11}{27}/07}$  HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES /2\_\_\_\_

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

٩.

RECEIVED BY: Malante ON THIS DATE:

ON THIS DATE:  $\frac{1}{5}/07$  HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES\_\_\_\_\_(\_\_\_\_\_

NUMBER OF BOAT LEAD ACID BATTERIES 5

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES\_\_\_\_\_\_\_/

9951bs.

RECEIVED BY:\_\_

11/15/02 ON THIS DATE:

ON THIS DATE: ////07 HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES <u>4</u>

NUMBER OF BOAT LEAD ACID BATTERIES <u>5</u>

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

ON THIS DATE:  $\frac{10/19/07}{19/07}$  HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 2 44.

NUMBER OF BOAT LEAD ACID BATTERIES 7 ek ?

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

RECEIVED BY: <u>upith</u> ON THIS DATE: <u>10/19/07</u>

## ON THIS DATE: Det 10, 2007 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

**EXIDE TECHNOLOGIES** 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID  $\mathcal{G}$ BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

10/10/01 **RECEIVED BY** 

ON THIS DATE:

9/25/07 HAR/OCG ON THIS DATE:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

RECEIVED BY: Wayne Salador ON THIS DATE: 9/25/07

## ON THIS DATE: $\sqrt{9-30-07}$ HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

\$ 1.

\_\_\_\_\_

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 3

NUMBER OF BOAT LEAD ACID BATTERIES 5

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS:** 

RECEIVED BY: Melanin

ON THIS DATE: 8/20/07

## ON THIS DATE: 01.07.07 HAR/OCG

**DELIVERED THE FOLLOWING BATTERIES TO:** 

**EXIDE TECHNOLOGIES** 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 9

NUMBER OF BOAT LEAD ACID BATTERIES 2

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

RECEIVED BY: Wayne Salvada ON THIS DATE: 7/23/07

## ON THIS DATE: 01.12.01 HAR/OCG

### DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 7

NUMBER OF BOAT LEAD ACID BATTERIES 5

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS:** 

RECEIVED BY: Melanie Made

ON THIS DATE: M. 2.01

ON THIS DATE: 6 27 07 HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

RECEIVED BY: Melanie ON THIS DATE: 6/27/07 \_\_\_\_\_

ON THIS DATE: 6/. HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

RECEIVED BY: Wayne ader Sal

ON THIS DATE: 12/27/06 HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES

NUMBER OF BOAT LEAD ACID BATTERIES &

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS**:

| <b>RECEIVED BY:</b> | M McDougall |  |
|---------------------|-------------|--|
|                     | 0           |  |
| ON THIS DATE:       | 12/27/020   |  |

. .

ON THIS DATE: 12/14/06 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 7

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**REMARKS**:

RECEIVED BY: M. McDougall

. !

ON THIS DATE: 12-14-06

ON THIS DATE: 12/13/06 HAR/OCG

DELIVERED THE FOLLOWING BATTERIES TO:

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 7

NUMBER OF BOAT LEAD ACID BATTERIES

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

| RECEIVED BY:  | Melanie MyDonga U | · · · · · · · · · · · · · · · · · · · |
|---------------|-------------------|---------------------------------------|
|               |                   |                                       |
| ON THIS DATE: | 12/13/02          |                                       |

ON THIS DATE:  $\frac{12}{05}/\frac{105}{106}$  HAR/OCG

EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707

NUMBER OF CAR LEAD ACID BATTERIES 9

NUMBER OF BOAT LEAD ACID BATTERIES  $\checkmark$ 

NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES

**RECEIVED BY** 

12/1/06 ON THIS DATE:

| DELIVERED TH                          | E FOLLOWING        | BATTERIE                               | S TO: |  |
|---------------------------------------|--------------------|----------------------------------------|-------|--|
| EXIDE TECHNO<br>91-291 KALAEL<br>C-12 | LOGIES<br>OA BLVD. |                                        |       |  |
| KAPOLEI, HAW                          | AII 96707          |                                        |       |  |
| ON THIS DATE                          | DECEM              | Ben /                                  | 2006  |  |
| CAR BATTERIE                          | s <u></u>          |                                        |       |  |
| BOAT BATTER                           | IES                |                                        |       |  |
| MOTOR CYCLI                           | E BATTERIES        | ······································ |       |  |
| RECEIVED BY                           | Wayne ?            | Salcadi                                | ι     |  |
|                                       | 2/1/00             |                                        |       |  |

.

,

~

\* •

| Bill Acct: D05231 -                                             | STATE-HARBORS | DIV-CAHU DIST                                                        | Transaction#:699080<br>InOut                                    |
|-----------------------------------------------------------------|---------------|----------------------------------------------------------------------|-----------------------------------------------------------------|
| Vehicle‼: 44<br>Lic. Plate#: SH4<br>Tlr/Cont#:                  |               |                                                                      | nte 11/09/09 11/09/09<br>me 09:06 - 08:24<br>Scale Operator: L9 |
| Material Type<br>1000 - MSW TN (1)                              | 2)            | Rate ↓<br>\$81.00/tn                                                 | ol Tons Tip Fee<br>Ø 9.25 749.25                                |
| Gross 49940 lbs - 24<br>Tare 31440 lbs - 1<br>NET 18500 lbs - 4 | 5.72 tons     | Tip Fee<br>Special Handling<br>Recycling Surcharg<br>State Surcharge | 749.25<br>0.00<br>je 89.91 12.0%<br>3.24 \$.35/tn               |
|                                                                 |               | Amount                                                               | \$ <u>842.4</u> 0                                               |

NOTE:

John hijter # 4974 (pier 60)

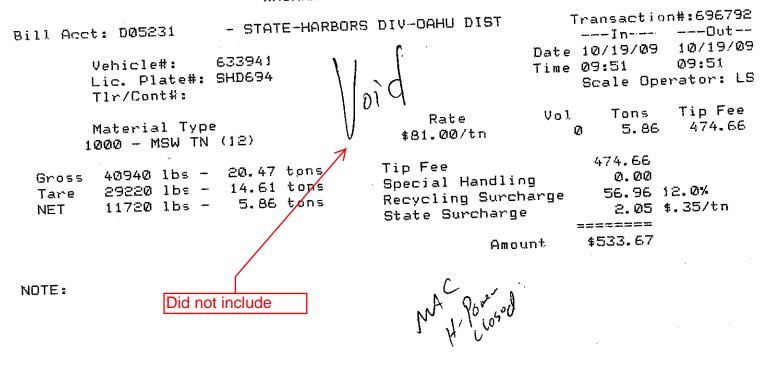
CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

| ŧ   | Bill Aco | st: D052 | 31         | - STAI   | E-HARB | ORS | DIV-OAHU DIST   |       |          | on#:698177 |
|-----|----------|----------|------------|----------|--------|-----|-----------------|-------|----------|------------|
|     |          | Vehicle  | <b>#</b> : | 447781   |        |     |                 | Date  |          | 10/30/09   |
|     |          | Lic. Pl  | ate#:      | SH4974   |        |     |                 | Time  | 08:11    | 08:11      |
| :   |          | Tlr/Con  | t∦:        |          |        |     |                 |       | Scale Op | erator: RB |
|     |          | Materia  | l Type     | <b>;</b> |        |     | Rate            | Vol   | Tons     | Tip Fee    |
| ÷., |          | 1000 - M | SW TN      | (12)     |        | •   | \$81.00/tn      |       | 0 0.13   | 25.25      |
|     | Gross    | 30460    | lbs -      | 15.23    | tons   |     | Tip Fee         |       | 25.25    |            |
| :   | Tare     | 30200    | ]b≘ -      | 15.10    | ton≘   |     | Special Handli  | ng    | Ø, 20    |            |
| ,   | NET      | 260      | lbs —      | 0.13     | tons   |     | Recycling Surch | harge | 3.03     | 12.0%      |
| :   |          |          |            |          |        |     | State Surcharg  | e     | 0.05     | \$.35/tn   |
|     |          |          |            |          |        |     |                 |       |          |            |
|     |          |          |            |          |        |     | Amo             | unt   | \$28.33  |            |

NOTE:

John fifter # 4974 Kewalo Can Alast one)

Transaction#:697074 - STATE-HARBORS DIV-DAHU DIST Bill Acct: D05231 ---- In---- --- Out---Date 10/20/09 10/20/09 633941 Vehicle#: Time 10:25 10:25 Lic. Plate#: SHD694 Scale Operator: LG Tlr/Cont#: Tip Fee Tons Vol Rate Material Type 1.74 140.94 Ø \$81.00/tn 1000 - MSW TN. (12) Recycling Surch State Surcharge 140.94 Gross 32700 lbs - 16.35 tons Tare 29220 lbs - 14.61 tons NET 3480 lbs - 1.74 tons 0.00 Special Handling 16.91 12.0% Recycling Surcharge 0.61 \$.35/tn \_\_\_\_\_ \$158.46 Amount NOTE:



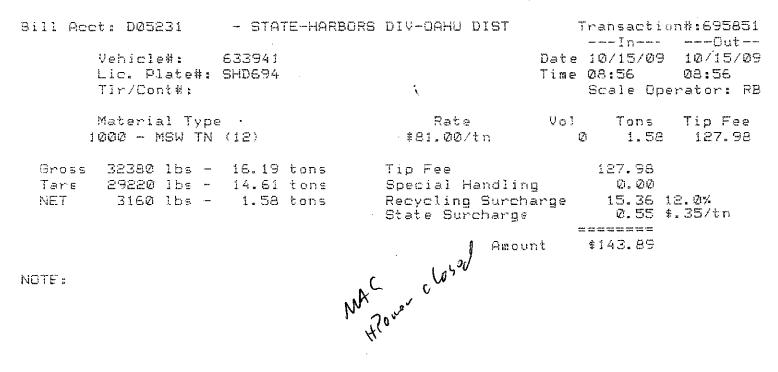
CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

| Bill Acct: D05231<br>Vehicle#:<br>Lic. Plate#:<br>Tlr/Cont#:                              | - STATE-HARBORS<br>633941<br>SHD694 | Dat                                                                                                      | Transaction#:696849<br>InOut<br>e 10/19/09 10/19/09<br>e 11:56 11:56<br>Scale Operator: LS |
|-------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| Material Typ<br>1000 - MSW TN<br>Gross 40940 lbs -<br>Tare 29220 lbs -<br>NET 11720 lbs - | 20.47 tons<br>14.61 tons            | Rate Vo<br>\$81.00/tn<br>Tip Fee<br>Special Handling<br>Recycling Surcharge<br>State Surcharge<br>Amount | 0 5.86 474.66<br>474.66<br>84.25 DT-1                                                      |

NOTE:PER WM SPLH LOAD.

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

|   | Bill Act             | rt: 205231                              | - 579 | TE-HARBORS | DIV-DAHU D                                         | )IST             |          |                                 | lon#:696143<br>Out  |
|---|----------------------|-----------------------------------------|-------|------------|----------------------------------------------------|------------------|----------|---------------------------------|---------------------|
| · |                      | Vehicle#:<br>Lic. Plate#:<br>Tlr/Cont#: |       |            |                                                    |                  |          | 10/16/29<br>10:25               | 9 10/15/09          |
|   |                      | Material Type<br>000 - MSW TN           |       |            | Rate<br>\$81.00/t                                  |                  | Vol<br>( | Tons<br>2 1.75                  | Tip Fee<br>5 141.75 |
|   | Gross<br>Tare<br>NET |                                         | 14.61 | ton∈       | Tip Fee<br>Special Ha<br>Recycling -<br>State Surc | ndling<br>Surcha | rge      | 141.73<br>2.02<br>17.21<br>2.61 | 12.0%<br>\$.35/tn   |
|   | NOTE:                |                                         |       | (~         | Joned                                              | Amoun<br>ມີ      |          | \$1 <b>59.</b> 27               |                     |
|   |                      |                                         |       | NA flor    |                                                    |                  |          |                                 |                     |



#### CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

| Ĺ      |                                        | 447781 | E-HARBORS | DIV-OAHU DIST                                                      | Date     | In<br>09/25/09<br>08:48         | on#:693863<br>Out<br>09/25/09<br>08:48<br>erator: RB |
|--------|----------------------------------------|--------|-----------|--------------------------------------------------------------------|----------|---------------------------------|------------------------------------------------------|
|        | terial Type<br>NO - MSW TN             |        | ٠         | Rate<br>\$81.00/tn                                                 | Vol<br>Ø |                                 | Tip Fee<br>171.72                                    |
| Tare 3 | 4440 lbs -<br>0200 lbs -<br>4240 lbs - | 15.10  | tons      | Tip Fee<br>Special Handling<br>Recycling Surcha<br>State Surcharge | 4        | 171.72<br>0.00<br>20.61<br>0.74 | 12.0%<br>\$.35/tn                                    |
|        |                                        |        |           | Amour                                                              | nt       | \$193.Ø7                        |                                                      |

#### NOTE:

John lifter #4974 (Kenselo) (Took out ALL F-LINCE)

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

Transaction#:691676 ----In----Out--Vehicle#: 585947 Date 09/06/09 09/06/09 Lic. Plate#: SH9492 Time Ø8:17 08:17 Tlr/Cont#: Scale Operator: LS Material Type Vol Rate Tons Tip Fee 1000 - MSW TN (12) \$81.00/tn Ø 2.25 182.25 Gross 32400 lbs - 16.20 tons Tip Fee 27900 lbs - 13.95 tons 182.25 Tare Special Handling NET 4500 lbs -84.25 OT-1 2.25 tons Recycling Surcharge 31.98 12.0% State Surcharge 0.79 \$.35/tn Amount \$299.27 NOTE:splh per WM. load contains fishnets. replacement for trans# 691673.

Bill Acct: DØ5231 - STATE-HARBORS DIV-OAHU DIST

7,6 # 9492

| Bill Acct: D05231<br>Vehicle#:<br>Lic. Plate#:<br>Tlr/Cont#: | - STATE-HARBORS<br>585947<br>SH9492 | Dat                                                                                              | Transaction#:691673<br>InOut<br>e 09/06/09 09/06/09<br>e 07:58 07:58<br>Scale Operator: LS |
|--------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| Material Type<br>1000 MSW TN                                 |                                     | Rate Vo<br>≸81.00/tn                                                                             | l Tons Tip Fee<br>Ø 2.25 182.25                                                            |
|                                                              |                                     | Tip Fee<br>Special Handling<br>Recycling Surcharge<br>State Surcharge<br>Amount<br>**** VOID *** | 182.25<br>0.00<br>21.87 12.0%<br>0.79 \$.35/tn<br>\$204.91                                 |

NOTE:Void Reason: splh needed per wm. good trans# 691676.

John higher # 9492 Holiday/Refuse

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL 0

0

| Bill Acct: D05231                                       | - STATE-HARBORS | DIV-OAHU DIST                                                      | Transaction#:691486                                              |
|---------------------------------------------------------|-----------------|--------------------------------------------------------------------|------------------------------------------------------------------|
| Vehicle#:<br>Lic. Plate#:<br>Tlr/Cont#:                 |                 |                                                                    | Date 09/04/09 09/04/09<br>Time 08:22 08:22<br>Scale Operator: RB |
| Material Type<br>1000 - MSW TN                          | , (12) 🦕 🦈 🦯    | Rate<br>\$81.00/tn                                                 | Vol Tons Tip Fee<br>Ø 1.98 160.38                                |
| Gross 34160 lbs -<br>Tare 30200 lbs -<br>NET 3960 lbs - | . 15.10 ton≘    | Tip Fee<br>Special Handling<br>Recycling Surcha<br>State Surcharge | rge 19.25 12.0%                                                  |
|                                                         |                 | Amour                                                              | et \$180.32                                                      |

NOTE:

John Life # 4974 (Kenalo Can)

CITY AND COUNTY OF HONOLULU - REPUBE RECEIPT WRIMANALO GULCH SANITARY LANDFILL

|                                       | 5111 Acct: 005231                       | - STATE-AARBORS                          | DIV-ORHU DIST                                                                 |                              | lon#:698135<br>Cut                       |  |
|---------------------------------------|-----------------------------------------|------------------------------------------|-------------------------------------------------------------------------------|------------------------------|------------------------------------------|--|
|                                       | Venicles:<br>Lic. Playes:<br>Tir/Conts: |                                          |                                                                               | Cate 08/07/09<br>Time 07:51  | 8 68/07/09                               |  |
|                                       | Material Typ<br>1000 - MSW TN           |                                          | Rate<br>\$81.00/(n                                                            | Vol Tons<br>é E.i            | ilp Fee<br>172.9)                        |  |
|                                       | NET 4820 los -                          | (8.10 tone<br>2.11 sona                  | Tip Éee<br>Eperial Handling<br>Recycling Burchar<br>State Surcharge<br>Amount | nge 22.51<br>S.74<br>Hamasse | 12.0%<br>\$.357th                        |  |
| · · · · · · · · · · · · · · · · · · · | астания:                                | tilles tooked cont                       |                                                                               |                              |                                          |  |
| <u> </u>                              |                                         | n an ann an a |                                                                               |                              | a sa |  |

| Bill Acct: | DØ5231     | - STAT | FE-HARBORS | DIV-CAHU | DIST     |      |          | on#:685893       |
|------------|------------|--------|------------|----------|----------|------|----------|------------------|
|            |            |        |            |          |          |      |          | Out              |
| Veh        | icle#:     | 585947 |            |          | Ē        | )ate | 07/21/09 | 07/21/09         |
| Lic        | . Plate#:  | SH9492 |            |          | ī        | ime  | 09:16    | 09:16            |
| Tlr        | /Cont#:    |        |            |          | ×        |      | Scale Op | erator: RB       |
| Mat        | erial Type | è.     |            | Rati     | e        | Vol  | Tons     | Tip Fee          |
|            | - MSW TN   |        |            | \$81.00  | /tn      | Q    | 1.54     | 124.74           |
| Gross 30   | 980 lbs -  | :5.49  | tons       | Tip Fee  |          |      | 124.74   |                  |
|            | 900 lbs -  |        |            | Special  | Handling |      | 0.00     |                  |
|            | 080 lbs -  |        |            | Recyclin |          | .ae  | 14.97    | 12.0%            |
|            |            |        |            | State Su |          |      |          | <b>\$.</b> 35/tn |
|            |            |        |            |          |          | =    |          |                  |
|            |            |        |            |          | Amount   |      | \$140.25 |                  |

NOTE:

MAC HPONS- closed

**~**`` Blor

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

| Bill Acet: D05231                                       | - STATE-HARBORS  | DIV-OAHU DIST                                                         | Transaction#:685680                                        |
|---------------------------------------------------------|------------------|-----------------------------------------------------------------------|------------------------------------------------------------|
| Vehicle#:<br>Lic. Plate#:<br>Tlr/Cont#:                 | 585947<br>8H9492 | -                                                                     | e 07/20/09 07/20/09<br>p 10:54 10:54<br>Scale Operator: PP |
| Material Typ<br>1000 - MSW TN                           |                  | Rate Vo<br>\$81.00/tn                                                 | l Tons Tip Fee<br>Ø 3.71 300.51                            |
| Gross 35320 lbs -<br>Tare 27900 lbs -<br>NET 7420 lbs - |                  | Tip Fee<br>Special Handling<br>Recycling Surcharge<br>State Surcharge | 1.30 \$.35/tn                                              |
|                                                         |                  | Amount                                                                | <b>******</b><br><b>*337.8</b> 7                           |

NOTE:

MAC HPOWER closed

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

Bill Acct: DØ5231 - STATE-HARBORS DIV-OAHU DIST Transaction#:684903 ----In---- ----Out--Vehicle#: 633941 Date 07/17/09 07/17/09 Lic. Plate#: SHD694 Time 09:38 09:38 Tlr/Cont#: Scale Operator: RB 405 100 Material Type Rate Tip Fee 1000 - MSW TN (12) \$81.00∕tn 0 2.34 189.54 Gross 33900 lbs - 16.95 tons Tare 29220 lbs - 14.61 tons NET 4680 lbs - 2.34 tons Tip Fee 189.54 Special Handling 0.00 Recycling Surcharge 22.74 12.0% 0.82 **\$.**35/tn State Surcharge \_\_\_\_\_

Amount

\$213.10

MAC closed HPOWEr closed

NOTE:

| Bill Acct: DØ5231                                       | - STATE-HARBORS  | DIV-OAHU DIST                                                         | Transaction#:684572                                                 |
|---------------------------------------------------------|------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------|
| Vehicle#:<br>Lic. Plate#:<br>Tlr/Cont#:                 | 633941<br>SHD694 |                                                                       | InOut<br>e 07/16/09 07/16/09<br>e 09:10 09:10<br>Scale Operator: RB |
| Material Typ<br>1000 - MSW TN                           |                  | Rate Vo<br>≇81.00/tn                                                  | l Tons Tip Fee<br>Ø 2.02 163.62                                     |
| Gross 33260 lbs -<br>Tare 29220 lbs -<br>NET 4040 lbs - | 14.61 tons       | Tip Fee<br>Special Handling<br>Recycling Surcharge<br>State Surcharge | 163.62<br>0.00<br>19.63 12.0%<br>0.71 \$.35/tn                      |
|                                                         |                  | Amount                                                                | <b>\$183.9</b> 6                                                    |

NOTE :

