Annual Compliance Report 2009

Kalaeloa Harbor, Hawaii



Prepared for

Hawaii Department of Transportation Harbors Division

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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		

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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 RulesHDOH 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.

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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: http://cfpub.epa.gov/npdes/stormwater/menuofbmps/index.cfm, 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: Contain, 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

Goals: 1) Generate tenant awareness of stormwater pollution.

- 2) Engage tenant interest in preventing stormwater pollution.
- 3) Promote positive tenant behavior changes that reduce pollution or opportunities for pollution.

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

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

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



Ad placed in Honolulu Advertiser

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.

BMP 2-2 General Public Education and Outreach

Goals: 1) Generate tenant awareness of stormwater pollution.

- 2) Engage tenant interest in preventing stormwater pollution.
- 3) Promote positive tenant behavior changes that reduce pollution or opportunities for pollution.

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

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.

BMP 2-3 Expand the Educational Program to Vessel Operators

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

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 31st, 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 3rd, 2009 and December 14th, 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;
- ✓ The facility operator is in compliance with its tenant lease agreement or TRPs;
- ✓ Unauthorized non-stormwater discharges do not occur at the facility; and
- ✓ 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.

BMP 2-4 Inspection and Progressive Enforcement Program

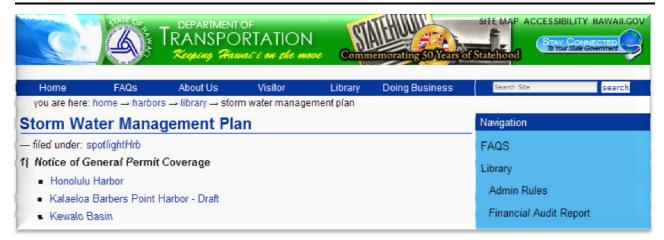
Goal: Identify, track, inspect and ensure compliance with the Harbor Division's tenant lease agreements and TRPs

and TRPs						
Activity	Evaluation Indicators (or Measurable Goals)	Milestones	Date Performed	Action Performed by	Status/ Comments	
Update inventory of businesses and industries currently operating at the Harbor	Frequency of inventory update	Once	Ongoing	Harbors Division	Inventory is being updated as data continues to be acquired	
Create/update database to record and track tenant inspection findings, enforcement actions, and resolutions.	Database is created and functional	100% of inspections are recorded in the database	Dec 2009	Harbors Environmental Section	Database is located at Harbors Division office	
Conduct initial inspection at all commercial and industrial tenant facilities (refer to BMP 4-2 for follow-up inspection)	Percentage of commercial and industrial tenant facilities inspected	50 tenants in 2009. 100% in 2010.	Dec 2009	Harbors Environmental Section, Weston, HDOT	50 tenants were inspected in 2009, 5 of which were at Kalaeloa Harbor.	
Add inspection findings and enforcement taken to database	Number of sites for which inspection findings, enforcement actions, and resolutions are added to database	100% of sites	Ongoing	Harbors Environmental Section	Tenant inspection findings will be completed in January 2010 whereupon they will be included in the database.	

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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.

BMP 3-1 Receive Public Feedback on SWMP

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 Indicators (or Measurable Goals)	Milestones	Date Performed	Action Performed by	Status/ Comments
Ensure notification to harbor tenants of SWMP development capability	Percentage of tenants notified	100% of tenants notified	NA	Harbors Environmental Section	Not performed. SWMP still in draft review
Post the Draft SWMP to the Harbors website during public	Number of people who viewed the SWMP online	Increasing from previous year	NA	Harbors Environmental Section; Harbors web master	Not performed. SWMP still in draft review
comment window	Number comments received for SWMP revision	Increasing from previous year	NA	Harbors Environmental Section; Harbors web master	Not performed. SWMP still in draft review
Develop system for tracking comments and change produced by comments	Percentage of comments tracked	100% of comments tracked	NA	Harbors Environmental Section	Not performed. SWMP still in draft review

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:

- ✓ An explanation the objective of the inspections;
- ✓ Tenant contact information;
- ✓ A summary of inspection observations;
- ✓ Personnel training requirements;
- ✓ 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.

BMP 4-1 Update Storm Sewer System Map

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

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.
- ✓ 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.
- ✓ 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.

BMP 4-2 Outfall Reconnaissance Inventory

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

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

BMP 4-3 Illicit Discharge Reporting

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

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

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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.

BMP 4-4 Inspection and Enforcement Plan

Goal: Eliminate illicit discharges through inspection and enforcement.						
Activity	Evaluation Indicators (or Measurable Goals)	Milestones	Date Performed	Action Performed by	Status/ Comments	
Establish/update	Percentage of	100% of	28 Jan	Harbors	Rankings will be	
ranking of	tenants ranked	tenants	2010	Environmental	completed in	
tenants	tenants ranked	ranked	2010	Section	February 2010.	
according to		runked		Section	1 cordary 2010.	
Inspection and						
Enforcement						
Manual						
Perform initial	Percentage of	100%	NA	Harbors	Performed initial	
investigation	reports	investigated		Environmental	inspection during	
upon discovery	investigated			Section	IDDE inspection.	
or notification						
of a suspected						
illicit discharge						
or connection.						
Follow up	Percentage of	100%	NA	Harbors	100%	
investigation of	investigations	Follow up		Environmental		
illicit discharge	followed up	~		Section		
If enforcement	Same as above	Same as	NA	Harbors	No enforcement	
action has taken		above		Environmental	actions.	
place, perform				Section		
follow up inspection						
within two						
weeks of initial						
inspection						
Initiate	Percentage of	100%	NA	Harbors	No complaints by	
investigation of	reports	100,0	1,12	Environmental	HDOH.	
complaints	investigated			Section		
transmitted by						
HDOH						
regarding						
facilities within						
its jurisdiction						

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,
- ✓ 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.

BMP 4-5 Employee Training

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

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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
- ✓ 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.

BMP 5-1 Required Document Review

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

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.

BMP 5-2 Site Inspection and Enforcement

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

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.

BMP 5-3 Receipt of Public Input

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

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.

BMP 5-4 Training and Outreach

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

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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 Indicators (or Measurable Goals)	Milestones	Date Performed	Action Performed by	Status/ Comments		
Review NPDES Permit and LIDS compliance applications	Percentage of applications reviewed	100% of applications	NA	Harbors Division Environmental, Design and Maintenance 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.

BMP 6-2 Low Impact Development Standards Plan

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

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.

BMP 6-3 Structural and Non-Structural BMPs

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

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.

BMP 6-4 Operations, Maintenance, and Inspections

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

BMP 6-5 Stakeholder Education and Outreach

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

7.0 POLLUTION PREVENTION/GOOD HOUSEKEEPING



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	Duration (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.

Table 7-2 Waste Destination and Amounts

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

BMP 7-1 Maintenance and Housekeeping Practices

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

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;
- ✓ Proper site drainage;
- ✓ Proper equipment/material storage;
- ✓ Timely equipment operation and maintenance; and
- ✓ 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 Indicators (or Measurable Goals)	Milestones	Date Performed	Action 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			

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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
- ✓ 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
- ✓ Track comments and include them in the ACR for 2010

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:
 - o 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
 - o 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

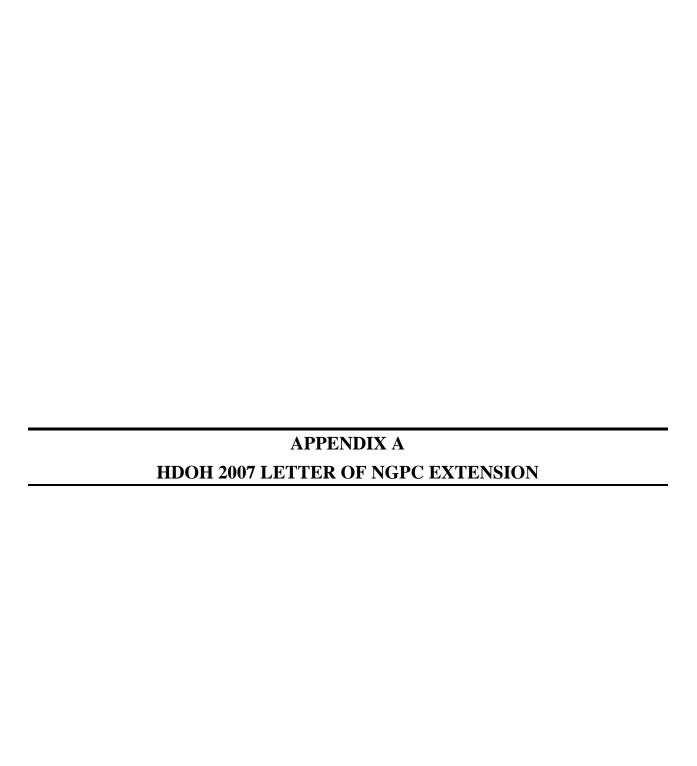
- ✓ Continue the ongoing maintenance of tenant and Harbor's facilities
- ✓ Harbors will expand its maintenance program to include preventative maintenance of the storm drainage system, internal record keeping and scheduling, and appropriate training of employees
- ✓ Perform annual inspections and training 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.

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CHIYOME L. FUKINO, M.D. DIRECTOR OF HEALTH

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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)

Kalacioa Barbers Point Harbor

Kalaeloa, Oahu, Hawaii File No. III 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.

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The Honorable Barry Fukunaga October 19, 2007 Page 2

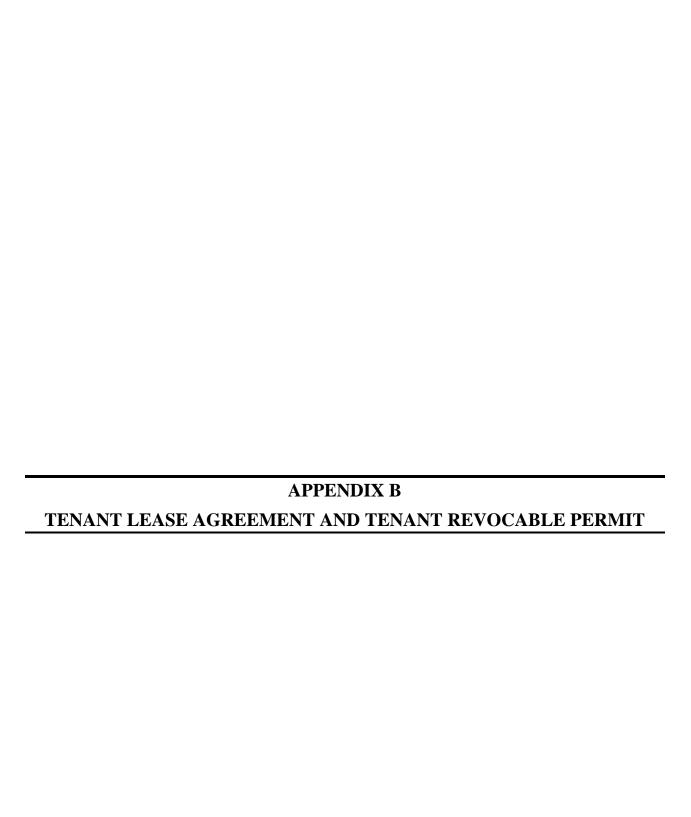
If you have any questions, please contact Ms. Joanna L. Seto, Supervisor of the Engineering Section, CWB, at 586-4309.

Sincerely,

KOR 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)



Lease Agreement Addendum 1

Environmental Compliance - Lessee's Duties

ADDENDUM 1

ENVIRONMENTAL COMPLIANCE – LESSEE'S DUTIES

A. <u>Definitions.</u>

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.

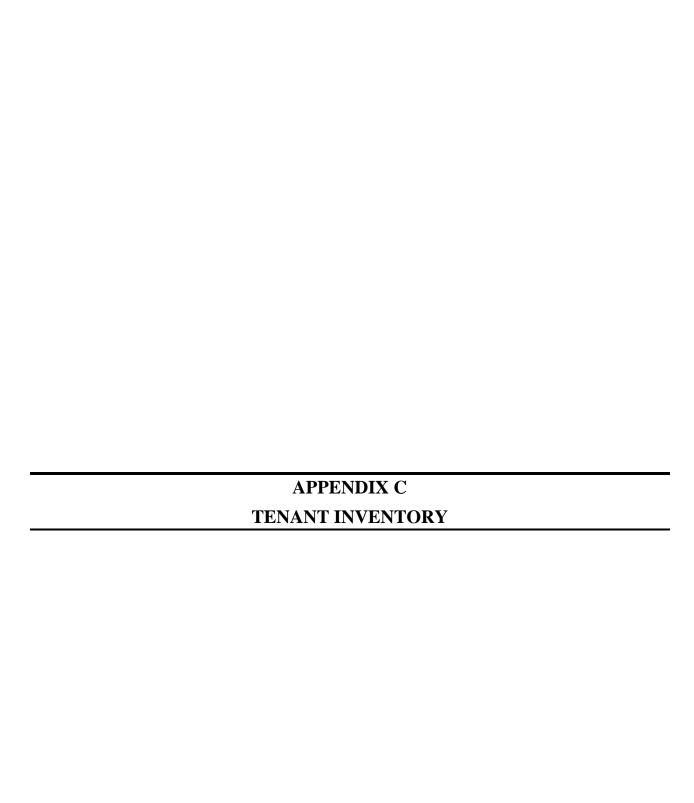
- **Notice to the State**. Permittee shall keep the State fully informed at all times regarding 3. all Environmental law related matters affecting the Permittee or the premises. This duty shall include, without limit to the foregoing duty, providing the State with a current and complete list and accounting 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.
- 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 \$\scrt{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.



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- 4212	mark@markglenauctions.com	(808) 596- 4664
AALA Produce, INC. dba AALA SHIP SERVICE	869 North Nimitz Highway, Honolulu, HI 96817-4517	Pier 32 (Near)	Rodney Tamamoto	(808) 576-0566	sales@aalaship.com	(808) 526-0102
AES KALAELOA VENTURE LLC	91-086 Kaomi Loop Kapolei, HI 96707		Robert Shampoe	(808) 682-4113	robert.shampoe@aes.com	(808) 682-5894
AIRCRAFT SERVICE INTERNATIONAL GROUP / HAWAII FUELING FACILITIES CORPORATION	3201 Aolele Street Honolulu, HI 96819	6 and 50 Sand Island Access Road Sand Island Fuel Storage	Ronald W. Barringer	(808) 833-3291 Ext. 24	ron.barringer@asig.com	(808) 833- 3295
AKANA TRUCKING, INC.	209 Hao, Honolulu, HI 96821		Kevin M Akana	845-9825	akanatrucking@hawaiiantel.net	(808) 845-9342
ALOHA AGRICULTURAL CONSULTANTS, INC. dba NIU NURSERY	P.O. Box 17220 Honolulu, HI 96817	50B Sand Island Access Road	Sidney Goo	845-5991	sidgoo@msn.com	808-845- 3721
ALOHA CARGO AGENCY, INC.	677 Ala Moana Blvd., Suite 917 Honolulu, HI 96813		Thomas Crescenzi	(808) 536-7033	tom@acthi.com	(808) 531-3004
ALOHA CONTAINER SALES & RENTAL, INC.	966 Robello Lane, Honolulu, HI 96817		Richard D. Preston II (Rick Preston)	(808) 843-8600	alohacontainersales.rental@hawaiia ntel.net	(808) 843- 1805
ALOHA LIQUEURS, INC	5 Sand Island Access Road, Box 118, Honolulu, HI 96819		Dave Fazendin	(808) 841- 5787		(808) 847-2903
ALOHA PETROLEUM, LTD.	91-119 Hanua Street Kapolei, HI 96707		Richard Conner	808-673-4296	rconner@alohagas.com	808-673- 2069
ALOHA TOOL & RENTAL, INC. dba Honolulu RECOVERY SYSTEMS CO.	207 Puuhale Road Honolulu, HI 96819		Craid Matsuo	(808) 841-3179		808-842- 0979
ALOHA TOWER DEVELOPMENT CORPORATION	600 Fort Street, Honolulu, HI 96813		Sandra Pfund	808-586-2530	spfund@alohatower.org	808-586- 3046
ALUMINIUM SHAKE ROOFING, INC.	5 Sand Island Access Road, Building 919-B, Honolulu, HI 96819		Fred Rehm	847-8885	fredrehm@ hawaiiantel.net	(808) 847-8009
AMAZON CONSTRUCTION COMPANY, INC.	5 Sand Island Access Road, Box 139, Honolulu, HI 96819		Duston K. Onaga	(808) 841-6595	donaga@hawaiiantel.net	(808) 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 c: (808) 479- 5195	rusty@amsghq.com	(808) 538- 1703
AMERICAN GUARD SERVICES, INC.	677 ALA MOANA BLVD., SUITE 725 Honolulu, HI 96813		Carla O'Bannan	(310) 645-6200	carla@mericanguardservices.com	(310) 645- 6233
AMERICAN MARINE CORPORATION/AMERICAN WORKBOATS, INC.	65 North Nimitz Highway, Pier 14, Honolulu, HI 96817	Pier 14	Roger Nall	808-545-5190 c: (808) 479- 5195	rusty@amsghq.com	(808) 538- 1703
AMERON INTERNATIONAL CORPORATION dba AMERON HAWAII	P.O. Box 29968, Honolulu, HI 96820		Linda F. Goldstein	(808) 266-2672	lgoldstein@ameronhawaii.com	(808) 266- 2669
ANCHOR CONSTRUCTION MANAGEMENT CORP.	P.O. BOX 359 HAUULA, HAWAII 96717		David B. Thielem	(808) 306-0826	davidt@pixi.com	(808) 842- 0579
ANUENUE REFUSE, INC.	P.O. Box 29114, Honolulu, HI 96822		Naomi T. Arakaki	(808) 845-4235	anuenueinc.@hawaiirr.com	(808) 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- 9114
ARITA/POULSON GENERAL CONTRACTING	P.O. Box 1035 Puunene, HI 96784		Steve Jorgensen	(808) 368-4764	Steve@aritapoulson.com	(808) 871- 6756
ATLANTIS CRUISES / ATLANTIS SUBMARINE HAWAII	1600 Kapiolani Blvd, Suite 1630, Honolulu, HI 96814		Jon Chapman	808-832-6603	ichpman@atlantisadventures.com	808-832- 6601
ATLANTIS SUBMARINES HAWAII	1600 KAPIOLANI BOULEVARD, SUITE 1630 Honolulu, HI 96814		Jon Chapman	(808) 832-6601	jchapman@atlantisadventures.com	(808) 832- 6601
BCP CONSTRUCTION COMPANY OF HAWAII, INC.	5 Sand Island Access Road, Box 112, Honolulu, HI 96819		Timothy S. Burke	808-841-4574 x11	tburke@bcpconstruction.com	(808) 841-1645
BERING SEA ECCOTECH, INC.	91-343 Kaiholo Street Kapolei, HI 96707		James Directo (Operations Manager)	808-330-8991	jamesdirecto@bseak.com	(808) 682- 1701
BROOKINS BOATWORKS, LTD.	5 Sand Island Access Road, Unit 117, Honolulu, HI 96819		Gary Brookins	841-2525	brookins.boats@hawaiiantel.net	(808) 841- 2525
BURLINGTON ENVIRONMENTAL, INC. c/o PSC INDUSTRIAL OUTSOURCING, INC.	91-127 Malakole Street, Kapolei, HI 96707		Otto Audirsch	808-845-0032	oaudirsch@pscnow.com	808-845- 0103
CAN-AM COATING, INC.	98-1329 Akaaka Street, Aiea, HI 96701		Perry Radtke	(808) 429- 9494	canam@hawaii.rr.com	(808) 484- 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- 0787	cpd.hi@hawaiiantel. net	(808) 848-0789
CERTIFIED SHEETMETAL	1544 Mahiole Street, Honolulu, HI 96819		Michael Yamauchi	(808) 372- 3918	mmy@hawaii.rr.com	(808) 842- 1747
CHASE SALES & DISTRIBUTION, INC.	5 Sand Island Access Road, Box 147, Honolulu, HI 96819		Hank Hatakenaka	(808) 842- 4588	hank.cs@hula.net	(808) 848-8757
CHEVRON U.S.A., INC. Honolulu Transportation terminal	933 North Nimitz Highway Honolulu, HI 96817		Dennis Morgan	527-2755/ 91-480 Malakole	dekm@chevron.com	(808) 545- 1649
CHEVRON U.S.A., INC.Honolulu Marine Terminal	777 North Nimitz Highway Honolulu, HI 96817		Dennis Morgan	(808) 527-2755/ 91-480 Malakole	dekm@chevron.com	(808) 545- 1049
City & County of Honolulu, DEPT. OF ENVIRONMENTAL SERVICES	1000 Uloohia Street, suite 308 Kapolei, HI 96707		Allen Young	(808) 223-9613	ayoung@honolulu.gov	(808) 848- 6532
City & County of Honolulu, Honolulu FIRE DEPARTMENT (PIER 15)	111 North Nimitz Highway, Pier 15 Honolulu, HI 96817	Pier 15	Captain Lance Orillo or Mr. Mark Saizon	808-523-4957	msaizon@honolulu.gov	808-524- 9032
City and County of Honolulu HNL Police Dept. Attn: Juvenile Services, P.A.L.	801 South Beretania St. Honolulu, HI 96813		Lieutenant J. Averell Peddro	(808) 529-3881 (808) 228-5295	jpedro@honolulu.gov	(808) 529- 3960
City and County of Honolulu, dept. of Transportation Services	650 S. king Street, 3rd Floor Honolulu, HI 96813		Darin Mar	808-768-8353	dmar@honolulu.gov	808-768- 6987
CLASSIC TILE CORPORATION	P.O. Box 30568, Honolulu, HI 96820		Richard Racoma	841-6893 5 Sand Island Access Road Unit 107	Kamalu1@msn.com	(808) 841-8332
CLEAN ISLANDS COUNCIL	179 Sand Island Access Road, Honolulu, HI 96819	Pier 35; Piers 5 & 6	Kim Beasley	(808) 845- 8465	kimb@cleanislands.org	(808) 845-8457

Tenant	Address	Location	Point of Contact	Telephone	E-mail	Fax
CONCRETE CORING CO. OC HAWAII, INC.	99-1026 IWAENA STREET Aiea, HI 96701	HNL and KMR Tenanat	Nathan Sabey	(808) 330-7516	Nsabey@penhall.com	(808) 487- 6679
CONCRETE CORING COMPANY OF HAWAII, INC.	99-1026 Iwaena Street, Aiea, HI 96701	HNL & KMR Tenant	John Neff / Nathan Sabey	(808) 488- 8222 (808) 330-7516	jneff@concretecoringhawaii.com or nates@concretecoring hawaii.com	(808) 487-6679
CONTAINER STORAGE COMPANY OF HAWAII	2276 Pahouniu Drive, Honolulu, HI 96819		Frank White	841-5555 2276 Pahounui Drive	fpwhite@aloha.com	(808) 845- 5552
CONTROL TECH, LLC	P.O. Box 30992, Honolulu, HI 96820		Melvin Tsue	(808) 847-7490	ctechllc@hawaiiantel.net	(808) 853- 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) 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- 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 96817	Angela Brand	949.640.5100	abrand@davenportpartners.com	949.640.51 41
DD-M LEASING, INC.	65 North Nimitz Highway, Pier 14, Honolulu, HI 96817	Pier 14	Tiare Ohelo	(808) 791-0067 (office) (808)	theohelos@gmail.com	(808) 944-4835
DEDRICK, DEWAIN A.	701 North Nimitz Highway, Honolulu, HI 96817		Dewain Andrew Dedrick	(808) 587-7779	andrew@bellapietra.com	(888) 251- 4569
DEPENDABLE HAWAIIAN EXPRESS, INC.	703 North Nimitz Highway, Honolulu, HI 96817		Ron Richardson	(808) 841-7311 x1701	rrichardson@dhx.com	(808) 791- 2785
DIVISION 8, INC.	5 Sand Island Access Road, Box 126, Honolulu, HI 96819		Brad Granger	808-845-8999	division8@808glass.com	808-843- 0584
DONAHUE, SHANNON dba PARADISE 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- 3787	donsmakiki@yahoo.com	(808) 944-1049
DRAFTSTONE COMPANY, INC.	P.O. Box 161117 Honolulu, HI 96816		Waldemar Rojek	808-737-4696	draftstone@gmail.com	808-737- 4694
EARTH TECH, INC.	841 Bishop Street, Suite 500 Honolulu, HI 96813		Leslie Field/ Paul Chinen	(808) 523- 8834	leslie.field@earthtech.com	(808) 523-8950
EAST WEST MARKETING, INC.	95-1101 Wikao Street, Mililani, HI 96789		Melody G. Calisay	(808) 224- 9535	mcalisay@aol.com	808-848- 8278
ED YAMASHIRO, INC.	45-552 Kamehameha Highway, Kaneohe, HI 96744-1944		Aaron Yamashiro	(808) 247-6628 808- 228-2189	eky2.inc@hawaiiantel.net	(808) 247- 7870
EKNA Services	615 Piikoi Street Suite 300 Honolulu, HI 96814			591-8553		
EQUILON ENTERPRISES, LLC/Shell Oil Products US Honolulu Terminal	789 N. Nimitz Hwy Honolulu, Hl 96817		Dwight Amemiya	808-537-3911	Dwight.amemiya@shell.com	808-538- 1075
ERIK BUILDERS, INC.	50-CC Sand Island Access Road, Honolulu, HI 96819		Jimmy Sakata	845-7736/ 808-224-1033	ebihi@hawaiiantel.net	808-841- 0591

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FIVE "C" CORP dba WESTERN OVERHEAD DOORS	80 Sand Island Access Road, #226, Honolulu, HI 96819	80 Sand Island Access Road Bay 226	Eric Carlbom	832-0555	ericc@lava.net	808-848- 1694
FIVE STAR ROOFING, LLC	5 Sand Island Access Road, Box 165, Honolulu, HI 96819		William Hale	(808) 845- 4588	admin@5starroofing.net	(808) 848-7869
FRANK P. WHITE JR. PROPERTIES dba CONTAINER STORAGE CO.	2276 Pahounui Drive, Honolulu, HI 96819		Frank White	(808) 841-5555	fpwhite@aloha.com	(808) 845-5552
Fresh Island Fish, LLC	1135 North Nimitz Highway Honolulu, HI 96817		Derek Higa	808-831-4911	derek@freshislandfish.com	808-836- 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- 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- 0316
FUKUNAGA, PAUL N. dba P.F. MARINE	1391 Haloa Drive Honolulu, HI 96818		Paul N Fukunaga	842-1330		(808) 845-8255
G.W. KILLEBREW CO., INC.	2276 Pohonui Drive, Honolulu, HI 96819		shannon lono	(808) 841- 5819	david.medieris@gwkillebrew.com	(808) 842- 058
GILLIS, EUGENE dba EXCAVATION SERVICES	5928 Kalanianaole Highway, Honolulu, HI 96821		Eugene Gillis	808-383-1959	kgillis@hawaii.rr.com	808-395- 1959
GLOBAL SPECIALITY CONTRACTORS, INC.	5 Sand Island Access Road, Box 159, Honolulu, HI 96819		Marvin G. Krael	(808) 843- 8881 (808) 843-8882	globalspecialty@hawaiiantel.net	(808) 843- 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) 842-5134
GREAT PACIFIC WHOLESALE CO., LLC	P.O. Box 31062, Honolulu, HI 96820		Todd Patterson	(808) 395- 8048	gpwc@att.net	(808) 395-8041
HAJALEE INC, dba KALIHI QUEEN'S SUPERMARKET	1010 Kaiii Street Honolulu, HI 96819		Jason Yang, Kevin Lee	(808) 841-8699		(808) 841- 2599
HARDY CONSTRUCTION CO., INC.	2410 A Makiki Heights Drive, Honolulu, HI 96822		Melvin R. Hardy	(808) 845- 0267		(808) 845-0269
HAWAII EXPLOSIVES & PYROTECHINICS, INC.	P.O. Box 1244, Keaau, HI 96749		Donald Pascual	808-968-0600	hepinc@hipyro.com	808-968- 0800
HAWAII MARITIME CENTER	1525 Bernice Street Honolulu, HI 96817	Pier 7 Honolulu Harbor	Karla Vasey	(808) 599-3810	karla@bishopmuseum.org	(808) 536- 1519
HAWAII PACIFIC PLUMBING SUPPLY	1930 B Auiki Street, Honolulu, HI 96819		Mike Savalinaea	808-842-5600	mike@hppshawaii.com	808-842- 5900
HAWAII PAINTING & WALLCOVERING	P.O. Box 17038, Honolulu, HI 96817-0038		Dean & Brian Negatoshi	(808) 479- 6825 (808) 479-6501	HPW-Consulting@hawaii.rr.com	(808) 247-2676
HAWAII STEVEDORES, INC.	P.O. Box 2160, Honolulu, HI 96805-2160		Jeff Brennan	527-3414	jbrennan@hawaiistevedores.com	(808) 527- 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- 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) 521-5468	evylim2@aol.com	(808) 521- 5477
HAWAIIAN CEMENT	99-1300 Halawa Valley Road, Aiea, HI 96701		Dane Wurlitzer	532-3407	dane.wurliter@hawaiiancement.com	(808) 441-7696
HEALY TIBBITTS BUILDERS, INC.	99-994 Iwaena Street, Suite A, Aiea, HI 96701	Kalaeloa; Pier 42	Glen Toyama	(808) 487-3664 (808) 682-6104	gtoyama@hawaii.rr.com	(808) 682- 3736; (808) 487- 3660
HEUMANN, JAMES dba WIND & SEA CHARTERS	P.O. Box 8672, Honolulu, HI 96830		Jim Heumann	(808) 220-2675	jmh@lava.net	(808) 732- 6454
HIROSE ELECTRIC	P.O. Box 30448, Honolulu, HI 96820		Scott Hirose	(808) 848 8830	hiroseelectric@aol.com	(808) 845-6511
HI-TEC ROOFING, INC.	5 Sand Island Access Road, Box 157, Honolulu, HI 96819		Cynthia Jeffers	(808) 841 7663	aahitec@pixi.com	(808) 841- 5274
Honolulu AGENCY, INC. & OCEANIC GLOBAL TRADING	P.O. Box 4165, Honolulu, HI 96812-4165	Pier 32	Steven Yoshizawa	808-454-1255	steveny@hawaiiantel.net	(808) 454 1256
HONOLULU COMMUNITY ACTION PROGRAM, INC. aka OAHU HEAD START	33 South King Street, Suite 300 Honolulu, HI 96813		John Park (Facilities Manager)	(808) 843- 4333 (808) 277-3716	johnp@hcapweb.org	(808) 847-2302
HONOLULU MARATHON ASSOCIATION	1635 Citron Lane Honolulu, HI 96826		Ronald Chun	808-946-0539 808-255-2602	ichun@honolulumarathon.org	808-941- 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- 4665
HORIZON LINES, LLC	1601 Sand Island Parkway Honolulu, HI 96819		Frank Roznerski	808-842-5389	froznerski@horizonlines.com	808-842- 5394
HPBS, INC.	P.O. Box 721, Honolulu, HI 96808	Pier 19	Fay Leong	532-7233	officeadmin@hawaiipilots.net	(808) 532- 7229
HPC FOODS, LTD.	288 Libby Street, Honolulu, HI 96819		Bernie Bernales	848-2431 ext. 208	bernie@hpcfoods.com	(808) 845- 5155
IAN J. LANSDOWN, dba HAWAII'S SAILING 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 es.com	808-356- 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- 4116	i <u>cl@clearwire.net</u>	(808) 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- 6005	davidh@interexp.com	(808) 841- 2083
ISHIKAWA, NORMAN & DOLORES dba 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- 4813	ryanf@hawktree.net	(808) 832- 2701
ISLANDS BEACH ACTIVITIES	P.O. Box 8181 Honolulu, HI 96830		Herbert Bessa	808-946-7490		808-955- 0818
JAPAN FOOD (HAWAII), INC.	P.O. Box 4404, Honolulu, HI 96812	Pier 34	Toshiaki Wada	(808) 537-9528		(808) 536- 0389
JAS. W. GLOVER, LTD	P.O. Box 579 Honolulu, HI 96809		John Romanowski	(808) 591-8977 (808) 864-0368	johnr@gloverltd.com	(808) 591- 8978
JET PRO, INC.	486 Cabot Road, San Francisco, CA 94080		Margaret Guerrero, Exceutive Administrator	845-8826	margarita@jetproinc.com	(808) 845-8786 650-794- 0159
JOSLIN SERVICE CORPORATION	349 Hanakai Street, Kahului, HI 96732		Don D. Freeman	526-1790	info@joslinservice.com	808-871- 4348
KAGAMI, INC.	P.O. Box 745, Aiea, HI 96701	Piers 18-38	Wayne M. Kagami	(808) 523-5700	peeks2096@aol.com	(808) 523-5757
KAPALAMA FEDERAL CREDIT UNION	P.O. Box 1149, Honolulu, HI 96807		Marian M. Kiyuna	845-9069	kapalama@fcu-hawaii.com	(808) 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 CATAMARAN MULTIHULL DESIGN	50-C Sand Island Access Road, Honolulu, HI 96819		Matt Buckman	(808) 306-6012		(808) 841- 8063
KNIGHT UNLIMITED, dba KNIGHT TRANSPORT	99-818 MEAALA STREET Alea, HI 96701					
KO OLINA MARINA, LLC.	92-1480 Aliiniui Drive, Kapolei, HI 96707		Russell "RD" Doane	(808) 679- 1050 or 671- 2512	rd@koolina.com	(808) 679- 1055
KONG ENTERPRISES, INC.	P.O. BOX 5187 Kaneohe, HI 96744		Richard Kong	(808) 478-3582	rkingkong@aol.com	(808) 239- 0077
K-Sea Transportation, Hawaii Division (formerly UAUKEWAI DIVING, SALVAGE & FISHING, INC.)	Pier 21, Honolulu, HI 96817	Pier 21	Bill Boland	522-1000 780- 2278	wboland@K-Sea.com	(808) 522- 1011
KUMU CORP.	50 K Sand Island Access Road, Honolulu, HI 96819		Dan Kahler	(808) 848-2026 808- 223-2577		808-847- 0586
MARINE PETROLEUM CORPORATION	P.O. Box 29249, Honolulu, HI 96820		Michael P. Rossman	(808) 842-3538	marine.fuel@hawaiiantel.net	(808) 842- 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- 1229
MARISCO, LTD.	91-607 Malakole Road, Kapolei, HI 96707	steve hinton	neil	808-564-0730	bmccaffery@marisco.net	808-682- 5848