MAC closed HPOWER closed

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

| Bill Aco | et: DØ5231                               | - STATE-HARBORS           | DIV-DAHU DIST                                                    |         |                   | on#:684270<br>Out |
|----------|------------------------------------------|---------------------------|------------------------------------------------------------------|---------|-------------------|-------------------|
|          | Vehicle#:                                |                           |                                                                  |         | 07/15/09<br>09:17 | 07/15/09<br>09.17 |
|          | Lic. Plate#:<br>Tlr/Cont#:               | 500654                    |                                                                  | 1 . ure |                   | erator: LS        |
|          | Material Typ                             | e                         | Rate                                                             |         |                   | Tip Fee           |
|          | 1000 - MSW TN                            | (12)                      | \$81.00/tn                                                       | ł       | 0 1.65            | 133.65            |
| Tare     | 32520 lbs -<br>29220 lbs -<br>3300 lbs - | 14.61 tons                | Tip Fee<br>Special Handlir<br>Recycling Surch<br>State Surcharge | arge    | 16.04<br>0.58     |                   |
| NOTE:    |                                          | SAM<br>REFUSE<br>H. Power | CL PSW Amor                                                      | int     | \$150.27          |                   |
|          |                                          | ferre power               |                                                                  |         |                   |                   |

| Vehicle#:<br>Líc. Plate#<br>Tlr/Cont#: |                                             |                                                                  | InOut<br>Date 07/14/09 07/14/<br>Time 09:23 09:23<br>Scale Operator: |
|----------------------------------------|---------------------------------------------|------------------------------------------------------------------|----------------------------------------------------------------------|
| Material Ty<br>1000 - MSW T            |                                             | Rate<br>\$81.00/tn                                               | Vol Tons Tip Fe<br>Ø 1.51 122.3                                      |
| Tare 29220 lbs                         | - 16.12 tons<br>- J4.61 tons<br>- 1.51 tons | Tip Fee<br>Special Handlir<br>Recycling Surch<br>State Surcharge |                                                                      |
| NOTE:                                  |                                             | អំពីស                                                            | int \$137.52                                                         |



| Bill Acct: DØ5231 | - STATE-HARBOR | S DJV-OAHU DIST     |            | on#:683864      |
|-------------------|----------------|---------------------|------------|-----------------|
|                   |                |                     | In         | Out             |
| Vehicle#:         | 447781         | Dat                 | e 07/14/09 | 07/14/09        |
| Lic. Plate#:      |                | Tim                 | e Ø7:39    | 07:39           |
| Tlr/Cont#:        |                |                     | Scale Op   | perator: RB     |
| Material Typ      | <b>e</b> (     | Rate Vo             | 1 Tons     | Tip Fee         |
| 1000 - MSW TN     |                | \$81.00/tn          | 0 2.03     | ? 163.62        |
| Gross 34240 lbs - | 17.12 tons     | Tip Fee             | 163.62     |                 |
| Tare 30200 lbs -  | 15.10 tons     | Special Handling    | 0.00       |                 |
| NET 4040 lbs -    | 2.02 ton/s     | Recycling Surcharge | 19.63      | 12.0%           |
|                   | -              | State Surcharge     | 0.71       | <b>⊈.</b> 35/tn |
|                   |                |                     | ========   |                 |
|                   |                | Amount              | \$183.96   |                 |

John higter # 4974 (Kewals con) NOTE

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

| Bill Acc             | et: 005231                               | - STATE-HARBORS      | DIV-OAHU DIST                                                    |      | I n                             |                                 |
|----------------------|------------------------------------------|----------------------|------------------------------------------------------------------|------|---------------------------------|---------------------------------|
|                      | Vehicle#:<br>Lic. Plate#:<br>Tlr/Cont#:  | 633941<br>SHD694     |                                                                  |      | 09:02                           | 07/10/09<br>09:30<br>erator: RB |
|                      | Material Typ<br>1000 - MSW TN            |                      | Rate<br>\$81.00/tn                                               | Vol  | Tons<br>Ø 1.71                  |                                 |
| Gross<br>Tare<br>NET | 32640 lbs -<br>29220 lbs -<br>3420 lbs - | 14.61 tons           | Tip Fee<br>Special Handlin<br>Recycling Surch<br>State Surcharge | arge | 138.51<br>Ø.ØØ<br>16.62<br>Ø.60 | 12.0%<br>≰.35/tn                |
| NOTE:                |                                          | PERUSE CLOSED        | Amou                                                             | nt   | <b>∲</b> 155.73                 |                                 |
|                      |                                          | 1- <sub>14-1</sub> . | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~                          |      |                                 |                                 |

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

الماليان فارسانوا بحيدان الر

| Bill Acct: DØ5231 | - STATE-HARBORS | DIV-OAHU DIST       | Transaction#:682712 |
|-------------------|-----------------|---------------------|---------------------|
|                   |                 |                     | InOut               |
| Vehicle#:         | 633941          | Dat                 | e 07/09/09 07/09/09 |
| Lic. Plate#:      | <b>-</b> ·      | Tim                 | e 09:52 10:48       |
| Tlr/Cont#:        | MSW             |                     | Scale Operator: LS  |
| Material Typ      | e               | Rate Vo             |                     |
| 1000 - MSW TN     | (12)            | \$81.00/tn          | 0 1.72 139.32       |
| Gross 32300 lbs - | 16.15 tons      | Tip Fee             | 139.32              |
| Tare 28860 lbs -  | 14.43 tons      | Special Handling    | 0.00                |
| NET 3440 lbs -    | 1.72 tons       | Recycling Surcharge |                     |
|                   |                 | State Surcharge     | 0.60 \$.35/tn       |
|                   |                 |                     |                     |
|                   |                 | Amnuni              | \$156.64            |

NOTE:

•

. .

MAC HPONEr closed

| Bill Acct: D05231<br>Vehicle#:<br>Lic. Plate#:<br>Tlr/Cont#: | - STATE-HARBORS<br>633941<br>SHD694<br>MSW | Date                                                                  | Transaction#:682142<br>InOut<br>07/05/09 07/05/09<br>07:47 08:04<br>Scale Operator: LS |
|--------------------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| Material Type<br>1000 - MSW TN                               |                                            | Rate Vol<br>\$81.00/tn                                                |                                                                                        |
| Gross 34000 lbs -<br>Tare 29160 lbs -<br>NET 4840 lbs -      |                                            | Tip Fee<br>Special Handling<br>Recycling Surcharge<br>State Surcharge | 196.02<br>0.00<br>23.52 12.0%<br>0.85 \$.35/tn                                         |
|                                                              |                                            | Amount                                                                | #220.39                                                                                |

NOTE:

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL  $\bigcirc$ 

 $\bigcirc$ 

С

С

Э

 $\bigcirc$ 

 $\bigcirc$ 

 $\bigcirc$ 

 $\bigcirc$ 

 $\bigcirc$ 

| Bill Acct: D05231<br>Vehicle#:<br>Lic. Plate#:<br>Tlr/Cont#: | - STATE-HARBORS<br>447781<br>SH4974   | Date                                                                  | Transaction#:681447<br>InOut<br>06/30/09 06/30/09<br>08:55 08:55<br>Scale Operator: PP |
|--------------------------------------------------------------|---------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| Material Typ<br>1000 - MSW TN                                |                                       | Rate Vol<br>\$81.00/tn                                                | . Tons Tip Fee<br>Ø 2.22 179.82                                                        |
| Tare 30200 lbs -                                             | 17.32 tons<br>15.10 tons<br>2.22 tons | Tip Fee<br>Special Handling<br>Recycling Surcharge<br>State Surcharge | 173.82<br>0.00<br>21.58 12.0%<br>0.78 \$.35/tn                                         |
|                                                              |                                       | Amount                                                                | \$202.18                                                                               |

NOTE:

John hijte (Kevialo Can)

. Bui cust ceseri - Freezentes de la des Server a a do Composition de BRAD Nerthows, Darren LIS. TERESE BARRES IN DORING THE edate literstare uZ n de la companya de En la companya de la c te geografie A PAL - CAL - A L , ' Brazil I. I. Statistics - Mathematics No. 1997 - Statistics - Statistics 1977 - Mathematics - Statistics 11 I. I. I. 0.37 tons NET John Lijter (Kexialo Con)

| Bill Acc | t: D0523 | 1    | - STAT                      | E-HARBORS    | DIV-OAHU | J DIST    |         |        | on#:675904 |  |
|----------|----------|------|-----------------------------|--------------|----------|-----------|---------|--------|------------|--|
|          |          |      |                             |              |          |           |         |        | Out        |  |
|          | Vehicle# |      |                             |              |          |           | Date Ø5 | 15/09  | 05/15/09   |  |
|          | Lic. Pla | te#: | SH9272                      |              |          |           | Time 09 | :38    | 10:14      |  |
|          | Tlr/Cont | *:   |                             |              |          |           | Sc      | ale Op | erator: RB |  |
|          | Material | Туре |                             |              | Rat      | ;e        | Vol     | Tons   | Tip Fee    |  |
| 1        | 000 - MS | W TN | (12)                        |              | \$81.00  | ð/tn      | Ø       | 0.30   |            |  |
| Gross    | 34200 1  | bs - | 17.10                       | tons         | Tip Fee  |           |         | 25.25  |            |  |
| Tare     | 33600 1  | bs – | 16.80                       | tons         | Special  | Handling  | 1       | 0.00   |            |  |
| NET      | 600 1    | bs - | 0.30                        | tons         | -        | ıg Surcha | -       |        | 12.0%      |  |
|          |          |      |                             |              |          | ircharge  |         |        |            |  |
|          |          |      |                             |              |          | -1        |         |        |            |  |
|          |          |      |                             |              |          | Amoun     | nt \$   | 28.39  |            |  |
|          |          |      |                             | . 1          | 2        |           |         |        |            |  |
| NOTE:    |          |      | $\bigcap \Lambda$           | M            | IRIS     |           |         |        |            |  |
|          |          |      | $\rightarrow$               |              | 11       |           |         |        |            |  |
|          |          |      | $\mathcal{O}^{\mathcal{O}}$ | all          | 2N       |           |         |        |            |  |
|          |          |      | . chy                       | M<br>DAL Bul |          |           |         |        |            |  |
|          |          |      | 1/X                         |              |          |           |         |        |            |  |
|          |          |      | A                           | -1/2         |          |           |         |        |            |  |
|          |          |      | r f                         |              |          |           |         |        |            |  |
|          |          |      |                             |              |          |           |         |        |            |  |
|          |          |      |                             |              |          |           |         |        |            |  |
|          |          |      |                             |              |          |           |         |        |            |  |
|          |          |      |                             |              |          |           |         |        |            |  |

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

| Bill Acc | et: DØ5231   | - STATE- | -HARBORS | DIV-OAHU DIST     | Т          |          | on#:674607<br>Out |
|----------|--------------|----------|----------|-------------------|------------|----------|-------------------|
|          | Vehicle#:    | 583405   |          |                   | Date       | 05/04/05 | 05/04/09          |
|          | Lic. Plate#: | SH9272   |          |                   |            | 08:07    | 08:41             |
|          | Tlr/Cont#:   | MSW      |          |                   | 1 X III (. |          | perator: LS       |
|          | Material Typ | 2        |          | Rate              | Vol        | Tons     | Tip Fee           |
| t        | 000 - MSW TN | (12)     |          | <b>≇81.00/t</b> n | 1Z         | 0.64     | 51.84             |
|          |              |          | ¥        |                   |            |          |                   |
| Gross    | 34400 lbs -  | 17.20 to | ons      | Tip Fee           |            | 51.84    |                   |
| Tare     | 33120 lbs -  | 16.56 to | ons      | Special Handling  |            | 0.00     |                   |
| NET      | 1280 lbs -   | Ø.64 to  | ns       | Recycling Surcha  | rge        | 6.22     | 12.0%             |
|          |              |          |          | State Surcharge   | -          | 0.22     | \$.35/tn          |
|          |              |          |          |                   | =          |          |                   |
|          |              |          |          | Amoun             | t          | \$58.28  |                   |

NOTE: da lijter

14 molo

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

**ヤームニュール しょうりょう アウラミル** 

| Bill Acet: DØ5231 | - STATE-HARBORS                                                                                                 | DIV-OAHU DIST               |        |         | on#:672360 |
|-------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------|--------|---------|------------|
|                   |                                                                                                                 |                             |        | I m     | Cut        |
| Vehicle#:         | 523495                                                                                                          | I                           | Date Ø | 4/14/09 | @4/14/@9   |
| Lic. Plate#:      |                                                                                                                 |                             | Time 1 | 0:00    | 10:10      |
| Tlr/Cont#:        | and the state of the |                             |        |         | erator: CP |
| Material Type     | a                                                                                                               | Rate                        | Vol    | Tons    | Tip Fee    |
| 1000 - MSW TN     |                                                                                                                 | <b>≇</b> 8≒ <b>.0</b> 82/tn | Ø      | 0.56    | 45.36      |
| Gross 15900 lbs - | 7.95 tons                                                                                                       | Tip Fee                     |        | 45.36   |            |
| Tare 14780 15= -  | 7.39 tons                                                                                                       | Special Handling            |        | 84.25 ( | 2T-1       |
| NET 1120 163 -    |                                                                                                                 | Recycling Surchar           | nge    | 15.55   | 12.0%      |
|                   |                                                                                                                 | State Surcharge             |        | 0.20    | ŧ.35/tn    |
|                   |                                                                                                                 | Amount                      |        | 145.36  |            |

NOTE:WM ADDED SPECIAL HANDLING 4 LINE IN LOAD.CP

SAM Suace in water Ri7 & Onthe water

| Bill Acct: D05231 | - STATE-HARBORS | 6 DIV-OAHU DIST    | Transaction#:671233  |
|-------------------|-----------------|--------------------|----------------------|
| Vehicle#:         | 583405          | Da                 | te 04/03/09 04/03/09 |
| Lic. Plate#:      | SH9272          | -                  | me Ø9:17 Ø9:45       |
| Tlr/Cont#:        |                 |                    | Scale Operator: RB   |
| Material Typ      | e               | Rate V             | ol Tons Tip Fee      |
| 1000 - MSW TN     | (12)            | \$81.00/tn         | 0 0.47 38.07         |
| Gross 34300 lbs - | 17.15 tons      | Tip Fee            | 38.07                |
| Tare 33360 lbs -  | 16.68 tone      | Special Handling   | 84.25 OT-1           |
| NET 940 lbs -     | 0.47 tons       | Recycling Surcharg | e 14.68 12.0%        |
|                   |                 | State Surcharge    | Ø.16 ⊈.35/tn         |
|                   |                 |                    |                      |
|                   |                 | Amount             | <b>\$137.16</b>      |

#### NOTE: fishing nets

John light (Kercalo Can)

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

| Vehicle#:<br>Lic. Plate#:     | - STATE-HARBORS<br>583405<br>SH9272<br>FISH NETS | Dat                                                                   | Transaction#:669328<br>InOut<br>e 03/19/09 03/19/09<br>e 07:53 08:13<br>Scale Operator: RB |
|-------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| Material Typ<br>1000 - MSW TN |                                                  | Rate Vo<br>⊈81.00/tn                                                  | 1 Tons Tip Fee<br>Ø. 1.69 136.89                                                           |
| Tare 30540 lbs -              | 16.96 tons<br>15.27 tons<br>1.69 tons            | Tip Fee<br>Special Handling<br>Recycling Surcharge<br>State Surcharge |                                                                                            |
|                               |                                                  | Amount                                                                | \$248.27                                                                                   |

NOTE:

John ligter F-LINGE & NET

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

Bill Acet: D05231

Vehicle#:

Tlr/Cont#:

Material Type 1000 - MSW TH (12)

Lic. Plate#: SHD694

STATE-HARBORS DIV

| DIV-OAHU DIST                                                                    | Date | In<br>03/05/09<br>09:35                 | on#:667761<br>Out<br>03/05/09<br>10:20<br>perator: LS |
|----------------------------------------------------------------------------------|------|-----------------------------------------|-------------------------------------------------------|
| Rate                                                                             | Vol  |                                         | •                                                     |
| \$81.00/tn<br>Tip Fee<br>Special Handling<br>Recycling Surcha<br>State Surcharge |      | 96.39<br>96.39<br>0.00<br>11.57<br>0.42 |                                                       |
|                                                                                  | :    |                                         |                                                       |

Amount

÷...,

\$108.38

NOTE:

Gross

Tare

HET

DEFUSE

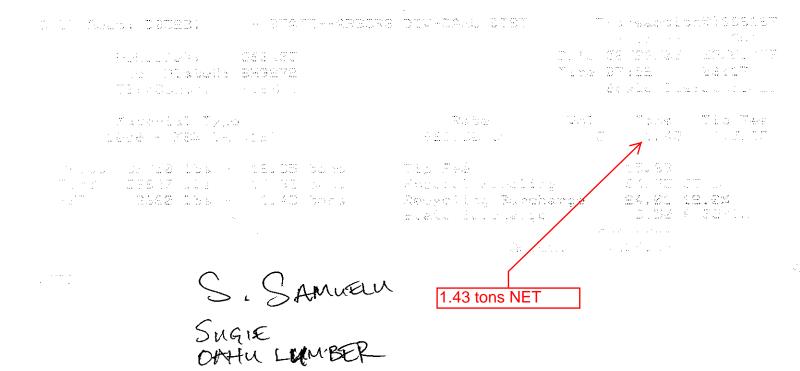
31080 lbs - 15.54 tons

28700 lbs - 14.35 tons

2380 lbs - 1.19 tons

633941

## TTE ALC COUNTY OF ROMOLULU - REFUSE RECEIPT Uniterator Gellon Bantmary Campaign



DELY AND COUNTY OF HONOLULU -SPEPUSE RECEIPT WAUMANALO SULCH SANITARY LANDFILL

•

.

الرابي والمرجوب والمراجع ومحارب المرجوب والمستقد والمستقد والمرجع والمرجوب والمرجوب والمرجوب والمستقد والمرجو

| 3111 Acob: 005231                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | - bratiling Reces                         | DIV-CAHU DIST                                                                   | Transaction#:658776                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------|
| Versiniefs<br>1 Jan – Platefs<br>Tirviciens (* 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                           |                                                                                 | 02/24/05 02/24/05<br>02:12 10:25<br>Scale Scenator: P2           |
| Material Typ<br>1900 - MBW TN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                           | Rate , 061<br>4811-202781                                                       | . Tona Tip Fee<br>C 1 <sub>9</sub> 1.45 117.47                   |
| Gross 31952 lbs -<br>Tare 28020 lbs -<br>NET 2800 lbs -<br>1.45<br>NOTE:Sishing set per                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 14.53 kons<br>1.45 tons<br>→              | Tip Fee<br>Special Handsing<br>Ranyoling Burchanga<br>State Surchanga<br>Amount | 117.45<br>84.23 CT-1<br>24,20 12.24<br>2.51 \$.35765<br>\$226.41 |
| a a successive and a successive successive and and a successive success | , man ang ang biga taon ang taon taon ang | ·                                                                               |                                                                  |

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO SULCH SANITARY LANDFILL

-

| · . | Bill Acct: <b>D0523</b> 1                               | - STATE-HARBORS           | DIV-CAHU DIST                                                        |            |                               | on#:655489                       |
|-----|---------------------------------------------------------|---------------------------|----------------------------------------------------------------------|------------|-------------------------------|----------------------------------|
|     | Vehicle*:<br>Lic. Plate*:<br>Tlr/Cont#:                 | 5834 <i>0</i> 5<br>589272 |                                                                      | ste<br>ime | 02/23/09<br>07:42             | 02/23/05                         |
|     | Material Typ<br>1000 - MSW TN                           |                           | Rata (<br>\$81.00/tn                                                 | iol<br>Z   | Tons<br>0.70                  | Tip Fee<br>S5.70                 |
|     | Bross 34800 lbs -<br>Tare 33500 lbs -<br>NET 1400 lbs - |                           | Tip Fee<br>Special Handling<br>Recycling Surcharg<br>State Surcharge | je         | 56.70<br>9.00<br>6.80<br>0.25 | 12.0%<br>12.0%<br>13.35/tn ****; |
|     |                                                         |                           | Amount                                                               | 12         | \$63.75                       |                                  |

NGTE:

.....

4110

John ligter Kexcalo

| Bill Acct: D05231 - STATE-HARBORS<br>Vehicle#: 583405<br>Lic. Plate#: 589272<br>Tlr/Cont#: | Dat                                                                             | Transaction#:664366<br>InOut<br>© 02/13/09 02/13/09<br>© 08:40 09:15<br>Scale Operator: RE |
|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| Material Type<br>1000 - MSW TN (12)                                                        | Rate Vo<br>\$91.00/tn                                                           | 1 Tons Tip Fee<br>Ø 0.79 63.99                                                             |
| Tare 33480 lbs - 16.74 tons                                                                | Tip Fee<br>Special Handling<br>Recycling Surcharge<br>State Surcharge<br>Amount | 63.99<br>0.00<br>7.58 12.0%<br>0.28 \$.35/tn<br>\$71.95                                    |

NOTE:

John Ight (Kenalo Can)

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

| Bill Acct: D05231                                       | - STATE HARBORS                  | DIV-DAHU DIST                                                      | Transac<br>In-  | tion#:662623<br>Out                  |
|---------------------------------------------------------|----------------------------------|--------------------------------------------------------------------|-----------------|--------------------------------------|
| Vehicle#:<br>Lic. Plate#:<br>Tlr/Cont#:                 | 583405<br>SH9272<br>FISHING NETS |                                                                    | Time 07:10      | 09 01/30/09<br>07:35<br>Operator: RB |
| Material Typ<br>1000 - MSW TN                           |                                  | Rate<br>\$81.00/tn                                                 | Vol Ton<br>Ø 1. | s Tip Fee<br>24 100.44               |
| Gross 32840 lbs -<br>Tare 30360 lbs -<br>NET 2480 lbs - | 15.18 tons                       | Tip Fee<br>Special Handling<br>Recycling Surcha<br>State Surcharge | rge 22.1        | 4<br>5 OT-1<br>6 12.0%<br>3 \$.35/tn |
|                                                         |                                  | Amour                                                              | t \$207.8       | 28.                                  |

NOTE:

John higher (OAHU LUMBER) F-LINE, ROPE, Net.