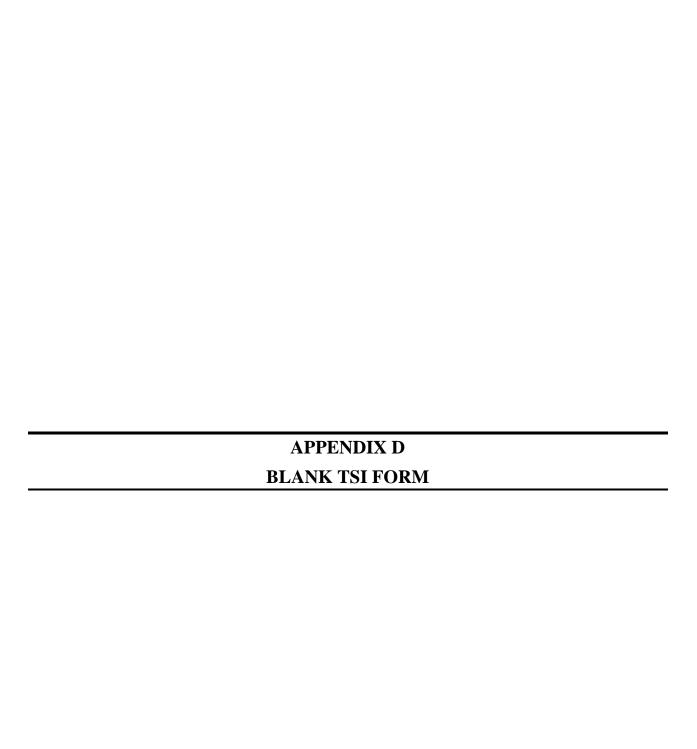
Tenant	Address	Location	Point of Contact	Telephone	E-mail	Fax
MARITIME LICENSE CENTER	1311 Kapiolani Blvd, Suite 407, Honolulu, HI 96814		Charles Howard	589-0123	trng@marictr.com	(808) 591-6276
MASUDA, RICHARD dba RICHARD K. MASUDA MASONRY	833 Ekoa Place, Honolulu, HI 96821					
MATSON NAVIGATION COMPANY, INC. / 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- 3892
MAUGA-OLIVE SAMOAN ASSEMBLY OF GOD	P.O. Box 4114 Honolulu, HI 96813		Setu Tiafane	(8080) 778- 0127 (808) 448- 4434	setu.tiafane@hickam.af.mil	(808) 448- 2654
MC & A, INC.	615 Piikoi Street, Suite 1000, Honolulu, HI 96814		Martin Fayardo	808-589-5500	marty fayardo@mcahawaii.com	(808) 589- 5501
McCABE, HAMILTON & RENNY	P.O. Box 210, Honolulu, HI 96810		Andrew Souza	808-479-0356	andrewsouza16@msn.com	808-538- 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) 843-0295
MILLER INDUSTRIES	5 Sand Island Access Road, Box 105, Honolulu, HI 96819		Bill Miller	848-0855	millerindustries@cs. com	(808) 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- 5208
MLC INT'L LLC, dba PERFORMANCE LANDSCAPE	P.O. Box 10459 Honolulu, HI 96816		Matty Lyum	808-282-5496	performanceLS@hotmail.com	(808) 848- 0828
MOANA PA'A KAI, INC. (Subsiduary of Young Brothers)	P.O. Box 3288, Honolulu, HI 96801	Pier 21	Nathan Kapule	(808) 543-9398	nkapule@htbyb.com	(808) 543-9458
MURAO, JOY P., dba RJ LUNCHWAGON	1410 Noelani Street Pearl City, HI 96782		Joy Murano	808-485-2233 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- 1088
NAKAMURA, RODNEY S. WELDING	2433 Rooke Avenue, Honolulu, HI 96817		Rodney S. Nakamura	(808) 228- 2551		
NANAKULI NEIGHBORHOOD HOUSING SERVICES	P.O. Box 17489, Honolulu, HI 96817-0489		Paige Kapiolani Barber	(808) 842- 0770	alohakap@gmail.com	(808) 842- 0780
NCL AMERICA, INC. (1 ship in service- Pride of America)	745 Fort Street, Suite 1600 Honolulu, HI 96813		Grant Karamatsu	808-527-3857	gkaramatsu@ncl.com	(808) 527-3820
NEWPORT PACIFIC CABINETS, INC.	206-C Mokauea Street, Honolulu, HI 96819		Stanley Yuen	(808) 486- 6008	npcabinnets@aol. com	(808) 841-6668
NORKO MARINE AGENCY, INC.	791 North Nimitz Highway, Honolulu, HI 96817	Pier 33	Norman Cheu	(808) 536-4568	ncheu@norkomarine.com	(808) 536-4866
OCEANTRONICS, INC.	711 North Nimitz Highway, Honolulu, HI 96817	Pier 24	Olinda D. Amtsberg	(808) 522-5600	amtsberg@msn.com	(808) 522-5222
OHAI, LEO A.	P.O. Box 28002, Honolulu, HI 96820		Nephi Ohai	(808) 531-2524	nephi@laua.net	(808) 550- 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- 2456
PACIFIC COMMERCIAL SERVICES, LLC	5 Sand Island Access Road, B931 Unit 115 Honolulu, HI 96819		Jingho Chung	808-545-4599	jingbo.chang@pcshi.com	808-845- 9773
PACIFIC COMMERCIAL SERVICES, LLC	P.O. Box 235117, Honolulu, HI 96813		Jingo Chang	(808) 545- 4599	jingbochang@aol.com	(808) 845-9773
PACIFIC DIVERS EQUIPMENT SUPPLY, INC.	5 SAND ISLAND ACCESS ROAD, BOX 140 Honolulu, HI 96819					
PACIFIC ENVIRONMENTAL CORPORATION	65 North Nimitz Highway, Pier 14, Honolulu, HI 96817	Pier 14	Teal Cross / Jeremy Sirkin	(808) 545-5195	jeremy@penco.org teal@penco.org	(808) 524-2307
PACIFIC FISHING AND SUPPLY, INC. (Same as Petro Pacific)	P.O. Box 27378, Honolulu, HI 96827	867A N Nimitz Highway	Roger Dang	533-1195	pacificfishing@gmail.com	(808) 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- 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- 4433
PACIFIC SHIPYARDS INTERNATIONAL, LLC (PREVIOUSLY HONOLULU SHIPYARD, INC.)	P.O. Box 30989, Honolulu, HI 96820		Michael Ebbert/ Environmental Manager	(808) 848- 6211	mebbert@pacificshipyards.com	(808) 848-6279
PANG, SANDRA dba SP LUNCH WAGON	139 Mokauea Street, Honolulu, HI 96819		Sandra Pang	(808) 848-0040 (808) 778-4686		
PARADISE CRUISE, LTD.	1540 South King Street, Honolulu, HI 96826		Captain Rich Davison	808-983-7765	RHardltDavison@aol.com	808-983- 7782
PARADISE CRUISE, LTD.	5 Sand Island Access Road, Box 121, Honolulu, HI 96819		Marc Rubenstein	(808) 832- 6261	mrubenstein@royalstarhawaii.com	(808) 832-6260
PBC WHOLESALERS, INC.	5 Sand Island Access Road, Box 116, Honolulu, HI 96819		Alan Nozawa	(808) 842- 6565	pbchawaii@aol.com	(808) 842- 6466
PENDLETON FLOUR MILLS, LLC dba HAWAIIAN FLOUR MILLS	P.O. Box 1238, Honolulu, HI 96807-1238		Tim Byam	(808) 527-3272	tbyam@pfmills.com	(808) 522-5554
PETROSPECT, INC.	499 North Nimitz Highway Honolulu, HI 96817	Pier 21	David Harrington	(808) 536-6626	dharrington@petrospect.net	(808) 531-1359
PIONEER MACHINERY, INC.	P.O. Box 22265, Honolulu, HI 96823-2265		Rodney Yee	(808) 371-4892	allstaryee@yahoo.com	(808) 833-5614
PRIME BUILDERS	411 Hobron Lane, #912, Honolulu, HI 96815		Damian Roncevich	(808) 371- 5086	primebuild@aol.com	(808) 942- 8110
PROJECTS ENTERPRISES, INC.	5 Sand Island Access Road, Box 150, Honolulu, HI 96819		Todd Lawi	(808) 848- 1900	tlawi@projects808.com	(808) 848-1960
PROTECH ROOFING, LLC	P.O. Box 31226, Honolulu, HI 96820		Charles E. Spicgel	808-845-1300	chassp@aol.com	808-845- 1300
PRYNE, TY dba H.B.N.	742 Queen Street, Suite 301, Honolulu, HI 96813		Ty Pryne	(808) 597-8120	tyhbn@concentric.net	(808) 593-8199
QUICK MOVE, INC.	155 Sand Island Access Road Honolulu, HI 96819		Eugene Fontanilla	808-486-7223	quickmove1@hotmail.com	808-422- 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 Chan	(808) 223-2828 (808) 383-8339	RCI168@hotmail.com	(808) 941- 9169
RDH TRANSPORTATION & LEASING	5 Sand Island Access Road, Box 121, Honolulu, HI 96819		Marc Rubenstein	808-832-6261	mrubenstein@royalstarhawaii.com	808-832- 6260
REBECCA'S FINE COLLECTION dba R.F.C. GROUP	1585 Kapiolani Blvd., #812 Honolulu, HI 96814					
REEF DEVELOPMENT OF HAWAII, INC.	P.O. Box 1055 Aiea, HI 96701		Frank A. Machado	808-488-1228 x114	freank@reefdevelopment.com	(808) 487-9196
ROBERT MARCOS, INC.	5 Sand Island Access Road, Box 143, Honolulu, HI 96819		Deborah Marcos	(808) 841- 1123	rmiinc@msn.com	(808) 841- 0765
ROBERTO'S, INC.	5 Sand Island Access Road, Box 145, Honolulu, HI 96819		Mr. Peter Siu	808-845-6634	robertosinc@hotmail.com	(808) 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- 9995	rsiritchiemudd@aol. com	(808) 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 ext 102	fred@FFFhawaii.com	808-842- 1184
SAUSE BROS., INC.	705 North Nimitz Highway, Honolulu, HI 96817	Pier 27 since 01; Pier 24 since 04	Wayne Stachel	(808) 306-2177	Waynes@sause.com	(808) 533- 4109
SCHOFIELD FEDERAL CREDIT UNION	P.O. Box 860669, Wahiawa, HI 96786		Larry Chun	(808) 624- 9884 (808) 845- 9070	main@schofieldfcu.org	(808) 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- 3703
SERVCO PACIFIC, INC.	PO Box 2788 96803-2788		Evie Kobayashi	(808) 564-1327		(808) 533- 1369
SHIN WOO CORPORATION	P.O. Box 30054, Honolulu, HI 96820		David Chang	(808) 853- 1122	todavidchang@yahoo.com	(808) 441- 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- 6161 (808) 944- 5978	jayson_fujimoto@deanfoods.com	(808) 944- 5901
STATE OF HAWAII, DOAG/CRIMINAL JUSTICE	425 Queen Street, Honolulu, HI 96813		Kern Nishioka	(808) 586- 1383	kern.k.nishioka@hawaii.gov	(808) 586-0932
STEINKE BROTHERS, INC.	98-889 Kaahele Street, Aiea, HI 96701		Robert Steinke	(808) 488-9668 808- 478-9777		(808) 486- 9458
SUBMARINES HAWAII, L.P. (Subsidary of Robert's Hawaii)	680 Iwilei Road, Suite 700, Honolulu, HI 96817	Pier 41	Laki Sagiao	(808) 831- 1564	laki.sagiao@robertshawaii.com	(808) 522-7866
SUEMATSU, NORA dba UNITED EQUIPMENT	P.O. Box 29208, Honolulu, HI 96820		Gary Supoaby	(808) 847- 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- 2495 808-383- 1756		(808) 841-6777
TAI POLYTHENE OF HAWAII, INC.	60 Laimi Road, Honolulu, HI 96817		Tai Lee	(808) 848- 5591 (808) 371-6617		(808) 848- 0009
TBC, LLC	1172 Lunaai street Kailua, HI 96734		patrick Casey	292-7468	pcasey@hawaii.rr.com	
TESORO HAWAII CORPORATION- SAND ISLAND TERMINAL	431 Kuwili Street, Honolulu, HI 96817		Wade K. Nakashima	(808) 547- 3830	wnakashima@tsocorp.com	(866) 873- 3451
THE CUSTOM CO., INC	205 Kalihi Street, Honolulu, HI 96819		Milton Ebesn	(808) 845- 8811	milton@thesustomcompanyhawaii.co <u>m</u>	(808) 845- 8811
THE GAS COMPANY, LLC	P.O. Box 3000, Honolulu, HI 96802-3000	Pier 38	Kevin Nishimura	(808) 594-5573	knishimu@hawaiigas.com	(808) 594-5610
THE PASHA GROUP, dba PASHA HAWAII	677 Ala Moana Blvd., Suite 700 Honolulu, HI 96813		Darren Lee	(808) 590-3617	Darren.Lee@Pashanet.com	(808) 550- 0023
THE PHOENICIAN, LLC	91-573 Malakole Road Kapolei, HI 96707		John Gomersall	(808) 478-8031	the phoenician@thephoenician.net	808-682- 1983
THE SUSSEX CO., INC.	2270 Makiki Heights Drive, Honolulu, HI 96822		Tony Sussex	(808) 537- 3001; (808) 285-2836	tonysussex@hawaii-rr.com	(808) 536-5309
THE WEBE CORPORATION, LTD. (Subsidiary of Robert's Hawaii)	680 Iwilei Road, Suite 700, Honolulu, HI 96817	Pier 5	Laki Sagiao	(808) 831-1564	laki.sagiao@robertshawaii.com	(808) 522-7866
THEOPHYLLUS, INC. dba KANO TRUCKING	224 Mokauea Street, Honolulu, HI 96819		Wayne Kano	(808) 848- 8844	kanotrucking@hawaii.rr.com	(808) 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- 0888	gary@tropicaljs.com	(808) 847- 3893
TROPICAL RAIN GUTTER AND ROOFING, INC.	5 Sand Island Access Road, Box 141, Honolulu, HI 96819		kim Beattie	(808) 847- 0030 (808) 842- 1563	info@tropicalroofandgutter.com	(808) 842-1563
TROUBLE FREE CORP.	P.O. Box 8260, Honolulu, HI 96830		Chris Boyles	(808) 864-8864	BOYLES@Commerce/glass.info	(907) 868- 1116
U.S. BUREAU OF CUSTOMS AND BORDER PROTECTION, DEPARTMENT OF HOMELAND SECURITY	300 Ala Moana Boulevard, Room 2-267 Honolulu, HI 96813		Jody Hardin, SCBPO	808-522-8001 X223	jody.hardin@dhs.gov	808-522- 8005
U.S. DEPARTMENT OF COMMERCE NOAA, NATIONAL MARINE FISHERIES SERVICE	2570 Dole Street, (Site address: 1125B Ala Moana Blvd., Honolulu, HI 96814) Honolulu, HI 96822-2396		Robert Dollar	(808) 983-3702	robert.dollar@noaa.gov	(808) 983-8300
UNIROC MARBLE & Granite	5 Sand Island Access Road, Box 101, Honolulu, HI 96819		Jonathan N. Ing	(808) 845- 5577	uniroc@yahoo.com	(808) 845-5566
UNITED EXCAVATION EQUIPMENT CORPORATION	653A Mapunapuna Street Honolulu, HI 96819-2032		Calvin Beppu	(808) 292-3725		808-836- 5792
UNITED FISHING AGENCY, LTD.	1131 North Nimitz Highway, Honolulu, HI 96817		Daniel Otani	(808) 536- 2148	ufa-hi@pixi.com	(808) 526-0137
UNITEK TECHNICAL SERVICES, INC.	P.O. Box 29177, Honolulu, HI 96820		Frank Schumann	808-479-6914	frank@unitekhawaii. com	(808) 845- 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- 7427	pat@uw808.com	(808) 848-8828
URS CORPORATION	615 Piikoi Street, 9th Floor, Honolulu, HI 96814-3141					
VAN, KEVIN dba HI-SEA HAWAII FISHING SUPPLY	Pier 20, Warehouse #6, Honolulu, HI 96817	Pier 20	Kevin Van	(808) 282-1452 (808) 521-6076	hiseafishing@hawaiintel.net	(808) 533- 1405
VIKING V., INC.	309 Ilihau Street, Kailua, HI 96734-1856		John Myking	(808) 254- 6228	mykingj001@hawaii.rr.com	(808) 254- 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) 585-8522	welchandweekds@hawaii.rr.com	(808) 585- 8622
WHITE PUBLISHING COMPANY	One Aloha Tower Drive, Box 137 Honolulu, HI 96813		Tetsuzo Nagashima	(808) 792- 0000	tetsu@hawaiiactivities.com	(808) 599- 3778
Y. FUNUNGA PRODUCTS, LTD.	5 Sand Island Access Road, Box 125, Honolulu, HI 96819		Neal M. Otani	(808) 841- 1555 (808) 479- 0129	neal@yfukunaga.com notani55@gmail.com	(808) 847-1555
YIM, DONALD T. dba RAINBOW CRAFT COMPANY	5 Sand Island Access Road, Box 153, Honolulu, HI 96819		Donald Yim	(808) 841- 3911	rainbowshell@hawaiiantel.net	(808) 732-8868
YOUNG BROTHERS, LTD.	P.O. Box 3288, Honolulu, HI 96801	Piers 21, 39, 40	Nathan Kapule	(808) 543- 9398	nkapule@htbyb.com	(808) 543-9498





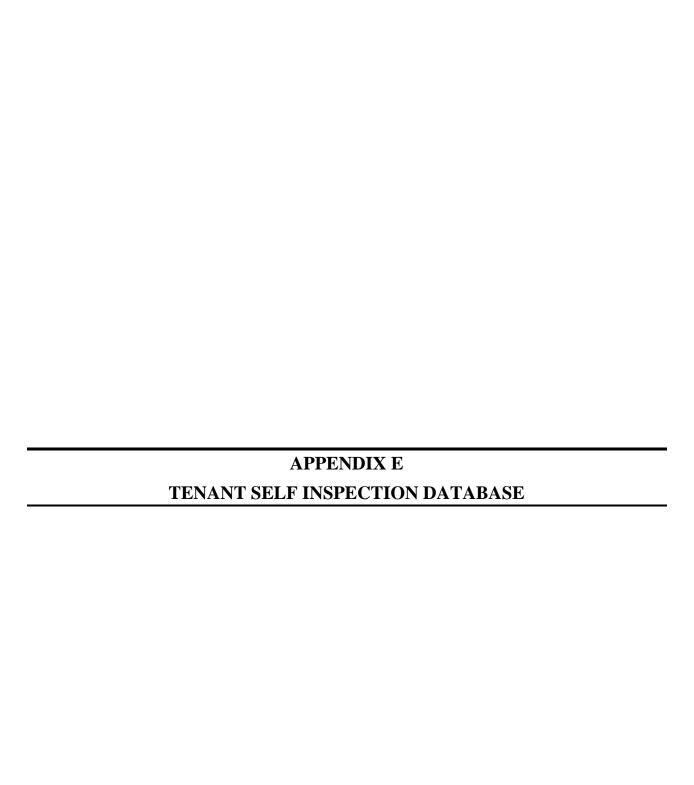
Tenant Stormwater Compliance Self Inspection Form

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 I	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 prostorage. Note: Count only conta		l (over 24 55-gallon drums or bu	ulk
Does your site have a SPCC P Title 40 CFR, Part 112)? If yes, please attach your curre Professional Engineer, if you di	nt SPCC Plan, approved and	and Countermeasures) (Regula certified by a registered	tion-
Do you have a National Polluta General Permit Coverage (NGF		tem Permit (NPDES) or Notice o	of YES NO
Do you generate any Hazardou Generator Identification Number		aste and provide your EPA	☐ YES ☐ NO
What chemicals, which could p sheets as necessary)	ollute storm water runoff if rel	leased, are presently being stor	ed on-site? (Attach additional
Chemical Name	Quantity	Method of Storage	Outdoor / Indoor

LINE ITEM		F	ORM FIELD		
	Pollut	tion Prevention Info (Co	ntinued)		
	where potential polluta	nts may come into conta	uld include any chemicals ct with rainwater and/or w		
☐ Acid Waste	☐ Non-halogenated Solvents*	☐ Alkaline Waste	☐ Oils and Grease	☐ Arsenic	
☐ Pesticides	☐ Cadmium	☐ Petroleum Hydrocarbons	☐ Chromium	□ PCB's	
☐ Copper	☐ Phenols	☐ Cyanide	☐ Selenium	☐ Halogen	ated
Silver	☐ Herbicides	☐ Thallium	☐ Mercury	Zinc	
☐ Nickel	☐ Lubrication oil leaks	*(see 40 CFR 261.30 fo a listing of non-halogen			
Are there any other poss	ible pollutants at your f	facility/site: (Identify them)		
Does your facility operate	e under a Department o	of Army Permit (Section 4	401 WQC)?	☐ YES	□ NO
Are there any other Fede	eral Permits that you ar	e required to submit? If s	o identify the permits.		
Where does your storm v	water discharge?				
Do you have any floors/d	decks located in chemic	cal storage areas		☐ YES	□ NO
Do you have to submit S	ARA III reporting?			☐ YES	□ NO
Please provide a copy of	your facility plans/drav	wing.		,	
Attach copies of any stor	m water studies condu	cted at your facility.			

LINE ITEM	FO	RM FIELD			
discharges include, but are not l	n be activity-based (subtle) or overt (pipe limited to: wash water, diluted solvents/ch es include, but are not limited to: process	emicals, floor/dock-apro	n sweeper	waste, and	
	ntrol measures (such as detention basins as per the tenant lease agreement. These tenant inspections.				
	Pollution Prevention Info (Cor	ntinued)			
Are you aware of any non-storm or groundwater surfaces at your	n water discharges or unauthorized conne facility?	ctions to storm drains	☐ YES	□ NO	
If yes, please describe location a	and nature of discharge.				
Are floor drains or deck drains k at your facility? If yes, where is the discharge po	ocated in the areas of chemical storage or oint?	r chemical use, present	☐ YES	□ NO	
☐ Sanitary sewer ☐ G	Ground surface Unknown				
	Points of Contact for Water Pollution	on Reporting			
	e cleanliness of Hawaii's coastal water lien to anticipate, prevent and report inappro				
Point of Contact		Telephone Number			
Marine Traffic Control Center		808-587-2076			
Marine Cargo Specialist		808-587-2053			
City and County of Honolulu En	vironmental Concern Hotline	808-768-3300			
Department of Health, Clean Wa	ater Branch	808-586-4309			
Coast Guard		1-800-424-8802			
	Feedback				
We wants to hear from you on h feedback on the information pro	now we can improve this program. Please vided and the content of this form.	fill out the comments se	ection below	to provide	
Did you find the information in th	nis mailing useful?	☐ YES	□ NO		
Comments:		1			

Weston Solutions, Inc. 3 of 3 11/17/2009



Tenant	Address	Point of Contact	Telephone	E-mail	Fax	Tenant Since Month/Yr	Sub Tenant s	SIC	Lease Number	Permit Number	Primary Use and Activity of Facility			Waste Generator Yes/N/A		A Federal Permits	Activities Conducted	Storm Water Discharged to	Identification of Potential Pollutant Sources	Chemicals Used on Site		Run-off during Dry Weather Yes/No	Non-Storm Water Discharges	Facility Plans Drawings Yes/N/A
AALA Produce, INC. dba AALA SHIP SERVICE	869 North Nimitz Highway,	Rodney Tamamoto	(808) 576-0566	sales@aal aship.com		Jan-01	N/A	N/A	H-98-2		Ship Chandler	No	N/A	N/A	No	N/A	Ship Chandler	Sewer Drain	N/A	N/A	N/A	No	No	No
AES KALAELOA VENTURE LLC	91-086 Kaomi Loop	Robert Shampoe	(808) 682-4113	mpoe@ae s.com	(808) 682-5894		N/A	No	H-89-14		Marine Cargo Handling	No	No	No	No	Non- covered source permit (NSP) No. 0289 01-N		Pier Run-off into harbor	146 Solvent, (Parafinic Napthenic Solvent)	DZ9117- 330 gallons (Berm Containme nt) [Outdoors]; Diesel- 55		No	No	Yes (Attached)
AIRCRAFT SERVICE INTERNATIONAL GROUP / HAWAII FUELING FACILITIES CORPORATION	3201 Aolele Street	Ronald W. Barringer	(808) 833-3291 Ext. 24	ron.barring er@asig.c om		1969	N/A	424710		H-81-953	Releive, Test, Store, Distribute Jet Fuel	Yes SPCC Submitte d Previousl y		Yes Tank Bottom Sludges EPA Number- HID 984466805	Yes	No	Relieve, Test, Store, Distribute Jet Fuel	N/A Discharges	Grease, Herbicides, Petroleum Hydrocarbons (Jet Fuel), Lubrication oil Leaks	Ground Storage (44,083,200 gallon)	N/A discharge point. Drains are locked in	No	Rest room in Dispatch Office- Sanitary Waste Water	Yes (Attached)
ALOHA AGRICULTURAL CONSULTANTS, INC. dba NIU NURSERY	P.O. Box 17220	Sidney Goo	845-5991/ 50B Sand Island Access Road		808-845- 3721	Feb-80	N/A	No		H-00-2233 H- 97-1985	Distribution of Garden Supplies	No	No	No	No	N/A	Wholesale Garden Supplies	road, drain		Motor oil 2 qt; paint .5 gal	N/A	No	No	Yes (Attached)
ALOHA CARGO AGENCY, INC.	677 Ala Moana Blvd., Suite 917	Thomas Crescenzi	(808) 536-7033	tom@acthi .com	(808) 531-3004	1-Jan-90	N/A	483111		H-02-2321 H- 93-1822	Deck Barge Discharge and Loading	No	No	No	No	PHMSA Haz Mat Cert. Of Registrat ion #050306 600 0080Q	Deck Barge Discharge and Loading	·	Oil and Grease; Potential lubricant oil leaks from vehicles and equipment as cargo in transit, liquids in cargo tanks in transit, containers in transit.	N/A	N/A	No	No	No
ALOHA CONTAINER SALES & RENTAL, INC.	966 Robello Lane,	Richard D. Preston II (Rick Preston)	843-8600	ental@haw aiiantel.net	843-1805	Nov-02	N/A	4222		H-02-2344	Repair & Maintenance storage & modification of ocean cargo containers	No	No	N/A	No	No	Sale and Rental of Ocean Cargo Containers	Natural Runoff		N/A	No	No	Yes, Cesspool behind bathroom (toilet) facility	Yes (Attached)
LTD.	91-119 Hanua Street	Richard Conner	808-673-4296	lohagas.co m	2069	Mar-99	N/Ā	5171	H-96-1 H-89-11		Bulk Fuel Storage	Yes	HIR80A9 98	Tank Bottoms; HID000062 6333	No	Clean Air Permit 0220-01- C 0220- 04-N	Bulk Fuel Storage	Into ground and into drain inlet to Harbor	Grease;	257,000 bbl (Outdoors); Diesel-	No	No	No	Yes (Attached)
ALOHA TOOL & RENTAL, INC. dba Honolulu RECOVERY SYSTEMS CO.	207 Puuhale Road	Craid Matsuo	(808) 841-3179/ 207 Puuhale Road		808-842- 0979	1992	None	N/A	1992	H-97-1999 H- 97-1998, H- 07-2591	Recycling- Cardboard, Newsprint, containers, etc.	No	HI R60C056	N/A	No	No	Recycling- Cardboard, Newsprint, containers, etc.	Keehi Lagoon	Grease	Diesel (only when delivered for fueling)	N/A	No	No	Yes (Attached)
ALOHA TOWER DEVELOPMENT CORPORATION	600 Fort Street,	Sandra Pfund	808-586-2530	spfund@al ohatower.o rg		1992		No		H-95-1892	Development Office	No	No	No	No	No	Waterfront Developmen t	N/A		None	No	No	No	No

Tenant	Address	Point of Contact	Telephone	E-mail	Fax	Tenant Since Month/Yr	Sub Tenant s	SIC	Lease Number	Permit Number	Primary Use and Activity of Facility			Hazardous Waste Generator Yes/N/A				Storm Water Discharged to	Identification of Potential Pollutant Sources	Chemicals Used on Site		Run-off during Dry Weather Yes/No	Non-Storm Water Discharges	Plans
AMAZON CONSTRUCTION COMPANY, INC.		Duston K. Onaga	(808) 841-6595	donaga@h awaiiantel. net		Jun-96	N/A	N/A		H-98-2104 DOT-96-136	Specialty Contractor	No	No	None	No	No	Specialty Contractor	Storm Drain	Grease	Oil- 55 Gallon Drums (Outdoors); Fuel-	No	No	No	Yes (Attached)
AMERICAN DIVERS, INC.	65 North Nimitz Highway, Pier 14,	Roger Nall	808-545- 5190 c: (808) 479- 5195	rusty@am sghq.com	(808) 538- 1703	Apr-85		No		H-89-1596	Commercial Diving Operations	No	No	EPA ID# HIR000069 575	No		Commercial Diving Operations	Honolulu Harbor		Paint 50gal indoor	No	No	No	No
AMERICAN GUARD SERVICES, INC.	677 ALA MOANA BLVD., SUITE 725	Carla O'Bannan	(310) 645- 6200	carla@mer icanguards ervices.co m	(310) 645- 6233	Jun-06					Security Guard Services	No	N/A	N/A	No	No	Security Guard Services	N/A		N/A	No	No	No	No
AMERICAN MARINE CORPORATION/AMER ICAN WORKBOATS, INC.	65 North	Roger Nall	808-545- 5190 c: (808) 479- 5195	rusty@am sghq.com	(808) 538- 1703	May-85		No		H-01-2277 H 01-2256 H- 86-1384 H 86-1386	-Marine Construction -Operations, Tug Boart and Barge Operations	No	No	EPA ID# HIR000069 575	No	No	Marine Construction Operations, Tug Boart and Barge Operations	Honolulu Harbor		Paint 50gal indoor, Oil 100gal indoor	No	No	No	No
AMERON INTERNATIONAL CORPORATION dba AMERON HAWAII	P.O. Box 29968,	Linda F. Goldstein	(808) 266- 2672	Igoldstein @ameronh awaii.com	(808) 266- 2669	1959		3273		H-97-1978 H 87-1453	-Produce ready mix concrete		Yes, Sand Island HI002107 5, Pier 60 HIR10C7	HID 980370191	No	No	Produce ready mix concrete	Keehi Lagoon	Particulates from stockpile (rock dust)	None	No	No	No	No
ANUENUE REFUSE, INC.	P.O. Box 29114,	Naomi T. Arakaki	(808) 845-4235	anuenuein c.@hawaiir r.com		Sep-98	N/A			H-98-2093	Refuse Hauling		DOH File # R60C056	No	No		Refuse Hauling	Keehi Lagoon	None	None	No	No	No	No
ATLANTIS CRUISES / ATLANTIS SUBMARINE HAWAII	1600 Kapiolani Blvd, Suite 1630,	Jon Chapman	808-832-6603	ichpman@ atlantisadv entures.co m	808-832- 6601	Feb-93		4489		H-99-2	and Surface Vessel Maintenance	No	HI R80B138	No	No		and Surface Vessel Maintenanc e	Kapalma Basin	500 gallons (Steel Tank) [Outdoor with secondary containment and covered]; Paint- 60 gallons (Paint Locker) [Indoors]; Solvents- 20 gallons (Metal Container) [Indoors]	Acid waste, Lubrication oil leaks			Yes, rinse vessels during pre and post operational checks	Yes (Attached)
BERING SEA ECCOTECH, INC.	91-343 Kaiholo Street	James Directo (Operation s Manager)	808-330-8991	jamesdirec to@bseak. com	(808) 682-1701	Feb-03	N/A	N/A		H-02-2372	Environment al Cleaning	No	No	N/A	No		Industrial Cleaning	On the Ground	Oil and Grease	N/A	N/A	No	No	No
CHEVRON U.S.A., INC. Honolulu Transportation terminal			527-2755/ 91-480 Malakole	dekm@ch evron.com	(808) 545- 1649	Jan-51		5171		H-00-2230 H 93-1812 H- 92-1769 H- 92-1765 H- 90-1676 H-		Yes	No	HIT000615 260	No	No		South corner of facility	hydrocarbons, lubrication oil	products	No	No	No	Yes

Tenant	Address	Point of Contact	Telephone	E-mail	Fax	Tenant Since Month/Yr	Sub Tenant s	SIC	Lease Number	Permit Number	Primary Use and Activity of Facility			Hazardous Waste Generator			Conducted	Storm Water Discharged to	of Potential Pollutant	Chemicals Used on Site	located in Chemical	Run-off during Dry Weather	Non-Storm Water Discharges	Plans Drawings
														Yes/N/A					Sources		Storage Areas	Yes/No		Yes/N/A
CHEVRON U.S.A., INC.Honolulu Marine Terminal	777 North Nimitz Highway	Dennis Morgan	(808) 527- 2755/ 91- 480 Malakole	dekm@ch evron.com	(808) 545- 1049	Jan-10		5171		H-00-2230 H- 93-1812 H- 92-1769 H- 92-1765 H- 90-1676 H- 77-4	-Terminal Manager	Yes	No	HIT 000615203	No	No		South side of facility at Harbor wall	pertoleum Hydrocarbons, lubrication oil	Petroleum products 14,494,779 gallons above ground		No	No	Yes
SERVICES	Uloohia Street, suite 308	_	(808) 223-9613	onolulu.go v			N/A	No		H-69-7, H-95-1873, H- 95-1908, H-02-2320,	Pumping Station		HI R90A411	No		No	Wastewater Pumping Station	Into ground and into drain inlet to Harbor	Oils and Greases; Petroleum Hydrocarbons	N/A			No	No
Honolulu, dept. of Transportation Services	650 S. king Street, 3rd Floor	Darin Mar	808-768-8353	olulu.gov	6987	Sep-07	None	No		H-07-2596	Park-N-Ride, bus Loading/Unlo iading for TheBoat passenger Ferry Services	No	No	No	No	No	Park-N- Ride, bus Loading/Unl oiading for TheBoat passenger Ferry Services	Kalaeloa Harbor		N/A		No	No	No
City & County of Honolulu, Honolulu FIRE DEPARTMENT (PIER 15)	Nimitz Highway, Pier 15	Captain Lance Orillo or Mr. Mark Saizon	808-523-4957	msaizon@ honolulu.g ov	808-524- 9032	1950	N/A			H-91-22	Fireboat Operations	No	No	No	No	No	Fireboat Operations	Into harbors storm drain	Oil and Grease	Engine Oil 110 gallons indoor		No	No	No
CLEAN ISLANDS COUNCIL	179 Sand	Kim	(808) 845-8465	kimb@clea nislands.or g		1991	N/A	N/A Not required to report- SIC Code; 4959		H-93-1815 H- 90-1689 H- 94-1842	-Emergency Oil Spill Response	No	None	No	Yes	None	Emergency Oil Spill Response	Over the bulkhead to Harbors water		Gasoline (Less than 20 gallons in cans); Paint (Less than 50		No	No	Yes (Attached)
CONCRETE CORING CO. OC HAWAII, INC.	99-1026 IWAENA STREET	Nathan Sabey	(808) 330- 7516	Nsabey@p enhall.com			None	N/A		H-02-2355 / H-00-2235	Construction base yard	No	No	No	No	No	Construction base yard		lubrication oil leaks, possible	None	No	No	No	No
D & K PETROLEUM, INC.	P.O. BOX 5499																			N/A				
DAVENPORT HAWAII PARTNERS, LP		Angela Brand				Jul-02	Japan Foods		H-85-1		Office and Warehouse	No	No	No	No	No	Office and Warehouse		None	None	No	No	No	No
DD-M LEASING, INC.			(808) 791-0067 (office) (808) 772-9124 (Cell)	theohelos @gmail.co m	(808) 944-4835	2004	N/A	-	H- 300138	H-04-2467	Office Space Only	No	N/A	N/A	No		Office Space Only			N/A				
DEDRICK, DEWAIN A.		Dewain Andrew Dedrick		andrew@b ellapietra.c om		Jun-03	None		H-06- 2552	H-02-2383	Distribution Natural Stone Tle no manufacturin g	No	N/A	N/A	No	None	Distribution Natural Stone Tle no manufacturi ng	Drain near Harbor Police Office	Oil and Grease from forklift	None	No	No	No	Previously submitted
INC.			(808) 841- 7311 x1701	rrichardson @dhx.com	2785	2001	N/A	N/A		H-01-2285	Freight Forwarding	No	N/A	No	No	N/A	9	Ocean	N/A	N/A	No	No	No	No
DRAFTSTONE COMPANY, INC.	P.O. Box 161117	Waldemar Rojek	808-737-4696	draftstone @gmail.co m		Jan-00	N/A	No		H-01-2274	Storage od Natural Stone	No	No	No	No	No		Naturally	N/A	N/A	No	No	No	No

Tenant	Address	Point of Contact	Telephone	E-mail	Fax	Tenant Since Month/Yr	Sub Tenant s	SIC	Lease Number	Permit Number	Primary Use and Activity of Facility		Permit	Hazardous Waste Generator Yes/N/A	Yes/N/	III Other A Federal Permits		Storm Water Discharged to	Identification of Potential Pollutant Sources	Chemicals Used on Site		Run-off during Dry Weather Yes/No		Facility Plans Drawings Yes/N/A
EARTH TECH, INC.	841 Bishop Street, Suite 500	Leslie Field/ Paul Chinen	(808) 523-8834	leslie.field @earthtec h.com		Office- Dec 2000 Warehou se- April 2000	N/A		Grapac Propertie s (Wareho use); Davies Pacific Center (Office)		Environment qal Services/Civi I Engineering Design	N/A	N/A	N/A	N/A	N/A	Environment qal Services/Civ il Engineering Design	N/A	N/A	N/A	N/A	No	No	No
ED YAMASHIRO, INC.	45-552 Kamehame ha Highway,	Aaron Yamashiro	(808) 247-6628 808 228-2189	eky2.inc@ hawaiiantel .net		May-78	N/A	42127353		H-91-1737	Hauling	Yes	No	No	No	No	Hauling	Ground Drainage		ULS Diesel Fuel ~ 5400 gallons outdoor	secondary containmnet around fuel tank	No	No	Yes (Attached)
EQUILON ENTERPRISES, LLC/Shell Oil Products US Honolulu Terminal	789 N. Nimitz Hwy	Dwight Amemiya	808-537-3911	Dwight.am emiya@sh ell.com	808-538- 1075	1950	N/A	5171		H-98-2068 H- 98-2067 H- 98-2066 H- 98-2065 H- 98-2064	Petroleum Fuel Terminal	Yes	HIR80B2 50; HI02FB3 19; HI98HA8 08	Yes; Oily debris waste related to the maintenance e of storage tanks; HID000631	Yes	None	Petroleum Fuel Terminal	Honolulu Harbor	Grease, petroleum hydrocarbon, ;ubrication oil leaks	Gasoline & Ethanol- (2,622,600 gallons) [Outdoors above ground storage]; Diesel (3,934 gallons)	No	No	Yes	Yes (Attached)
ERIK BUILDERS, INC.	50-CC Sand Island Access Road,	Jimmy Sakata	845-7736/ 808-224-1033	ebihi@haw aiiantel.net		1978		No		H-98-2092 H- 97-1984	General Contractor	No	No	No		No		out from driveway		N/A	No	No	No	No
FRANK P. WHITE JR. PROPERTIES dba CONTAINER STORAGE CO.	2276	Frank White	(808) 841-5555/ 2276 Pahounui Drive	fpwhite@al oha.com	(808) 845-5552	Sep-89		No		H-01-211 H-97-1986	Storage of Ocean Containers empty	No	No	No	No	No	Storage of Ocean Containers Empty	Ground	N/A	N/A	No	No	No	No
Fresh Island Fish, LLC	1135 North Nimitz Highway	Derek Higa	808-831-4911		808-836- 8762	Nov-06		N/A	H-05-24		Fresh Fish Wholesaler	No	No	No	No	No	Fresh fish Wholesaler	in a trap	None	None	None	No	No	No
FRIENDS OF HOKULE'A & HAWAI'ILOA	P.O. Box 696,	Jay Dowsett	261-1841 256-1841/ Sand Island Access Road Pier 62	dowsettj00 1@hawaii.r r.com		1996		3732		H-98-2074	Canoe Building/Rep air	No	No	N/A	No	N/A	Canoe Building/Re pair	Ocean		N/A	No	No	No	No
FRIENDS OF FALLS OF CLYDE	P.O. BOX 25008																			N/A				
FUKUNAGA, PAUL N. dba P.F. MARINE	1391 Haloa Drive	Paul N Fukunaga	842-1330		(808) 845-8255	Jul-02	None	No		H-02-2339	Fiberglass boat repair	No	No	No	No	No	Fiberglass boat repair	To road/ On site		Polyester Resin, 55 Gallons,	Yes	No	No	Yes (Attached)
GILLIS, EUGENE dba EXCAVATION SERVICES	5928 Kalanianao le Highway,		808-383-1959	kgillis@ha waii.rr.com	808-395- 1959	Oct-02	None	No		H-02-2366	Storage	No	No	No	No	No	Storage	None		N/A	No		No	No
GV D A GDV - V T	94 KAMOKI LA																			N/A				
GLP ASPHALT, LLC	BLVD., STE 100																							

Tenant	Address	Point of Contact	Telephone	E-mail	Fax	Tenant Since Month/Yr	Sub Tenant s	SIC	Lease Number	Permit Number	Primary Use and Activity of Facility		Permit	Hazardous Waste Generator Yes/N/A	Yes/N/			Storm Water Discharged to	Identification of Potential Pollutant Sources	Chemicals Used on Site	Floors/Decks located in Chemical Storage Areas	Run-off during Dry Weather Yes/No	Non-Storm Water Discharges	Plans
HAWAII MARITIME CENTER	1525 Bernice Street	Karla Vasey	(808) 599-3810	karla@bis hopmuseu m.org			Best Restrau nt	712110	H-87-30		Museum and Falls of Clyde. Falls of Clydetransfel ed to friends of the Falls of Clyde on 9 30-08		No	No	N/A	N/A	Museum and Falls of Clyde	Ground	N/A	N/A	No	No	No	See Bishop Museum Facility Support Office 1525 Bernice Street Telephone- 848-4141
HAWAII PAINTING & WALLCOVERING	P.O. Box 17038,	Dean & Brian Negatoshi	(808) 479-6825 (808) 479-6501	HPW- Consulting @hawaii.rr .com	(808) 247-2676		N/A	No		H-99-2153	Storage	No	No	No	No	N/A	Storage	Unknown	N/A	N/A	No	No	Unknown	No
HAWAII STEVEDORES, INC.	P.O. Box 2160,	Jeff Brennan	527-3414/ 965 N. Nimitz Highway		(808) 527- 3448	1990	Pacific Ocean Produce rs, KEMS Kewalo & Hawaii Stevedo res/Cast le & Cooke FCU	No		H-98-2038 H-96-1912 H 92-1794 H- 90-1682 H- 92-1753 H- 84-1195	Marine - Cargo Handling	Yes	R80A305	Yes, 061107 043 023P	No 3	No	Marine Cargo Handling	storm drain to harbor		N/A	No	No	No	Yes
HAWAII SUPERFERRY	1 Waterfront, Suite 300	John Keever	808-853-4134	john.keeve r@hawaiis uperferry.c om	808-531- 7410	Sep-07	N/A	N/A		H-07-2583	Passanger/c ar water transportatio n	No	No	No	No	No	Passanger/o ar water transportation	Harbor	Acid Waste, Oils and Grease, Lubrication oil leaks	Formula 7961 (acid) 4 gallons indoor, Lube Oil	No	No	No	Yes (Attached)
HAWAIIAN AQUA PRODUCTS	1130 Wilder Avenue, Suite 102,	Evelyn Lim	(808) 521-5468	evylim2@a ol.com	(808) 521-5477	Aug-79	N/A	N/A		H-97-2002	Fiberglass Fabrication, Boat Building	No	HI R20A 196	N/A	no	N/A	Fiberglass Fabrication, Boat Building	Keehi Lagoon	None	N/A	N/A	No	No	No
HAWAIIAN CEMENT	99-1300 Halawa Valley Road,	Dane Wurlitzer	532-3407	dane.wurlit er@hawaii ancement. com		1970's	None	5032	H-88-36 H-98-10	H-88-1540	Portland Cement import and distribution	No	Exempt Maritime Facility- letter on file.	CESQG	No		Portland Cement import and distribution	Storm ater basin harbor drian	matter, Oils	Cement 60K MT enclosed indoors, Petroleum <500 Gallon Various	No	No	No	Yes
HEALY TIBBITTS BUILDERS, INC.	99-994 Iwaena Street, Suite A,	Glen Toyama	(808) 487-3664 (808) 682- 6104	gtoyama@ hawaii.rr.c om		Apr 2006; Jul 1991	N/A	237990		H-06-2538: H-92-1783	Construction Storage Yard				No	No	Construction Storage Yard	Ground Drainage	Lubrication oil leaks		N/A	No	No	Yes (Attached)
HEUMANN, JAMES dba WIND & SEA CHARTERS	P.O. Box 8672,	Jim Heumann	(808) 220- 2675	<u>net</u>	(808) 732- 6454	1-Jun				H-99-2128	Woodworkin g - Boat repair	No	No	No	No	No	g - Boat repair	thru a grate in parking area		Acetone 2 gallons indoor	No	No	No	No
Honolulu AGENCY, INC. & OCEANIC GLOBAL TRADING	P.O. Box 4165,	Steven Yoshizawa	808-454-1255	steveny@ hawaiiantel .net	(808) 454-1256	1971	Irrigatio n System s, Inc.		H-99-1	H-03-2394	Ship Agent and Ship Chandler	No	No	No	N/A	No	Ship Agent, Ship Chandler, Pipe Supply	ocean		N/A	No	No	No	Yes (Attached)
HONOLULU MARATHON ASSOCIATION	1635 Citror Lane	Ronald Chun	808-946-0539 808-255-2602			Jul-06	None	No		H-06-2544	Produce Long Distance Running Events	No	No	No	No	No	Produce Long Distance Running Events	Natural flow to the road	Lubrication oil leaks	None	No	No	No	Yes (Attached)

Tenant	Address	Point of	Telephone	E-mail	Fax	Tenant	Sub	SIC	Lease	Permit	Primary Use	Oil	NPEDES	Hazardous	SARA III	Other	Activities	Storm Water	Identification	Chemicals	Floors/Decks	Run-off	Non-Storm	Facility
		Contact				Since Month/Yr	Tenant s		Number	Number	and Activity of Facility		Permit	Waste Generator Yes/N/A	Yes/N/A	Federal Permits	Conducted	Discharged to	of Potential Pollutant Sources	Used on Site	located in Chemical Storage Areas	during Dry Weather Yes/No	Water Discharges	Plans Drawings Yes/N/A
HONOLULU RECOVERY, INC.	1391 MIKOLE STREET																			N/A				
HORIZON LINES, LLC		Frank Roznerski	808-842-5389		808-842- 5394		N/A	483111	H-90-4		Ocean Cargo Terminal Facility		HI R808909	No	No			Honolulu Harbor	Cadmium, Copper, Oil and grease, Petroleum Hydrocarbons, Zinc, Lubrication oil leaks	Petroleum Hydrocarbo ns 20,000 gallons	No	No	No	Yes (Attached)
HPBS, INC.	P.O. Box 721,	Fay Leong	532-7233/ Pier 19	officeadmi n@hawaiip ilots.net		Sep-93	N/A	N/A		H-99-2159 H-93-1819	Provide Pilot Boat Services & Dispatching Services	No	N/A	None	No		Harbor Pilots		N/A	N/A	None	No	No	No
IAN J. LANSDOWN, dba HAWAII'S SAILING CENTER	665 IANA Street,										COLVISCO									N/A				
IMPERIUM RENEWABLE HAWAII LLC	P.O. Box 3767	Adrienne Barnes	808-532-9702		808-356- 0697	Not Signed yet		N/A			Will construct and operate a biodiesel processing facility	No	Will obtain NPDES permit for constructi on and operation and will submit to DOT upon issuance	No	No		construct and operate a biodiesel processing facility	Currently storm water @ future site drains toward malakole street in a swale that leads to the pacific ocean.	N/A	N/A	No	No	No	Yes
INCHCAPE SHIPPING SERVICES	521 ALA MOANA BLVD., STE. 256																			N/A				
ISHIKAWA, NORMAN & DOLORES dba NORMAN'S TRACTOR SERVICE	P.O. Box 2280,	Theresa L. Alcosiba	0344	nts96819 @hotmail. com			None	No		H-97-1988	Demolishing, Grading & Hauling				No		Demolishing , Grading & Hauling		Oil and Grease,	Waste oil 3 barrels(55g allon drums)				Yes (Attached)
ISLAND MOVERS	17865,		(808) 832-4813	ryanf@ha wktree.net	832-2701	1970	N/A	4225		H-00-2197 H-90-1642	Warehousing		HI R80A506	No	No	No	J	Harbor	Alkaline Waste; Oils and Grease; Lubrication Oil Leaks	400-gallon indoor,	No	No	No	Yes (Attached)
ISLANDS BEACH ACTIVITIES	8181	Herbert Bessa	808-946-7490		808-955- 0818		None	No		H-06-2543	Storage	No	No	No	No	None	Storage	None	None	None	None	No	No	No
JAPAN FOOD (HAWAII), INC.	P.O. Box 4404,	Toshiaki Wada	(808) 537-9528 887 N Nimitz Highway Pier 34		(808) 536- 0389	Jul-02	N/A	N/A		H-02-2330	Office and Warehouse for Japanese Food	No	No	No	No		Japanese Food		None	N/A	No	No	No	No

Tenant	Address	Point of Contact	Telephone	E-mail	Fax	Tenant Since	Sub Tenant	SIC	Lease Number	Permit Number		Products		Hazardous Waste	Yes/N/A	Federal	Conducted	Storm Water Discharged to	of Potential	Used on	located in	Run-off during Dry	Non-Storm Water	Facility Plans
						Month/Yr	S				of Facility	Yes/N/A		Generator Yes/N/A		Permits			Pollutant Sources	Site	Chemical Storage Areas	Weather Yes/No	Discharges	Yes/N/A
JAS. W. GLOVER, LTD	P.O. Box 579	John Romanows ki	(808) 591- 8977 (808) 864-0368	johnr@glo verltd.com 89	608) 591- 978	Oct-06	N/A	No		H-06-2553	the function of this property is to serve as an aggregate stockpile area.	No	Yes, File Number HI R70C472	No	No		RAP	Keehi Lagoon (21° 19'37"N 157°53'29"W)	Lubrication oil leaks	N/A	No	No	No	Yes (Attached)
K-Sea Transportation, Hawaii Division (formerly UAUKEWAI DIVING, SALVAGE & FISHING, INC.)	Pier 21,	Bill Boland	522-1000 780 2278	0-wboland@ (8 K-Sea.com 10	008) 522- 011		None	No		H-01-2273 H-01-2249 H-93-1816 H-93-1804	Operating towboats	No	No	No	No	No	Operating towboats	Honolulu Harbor	Lubrication oil leaks	N/A	No	No	No	Yes
KAGAMI, INC.	P.O. Box 745,	Wayne M. Kagami	(808) 523-5700	peeks2096 (8 @aol.com 52		Jan-02	N/A	N/A		H-02-2343	Contracting; Environment al Investigation of Subsurface Area, Remediation Activities Piers 18-38	No	No	No	No	No	Contracting; Environment al Investigation of Subsurface Area, Remediation Activities Piers 18-38	Harbor	N/A	N/A	No	No	No	No
UIPMENT & RENTAL, INC.	47-497 HUI AEKO PLACE																			N/A				
KERR PACIFIC CORP, dba HFM Foodservice	P.O. Box 855,		843-3217/ 716 Umi Street						H-86-1 H-79-1											N/A				
KIRKWOOD CLARKE dba HAWAIIAN CATAMARAN MULTIHULL DESIGN	50-C Sand Island Access Road,		(808) 306- 6012		608) 841- 063					H-97-2000	Boat repair and fabrication- some welding	No	No	No	No	No	Boat repair and fabrication- some welding	Makai ewa corner	copper; oil and grease	gal; paint 5- 5gal	No	No	No	Yes (Attached)
KNIGHT UNLIMITED, dba KNIGHT TRANSPORT	99-818 MEAALA STREET				222) 222	0.7								N.						N/A		N.	N	
ENTERPRISES, INC.			(808) 478- 3582	@aol.com 00	308) 239- 077						storage			No	No		storage	roadway		N/A		No	No	No
KO OLINA MARINA, LLC.	92-1480 Aliiniui Drive,	Doane	(808) 679- 1050 or 671-2512		79-1055	Mar-00		N/A	H-89-1		Slip Rentals			N/A	N/A		·		N/A			No	No	No
KUMU CORP.	50 K Sand Island Access Road,	Dan Kahler	(808) 848-2026 808 223-2577		08-847- 586	1991	N/A	N/A		H-97-1995	Transmissio n Parts	No	No	N/A	N/A	N/A	Transmissio n Parts	Keehi Lagoon	Oil and grease, Lubrication Oil Leaks	N/A	No	No	No	Yes (Attached)
MARINE PETROLEUM CORPORATION	P.O. Box 29249,	Michael P. Rossman	(808) 842- 3538	marine.fuel (8 @hawaiian tel.net	308) 842- 316			5172		H-98-2082	Distribution	Yes	N/A	N/A	No	No	Distribution	Never been advised	Oil and Grease	Lube oil in drums	No	No	No	No

Tenant	Address	Point of Contact	Telephone	E-mail	Fax	Tenant Since Month/Yr	Sub Tenant s	SIC	Lease Number	Permit Number	Primary Use and Activity of Facility		Permit	Hazardous Waste Generator Yes/N/A		Other Federal Permits		Storm Water Discharged to	Identification of Potential Pollutant Sources	Used on Site		Run-off during Dry Weather Yes/No	Non-Storm Water Discharges	Facility Plans Drawings Yes/N/A
MARINE SPILL RESPONSE CORPORATION	179 Sand Island Access Road,	Stuart Larson	425-304-1547	larson@m src.org	425-339- 1229	Jun-93	N/A	4959 NAICS- 562910		H-94-1845	Oil Spill Response	Yes, 90,000 Gallon #2 Diesel- below deck fuel tanks (208' vessel)	N/A	No, used oil only	No	No	Oil Spill Response	this is a 208' vessel for oil spill response	Oil and Grease, pertoleum Hydrocarbons, lubrication oil leaks	See attached chemical inventory sheet	No	No	No	Yes
MARISCO, LTD.	91-607 Malakole Road,	neil	808-564-0730		808-682- 5848	Jan-89	A&B Electric, The Boat			H-00-2224 H-99-2186 H-96-1901	Dry Dock/ Ship Repair	No	HI- 0021786	Yes, HIR000135 442	Yes	N/A	Dry Dock/ Ship Repair		Oil and Grease, Lubrication Oil Leaks	Used Motor Oil 200 gallons outdoor,	Yes	No	No	No
MARITIME LICENSE CENTER	1311 Kapiolani Blvd, Suite 407,	Charles Howard	589-0123	trng@mari ctr.com	(808) 591-6276	Jan-00	N/A	N/A		H-02-2364 H-01-2298	Life Boat Training	No	No	No	No	No	Life Boat Training	Pier	N/A	N/A	N/A	No	No	No
MASUDA, RICHARD dba RICHARD K. MASUDA MASONRY	833 Ekoa Place,									H-97-1987										N/A				
MATSON NAVIGATION COMPANY, INC. / MATSON TERMINALS, INC	899, P.O.		848-1321/ Pier 51-B Sand Island Access Road	kbirch@m atson.com		Jul-79	N/A	4491		H-84-1237, H 00-2225 H- 99-2156 H- 98-2116 H- 82-1011	Cargo	Yes SPCC Submitte d Previousl y	R80A152	Yes HID 981628340	No	Industrial Wastewa ter Discharg e Permits No. 2004052 6 and No. 2004059			Oils and Grease; Petroleum Hydrocarbons	Paint- 100 gallons (Storage Shelf) [Indoors]; Unleaded Gas- 5000 gallons (UST) [Outdoors]; Diesel Fuel- 10,000 gallons	No	No	No	Yes (Attached)
MC & A, INC.	615 Piikoi Street, Suite 1000,	Martin Fayardo	808-589-5500	marty_faya rdo@mcah awaii.com		Jan-01	N/A	N/A		H-03-2405	ground Operations for cruise ships	No	No	No	No	No	ground Operations for cruise ships			N/A	No	No	No	No
McCABE, HAMILTON & RENNY		Andrew Souza	808-479-0356	andrewsou za16@ms n.com	808-538- 6486	Nov-94				H-99-2160 H 96-1911 H- 93-1820 H- 90-1630	- Repair Shop	No		No	No	No	Repair Shop		Oil and Grease	N/A	No	No	No	No
MID PAC PETROLEUM LLC	677 ALA MOANA BLVD., SUITE 625																			N/A				
MILLER/WATTS CONSTRUCTORS, INC.		Fragomene		vince.frago mene@wa tts- con.com	808-543- 5208	Jan-07	N/A	N/A		H-06-2564	Heavy Civil Contructor	No	HI 06GC529 HI R10C527	N/A	No	None	Heavy Civil Constructor	Lat. 21 deg; 18 min; 30 sec N Long. 157deg; 53min; 18sec W		N/A	No	No	No	Yes (Attached)
MOANA PA'A KAI, INC. (Subsiduary of Young Brothers)		Nathan Kapule	(808) 543-9398	nkapule@ htbyb.com	(808) 543-9458	1999	N/A	483211		H-99-2175	Inerisland cargo tug and barge operations	No	HI R80B059	CESQG HID 982411357	No	No	Towing and Tugboat Services		Oils and Grease; zinc	Used oil less than 500 gallons,	No		No	Yes
MURAO, JOY P., dba RJ LUNCHWAGON	1410 Noelani Street		808-485-2233 808-271-8917			Feb-06	None	N/A			Concession- Food Service Mobile		None	None	None	None	Concession- Food Service Mobile	None	None		None	No	No	No

Tenant	Address	Point of Contact	Telephone	E-mail	Fax	Tenant Since Month/Yr	Sub Tenant s		Lease Number	Permit Number	Primary Use and Activity of Facility	Oil Products Yes/N/A		Hazardous Waste Generator Yes/N/A	Yes/N/	III Other A Federal Permits		Storm Water Discharged to	Identification of Potential Pollutant Sources	Chemicals Used on Site		Run-off during Dry Weather Yes/No		Facility Plans Drawings Yes/N/A
NEIGHBORHOOD HOUSING SERVICES	P.O. Box 17489,	Paige Kapiolani Barber	(808) 842-0770	alohakap @gmail.co m	(808) 842-0780	Jun-01	None	No		H-01-2248	Collect reusable construction materials and distribute to families in need, diversion form landfill	No	None	None	No	None	Non Profit Recycling Construction Materials, Homeowner ship Training	Stormdrain	Oils and Grease; Lubrication Oil Leaks (forklift, truck)	N/A	No	No	No	Yes (Attached)
NCL AMERICA, INC. (1 ship in service- Pride of America)	Street, Suite 1600			u@ncl.co m	(808) 527-3820	Jan-05		No		H-05-2480	Cruise Vacations	No	No	No	No	No	Storage	N/A		None	No	No	No	No
NORKO MARINE AGENCY, INC.	791 North Nimitz Highway,	Norman Cheu	(808) 536-4568	ncheu@no rkomarine. com		Apr-02	N/A	N/A		H-01-2314	General Office	No	No	No	No	No	General Office	None	None	N/A	No	No	No	Yes (Attached)
OCEANTRONICS, INC.	711 North Nimitz Highway,	Olinda D. Amtsberg	(808) 522-5600	amtsberg @msn.co m	(808) 522-5222	Nov-98	N/A	N/A		H-98-2102	Marine & Landmolile Sales, Service & Repair	No	No	No	No	No	Marine & Landmolile Sales, Service & Repair	Unknown	N/A	N/A	N/A	No	No	No
OHAI, LEO A.	P.O. Box 28002,	Nephi Oha	i (808) 531-2524	nephi@lau a.net	(808) 550- 8381	Jan-62	N/A	N/A F	H-99-3		Fishermen	N/A	N/A	N/A	N/A	N/A	Fishermen	City	N/A	N/A	N/A	No	No	No
P & R WATER TAXI, LTD.	P.O. Box 2851,	Sandra C. Pires	808-599-3809		808-521- 2456	1995	None	4489		H-05-2504 H-91-1714	Launch Service	Yes	HI R80A153	No	No	None	Provide Water Taxi Service to Barber's Point	Over the bulkhead to harbor waters		refer to Chapter 3.2 of the SWPCP	No	No	No	No
PACIFIC COMMERCIAL SERVICES, LLC	5 Sand Island Access Road, B931 Unit	Jingho Chung	808-545-4599		808-845- 9773	Dec-04	N/A		H-02- 223	H-06-2529	Environment al Services	No	No	No	No	No	Environment al Services	?	None	None	No	No	No	Yes (Attached)
PACIFIC ENVIRONMENTAL CORPORATION	65 North Nimitz Highway, Pier 14,	Teal Cross / Jeremy Sirkin	(808) 545-5195	jeremy@p enco.org teal@penc o.org	524-2307	May-85	N/A	NACICS- 562910		H-98-2055 H-96-1898 H-93-1817	Full Service Environment al Company	No	No	HID984467 530	N/A	No	Full Service Environment al Company			Paint 50 gal indoor, oil 100 gal indoor	N/A	No	No	No
PACIFIC FISHING AND SUPPLY, INC. (Same as Petro Pacific)	P.O. Box	Roger Dang	533-1195/ 867A N Nimitz Highway	pacificfishi ng@gmail. com	(808) 533-2141	Mar-95	N/A	None		H-97-1969	Commercial Fishing Supplies	No	No	N/A	No	None	Commercial Fishing Supplies			N/A	No	No	No	No
PACIFIC OCEAN PRODUCERS, INC.	1133 North Nimitz Highway,	Arlen Walsten	537-2905 x105/ 1133 N Nimitz Highway	<u>m</u>	536-3225		N/A	451110		H-98-2096 H-98-2079 H-95-1865	Retail/Whole sale Sales of Commercial and Sport Fishing Supplies marine hardware.		No	No	No	None	Retail/Whol esale Sales of Commercial and Sport Fishing Supplies marine hardware.	Harbor & Stormdrains	Lubrication Oil Leaks			No	No	Yes (Attached)
PACIFIC SHIPYARDS INTERNATIONAL, LLC (PREVIOUSLY HONOLULU SHIPYARD, INC.)		Michael Ebbert/ Environme ntal Manager	(808) 848-6211	mebbert@ pacificship yards.com	(808) 848-6279	Oct-84	N/A	3731		H-98-2123 H 84-1229	Ship Building and Repairing	Yes	HI002075 3	Yes, HID990675 704	No	No	Ship Building and Repairing	Honolulu Harbor	Cadmium; Chromium; Copper; Mercury; Oils and Grease;	(1200		No	No	No