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

|     | Bill Acc | t: D05% | 231     | - STAT   | FE-HARBORS | DIV-OAHU DIST  |       |          | on#:661741       |
|-----|----------|---------|---------|----------|------------|----------------|-------|----------|------------------|
|     |          | Vehicl  | e#:     | 583405   |            |                | Date  | 01/22/09 | 01/22/09         |
|     |          | Lic. P  | late#:  | SH9272   |            |                | Time  | 08:33    | 09:22            |
|     |          | Tlr/Co  | nt#:    |          |            |                |       | Scale Op | erator: LS       |
|     |          | Materia | al Type | <b>,</b> |            | Rate           | Vol   | Tons     | Tip Fee          |
|     | 1        | 000 - 1 | MSW TN  | (12)     |            | \$81.00/tn     | 1     | 0 0.60   | 48.60            |
| . • | Gross    | 34660   | lbs -   | 17.33    | tons       | Tip Fee        |       | 48.60    |                  |
|     | Tare     | 33460   | lb≘     | 16.73    | tone       | Special Handli | ng    | 0.00     |                  |
|     | NET      | 1200    | lbs -   | 0.60     | tons       | Recycling Surc | harge | 5.83     | 12.0%            |
|     |          |         |         |          |            | State Surcharg | 16 _  | 0.21     | <b>\$.</b> 35/tn |
|     |          |         |         |          |            |                | -     |          |                  |
|     |          |         |         |          |            | Amo            | unt   | \$54.64  |                  |

NOTE :

John ligter (Kexalo can)

| Bill Acet: D05231 | - STATE-HARBORS | DIV-OAHU DIST      | Transactic  | n#:661126<br>0ut |
|-------------------|-----------------|--------------------|-------------|------------------|
| Vehicle#:         | 585947          | Da                 | te 01/18/09 | 01/18/09         |
| Lic. Plate#:      | SH9492          | Ti                 | me 07:22    | 07:22            |
| Tlr/Cont#:        |                 |                    | Scale Ope   | erator: LS       |
| Material Typ      | e               | Rate V             | ol Tons     | Tip Fee          |
| 1000 - MSW TN     | (12)            | \$81.00∕tn         | Ø 1.89      | 153.09           |
| Gross 31680 lbs - | 15.84 tons      | Tip Fee            | 153.09      |                  |
| Tare 27900 lbs -  | 13.95 ton∈      | Special Handling   | 0.00        | -                |
| NET 3780 lbs -    | 1,89 tons       | Recycling Surcharg | e 18.37 1   | 12.0%            |
|                   |                 | State Surcharge    | 0.66 9      | €.35/tn          |
|                   |                 |                    |             |                  |
|                   |                 | Amount             | \$172.12    |                  |
|                   |                 |                    |             |                  |

NOTE: REPUSE

#### CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

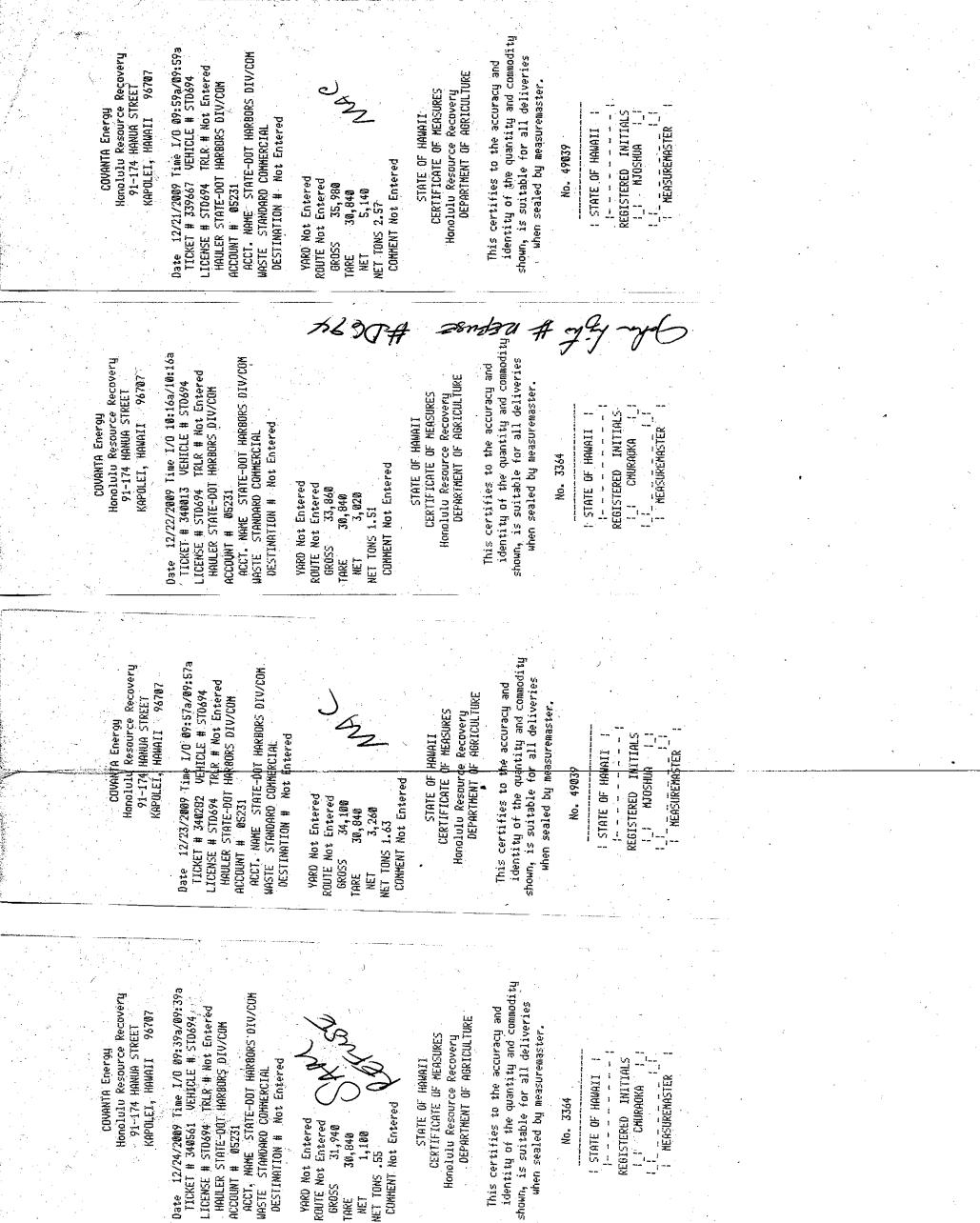
| Bill Acc             | t: DØ5231                                | - STAT | E-HARBORS | DIV-OAHU DIST                                                      |     |                                | on#:660754<br>Out                |
|----------------------|------------------------------------------|--------|-----------|--------------------------------------------------------------------|-----|--------------------------------|----------------------------------|
|                      | Vehicle#:<br>Lic. Plate#:<br>Tlr/Cont#:  |        | •         |                                                                    |     | Ø9:14                          | 01/15/09<br>09:14<br>Derator: RB |
|                      | Material Typ<br>000 - MSW TN             |        |           | Rate<br>\$81.00/tn                                                 | Vol | Tons<br>Ø 1.14                 | • • • • • • • •                  |
| Gross<br>Tare<br>NET | 30180 lbs -<br>27900 lbs -<br>2280 lbs - | 13.95  | tons      | Tip Fee<br>Special Handling<br>Recycling Surcha<br>State Surcharge | _   | 92.34<br>0.00<br>11.08<br>0.40 | 12.0%<br>\$.35/tn                |
|                      |                                          |        |           | Amou                                                               | nt  | \$103.82                       |                                  |

Amount MAC closed Here

NOTE:

· ·

.



Honolulu Resource Recovery KAPOLEI, HAUAII 96707 91-174 HANUA STREET COVANTA Energy

s

Oate 12/26/2009 Time I/O 07:42a/07:42a LICENSE #.STD694 TRLR # Not Entered TICKET # 340755 VEHICLE # 570694 HAULER STATE-DOT HARBORS DIV/COM ACCOUNT # 05231

ACCT. NAME STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered STANDARD COMMERCIAL WASTE

VARD Not Entered ROUTE Not Entered 32,200 1,360 30,840 NET TONS . 68 GROSS TARE NE1

STATE OF HAWALI COMMENT Not Entered

DEPARTNENT OF AGRICULTURE CERTIFICATE OF MEASURES Honolulu Resource Recovery

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

No. 3364

REGISTERED INITIALS STATE OF HAWALL MEASUREMASTER 1 1 1 1 1 CMURADKA

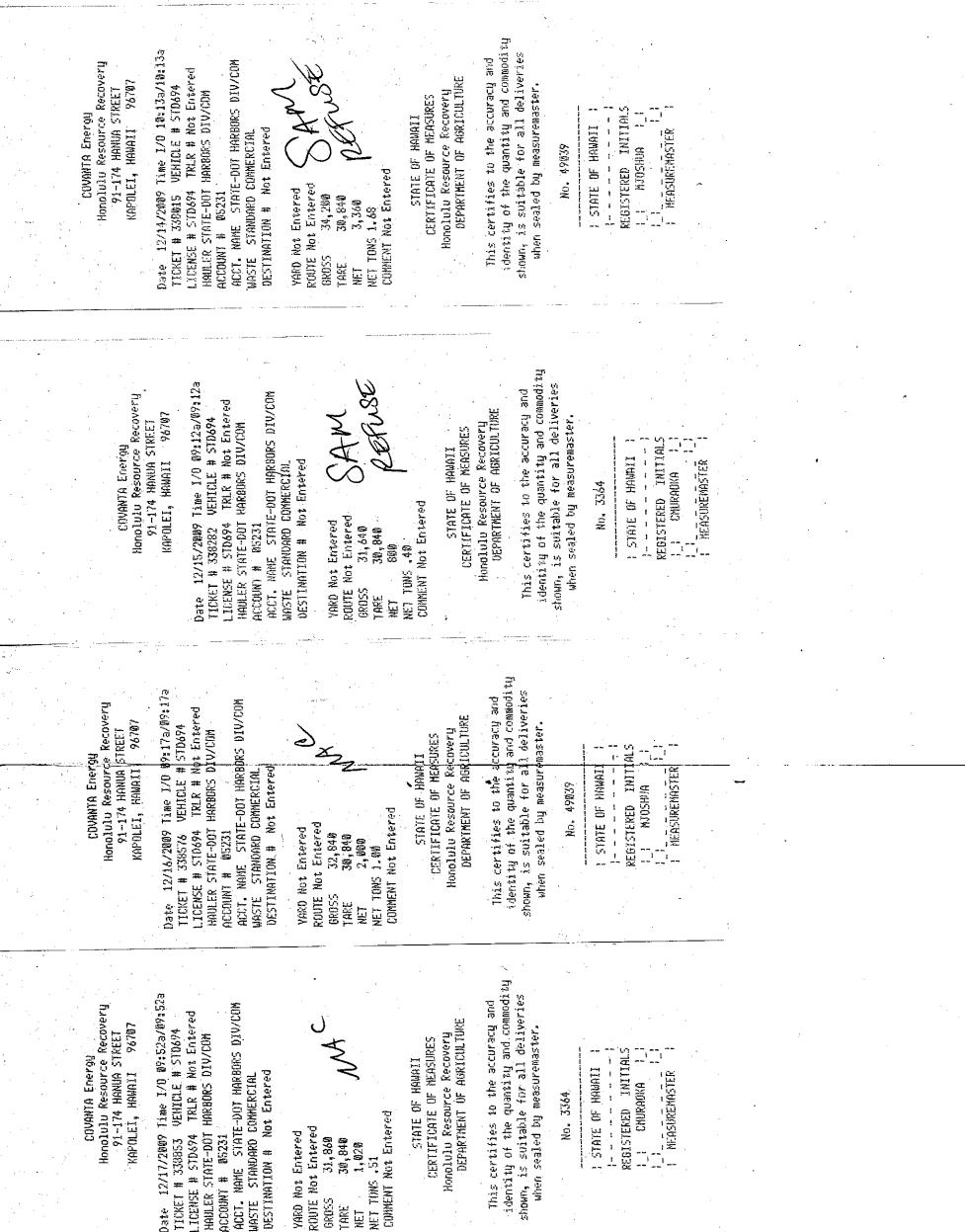
ACCOUNT # 0527 DESTINATION #

COMMENT Not Entered YARD Not Enter ROUTE Not Enter 31,94 30,840 1,100 NET TONS .55 **6R05S** RET TARE

Ę

20 when sealed identity of

STATE : 1 ----



Honolulu Resource Recovery 76787 P1-174 HANUA STREET COVANTA Energy KAPOLEI, HAMAII 12/13/2009 Time 1/0 09:42a/09:42a LICENSE # STD694 TRLK # Not Entered TICKET # 339100 VENICLE # 570694 HAILER STATE-DOT HARBURS DIV/COM ACCOUNT # 05231 0.31e

ACCT, NAME STATE-DUT HARBORS DIV/COM WASTE STANDARD COMMERCIAL DESTINATION # Not Entered

COMMENT Not Entered ROUTE Not Entered YARD Not Entered 31, 300 30, 840 460 NET TONS . 23 68055 THEE NET

DEPARTMENT OF AGRICULTURE Honolulu Resource Recovery CERTIFICATE OF MERSINES STATE OF NAMALI

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

No. 3410

| ł   |                  |           | ιŋ,                        | ,      |   |                 |
|-----|------------------|-----------|----------------------------|--------|---|-----------------|
|     |                  | 1         | - 3                        |        | ' |                 |
| 1   | farraf<br>Curraf | ł         | Ξ                          |        | 4 | й:              |
| . 1 | ЩQ               | $\cdot 1$ | INITIALS                   |        |   | عية.<br>صر      |
| ì   | OF HAWALI        | ł         | ÷1                         | NHAAKE |   | HE DOURDEND THE |
|     |                  | į         | ~                          | Ю      |   |                 |
| 1   | Ë                | 1         | <b><i>(EBISTERED</i></b> ) | M      |   | 3               |
| ٠İ  | i.               | 1         | 1                          |        |   |                 |
|     | 2                | 1         | 5                          |        |   | i.              |
|     | STATE            | ,         | 10                         | ~~     |   |                 |
| 1   |                  | 1         | <u>i</u> jul               |        |   | _ ا             |

LICENSE # 57D694 ACCOUNT # 0523 **JICKET # 330853** UASTE STANDARD DESTINATION #

COMMENT Not Entered **VARD Not Entered** 1,020 ROUTE Not Enter NET TONS . 51 6R055 TARE NET

Honolulu

This certif

| ECUMANTA Energu<br>Honolulu Resource Recovery<br>91-174 HANUA STREET<br>KAPOLET, HANUA STREET<br>KAPOLET, HANUA STREET<br>KAPOLET, HANUA STREET<br>KAPOLET, HANUA STREET<br>KAPOLET, HANUA STREET<br>KAPOLET, HANUAL STREET<br>LICENSE # STD894 TKLR # NOT Entered<br>HAULER STATE-DOT HARBORS DIV/COM<br>ACCOLNT # 65231<br>ACCT. NAME STATE-DOT HARBORS DIV/COM<br>MASTE STANDARD COMMERCIAL<br>DESTIMATION # NAT Entered                                                                                                                   | ···· 2                                                                                                                                        | STATE OF HAMALI<br>CERTIFICATE UF MEASURES<br>Honolulu Resource Recovery<br>DEFORTMENT OF AGRICULTURE | This certifies to the accuracy and identity of the quantity and commodity shown, is suitable for all deliveries when sealed by measuremaster.           | No. 49039 | STATE OF HAMAXI T<br>                                                          |                                           |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------|-------------------------------------------|-----------|
| COVANTA Energy<br>COVANTA Energy<br>Honolulu Resource Recovery<br>9.1-174 HANUA STREET<br>RAPOLET, HANUA STREET<br>RAPOLET, HANUA STREET<br>RAPOLET, HANUA STREET<br>RAPOLET, HANUA 10.0083/10.006<br>TICKET & 336653 VEHICLE & ST0694<br>LICENSE # ST0694 TRLR # Not Entered<br>HAULER STATE-DUT HARBORS DIV/COM<br>ACCL. NAME STATE-DUT HARBORS DIV/COM<br>ACCL. NAME STATE-DUT HARBORS DIV/COM<br>MASTE STATE-DUT HARBORS OIV/COM<br>MASTE STATE-DUT HARBORS OIV/COM<br>MASTE STATE-DUT HARBORS OIV/COM<br>MASTE STATE-DUT HARBORS OIV/COM | VARD Not Entered<br>ROUTE Not Entered<br>GROSS 32,580<br>TARE 30,840<br>NET TONS 38,840<br>NET TONS 387<br>NET TONS 87<br>COMMENT Not Entered | STATE OF MANALI<br>CERTIFICATE OF MEASURES<br>Monalulu Resource Recovery<br>DEPARTMENT OF AGRICULTURE | This certifies to the accuracy and<br>identity of the quantity and commodity<br>shown, is suitable for all deliveries<br>when sealed by measuremaster.  | Nn. 3364  | I STATE OF MAUBIL. 1<br>                                                       | · · ·                                     |           |
| COVANTA Energy<br>Honolulu Resource Recovery<br>91-174 HANUA STREET<br>RAPOLET, HAWALI 96707<br>Date 12/09/2009 Time I/D 09:21a/09:21a<br>TICKET # 336925 VEHICLE # STD694<br>LLICENSE # 570494 TRLR # Not.Entered<br>HAULER STATE-DOT HARBORS DIV/COM<br>ACCOUNT # 05231<br>ACCT. NAME STATE-DOT HARBORS DIV/COM<br>WASTE STANDARD COMMERCIAL<br>DESTINATION # Not Entered                                                                                                                                                                   | YARD Not Entered<br>ROUJTE Not Entered<br>UROSS 31,350<br>IARE 30,840<br>NET 520<br>NET 10NS 226<br>COMMENT NOT Entered                       | STATE OF MAMAIN<br>CERTIFICATE OF MEASURES<br>Handlulu Resource Recovery<br>DEPARTMENT OF AGRICULTURE | This certifies to the accuracy and<br>identity of the quantity and commodity<br>shown, is suitable for all deliveries.<br>when sealed by measuremaster. | NG. 4YB3Y | STATE OF HAWAII<br>REGISTERED INITIALS<br>REGISTERED INITIALS<br>REASURENDSTER | <br>· · · · · · · · · · · · · · · · · · · | · · · · · |
| COVANTA Energy<br>olulu Resource Recovery<br>31-174 HANALI 96707<br>0LE1, HAMALI 96707<br>9 VEHICLE # 570694<br>7 PUEHICLE # 570694<br>07 HARBORS DIV/COM<br>31<br>ATE-DUT HARBORS DIV/COM<br>31<br>ATE-DUT HARBORS DIV/COM<br>0 CONNERCIAL<br>NOT Entered                                                                                                                                                                                                                                                                                    | ed<br>B<br>Rered<br>Rered                                                                                                                     | TATE DF MANAIT.<br>ICATE DF MEASURES<br>Resource Recovery<br>TMENT DF AGRICULTURE                     | ies to the accuracy and<br>the quantity and commodity<br>table for all deliveries<br>d by measuremaster.                                                | Mi. 3364  | TE OF HAUATI :<br>                                                             |                                           |           |

Hundlulu Resource Recovery KAPOLEL, NAWATI 96/07 91-174 HANUA STAEET COURNER Energy

Date 12/11/2009 Time I/D 0%:48a/09:44a TICKET # 337400 VEHICLE # 570694 LICENSE # 570694 TRLX # Not Entered ACCT, NAME STATE-DOT HARBORS DIV/COM WASTE STANDARD COMMERCIAL HAILER STATE-DOT HARBURS DIV/COM ACCOUNT # 05231 DESTINATION # Not Entered

CUNNENT Not Entered ROUTE Nut Entered YARD Not Entered 31,560 39,840 **(**77) NET TONS .34 82039 TARE NE [

STATE OF HAWAIT

This certifies to the accuracy and then the quantity and commodity were shoun, is suitable for all deliveries when sealed by measuremaster.

LI MJOSHUA LI LI MJOSHUA LI MEDSURENASTER KEBISTERED' INTIALS I STATE OF HAWAII 1 1 1 1 1 1 -----

Nonol. 0 KAPOL

TICKET # 337199 LICENSE # 570494 ACCT, NANE STATI UASTE STANDARD ( DESTINATION # NU HAULER STATE-DUT ACCOUNT # 05231 Date 12/10/2009

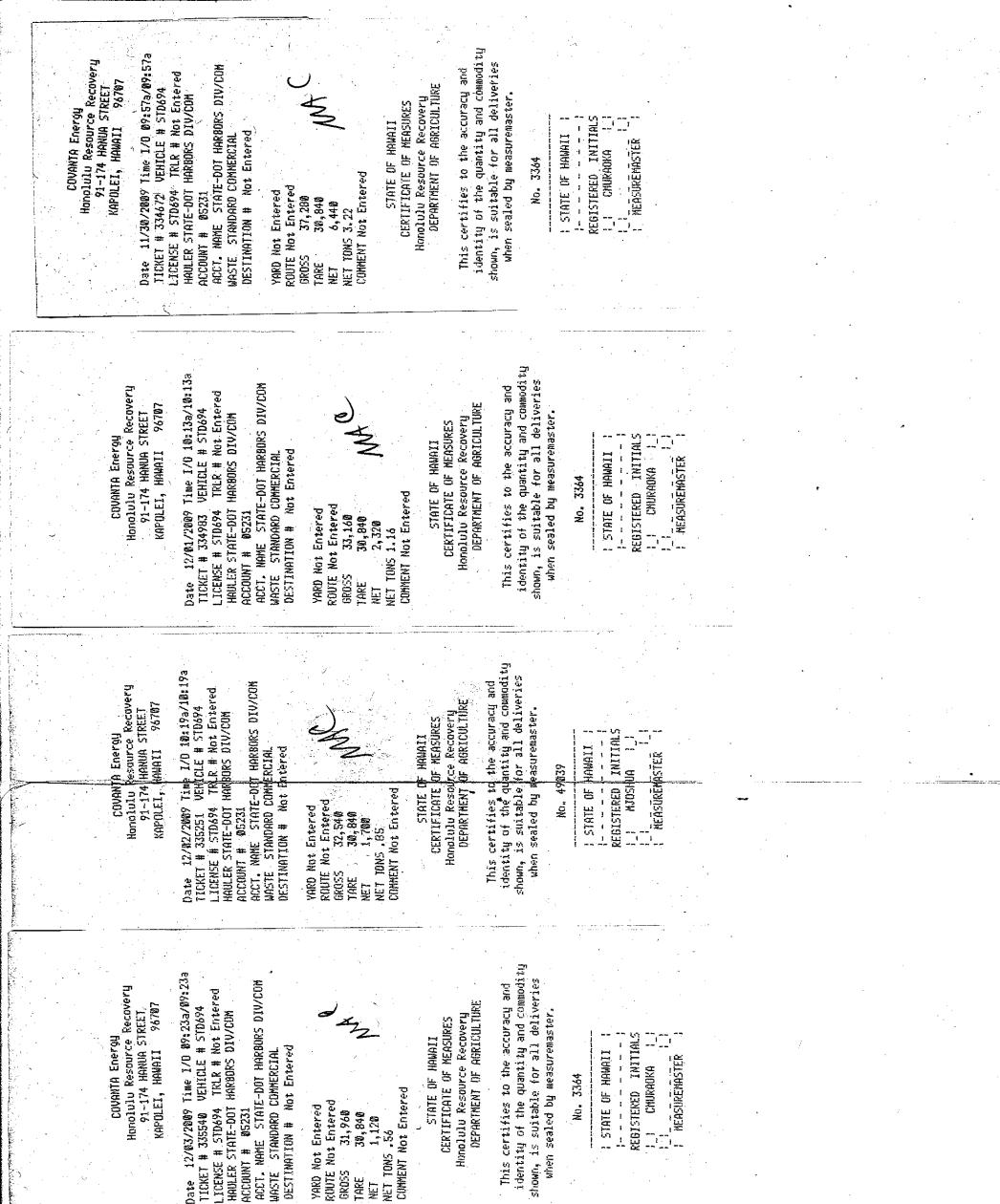
32,440 30,540 YARD Not Entere ROUTE Not Enters CONNENT Not Ent 1,60**0** NET 1,600 NET TONS .80 0R035 TANE

ASN

DEPARTA 5 CERTHEX Horolulu |

This certifie identify of t shown, is suit: - uhen sealed

- - -REGICIE æ



REFRINT

2......

CGVANTA Energy Honolulu Resource Recovery 91-174 HANUA STREET KAPOLEI, HANUA 94707

Date 12/04/2009 Time I/O 09:50a/09:50a TICKET # 335826 VEHICLE # 570694 LICENSE # 570694 TKLR # Not Entered HAULER STATE-DOT HARBORS DIV/COM ACCOUNT # 05231

ACCT. NAME STATE-DOT HARBURS DIV/DOM WASTE STANDARD COMMERCIAL DESTINATION # Not Entered

NET 2,280 NET TONS 1.14 COMMENT Not Entered ROUTE Not Entered YAKD Not Entered 33, 120 30, 846 2, 280 **GF055** TARE

Honolulu Resource Recovery DEPARTMENT OF AGRICULTURE CERTIFICATE OF NEASURES STATE OF HAUALI

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

No. 49039

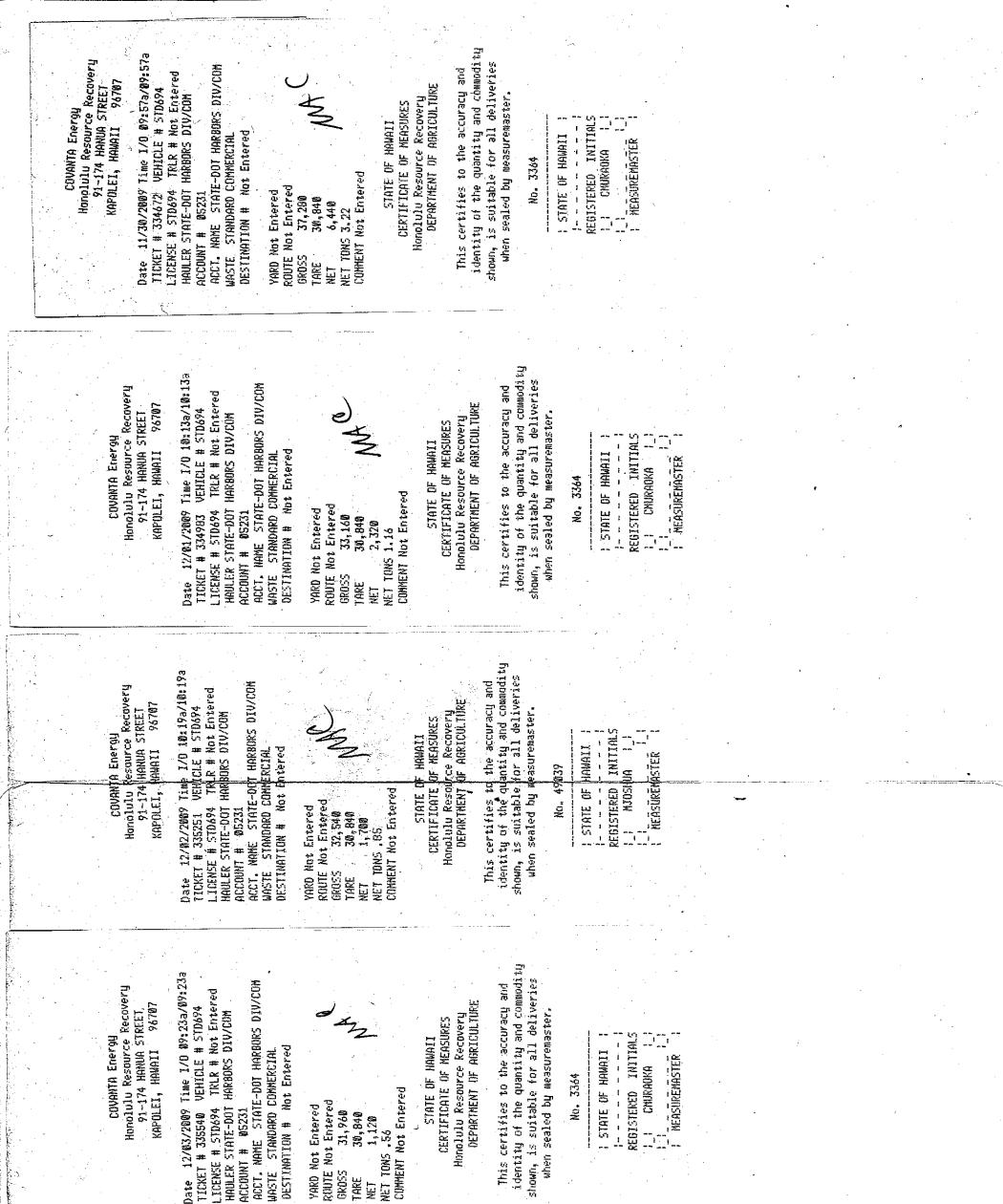
REGISTERED INITIALS STATE OF HAWALL 1 1 1 1 1 1 1 AJOSHUA

"REASURENASTER

HAULER STI ACCOUNT # ACCT. NAM LICENSE #

**ROUTE Not Entered** YAKD Not NET TONS GROSS TARE NET

identit shown, is



## REFRINT

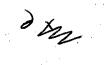
ŗ

## COVANTA Energy Honolulu Resource Recovery 91-174 HANUA STREET 207.67 KAPOLEI, HAWAII

Date 12/04/2009 Time I/O 09:50a/09:50a TICKET # 335826 VEHICLE # ST0694 LICENSE # ST0694 TRLR # Not Entered HAULER STATE-DOT HARBORS DIV/COM ACCOUNT # 05231

ACCT. NAME STATE-DOT HARBORS DIV/COM UASTE STANDARD COMMERCIAL DESTINATION # Not Entered

COMMENT Not Entered ROUTE Not Entered YAKD Not Entered 33,120 30,848 2,280 NET TONS 1.14 **GF055** TARE NET



# Hunolulu Resource Recovery DEPARTMENT OF AGRICULTURE CERTIFICATE OF NEASURES STATE OF HAUALI

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

No. 49039

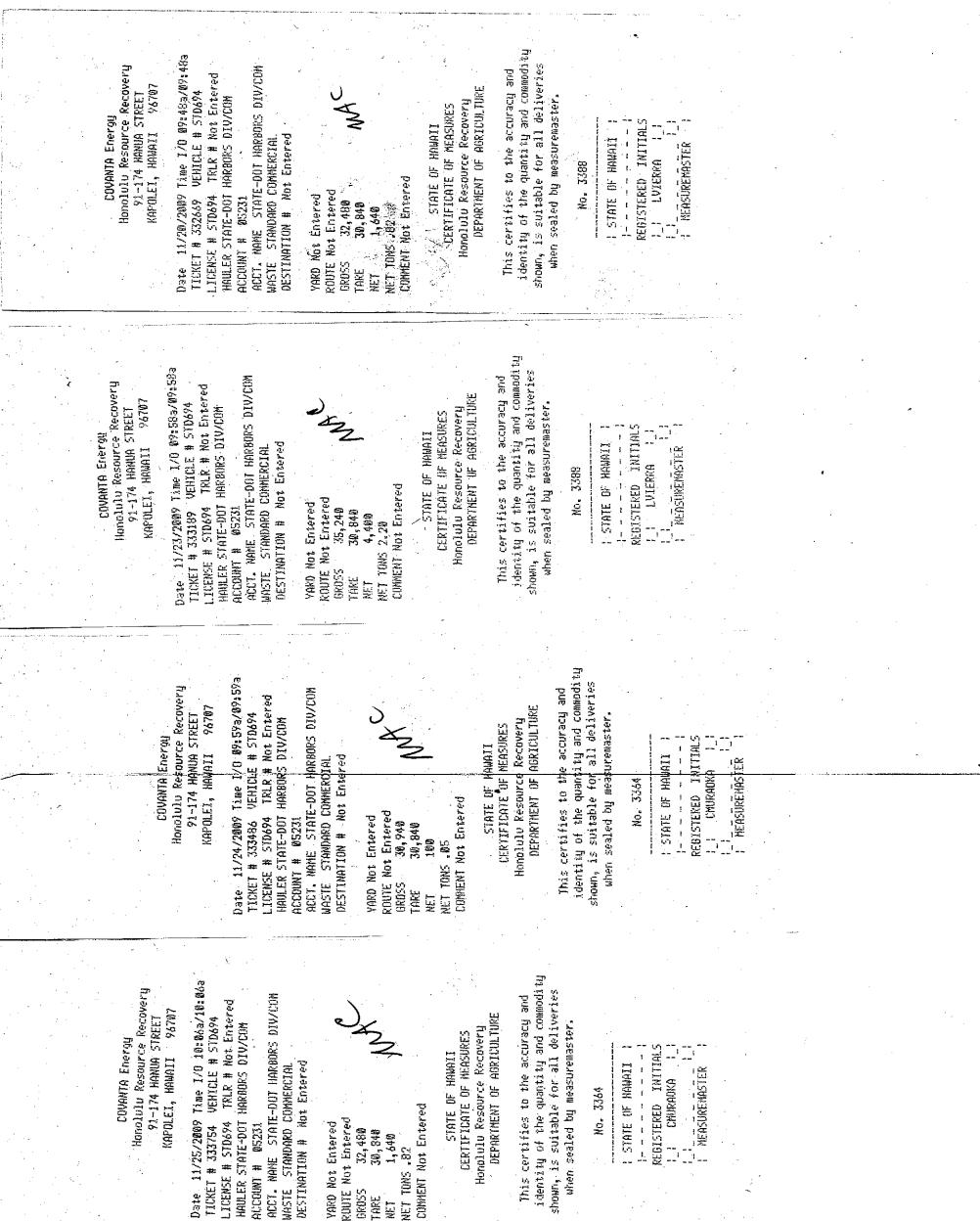
REGISTERED INITIALS STATE OF HAWALL 1 1 1 1 1 1 1 1 1 - NEASUREMASTER I NJOSHUA

UASTE ST LICENSE # ACCOUNT # HAULER S

**ROUTE Not Entered** YARD Not GROSS TAKE

NET-TONS NET

identitu shown, i≲



Honolulu Resource Recovery 20296 91-174 HANNA STREET COVANTA Energy KAPDLET, HAWAII Date 11/27/2009 Time 1/0 10:35a/10:35a LICENSE # STD694 TKLR # Not Entered HAULER STATE-DOT HARBORS DIV/COM TICKET # 334193 VENICLE # 570694 ACCOUNT # 05231

ACCT. NAME STATE-DUT HARBORS DIV/COM WASTE STANDARD COMMERCIAL DESTINATION # Not Entered

ROUTE Not Entered 34,800 VAKO Not Entered 38,840 3,960 NET TONS 1, 98 68055 TARE NE T

CERTIFICATE OF MERSURES Honolulu Resource Recovery STATE OF HAWAII COMMENT Not Entered

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

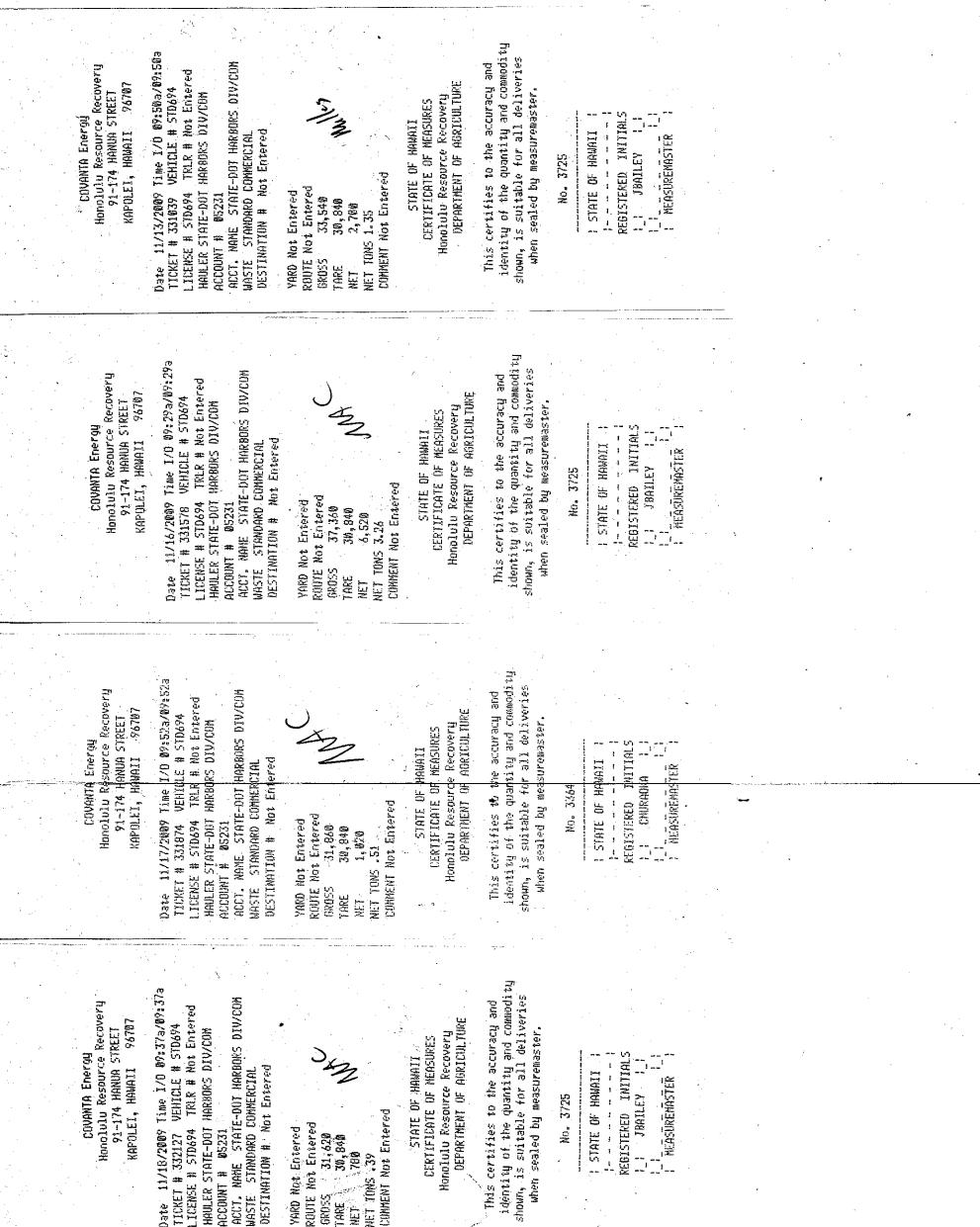
DEPARTMENT OF AGRICULTURE

REGISTERED INITIALS 1 1 1 L STATE OF HAWAII CAURAUKA No. 3364

MEASURENASTER

TICKET # 333754 LICENSE # STD694 ACCOUNT # 05231 Date 11/25/ DESTINATION ACCT. NAME

**COMMENT Not Entered** ROUTE Not Entered VARD Not Entered NET 1,640 NET TONS .82 30. 68055 TARE



Honolulu Resource Recovery 6707 91-174 HANUA SIREET COVANTA Energy KAPOLEI, HAWAII Date 11/19/2009 Time I/0 09:19a/09:19a ACCT. NAME STATE-DOT HARBORS DIV/COM LICENSE # 570694 TRLR # Not Entered TICKET # 332370 VENICLE # 570694 HAULER STATE-DOT HARBORS DIV/COM WASTE STANDARD COMMERCIAL ACCOUNT # 05231

**KOUTE Not Entered** YARD Not Entered 32,160 30,840 1,340 NET TONS . 67 GROSS TARE NET

DESTINATION # Not Entered

CERTIFICATE OF MEASURES STATE OF HAWATI COMMENT Not Entered

Hunolulu Resource Recovery DEPARTMENT OF AGRICULTURE

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

REGISTERED INITIALS STATE OF HAWALL 1 1 1 1 1 1 1 1 MEASUREMASTER CMURAUKA No. 3364

TICKET # 332127 LICENSE # 570694 DESTINATION ACCOUNT #

30, T: NET TONS 3 CUNNENT Not 6R055 TARE NF T

COVANTA Energy Honolulu Resource Recovery 70707 91-174 HANUA STREET KAPOLET, HAWAII Date 11/10/2009 Time 1/0 18:42a/10:42a TICKET # 330203 VEHTCLE # 570694 LICENSE # 570594 TRLR # Not Entered STATE-DOT HARBORS DIV/CON HOILER STATE-DOT HARBORS DIV/COM DARD COMMERCIAL 05231

NA' , 480 340

Entered

Humolulu Resource Recovery DEPARTMENT OF AGRICULTURE TIFTCRIE OF MERSURES STATE UF HAWALL

identity of the quantity and commoding suitable for all deliveries This certifies to the accuracy and when sealed by measuremester.

No. 3364

REGISTERED INTITALS 1 1 1 1 1 1 1 1 1 STATE OF HAWALL MEASUREMASTER CHURACKA

Honolulu Resource Recovery 76797 91-174 HAWUR STREET **COVANTA Energy** KAPOLET , HADALI

11/09/2009 Time 1/0 10:28a/18:28a ACCT. NAME STATE-DOT HARBORS DIV/COM TRLR # Not Entered FICKET # 329984 VENICLE # 570694 HAULER STATE-DUT HARBURS DIV/COM DESTINATION # Not Entered STANDARD COMMERCIAL \_ICENSE # 570694 ACCOUNT # 05231 WASTE Date

e) and COMMENT Not Entered ROUTE Not Entered YARD Not Entered 35,460 30,840. 4,640 NET TONS 2, 32 GR055 TARE

AE 7

DEPARTMENT OF ABRICULTURE Ronalulu Resqurce Recovery CERTIFICATE OF NEASURES STATE OF HAWAII

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

REGIȘTERED INITIRI S STATE OF HAWAII - NEASUREMASTER t 1 JBAILEY No. 3725 1

Monolulu Kesource Recovery 26767 91-174 HANNIG STREED COURNTA Energy KAPOLET, HAUALI Date 11/06/2009 Time I/D 10:153/10:153 TICKET # 329432 VEHICLE # 5:3694 . LICENSE # 570694 TRLR # Not Entered ACDY, MARE - STATE-DOT HARRING DIV/COM WESTE STANDARD COMPERCIAL HAULER STATE-DUT HARBORS DIV/CUM ACCOUNT # 05231

DESTINATION & Not Entered vako Not Entered

COMMENT Not Entered RAUTE Not Entered 31,99030,84<u>0</u> 1.960 က ် ် NET TONS 0.K055 74d | 1. N



Monolulu Kesource Recovery DEPARCHENT of AGRICULTURE CERTIFICATE OF MEDSURES STATE OF HEWALL

identity of the quantity and creword of shown, is suitable for all beliveries This certifies to the accuracy and when sealed by measuremeaster.

REGISTRAD INTIA STATE OF HAWKI AL ASURENASTER J 3AM EV No. 3725

Horalulu Resource Recovery 76707 91-174 HANUA STREET COVANIA Energy KAPOLEI, HAWAYI Date 11/05/2009 Time I/O 10:14a/10:24a TICKET # 329168 VEHICLE # 57D694 ACCT, NAME STATE-DUT HARBOKS DIV/COM WASTE STANDARD COMMERCIAL LICENSE # ST0694 TALR # Not Entered HAULER STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered ACCOUNT # 05231

COMMENT Not Entered KOUTE Not Entered 08035 30,700 /AKD Not Entered 3**0,** 780 29, 220 1,560 NET TONS . 78 TARE

1.11

DEPARTMENT OF AGRICULTURE Homolulu Resource Recovery CERTIFICATE OF MEASURES STATE OF HAWAII

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

No. 3364

REGISTERED INITIAL STATE OF HAWAII L L Heasurênaster 1 1 1 1 1 1 CMURADKA

Nonolulu Resource Recovery 76767 91-174 HANNA STREET COVANTA Energy KAPOLEI, HAWATI Date 11/12/2009 Time 1/0 80:28a/00:26a ACCT. WAYE STATE-DUT HARDORS DIV/COM TICKET # 330771 VEHICLE # 500494 LICENSE # 570694 TRLR # Not Entered HAULER STATE-DOT HARRORS DIV/COM ACCRUNT # \$5231

# Not Entered

NESTINGIION A Net Entered WASTE STANDARD COMMERCIAL

COMMENT Not Entered RUULE Not Entered VARD Not Entered 33,440 30, 346 2,600 NET TONS 1.38 00055 그걸던 

SEPARIMENT OF AGRICULTONE Honolulu Resource Recovery CERTIFICATE OF MERSURES STATE OF HAMALE

identity of the quantity and concreding shown, is suitable for all deliveries This certifies to the accurach and when sealed by measuremaster.