Tenant	Address	Point of Contact	Telephone	E-mail	Fax	Tenant Since Month/Yr	Sub Tenant s	SIC	Lease Number	Permit Number	Primary Use and Activity of Facility		Permit	Hazardous Waste Generator Yes/N/A		III Other A Federal Permits		Storm Water Discharged to	Identification of Potential Pollutant Sources	Chemicals Used on Site	Floors/Decks located in Chemical Storage Areas	Run-off during Dry Weather Yes/No	Non-Storm Water Discharges	Facility Plans Drawings Yes/N/A
PANG, SANDRA dba SP LUNCH WAGON	139 Mokauea Street,	Sandra Pang	(808) 848- 0040 (808) 778-4686				N/A	N/A		H-91-1735	Lunch Wagon (Only park for couple of hours and serve lunches. No cleaning or draining is done on Harbors property.)	No	No	No	No	No	Lunch Wagon	N/A	N/A	N/A	N/A	No	No	No
PARADISE CRUISE, LTD.	1540 Sout King Street,	h Captain Rich Davison	808-983-7765	RHardItDa vison@aol. com	808-983- 7782	Jun-57	N/A	N/A	(Pier 8 Mooring permit, berthing only, no	H-99-2137 Terminated 10-06, H-98- 2121, H-94- 1843 Terminated 1- 99, H-89- 1585 Terminated 8- 04	General Manager	No	No	No	No	No			None	None	No	No	No	No
PENDLETON FLOUR MILLS, LLC dba HAWAIIAN FLOUR MILLS	P.O. Box 1238,	Tim Byam	(808) 527-3272	tbyam@pf mills.com	(808) 522-5554	1964	DHX	2041		H-01-2283	Flour Milling	No	No	No	No	No	Flour Milling	Ground, Over bulkhead to Harbors Waters	Oils and Grease, Pesticides	Hydrogen Phosphide- 3104 cells (outdoors	No	No	No	Yes (Attached)
PETROSPECT, INC.	499 North Nimitz Highway	David Harrington	(808) 536-6626	dharringto n@petrosp ect.net		Mar-87	N/A	N/A		H-88-1517 H-87-1411	Petroleum Inspection	No	No	No	No	No	Petroleum Inspection	Harbor	Petroleum Hydrocarbons		Second Floor	No	No	No
PIONEER MACHINERY, INC.	P.O. Box 22265,	Rodney Yee	(808) 371-4892	allstaryee @yahoo.c om		Apr-07	N/A	327390		H-90-1678	Casting Concrete Slabs	No	No	No	No	N/A	Casting Concrete Slabs	On to the road	N/A	N/A	No	No	No	Yes
PRYNE, TY dba H.B.N.	742 Queer Street, Suite 301,	Ty Pryne	(808) 597-8120	tyhbn@co ncentric.ne t		2000	No	No		H-01-2271	Boat Storage	No	No	No	No	No	Boat Storage	Roof/Warehou se Only	N/A	None	No	No	No	No
R.C. INTERNATIONAL, INC.	P.O. Box 22276,		(808) 223- 2828 (808) 383-8339	RCI168@h otmail.com	(808) 941- 9169	Feb-01		No		H-00-2241	Seafood Drying	No	No	No	No	No	Seafood Drying	In front of the warehouse	No chemicals	N/A	No	No	No	No
COLLECTION dba	1585 Kapiolani Blvd., #812	2																		N/A				
RON'S CONCRETE SPECIALISTS, LTD.	P.O. Box 17370	James A. Mainaaupo	845-0467/ Sand Island Access Road	tespecialist	845-0573	Jan-02	N/A	N/A		H-98-2115	Concrete Subcontracto r	No	No	No	No		Concrete Susbcontractor	On to dirt road into ground	Grease,	Cure 1 - 55gal drum	Yes, Concrete	No	No	Yes
SAITO, LINCOLN TIMOTHY dba KOKUA RECYCLE	1058 12th Avenue, Unit B	Timothy Saito	808-284-0420	TimothySa ito@yahoo .com		Apr-96	N/A	N/A		H-97-1991	Sort and Store Glass Beverage Bottles for Resale	No	No	None	No	None	Sort and Store Glass Beverage Bottles	On to the road			None	No	No	No

Tenant	Address	Point of Contact	Telephone	E-mail	Fax	Tenant Since Month/Yr	Sub Tenant s	SIC	Lease Number	Permit Number	Primary Use and Activity of Facility		s Permit	Hazardous Waste Generator Yes/N/A	Yes/N/			Storm Water Discharged to	Identification of Potential Pollutant Sources	Chemicals Used on Site	Floors/Decks located in Chemical Storage Areas	Run-off during Dry Weather Yes/No	Non-Storm Water Discharges	Facility Plans Drawings Yes/N/A
SAUSE BROS., INC.	705 North Nimitz Highway,	Wayne Stachel	(808) 306-2177		(808) 533-4109	2001; 2004	N/A	N/A		H-01-2261 H-94-1833 H-93-1823 H-93-1800	Maintenance and Repair Support for Tug and Barges as well as Logistics Support (Parts, Supplies, Storage, etc.)	No	No	No	No	None	Maintenanc e and Repair Support for Tug and Barges as well as Logistics Support (Parts, Supplies, Storage, etc.)	Over the bulkhead to Harbors water	Oils and Grease, Petroleum Hydrocarbons	None	N/A	No	No	Yes (Attached)
SEA ENGINEERING, INC.	Pier 21,	W. Patrick Ross	(808) 536- 3603	pross@se aengineeri ng.com	(808) 536- 3703	1992	None	237990		H-07-2594 H 93-1814 H- 01-2289	- Marine Engineering and Construction	No	No	No	No	No	Equipment and Supply Storage, Maintenanc e Area.	not sure		N/A	No	No	No	Yes
SIU, WAI LUN	2336A Kahauiki Street,	Raymond Siu	808-256-2907	siucancoo k@aol.co m		Dec-98	N/A			H-98-2114 H-00-2199	Food Service	No	No	No	No	No	Food Service	Ocean	Oil and Grease	None				
STATE OF HAWAII, DOAG/CRIMINAL JUSTICE	425 Queer Street,	Nishioka	(808) 586-1383	kern.k.nish ioka@haw aii.gov		7 years	Sherrif			H-99-2155	Criminal Justice	No	No	No	No	N/A	Criminal Justice	Storm Drain	Oil and Grease; Iubrication oil leaks	Gas (fuel for forklift and vehicles) in	No	No	No	No
STEINKE BROTHERS, INC.	98-889 Kaahele Street,	Robert Steinke	(808) 488-9668 808 478-9777	-	(808) 486-9458	1985	N/A	N/A		H-97-1981	Construction Material Storage	No	N/A	No	No	N/A	Construction Material Storage	Drains to Roadway	N/A	None	No	No	No	Yes
SUBMARINES HAWAII, L.P. (Subsidary of Robert's Hawaii)	680 Iwilei Road, Suite 700,	Laki Sagiao	(808) 831-1564	laki.sagiao @robertsh awaii.com		1984	N/A	N/A		H-99-2168 H-97-1951 H-94-1849	Mooring and Support Facility	No	N/A	N/A	No	No	Mooring and Support Facility	Harbor	Oil and Grease	oil waste 4- 55gal outdoor	None	No	No	No
TESORO HAWAII CORPORATION- SAND ISLAND TERMINAL	431 Kuwili Street,	Wade K. Nakashima	(808) 547-3830	wnakashi ma@tsoco rp.com	(866) 873- 3451	Nov-74	N/A	5171	H-80-3		Bulk Petroleum Storage and Distribution	Yes	NGPC No. R80A725	EPA I.D. No. HIR 0000 40535	Yes	No	Fuel Supply and Distribution	Honolulu Harbor Kalihi Channel only when closed valve is opened under supervision.	Hydrocarbons; Herbicides	Diesel 19,526 bbl ast outdoor Transmix 12,718 bbl ast outdoor Additives-	No	No	No	On file
THE GAS COMPANY, LLC	P.O. Box 3000,	Kevin Nishimura	(808) 594-5573	knishimu@ hawaiigas. com		1950	N/A				LPG Storage - and Propane Air Unit	Yes	No	No	Yes	No	LPG Storage and Propane Air Unit	Existing inlet adjacent to	Diesel (3,000 gallon aboveground tank-outdoors)	Petroleum Hydrocarbo		No	No	No
THE PASHA GROUP, dba PASHA HAWAII	677 Ala Moana Blvd., Suite 700		(808) 590- 3617	Darren.Lee @Pashane t.com	(808) 550- 0023	Mar-05	None			H-06-2565	Loading/Unlo ading Household Crates	No	No	No	No	N/A	Loading/Unl oading Household Crates	N/A	None	None	No	No	No	No
THE PHOENICIAN, LLC	91-573 Malakole Road	John Gomersall	(808) 478- 8031	the phoenician @thephoe nician.net		Jun-02		No		GP2002-05- 0317	Small boat repair facility	No		HIR 000135201 CESQG	Yes	No	Small boat repair facility		leaks, copper, zinc	Solvents <200 gal; paint related material <	Yes	No	No	Yes
THE WEBE CORPORATION, LTD. (Subsidiary of Robert's Hawaii)	680 Iwilei Road, Suite 700,	Laki Sagiao	(808) 831-1564	laki.sagiao @robertsh awaii.com		1984	N/A	N/A	H-84-11	H-05-5208	Mooring of Alii Kai and Conduct Cruise Boat Operations	No	N/A	N/A	No	N/A	Mooring of Alii Kai and Conduct Cruise Boat Operations	Harbor		oil waste 4- 55gal outdoor	No	No	No	No

Tenant	Address	Point of Contact	Telephone	E-mail	Fax	Tenant Since Month/Yr	Sub Tenant s			Permit Number	Primary Use and Activity of Facility			Hazardous Waste Generator Yes/N/A	Yes/N/	Other A Federal Permits	Activities Conducted	Storm Water Discharged to	Identification of Potential Pollutant Sources	Chemicals Used on Site		Run-off during Dry Weather Yes/No	Non-Storm Water Discharges	Facility Plans Drawings Yes/N/A
TRANSMARINE NAVIGATION CORPORATION	677 ALA MOANA BLVD., STE. 800																			N/A				
TROUBLE FREE CORP.	P.O. Box	Chris Boyles	(808) 864- 8864	BOYLES @Commer ce/glass.in fo	(907) 868- 1116				H-0)3-2422	Boat Building	No	N/A	N/A	No	No		the lot next door		N/A	No	No	No	No
U.S. BUREAU OF CUSTOMS AND BORDER PROTECTION, DEPARTMENT OF HOMELAND SECURITY	Moana	Jody Hardin, SCBPO	808-522-8001 X223	jody.hardin @dhs.gov	808-522- 8005	1933	N/A	No		03-2419 07-1934	Inspection and Clearance of all vessels and foreign cargo crew	No	No	No	No	No	Immigration Processing, Enforcemen t, Detention/R emoval	Harbor		N/A	No	No	No	No
U.S. DEPARTMENT OF COMMERCE NOAA, NATIONAL MARINE FISHERIES SERVICE		Robert Dollar	(808) 983-3702	robert.dolla r@noaa.go v		Jul-58	N/A	No	H-8	31-946	Non Commercial Scientific Research	No	No	Yes, we are a conditionall y exempt small quantity generator and have no EPA ID Number.		No	Non Commercial Scientific Research	Storm Drain		Alcohol- 12 gallons (gallon container) [Indoors]; Gasoline- 60 gallons (jerry cans) [Indoors]; Formalin-	No	No	No	Yes (Attached)
UNITED EXCAVATION EQUIPMENT CORPORATION	653A Mapunapu na Street	Calvin Beppu	(808) 292-3725		808-836- 5792		None	No	H-0	00-2209	Excavating Contractor	No	No	No	No	No	Excavating Contractor			N/A		No	No	No
UNITED FISHING AGENCY, LTD.	1131 North	Daniel Otani	(808) 536-2148	ufa- hi@pixi.co m	(808) 526-0137	Aug-04	N/A	422460 H-0	03-17 H-9	98-2037	Fish Auction	No	No	No	No	No	Fish Auction	Storm Water Run-off; Any water hose in apron area divereted to sanitary sewer.	Grease; Petroleum Hydrocarbons; Lubrication Oil Leaks		No	No	No	Yes (Attached)
URS CORPORATION	615 Piikoi Street, 9th Floor,																			N/A				
	Pier 20, Warehouse #6,	Kevin Van	(808) 282-1452 (Cell) Bus-	hiseafishin g@hawaiin tel.net		Oct-98	N/A	N/A	H-9	97-1936	Selling Fishing Gears, Bait	No	N/A	No	No	No	Selling Gears, Bait	Not sure	N/A	N/A	N/A	No	No	No
WAIKIKI MARINE SALES	91-1217 Kaneana Street, Apt. G								H-8	37-1397										N/A				
	One Aloha Drive, Box 63		(808) 585-8522	welchandw eekds@ha waii.rr.com	(808) 585-8622	Aug-99	N/A	No	H-9	99-2134	Architecture	No			No		Architecture	No		N/A	Unknown	No	Unknown	No
WHITE PUBLISHING COMPANY	One Aloha Tower Drive, Box 137	Tetsuzo Nagashima	(808) 792-0000	tetsu@ha waiiactiviti es.com	(808) 599-3778	Apr-99	N/A	N/A)2-2332 99-2133	Internet	No	No	No	No	No	Maritime Magazine Publishing	Unknown	N/A	N/A	N/A	No	No	No

Tenant	Address	Point of Contact	Telephone	E-mail	Fax	Tenant Since Month/Yr	Sub Tenant s	SIC	Lease Number	Permit Number	Primary Use and Activity of Facility		Permit	Hazardous Waste Generator Yes/N/A		Conducted	Storm Water Discharged to		Chemicals Used on Site	Floors/Decks located in Chemical Storage Areas	during Dry Weather		Plans
YOUNG BROTHERS, LTD.	P.O. Box 3288,	Nathan Kapule	` '	nkapule@ htbyb.com	` '		N/A	488320	H-98-8	H-99-2131	Marine Cargo Handling	Yes		EPA # HIR 000060046	Used Oil Permit/Tr ansporter , Industrial Wastewa ter Discharg e	Cargo Handling	Harbor	zinc; Lubrication Oil Leaks	Diesel- 12,000 gallons (Double Lined Tank) [Outdoors]; Gasoline- 500 gallons [Outdoors]; Lubrication		No	No	Yes (Attached)
EKNA Services	615 Piikoi Street Suite 300		591-8553																Lastication				

Kapalama Military Reservation 2009 Tenant Self-Inspection Databse

Tenant	Address	Point Of Contact	Telephone	E-mail	Fax	Tenant Since Month/Yr	Sub Tenants	SIC	Lease Number	Permit Number	Primary Use and Activity of Facility	Oil Products Yes/No	s NPEDES		or SARA III	Other Federal Permits	Land Tenancy Area	Activities Conducted	Storm Water Discharged to	Identification of Potential Pollutant Sources	Chemicals Used on Site	N/An-Storm Water Discharges	Run-off during Dry Weather Yes/No	Floors/Decks located in Chemical Storage Areas	Facility Plans Drawings Yes/No
1726, INC. dba MARK GLEN AUCTIONS	4224 Waialae Avenue, Suite 334,	Mark Glen	(808) 223 4212	mark@markglenauctions		Jun-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, INC.	209 Hao,	Kevin M Akana	845-9825	akanatrucking@hawaiian tel.net	(808) 845-9342	Oct-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, INC	5 Sand Island Access Road, Box 118,	Dave Fazendin	(808) 841-5787		(808) 847-2903	Jun-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 ROOFING, INC.	5 Sand Island Access Road, Building 919-B,	Fred Rehm	847-8885	fredrehm@ hawaiiantel.net	(808) 847-8009	Sep-94	None	N/A		DOT-94-86	Metal Roofing/Warehouse and Office	None	No	N/A	No	No	N/A	Metal Work	stormdrain			No	No	No	No
AMAZON CONSTRUCTION COMPANY, INC.	5 Sand Island Access Road, Box 139,	duston onaga	841-6595																						
ANCHOR CONSTRUCTION MANAGEMENT CORP	. P.O. BOX 359	David B. Thielem	(808) 306- 0826	davidt@pixi.com	(808) 842-0579	1997	None	No		H-99-184	Contractor	No	No	No	No	No		Contractor	?	None		No	No	No	No
ARA CONTRACTING	1433 Kewalo Street #304,	Kenneth Park	(808) 387- 6108	aracon3@yahoo.com	(866) 401-9114	Nov-96	None	N/A		DOT-96- 144 HAR-PM	General Building Contractor	No	No	No	No	No	N/A	Storage	No	N/A	No	N/A	No	No	No
ARITA/POULSON GENERAL			(808) 368-		(808)					372.06 Previous H- 98-2101 DEP-H										lubrication oil	misc. paints 14.5				
CONTRACTING	P.O. Box 1035	Steve Jorgensen	(808) 832-	Steve@aritapoulson.com jchapman@atlantisadven		Oct-05				8696.06	General Construction Submersible and Surfacce Vessel	No	No	No	No	No		General Construction Submersible and Surface	Surface Flow Kapalama	leaks	gal	No	No	No	No
ATLANTIS SUBMA	F1600 KAPIOLAN	Jon Chapman	6601	tures.com	832-6601	Apr-00		4489		H-05-2516	Maintenance	No	No	No	No	No	No	Vessel Maintenance	Basin Kapalama Military Storm Drain Located on the North	N/A		No	No	No	Yes
BCP CONSTRUCTION COMPANY OF HAWAII, INC.	5 Sand Island Access Road, Box 112,	Timothy S. Burke	808-841- 4574 x11	tburke@bcpconstruction.		Oct-00	None	N/A		H-02-214	Construction	No	N/A	N/A	No	N/A	N/A	Construction	East Corner of Building	N/A	No acetone 1 drum,	No	No	No	No
BROOKINS BOATWORKS, LTD. BURLINGTON	5 Sand Island Access Road, Unit 117,	Gary Brookins	841-2525	brookins.boats@hawaiia ntel.net	(808) 841-2525	Apr-01				H-03-2396	Boat Building and Repair.	No	No	No	No	No					laminating resin 1 drum, misc. paints	No	No	No	No
ENVIRONMENTAL, INC. c/o PSC INDUSTRIAL OUTSOURCING, INC.	91-127 Malakole Street,		808-845- 0032	oaudirsch@pscnow.com	808-845- 0103	1995	N/A	N/A		DOT-94-77	10-Day Hazardous Waste Transfer Facility	No	N/A	No	No	DOT PHMSA		10-Day Hazardous Waste Transfer Facility		None	None	No	No	N/A	Yes (Attached)
CB TECH SERVICES CAN-AM COATING, INC.	98-1329 Akaaka	fay Perry Radtke	848-0060							DOT-95- 108															
	Street, 5 Sand Island		(808) 429- 9494	canam@hawaii.rr.com	(808) 484-9292		None			H-06-2521	Concrete restoration and Coating	No	No	No	No	No		Concrete restoration and Coating		No		No	No	No	No
CENTRAL PACIFIC DISTRIBUTING, INC.	Access Road, Box 127,	Brian Oda	(808) 848-0787	cpd.hi@hawaiiantel. net		Summer 1996	None	No		DOT-95- 107	Flooring Distributor	No	No	No	No	No	N/A	Flooring Distributor	N/A			No	No	No	No
CERTIFIED SHEETMETAL	1544 Mahiole Street 5 Sand Island	Michael Yamauchi	(808) 372-3918	mmy@hawaii.rr.com	(808) 842-1747	Jan-88	None	N/A		H-99-187	Sub Contractor for Sheet Metal	No	None	No	No	No	N/A	Sub Contractor for Sheet Metal	?	Lubrication Oil Leaks,	Gasoline- 5 gallon container on shelf		No	No	No
CHASE SALES & DISTRIBUTION, INC. City and County of	Access Road, Box 147,	Hank Hatakenaka	(808) 842-4588	hank.cs@hula.net	(808) 848-8757	Jun-96	None	N/A		DOT-97- 150	Wholesaler	No	No	No	No	No	N/A	Wholesaler	None	N/A	N/A	No	No	No	No
Honolulu HNL Police Dept. Attn: Juvenile Services, P.A.L.	801 South Beretania St.	Lieutenant J. Averell Peddro	(808) 529- 3881 (808) 228-5295 841-6893	jpedro@honolulu.gov	(808) 529-3960	Mar-98	DNA	No	H-203		Juvenile Crime Prevention Unit	No	No	No	No	No	<u> </u>	Storage	Drainage System	Oil and Grease		No	No	No	Yes
CLASSIC TILE CORPORATION	P.O. Box 30568,	Richard Racoma	5 Sand Island Access Road Unit 107	Kamalu1@msn.com	(808)	Dec-93	None	N/A		DOT 02.42	Tile Installation Warehouse	No	No	No	No	No	N/A	Construction Warehouse	drainage	N/A	N/A	N/A	No	No	No
CONCRETE CORING COMPANY OF HAWAII, INC.	99-1026 Iwaena Street,	John Neff / Nathan Sabey	(808) 488-8222 (808) 330-7516	ineff@concretecoringha waii.com or nates@concretecoring	(808) 487-6679			N/A			Contractor Yard	No	No No	No No	No	No	N/A N/A	Contractor Yard Space	surrounding	Lubrication oil leaks		N/A	No	No No	No

Kapalama Military Reservation 2009 Tenant Self-Inspection Databse

						T							Hazardous		04	11		Ctarra Water	Identification of		NVA Ct	Run-off	Floors/Decks located in	Facility
Tenant	Address	Point Of Contact		E-mail	Fax	Tenant Since Month/Yr	Sub Tenants	Lease SIC Number		Primary Use and Activity of Facility		NPEDES Permit		SARA III F	Other Federal Permits	Land Tenancy Area	Activities Conducted	Storm Water Discharged to	Potential Pollutant Sources	Chemicals Used on Site	N/An-Storm Water Discharges	during Dry Weather Yes/No	Chemical Storage Areas	Plans Drawings Yes/No
CONTAINER STORAGE COMPANY			841-5555 2276 Pahounui		(808)					Store Ocean														
OF HAWAII	2276 Pahouniu Drive,		Drive (808) 847-	fpwhite@aloha.com	(808)	Jun-97	None	N/A	H-01-211	Containers Electrical	No	No	No	No No	<u> </u>	N/A	Store Ocean Containers	ground	N/A	N/A	N/A	No	No	No
CONTROL TECH, LLC	P.O. Box 30992,	Melvin Tsue	7490	ctechlic@hawaiiantel.net	853-2461	Jan-01	None	N/A	H-00-196	Subcontractor	No	N/A	N/A	No No	1	N/A	Electrical Subcontractor	Parking Lot	N/A		No	Unknown	No	Yes
CONVENTION SET BUILDERS, INC.	1040 13th Avenue,	Eric Van der Voert	808-216- 1507	csbinc@hawaii-rr.com	(808) 732-3215		None	N/A	DOT-98- 177	Convention Set Builders	No	No	No	No No	ı	N/A	Convention Set Builders	Street Drain	N/A	Car Oil 26 qts, Pater Paint 9 gal	No	No	No	No
																			oil and grease, lubrication oil leaks,	denatured alcohol 2 qt indoor, prestone 1 gal indoors, zep				
CUSTOM BILT METALS	5 sand island access road. Building 928		808-845- 1806	tom.frame@custombiltm etals.com	808-845- 2702	May-98		No		Metal Roof and Gutter Distributer	No	No	No	No No			Metal Roof and Gutter Distributer	south of main	nonhalogenated solvents	degreaser 1 gal	No	No	No	No
DIVISION 8, INC.	5 Sand Island Access Road, Box 126,		808-845- 8999	division8@808glass.com	808-843- 0584	Aug-96			DOT-96- 142	Glass Contracting	No	No	No	No No			Glass Contracting				No	No	No	No
DONAHUE, SHANNON dba PARADISE			808-330-															Drain,	Lubrication oil					
EQUIPMENT	,	Shannon Donahue	1370	shandon@aloha.net	(000)	5 years				Storage	No	No	No	No No			Storage	Parking lot ground	leaks	None	Yes, garden h	No	No	No
DON'S MAKIKI EAST WEST	1406 South Beretania Street, 95-1101 Wikao	Nora Gau (Leonora)	(808) 949-3787 (808)	donsmakiki@yahoo.com	944-1049 808-848-	1996	N/A	812930	H-98-170	Parking of Tractors and trailers	No	N/A	N/A	No No	ŀ	N/A	Parking of Tractors and trailers	surface runoff	Oil and Grease,	None	No	No	No	Yes (Attached)
MARKETING, INC.	Street,		224-9535 832-0555 80 Sand	mcalisay@aol.com	8278	Jun-04	None	N/A		Marketing	No		No	No No	1	N/A	Marketing	Kewalo Basin	None	None	N/A	No	No	No
FIVE "C" CORP dba	20 Cond Island		Island Access Road		000 040					Residential and							Residential and Commercial Door							Vac
WESTERN OVERHEAD DOORS	80 Sand Island Access Road, #226,	Eric Carlbom	Bay 226	ericc@lava.net	808-848- 1694		None		H-97-158	Commercial Door Installation & Repair	No	No	No	No No	1	N/A	Installation & Repair	Drain Gutters have	N/A	N/A	N/A	No	No	Yes (Attached)
	5 Sand Island																	been installed so water drains						
FIVE STAR ROOFING, LLC	Access Road, Box	William Hale	(808) 845-4588	admin@5starroofing.net	(808) 848-7869	Apr-00	N/A	N/A	H-00-193 H 08-2630	Roofing	No	N/A	No	No No	ı	N/A	Roofing	to exterior ground area.	N/A	Gasoline 4 - 5 gal.	No	No	No	No
FUELMAN, INC.		Michael P. Rossman		fuelman.hawaii@hawaiia ntel.net	(808) 842-0316			5172	DOT-94-52		Yes	No	No	No No			Distribtion	Never been advised	Oil and Grease	Lube, oil in drums	No	No	No	No
G.W. KILLEBREW CO., INC.	2276 Pohonui Drive,	shannon lono	(808) 841-5819 (808)	david.medieris@gwkilleb rew.com	(808) 842-058	Jun-05	None	N/A	DOT-94-79	Building Product Supply	No	No	No	No No	1	N/A	Building Product Supply	Ocean		N/A	No	No	No	No
GLOBAL SPECIALITY CONTRACTORS, INC.	5 Sand Island Access Road, Box 159,		843-8881 (808) 843-8882	globalspecialty@hawaiia ntel.net	(808) 843-8883		None	N/A	H-98-173		No	No	No	No No		N/A		Unknown	Oils and Grease; Lubrication Oil Leaks	N/A	No	No	No	No
GMB VINYL, INC. dba	5 Sand Island Access Road, Box	Javene K. Cabebe			(808)													Honolulu	oil and grease, lubrication oil					
GMB VINYL FENCING GREAT PACIFIC	151,	Galavio	(808) 395	gmbvinylinc@aol.com	(808)	Jul-97	None	N/A	H-98-163	Vinyl Siding Wholesale Footwear	No	No	No	No No		N/A	Vinyl Siding	Harbor	leaks	N/A	Unknown	No	No	No
WHOLESALE CO., LLC HAJALEE INC, dba KALIHI QUEEN'S	,	Todd Patterson Jason Yang, Kevin	8048 (808) 841-	gpwc@att.net	395-8041	Sep-03	None	N/A	H-03-2399	to Retails	No	N/A	No	No No	1	N/A	Wholesale Footwear	N/A	N/A	N/A	No	No	No	No
SUPERMARKET			8699		841-2599	Aug-07		N/A	H-07-2592	Storage	No	N/A	No	No No			Storage		N/A	N/A	No	No	No	No
HARDY CONSTRUCTION CO., INC.	Heights Drive,	Melvin R. Hardy	(808) 845-0267		(808) 845-0269	Mar-02	None	No	H-02-216	Contracting- General Building	l No	No	No	No No	1	N/A	Contracting- General Building	Parking Area (rainwater- roof)			No	No	No	Yes
HAWAII EXPLOSIVES & PYROTECHINICS, INC.			808-968- 0600	hepinc@hipyro.com	808-968- 0800	Feb-03	N/A	7389	H-02-2385	Storage of floating platform on trailer	No	No	N/A	No N/A			Storage of floating platform on trailer		N/A		No	No	No	No
HAWAII PACIFIC PLUMBING SUPPLY	1930 B Auiki Street,		808-842- 5600	mike@hppshawaii.com	808-842- 5900		N/A	N/A	H-03-2414	Wholesale plumbing supply distribution	No	N/A	No	No N/A			Wholesale plumbing supply distribution		None		No	No	No	No
HAWAII TOYS & GIFTS HAWAII TRANSFER	1547 Kokea Street, P.O. Box 665,	danny ung	292-2023		841-7112				DOT-96- 133										oil and grease;					-
COMPANY, LTD.			677-3111	josephaguon@hawaiitrar						Trucking and								Honolulu	petroleum hydrocarbons; lubrication oil	Diesel - varies; used oil 300 gal; used antifreeze 55				
		Joseph Aguon	x134	sfer.biz	441-7179	Nov-98	N/A	H-98-9	DOT CC	Warehousing	No	HIR80B40	No	No No				Harbor	leaks		No	No	Yes	Yes
HIROSE ELECTRIC	5 Sand Island	Scott Hirose		hiroseelectric@aol.com	(808) 845-6511	May-95	None	N/A	DOT-96- 132	Electrical Contractor	No	No	No	No No	ŀ	N/A	Electrical Contractor		Oil and Grease, Parked vehicles	N/A	No	No	Yes	No
HI-TEC ROOFING, INC.	Access Road, Box 157,	Cynthia Jeffers	(808) 841-7663	aahitec@pixi.com	(808) 841-5274	Apr-94	None	238160	DOT-94-59	Roofing Contractor	No	No	No	No No	ı	N/A	Office/Warehouse and Sheetmetal Shop	N/A	N/A	N/A	N/A	No	No	No

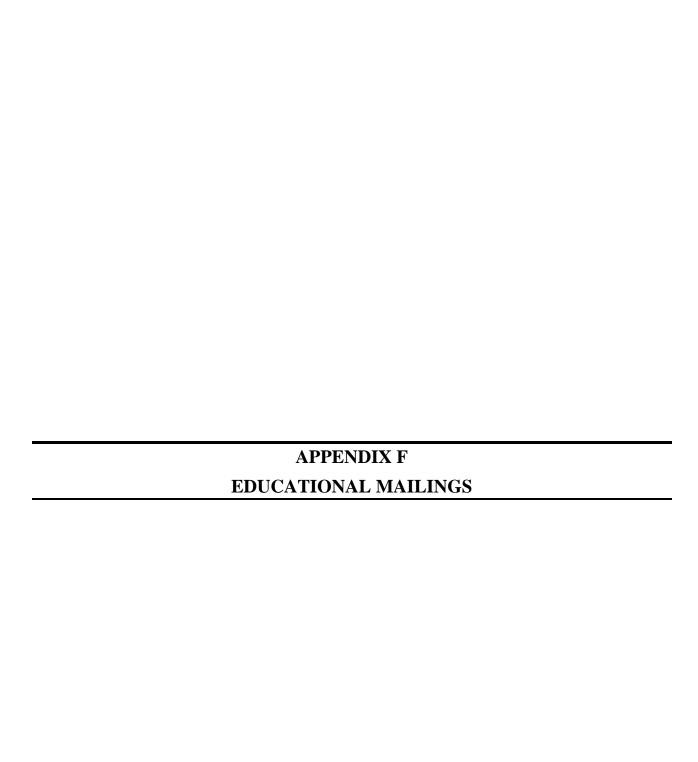
Kapalama Military Reservation 2009 Tenant Self-Inspection Databse

Tenant	Address	Point Of Contact	Telephone	E-mail		Tenant Since Month/Yr	Sub Tenants		Lease Number	Permit Number	Primary Use and Activity of Facility	Oil Products Yes/No	NPEDES Permit	Hazardous Waste Generator Yes/No		Other Federal Permits	Land Tenancy Area	Activities Conducted	Storm Water Discharged to	Identification of Potential Pollutant Sources	Chemicals Used on Site	N/An-Storm Water Discharges	Run-off during Dry Weather Yes/No	Floors/Decks located in Chemical Storage Areas	Facility Plans Drawings Yes/No
HONOLULU COMMUNITY ACTION PROGRAM, INC. aka OAHU HEAD START		John Park (Facilities Manager)	(808) 843 4333 (808) 277-3716	johnp@hcapweb.org	(808) 847-2302	Oct-92	None	624410	I	DOT-93-9	Main Office for Preschool/ Supply Warehouse	No	No	No	No	No	N/A	Office/Warehouse	Evaporation	lubrication oil leaks	Paints (14- 5 gallon cans); Clorox (60 - 1 gallon); Lemon Q (60 - 1 gallon)	N/A	No	No	No
HOOK UP TOWING,	1843 Liliha Street, Apt. B.	mary jo rivera	486-4665	hookuptowing@aol.com	808-533- 4665		No			H-03-2398	Towing	No	No	No	No	No		Towing	The water passes down the senter of our yardspace and into Don Makiki's yard			No	No	No	No
HPC FOODS, LTD.	288 Libby Street,	Bernie Bernales	848-2431 ext. 208	bernie@hpcfoods.com		Jan-02	N/A	N/A		H-02-2318	Parking Area for Delivery Vehicles	No	No			No	N/A	Electrical Marine Work	Storm sewer				No		No
INDUSTRIAL CHEMICAL & LUBRICANTS, INC. INTERNATIONAL	P.O. Box 30173, P.O. Box 797,	Patricia Shinsato	(808) 842 4116	icl@clearwire.net		Jan-94	N/A	2842		DOT-93-12 H-06-2542	Chemical distributor	No	No	No	Yes			Chemical distributor	Storm drain Drain in front		Sodium Hypochlorite 0-24 Drums, 55 gallon plastic drums, Indoor	No	No	Yes	Yes (Attached)
EXPRESS, INC.		David Hinchey	(808) 841 6005	davidh@interexp.com		Jan-94	None	N/A H-	-99-7	H-98-171	Container Unloading and Truck Parking	No	No	No	No	No	N/A	Container Unloading and Truck Parking	of Ewa end of Building	Oils and Grease	N/A	N/A	No	No	Yes (Attached)
JET PRO, INC.	486 Cabot Road,	Margaret Guerrero, Exceutive Administrator	845-8826	margarita@jetproinc.co m	(808) 845-8786 650-794- 0159	Jun-01	None	N/A		H-00-202	Clerical	No	No	No	No	No	N/A	Sales Office	None Kapalama	N/A	N/A	No		No	No
JOSLIN SERVICE CORPORATION	349 Hanakai Street,	Don D. Freeman	526-1790	info@joslinservice.com	808-871- 4348	1997	N/A	N/A		DOT-95- 111	Construction (Contractor)	No	No	No	No	No		Construction (Contractor)	Storm Drainage System	Lubrication oil leaks	Hydrolic Oil 50 gallons indoor	No	No		Yes (Attached)
KAPALAMA FEDERAL CREDIT UNION	P.O. Box 1149,	Marian M. Kiyuna	845-9069	kapalama@fcu- hawaii.com	(808) 845-9069	Jan-51	None	N/A	ļ	DOT-93-2	Savin deposits and loans	No	No	No	No	No	N/A	Credit Union	Unknown	N/A	N/A	N/A	No	N/A	No
MAUGA-OLIVE SAMOAN ASSEMBLY OF GOD	P.O. Box 4114	Setu Tiafane	(8080) 778- 0127 (808) 448-4434	setu.tiafane@hickam.af. mil	(808) 448-2654	Jan-02				DOT-97- 152	Church	No	No	No	No	No		Church				No	No	No	Yes
MILITARY HQ	P.O. Box 30647,	Sandii Kamaunu	843-0189	milhq@aloha.com	(808) 843-0295	Sep-94	None	N/A		DOT-95- 101	Retail Warehouse Storage	No	No	No	No	No	N/A	Retail Storage	Unknown	N/A		N/A	No	No	No
MILLER INDUSTRIES	5 Sand Island Access Road, Box 105,	Bill Miller	848-0855	millerindustries@cs. com	(808) 841-0262	1991	None	N/A	l	DOT-94-87	Sale of Automotive Repair Equipment	No	N/A	N/A	No	No	N/A	Automotive Repair Equipment	Honolulu Harbor	oil and grease, lubrication oil leaks	32 hydraulic oil 15- 20 5's, palletized indoor	N/A	No	No	Yes
MLC INT'L LLC, dba PERFORMANCE LANDSCAPE MYSUNG SOO HAN	P.O. Box 10459	Matty Lyum	808-282- 5496	performanceLS@hotmail .com		Jun-06			I	H-06-2541	Landscaping	No	No	No	No	No		Landscaping	No open yard	Attached	Attached	No	No	Yes	Yes (Attached)
dba HAN'S ELECTRIC	Street, #501,	Myun Soo Han	808-841- 6688		808-841- 1088	Apr-03	None				Office and Stoarge	No	No	No	No	None		Office and Stoarge	underground drained	Copper	None	unknown	No	No	No
NAKAMURA, RODNE ^N S. WELDING	2433 Rooke Avenue,	Rodney S. Nakamura	(808) 228-2551			Jul-99	None	H-	-99-188	Acct# 500053	Welding, Fabrication and Repairs	No	No	No	No	None	N/A	Welding, Fabrication and Repairs	StormDrain	No		No	No	No	Yes (Attached)
NEWPORT PACIFIC CABINETS, INC. PACIFIC	206-C Mokauea Street, P.O. Box 235117,	Stanley Yuen	(808) 486-6008	npcabinnets@aol. com	(808) 841-6668	Jan-03	None	N/A			Cabinet Distribution Hazardous Waste	No	No	No	No	No	N/A	Cabinet Distribution	Unknown	None	None	NO	No	N/A	No
COMMERCIAL SERVICES, LLC		Jingo Chang	(808) 545-4599	jingbochang@aol.com	(808) 845-9773	Dec-04	None	8999		H-02-223 / H-04-2469	Transporter / Environmental services	No	No	No	No	No	N/A	Hazardous Waste Transport	Storm Drain at KMR	N/A	N/A	N/A	No	No	Yes Attache
PACIFIC DIVERS EQU	5 SAND ISLAND ACCESS ROAD, BOX IP 140																								
PACIFIC RIM TRADING GROUP, LTD.	5 Sand Island Access Road, Box 140	Thomas Coyne	(808) 847- 4455	tom@blue-fin.com	(808) 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
PARADISE CRUISE,	5 Sand Island Access Road, Box		(808)	mrubenstein@royalstarh				4141- Local Bus			Tranportation Bus									Oils and Grease; Lubrication Oil	Diesel-2000 gal outdoor doublewall fireproof tank, oil- 200 gal indoor double contained				Yes
LTD. PBC WHOLESALERS		Marc Rubenstein	(808)	awaii.com	(808)		None	Service		DOT-93-22	Wholesale School &	No	No	No	No	No	N/A	Tranportation Bus Service Wholesale School &					No	Yes	(Attached)
INC.	116,	Alan Nozawa	842-6565	pbchawaii@aol.com	842-6466	Jun-94	None	N/A		DOT-94-76	Office Supplies	No	No	No	No	No	N/A	Office Supplies	Storm Drain	N/A	N/A	N/A	No	No	No

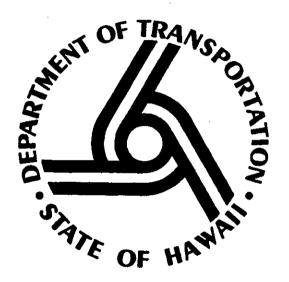
						Tenant							Hazardous Waste	3	Other	Land		Storm Water	Identification of Potential		N/An-Storm	Run-off during Dry	Floors/Decks located in Chemical	Facility Plans
Tenant	Address	Point Of Contact	Telephone	E-mail	Fax	Since Month/Yr	Sub Tenants	Lease SIC Number		Primary Use and Activity of Facility		NPEDES Permit	Generator	SARA III Yes/No	Federal Permits	Tenancy Area	Activities Conducted	Discharged		Chemicals Used on Site	Water Discharges	Weather Yes/No	Storage Areas	Drawings Yes/No
PRIME BUILDERS	411 Hobron Lane, #912,	Damian Roncevich	(808)	primebuild@aol.com	(808) 942-8110	Nov-96		N/A	DOT-96- 146	Construction Contractor	No	No	No			N/A	Construction Contractor	on ground no visible storm sewer in vicinity		Latex Paint (25 Gallons) [Indoors], Stain 2 gallon indoors Household cleaners < 1 gal		No	Yes	Yes
PROJECTS ENTERPRISES, INC.	5 Sand Island Access Road, Box 150.	Todd Lawi	(808) 848-1900	tlawi@projects808.com	(808) 848-1960	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, LLC	P.O. Box 31226,	Charles E. Spicgel	808-845- 1300	chassp@aol.com	808-845- 1300	Jul-04	None	No	H-03-2407	Roofing Contractor/Storage	No	No	No	No N	No		Roofing Contractor/Storage	None			No	No	No	No
QUICK MOVE, INC.	155 Sand Island Access Road	Eugene Fontanilla	808-486- 7223	<u>quickmove1@hotmail.co</u> <u>m</u>	808-422- 9998	Oct-95	None		H-98-162	Storage	No	No	No	No N	No		Storage	None	oil and grease, alkaline waste		No	No	No	No
RDH TRANSPORTATION & LEASING	5 Sand Island Access Road, Box 121,	Marc Rubenstein	808-832- 6261	mrubenstein@royalstarh awaii.com	808-832- 6260	2006	N/A	4141- Local Bus Service		Transportation- Passengers	No	No	No	No N	No		Transportation-Passange	er Evaporation	None		No	No	No	Yes
REEF DEVELOPMENT OF HAWAII, INC.	P.O. Box 1055	Frank A. Machado	808-488- 1228 x114	freank@reefdevelopmen t.com	(808) 487-9196	Apr-94	None	No	DOT-94-69	Storage - tools and equipment	No	No	No	No N	No	N/A	Storage - tools and equipment	around Building	Lubrication oil Leaks	N/A	No	No	No	No
ROBERT MARCOS, INC.	5 Sand Island Access Road, Box 143.	Deborah Marcos	(808) 841-1123	rmiinc@msn.com	(808) 841-0765	Dec-99	None	N/A	DOT-96-	General Contractor	No	No	No	No N	No	N/A	General Contractor	Unknown	None	None	No	No	No	No
ROBERTO'S, INC.	5 Sand Island Access Road, Box 145.	Mr. Peter Siu	808-845- 6634	robertosinc@hotmail.co		Aug-99		N/A	DOT-96-	Wholesale Distributo	r No	No	No		No.	N/A	Wholesale Distributor	Ground	N/A		N/A	No	No	No
									1.2.															
RSI ROOFING AND BUILDING SUPPLY	1081 Makepono Street,	Ritchie Mudd	(808) 255-9995	rsiritchiemudd@aol. com	(808) 848-8221	Jan-01	Total	5033 H-06-25	26 TMK# 1st /	Wholesale Building 1 Materials	No	No	No	No N	No	N/A	Roofing and Building Supply		N/A	N/A	N/A	No	No	No
SALASSA, FRED	1845 Auiki Street,	Fred Salassa		fred@FFFhawaii.com	808-842- 1184	Jan-92	Triple F Distributing, Inc.	N/A H-99-6		Paper wholesaler	No	No	No	No N	No	N/A	Paper Wholesaler	Kapalama Storm Drain System	CO2-gas	N/A	N/A	No	No	Yes Attached
SCHOFIELD FEDERAL CREDIT UNION	P.O. Box 860669,	Larry Chun	(808) 624-9884 (808) 845- 9070	main@schofieldfcu.org	(808) 624-7774		None	N/A	DOT-93-3	Financial Service	No	No	No	No N	No	N/A	Credit Union	N/A	N/A	N/A	N/A	No	No	No
SERVCO PACIFIC, INC.	PO Box 2788		(808) 564-		(808)													Unpaved	Lubrication Oil					
		Evie Kobayashi	1327		533-1369	Dec-05			H-05-2513	Vehicle Storage	No	No	No	No N	No		vehicle Storage	land	Leaks		No	No	No	No
SHIN WOO CORPORATION	P.O. Box 30054,	David Chang	(808) 853 1122 (808)	-todavidchang@yahoo.co m	(808) 441-9994	Jun 2000 (estimate)	No	No	H-02-219	Wholesale of Juice Products	No	No	No		DA 1584645864	N/A	Wholesale Juice	Not Sure	N/A	N/A	No	No	No	No
SOUTHERN FOODS GROUP dba MEADOW			949-6161 (808) 944-	jayson_fujimoto@deanfo						Deliver Dairy														
GOLD SUEMATSU, NORA	925 Cedar Street,	Jason Fujimoto	5978	ods.com	944-5901	May-08	No	No		Products	No	No	No	No		N/A			No	Engine Oil, 1 Case, indoor and Transmition Oil, 1 Case, Indoor,		No	No	No
dba UNITED EQUIPMENT	P.O. Box 29208,	Gary Supoaby	(808) 847 3344	'. -		Jan-95	None		DOT-95- 113	Truck repair	No	No	Oil	No N	No	N/A	Truck repair	into sewer drain		Antifreeze 2 bottles, indoor	No		No	No
SUN CHONG COMPANY, LTD.	5 Sand Island Access Road, Box 148,		(808) 381 2495 808- 383-1756	-	(808) 841-6777	Jan-92		No	DOT-94-71	American & Chinese Grocery	No	No	No	No N	No		None		No	No	No	No	No	No
TAI POLYTHENE OF HAWAII, INC.	60 Laimi Road,		(808) 848-5591 (808) 371-6617		(808) 848-0009	1997	None	N/A	DOT-97- 148	Distributes Plastic and Paper Products	No	No	No	No N	No	N/A		None	N/A	N/A	No	No	No	No
TBC, LLC	1172 Lunaai street							·	-		-									Motor Oil < 1 gal, brake fluid <1 gal,	-	-	-	
THE CHOTOM OC		patrick Casey	292-7468	pcasey@hawaii.rr.com	(000)	Apr-06	None			Hobby Garage/Shop T-shirt processing	No	No	No	No N	No		T -bist			Spray Paint < 1 gal	No	No	No	No
THE CUSTOM CO.,	205 Kalihi Street,	Milton Ebesn	8811 (808)	milton@thesustomcomp anyhawaii.com	(808) 845-8811	Feb-04	N/A	N/A		and Storage warehouse	No	No	N/A	N/A N	N/A		T-shirt processing and Storage warehouse	?	N/A	N/A	No	No	N/A	No
THE SUSSEX CO.,	2270 Makiki Heights Drive,		537-3001; (808) 285-2836	tonysussex@hawaii- rr.com	(808) 536-5309	Jan-96	None	N/A	DOT-96- 128	Storage	No	No	No	No N	No	N/A	Storage	facility Storm Drains	None	None	No	No	No	Yes (Attached)
THEOPHYLLUS, INC. dba KANO TRUCKING	224 Mokauea Street,	Wayne Kano	(808) 848-8844	kanotrucking@hawaii.rr.com	(808) 848-4844	Apr-02	N/A	484110	H-02-218	Storage	No	No	No	No N	No	N/A	Storage	Ground	None	None	N/A	No	N/A	Yes (Attached)

Kapalama Military Reservation 2009 Tenant Self-Inspection Databse

Tenant	Address	Point Of Contact	Telephone	E-mail	Fax	Tenant Since Month/Yr	Sub Tenants	SIC	Lease Number	Permit Number	Primary Use and Activity of Facility	Oil Product Yes/No	ts NPEDES	Hazardous Waste Generator Yes/No	SARA III Yes/No	Other Federal Permits	Land Tenancy Area	, Activities Conducted	Storm Water Discharged to	Identification of Potential Pollutant Sources	Chemicals Used on Site	N/An-Storm Water Discharges	Run-off during Dry Weather Yes/No	Floors/Decks located in Chemical Storage Areas	Facility Plans Drawings Yes/No
	5 Sand Island Access Road, Box 122,	Gary C. Barnes	(808)	gary@tropicaljs.com	(808) 847-3893		None	N/A			Manufacturing cushins, awnings, umbrellas, shade, and curtains	No	No	No	No		N/A	Manufacturing	sidestreet	N/A	N/A		No	No	No
TROPICAL RAIN GUTTER AND ROOFING, INC.	5 Sand Island Access Road, Box 141,	kim Beattie	(808) 847-0030 (808) 842- 1563	info@tropicalroofandgutt		9/1997 before DOT took over; May 2002- when DOT took over	None	No	H-02-217	H-02-217	Roofing and Raingutter Sales/Installation	No		No	No	No	N/A	Roofing and Raingutter Sales/Installation	?	Oil and Grease	None			No	No
UNIROC MARBLE & Granite	5 Sand Island Access Road, Box 101,	Jonathan N. Ing	(808) 845-5577	uniroc@yahoo.com	(808) 845-5566	Sep-93	None	N/A		DOT-95- 118	Wholesaler of Oriental Goods	No	No	No	No	No	N/A	Wholesaler of Oriental Goods	MKMR facility drainage outlets	None	No	No I	No	No	No
UNITEK TECHNICAL SERVICES, INC.	P.O. Box 29177,	Frank Schumann	808-479- 6914	frank@unitekhawaii. com	(808) 1 845-8305	Jun-03	None	N/A		H-99-182	Insulation Contracting	No	No	No	No	No	N/A	Insulation Storage	I have no idea. Whatever stormdrains in the common areas I assume, Our warehouse is used for storage of insulation Materials	None	None	n/A I	No	No	No
UNIVERSAL WHOLESALER			(808)		(808)						Wholesaler /														l
ASSOCIATION, INC. VIKING V., INC.	P.O. Box 160927, 309 Ilihau Street,	Patrick Chan John Myking	842-7427 (808) 254-6228	pat@uw808.com mykingj001@hawaii.rr.co m	848-8828 0 (808) 254-1195	Mar-03 Jan-06	None N/A	N/A No			Storing Fishing Gear (Lobster Traps)	No No	No No	N/A No	No N/A	No N/A	N/A N/A	Wholesaler / Distributer Storing Fishing Gear (Lobster Traps)	Into the parking lot, then to the city sewer?? (not sure)	N/A N/A	N/A		No No	No No	No No
Y. FUNUNGA PRODUCTS, LTD.	5 Sand Island Access Road, Box 125,	Neal M. Otani	(808) 841-1555 (808) 479- 0129	neal@yfukunaga.com notani55@gmail.com	(808) 847-1555	Jan-03	None	N/A		H-02-2353	Produce Wholesaler	No	No	No	No	No	N/A	Produce Wholesaler	Ground and Stormdrain	Lubrication Oil Leaks	N/A	No I	No	No	No
YIM, DONALD T. dba RAINBOW CRAFT COMPANY	5 Sand Island Access Road, Box 153,	Donald Yim	(808) 841-3911	rainbowshell@hawaiiante l.net		Apr-98	None	N/A		H-03-2406	Import Wholesale Gifts	No	No	No	No	No	N/A	Import Wholesale Gifts	N/A	None	N/A	No		N/A	No



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 böga baői hay gaây oâ nhieãm caùc vugng ñaát.

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

HAR §19-42-127 Nghieâm caám võùt boû chaát thaûi böøa baõi hay gaây oâ nhieãm nöòùc. Khoâng ñöôic 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 nöòùc bò maát veû myŏ quan, ñoäc haii hoaëc taùc haii khaùc nhö gaây baát lôii cho söùc khoûe coäng ñoàng hay taïo ra moái nguy hieâm haøng haûi xuoáng vuøng nöòùc cuûa baát cöù haûi caûng naøo, vuøng nöòùc 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 tröic 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 seố do Ñaĩi Lyù Caûng vaø Ñôn Vò Caûnh Saùt Haûi Caûng ñieàu tra vaø ngôôøi vi phaïm seố bò thờa ra toøa. Caùc thieát bò theo doối thí duï nhỏ maùy quay phim video cuống coù theả ñôôïc duøng ñeả nhaän dieän ngôôøi vi phaïm.

- Boû laïi phin loïc daàu hoaëc raùc trong traïm thu hoài daàu. Phin loïc daàu cuồng 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 cuố, nöôùc coù laãn daàu hay nhieân lieäu vôùi sôn, chaát pha sôn, chaát choáng ñoâng, xaø boâng hoaëc baát coù chaát thaûi nguy hieảm naøo khaùc.
- Ñeả chaát thaûi nguy hieảm 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 hieảm, xin lieân laïc vôùi Ñaïi Lyù Haûi Caûng Kewalo Basin taïi 594-0849.
- Ñoả chaát loûng vago trong giaù keâ ôû trong traïm thu hoài daàu.
- Laáy caùc thuợng phuy 55 gallon roãng ra khoûi traim thu hoài daàu ñeả bôm daàu nhôùt, nöôùc coù laãn daàu hay nhieân lieäu diesel vago. Chuû tagu phaûi chòu traùch nhieäm cung caáp ñuû soá thuợng phuy ñeả choùa heát caùc chaát thaûi nagy.
- Ñeả thượng phuy hay thượng daàu nhôùt, nöôùc löôøn taợu hoaëc nhieân lieäu ôû beân ngoaøi traïm thu hoài daàu hay ôû gaàn thượng raùc.

III. ÑIEÀU LUAÄT, LUAÄT LEÄ VAØ QUY ÑÒNH

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

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

Khoảng ñöôic xaû hoaëc lagm cho ngôôgi khaùc xaû hoaëc cho pheùp xaû daàu saich, daàu cuố hay daàu taùi cheá vago ñöôgng oáng coáng, heä thoáng thoaùt nöôùc, nöôùc maët hay nöôùc ngaàm, dogng nöôùc töï nhieân, nöôùc bieån hay treân maët ñaát.

HRS §342D Hình phait daân sối quy ñònh phait toái ña \$25,000.00 cho töøng vi phaim <u>rieâng bieät</u>.

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

I. LÔØI MÔÛ ÑAÀU

Daàu cuỗ laợ nguoàn gaây oâ nhieãm nguy hieåm neáu khoâng ñöôïc quaûn lyù toát. Moät lít daàu cuỗ coù theả gaây oâ nhieãm 250, 000 gallon nöôùc vaợ coù theả laợm thốông toán caù, chim choùc vaợ ñôợi soáng thuûy sinh khaùc. Ngoaợi ra, daàu cuỗ coợn choùa caùc thaợnh phaàn ñoác toá coù theả gaây ung thổ vaợ beänh taặt khaùc cho con ngôôợi. Neáu trong daàu cuỗ coù laãn chaát thaûi nguy hieảm nhỏ dung moâi, sôn, chaát pha sôn, chaát choáng ñoâng hay nhieân lieäu, thì toaợn boã hoãn hôïp seỗ trôû thaợnh chaát thaûi nguy hieảm.

Daàu cuố coù theả nöôic taùi cheá. Phaân Ban Haûi Caûng ñaố thieát laäp ba traim thu hoài daàu taii Caàu Taøu 18 vaø 36 trong Haûi Caûng Honolulu vaø ôû Kewalo Basin. Ba traim naøy phuïc vuï mieãn phí cho taøu nhoû vaø taøu thöông maii côo nhoû. Nhaø thaàu phuï seo 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

- Noå thuøng côo nhoû daàu nhôùt, nöôùc löôøn taøu vaø nhieân lieäu diesel vaøo trong thuøng phuy 55 gallon ñao chuaån bò saün. Khoâng ñoå laān vôùi nhau caùc loaii chaát loûng khaùc nhau.
- Phaûi chaéc raèng thuợng choùa ñöôïc truùt caïn hoaøn toaøn vaø ñaët vaøo trong bao ny-loâng bòt kín tröôùc khi boû vaøo thuợng raùc.
- Lau doin caùc chaát loûng lagm ñoå.
- Neáu thuợng phuy 55 gallon ñaố ñaày, coù theả ñoả vago caùc thuợng choùa khaùc coù saün ñöôïc ñaët treân giaù keâ ôû beân trong traïm thu hoài daàu neáu chuùng vaan cogn trong tình traïng toát vag coù ghi nhaôn veà dung tích. Tình traïng toát coù nghóa lag kín khít, khoâng bò moùp meùo, ræ seùt, noùt hay rog ræ.
- Ñaët thuơng phuy chaát loûng leân giaù keâ ôû beân trong traïm thu hoài daàu.

NGHIEÂM CAÁM

- Ñoả laãn nöôùc coù daàu (nöôùc löôøn taøu) hay nhieân lieäu vôùi daàu cuố.

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

DO

- -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.

DO NOT

- -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.

TIEÅU 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 24시간 동안 뜨거운 상태로 빼 (화씨 60도 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, 규정 및 규칙
- 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, 폐인트, 폐인트 시너, 부동액이나 연료 등의 위험 폐기물과 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 사용유수집 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

권장 사항

- 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.

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



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.





What is the Storm Water Program?

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/index.cfm to view brochures, documents or link to other water quality websites.

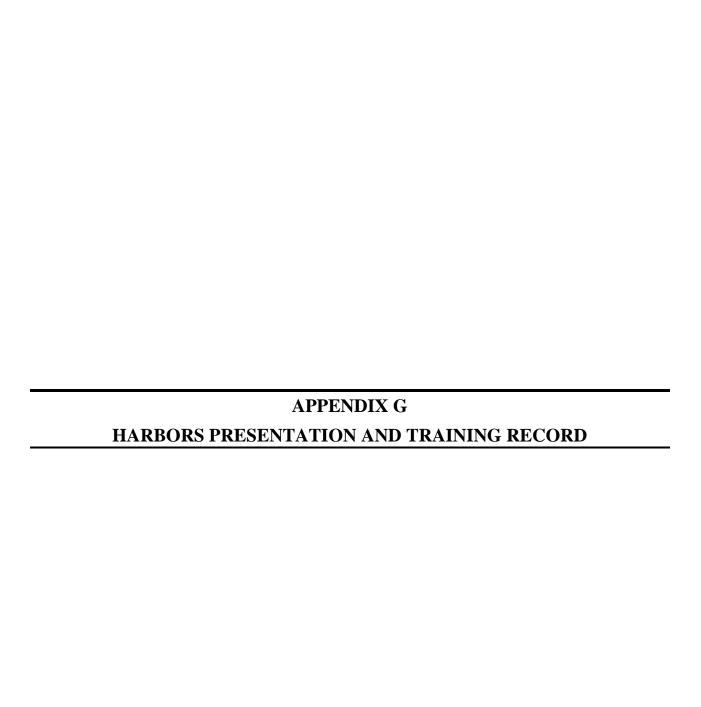
- · Call 587-1962 to have information sent to you.
- To view a copy of the Permit, please go to
 http://www.state.hi.us/dot/harbors/oahu/storm.htm

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.

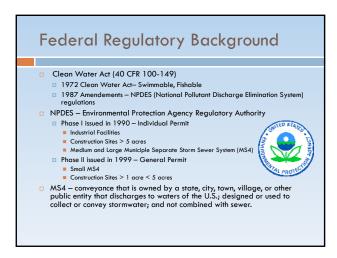
Be Part of the Pollution Solution Storm Water Concerns: 808-587-1962





Introduction Hawaii Department of Transportation — Harbors Division Mr. Fred Nunes PE — Engineering Program Manager Mr. Randal Leong PE — Environmental Engineer Mr. Richard Min — Environmental Health Specialist Weston Solutions, Inc. Mr. David Johnson Mr. Mark Ambler PE, PMP

Regulatory Background Harbors (Small MS4) General Permit Requirements Public Education Public Participation Illicit Discharge Detection and Elimination (IDDE) Program Construction Site Run-Off Control Post Construction Control Video Presentation (20 mins) – "Just Passing Through" Pollution Prevention and Good Housekeeping Facility Inspections Enforcement Response Program Contact Information Questions and Answers

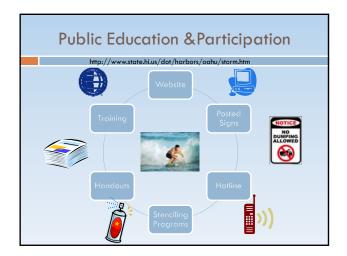


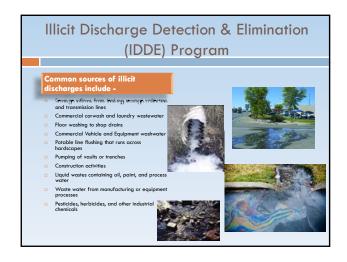
Hawaii Regulatory Background NPDES regulatory authority is administered by Hawaii Department of Health Hawaii Administrative Rules (HAR) Title 11 Chapter 55 (11-55) Water Pollution Control Appendix K NPDES General Permit Authorizing Discharges of Storm Water and Certain Non-Storm Discharges from Small MS4s Harbors Division — Notice of General Permit Coverage (NGPC) HI 03KB482 — Honolulu Harbor Permit HI 03KB488 — Kalaeloa Barbers Point Harbor Permit



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

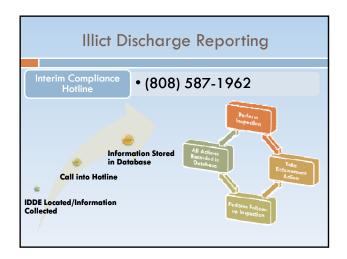


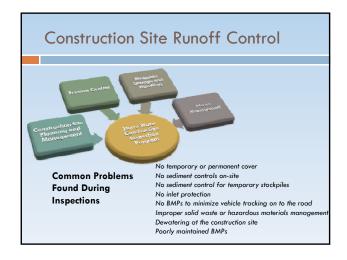


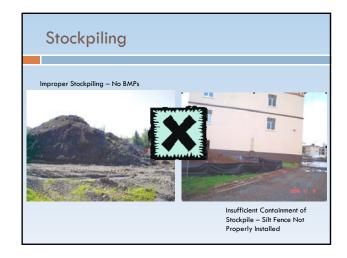




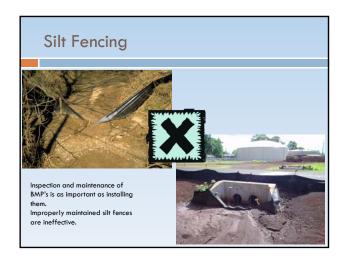


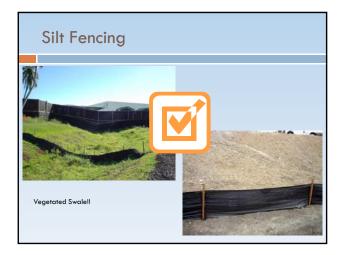










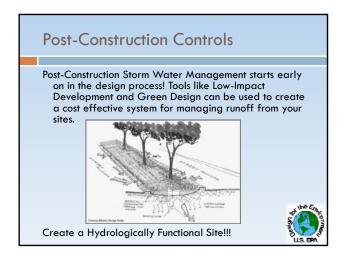


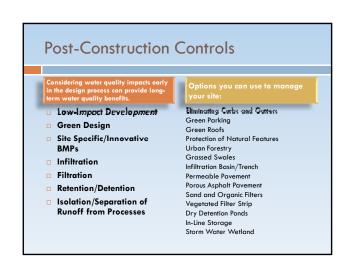






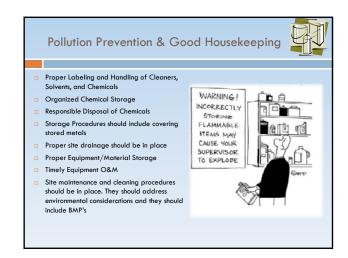


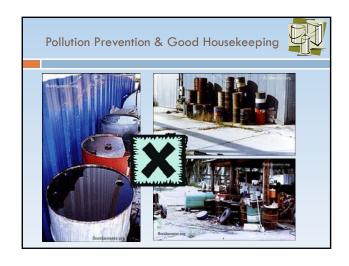




















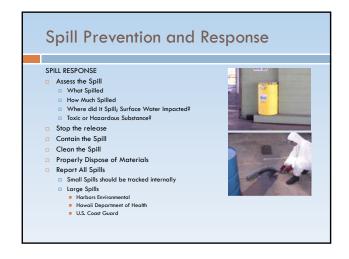


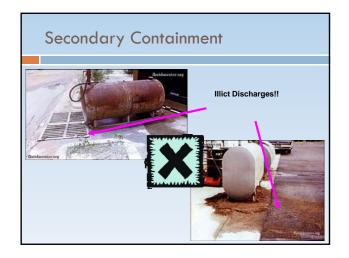




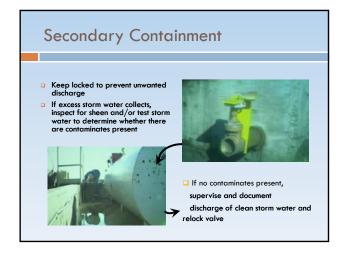




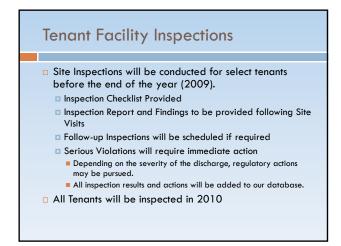


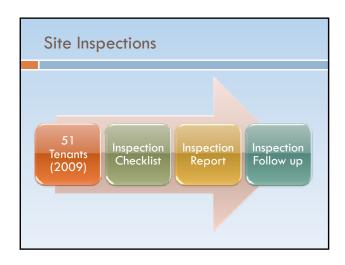








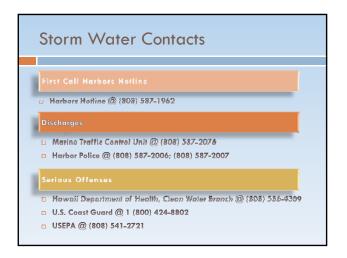
















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CARLTEES	SHELL DIL	846-8320	i i
RUKY PATACSIL	UNITED FISHING	599-0774	Rexypounited fishing agency.com
STEVE PURCOR	Shell Oil.	371-9431	Steven barker @ Shell. com.
KEALLI BIRCH	MATSON	848-1252	Kloincha Matson. com
RONALD CHUN	HONORILA MARATH		John @lava-net
Repet Doller	NOAA	983 3702	Robut: Dollar & nowas gov
Dane Martin	Horizon Lives	842-5321	Dwartin@Horizonlines: Com
Mandy Fowler	Custom-Bilt Metal	5 845-100U	mandyf@custombiltmetals.com
/ Mis/ Mun Moa	LAR	572-0378	chris. chun from @ Ifr. com
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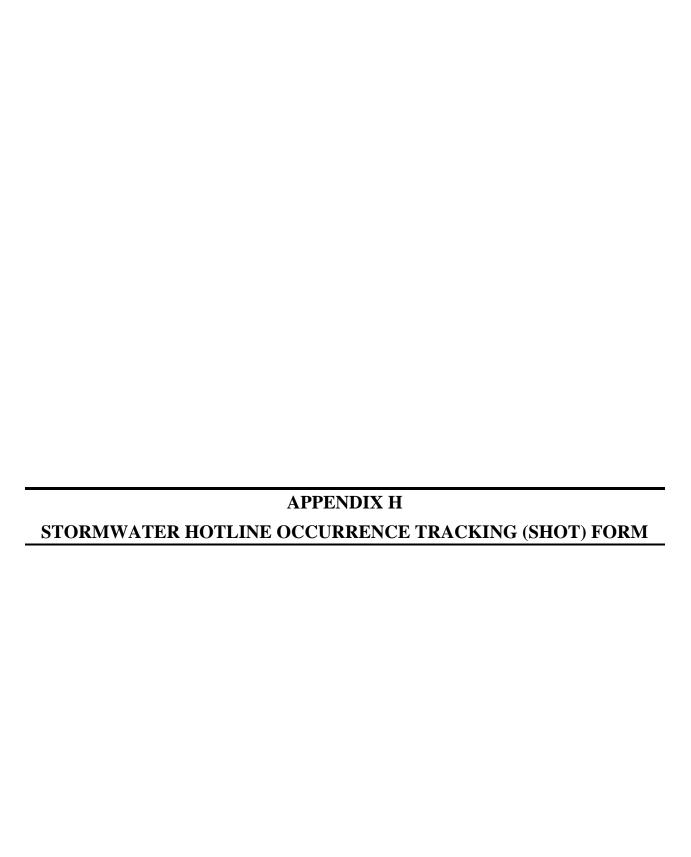
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RONALD HAGER	H52	527 3445	RHAGER AT HAWAII STEVEDORES CON
Myron Kananali	Anchor Construct	228-6363	NOTMANEOZ 925 KMP CHE
RODDBY T. YES	Pioneer Wachin	len 371-4892	Allstar year & Yakoo : con.
Aam Vangolin	EOYanashar	2282189	
WRAY KAKUGAWA	URS	593.1116	Wray_kakugana @ Urscorp. com 5000
RANDOLL LALL	H7B/4B	753-7340	rlaue htbyb. com
KUI LIM	HAUAHAN AQVA	5215468	
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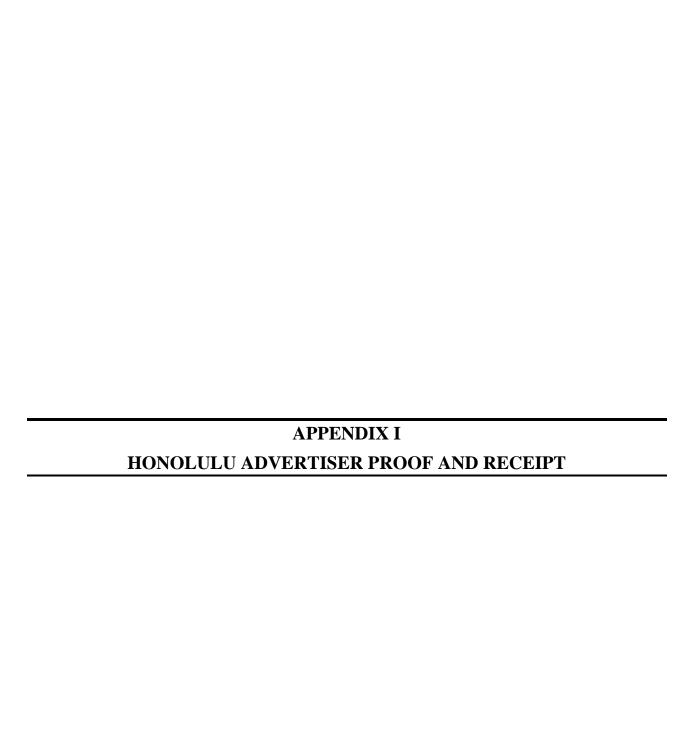




Stormwater Hotline Occurrence Tracking (SHOT) Form

LINE ITEM		FORM FIELD	
	Caller Infor		
Caller Name			
Caller Company			
Telephone Number			
Email Address			
Date/Time Received			
	Occurrence In	formation	
☐ Information Request	☐ Discharge Reporting	☐ Complaint	☐ Commendation
	☐ Information	n Request	
Information Requested			
Actions Taken			
Additional Information			
	☐ Discharge	Reporting	
Address or Location of Discharge			
Time/Date of Discharge			
Substance/Amount Discharged (if known)			
Media into which the disch ☐ Air ☐ Water ☐ N	narge occurred: Natural Ground	alt □ Stream □ Ocean	Other:
Responsible Party (if known)			
Cause of Discharge (if known)			
Clean-up Actions Taken (if applicable)			
Notifications Made/Actions Taken by Harbors Division			
Follow Information			

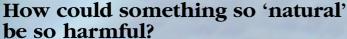
LINE ITEM	FOR	M FIELD		
☐ Complaint				
Nature of Complaint				
Complaint Details				
Notifications Made/Actions Taken by Harbors Division				
	☐ Commendation			
Commendation Details				
Notifications Made/Actions Taken by Harbors Division				
	Points of Contact for Immediate	Response		
In the event of an emerger	ncy needing immediate response, call the n	umbers listed below:		
Point of Contact		Telephone Number		
Marine Traffic Control Cen	ter	808-587-2076		
Marine Cargo Specialist		808-587-2053		
City and County of Honolu	lu Environmental Concern Hotline	808-768-3300		
Department of Health, Clea	an Water Branch	808-586-4309		
Coast Guard		1-800-424-8802		



"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.