·REGISTERED INITIALS Caterory 1 STATE OF HAWAY 1. \*EASURENAST R . . . . . . . No. 3344

ACCT. NAME WASTE STAN DESTINATION ACCOUNT #

ROUTE Not Entered YAKD Not Entered NET TONS .82 12 E E CONNENT Not 68055 TARE

522 shown, is

| COVANIA Energy<br>Honolulu Resource Recovery<br>91-174 HANUA STREET<br>891-174 HANUA STREET<br>800LEL, HANARI 96707<br>Date 10/29/2009 Time I/O 09:21a/09:21a<br>TICKET # 327595 VEHICLE # STD694<br>LICENSE # STD694 TRLE # Not Entered<br>HAULER STATE-DOT HARBORS DIV/COM<br>ACCOUNT # 05231                                                                                                                                                                                                                                                                                                                                                                         | MULLI WHILE STHLE-DUL HARBURS DIV/COM<br>WASTE STANDARD COMMERCIAL<br>DESTINATION # Not Entered<br>YARD Not Entered<br>ROUTE Not Entered<br>GROSS 32,260<br>TAKE 30,840<br>NET 1,420<br>NET TONS 71<br>COMMENT Not Entered                                                                                | STATE OF HAWAII<br>CERTIFICATE OF MEASURES<br>Honolulu Resource Recovery<br>DEPARTMENT OF AGRICULTURE<br>This certifies to the accuracy and<br>identity of the currents, and second | when sealed by measuremaster.<br>when sealed by measuremaster.<br>No. 49039<br>                |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------|
| COUNTR Energy<br>Honcolulu Resource Recovery<br>91-174 HONUR STREET<br>RAPOLEL, HONUR STREET<br>RAPOLEL, HONUR STREET<br>RAPOLEL, HONUR STREET<br>RAPOLEL, HONUR 96707<br>11CKET # 327871 VEHICLE # 570694<br>1 ICENSE # 570694 TKLR # NOT Entered<br>HOULER STATE-DOT HORBORS DIV/COM<br>ACTOUNT # #5231<br>ACTOUNT # MODE ACTOUNE<br>WASTE STANDARD COMMERCIAL<br>DESTINATION # NOT Entered | ROUTE Not Entered<br>68055 32,780<br>TARE 30,840<br>WET 1,940<br>WET 1,940<br>WET 1005 Entered<br>STATE OF HAUAII<br>CONHENT NOT Entered<br>STATE OF HAUAII<br>CONHENT NOT Entered<br>STATE OF HAUAII<br>UERTIFICATE OF HAUAII<br>UERTIFICATE OF HAUAII<br>UERTIFICATE OF HAUAII<br>UERTIFICATE OF HAUAII | This certifies to the accuracy and<br>identity of the quantity and commodity<br>shown, is suitable for all deliveries<br>when sealed by measuremaster.<br>No. 3725                  | STATE OF HAWALI<br>STATE OF HAWALI<br>REGISTERED INTIALS<br>HEASUREHASTER                      |         |
| COVANTA Energy<br>Homolulu Resource Recovery<br>91-174 HANUA STREET<br>KAPOLET, HAWALI 96707<br>Date 11/02/2009 Time I/D 12:53p/12:53p<br>TICKET # 328452 VEHICLE # 570694<br>LICENSE # 570694 TRLR # Not Entered<br>HAULER STATE-DOT HARBORS DIV/COM<br>ACCDUNT # 05231<br>ACCDUNT # 05231<br>ACCT. MAME STATE-DOT HARBORS DIV/COM<br>WASTE STANDARD COMMERCIAL<br>DESTINATION # NOT Entered                                                                                                                                                                                                                                                                           | VARD Not Entered<br>RUUIE Not Entered<br>GRDSS 38,700<br>TARE 30,840<br>NET 7,860<br>NET 7,860<br>NET TONS 3,93<br>COMMENT NOT Entered<br>STATE OF HAMAIL<br>CERTIFICATE OF HAMAIL<br>CERTIFICATE OF MEASURES<br>Honolulu Resource Recovery                                                               | DEFARTMENT OF AGRICULTURE<br>This certifies to the accuracy and<br>identity of the quantity and commodity<br>shown, is suitable for all deliveries<br>when sealed by measuremaster. | NO. 3364<br>STATE OF HAMALI :<br>REGISTERED INITIALS<br>REGISTERED INITIALS<br>FEASUREMASTER : | <b></b> |
| COVANTA Energy<br>COVANTA Energy<br>Honolulu Resource Recovery<br>91-174 HANUA STREET<br>KAPOLEL, HAWAIL 96707<br>(CENSE # 3206300 VEHICLE # 570694<br>(CENSE # 3206300 VEHICLE # 570694<br>(CENSE # 570694 TRLE # Not Entered<br>ABLER STATE-DOT HARBORS DIV/COM<br>COUNT # 05231<br>OCT. NAME STATE-DOT HARBORS DIV/COM<br>35TE STANDARD COMMERCIAL<br>ESTINATION # Not Entered                                                                                                                                                                                                                                                                                       | AKD Not Entered<br>DUTE Not Entered<br>ROSS 31,400<br>BKE 30,840<br>ET 560<br>ET 560<br>ET TONS 28<br>ONMENT Not Entered<br>STATE OF HAUALI<br>CERTIFICATE OF HAUALI<br>CERTIFICATE OF ACOVERU                                                                                                            | DEPARTMENT OF ABRICULTURE<br>This certifies to the accuracy and<br>identity of the quantity and commodity<br>thown, is suitable for all deliveries<br>when sealed by measuremaster. | NO. 49039<br>STATE OF HANARI  <br>C                                                            |         |

COVANTA Energy Honolulu Resource Recovery 91-174 HANUA STREET KAPOLET, HAWAII 96707

TICKET # 328876 VEHICLE # 570694 LICENSE # 570694 TRLR # Not Entered HAULER STATE-DOT HARBORS DIV/COM ACCOUNT # 05231 ACCT. NAME STATE-DOT HARBORS DIV/COM WASTE STANDARD COMMERCIAL Date 11/04/2009 Time 1/0 09:42a/09:42a DESTINATION # Not Entered

CONNENT Not Entered ROUTE Not Entered GROSS **X0,930** TARE **30,840** YARD Not Entered TARE 30,840 NET 140 NET TUNS .07



CERTIFICATE OF MEASURES Horolùlu Resource Recovery DEPARIMENT OF AGRICULTURE STATE OF HAWALL

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

No. 3725

REGISTERED INTIALS L JBAILEY |\_ L HEASUREMASTER |\_ I STATE OF HAWAII 

TICKET # 328630 LICENSE # 57069 HAULER STATE-D6 ACCONNT # 0523 ACCT, NAME 571 MASTE STANDARD DESTINGTION # Date 11/03/20

RUUTE Not Enter GROSS 31,400 TAKE 30,844 NET 560 NET 560 NET TONS ,28 COMMENT Not E YAKD Not Ente

identity of s shown, is suit Hanalulu 0EPAF This certif

| COVANTA Energy<br>Malulu Resource Recovery<br>91-174 HANUA STREET<br>PPOLEI, HAWAII 95707                                                                               | COVANTA Energy<br>Honolulu Resource Recovery<br>91-174 HANUA STREET<br>KAPOLEL, HAWAII 96707                                                                                                                                                                               | COVANTA Energy<br>Honolulu Resource Recovery<br>91-174 HANUA STREET<br>KAPOLET, HAWAII 96797                                                                                                                                                                               | EDVANTA Energy<br>Hanalulu Resource Recovery<br>91-174 HANUA STREET<br>KAPDLEI, HAWAII 96707                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2009 Time 1/0 09:29a/09:29a<br>775 VEHICLE # STD494<br>694 TRLR # NOT Entered<br>DOT HARBORS DIV/COM<br>231<br>10TE-DOT HARBORS DIV/COM<br>RD COMMERCIAL<br>Not Entered | Date 10/26/2009 Time I/D 10:01a/10:01a<br>TICKET # 326796 VEHICLE # STD694<br>LICENSE # STD694 TKLK # Not Entered<br>HAULER STATE-DOT HARBORS DIV/COM<br>ACCOUNT # 05231<br>ACCT. NAME STATE-DDT HARBORS DIV/COM<br>UASTE STANDARD COMMERCIAL<br>DESTINATION # NDT Entered | Date 10/23/2009 Time I/D 09:51a/09:51a<br>TICKET # 326307 VEHICLE # 5TD694<br>LICENSE # STD694 TKLR # NOT Entered<br>HAULER STATE-DDT HARBORS DIV/COM<br>ACCOUNT # 05231<br>ACCT. NAME STATE-DDT HARBORS DIV/COM<br>WASTE STANDARD COMMERCIAL<br>DESTINATION # NOT Entered | Date 10/22/2009 Time I/D 09:18a/09:18a<br>TICKET # 326041 VEHICLE # STD694<br>LICENSE # STD694 TKLR # Not Entered<br>HAULER STATE-DUT HARBORS DIV/COM<br>ACCOUNT # 05231<br>ACCT. NAME STATE-DUT HARBORS DIV/COM<br>WASTE STANDARD COMMERCIAL<br>OFSTIMATION # Not Friend |
| red SHM<br>ered SHM<br>410 LETUDE<br>910 LETUDE<br>910 LETUDE                                                                                                           | VARD Not Entered<br>ROUTE Not Entered<br>GROSS 37,760<br>TARE 30,849<br>NET 5,920<br>NET 5,920<br>NET TONS 3,46<br>COMMENT Not Entered                                                                                                                                     |                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                           |
| STATE OF HAWAII<br>FICATE OF MEASURES<br>W Resource Recovery<br>KTHENT OF AGKICULTURE                                                                                   | STATE DF HAMAIT<br>CERTIFICÀTE OF MEASUKES<br>Honolulu Resource Recovery<br>DEPARTMENT OF AGRICULTURE                                                                                                                                                                      | STATE OF HAWAII<br>CERTIFICATE OF MEASURES<br>Honolulu Resource Recovery<br>DEPARTMENT OF AGRICULTURE                                                                                                                                                                      | STATE DF HAWAII<br>CERTIFICATE DF MEASURES<br>Honalulu Resource Recovery<br>DEPARTMENT OF AGRICULTURE                                                                                                                                                                     |
| Ties to Mie accuracy and<br>the quantity and commodity<br>itable for all deliveries<br>ed by measuremaster.<br>No. 49039                                                | This certifies to the accuracy and identity of the quantity and commodity shown, is suitable for all deliveries when scaled by measuremaster.                                                                                                                              | This certifies to the accuracy and<br>identity of the quantity and commodity<br>shown, is suitable for all deliveries<br>when sealed by measuremaster.                                                                                                                     | This certifies to the accuracy and<br>identity of the quantity and commodity<br>shown, is suitable for all deliveries<br>when sealed by measuremaster.                                                                                                                    |
| ATE OF HAWAII                                                                                                                                                           | No. 3725                                                                                                                                                                                                                                                                   | No. 3725                                                                                                                                                                                                                                                                   | No. 49039                                                                                                                                                                                                                                                                 |
| STERED INTIALS<br>NJOSHUA I I<br>AJOSHUA I I<br>ĀSŪRĒMĀSTER I                                                                                                           | STATE OF HAWAII )<br>REGISTERED INTITALS<br>BALLEY '''<br>MEASUREMASTER '                                                                                                                                                                                                  | STATE DF HAMAII  <br>                                                                                                                                                                                                                                                      | EDISTERED INTTIALS<br>REDISTERED INTTIALS<br>I MJOSHUA I                                                                                                                                                                                                                  |
|                                                                                                                                                                         | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                         |                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                         |                                                                                                                                                                                                                                                                            | 2                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                           |

COVANTA Energy Honolulu Resource Recovery 91-174 HANUA STREET KAPOLEI, HAWAII 96707 Date 10/2009 Time I/O 09:41a/09:41a TICKET # 327347 VEHICLE # STD694 LICENSE # STD694 TKLE # Not Entered ACCOUNT # 05231 ACCOUNT # 05231 ACCT. NAME STATE-DUT HORBORS DIV/COM UASTE STANDARD CUNNERCIAL HAULER STATE-DOT HARBORS DIV/CON DESTINATION # Not Entered

COMMENT Not Entered ROUTE Not Entered OROSS 34,100 TAKE 30,840 NET 3,260 YARD Not Entered NET TONS 1.63



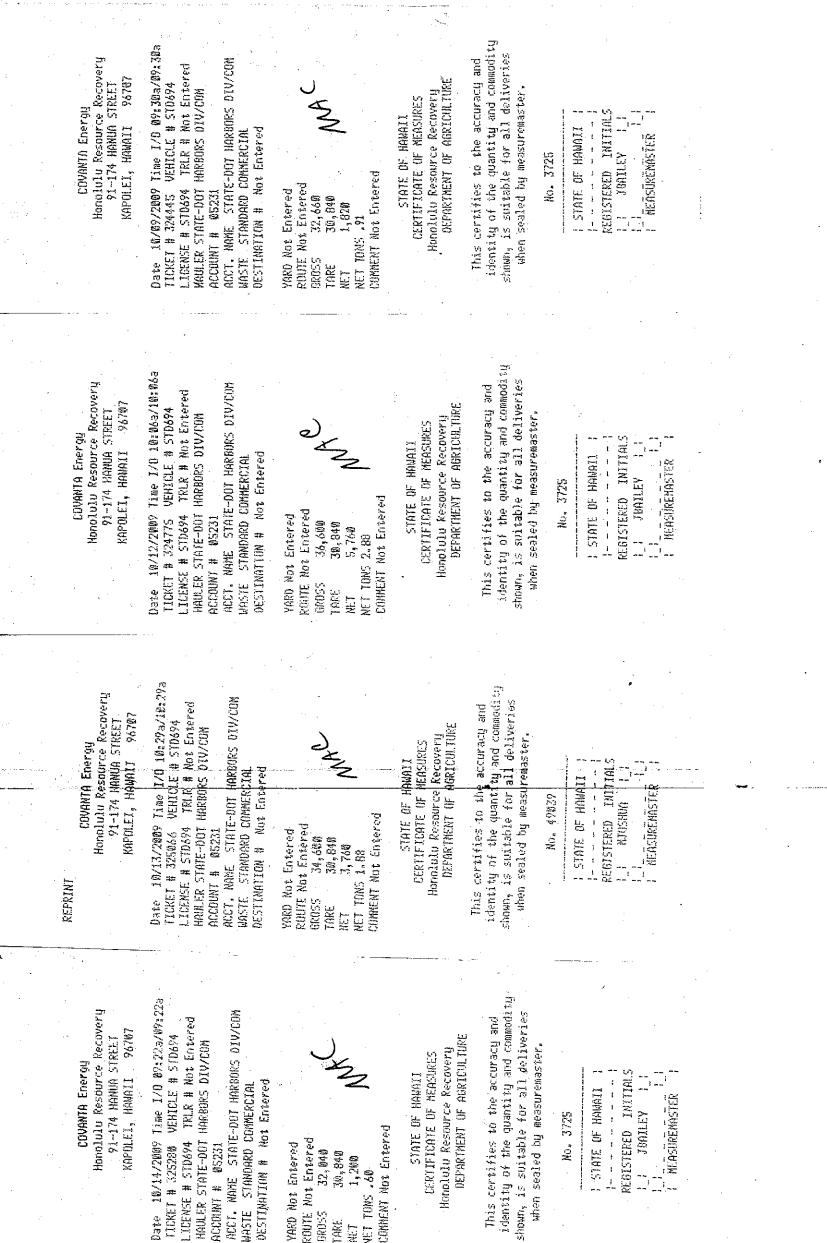
CERTIFICATE OF MEASURES Monolulu Resource Recovery DEPARTMENT OF AGRICULTURE STATE OF HOWALL

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

No. 3725 

REGISTERED INTIALS L J JAAILEV L NEASIREMASTER I STATE OF HAWAII

Honoi Date 10/27/2009 TICKET # 327075 LICENSE # 570490 HOULER STATE-DOI ACCOUNT # 05231 ACCT. NAME 57A1 ACCT.



Honolulu Resource Recovery 96707 91-174 HANDIA STREET COVANTA Energy KAPOLET, NAWATT Date 10/21/2009 Time 1/0 09:52a/09:52a ACCT. NAME STATE-DOT MARBORS DIV/COM TICKFT # 3258001 VEHICLE # 570694 LICENSE # 570694 TRLR # NOT Entered HARLER STATE-DOT HARBORS DIV/CON WASTE STANDARD CONNERCIAL ACCOUNT # 05231

KOUTE Not Entered YARD Not Entered 32, 640 30, 840 1,300GR05S TARE NET

DESTINATION # Not Entered

STATE OF HAUALI COMMENT NOT Entered

NET TONS , 98

Homolulu Resource Recovery DEPARTHENT OF ADRICULTURE CERTIFICATE OF NEASURES

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

STATE OF HAWAIT No. 3725

REGISTERED INITIALS H MEASUREMASTER \_1 J64ILEV

LICENSE # 570694 ACCOUNT # 0523 FLOKET # 325284 WASTE STANDARD DESTIMATION #

CONNENT Not Entered 32, 040 30, 840 YAKD Not Entere ROUTE Not Enter 1,200 NET TONS . 60-62055 TARE HE ]

STATE 1 1 1 --!

|                                                                                               | COVANTA Energy<br>COVANTA Energy<br>Honolulu.Resource Recovery<br>91-174 HANDN STREET<br>KAFOLE1, HANAII 96707<br>Date 10/01/2009 Time 1/D 10:19a/10:19a<br>TICKET # 322692 VENICLE # 570694<br>TICKET # 322692 VENICLE # 570694<br>LICENSE # 570694 TRLR # Not Entered<br>HAULER STATE-DOT HARBORS DIV/COM<br>HAULER STATE-DOT HARBORS DIV/COM<br>MASTE STANDARD COMMERCIAL<br>UESTLNATION # Not Entered                                                                                                                                                                                                                                                                                                                                                                       | VRYD Not Entered<br>RUCHE Not Entered<br>58055 32,940<br>1946 38,940<br>NET 2,180<br>NET TONS 1,00<br>NET TONS 1,00<br>CUMBENT NOT Entered          | STATE OF HAWALI<br>CERTIFICATE OF MEASURES<br>Homolulu Resource Recovery<br>DEPORTMENT OF AGRICULTURE                                                  | This certifies to the accuracy and<br>density of the quantity and commonity<br>shown, is suitable for all deliveries<br>when sealed by measuremaster.<br>No. 3364<br>I STATE OF HAMAIN  <br>FUELSTERED INUTIONS<br>  CAUREMASTER  <br>REASUREMASTER  <br>REASUREMASTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |
|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|                                                                                               | COVANTA Energy<br>COVANTA Energy<br>Homolulu Resource Recovery<br>91-174 HONUN STREET<br>ROPOLEL, HAMAII 96707<br>Date 10/02/2009 Time 1/0 09:52a/07:52a<br>fICKET # 322947 VEHTOLE # 970694<br>LICENSE # 570694 TRLR # Not Entered<br>HADLER STATE-DOT HARDORS DIV/COM<br>ACCOUNT # 05231<br>ACCT, NAME STATE-DOT HARDORS DIV/COM<br>ACCT, NAME STATE-DOT HARDORS DIV/COM<br>ACCT, NAME STATE-DOT HARDORS DIV/COM<br>ACCT, NAME STATE-DOT HARDORS DIV/COM<br>ACCT, NAME STATE-DOT HARDORS DIV/COM                                                                                                                                                                                                                                                                              | YARD NOT Entered<br>KOUTE NUT Entered<br>BKOSS 33,268<br>TRAC 30,348<br>NET 2,628<br>NCT TONS 1.21<br>NCT TONS 1.21<br>COMMENT NOT Entered          | STATE OF HAWAII<br>DERTIFICATE OF HEASURES<br>Homolulu Resource Recovery<br>DEFARTMENT OF AGRICULTURE                                                  | This certifies to the accuracy and<br>then is suitable for all deliveries<br>when sealed by measuremaster.<br>No. 3725<br>(STRIE OF HAMAIL  <br>FLUISTERED INFIDIC<br>(STRIE OF HAMAIL  <br>FLUISTERED INFIDIC<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
| COVANTA Energy<br>Honolulu Kesource Recovery<br>91-174 HANUA SIREET<br>KAPOLEL, HAWAII 9.6207 | Date 10/05/2009 Time 1/0 10:03a/10:03a<br>TICKET # 323440 VEHICLE # STD694<br>LICENSE # STD694 TRLR # Not Entered<br>HAULER STAFE-DOT HARBORS DIV/COM<br>ACCOUNT # 05231<br>ACCOUNT # 05231<br>ACCOUNT # 05231<br>ACCOUNT # 05231<br>ACCOUNT # 05231<br>ACCOUNT # Not Entered<br>VARD Not Entered<br>RUUTE Not Entered | NET TONS 3.33<br>COMMENT NOT Entered<br>STATE OF HAMAII<br>CERTIFICATE OF HAMAII<br>Hemolulu Resource Recovery<br>DEPARIMENT OF AGRICULTORE         | This certifies to the accuracy and<br>identity of the quantity and commonity<br>shown, is suitable for all deliveries<br>when sealed by measuremaster. | ETATE OF HAWAII                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |
|                                                                                               | COVANTA Energy<br>Horolulu Resource Recovery<br>91-174 HANUA STREET<br>KAPOLEL, HANAII 96707<br>Date 10/06/2009 Time 1/0 10128128a/10128a<br>TICKET # 323735 VEHICLE # 570694<br>LICENSE # 570694 TRLR # Not Entered<br>HAULER STATE-DOT HARBORS DIV/COM<br>HAULER STATE-DOT HARBORS DIV/COM<br>HOULER STATE-DOT HARBORS DIV/COM<br>HOUSTE STANDARD COMMERCIAL<br>DESTINATION # NOT Entered                                                                                                                         | V3RD Not Entered<br>RUVTE Not Entered<br>GROSS 33,420<br>TAXE 30,840<br>NET 2,580<br>NET 2,580<br>NET 2,580<br>NET 10K3 1.29<br>COMMENT Not Entered | STATE DF HRWAIT<br>CERTIFICATE OF MEASUMES<br>Hondhulu Resource Recovery<br>OEPARTMENT OF REMICULINGE                                                  | This certifies to the accuracy and<br>Dennity of the quantity and commodity<br>shown, is suitable for all deliveries<br>when sealed by measuremaster.<br>No. 49039<br>No. 49039<br>For the MANATING<br>For MANAT |  |