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.

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



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
- 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

P.O. Box 30210, Honolulu, Hawaii 96820-0210 Phone 808-525-8000 Fed. Tax ID #99-0153143

ADVERTISING

*** DUE ON - 11/21/09

1 BILLING PERIOD 2 ADVERTISER/CLIENT NAME

09/28/09 - 11/01/09 HS DEPT TRANS-HARBOR DIV

23 TOTAL AMOUNT DUE 'UNAPPLIED AMOUNT 3 TERMS OF PAYMENT

209.42 DUE ON - 11/21/09

21 CURRENT NET AMOUNT DUE 22 30 DAYS 60 DAYS OVER 90 DAYS

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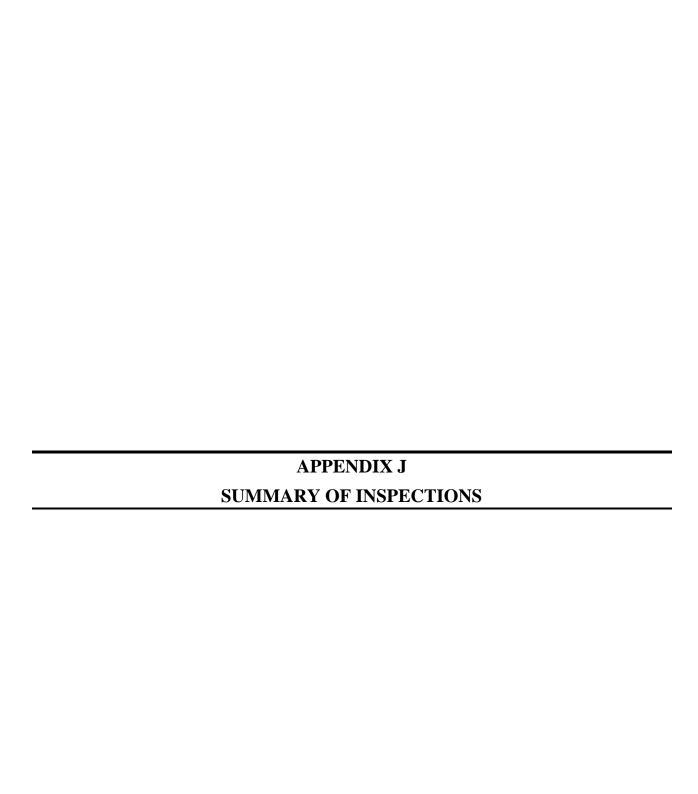
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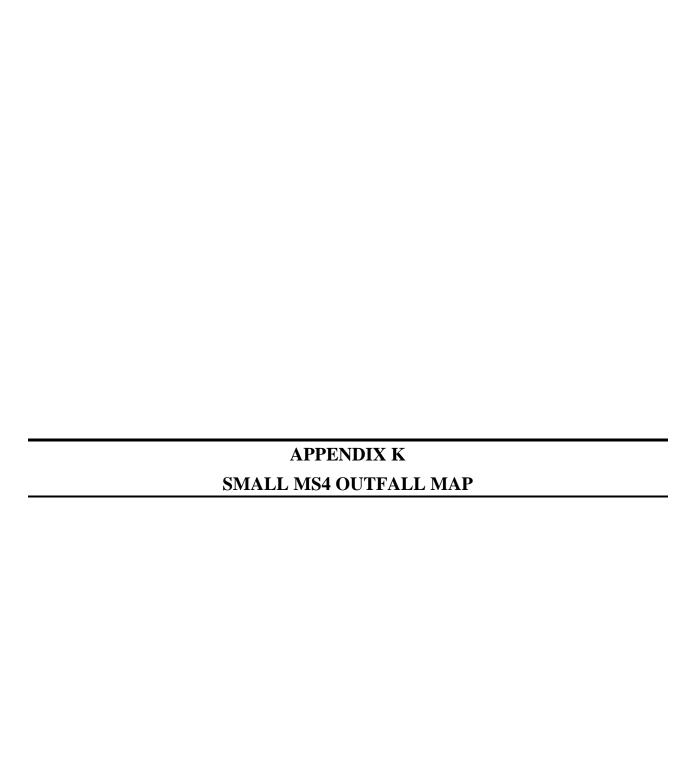
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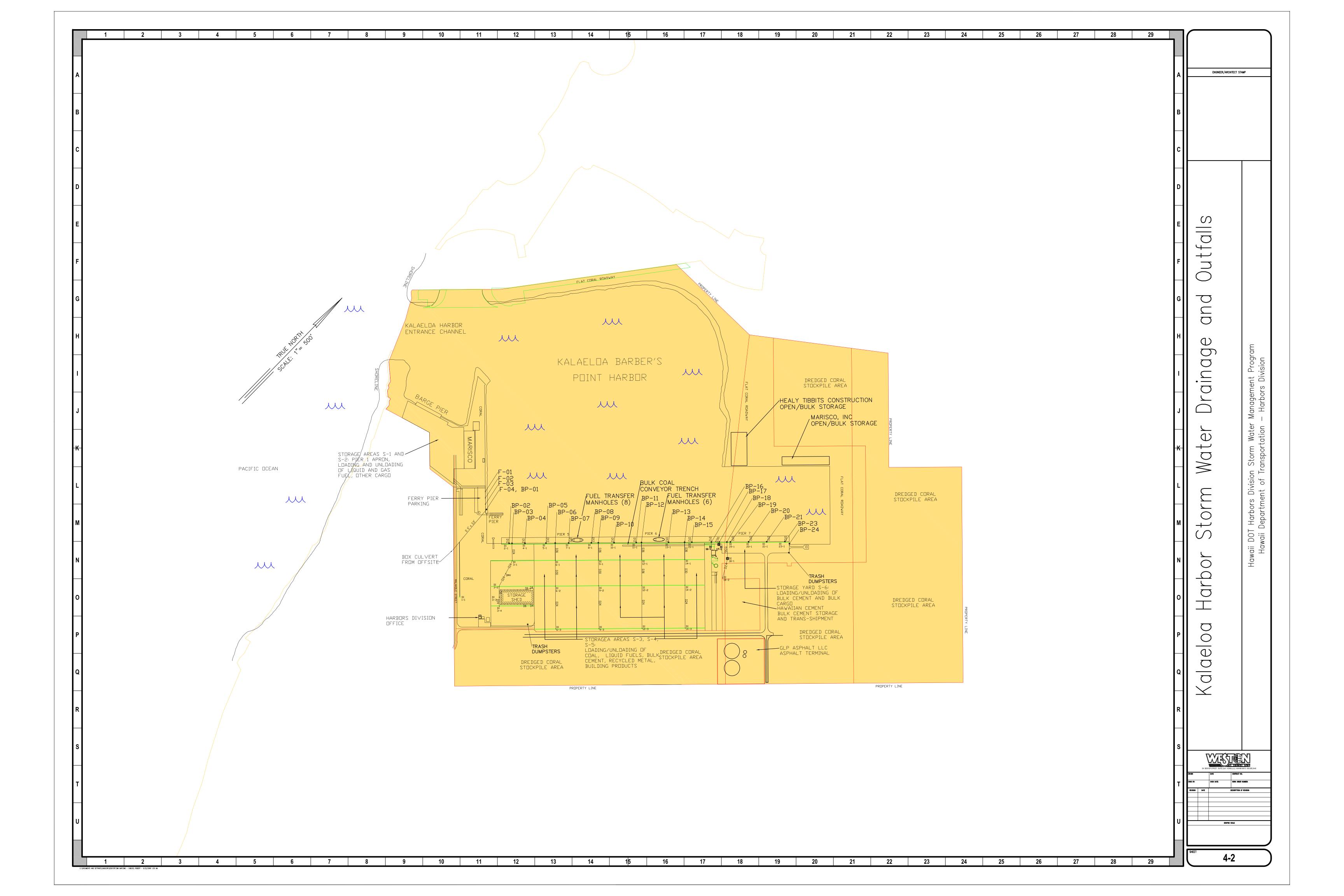
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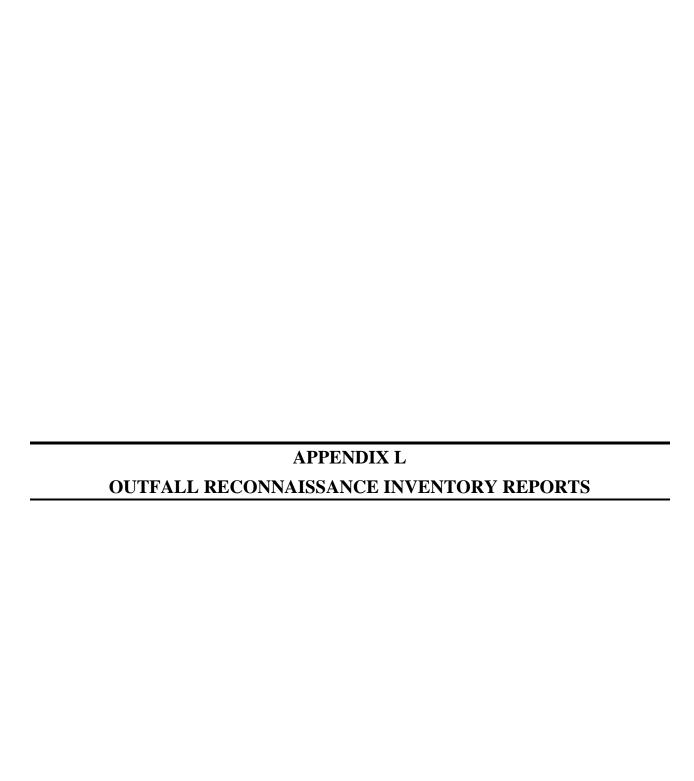


Summary of Inspection findings for 2009 Kalaeloa Harbor

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







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 several-square-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

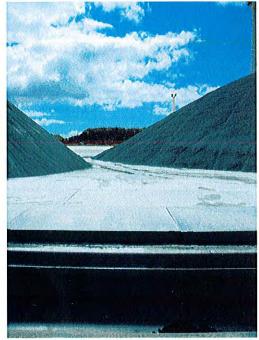


Photo 5, fines and water from sand stockpile, seeping to coal conveyor trench



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

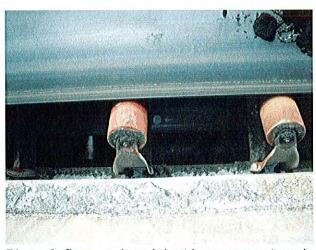


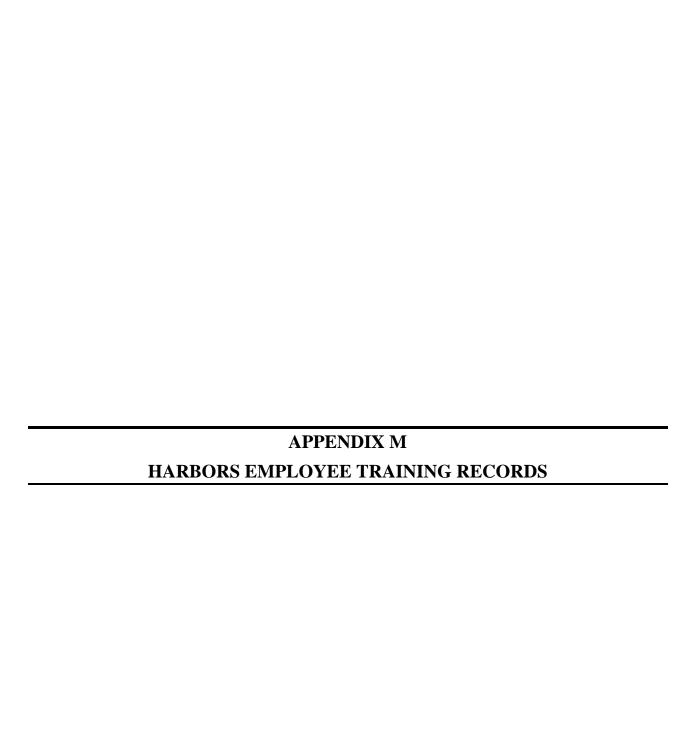
Photo 6, fines and coal dust in conveyor trench



Photo 7, cement spatter covers pier pavement and bollard



Photo 8, trench drain grates caked with cement



Date: 12-22-09 Location: KALAELOA BARGERS POINT HARADR

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

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ENVIRONMENTAL TRAINING

Location: OAHO 3RD FLF GONF 41

Date: 11-25-09

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

	Name (Print)	Signature	Position Title
1	Kenneth Zanz	Kenneth Ze	caperorT
2	Wender & Kahaleovini X.	Wenderton Chal or	5, reper oper.
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ENVIRONMENTAL TRAINING

Date: 12-26-04 Location: BOSEWARD HON.

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

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ENVIRONMENTAL TRAINING 9-4 August31, 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	Jan Marlyze	Signature 9411 Manlage	
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ENVIRONMENTAL TRAINING August 31, 2007

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

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ENVIRONMENTAL TRAINING August 31, 2007

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

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3 Richard Corvelino	Record Calla	Ratusa Collector
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5 Richard Saits	Reihard Sant	SANITOK I
6 YOSHAKI NAITO	Joshake naiti	JANITOR I
7 Duwayne Macalino	Deveum Macalina	Janitor II
8 NESTOR GURON	Mester Shugn	JANITORIT
9 Michael KMiller	netalkyelles	ll S
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12 CLIFFORD ONTAI	elight of Oiting	Build MAINT,
13 David Markle	Wayy & Moreld	OM
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ENVIRONMENTAL TRAINING

January 16, 2008

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

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1 7	ZAYMOND SAITO	Brul Soo	PLINSERI
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6	DEAN IBANA	Nean Henry	WHARF MAINTENANCE WOLKER
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8	Preza Avrelio	ali	General Laborer I
9	NEBON BOYCE	Brug	C, L, II
	Patrick Squery	Kolin Lauto	WHARMBUR WS
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For 2007

ENVIRONMENTAL TRAINING

February 11, 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	Dennis Takayesu	Dund Jalian	Court. + Maint. Supt.
_ 2	DOW MINORA	104-MM	STORY KERMYN WHARF MAZOT, SUP.
3	MICHAEL K. FELZX Elmer Hirano	Mull K. Alo	WHARF MADET. SUP.
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ENVIRONMENTAL TRAINING

Date: /-/3-07

Location: KALAELOA BARBERS POINT

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

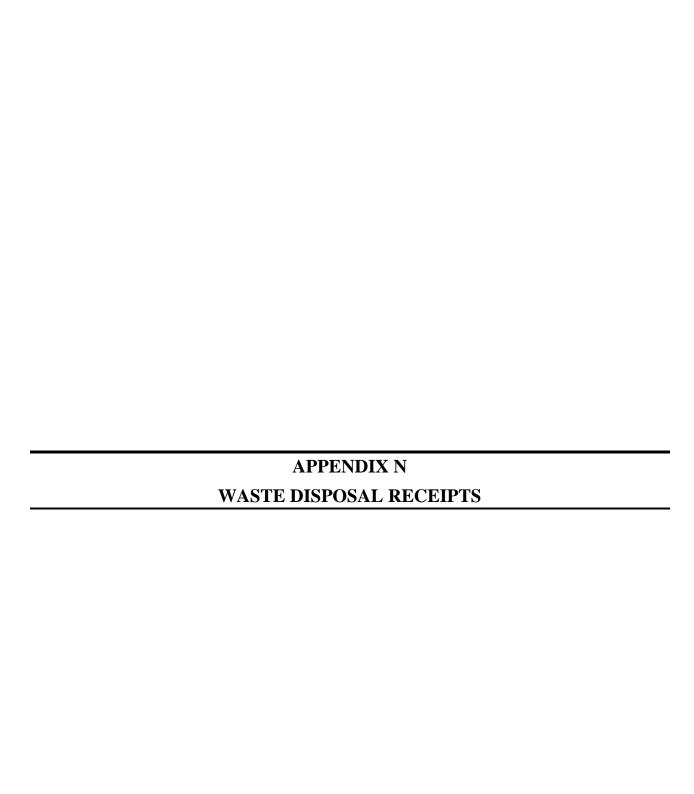
	Name (Print)	Signature	Position Title
1	Resinged AIR Tomith Holandko	Reside Hamber alle	LABORER II
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ENVIRONMENTAL TRAINING

September 14, 2007

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

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

Ticket #: 521882

P0/Job #: Date: 12/16/09 Time 1/0:07:50 /08:10 Clr #: 90003 - henolulu Harbor, Kewalo B Material: 1020 - Mixed Waste/Demo Gross: 34740 Tare: 31160 Net: 3580 lbs 1.79 Tons @ \$33.00/tn \$ 165.00 165,00 Bill To: DEPT. OF TRANS.-HARBORS DTV. Haul Acct/Veh #: DEPTHA /UEPTH-4974

\$172.77 COD Customer: 1 - 1 Not Specified TOTAL

STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

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

STATE OF HAWAII MEASUREMASTER NO.3348 Registered Intls MD

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

Ticket #: 522166

Date: 12/17/09 Time I/0:08:04 /08:35 Clr #: 90003 - Honolulu Harbor, Kewalo B /DEPTH-8490 Bill To: DEPT. OF TRANS.-HARBORS DIV. Haul Acct/Veh #: DEPTHA PO/Job #

Clr #: 50000 Material: 1020 - Mixed Waste/Demo Gross: 18680 Tare: 15060 Net: 1620 lbs 0.81 Tons @ \$33.00/tn \$ 132.00 0.00

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Material: 1020 - Mixed Waste/Demo
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Bill To: DEPT. OF TRANS.-HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-49

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STATE OF HAWAII CERTIFICATE OF MEASURES

DIVISION OF MEASUREMENT STANDARDS

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Registered Intls MD STATE OF HAWAII MEASUREMASTER NO.3348

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STATE OF HAWAII MEASUREMASTER

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Date: 12/14/09 Time I/0:09:13 /09:31 Clr #: 90003 - Honolulu Harbor, Kewalo B /DEPTH-4974 Bill To: DEPT, OF TRANS.-HARBORS DIV. Haul Acct/Veh #: DEPTHA /DEPTH-497 PO/Job #:

Gross: 45180 Tare: 30640 Nat:14540 lbs 7.27 Tons @ \$33.00/tn \$ 239.91 Fees: 0.00 Tax 11.30 Material: 1020 - Mixed Waste/Demo

\$251.21 COD Customer: 1 - 1 Not Specified STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

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

Ticket #: 519937

Date: 12/07/09 Time I/0:08:36 /08:46 Clr #: 90003 - Honolulu Harbor, Kewalo B /DEPTH-8490 Bill To: DEPT. OF TRANS. - HARBORS DIV Material: 1020 - Mixed Waste/Demo Haul Acct/Veh #: DEPTHA P0/Job #:

16640 Tare: 15400 Net: 1240 lbs Tons 0 \$33.00/tn \$ 132.00 : 0.00 0.62 Tons 0 Fees: Tax Gross:

\$138.22

TOTAL

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COD Customer: 1 - 1 Not Specified

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

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

Ticket #: 518677 P. W.

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Cir #: 5000.
Material: 1020 - Mixed Waste/Demo Gross: 18400 Tare: 14860 Net: 3540 lbs 1.77 Tons Ø \$33.00/tn \$ 132.00 0.00

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STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

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STATE OF HAWAII MEASUREMASTER

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Gross: 53620 Tare: 31540 Net:22080 lbs 11.04 Tons @ \$33.00/tn \$ 364.32 Fees: 0.00 Tax 17.17 Material: 1020 - Mixed Waste/Demo

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

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

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ADE WITT PO/Job #: Date: 11/17/09 Time I/0:09:53 /10:35 Clr #: 90003 - Honolulu Harbor, Kewalo B To: DEPT. OF TRANS.-HARBORS DIV. Acct/Veh #: DEPTHA /DEPTH-8490 Haul Acct/Veh #: DEPTHA

nffe Gross: 17420 Tare: 15040 Net: 2360 lbs 1.19 Tons @ \$33.00/tn \$ 132.00 Material: 1020 - Mixed Waste/Demo

Date: 11/09/09 Time I/O:10:45 /11:01 Clr #: 90003 - Honolulu Harbpr, Kewalo

Date: 11/10/09 Time 1/0:09:10 /09:25 Clr #: 90003 - Honolulu Harbor, Kewalo B

1/0:03:10

Date: 11/10/09 Time

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Bill To: DEPT, OF TRANS. Haul Acct/Veh #: DEPTHA

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Ticket #: 516111

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STATE OF HAWAII CERTIFICATE OF MEASURES.

STATE OF HAWAII MEASUREMASTER NO.3348 Registered Intls

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

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

Date: 11/13/09 Time I/0:08:32 /08:54 Clr #: 90003 - Honolulu Harbor, Kewalo B

/DEPTH-8490

Bill To: DEPT, OF TRANS.~HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-84

P0/Job #:

Ticket #: 516818

Gross: 29880 Tare: 15280 Net:14800 lbs 7.30 Ions @ \$33.00/tn \$ 240.90 Fees:

Material: 1020 - Mixed Waste/Demo

\$259.16

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COD Customer: 1 - 1 Not Specified

STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

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PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 96792	Ticket #: 515401	Bill To: DEPT. OF TRANSHARBOR: Haul Acct/Veh #: DEPTHA /DEPPO/Job #: Date: 11/04/09 Time I/0:07:21 Clr #: 90003 - Honolulu Harbor,	Material: 1020 - Mixed Waste/Der Gross: 37240 Tare: 31660 Net: 3 2.79 Tons @ \$33.00/tn \$ Fees:	TOTAL	COD Customer: 1 - 1 Not Specifie Notes:
PVT LAND COMPANY LTD, 87-2020 FARRINGTON HWY. WAIANAE, HI 96792	Ticket #: 515584	Bill To: DEPT. DF TRANSHARBOR'S DIV, Haul Acct/Veh #: DEPTHA /DEPTH-4974 PO/Job #: Date: 11/05/09 Time 1/0:08:08 /08:32 Clr #: 90003 - Honolulu Harbor, Kewalo B	Material: 1020 - Mixed Waste/Demo Gross: 38420 Tare: 33440 Net: 4980 lbs 2.49 Tons @ \$33.00/tn \$ 165.00 Fees: 0.00	TOTAL \$172.77	1 - 1 Not Spec

STATE OF HAMAII 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

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STATE OF HAWAII MEASUREMASTER NO.3348 Registered Intls

Charge (Invoice)

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N64 74

STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

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

Ticket #: 512991

PO/Job #: Date: 10/20/09 Time I/O:08;47 /09:16 Clr #: 90003 - Honolulu Harbor, Kewalo B /DEPTH-4974 Bill To: DEPT. OF TRANS.-HARBORS DIV Haul Acct/Veh #: DEPTHA

SWEEDER / HORIZON Gross: 52700 Tare: 31240 Net:21460 lbs 10.73 Tons @ \$33.00/tn \$ 354.09 Fees: 0.00 Tax 16.68 \$370.77 Material: 1020 - Mixed Waste/Demo COD Customer: 1 - 1 Not Specified TOTAL Notes:

(ACS CAM)

\$172.77

- 1 Not Specified

#33.00/tn \$ 165.00

Time I/0:07:21 /07:40 Honolulu Harbor, Kewalo B

TRANS. -HARBORS DIV. JEPTHA /DEPTH-4974

1261-# OF MEASURES STANDARDS STATE OF HAWALI CERTIFICATE
DIVISION OF MEASUREMENT ST

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

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

Registered Intls MD STATE OF HAWAII MEASUREMASTER NO.3348

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

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

/DEPTH-4974 Bill To: DEPT, OF TRANS,-HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-49

Material: 1020 - Mixed Waste/Demo Gross: 35180 Tare: 33620 Net: 1560 lbs 0.78 Tons @ \$33,00/tn \$ 165.00

0.00 Fees:

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

Registered Intls MD STATE OF HAWAII MEASUREMASTER NO.3348 Registered Intls Pmnt Type: 1 - Charge (Invoice) Fee codes:

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

Ticket #: 511679

Gross: 37060 Tare: 31000 Net: 6060 lbs 3.03 Tons @ \$33.00/tn \$ 165.00 Fees: 0.00 Tax Clr #: 90003 - Honolulu Harbor, Kewalo Bill (u: DEPT, OF TRANS,-HARBURS DIV. Haul Acct/Veh #: DEPTHA /DEPTH-4974 Material: 1020 Mixed Waste/Demo PO/Job #: Date: 10/13/09 Time I/0:07:40

SWEEPER CAH / ACS CAN

COD Customer: 1 - 1 Not Specified

\$172.77

STATE OF HAWALL CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

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

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STATE OF HAWAII MEASUREMASTER .3348 Registered Intls NO.3348

Pmnt Type: 1 ·· Charge (Invoice)

Ticket #; 513499

P0/Job #: Date: 10/22/09 Time I/0:08:53 /09:37 Clr #: 90003 ~ Honolulu Harbor, Kewalo B

\$172.77 TOTAL

COD Customer: 1 - 1 Not Specified

STATE OF HAWAII CERTIFICATE OF MEASURES
DIVISION OF MEASUREMENT STANDARDS
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Fee codes

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٠	PVT LAND COMPANY LTD. 87-2020 FARRINGTON-HWY. WAIANAE, HI 96792	Ticket #: 506335	Bill To: DEPT. OF TRANSHARBORS OIV. Haul Acct/Veh #: DEPTHA /DEPTH-4974	Clr #: 90003 - Honolulu Harbor, Kewalo B	: 1020 - Mixed Waste/Demo 35320 Tare: 31180 Net: 4140 Tons @ \$33.00/tn \$ 16	6 3 1 3 7 5 5 6 8	70.271 \$172.77		STATE OF HAWAII CERTIFICATE OF MEASURES ODVISION OF MEASUREMENT STANDARDS	This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries when sealed by a measuremaster.	STATE OF HAWAII MEASUREMASTER NO.3348 Registered Intls MD	Pmnt Type: 1 - Charge (Invoice) Fee codes:
313	1001400 g	f f	up-	Arst.	أفهل ر	V 3	7	ngga	S ,	bl bhat	mfy	John 1
	PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 96792	Ticket #: 507116	Bill To: DEPT. OF TRANSHARBORS DIV. Haul Acct/Veh #: DEPTHA /DEPTH-4974	Coroll #: Date: 09/11/09 Time I/D:09:18 /10:16 Cir #: 90003 - Honolulu Harbor, Kewalo B	erial: 1020 - Mixed Waste/Demo ss: 59500 Tare: 29950 Net:2954 4.77 Tons 0 \$33.00/tn \$ 4	Fees: 0.00 Tax 22.97	TOTAL \$510,38	COD Customer: 1 - 1 Not Specified Notes:	STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS	This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries when sealed by a measuremaster.	STATE OF HAWAII MEASUREMASTER NO.3348 Registered Intls MD	Pmnt Type: 1 - Charge (Involce) Fee codes:
	,					SPH		JL6	h_4	- motor	1 ~	ral_
	PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAJANAE, HI 96792	Ticket #: 508856	Bill To: DEPT. OF TRANS. HARBORS DIV. Haul Acct/Veh #: DEPTHA /DEPTH-4974	Date: 09/23/09 Time I/O:07:38 /08:00	: 1020 - Mixed Maste/Demo 33440 Tare: 31140 Net: 2300 Tons @ \$33.00/tn \$ 16	1	101AL \$172.77	\sim \sim	STATE OF HAMAII 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 MEASBREMASTER NO.3515 Ragistered Intls RD1	Pmnt Type: 1 Charge (Invoice) Fee codes:
	os lo) ~ c	2010		142	2/70	H) b	レレカ	# 7	4-	76
7	PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 96792	Ticket #: 509081): DEPT. OF TRANSHARBORS DIV. sct/yeh #: DEPTHA /DEPTH-4974	PO/Job #: Date: 09/24/09 Time I/O:07:58 /08:31 Clr #: 90003 - Honolulu Harbor, Kewalo B	Material; 1020 - Mixed Waste/Demo Gross: 39920 Tare; 33380 Net: 6540 lbs 3.27 Tons @ \$33.00/tn \$ 165.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TOTAL \$172.77	COD Customer: 1 - 1 Not Specified Notes:	STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS	This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries when sealed by a measuremaster.	STATE OF HAWAII MEASUREWASTER NO.3348 Registered Intls MD	Pmnt Type: 1 - Charge (Invaice) Fee codes:
	(M	FD	U X	/201M.	5)	1	トレクト	#	m)	1 ~	4se(-)
	PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WATANAE, HI 96792	Ticket #: 510558	Bill To: DEPT. DF TRANSHARBORS DIV.		Material: 1030 - Rock/Dirt Gross: 45940 Tare: 31360 Net:14580 lbs		T0TAL \$251.91	COD Customer: 1 - 1 Not Specified Notes:	STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS	This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries.	When Sealed by a measuremeaster of STATE OF HAWAII MEASUREMASTER AND ASAR Repliatered Intils MD	ype: 1 -

Material: 1020 - Mixed Waste/Demo
Gross: 38820 Tare: 33300 Net: 5520 lbs
2.76 Tons 6 \$33.00/tn \$ 165.00
Fees: 7.77
Tax
TOTAL \$172.77
Motes:

STATE OF HAWAII CERTIFICATE OF MEASURES
DIVISION OF MEASUREMENT STANDARDS 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 74 CIr #; succ.
Material: 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 HANAII 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: PYT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 96792 Ticket #: 493452 NO.3515 PO/Job Notes: Haul Acct/Veh #: DET.....
PO/Job #:
Date: 07/09/09 Time I/D:08:44 /09:13
Cir #: 90003 - Honolulu Harbor, Kewalo B Material: 1020 - Mixed wobjection of the following a figure of the figur STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS \$172.77 THE TRACE TALL SO THE STREET BEFRE ENGLES TO SEE THE STREET 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 NO.3348 Registered Intls Pmnt Type: 1 - Charge (Invoice) Fee codes: COD Customer: 1 - 1 Not Specified Notes: PYT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WALANAE, HI 96792 Ticket #: 495016 TOTAL Fees:
Tax

TOTAL

\$177.7

TOTAL

\$172.77

COD Customer: 1 - 1 Not Specified

COD Customer: 1 - 1 Not Specified

Notes:

STATE OF HAWAII CERTIFICATE OF MEASURES

DIVISION OF MEASUREMENT STANDARDS

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

STATE OF HAWAII MEASUREMASTER

NO.3348

Registered Intls MD

Pmnt Type: 1 - Charge (Invoice)
Fee codes: Material: 1020 - Mixed Waste/Demo Gross: 37880 Tare: 30620 Net: 7260 lbs 3.63 Tons & \$33.00/tn \$ 165.00 Fees: 0.00 Date: 09/01/09 Time I/O:08:17 /08:39 Clr #: 90003 - Honolulu Harbor, Kewalo Bill To: DEPT. OF TRANS.-HARBORS DIV. Haul Acct/Veh #: DEPTHA /DEPTH-4974 PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 98792 505106 Ticket #: PO/Job #: h16h# S>4) Oate: 09/02/09 Time I/O:07:44 /08:04 Clr #: 90003 - Honolulu Harbor, Kewalo B Gross: 35980 Tare; 31040 Net: 4940 lbs 2.47 Tons @ \$33.00/tn \$ 165.00 Fees: 0.00 Tax 7.77 STATE OF HAWAII 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 /DEPTH-4974 Registered Intls MD Bill To: DEPT. OF TRANS.-HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-49 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 98792 Ticket #: 505376 TOTAL

Fee codes

NO.3348

Notes

PO/Job #: Date: 07/02/09 Time 1/0:08:13 /08:37 Clr #: 90003 - Honolulu Harbor, Kewalo B.

PO/Job #:

Oate: 06/17/09 lime 1/0:08:25 /08:56 Clr #: 90003 - Honolulu Harbor, Kewalo B Gross: 42980 Tare: 6.09 Tons @ \$32 Bill To: DEPT. OF Haul Acct/Veh #: D PO/Job #: Date: 06/17/09 Ti Material: 1020 ~ COD Customer: 1 Fees: Tax Notes: PO/Job #: Date: 08/29/09 Time I/O:07:47 /08:29. Gross: 39580 Tare; 29840 Net; 9740 lbs 4.87 Tons @ \$32.00/tn \$ 160.00 Fees; 0.00 \$167.54 /DEPTH-4974 Bill To: DEPT, OF TRANS,-HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-49 Material: 1020 - Mixed Waste/Demo COD Customer: 1 - 1 Not Specified PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 96792 Ticket #: 492921 TOTAL Notes:

STATE OF HAWAII CERTIFICATE OF MEASURES TO DIVISION OF MEASUREMENT STANDARDS This certifies to the accuracy and

STATE OF HAWAII CERTIFICATE OF MEASURES'
DIVISION OF MEASUREMENT, STANDARDS

Identity of the quantity & commodity shown, is suitable for all deliveries

when sealed by a measuremaster.

the accuracy and

This certifies to

STATE OF HAMAII MEASUREMASTER NO.3348 Registered Intls MD

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

identity of the quantity & commodity shown, is suitable for all deliveries when sealed by a measuremaster

STATE OF HAWAII MEASUREMASTER NO.3515

Registered Intls RD

Pmnt Type: 1 ~ Charge (Involce) Fee codes:

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

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

Ticket #: 489858

Bill To: DEPT. OF TRANS.-HARBORS DIV, Haul Acct/Veh #: DEPTHA /DEPTH-9272 PO/Job #: Date: 06/10/09 Time I/O:07:11 /07:36 CIr #: 90003 - Honolulu Harbor, Kewalo B Material: 1020 - Mixed Waste/Demo

TRANS, -HARBORS DIV, EPTHA /DEPTH-4974

DEPTHA

490902

licket #

Gross: 32360 Tare: 31060 Net: 1300 lbs 0.65 Tans 0 \$32.00/tr \$ 160.00 Fees: 0.00 Tax 7.54

#32.00/tn \$ 194.88 #32.00/tn \$ 194.88 9.18

Mixed Waste/Demo

\$167,54 COD Customer: 1 - 1 Not Specified

\$204.06

TOTAL

- 1 Not Specified

STATE OF HAMAII GERTIFICATE OF MEASURES.
DIVISION OF MEASUREMENT STANDARDS

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

Registered Intls MD STATE OF HAWAII MEASUREMASTER NO.3348

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

\$170.22 Material: 1020 - Mixed Waste/Demo Gross: 40600 Tare: 30440 Net:10160 lbs 5.08 Tons @ \$32.00/tn \$ 162.56 PO/Job #: Date: 06/01/09 Time I/O:07:52 /08:08 Clr #: 90003 - Honolulu Harbor, Kewalo /DEPTH-9272 Bill To: DEPT. OF TRANS.-HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-92 PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWÝ. WATANAE, HI 96792 488169 TOTAL Ticket #:

STATE OF HAWAII CERTIFICATE OF MEASURES, DIVISION OF MEASUREMENT STANDARDS

COD Customer: 1 - 1 Not Specified

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

Registered Intls MD STATE OF HAWAII MEASUREMASTER NO.3348

Pmnt Type: 1 ~ Charge (Invoice)

PVT LAND COMPANY LTD, 87-2020 FARRINGTON HWY. MAIANAE, HI 98792

Ticket #: 488369

Date: 06/02/09 Time I/0:07:39 /07:53 Clr #: 90003 - Honolulu Harbor, Kewalo B Bill To: DEPT. OF TRANS.-HARBORS DIV, Haul Acct/Veh #: DEPTHA /DEPTH-9272

PO/Job #

Gross: 37460 Tare; 31240 Net; 6220 lbs 3.11 Tons @ \$32.00/tn \$ 160.00 Fees; Material: 1020 - Mixed Waste/Demo

DIER Jean \$167.54 COD Customer: 1 - 1 Not Specified

STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

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

STATE OF HAWAII MEASUREMASTER NO.3348 Registered Intls

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

Fee codes

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

Ticket #: 486513

Date: 05/19/09 Time I/0:10:52 /11:06 Clr #: 90003 - Honolulu Harbor, Kewalo B Bill To: DEPT. OF TRANS.-HARBORS DIV. Haul Acct/Veh #: DEPIHA /DEPTH-9272 PO/Job #:

\$167.54 COD Customer: 1 - 1 Not Specified TOTAL

STATE OF HANALI 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

Registered Intls MD STATE OF HAWAII MEASUREMASTER

STATE OF HAWAII MEASUREMASTER .3348 Registered Intls MD

NO.3348

Charge (Invoice)

Pmnt Type: 1 ~ (Fee codes:

PG/Job #: Date: 05/05/08 Time I/0:10:23 /10:44 Clr #: 90003 - Honolulu Harbor, Kewalo B Gross: 33820 Tare: 31420 Net: 2400 lbs 1.20 Tons @ \$32.00/tn \$ 160.00 Fees: 7.54 PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 96792 Bill To: DEPT. OF TRANS.-Haul Acct/Veh #: DEPTHA COO Customér: 1 -Ticket #: Notes:

CERTIFICATE OF MEASURES

STATE OF HAWAII CERTIFICATE OF MEASI DIVISION OF MEASUREMENT STANDARDS

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

measuremaster.

when sealed by a

Pmnt Type: 1 - Charge (Involce) Fee codes;

PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WALANAE, HI 96782

Ticket #: 481182

Date: 04/23/09 Time I/0:08:02 /08:35 Clr #: 90003 - Honolulu Harbor, Kewalo & /DEPTH-9272 Bill To: DEPT, OF TRANS.-HARBORS DIV. Haul Acct/Veh #: DEPTHA /DEPTH-92 PO/Job #:

/DEPTH-9272

TRANS.-HARBORS DIV.

483385

37660 Tare: 33300 Net: 4360 lbs Tons @ \$32.00/tn \$ 160.00 :MT-2 30.00 Material: 1020 - Mixed Waste/Demo Gross: 37660 Tar 2.18 Tons @ Fees:MT-2 ĬãX

\$198.95

\$167.54

TOTAL

i Not Specified

COD Customer: 1 - 1 Not Specified

Notes:

STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

Notes

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

Registered Intls MD STATE OF HAWAII MEASUREMASTER NO.3348

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

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

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

Ticket #: 480548

Date: 04/20/09 Time I/O:07:44 /08:13 Clr #: 90003 - Honolulu Harbor, Kewalo /DEPTH-9272 Bill To: DEPT. OF TRANS.-HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-92 PO/Job #:

205,44 0.00 9.68 Gross: 4340 Tare: 30600 Net:12840 lbs 6.42 Tons @ \$32.00/tn \$ 205.44 Material: 1020 - Mixed Waste/Demo Fees:

Clr #: 5000.
Material: 1020 - Mixed Waste/Demo Gross: 38160 Tare: 30040 Net: 8120 lbs 4.06 Tons # \$32.00/tn \$ 160.00 7.54

\$167.54

TOTAL

COD Customer: 1 - 1 Not Specified

Notes:

Date: 04/14/09 Time I/0:11:17 /11:39 Clr #: 90003 - Honolulu Harbor, Kewalo B

/DEPTH-9272

B111 To: DEPT. OF TRANS.-HARBORS DIY Haul Acct/Veh #: DEPTHA /DEPTH-92

PO/Job #:

Ticket #: 479841

\$215.12 COD Customer: 1 - 1 Not Specified TOTAL

STATE OF HAWAII CENTIFICATE OF MEASURES

identity of the quantity & commodity > shown, is suitable for all deliveries DIVISION OF MEASUREMENT STANDARDS This certifies to the accuracy and when sealed by a measuremaster

웊 STATE OF HAWAII MEASUREMASTER NO.3348 Registered Intls Pmnt Type: 1 - Charge (Invoice) Fee codes

NO.3515

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 STATE OF HAWAII MEASUREMASTER .3515 Registered Intls RD1 Pmnt Type: 1 - Charge (Invoice) Fee codes: when sealed by a measuremaster

Date: UD/L., Clr #: 90003 - Honu... Material: 1020 - Mixed Waste/Demo Mixe PO/Job #:
Date: 08/20/09 Time I/0:08:05 /08:26
Clr #: 90003 - Honolulu Harbor, Kewalo B Bill To: DEPT. OF TRANS.-HARBORS DIV. Haul Acct/Vah #: DEPTHA /DEPTH-4974 STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS COD Customer: 1 - 1 Not Specified identity of the quantity & commodity shown, is suitable for all deliveries This certifies to the accuracy and STATE OF HAWAII MEASUREMASTER ND.3348 Registered Intls MD when sealed Pmnt Type: 1 - Charge (Invoice) Fee codes: PYT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 96792 Ticket #: by a measuremaster. TOTAL 502391 Horizon カレタカサ (MAD) Material: 1020 - Mixed Waste/Demo Gross: 35760 Tare: 30940 Net: 4820 lbs 2,41 Tons @ \$33.00/tn \$ 165.00 \$172.77 STATE OF HAWAII CERTIFICATE OF MEASURES PO/Job #: Date: 07/21/09 Time I/O:07:05 /07:21 Clr #: 90003 - Honolulu Marbor, Kewalo 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-4974 웆 DIVISION OF MEASUREMENT STANDARDS COD Customer; 1 - 1 Not Specified STATE OF HAWAII MEASUREMASTER Registered Intls Pmnt Type: 1 - Charge (Involce when sealed by a measuremaster EVI : AND COMPANY LTD. 87-2020 FARRINGTON HWY WAIANAE, HI 96792 Ticket #: 497215 Gross: Bill To: DEPT. OF TRANS.-HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-92] STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS PO/Job #: Date: 05/07/09 Time I/O:07:32 /07:56 CIr #: 90003 - Honolulu Harbor, Kewalo Material: 1020 - Mixed Waste/Demo Gross: 34460 Tare: 30940 Net: 35 Notes: COD Customer: 1 - 1 Not Specified This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries when sealed by a measuremaster. STATE OF HAWAII MEASUREMASTER NO.3348 Registered Intls Pmnt Type: 1 - Charge (Invoice) Fee codes: PYT LAND COMPANY LTD. 87-2020 FARRINGTON HWY Ticket #: 32.00/tn \$ 160.00 0.00 7.54 \$167.54 종 BUCK LUMBER Bill To: DEPT. OF TRANS.-HARBORS DIV. Haul Acct/Veh #: DEPTHA /DEPTH-9272 PO/Job #: Date: 05/08/09 Time I/0:07:36 /08:19 Clr #: 90003 - Honolulu Harbor, Kewalo B STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS Material: 1020 - Mixed Waste/Demo Gross: 48000 Tare: 29740 Net:18250 lbs 9.13 Tons © \$32.00/tn \$ 292.16 COD Customer: 1 - 1 Not Specified Notes: when sealed by a measuremas: STATE OF HAWAII MEASUREMASTER ND.3348 Registered Intls This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries

Pmnt Type: 1 Fee codes:

- Charge (Invo

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PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY WAIANAE, HI 96792 Ticket #: 478974

Eg.

PO/Job #: Date: 04/08/09 Time I/0:07:54 /08:07 Clr #: 90003 - Honolulu Harbor, Kewalo Bill To: DEPT. OF TRANS, HARBORS DIV, Haul Acct/Yeh #: DEPTHA /DEPTH-9272

Material: 1020 - Mixed Waste/Demo Gross: 41700 Tare: 30520 Net:11180 lbs 5.59 Tons @ \$32.00/tn \$ 178.88 0.00

\$187,31 COD Customer: 1 - 1 Not Specified TOTAL

\$305,93

(SWEETER

13.77

9,0

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

STATE OF HAWAII MEASUREMASTER when sealed by a measuremaster. NO.3348

Pmnt Type: 1 - Charge (Invoice) Fee codes

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

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Registered Intla

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

licket #: 502095

/DEPTH-4974 \ Date: 08/19/09 Time I/0:07:59 /08:20 Clr #: 90003 - Honolulu Harbor, Kewalo B Bill To: DEPT. OF TRANS.-HARBORS DIV. Haul Acct/Veh #: DEPTHA /DEPTH-491 P0/Job #:

Clr #: wuc...
Material: 1020 - Mixed Waste/Demo
Gross: 46980 Tare: 30540 Net:16440 lbs 6
8.22 Tons 0 \$33.00/tn \$ 271.26
12.78

\$284.04 TOTAL

COD Customer: 1 - 1 Not Specified

Notes:

STATE OF HAWAII CERTIFICATE OF MEASURES
DIVISION OF MEASUREMENT STANDARDS

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

STATE OF HAWAII MEASUREMASTER NO.3348 Registered Intls

Registered Intls MD

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

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

Haul Acct/Veh #: DEPTHA /DEPTH-4974 PO/Job #: DATE: 08/05/09 Time I/0:08:14 /09:34 Date: 08/05/09 Time I/0:08:14 /09:34 CIr #: 90003 - Honolulu Harbor, Kewalo TRANS, -HARBORS DIV

C1r #: 90003 - Hor

500004

Ticket #:

Material: 1020 - Mixed Waste/Demo Gross: 36160 Tare: 31340 Net: 4820 lbs 2,41 Tons 6 \$33.00/tn \$ 165.00 Fees: 7.77

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

STATE OF HAWAII CERTIFICATE OF MEASURES

DIVISION OF MEASUREMENT STANDARDS

identity of the quantity & commodity shown, is suitable for all deliveries

when sealed by a measuremaste

This certifies to the accuracy and

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

Registered Intls MD STATE OF HAWAII MEASUREMASTER NO.3348

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

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

Milles ACKS

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

Ticket #: 478301

PO/Job #: Date: 04/03/09 Time I/0:07:07 /07:29 Clr #: 90003 - Honolulu Harbor, Kewalo B B1)1 To: DEPT. OF TRANS.-HARBORS DIV. Haul Acct/Veh #: DEPTHA /DEPTH-9272

Date: 08/10/09 Time I/0:07:08 /07:27 Clr #: 90003 - Honolulu Harbor, Kewalo B

/DEPTH-4974

Bill To: DEPT. OF TRANS.-HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-49

90/Job #

Ticket #: 500662

Material: 1020 - Mixed Maste/Demo Gross: 35980 Tare: 31020 Net: 4960 lbs 2,48 Tons 0 \$33.00/th \$ 165.00

165.00 0.00 7.77

\$172.77

Specified

COD Customer: 1 - 1 Not

Olr #: succ.

Material: 1020 - Mixed Waste/Demo
Gross: 32940 Jare: 31180 Net: 1760 lbs
0.88 Tons 6 \$32.00/tn \$ 160.00
7.54

\$167.54 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 NO.3348 Registered Intls

Registered Intls MD

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

STATE OF HAMAII NEASUREMASTER

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

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

Ticket #: 477520

Bill To: DEPI, OF TRANS.-HARBORS DIV: Haul Acct/Veh #: DEPIHA /DEPIH-9272

PO/Job #: Date: 03/30/09 Time I/0:07:55

Clr #: 90003 - Honolulu Harbor, Kewalo

Material: 1020 - Mixed Waste/Demo
Gross: 38540 Tare: 31040 Net: 7500 lbs
3.75 Tons @ \$32.00/tn \$ 160.00
0.00
7.54 f

\$167.54 COD Customer: 1 - .1 Not Specified Notes: STATE OF HAWAII CERTIFICATE OF MEASORES 🕦 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

Registered Intls MD STATE OF HAWAII MEASUREMASTER

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

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

Ticket #: 476223

PO/Job #: Date: 03/20/09 Time I/O:07:42 /08:13 Clr #: 90003 - Honolulu Harbor, Kewalo B Material: 1020 - Mixed Waste/Demo Gross: 39200 Tare: 29920 Net: 9280 lbs 4.64 Tons @ \$32:00/tn \$ 160.00 Bill To: DEPT. OF TRANS.-HARBORS DIV. Haul Acct/Veh #: DEPTHA / DEPTH-9272

\$167.54 SON TOTAL

COD Customer: 1 - 1 Not Specified Notes: STATE OF HAMAII 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 3348 Registered Intis NO.3348

Pmnt Type: 1 - Charge (Invoice) Fee codes

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

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

1 . ket #: 474332

6 PO/Job #: Date: 03/10/09 Time I/O:07:36 /08:00 Clr #: 90003 - Honolulu Harbor, Kewalo /DEPTH-9272 Bill To; DEPT, OF TRANS,-HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-92

Material: 1030 - Rock/Dirt Gross: 49780 Tare: 30440 Net:19340 lbs 9.67 Tons @ \$32.00/tn \$ 309.44 Fees: 0.00 Tax 14.58

Horu.... 20 - Mixed Wasta/Demo 30 Tare: 31460 Net: 3800 1bs s @ \$32.00/tn \$ 160.00 0.00

. 102. ...: 35280 1. 1.90 Tons @ Fees: Tax

Material: 1020

Time I/0:09:59 /10:13 Honolulu Harbor, Kewalo B

Date: 03/19/09 T

PO/Job #:

/DEPTH-9272

Bill To: DEPT. OF TRANS.-HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-92

#: 476046

Ticket

\$324.02 COD Customer: 1 - 1 Not Specified Notes;

\$167.54

TOTAL

1 Not Specified

COD Customer:

Notes:

STATE OF HAWAII CERTIFICATE OF MEASURES OIVISION OF MEASUREMENT STANDARDS

I CERTIFICATE OF MEASURES HEASUREMENT STANDARDS

STATE OF HAWAI DIVISION OF This certifies to the accuracy and identity of the quantity & commodity shown, is suitable for all deliveries

when sealed by a measuremaster.

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

Registerled Intls MD STATE OF HAWAII MEASUREMASTER NO.3348 Registered Intls

Registered Intls MD WAII MEASUREMASTER

STATE OF HAW NO.3348

- Charge (Invoice)

Pmnt Type: 1 Fee codes:

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

Fee codes

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

Ticket #: 473515

Date: 03/05/09 Time I/0:07:16 /07:38 Tr #: 90003 - Honolulu Harbor, Kewalo B /DEPTH-9272 B111 To: DEPT. OF TRANS.-HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-92 PO/Job #:

Material: 1020 - Mixed Waste/Demo Fees: Gross:

194 Ions @ \$32.00/tn \$ 160.00 Fees: 0.00 \$167.54 TOTAL

COD Customer: 1 - 1 Not Specified

Notes:

STATE OF HAMAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

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

윷 STATE OF HAWAII MEASUREMASTER NO.3348 Registered Intls

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

PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY WAIANAE, HI 96792 Ticket #: 471220

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 Harbor, Kewalo B Material: 1020 - Mixed Waste/Demo Gross: 51800 Tare: 30420 Net:21380 lbs 10.69 Tons @ \$32.00/tn \$ 342.08 0.00 16.12 Fees; Tax

Moster (Sweeper COD Customer: 1 - 1 Not Specified Notes:

\$358.20

STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

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

Registered Intls MD STATE OF HAMAII MEASUREMASTER NO.3348 Registered Infla Pmnt Type: 1 ~ Charge (Invoice)

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

Ticket #: 470732

P0/Job #: Date: 02/18/09 Time I/0:07:45 /08:06 Clr #: 90003 - Honolulu Harbor, Kewalo B^{*} /DEPTH-9272 Bill To: DEPT. OF TRANS.-HARBORS DIV Haul Acct/Veh #: DEPTHA /DEPTH-92 Material: 1020 - Mixed Waste/Demo

Gross: 39280 Tare: 33840 Net: 5440 lbs 2.72 Tons @ \$32.00/tn \$ 160.00 Fees: 0.00 Tax

\$167,54 COD Customer: 1 - 1 Not Specified TOTAL

Notes

STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

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

a measuremaster.

when sealed by

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Registered Intls MD STATE OF HAWAII MEASUREMASTER NO.3348.

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

STATE OF HAWAII MEASUREMASTER NO.3515 Registered Intls RD1

Charge (Invoice)

Pmnt Type: 1 - (Fee codes:

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

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

469902

Ticket #

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

Ticket #: 467497

Ticket #: 469126

PO/Job #: Date: 02/06/09 Time I/0:09:33 /10:20 Clr #: 90003 - Honolulu Harbor, Kewalo B /DEPTH-9272 Bill To: DEPI. OF TRANS. HARBORS DIV Haul Acct/Veh #: DEPTHA | /DEPTH-927

B111 To: DEPT, OF TRANS.-HARBORS DIV.
Haul Acct/Veh #: DEPTHA /DEPTH-9272
PO/Job #:
Date: 02/11/09 Time I/0:11:32 /12:12
Clr #: 90003 - Honolulu Harbor, Kewalo B

Bill To: DEPT, OF TRANS.-HARBORS DIV. Haul Acct/Veh #: DEPTHA /DEPTH-9272 PG/Job #: Date: 01/29/09 Time I/0:07:30 /07:53 Clr #: 90003 - Honolulu Harbor, Kewalo B

Gross: 44180 Tare: 31520 Net:12660 lbs 6.33 Tons @ \$32.00/tn \$ 202.56

Material: 1020 - P Gross: 36980 Tare 3.33 Tons (6 § Fees: Tax

\$167.54

TOTAL

- 1 Not Specified

COD Customer:

Notes:

Material: 1020 - Mixed Waste/Demo Gross: 35860 Tare: 30360 Net: 5500 lbs 2.75 Tons @ \$32.00/tn \$ 160.00 Fees: 0.00

Fees:

Tax

COD Customer: 1 - 1 Not Specified

STATE OF HAWAII CERTIFICATE OF MEASURES

O.00

\$212.10

\$212.10

\$212.10

OUVISION OF MEASUREMENT STANDARDS

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

STATE OF HAWAII MEASUREMASTER 3515 Registered Intls RD NO.3515

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

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

PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANAE, HI 96792 Ticket #: 467609

190M Gross: 35480 Tare: 31340 Net: 4140 lbs 2.07 Tons @ \$32.00/fn \$ 160.00 Fees: \$167.54 Clr #: 90003 - Honolulu Harbor, Kewalo Date: 01/29/09 Time I/0:10:52 /11:13 /DEPTH-9273 Bill To: DEPT. OF TRANS.-HARBORS DIV Material: 1020 - Mixed Waste/Demo Haul Acct/Veh #: DEPTHA PO/Job #

STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS < Notes:

STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

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

when sealed by a measuremaster.

STATE OF HAWAII MEASUREMASTER NO.3348 Registered Intls MD

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

COD Customer: 1 - 1 Not Specified

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COD Customer: 1 - 1 Not Specified

Notes:

\$167.54

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

웊 STATE OF HAWAII MEASUREMASTER NO.3348 Registered Intls

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

Ticket #: 466006

Bill To: DEPT. OF TRAMS.-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

Clr #: 5000.

Material: 1020 - Mixed Waste/Demo
Gross: 31780 Tare: 30440 Net: 1340 lbs
0.67 Ions & \$32.00/tn \$ 160.00
0.67 Ions & \$32.00/tn \$ 7.54 \$167.54 COD Customer: 1 - 1 Not Specified

STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

CERTIFICATE OF MEASURES

STATE OF HAWAII

DIVISION OF MEASUREMENT STANDARDS

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

a measuremaster.

when sealed by

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

STATE OF HAWAII MEASUREMASTER ND.3348

Registered Intls MD

Pmnt Type: 1 - Charge (Invoice)

Fee codes

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

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

Date: 01/26/09 Time I/0:09:11 /09:11 Clr #: 90003 - Honolulu Harbor, Kewalo B /DEPTH-9272 .-HARBORS DIV TRANS Haul Acct/Veh #: DEPTHA Bill To: DEPT. OF PO/Job #;

/DEPTH-9272

OF TRANS, -HARBORS DIV #: DEPTHA /DEPTH-92

8111 To: DEPT. (Haul Acct/Veh #)

PD/Job #: Date: 01/23/09 T Clr #: 90003 - H

#: 466502

Ticket

Ticket #: 466766

Clr #: 90000 Material: 1020 - Mixed Waste/Demo Gross: 43180 Tare: 30560 Net:12620 lbs 6.31 Tons 6 \$32.00/th \$ 201.92 0.00

Date: 01,22,
Clr #; 90003 - Hono,2,
Clr #; 90003 - Hono,2,
Material: 1020 - Mixed Waste/Demo
Pross: 34360 Tare: 30300 Net: 4060 lbs
Pross: 34360 Tare: 34360 Ta

\$211,43

\$167.54

TOTAL

. 1 Not Specified

COD Customer;

Notes:

(Alangoi Marine)

Specified COD Customer: 1 - 1 Not 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.

Intls MD STATE OF HAWAII MEASUREMASTER NO.3348 Registered Intls

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

Registered Intls MD

NO.3348

Pmnt Type: 1 - Charge (Invoice)

Fee codes:

STATE OF HAWAII MEASUREMASTER

PVT LAND COMPANY LTD. 87-2020 FARRINGTON HWY. WAIANÁE, HÍ 96792

Ticket #: 464419

Date: 01/12/09 Time 1/0:08:26 /09:07 Clr #: 90003 - Honolulu-Harbor, Kewalo B /DEPTH-9272 To: DEPT. OF TRANS.-HARBURS DIV Haul Acct/Veh #: DEPTHA PO/Job #:

(SWEDPER Gross: 42380 Tare: 30060 Net:12320 lbs 6.16 Tons @ \$32.00/tn \$ 197.12 Fees: 0.00 Tax 9.29 Material: 1620 - Mixed Waste/Demo

\$206.41 COD Customer: 1 - 1 Not Specified TOTAL

STATE OF HAWAII CERTIFICATE OF MEASURES DIVISION OF MEASUREMENT STANDARDS

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

Registered Intls MD STATE OF HAWAII MEASUREMASTER

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

when sealed by a measuremaster

Pmnt Type: 1 - Charge (Invoice) Fee codes

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

Ticket #: 486233

Bill To: DEPT, OF TRANS, -HARBORS DIV

Date: 05/18/09 Time I/0:07:47 /08:07 Clr #: 90003 - Honolulu Harbor, Kewalo B /DEPTH-9272 Haul Acct/Veh #: DEPTHA PO/Job #

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 \$270.41 \$32,00/tn \$ TOTAL Tax

COD Customer: 1 - 1 Not Specified Notes:

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

STATE OF HAWAII MEASUREMASTER NO.3348 Registered Intls



ZONE	CUSTOMER	CUSTOMER	SERVICE
NUMBER	TELEPHONE	NUMBER	WEEK
	587-1961	8324	

NUMBER

T5106505

T5106505

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
11/20/09	BM	REQ. 90004007	

Page 1 of 1

	·	
В	S OF HI-HARBOR DIVISION	GROUNDS UNIT
L	700 Fort St., Pier 11 Galler	DRIVER: SAM/8490
T.	HONOLULU HI 98813	N N

ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5003	Each	. 9	9	\$3.75	\$33 . 75
Passenger/Light Truck, On R	i.m				
5002	Each	17	1.7	\$1.80	\$3060
Passenger/Light Truck, Off!	Rim				
5000	Each	2	2	\$1.05	\$2.10
Motorcycle/Mini Off-Rim					

I hereby certify that this is an ORIGINAL INVOICE.

ORIGINAL INVOICE.*

LI 20 09

Authorized Signature

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.
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.
PRINT NAME STEVENSON SAMUELY
CUSTOMER SIGNATURE X

CONTRACT SECTION

SUB-TOTAL IN	IVOICE AMOUNT 4.712 %	\$66.45 \$3.13	
INVOIC	E TOTAL	\$69.58	
	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 \$	



ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK			
<u>.</u>	587-1961	8324	09-39			

T5106143

T5106143

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
09/30/09	BN		Ne t30

Page 1 of 1

B L L	S OF HI-HAR 700 Fort St		71STON 11 Gallery	
TO	HOMOLULU	1-1:1	96813	

6	GROUNDS	UMIT
CAT-ON	DRIVER	SAM/8490

ID / Description	Umit.	Ordered	Shipped	Unit Price	Extension
5004	Each	2	2	\$9.10	\$18.20
Truck/Bus, 8.25><12, Off (Rim				
5003	Elach	. 8	8	\$375	\$30 .0 0
Passenger/Light Truck, On	Rim			"	
5002	Each	26	26	\$1.80	\$46.80
Passenger/Light Truck, Of	f Rim			, n. n. n.	
5000	Each	ッ	7	\$1.05	\$7,35
Motorcycle/Mini Off-Rim				2 200 24 25 25	Tr utet

"hereby certify that this is an ORIGHAM, 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.
PRINT NAME STEVENSON SAMUELU
CUSTOMER SIGNATURE X & A

SUB-TOTAL INV	OICE AMOUNT 4.712 %	\$10235 \$4.82								
INVOIC	E TOTAL	\$107.17								
	PAYMENT RECEIVED SECTION									
CASH	TOTAL RECEIVED	APPLY PAYMENT TO:								
CHECK NUMBER	107.17	TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS								
INV. #_ Per prohe_ AMOUNT \$										
INV. #		AMOUNT \$								
INV. #		AMOUNT \$								

STATE OF HAWAII **DEPARTMENT OF TRANSPORTATION**

'09 JUL -1 P12:26



PURCHASE REQUISITION

DOT/HARBOR DIVISION/OCG

48 SAND ISLAND ACC. ROAD

HONOLULU, HAWAII 96819

(For Services, Materials, Supplies and Equipment)

Date:	7/2/2009	
	7,1,	_

DEPT OF TRANS HARBORS DIVISION GROUNDS UNIT

SUGGESTED VENDOR

UNITEK SOLVENT SERVICES, INC.