CUVANDA Energy Honolulu Resource Recovery 91-174 HANDA STREET KAPOLEL, HANDAIL 96702

Date 10/08/2009 Time 1/0 19:30a/10:30a ACCT. NAME STATE-OUT HAROORS DIV/COM MASTE "STANDARD COMMERCIAL TICKPT # 32423B VENICLE # 57D694 LICENSE # 57D694 TRUR # Not Enterget HALLER STATE-DOT HARBORS DIV/CON DESTINATION # Not Entered ACCOUNT # 05231

COMMENT Not Entered RUUTE Not Entered 1440 Rot Entered 37,500 36,840 4ET 6, 740 MET 1065 3, 37 62039 198C

STATE OF HOMATI

DERTIFICATE OF MEASURES Homolulu Kesource Recovery DEPORTMENT OF MORIDULIURE

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

No. 49939

LI MUCSHUA LI LI ALOSHUA LI ALASUNÈMASTOR 1 STATE OF RANALL KCOISTERED INIT(ALS

510 REG15 ; 1

| COVANTA Energy<br>Hunolulu Resource Recovery<br>91-174 HANUA STREET<br>KAPOLEL, HAMAII 96707 | Date 09/24/2009 Time L/D 09:32a/09:32a<br>TICKET # 321099 VEHICLE # STD694<br>LICENSE # STD694 TRLR # Not Entered<br>HAULER STATE-DUT HARBORS DIV/COM<br>ACCOUNT # 05231<br>ACCOUNT # 05231<br>ACCT. NAME STATE-DUT HARBORS DIV/COM<br>MASTE STANDARD COMMERCIAL<br>DESTINATION # Not Entered | YARD Not Entered<br>ROUTE Not Entered<br>GROSS 32,640<br>TARE 30,840<br>NET 1,980<br>NET TONS 96<br>NET TONS 96                        | STATE DE HAWAII<br>CERTIFICATE DE MEASURES<br>Honolulu Resource Recovery<br>DEPARTMENT DE AGRICOLTURE | This certifies to the accuracy and<br>identity of the quantity and commodity<br>shown, is suitable for all deliveries<br>when sealed by measuremaster.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | NG. 3419<br> | REGISTERED INITIALS<br>REGISTERED INITIALS<br>I NHAAKE I I<br>MEASUREMASTER |           |          |       |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------|-----------|----------|-------|
| COVANTA Energy<br>Honalulu Resource Recovery<br>91-174 HANUA STREET<br>KAPDLEL, HAWAII 96707 | Date 09/25/2009 Yime I/D 10:030/10:03a<br>TICKET # 321406 VEHICLE # 570694<br>LICENSE # 570694 TKLR # Not Entered<br>HAULER STATE-DUT HARBORS DIV/COM<br>ACCOUNT # 05231<br>ACCT. NAME 57ATE-DUT HARBORS DIV/COM<br>WASTE STANDARD COMMERCIAL<br>DESTINATION # NOT Entered                    | YARD Not Entered<br>RDUTE Not Entered<br>GROSS 32,320<br>TARE 30,840<br>NET 1,480<br>NET TONS 74<br>COMMENT Not Entered                | STATE OF HAWAII<br>CERTIFICATE OF HEASURES<br>Honolulu Respurce Recovery<br>DEPARTMENT OF AGRICULTURE | This certifies to the accuracy and identity of the quantity and commodity shown, is suitable for all deliveries when sealed by measuremaster.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | No. 3389     | REBISTERED INITIALS<br>LULERRO III<br>MERSUREMASTER                         |           | <b>f</b> | · · · |
| COVANTA Energy<br>Honolulu Resource Recovery<br>91-174 HANDA STREET<br>KAPULEI, HANAII 96707 | Date 09/28/2009 Time I/D 10:15a/10:15a<br>TICKET # 321837 VEHICLE # 570494<br>LICENSE # 570494 TRLR # Not Entered<br>HADLER STRTE-OUT HARBORS DIV/COM<br>ACCOUNT # 05231<br>ACCOUNT # 05231<br>ACCI. NAME STATE-DUT MARBORS DIV/COM<br>WOSTE STANDARD COMMERCIAL<br>DESTIVATION # NOT Entered | VIRD Not Entered<br>ROJIE Not Entered<br>ROJIE Not Entered<br>ABI TORE 30,840<br>NET TORE 2.91<br>NET TORE 2.91<br>COMMENT Not Entered | STATE OF HAWALI<br>UERTIFICATE OF MEASURES<br>HeneDulu Resource Recovery<br>DEPARTMENT OF AGRICULTURE | This certifies to the accuracy and<br>thertity of the quantity and commodity<br>situr, is suitable for all deliveries<br>when sealed by measuremaster.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | No. 3705     | REGISTERED INCLASSION                                                       | • • • • • | ·        |       |
| WiR Energy<br>u Resource Recovery<br>74 HANNA SIRLET<br>, HANAII 9670/                       | ime I/O 00:23a/00:23a<br>JEHICLE # 510694<br>TRLR # Not Entered<br>HARBORS DIV/COM<br>-DOT HARBORS DIV/COM<br>LMMERCIAL<br>i Entered                                                                                                                                                          | JSEFUSE                                                                                                                                | E DE HORAI)<br>TE DE MERSURES<br>source Recovery<br>NT DE HORICULTURE                                 | to the accuracy and the automotity of the second of the se |              |                                                                             |           |          |       |

Honolu)u Resource Recovery 91-174 HANUA 57KEET KAFOLEL, HSUAII 96707 -COURNIA Energy

Date 05/30/2009 Time 1/0 09:40a/09:40a TICKET & 323419 VEHICLE & STD694 LICUNSE # STD694 TRLR # Not Entered ACCOUNT # 05231 ACCT. NAME STATE-DOT HARBURS DIV/COM ACSTE STANDARD COMMERCIAL HAULER STATE-DOT HARBORS DIV/COM DCSTINATION # Not Entered

CUMMENT NOT Entered A UNTE Not Entered UFDSS 22,720 TARE **30,840** NET 1,030 YARD Not Entered NET TUNG ÇA

NAC

CERTIFICATE OF MEASURES Hundlulu Kessurce Recovery STATE OF HAUALT

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

DEPARTMENT OF AGRICULTURE

EL SAILEY VEBISTERED INTTALS I STATE OF HOUGH No. 3725 -----. بە

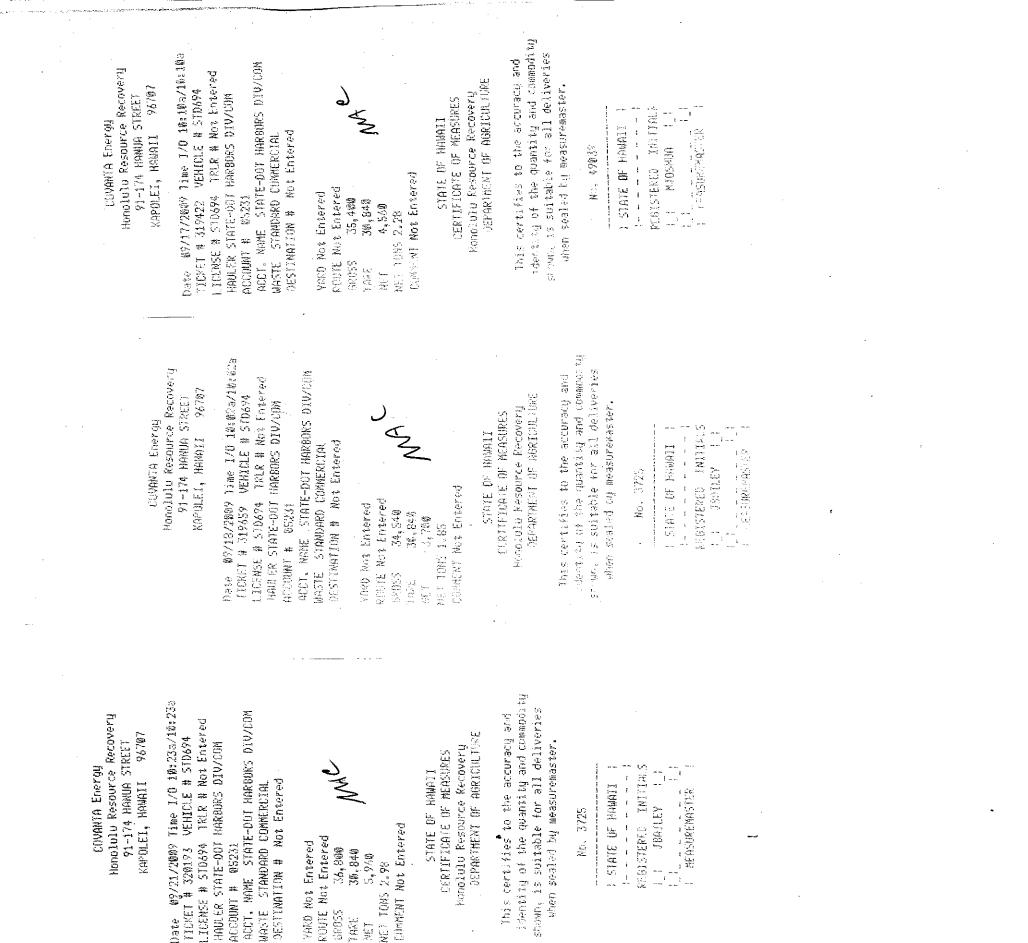
T ZEASUREMASTER

COUNNIA Honolulu RA 91-174 > XGFOLEL, H Date @Y/29/2007 Time TICKET # 122045 VEHI LICENSE # 122045 VEHI VARD NOT Entered DESTIMUTION # Not Er VARD NOT Entered

to -----Compared Not Enternation NCTINNS "SS Premieration

STATE L CERTERTORIE Hundlulu Kesou GEPARTHENT

his certifies to resetation of the co stowns is letter to where were is a number of the co storage to number of high discrete to the constant high discrete to the constant high discrete high discrete to the constant high discrete high discr



identity of the quantity and commodity )ate 09/22/2009 Time I/O 09:45a/09:45a Honolulu Resource Recovery ACCT. NAME STATE-DOT HARBORS DIV/COM MASTE STANDARD COMMERCIAL LULENSE # STD694 TRLK # Not Entered HAULER STATE-DUT HARBORS DIV/COM ACCOUNT # 05234 96707 91-174 HANUA STREET COVANTA Energy KAPDLEI, HAWAII DESTINATION # Not Entered Entered 32,100 36,840 1,260

suitable for all deliveries This certifies to the accuracy and Humalulu Resource Recovery DEPARTMENT OF AGRICULTURE sealed by measuremuster. CERTIFICATE OF MEASURES STATE OF HAWALL No. 49039

REGISTERED INITIALS 1 1 1 1 1 1 1 1 1 1 NJIOSHIM I STATE OF HAUALT T NEADOCOAGTER

Honolulu Resource Recovery 96707 91-174 HANUA STREET COVANTA Energy KAPOLEI, MAWAII Date 09/23/2009 Time I/O 09:32a/09:32a ACCT. NAME STATE-DOT HARBORS DIV/COM TICKET # 320797 VEHICLE # 570694 LICENSE # 570694 TKLR # Not Entered HAULER STATE-DUT HARBORS DIV/COM OKSTINGTION # Not Entered WASTE STANDARD CONNERCIAL ACCOUNT # 05231

9360

COMMENT Not Entered KOUTE Not Entered YAKO Not Entered 31,800 30, 840 760NET TONS .48 68055 TARE 1. J.



CERTIFICATE OF MEASURES Honolulu Resource Recovery DEPARTMENT OF AGRICULTURE STATE OF HAWAII

identing of the quantity and commoding shown, is suitable for all deliveries This certifies to the accuracy and when sealed by measuremaster.

REGISTERED INFITMES I STATE OF HAUALI | • LULEKRA L No. 3303

shown, is when :

YARD Not

55689

HAL. NE I

> CONNENT Not Entered ROUTE Not Entered NET TONS . 62055 TARE

20 0

| COVANTA Energy<br>Honolulu Resource Recovery<br>91-174 HAMIA STOFFT                          | KAPOREI, HAMANI 96707<br>Date \$7/18/2009 Time 1/0 \$9:453/092.453<br>TICKET # 317749 VEHICLE # 570694<br>LICENSE # 570694 TRLR # Not Entered<br>HARLER STATE-DOT HARBORS DIV/COM<br>ACCOUNT # \$5231<br>ACCOUNT # \$5231<br>ACCOUNT # \$5231<br>ACCOUNT # \$5231<br>ACCOUNT # \$57040000 COMMUTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | DESTINATION & Not Entered<br>VASD Not Entered<br>ROUTE Not Entered<br>ROUTE Not Entered<br>ROUTE 30, 840<br>TOKE 30, 840<br>NET TONE 47<br>NET TONE 47 | COMMENT Not Entered<br>510TE OF HAMAII<br>CERTIFICATE OF MEASURES<br>Manalulu Resource Recoveru       | DEPARTNENT OF AGRICHLIGRE<br>This certifies to the accuracy and<br>identity of the quantity and commodity<br>shown, is suitable for all deliveries<br>when sealed by measuremaster. | No. 3364                               | ESTATE OF HAWALL F<br>                                         | ал<br>1975 - 1975<br>1976 - 1977<br>1977 - 1977 - 1977 - 1977<br>1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1 |
|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CUVANTA Energy<br>Hanolulu Resource Recovery<br>91-174 HANDA STREET<br>KAPOLEL, HAMALI 96707 | Date 09/11/2009 Time 1/0 09:49a/09:49a<br>TICKET # 308030 VEHICLE # STD69A<br>LICENSE # ST0694 TRLR # Not Entered<br>HAULER STATE-DUT HARBORS DIV/COM<br>ACCOUNT # 05231<br>ACCOUNT # 05331<br>ACCOUNT # 053311 | VARD Not Entered<br>ROUTE Not Entered<br>6R055 33,498<br>ARE 30,840<br>MET 2,550<br>MET TONS 1.25<br>COMMENT Not Entered                               | STATE OF HAWAIT<br>MERTIFICATE OF MEASURES<br>Mendiulu Resource Recovery<br>Department of Abriculture | This certifies to the accuracy and<br>identity of the quantity and commodity<br>shown, is suitable for all deliveries<br>when sealed by measuremaster.<br>No. 3725                  | 1 IIIIIII IIIIIIII IIIIIIIIIIIIIIIIIII | PLDISTCRED INTTALS<br>PLDISTCRED INTTALS<br>PLDISTCRED INTTALS |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| CUVANTA Energy<br>Monolulu Resource Recovery<br>91-174 HANUA SIREET<br>KAPULEI, HAMAII 96707 | Date \$9/14/2009 Time I/O 10:35a/10:35a<br>TICKET # 318599 VEHICLE # 570694<br>LICENSE # 570694 TKLR # Not Entered<br>HAULER STATE-DOT HARBORS DIV/COM<br>ACCOL NOME STATE-DOT HARBORS DIV/COM<br>ACCU, NOME STATE-DOT HARBORS DIV/COM<br>ACCU, NOME STATE-DOT HARBORS DIV/COM<br>ACCU, NOME STATE-DOT HARBORS DIV/COM<br>ACCU, NOME STATE-DOT HARBORS DIV/COM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | VARD Not Entered<br>REDITE Not Entered<br>BROSS 40,400<br>ARE 30,400<br>NET 30,400<br>NET 70N5 4,82<br>CORPUST Not Entered                             | STRIE OF HAMMII<br>CFRITFICATE OF HEASURES<br>Honolulu Resource Recovery<br>DEPARTMENT OF AGRICULTURE | This curtifies to the accuracy and<br>odentity of the quantity and commodily<br>show, is suitable for all deliveries<br>when sealed by measuremaster.                               | 1 STATE OF HOMAL                       | REGISTIRED INTTIALS<br>REGISTIRED INTTALS                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

COVANTA Energy Honolulu Resource Recovery 91-174 HANUA STREET KAPOLEL, HAWAII 96797

Date 07/15/2009 Time I/O 10:20a/10:20a TICKET # 319890 VEHICLE # 570694 LICENSE # 570694 TELE # Not Entered ACCT. WAME STATE-DOT HARBORS DIV/COM WASTE STANDARD COMMERCIAL DESTIMATION # Not Entered HAULER STATE-DUT HARBORS DIV/CON Not Entered

CUMMENT Not Entered ROWE Not Entered YARD Not Entered 30, 3402,620 33,660 NET TONS 1.41 32033 TAPE 

Honolulu Kesource Recovery DEFARMENT OF DGRICULIDEE CERTIFICATE OF NEASURES STATE OF HAWAIT

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

No. 49039

Ħ

DF HAWAIT

KEGISTERED INITIALS 1 1 1 1 1 1 EURENASTER ' H NJOZNUA

7.4 -46

COVANTA Energy Homolulu Resource Recovery 96707 91-174 HANUA STREET КАРОЦЕІ, НАЧАІІ Date 09/16/2009 Time 1/0 15:09a/10:09a ACCT. MARE STATE-DOT HARBORS DIV/CON WASTE STANDARD CONNERCIAL LICENSE # SID694 TRLR # Not Entered TICKET # 319146 VEHICLE # ST0694 HAULER STATE-DOT HARBORS DIV/CON DESTINATION # Not Entered ACCOUNT # 05231

COMMENT Not Entered ROUTE Not Entered VAKO Not Entered 33, 22036,846 2,380 NET TONS 1.19 02055 1 Acts 



Hanalulu Resource Recovery DEPARIMENT OF AGRICULTURE CERTIFICATE OF MEASURES STATE OF HAWALL

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

NEGISTERED INTIMES LI VBATLEV I STATE OF HAUALI No. 3725

ACCOUNT # 0523

STATE L NEWS 1 + |

| · · · | ·                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                               |                                                                                                       |                                                                                                                                                              |              |                                                  |   |   |  |
|-------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------|---|---|--|
|       | COMENTA Energy<br>Rondlulu Kesource Kecovery<br>91-174 HONHD STREET<br>KAPTELL, HAWALE 96707 | Date \$\$/\$2/20\$\$ Time 1/0 \$9:372/\$9:32a<br>TICKFL # 315916 VENICLE # 519492<br>ULIFONSE # 519492 TRUE # NOT Entered<br>ANNLER STRIFE-DUT MARBORS DIV/TOM<br>ACT, WARE 510 FE-DUT HARBORS DIV/TOM<br>ACT, WARE 510 FE-DUT HARBORS DIV/COM<br>UBSIE STANDARD COMMENCIAL<br>DESILARICHA # NOT Entered                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | VARO Not Entered<br>ROUTE Not Entered<br>GRASS 30,020<br>TORE 27,850<br>NET 2,649<br>NET 2,649<br>A.C.<br>ContENTTHOL Entered | STATE OF FOUNTI<br>CLANTFICATE OF NEASUNCS<br>NanoJulu Resource Recovery<br>OCRETEENT OF NEVLOUTIARE  | This cartifies to the accuracy and<br>realing of the quantity and commodity<br>when yes suitable for all delivenies<br>when scaled by measuremeaster.        |              |                                                  |   |   |  |
|       | COUNTA Energy<br>Honglulu Resource Recovery<br>91-174 MONUN STREAT<br>KAPOLEL, EGARIT 96707  | Cate \$Y/85/2009 Time I/U \$Y:453/\$Y:480<br>TICKET # 316201 . VEHICLE & ST9492<br>IICENSE # ST9492 TRLE # Not [ntered<br>.004.ER STATE-DUT HARBORS DIV/COM<br>GCOONT # 65231<br>ACCT. NAME STATE-DUT HARBORS DIV/COM<br>ACCT. NAME NAME STATE-DUT HARBORS DIV/COM<br>ACCT. NAME NAME STATE-DUT HARBORS DIV/COM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | VIRGI Not Entered<br>VIDIE Not Entered<br>2455 28,460<br>Take 27,560<br>MET 150<br>MET 150<br>CULENT Not Entered              | STATE OF HANAIJ<br>GURALEDATE OF HANAIJ<br>Frantun Resource Recovery<br>CLARIMENT OF MORICULINE       | This cardifies to the accuracy and the second of the quantity and the second to and commonly to a straight for sil delivernes. When sealed by measuremeater, |              |                                                  |   | ſ |  |
|       | COVANTA Energy<br>Honolulu Resource Recovery<br>91-174 HANUA STREET<br>KAPOLEL, HAWAII 96707 | Date 09/04/2009 Yime J/D 09:17a/09:17a<br>TICKET # 316464 VEHICLE # 519492<br>LICENSE # 519492 TRLR # Not Entered<br>HAULER STATE-DUT HARBOKS DIV/CDM<br>ACCOUNT # 05231<br>ACCOUNT # 05231<br>A | YARD Not Entered<br>RUTE Not Entered<br>AROSS 30,500 MAC<br>TARE 27,880 MAC<br>NET 70NS 1.31<br>COMMENT Not Entered           | STRIE OF HAWAII<br>GERTIFICATE OF MEASURES<br>Honolulu Resource Recovery<br>DEPARTMENT OF AGRICULTURE | This certifies to the accuracy and identity of the quantity and commodity shown, is suitable for all deliveries when sealed by measuremaster.                | No. 3725<br> | HEASURENASTER                                    | - |   |  |
|       | COMMIA Evergy<br>nolulu Kesource Recovery<br>91-174 HANUA STREET<br>POLEI, HAMAII 96707      | WEY Time I/O 11:00a/11:00a<br>NS VEHIDLE A ST0694<br>694 TRLR A NOT Entered<br>00T HARBORS DIV/COM<br>231<br>231<br>231<br>4 hot Entered<br>4 hot Entered                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ered<br>beg<br>MD<br>Catered                                                                                                  | STATE OF RAMANI<br>IFTCATE OF MEASURES<br>tu Resource Recovery<br>ARTNEWT UF BENTCULTURE              | ifies to the accuracy and<br>f the quaptity and commodity<br>ditable for all deliveries<br>led by measuremaster.                                             | No. 3364 .   | ISTERED INTINIS<br>CNURAUKA L<br>MENSURENASTER L |   |   |  |

COMARIA Energy Hondlulu Kesourie Recovery 91-174 HARUA STREET 20194 KAPDLEL, RAWALL Date WY/FP/IM#97 Time I/O FF1300/8213Au FLUEEF # 317465 UCHICLE # 510604 LICEPSE # 510694 TELK # Mor Ertered HAULE StatE-DUT MARSHYS DIV/COM ACCUDAT # W4231 ACCT. NAME STATE-DOT HARBORS DIV/COM MASTE STANDARD LONWERCHAL DESTINATION # Not Entered

CONCRE Not Entered RCUTE Not Entered OPOTS (1,510 / 1849 (30,840) Mef 200, Visi Net Entered NCT T(M: . 19

DEPARTMENT OF MORICULTURE Ronolulu Resource Recovery STATE OF MANALI

This Certifies to the accuracy and identivy of the quantity and commuting shown is suitable (or all deliveries when soaled by measuremaster.

No. 3725

STATE OF HAUALL -----

Homol. 91 KAPOL

. .

.

HAULER STATE-DOT ACCOUNT & NE231 ACCT, NAME - STATE MACLE - STANDARD C TICKFT 4 317245 LICENSE & 570694 0ste \$9/08/200 DESTRATION #

301, 84**9** 4, 220 35, 060 YAWD NGT Entere ROUTE Not Enter-COMMENT Not Ent Not 1085 2.11 9949A) TARC MEC

STA CERTEN Honelulu

stown, is suit when sealed This wertifi .}o httsuap.

REGISTATE 

Hanolulu Kesource Recovery 91-174 HANUA SIREFT KAPOLEL, RAUGLI 96707 COVANTA Energy

08/31/2009 Time 1/D 10:10a/10:10a TICKET & AISJAR VENICLE & 579492 . UICENSE & 519492 IRLE & NGS Entered . HANNER STRIE-DUT HARBORS DIV/COM ACCUNE # \$\$230 ALT: NAME STATE-DUT HARBORS DIV/SON ALSTE STANDARD COMMERCIA. DESTIMATION & Not Entered 0.5 (e

C.W.W.W. Not Entered KOWY Not Entered YAKD NOT Entered 27,889 6,689 @90**\***\$% MET TONS 3.74 S8085 5 (M.). 

BARL TERLARY 30 INDELADS 20 EERTITORIE OF MEASURES Menciulu Kesource Recovery STATE OF MANALI

identicy of the quantity and commodity shown, is suitable for all deliverios This tertifies to the accuracy and when sealed by measuremaster.

ENTE - 198

CELETELO INTIA. I STATE OF HAMALI NCP SURLAND TEE 10120ac

Hondlulu Resource Recovery 91-174 NAMUA STREET 20707 COVENTA Energy KAPOLEJ, RAMAII

.

Dare EV/EL/2009 Time I/D 07:492/09:455 TIDAT # 315636 VERICLE # 519492 LICLASE # 315636 VERICLE # 519492 LICLASE # 519492 TALK # Act Entered TREASE # 5194992 TALK # Act Entered TREASE # 51948-001 HARBIRS DIV/CUM ACT. HEME STATE-DIT HARBIRS DIV/CUM ACT. HEME STATE-DIT HARBIRS DIV/CUM

SETTNATION & Not Entered

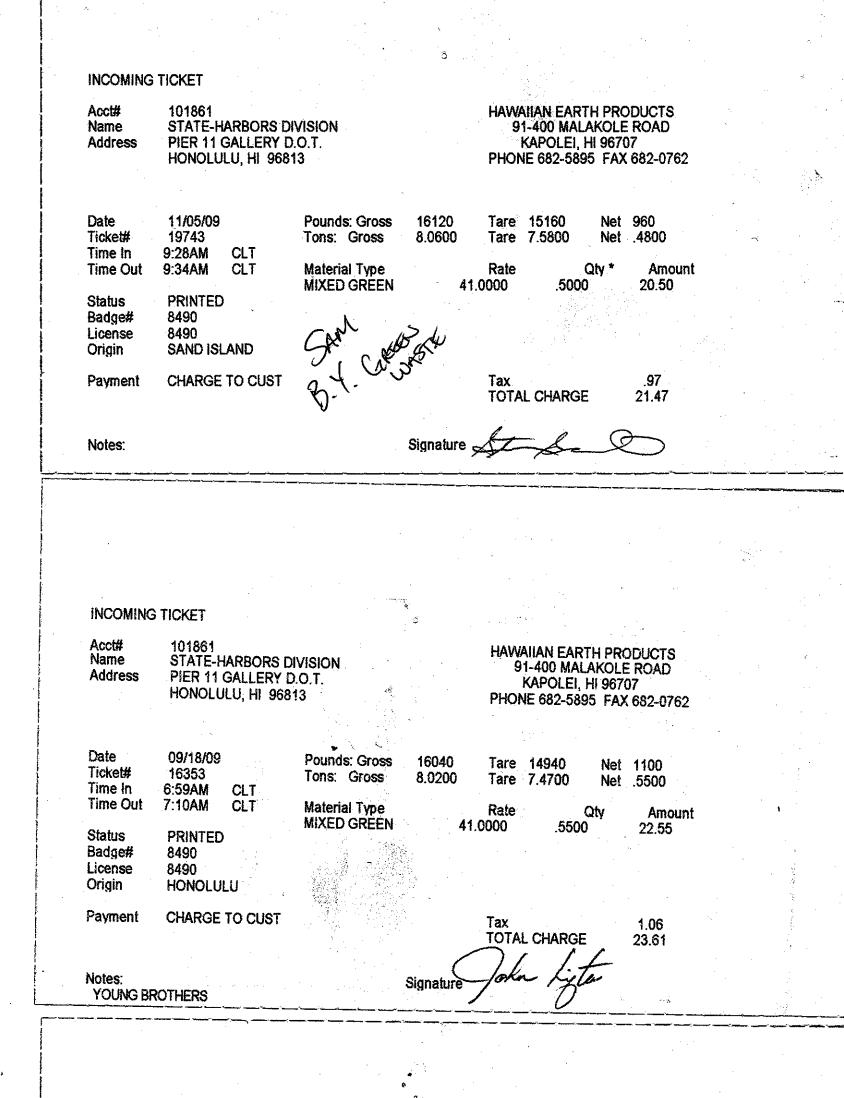
Constant Ant Entered 1.441.2.27,**3538** 14.11.3,54**8** 14.11.3,548 NUME NOT LITERAL MAR Not Cutered 007 °TY: 

JAN . STATE OF HAWATT

OSPARTNENT OF NORLOOLTUNE CERTIFICALE (Nº MENGUNES) Ranalala Nesaurce Recovery

idensity of the quantity and computing shown, is suitable for all deliveries This contributes to the accuracy and when sealed by measuremanter.

STRIVE GRADUES CORPORATES STER No. 3364 AND A MARK CARD



**INCOMING TICKET** 

| Acct#<br>Name<br>Address              | 101861<br>STATE-HARBORS I<br>PIER 11 GALLERY<br>HONOLULU, HI 968 | D.O.T.                       |                  | .9 <sup>.</sup><br>I | AIIAN EAR1<br>1-400 Mal.<br>KAPOLEI, I<br>IE 682-589 | akole<br>11 967( | E ROAD         | •<br>•<br>•<br>• |
|---------------------------------------|------------------------------------------------------------------|------------------------------|------------------|----------------------|------------------------------------------------------|------------------|----------------|------------------|
| Date<br>Ticket#<br>Time In            | 06/25/09<br>10431<br>7:33AM AVO                                  | Pounds: Gross<br>Tons: Gross | 34720<br>17.3600 | Tare<br>Tare         | 30900<br>15.4500                                     | Net<br>Net       | 3820<br>1.9100 | · · ·            |
| Time Ou                               |                                                                  | Material Type<br>MIXED GREEN |                  | Rate                 |                                                      | Qty              | Amount         |                  |
| Status<br>Badge#<br>License<br>Origin | PRINTED<br>4974<br>4974<br>NIMITZ HWY.                           | MIALD GREEN                  | 41               | .0000                | 1.9100                                               | <b>)</b><br>     | 78.31          | • • •            |
| Payment                               | CHARGE TO CUST                                                   | :<br>:**                     |                  | Tax<br>TOTAI         | L CHARGE                                             |                  | 3.69<br>82.00  |                  |
| Notes:<br>PIER 18                     | ,<br>,<br>,<br>,                                                 |                              | Signature        | Joh                  | - hij                                                | fu               |                |                  |

**INCOMING TICKET** Acct# 101861 HAWAIIAN EARTH PRODUCTS Name STATE-HARBORS DIVISION 91-400 MALAKOLE ROAD PIER 11 GALLERY D.O.T. HONOLULU, HI 96813 KAPOLEI, HI 96707 PHONE 682-5895 FAX 682-0762 Address Date 05/07/09 Pounds: Gross 15800 Tare 14820 Net 980 Ticket# 6582 Tons: Gross 7.9000 <sup>\*</sup>Tare 7.4100 Net .4900 Time In 10:04AM AVO Time Out 10:21AM Material Type AVO Qty \* Rate Amount **MIXED GREEN** 41.0000 .5000 20.50 Status PRINTED Badge# License 8490 8490 Origin HONOLULU Payment CHARGE TO CUST Tax .97 TOTAL CHARGE 21.47 Notes: Signature HON HARBOR DIER 36 **INCOMING TICKET** Acct# 101861 HAWAIIAN EARTH PRODUCTS STATE-HARBORS DIVISION PIER 11 GALLERY D.O.T. Name 91-400 MALAKOLE ROAD KAPOLEI, HI 96707 Address HONOLULU, HI 96813 PHONE 682-5895 FAX 682-0762 Date 05/06/09 Pounds: Gross 16680 Tare 15420 Net 1260 Net .6300 Ticket# 6481 Tons: Gross 8.3400 Tare 7.7100 Time In 11:22AM AVO Time Out 11:48AM AVO **Material Type** Rate Qty Amount **MIXED GREEN** 41.0000 6300 25.83 Status PRINTED Badge# 8490 License 8490 Origin HONOLULU Payment CHARGE TO CUST Tax 1.22 **TOTAL CHARGE** 27.05 Notes: Signature

INCOMING TICKET

.

. •

|                      |                                       |                                                             | ·                            | · .                                       |              |                                                       | s. t e         |                | · · · · ·       |         |       |
|----------------------|---------------------------------------|-------------------------------------------------------------|------------------------------|-------------------------------------------|--------------|-------------------------------------------------------|----------------|----------------|-----------------|---------|-------|
|                      | Acct#<br>Name<br>Address              | 101861<br>STATE-HARBORS<br>PIER 11 GALLER<br>HONOLULU, HI 9 | ( D.O.T.                     |                                           | 91           | AIIAN EART<br>1-400 MALA<br>KAPOLEI, H<br>NE 682-5899 | KOLE<br>   967 | E ROAD<br>07   |                 |         |       |
|                      |                                       | •                                                           | · .                          |                                           | 4            |                                                       |                |                |                 |         | · · · |
|                      | Date<br>Ticket#                       | 04/01/09<br>3607<br>10:28AM EJS                             | Pounds: Gross<br>Tons: Gross | 33400 \<br>16.7000                        | Tare<br>Tare | 31100<br>15:5500                                      |                | 2300<br>1.1500 |                 |         |       |
|                      | Time In<br>Time Out                   | 10:53AM EJS                                                 | Material Type<br>MIXED GREEN | 41                                        | Rate<br>0000 | د<br>1.1500                                           | ty             | Amoun<br>47.15 | t               |         | •     |
| n                    | Status<br>Badge#<br>License<br>Origin | PRINTED<br>9272<br>9272<br>HONOLULU                         |                              |                                           |              |                                                       | · ·            |                | •               | •       |       |
|                      | Payment                               | CHARGE TO CUS                                               | <b>T</b>                     | ta an | Tax          | L CHARGE                                              |                | 2.22<br>49.37  | · · · · · · · · |         |       |
| nya kanana kutaka mu | Notes:                                |                                                             |                              | Signature                                 | Ja           | he hij                                                | F              |                |                 | <u></u> |       |

**INCOMING TICKET** Acct# 101861 HAWAIIAN EARTH PRODUCTS STATE-HARBORS DIVISION PIER 11 GALLERY D.O.T. 91-400 MALAKOLE ROAD Name KAPOLEI, HI 96707 Address HONOLULU, HI 96813 PHONE 682-5895 FAX 682-0762 03/31/09 Tare 15040 Date Pounds: Gross 15840 Net 800 3498 7.9200 Tare 7.5200 Net .4000 Ticket# Tons: Gross Time In 9:26AM EJS Rate Qty 9:54AM EJS Material Type Amount Time Out **MIXED GREEN** .4000 16.40 41.0000 PRINTED Status Badge# 8490 License 8490 Origin HONOLULU CHARGE TO CUST .77 17.17 Payment Tax TOTAL CHARGE Signature Notes: **INCOMING TICKET** Acct# 101861 HAWAIIAN EARTH PRODUCTS Name STATE-HARBORS DIVISION 91-400 MALAKOLE ROAD Address PIER 11 GALLERY D.O.T. KAPOLEI, HI 96707 HONOLULU, HI 96813 PHONE 682-5895 FAX 682-0762 Date 03/03/09 Pounds: Gross 17680 Tare 14960 Net 2720 Ticket# 1417 Tons: Gross 8.8400 Tare 7.4800 Net 1.3600 Time In 10:52AM EJS Time Out 11:07AM EJS Material Type Rate Qty Amount MIXED GREEN 41.0000 1.3600 55.76 Status PRINTED Badge# 8490 License 8490 Origin CAMPBELL INDUST. Payment CHARGE TO CUST Tax 2.63 TOTAL CHARGE 58.39 AM FALMELON CORDEN WASTE Notes: Signature **INCOMING TICKET** 

Acct#

HAWAIIAN EARTH PRODUCTS

|                                                                                                   | Acct#<br>Name<br>Address              | 101861<br>STATE-H<br>PIER 11-0<br>HONOLUI | ALLERY     | D.O.T.                       |                 | 91<br>          | -400 MAI<br>(APOLEI, | AKOLE<br>HI 967 |                 |         |    |         |
|---------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------|------------|------------------------------|-----------------|-----------------|----------------------|-----------------|-----------------|---------|----|---------|
|                                                                                                   | Date<br>Ticket#                       | 03/03/09<br>1402                          |            | Pounds: Gross<br>Tons: Gross | 17980<br>8.9900 |                 | 14920<br>7.4600      |                 | 3060<br>1.5300  |         |    | • . • • |
|                                                                                                   | Time In<br>Time Out                   | 9:05AM<br>9:21AM                          | ejs<br>Ejs | Material Type<br>MIXED GREEN | ۵               | Rate<br>11.0000 | 1.530                | Qty<br>X0       | Amount<br>62.73 | ·<br>·· |    | 1       |
| ter and terrarian                                                                                 | Status<br>Badge#<br>License<br>Origin | PRINTED<br>8490<br>8490<br>CAMPBEI        |            | т.                           | • •             |                 |                      |                 |                 |         |    |         |
| <b>1</b>                                                                                          | Payment                               | CHARGE                                    |            |                              |                 | Tax<br>TOTAI    | L CHARG              | E               | 2.96<br>65.69   |         |    |         |
| 42<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | Notes:                                | San                                       | A KAI      | AELOA                        | Signature       | \$t             | - A                  |                 | E               | >       |    |         |
|                                                                                                   |                                       | , staligen stite                          |            |                              |                 |                 |                      |                 |                 |         | ·. |         |

**INCOMING TICKET** Acct# 101861 HAWAIIAN EARTH PRODUCTS Name STATE-HARBORS DIVISION 91-400 MALAKOLE ROAD Address PIER 11 GALLERY D.O.T. KAPOLEI, HI 96707 HONOLULU, HI 96813 PHONE 682-5895 FAX 682-0762 Net 4600 Net 2.3000 Date 02/06/09 Pounds: Gross 35200 Tare 30600 **Ticket#** 282990 Tons: Gross 17.6000 Tare 15.3000 Time In EJS 7:11AM Material Type MIXED GREEN Time Out 7:37AM EJS Rate Qty Amount 2.3000 41.0000 94.30 PRINTED 9272 Status Badge# 9272 License Origin ALA MOANA CHARGE TO CUST Payment Tax 4.44 TOTAL CHARGE 98.74 Notes: Signature TRIMMING PIER 38 \$ KEWIGLO PARK **INCOMING TICKET** 101861 HAWAIIAN EARTH PRODUCTS Acct# 91-400 MALAKOLE ROAD STATE-HARBORS DIVISION Name KAPOLEI, HI 96707 PIER 11 GALLERY D.O.T. **Address** PHONE 682-5895 FAX 682-0762 HONOLULU, HI 96813 Date 01/14/09 Pounds: Gross 33460 Tare 30020 Net 3440 281396 7:21AM 7:47AM Net 1.7200 Ticket# Tons: Gross 16.7300 Tare 15.0100 Time in EJS Material Type MIXED GREEN Time Out EJS Rate Qty Amount 41.0000 1.7200 70.52 Status PRINTED 9272 Badge# 9272 Liconso Origin HONOLULU CHARGE TO CUST Tax TOTAL CHARGE 3.32 Payment 73,84 TRIMMILLOS Signature Notes: **PEIR 37** 

| for the formation of the second s | Acct#<br>Name<br>Address                                                        | IG TICKET<br>101861<br>STATE-HARBORS<br>PIER 11 GALLERY<br>HONOLULU, HI 9                       | DOT.                                                                                                    | •    | S   | 91-400 M.<br>KAPOLE | ALAKO<br>I. HI 96 | PRODUCTS<br>LE ROAD<br>707<br>AX 682-0762 |  |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------|-----|---------------------|-------------------|-------------------------------------------|--|
|                                                                                                                | Date<br>Ticket#<br>Time In<br>Time Out<br>Status<br>Badge#<br>License<br>Orlgin | 01/02/09<br>280706<br>10:34AM DMS<br>10:50AM DMS<br>PRINTED<br>8490<br>8490<br>8490<br>HONOLULU | Pounds: Gross 1664<br>Tons: Gross 8.32<br>Material Type<br>MIXED GREEN<br>SAM<br>PIER 18<br>CHANNEL ST. | 00 T | ate | 7.7000              | Net<br>Qty        | 1240<br>.6200<br>Amount<br>25.42          |  |
|                                                                                                                | Payment<br>Notes:<br>PIER 2                                                     | CHARGE TO CUST                                                                                  | F CHANNEE ST.<br>Signal                                                                                 | T    |     | AL CHAR             | ge<br>>           | 1.20<br>26.62                             |  |

|                                          | Weighmaster: SCHNITZER STEEL, HAW<br>Weighed at : 91-056 HANUA STREET<br>KAPOLEI, HI 96707<br>808-682-5810 | AII CORP.                                                                                                                                     |
|------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| TRIP: 474 SO<br>Vendor Num<br>Vendor Nam | ber 3199                                                                                                   | CUSTOMER COPY<br>LIC# Vehicle-4974<br>Driver -X<br>Trailer-                                                                                   |
| Deputy Wei<br>Date and Time              | ghmaster                                                                                                   | This is to certify that the following merchandise was<br>weighed, measured, or counted by a licensed Measure Maste<br>by the State of Hawaii. |
| Commodity                                | Description - Ferrous                                                                                      | Net Weight                                                                                                                                    |
| 192-00                                   | Tin                                                                                                        | 4780.0 LB                                                                                                                                     |
| Total Wt-                                | Comment: 4974 John fife (OAHU LU<br>Gross: 35940.0 lbs Tare: 31160.0 lb                                    |                                                                                                                                               |



Weighmaster: SCHNITZER STEEL HAWAII CORP. Weighed at :

91-056 HANUA STREET " KAPOLEI, HI 96707 808-682-5810

#### CERTIFICATE MEMO WEIGHT

11-18-09 Time 08:33 Weigh in : Date Time 08:40 Weigh out: Date 11-18-09

WEIGHED ON INBOUND SCALE

WEIGHTS GROSS TARE

16880 lbs 15520 lbs 1360 lbs

SAM JOHN Succie Fr. OAHU LUMBER

STATE 8490 NETS

1

#### HOUSE COPY

4621



Weighmaster: SCHNITZER STEEL HAWAII CORP. 91-056 HANUA STREET Weighed at : KAPOLEI, HI 96707 808-682-5810

#### CERTIFICATE MEMO WEIGHT

10-20-09 10-20-09 Time 08:00 Weigh in : Date Weigh out: Date Time 08:07

WEIGHED ON INBOUND SCALE

| WEIGHTS |       |     |
|---------|-------|-----|
| GROSS   | 16260 | lbs |
| TARE    | 15120 | lbs |
| NET     | 1140  | lbs |

JI20 Ibs 1140 Ibs Gual DAttumber J DIVIST

STATE OF HAWAI'I-HARBORS DIVISION FISHING LINE 8940/8490?

# DRIVERS COPY

|                                          | Weighmaster: SCHNITZER STEEL HAWA<br>Weighed at : 91-056 HANUA STREET<br>KAPOLEI, HI 96707<br>808-682-5810  | II CORP.                                                                                                                                       |
|------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| TRIP: 399 SO<br>Vendor Num<br>Vendor Nam | ber 3199                                                                                                    | USTOMER COPY<br>LIC# Vehicle-4974<br>Driver -X<br>Trailer-                                                                                     |
| Deputy Wei<br>Date and Time              | $\frac{\text{Ghmaster}}{\text{Cheyenne Nahulu - 3540}}$ $e - \text{In: 09/28/09 09:50 Out: 09/28/09 10:00}$ | This is to certify that the following merchandise was<br>weighed, measured, or counted by a licensed Measure Master<br>by the State of Hawaii. |
| Commodity<br>192-00                      | Description - Ferrous<br>Tin                                                                                | Net Weight<br>7680.0 LB                                                                                                                        |
|                                          | Comment: 4974                                                                                               |                                                                                                                                                |
| Total Wt-                                | Gross: 38980.0 lbs Tare: 31300.0 lbs                                                                        | Net: 7680.0 lbs                                                                                                                                |



Weighed at :

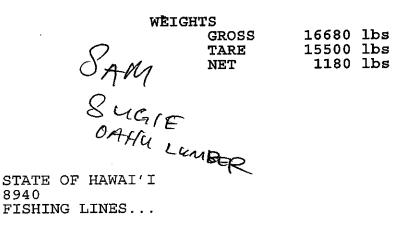
Weighmaster: SCHNITZER STEEL HAWAII CORP.

91-056 HANUA STREET KAPOLEI, HI 96707 808-682-5810

# MEMO WEIGHT CERTIFICATE

Weigh in : Date 09-24-09 Time 08:09 Weigh out: Date 09-24-09 Time 08:16

WEIGHED ON INBOUND SCALE



### HOUSE COPY

4035



Weighmaster: SCHNITZER STEEL HAWAII CORP. Weighed at : 91-056 HANUA STREET KAPOLEI, HI 96707

# MEMO WEIGHT CERTIFICATE

Weigh in : Date 09-03-09 Time 08:14 Weigh out: Date 09-03-09 Time 08:22

WEIGHED ON INBOUND SCALE

WEIGHTS

| GROSS | 16460 | lbs |
|-------|-------|-----|
| TARE  | 15160 | lbs |
| NET   | 1300  | lbs |

SAM SUGUE

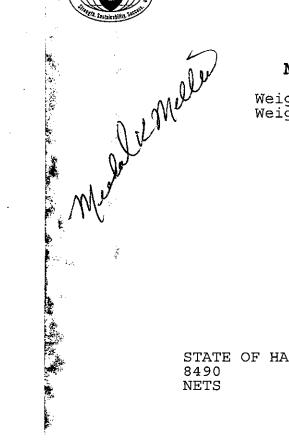
NETS STATE OF HAWAI'I-8490 HARBORS DIVISION

HOUSE COPY

3866

| TICKET DATE:                             | 07/06/09                                                                | ,                                                                                                                                                                                                                                        |                                                                                                 |                                                                |
|------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| TRIP: 733 SG<br>Vendor Num<br>Vendor Nam | nber 31<br>ne STAT<br>HARB                                              | CK/DOCK SCALE)<br>99<br>E OF HAWAII<br>ORS DIVISION<br>AND ISLAND ACCESS RD.                                                                                                                                                             | CUSTOMER CO<br>LIC# Vehicle<br>Driver<br>Trailer                                                | -4974<br>-X                                                    |
| Deputy Wei                               | ghmaster                                                                | LULU, HI 96819                                                                                                                                                                                                                           | This is to certify that t<br>weighed, measured, or cou<br>by the State of Hawaii.               | the following merchandise was<br>inted by a licensed Measure M |
|                                          | e - In: 07/06                                                           | /09 10:06 Out: 07/06/09 10:1                                                                                                                                                                                                             | .4                                                                                              |                                                                |
| Commodity<br><br>192-00                  | Tin                                                                     | on - Ferrous                                                                                                                                                                                                                             | Net Weigh<br>9080.0 L                                                                           | ·                                                              |
|                                          |                                                                         |                                                                                                                                                                                                                                          |                                                                                                 | :<br>•<br>•                                                    |
|                                          |                                                                         |                                                                                                                                                                                                                                          | John Life<br>OAHU LUMB                                                                          | ER / METAL                                                     |
|                                          | Comment: 497                                                            | 4                                                                                                                                                                                                                                        | #4974                                                                                           |                                                                |
|                                          | Gross: 402                                                              | 40.0 lbs Tare: 31160.0                                                                                                                                                                                                                   | 105 Met. 9000.0                                                                                 | :<br>                                                          |
| MULTA STEEL MOUSTAILT (A) We             |                                                                         | 40.0 1bs Tare: 31160.0<br>CHNITZER STEEL HA<br>91-056 HANUA STREET<br>KAPOLEI, HI 96707<br>808-682-5810                                                                                                                                  |                                                                                                 | :<br>:<br>:                                                    |
| MULTA STEEL MOUSTAILT (A) We             | eighmaster: <b>S</b><br>eighed at :                                     | CHNITZER STEEL HA<br>91-056 HANUA STREET<br>KAPOLEI, HI 96707<br>808-682-5810                                                                                                                                                            |                                                                                                 | · · · · · · · · · · · · · · · · · · ·                          |
| MULTA STEEL MOUSTAILT (A) We             | eighmaster: <b>S</b><br>eighed at :<br><b>M</b><br>Weigl                | CHNITZER STEEL HA<br>91-056 HANUA STREET<br>KAPOLEI, HI 96707<br>808-682-5810                                                                                                                                                            | WAII CORP.<br>IFICATE<br>9 Time 10:00                                                           | · · · · · · · · · · · · · · · · · · ·                          |
| MULTA STEEL MOUSTAILT (A) We             | eighmaster: <b>S</b><br>eighed at :<br><b>M</b><br>Weigl                | CHNITZER STEEL HA<br>91-056 HANUA STREET<br>KAPOLEI, HI 96707<br>808-682-5810<br>EEMO WEIGHT CERT<br>h in : Date 07-06-09                                                                                                                | WAII CORP.<br>IFICATE<br>9 Time 10:00<br>9 Time 10:10                                           |                                                                |
| MULTA STEEL MOUSTAILT (A) We             | eighmaster: <b>S</b><br>eighed at :<br><b>M</b><br>Weigl                | CHNITZER STEEL HA<br>91-056 HANUA STREET<br>KAPOLEI, HI 96707<br>808-682-5810<br>EEMO WEIGHT CERT<br>h in : Date 07-06-09<br>h out: Date 07-06-09<br>WEIGHED ON INBOUND<br>WEIGHED ON INBOUND<br>WEIGHTS<br>GROSS 15'<br>TARE 15:        | WAII CORP.<br>IFICATE<br>9 Time 10:00<br>9 Time 10:10                                           |                                                                |
| We we                                    | eighmaster: <b>S</b><br>eighed at :<br><b>M</b><br>Weigl                | CHNITZER STEEL HA<br>91-056 HANUA STREET<br>KAPOLEI, HI 96707<br>808-682-5810<br>EEMO WEIGHT CERT<br>h in : Date 07-06-09<br>h out: Date 07-06-09<br>WEIGHED ON INBOUND<br>WEIGHED ON INBOUND<br>WEIGHTS<br>GROSS 15'<br>TARE 15:        | WAII CORP.<br>IFICATE<br>9 Time 10:00<br>9 Time 10:10<br>SCALE<br>780 lbs<br>180 lbs            |                                                                |
| We we                                    | eighmaster: <b>S</b><br>eighed at :<br><b>M</b><br>Weig<br>Weig<br>Weig | CHNITZER STEEL HA<br>91-056 HANUA STREET<br>KAPOLEI, HI 96707<br>808-682-5810<br>EEMO WEIGHT CERT<br>h in : Date 07-06-09<br>h out: Date 07-06-09<br>WEIGHED ON INBOUND<br>WEIGHED ON INBOUND<br>WEIGHTS<br>GROSS 15'<br>TARE 15:<br>NET | WAII CORP.<br>IFICATE<br>9 Time 10:00<br>9 Time 10:10<br>SCALE<br>780 lbs<br>180 lbs<br>500 lbs | 3298                                                           |

KAPOLEI, HI 96707 808-682-5810



i.,

#### MEMO WEIGHT CERTIFICATE

Weigh in : Date Weigh out: Date 06-02-09 06-02-09 Time 10:16 Time 10:21

~

WEIGHED ON INBOUND SCALE

| WEIGHTS |       |     |  |  |  |
|---------|-------|-----|--|--|--|
| GROSS   | 15960 | lbs |  |  |  |
| TARE    | 15200 | lbs |  |  |  |
| NET     | 760   | lbs |  |  |  |

STATE OF HAWAI'I 8490 NETS

HOUSE COPY

r - e



Weighmaster: SCHNITZER STEEL HAWAII CORP. Weighed at :

91-056 HANUA STREET KAPOLEI, HI 96707 -808-682-5810

#### WEIGHT MEMO CERTIFICATE

Weigh in : Date 05-14-09 Time 07:37 Weigh out: Date Time 07:50 05-14-09

# WEIGHED ON INBOUND SCALE

WEIGHTS GROSS TARE

 $\mathbf{NET}$ 

32380 lbs 31280 lbs 1100 lbs

SAM SAGIE OAHU LUMBER

STATE OF HAWAI'I-HARBORS DIVISION 9272 FISHING LINE

|                                          | HOUSE COPY                                                                                                          |                                                                                                                                                |  |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--|
|                                          |                                                                                                                     | ·                                                                                                                                              |  |
|                                          | Weighmaster: <b>SCHNITZER STEEL HAWA</b><br>Weighed at : 91-056 HANUA STREET<br>KAPOLEI, HI 96707 •<br>808-682-5810 | AII CORP.                                                                                                                                      |  |
| TRIP: 999 So<br>Vendor Num<br>Vendor Nam | ber 3199                                                                                                            | CUSTOMER COPY<br>LIC# Vehicle-9272<br>Driver -X<br>Trailer-                                                                                    |  |
| Deputy Wei<br>Date and Time              | ghmaster                                                                                                            | This is to certify that the following merchandise was<br>weighed, measured, or counted by a licensed Measure Master<br>by the State of Hawaii. |  |
| Commodity                                | Description - Ferrous                                                                                               | Net Weight                                                                                                                                     |  |
| 192-00                                   | Tin                                                                                                                 | 8520.0 LB                                                                                                                                      |  |
|                                          |                                                                                                                     |                                                                                                                                                |  |
|                                          | John hyter (Buck METAL<br>Comment: 9272                                                                             |                                                                                                                                                |  |
| Total Wt-                                | Gross: 39480.0 lbs Tare: 30960.0 lb;                                                                                | s Net: 8520.0 lbs                                                                                                                              |  |

Weighmaster: SCHNITZER STEEL HAWAII CORP. 91-056 HANUA STREET KAPOLEI, HI 96707. Weighed at : 808-682-5810

TICKET DATE: 03/25/09

17

SCALE: 1 (TRUCK/DOCK SCALE) TPTD- 992

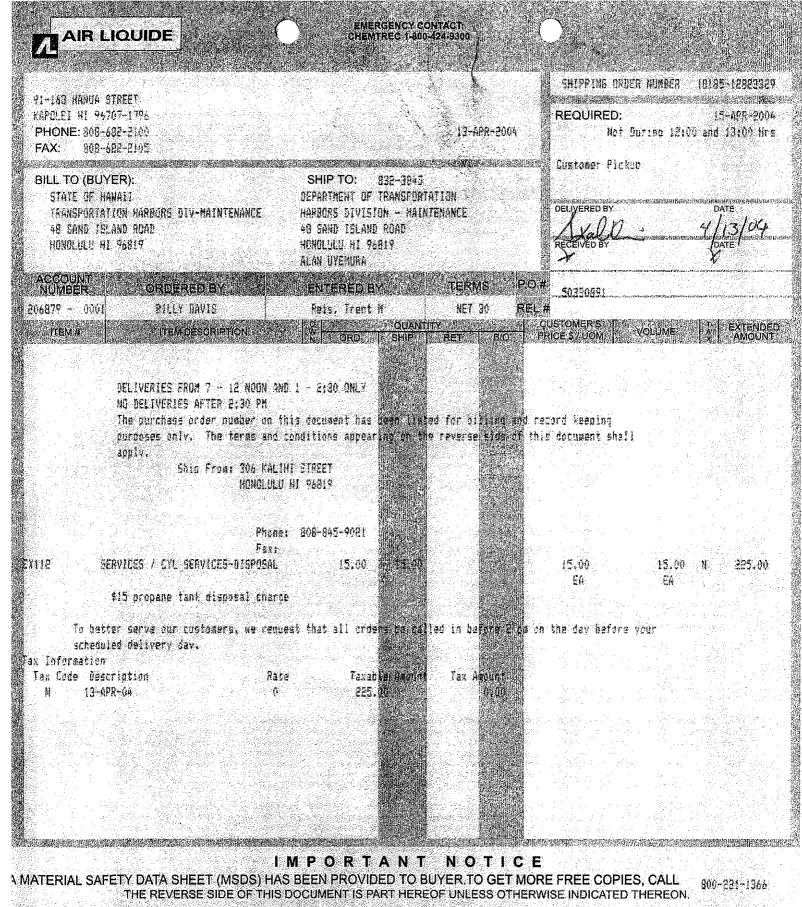
CUSTOMER COPY

|     | Vendor Num |                                  | CODIOMER COLI                                                                                                                                  |
|-----|------------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| •   | Vendor Nam |                                  | LIC# Vehicle-9272<br>Driver -X<br>Trailer-                                                                                                     |
| es. | Depuel net | ghmaster                         | This is to certify that the following merchandise was<br>weighed, measured, or counted by a licensed Measure Master<br>by the State of Hawaii. |
| Γ   | Commodity  | Description - Ferrous            | Net Weight                                                                                                                                     |
|     | 192-00     | <br>Tin                          | 7480.0 LB                                                                                                                                      |
|     |            |                                  |                                                                                                                                                |
|     |            |                                  |                                                                                                                                                |
|     |            |                                  | · · · · · · · · · · · · · · · · · · ·                                                                                                          |
|     |            |                                  |                                                                                                                                                |
|     |            | Comment: 9272                    | Job light                                                                                                                                      |
| ŗ   | Total Wt-  | Gross: 37860.0 lbs Tare: 30380.0 | lbs Net: 7480.0 lbs                                                                                                                            |

| · · · · |                                                                                                               | Weighmaster: <b>SCHNITZER STEEL HAW</b><br>Weighed at : 91-056 HANUA STREET<br>KAPOLEI, HI 96707<br>808-682-5810 | AII CORP.                                                                                                                                      |  |
|---------|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--|
|         | Vendor Num<br>Vendor Nam                                                                                      | e STATE OF HAWAII<br>HARBORS DIVISION<br>48 SAND ISLAND ACCESS RD.<br>HONOLULU, HI 96819                         | CUSTOMER COPY<br>LIC# Vehicle-9272<br>Driver -X<br>Trailer-                                                                                    |  |
|         | Deputy Weighmaster<br><u>Cheyenne Nahulu - 3540</u><br>Date and Time - In: 01/09/09 08:50 Out: 01/09/09 09:03 |                                                                                                                  | This is to certify that the following merchandise was<br>weighed, measured, or counted by a licensed Measure Master<br>by the State of Hawaii. |  |
|         | Commodity                                                                                                     | Description - Ferrous                                                                                            | Net Weight                                                                                                                                     |  |
|         | 192-00                                                                                                        | Tin<br>Comment: 9272                                                                                             | 6500.0 LB<br>John hýtu                                                                                                                         |  |
| -       | Total Wt-                                                                                                     | Gross: 36980.0 lbs Tare: 30480.0 lb                                                                              | os Net: 6500.0 lbs                                                                                                                             |  |

. .

.



CENTER SHARE AN OWNERSHIP UNIT OF MEASURE SUB TOTAL 225.00 HUNDRED CUBIC FEET SCF STANDARD CUBIC FEET CCF AL AIR LIQUIDE TOTAL TAXABLE AMOUNT co CUSTOMER CYL CYLINDER! LB FOUNDS TOTAL TAX AMOUNT 1.00 EACH LITER EA NR NON-RETURNABLE LTR 225.00 TOTAL INVOICE AMOUNT PK PACK GAL GALLON FX EVEN-EXCHANGE CUSTOMER Pace Multiple 1 of intails.

**APPENDIX O** 

CURRENT AND FUTURE TASK ROUGH ORDER OF MAGNITUDE



# Current and Future Task Rough Order of Magnitude

#### **PROJECT INFORMATION**

| PROJECT:  | HDOT- Harbors         | CONTRACT: | #53692 |
|-----------|-----------------------|-----------|--------|
| TITLE:    | Stormwater Management |           |        |
| LOCATION: | Oahu, Hawaii          |           |        |

# BACKGROUND

Weston Solutions, Inc. (WESTON) is providing this Rough Order of Magnitude (ROM) pursuant to request by Hawaii Department of Transportation – Harbors Division to provide program funding for implementation of requirements set forth in Administrative Order (AO) CWA-309(a)-09-023. WESTON provided a cost proposal for Task #5 under Contract #53692 to execute Phase I of the AO requirements. A summary of Task #5 is presented below. Tasks that require implementation following completion on Phase I are also identified below. These tasks and the ROM provided are subject to change pending completion of Phase I requirements.

# **CURRENT TASK**

#### 1.

### Task #5 - \$155,730

This task includes the following:

- 1. Update the SWMPs for Honolulu Harbor and Kalaeloa Barbers Point Harbor Small Municipal Separate Storm Sewer Systems (MS4s)
- 2. Provide the 2009 Annual Compliance Report (ACR) for Honolulu Harbor and Kalaeloa Barbers Point Harbor
- 3. Conduct baseline tenant inspections for storm water compliance at high priority locations
- 4. Implement storm water training programs for Harbors Division staff

This task is currently in progress and at various stages of completion for each item.

# **FUTURE TASKS**

#### 1.

### Outfall Reconnaissance Inventory (ORI) - \$50,000 to \$75,000

This task includes inspection, documentation, and reporting for all outfalls at Honolulu and Kalaeloa Harbors. Inspections will include GPS location verification, structural assessment, and water quality assessments. This task is meant to be an annual requirement under the MS4 permit.

This task assumes HDOT-Harbors will supply a vessel and pilot to complete the inspections. HDOT-Harbors will also coordinate all necessary permits or access agreements with the Harbor Master and tenants.

#### 2.

### Illicit Discharge Detection and Elimination (IDDE) Inspections - \$75,000 to \$150,000

This task includes inspection of all non-storm water or dry weather flows identified during the ORI to determine the nature, extent, and origin of the discharge. The IDDE inspection will define if the flow is an Illicit or allowable discharge and dictate further actions. The IDDE inspection will require chasing flows upstream as an accurate trunk analysis (utilizing accurate infrastructure maps to trace potential illicit sources) is not possible at this time. WESTON would utilize dye and smoke testing or pipeline video techniques to locate discharge sources. Samples will also be collected to determine the nature of the discharge. All inspected/impacted areas will be documented and locations recorded by GPS. The IDDE inspection report will detail source locations and illicit vs allowable determinations. Recommendations for connection eliminations will also be included in the IDDE report.

This task will require a HDOT-Harbors vessel and pilot as well as complete access to shore side storm water infrastructure. Local subcontractors will be secured for pipeline video requirements. Elimination of the illicit discharge (i.e. cross connection removal) is not included in this task. Enforcement requirements for tenant actions will be HDOT-Harbors responsibility.

3.

#### 2010 Tenant Inspections - \$50,000 to \$75,000

This task includes inspection of all Honolulu and Kalaeloa tenant facilities for storm water compliance. Initial and Follow-up inspections and reporting will be conducted. HDOT-Harbors staff will accompany WESTON personnel in two teams. Enforcement actions will be the responsibility of HDOT-Harbors staff.

Access to tenant locations will be coordinated by HDOT-Harbors staff. Inspections will be scheduled one month following tenant storm water awareness training and submission of educational materials.

4.

#### 2010 Annual Compliance Report (ACR) - \$25,000 to \$50,000

Annual compliance reports will include an evaluation of source reduction based on implementation of the revised Storm Water Management Plans. WESTON will provide budget and funding forecasts for the following year. The ACR will discuss and document all reported spills, discharges, and NOVs. They will also include a comprehensive list of tenants and construction activities.

HDOT-Harbors staff will provide comprehensive documentation on all storm water related incidents and construction inspections performed through out the permit year.

5.

#### Harbor and Tenant Storm Water Awareness Training - \$15,000 to \$30,000

WESTON will provide training presentations, instructors, and certificates for storm water awareness training of tenant and HDOT-Harbors personnel. Training sessions will be 2 hours in duration and include a proficiency test. Multiple sessions will be provided to help with tenant schedules.

HDOT-Harbors will provide notification, scheduling, and the training facility.

6

#### Asset Management System Modifications - \$100,000 - \$300,000

This task includes development of HDOT-Harbors module onto the existing HDOT-Highways Asset Management System. Further understanding of the existing system and HDOT-Harbors requirements are needed prior to further scope definition. It is anticipated that tenant inspections, construction inspection, ORI, spill reporting, and training information will all be required for the updated system.

7

#### Kalaeloa Harbor Stockpile Management - \$850,000 - \$1,300,000

This task includes implementation of the initial phases of the Dredge Spoil Stockpile Management Plan including stockpile investigation, existing BMP maintenance, and additional BMP installation. The cost assumes the initial estimates of BMP scope and placement. Additional BMPs types and quantities may be required upon further investigation of the stockpiles. The costs are inclusive of management, planning, subcontracting and reporting. Marketing and cost recovery through stockpile reuse are not incorporated in this estimate. Management and execution of any stockpile reuse alternatives have not been incorporated into this estimate.

#### Total Tasks Inclusive of Current Tasks and Kalaeloa Stockpile Management - \$1,320,730 to \$2,135,730