P.O. BOX 700370

KAPOLEI HAWAII 96709

Special Instructions:

DELIVER TO:

QUANTITY			EST	PURCHASE	
WANTED	UNIT	DESCRIPTION	Unit Price	Total Cost	ORDER NO
· 1	EACH	QUARTERLY DISPOSAL OF ABANDONED TIRES OF VARIOUS SIZE. PICKED UP FROM VARIOUS PIERS.	500.00	\$500.00	. •
		HARBORS OAHU DISTRICT SANITATION AND GROUND UNIT E.P.A. REQUIREMENT	,		
	JUL-6 P2:15	TRANSACTION DATE		1) ARBORS	÷
	60.	ACCEPT MASTER CARD YES NO NO MASTER CARD FEE YES NO X COMPLIANCE EXPIRATION DATE PHONE & FAX # 682-8284/673-3234 CALL 832-3844 FOR P - CARD HOLDER	5. 7	S DIVISION 7-	
		7/13/09 Sub Total Tax Grand Total		\$500.00 \$500.00	_

VENDOR	
NUMBER	SFX
xxxxxxxxx	хx
,	

DON KAULEINAMOKU

832-3848

REQUISITIONER

TELEPHONE

YR OBJECT PROJ. NO. ACT AMOUNT M R **OPT DEPT DATA** D CC

DARKEND APPROVAL

		L			1	*******	********	***************************************						
01	621	S	10	040	D	7145	6300	P00110	60	847	500	00		
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	1	_			_		1					$\overline{}$	$\overline{}$	

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

State of Hawaii Department of Transportation

To:	UNITEK	F	rom:	Harbors D	ivision, M	lainte	nance
Fax:	673-3234	P	ages:	2			
Phone	6828284		ate:				•
Re:	P-Card Order	R	efer	to Jackie	for P-C	ard N	Number
PLE	ASE CALL TO CONFIRM	ORDER AND OBT	AIN T	HE MASTER	CARD CHA	\RGE	NUMBER.
estimai to proc Master	find attached our order for ted amount of \$_500.00 cessing our order, please Card number.	will be charge econtact the person	ed to d on bel	our First Hawa ow to confirm	ilian Bank	Maste	rCard: Prior
	HOLDERS NAME:	J.M. FERGUS					
		48 SAND ISI					
BILLIN	IG CITY/STATE/ZIP:	HONOLULU, HI	96	819	······································		·
EXPIR	NATION DATE OF CARD:	07/10		PHONE	IUMBER:_	832	-3845
J.n	Gerguson W	Sujamato					
SIGNA	ATURE OF CARDHOLDE	R.O.		DATE	,		

TO BE GIVEN TO UNITEK WHEN YOU TAKE THE TIRES



	_	<u> </u>	
ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK
	587-1961	8324	09-26

T5105527

T5105527

Recycling Facility 91-125 Kaomi Łoop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284

Fax: (808) 673-3241

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
07/01/09	[[4]Y]	60233697	Ne t30

Page 1 of 1

BILL	S OF HI-MARBOR DIVISION 700 Fort St., Pier 11 Gallery	DRIVER: SAMUELU LIC. PL. 8490	
T O	HONOLULU HI 96813		

ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5003	Each	14	14	\$375	\$52,50
Passenger/Light Truck, On f	m.i:F				
5002	Each	50	50	\$1,,80	\$90 . 00
Passenger/Light Truck, Off	Ràm				

BOLDONG THOS BELT DIK

CONT	RACT	SECTION	ı

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.

PRINT NAME: STEVENSON JAMUE
CUSTOMER SIGNATURE X

O, 1 OOCD 10 DC 0.Q.Q.	
LU.	
34 - 6	

SUB-TOTAL INVOICE AMOUNT	\$142.50
SALES TAX @%	\$6.71

INVOICE TOTAL

\$149.21

	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 \$



ZONE	CUSTOMER	CUSTOMER	SERVICE
NUMBER		NUMBER	WEEK
NOMBER	587-1961	8324	09-13

T5104899

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE ZONE MGR. CUSTOME DATE NUMBER PURCHASE O	ORDER TERMS
04/03/09 184 60233697	Net30

Page 1 of 1

Fax	: (808) 673-3241			100 761 f 00 751 L B. 11° Y
BIL	700 Fort St.,			GROUNDS UNIT
Ţ	HONOLULU	HI	96813	O N

TY / New word polyton	Unit	Ordered	Shipped	Unit Price	Extension
ID / Description 5002	Each	26	26	\$180	\$46.80
Passenger/Light Truck, Off R	im Each	5	5	\$375	\$18.25
5003 Passenger/Light Truck, On Ri		ŭ			\$91O
5004 Truck/Bus, 8.25><12, Off Rim	Each	1	1	\$9.10	ም ፖ u .አ.\/
5000	Each	dļ.	4	\$1.05	\$4,20
Motorcycle/Mini Off-Rim					

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
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ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES. 1 ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES
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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 SAMUELY
CUSTOMER SIGNATURE X

SUB-TOTAL IN	VOICE AMOUNT	\$78.85 \$3.72
	%	40.00
INVOIC	E TOTAL	\$82.57
	PAYMENT RECEIV	/ED SECTION
CASH	TOTAL RECEIVED	
CHECK NUMBER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS
INV. #		. AMOUNT \$
INV. #	<u> </u>	. AMOUNT \$
INV. #		. AMOUNT \$



75104769

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
53/17/09	Esta	REQ. PO # 90002805	Net30

Page 1 of 1

В	S OF HI-HARBOR DIVISION								
	700 Fort St	Pier	· ii Gallery						
Ţ	HOMOLILI	1-17	96913						

(La	GROUNDS	UNTT			
ČA	DRIVERS	-	*		
Ţ					
Ň		•			

ID / Description	ilmit	Ordered	Shipped	Unit Price	Extension	
5002	Each	28	28	\$1.80	\$50.7%	
Passenger/Light Truck, Off Fi						
5000	Each	13	13	\$105	\$13.65	
Plotorcycle/Plini Off-Rum.				3° 33 H 27 Yyr	464-54 n V (5.5	
5003	Each	1.1	1.1	\$3.75	\$41.25	
Passenger/Light Truck, On Rim				rechard a rea	धराष्ट्र संदर्भातः स	

Sedles Virley

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

SUB-TOTAL IN	IVOICE AMOUNT	\$105.30 \$4.96
INVOIC	E TOTAL	\$110.26
	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 \$

STAT OF HAWAII REQUISITION & PURCHASE ORDER

DEPARTMENT OF TRANSPORTATION

H.	Δ	RB	OF	RS	DIV	/ISI	ON-	-MAII	NTE	NANCE
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ORGANIZATION

FUNCTION AND ACTIVITY

NOTICE TO VENDORS

Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

UNITEK SOLVENT SERVICES, INC. P.O. BOX 700370

KAPOLEI

96709 HI

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.

PURCHASE ORDER NO.	60233697	
	March 20, 2009	<u>_</u>

Date.

Deliver Before .

DELIVERY ADDRESS

BILLING ADDRESS

48 SAND ISLAND ROAD HONOLULU, HAWAII 96819

QUAN.	UNIT		·	DESCRIPTION	1		оваж	UNIT PRICE	AMOUNT
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		FR	OM VARIO	US COMME	RCIAL HAR	BORS			
		PU		RDER REQ		TA SINGLE	:		.09
		IN		CE W/HRS		ACT 216			(C)
									MAR 23 F
				GINAL & 3 CO OICE ARE RE FOR PAYMI	QUIRED				P1 :41
DC	N KAUL	EINAMC	KU 8	32-3848 _[VOUCHER	AUTHENTICATED BY:			
		QUISITIONER		TELEPHONE	NUMBER	10	1		
GOODS/SERV	.,, .,,, ,,, .	77 7	ER AND CONDITION B	Y DATE		<u> </u>	AUTHORIZ	ED SIGNATURE	****
	REQUISITION	NO.	·		FOR DEPA	RTMENT USE ONLY			
NUM	VENDOR BER	SFX		***					
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SFX	TC	F	YR	APP	D	OBJECT	cc	PROJ NO.	PH	ACT	ESTIMATED COST	ACTUAL COST	М	R	OPT DEPT DATA
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STATF OF HAWAII REQUISITION & JURCHASE ORDER

DEPARTMENT OF TRANSPORTATION

HARBORS DIVISION-MAINTENANCE

ORGANIZATION

FUNCTION AND ACTIVITY

NOTICE TO VENDORS

Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

UNITEK SOLVENT SERVICES, INC. P.O. BOX 700370

KAPOLEI

96709

PURCHASE 60233697 ORDER NO.

March 20, 2009

Date.

Deliver Before

DELIVERY ADDRESS

BILLING ADDRESS

48 SAND ISLAND ROAD HONOLULU, HAWAII 96819

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SFX	TC	F	YR	APP	D	OBJECT	CC	PROJ NO.	PH	ACT	ESTIMATED COST	ACTUAL COST	М	R	OPT DEPT DATA
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D1	621	S	09	040	D	7145	6300	P00110	60	859	500.φ0				
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		" age "	
ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK
-			
	587-1961	8324	08-51

T5104120

T5104120

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
12/19/08	Edal	Req. #90002805	Net30

Page 1 of 1

В	S OF HI-HA	RECR DIVIS	STON
BILL	700 Fort S	t., Pier J	1 Gallery
T	HOMOLULU	HI	96813

LOCA	Grounds unit
A	Driver: Sam State 8490
T ON	DAMAN 2001 LOIGIE 0440

ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	36	36	- \$1.80	\$64.80
Passenger/Light Truck, ()ff Rim				
5003	Each	6	6	\$3.75	\$22.50
Passenger/Light Truck, C	n Rim	•			-
5000	Each	13	13	\$1,05	\$13,65
Motorcycle/Mini Off-Rim	•			•	

Thereby certify that this is an ORIGINAL INVOICE: 1908
Authorized Signature

	ACT S	

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.

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CUSTOMER SIGNATURE X

SUB-TOTAL IN SALES TAX @ _	OICE AMOUNT 4.712 %	\$100.95 \$4.76
INVOIC	E TOTAL	\$105.71
	PAYMENT RECEIV	/ED SECTION
CASH	TOTAL RECEIVED	APPLY PAYMENT TO:
Cledit card	105.71	TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS
INV. # PEV	more	AMOUNT \$
INV. # W	Jackie	AMOUNT \$
INV. #		AMOUNT \$

THE FORM SOULD COURS (SILV)

JAM FORM SOULD COURS (SILV)

DATE AUTHORIZATION CODE REFERENCE NO.

SALES DRAFT Clerk Dept.

SUbtotal 1(X) 15

WAPOLEI HI

CARDHOLDER SIGNATURE

X Sale confirmed and draft acception. I source to perform the obligations set forth in cardholder's agreement with assure.

Sale confirmed and draft acception. I source to perform the obligations set forth in cardholder's agreement with assure.

Total \$

Total \$



ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK
	587-1961.	8324	O8-35

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	· · · · · · · · · · · · · · · · · · ·
Ş.	NUMBER

T5103220

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolel, HI 96709

08/27/08	El7	A MUMINUE ONDER	Net30
SERVICE	ZONE MGR. NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT

Fage 1 of 1

B	S OF HIL-HAR 700 Fort St		/ISION 11 Gallery	2004	GROUNDS DRIVER:	UNIT DIVISION SANDY
T 0	HONOLULU	нт	96813	ON N	į.	•

ID / Description	Unit	Ordered	Shi.pped	Unit Price	Extension
5003	Each	- 5	5	\$3.25	\$16.25
Passenger/Light Truck, On	Rim				अहै, -
5002	Each	43	43	\$1.55	\$66.65
Passenger/Light Truck, Of	f Rim				-
5000	Each	1 .	1	\$0.90	\$O.9O
Motorcycle/Mini Off-Rim					
5004	Each	2	2	\$790`	\$15,80
Truck/Bus. 8.25<12. Off	Feim			•	

"I hereby certify that this is an ORIGHRAL INVOICE \$\frac{1}{2}\fr

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
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I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF
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CUSTOMER SIGNATURE X

SUB-TOTAL II SALES TAX @	VOICE AMOUNT 4.712 %	\$99.60 \$4.69
INVOIC	ETOTAL	\$104.29
	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 \$



ZONE	CUSTOMER	CUSTOMER	SERVICE
NUMBER	TELEPHONE	NUMBER	WEEK
	587-1961-	8324	O8-25
	ł –		

51.02684

T5102684

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

Page 1 of 1

BIL	S OF HI-HAR 700 Fort St		ISION 11 Gallery		LOCA	HARBOR PLO.C.	DIVISION MAINTENACE BAS JACKIE	
T	HONOLULU	HI	96813	·.	T O N		•	

			The second secon		
ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	47	47	\$1.55	\$72.85
Passenger/Light Truck,	Off Rim				- [।] कुर ¹
5010	Each	3	3	\$3.30	\$990
A. Jillean T. Proposit Lister Character	ii in			•	

4-Wheel/Forklift, Off Rim

MAC

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	1
THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE	
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NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.	
WIM DA	
CUSTOMER SIGNATURE X	
OBIGIN	ιΔΙ

SUB-TOTA SALES TAX	L INVOICE AMOUNT 4.712 @%	\$82.75 \$3.90	
INVO	ICE TOTAL	\$8665	
20.00	PAYMENT RECEI	VED SECTION	
☐ CASH	TOTAL RECEIVED	APPLY PAYMENT TO:	
CHECK NUMBI	R	TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS	
INV. #		. AMOUNT \$	
INV. #		_ AMOUNT \$	
INV. #			



ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK
	5871961	8324	08-21

151.02466

T5102466

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
05/22/08	Bh	60233332	Net30

Page 1 of 1

			• • • • • • • • • • • • • • • • • • • •	
В	S OF HI-HARBOR DIVISION	DRIVER: ANTHONY		
L	700 Fort St., Pier 11 Gallery	CROUNDS UNIT		
T O	HONOLULU HI 96813	SN I		

ID / Description	Uni.t	Ordered	Shipped	Unit Price	Extension
5002	Each ,	17	1.7	\$1,55	\$26.35

Passenger/Light Truck, Off Rim

SOCIECT TO A FINANCE CHANGE OF 1.5% FEB MONTH (16% FEB ANNOM). IN
THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE
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\sim $1/1$

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

SUB-TOTAL IN	IVOICE AMOUNT	\$26.,35
SALES TAX @ _	4.712 %	6 \$1.24
INVOIC	E TOTAL	\$27.59
	PAYMENT RECEIV	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 \$

CUSTOMER SIGNATURE X



ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK
: :	587-1961	8324	09-17

5102:154

T5102154

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVI	CE	ZONE MGR.	CUSTOMER	PAYMENT
DATI	E	NUMBER	PURCHASE ORDER	TERMS
04/24/	/08	EM		Net30

Fage 1 of 1

S OF HI-MARBOR DIVISION
L 700 Fort St., Fier 11 Gallery
L HONOLULU HI 96813

LOCAT-ON

ID / Description U	nit.	Ordered	Shipped	Unit Price	Extension
5002 E	ach	2	. 2	\$1.55	\$3.10
Passenger/Light Truck, Off Rim	1				
5003 Ea	ach	2	2	\$3,25	\$6.50
Passenger/Light Truck, On Rim					
5006 E	ach	1.	1	\$17,.55	637.55
Truck/Bus, 8.25×12, On Rim				£	
5003 E	ach	3	3	\$3.2 <u>%</u>	\$9,75
Passanger/Light Truck, On Rim					•
5002 E	ach	3	Z,	\$1.55	\$4,65
Passenger/Light Truck, 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 ATTORNEYS
FEES.
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$\mathcal{A} = 1 \cap I$
CUSTOMER SIGNATURE X Charles & Rother Land

SUB-TOTAL IN SALES TAX @ _	VOICE AMOUNT	\$41.55 \$1.96
INVOIC	E TOTAL	\$43.51
	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 \$

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

State of Hawaii Department of Transportation

ATTH: LEA

To: United 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 AN	D OBTAIN THE MASTERCARD CHARGE NUMBER.
to processing our order, please contact the MasterCard number, CREDIT CARD INFORMATION/ BILLING INF	charged to our First Hawaiian Bank MasterCard. Prior person below to confirm the order and to obtain the
	RGUSON-MIYAMOTO
	O ISLAND RD.
BILLING CITY/STATE/ZIP: HONOLUI	LU, HI 96819
EXPIRATION DATE OF CARD: 07/10	PHONE NUMBER: 832-3845
J.M. Farguson-Mii SIGNATURE OF CARDHOLDER	gemoto 4-2-08 DATE
pluse provide mil to abor	copies of the charges

DEPARTMENT OF TRANSPORTATION PURCHASE REQUISITION

(For Services, Materials, Supplies and Equipment)

Date: 3/25/2008

DELIVER TO:	DOT/HARBOR DIVISION/OCG

48 SAND ISLAND ACC. ROAD

HONOLULU, HAWAII 96819

SUGGESTED VENI	DOF	
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UNITEK SOLVENT SERVICES, INC.

P.O. BOX 700370

KAPOLEI HAWAII 96709

Special	Instructi	ons:

QUANTITY	UNIT		DEAGRICAL	ESTI	PURCHASE	
WANTED	ORIT		DESCRIPTION	Unit Price	Total Cost	ORDER NO
1	EACH		L DISPOSAL OF ABANDONED TIRES OF VARIOUS DUP FROM VARIOUS PIERS.	500.00	\$500.00	
			NHU DISTRICT AND GROUND UNIT REMENT			
			~ 1-		#.	3 0.
	Ş.		FAX 108		DEPT OF ARBORS GROUND	MAR 25
	g g	RANS IVISION TRICT			TRANS DIVISION IS UNIT	A
	MR 28	DEPT OF T HARBORS D OAHU DIS	TRANSACTION DATE		.	7:52
	8	HO	70000			
			Sub Total		\$500.00	
			Tax Grand Total		\$500.00	

VENDOR	
NUMBER	SFX
XXXXXXXXX	ХX

DON KAULEINAMOKU

832-3848

REQUISITIONER TELEPHONE

APPROVED

SFX	TC	F	YR	APP	٥	OBJECT	CC	PROJ. NO.	PH	ACT	AMOUNT		M	R	OPT DEPT DATA
ХX	xxx	X	ХX	XXX	ХX	xxxx	XXXX	XXXXXX	ХX	xxx	XXXXXXXXXX	ХX	х	Х	*****
01	621	s	08	040	۵	7145	6300	P00110	60	847	500	00			
						<u> </u>	-								
		L				 								Ц	
			<u> </u>				·								
		<u> </u>											<u> </u>	Щ	
		L.,													



		/ Mayor	
ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK
	587-1961	8324	.08-12

T5101868

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

:	SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
	DATE	NUMBER	PURCHASE ORDER	TERMS
	03/20/08	Edul	60233332	Net30

Page 1 of 1

B 8	S OF HI-HARBO	R DIVI	SION	 	GROUNDS	UNIT	 	_	
	700 Fort St.,	Fier	11 Gallery	C A T	DRIVER	FRED	4 .		
J F	-CNOLULU	нт	96813	ÓN		•			

Unit	Ordered	Shipped	Unit Price	Extension
Each	37	37	\$1.55	\$57.35
Rim				
Each	21	21	\$3,25	\$68.25
m.i:				
Each	1	1	\$7.90	\$7.90
	Rim Each Rim	Rim Each 21 Rim	Rim Each 21 21 Rim	Rim Each 21 21 \$3.25 Rim

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

ORIGINAL INVOICE."

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
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|--|

	VOICE AMOUNT 4.712 %	\$133.50 \$6.29						
INVOIC	E TOTAL	\$139.79						
PAYMENT RECEIVED SECTION								
☐ CASH	TOTAL RECEIVED	APPLY PAYMENT TO:						
CHECK NUMBER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS						
INV. #		AMOUNT \$						
INV. #		AMOUNT \$						
INV. #		AMOUNT \$						



		· / /	
ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK
		<u></u>	
	587-1961	8324	08-7

T5101560

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE DATE	ZONE MGR. NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS
			C. L J. 1992 S
02/14/08	X34	60233332	Net30

Page 1 of 1

B I	S OF HI-HARBOR DIVISION	C	GROUNDS UNIT
	700 Fort St., Fier 11 Gallery		DRIVER: JEROME LIC. PLT: STATE 7093
T O	HONOLULU HT 94813	O N	

· · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			
ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	38	38	\$1.55	\$58.90

Passenger/Light Truck, Off Rim

"I hereby certify that this is an PRIGINAL INVOICE 14108
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
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The same of the sa
CUSTOMER SIGNATURE X

SUB-TOTAL IN	/OICE AMOUNT 4,712_%	\$58,90 \$2,78		
INVOIC	E TOTAL	\$61,68		
	PAYMENT RECEIV	ED SECTION		
CASH	TOTAL RECEIVED	APPLY PAYMENT TO:		
CHECK NUMBER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS		
INV. #		AMOUNT \$		
INV. #	<u> </u>	_ AMOUNT \$		
INV. #	<u> </u>	_ AMOUNT \$		



ZONE	CUSTOMER	CUSTOMER	SERVICE
NUMBER	TELEPHONE	NUMBER	WEEK
	5871961	8324	08-5

15101407

Recycling Facility 91-125 Kaomi Loop Kapolel, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241 T5101407

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
01/29/08	Bly	60233332	

'Rage 1 of 1

В	· · · · · · · · · · · · · · · · · · ·	E Leg			
CA CONSTRAINA	S OF HI-HARBOR DIVISION	O G A	GEVOLINDS	UNIT - HARROR DIVISION	
Ĕ	700 Fort St., Pier 11 Gallery	A	DRIVER:	MEMDELL	
T	FIGACE TIS LIBERARY	ON			
	FLDRALILLI FIL 7QDL	10000000			

ID / Description	Unit	Ordered	Shi pped	Unit Frice	Extension
. 5002	Each	45	45	\$155	\$69.75
Passenger/Light Truck, Off	Rim 👾				·*
5003	Each	2	2	\$3,25	\$6.50
Passenger/Light Truck, On	Rim				

original invoice."

	ACT		

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CUSTOMER SIGNATURE X

SUB-TOTAL IN	VOICE AMOUNT	
SALES TAX @ _	4.712 %	\$76.25 \$7.50
INVOIC	E TOTAL	\$79,84
	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 \$

STATE OF HAWAII REQUISITION & PULCHASE ORDER

DEPARTMENT OF TRANSPORTATION

IARBORS	DIVISION-	MAINT	ENANCE
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ORGANIZATION

FUNCTION AND ACTIVITY

NOTICE TO VENDORS

Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

UNITEK SOLVENT SERVICES, INC. P.O. BOX 700370

KAPOLEI

96709

The State of Hawaii is an EQUAL EMPLOYMENT OPPORTUNITY and AFFIRMATIVE ACTION employer. We encourage the

PURC SE ORD 10.	60233332	
Date	May 16, 2007	
Deliver Before		
DELIVERY	ADDRESS	. 07
	17 PT 0 8 PT 0 PT 0 PT 0 PT 0 PT 0 PT 0 PT	MAY
	(20년) 연 인 시	18
BILLING A	DDRESS	A7
	SLAND ROAD	37

UAN.	UNIT			DESCI	RIPTION				tabalan e	UNIT PRICE	AMOUNT
		SEMI-AN ABANDO		DISPOSAL RES.	OF V	ARIOUS	SIZES OF			500.00	
	:			COMMERC VARIOUS			;				
		•		ORDER RE TRANSAC ICE W/HR	CTIO	1					
				RIGINAL 8 NVOICE AI FOR P	RE RE	QUIRED					
	REC	EINAMO		832-384 TELEPHO		VOUCHER NUMBER	AUTHENTICAT	TED BY:	24 AUTHORIC	ZED SIGNATURE	
	SES RECEIVE	D IN GOOD ORDER	H AND CONDITI	ON BY D	MIE	EOR DEP	<u> </u>	= ONLY			
	7-1008									A DECEMBER OF THE PROPERTY OF	* The state of the
		SFX X X	i i								
NUMBI X X X X X	XXXX	^^									

ACTUAL COST MIR OPT DEPT DATA ESTIMATED COST YR OBJECT PROJ NO. PH ACT SFX TC XXXXXXXXXX ххх хх XXXX ХХ XXX Х ΧХ P00110 60 859 500.00 040 7145 6300 S 07 D 01 621 STATE ACCOUNTING FORM C-03



	587-1961	8324	07-40
ZONE NUMBER	TELEPHONE	NUMBER	WEEK
	CUSTOMER	CUSTOMER	SERVICE
	the state of the s	****	

T5100423

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

10/01/07	Ed7	60233332	Net30
SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS

·Page 1 of 1

8	S OF HI-HARBOR DIVISION				
Ĺ	700 Fort St.,	Fier	11 Gallery		
Ţ	LITHERTS IN 11	шт	7.1980		

O O	glounds unit Oriver: Gregory
A A	Oriver: Gregory
į	, , , ,
%	r

ID / Description	Unit	Ordered	Shi.pped	Unit Price	Extension
5002	Each	22	22	\$1.55	\$34.10 ₋

Passenger/Light Truck, Off Rim 🎋

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

SUB-TOTAL IN SALES TAX @ _	IVOICE AMOUNT 4.712 %	\$34.10 \$1.61
INVOIC	ETOTAL	\$35.71
	PAYMENT RECEIV	
CASH	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS
INV. #		AMOUNT \$
INV. #		. AMOUNT \$
INV. #	*. *	. AMOUNT \$

ORIGINAL COPY Rem. P.O. Bal. \$464 29



	587-1961	8324	07-29
ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK
	_	••	

T599688

T599688

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PÄYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
07/16/07	En	60233308	HET 30

	S OF HI-HARBOR DIVISION 700 Fort St., Fier 11 Gallery	LOCA	GROUNDS UNIT DRIVER: FRED	
т О	HONOLULU , HI 96813	02	•	 .

What is a second of the second			
Description	Qty Unit	Price	Amount
5002 PASSENGER/LIGHT TRUCK OFF RIM	8 EA	\$1.55	\$12.40
5003 PASSENGER/LIGHT TRUCK ON RIM	3 EA	\$3.25	\$9,75
5004 TRUCK/BUS OFF RIM	3 EA	\$7.,90	\$23.70
5006 TRUCK/BUS ON RIM	i ea	\$17,,55	\$17,55
5100 AIR CRAFT TIRES	12 EA	\$4.50	\$54.00

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

Authorized Signature

Amended invoice

CONTRACT SECTION
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CUSTOMER SIGNATURE X

SUB-TOTAL IN SALES TAX @ _	IVOICE AMOUNT 4.712 	\$117.40 \$5.53
INVOIC	E TOTAL	*122.93
	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 \$



NI	ZONE C	USTOMER	CUSTOMER	SERVICE	TAGINIDEL!
NI	JMBER TE	LEPHONE	NUMBER	WEEK	
		5871961	8324	07-29	T599688

same as previous

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284

Fax: (808) 673-3241

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolel, HI 96709

T599688

SERVICE ZONE MGR. CUSTOMER PAYMENT TERMS DATE NUMBER PURCHASE ORDER TERMS

Page 1 of 1

B S OF HI-HARBOR DIVISION						
Ĺ	700 Fort St	., Pier	11 Gallery			
T	HONOLULU	HI	96813			

GROUNDS UNIT	O CROUNDS UNIT A DRIVER: FRED
A DRIVER: FRED	NO

ID / Description	Urri.t.	Ordered	Shipped	Unit Frice	Extension
5002	Each	8	8	\$1.55	\$12.40
Passenger/Light Truck, Off Ri 5003	m Each	3	3	\$3,25	\$9.75
Passenger/Light Truck, On Rim 5004	Each	3	3	\$790	\$23.70
Truck/Bus, 8.25><12, Off Rim 5006	Each	1.	1	\$17,55	\$17.5 5
Truck/Bus, 8.25%12, Ch Rim 5100	Each	12	12	\$4.50	\$54.00
Air Craft Tires					

"I hereby certify that this is an ORIGINAL INVOICE." 7 / 16 / 07
Authorized Signature

CONTRACT SECTION

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	VOICE AMOUNT 4712 %	\$117.40 \$5.01
INVOIC	E TOTAL	\$122.41
	PAYMENT RECEIV	
☐ CASH	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS
INV. #		AMOUNT \$
INV. #		. AMOUNT \$
INV. #	·	. AMOUNT \$

CUSTOMER SIGNATURE XXXX



ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK
			.*.
1	587-1961	8324	07-25

379445

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

.1599445

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
06/20/07	Edyl	60233332	Ne t30

Page 1 of 1

В	S OF HI-HARBOR	DIVISION	Loc	MAINTENANCE DASE YARD (
L	700 Fort St., P	ier 11 Gallery		DRIVER: JEROME/STATE 70	93
⊺ 0	HONOLULU HI	96913	ON	•	

	ID / Description -	Umi.t	Ordered	Shipped	Unit Price	Extension
١	5002	Each	12	12	\$1.355	\$18,60
	Passenger/Light Truck, Off	Rim				
	5003	Each	6	6	\$3,25	\$19.50
-	Passenger/Light Truck, On	Rim				

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

Authorized Signature

	 A STATE OF THE STA
CONTR	CTION

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 EEES.

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CUSTOMER SIGNATURE X

SUB-TOTAL IN	VOICE AMOUNT 4.712_%	\$39.10 \$1.90
INVOIC	E TOTAL	\$3990
	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. #	<u>,</u>	AMOUNT \$

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ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK
	587-1961	· 8324	07-20

599103

T599103

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	GUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
05/14/07	Edvi	60233308	

Page 1 of 1

\$127.35

B I L	8 OF HI-HARBOR DIV 700 Fort St., Pier			C A	Gronnes Unit Driver: Erian Higa	
B L L T O	HONOLULU HX	96813	•	T O N	STATE 8490	

ID / Description.	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	57	57	\$1.55	\$20.35
Passenger/Light Truck, Off					
5003	Each	12	12	\$3,25	\$39.00
Passenger/Light Truck, On F	čim				

eceby certify that this is an

	CT:		

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

SALES	TAX @ .	<u> </u>	\$6.00
11	IVOIC	ETOTAL	\$133.35
		PAYMENT RECEIV	ED SECTION
	CASH	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK	NUMBER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS
INV.#			AMOUNT \$
INV. #	<u> </u>		AMOUNT \$
INV. #	· .	· · · · · · · · · · · · · · · · · · ·	AMOUNT \$
COPY	4	em. P.O. R	ral \$ 366.65

4,712 0

SUB-TOTAL INVOICE AMOUNT

ORIGINAL COPY

STATE OF HAWAII REQUISITION & PUL SHASE ORDER

DEPARTMENT OF TRANSPORTATION

	BBABA	DIVISION	BRAINFEN	ANCE
HZ	RRORS	THVISION.	NI AINI EN	ANC:-

ORGANIZATION

FUNCTION AND ACTIVITY

NOTICE TO VENDORS

Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

UNITEK SOLVENT SERVICES, INC. P.O. BOX 700370

KAPOLEI

HI 96709

PURCHASE OR: 0.	60233332	
Ma Date	ay 16, 2007	
Deliver Before		
DELIVERY ADDR	IESS	. 07
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QUAN.	UN	UNIT DESCRIPTION										UNITPH	IUE		AMOUNT
					INUAL ONED			OUS SIZES OF	er i mare e um des riparetes en equi	500.00)				
					FROM		MERC OUS I	BORS							
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	ORIGINAL & 3 COPIES OF INVOICE ARE REQUIRED FOR PAYMENT										t, parties de la composition della composition d				
•		REQ	EINA JISITIONEI	R			2-3848 TELEPHO			UCHER MBER	1	OFIZED SIGNATUR	RF		
OODS/SEF		ECEIVEL	11.11.111.	ORDE	R AND CON	IIION BY	· · · · · · · · · · · · · · · · · · ·	AIE.	<u> </u>	OR DEPARTMENT USE		OTBEED GIGINATOR			,
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ΧХ X X X500.00 07 040 621 STATE ACCOUNTING FORM C-03

STATE OF HAWAII DEPARTMENT OF TRANSPORTATION PURCHASE REQUISITION

(For Services, Materials, Supplies and Equipment)

	Date: 5/11/2007	·····
	SUGGESTED VENDOR	
UNITEK SO	LVENT SERVICES, INC.	
P.O. BOX 70	00370	
KAPOLEI H	AWAII 96709	

DELIVER TO: DOT/HARBOR DIVISION/OCG

48 SAND ISLAND ACC. ROAD

HONOLULU, HAWAII 96819

......

Special instructions:

QUANTITY	UNIT	OESCERTION .	ESTIN	PURCHASE	
WANTED	ORII	DESCRIPTION	Unit Price	Total Cost	ORDER NO
1	EACH	SEMI-ANNUAL DISPOSAL OF ABANDONED TIRES OF VARIOUS SIZE. PICKED UP FROM VARIOUS PIERS. HARBORS OAHU DISTRICT	500.00	\$500.00	
		SANITATION AND GROUND UNIT E.P.A. REQUIREMENT			
					:
					:
		·			
		Sub Total Tax		\$500.00	
		Grand Total	-	\$500.00	

VENDOR		<u></u>	
NUMBER	SFX	DON KAULEINAMOKU	832-3848
XXXXXXXXX	хx	REQUISITIONER	TELEPHONE

	RECOMMEND APPROVAL APPROV												APPROVED		
SFX	TÇ	F	YR	APP	D	OBJECT	CC	PROJ. NO. PH ACT AMOUNT M		М	R	OPT DEPT DATA			
хx	XXX	х	ХX	XXX	хx	XXXX	XXXX	xxxxxx	ХX	XXX	xxxxxxxxxx	хx	х	х	***********
01	621	S	07	040	D	7145	6300	P00110	60	847	500	00			

pCard Requisition Checklist

(to be attached to requisition)

Yes No	
X -	Is MasterCard accepted for use by vendor without incurring a service/transaction fee?
T X	Will the purchase be a single transaction without backorders or partial payments?
<u></u>	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 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 \$1000 ,
	is a SPO Form 10 attached with the required 3 quotations?
Yes No	
	Are sufficient funds available for this purchase?
Vendor N	ame: UNITEK SOLVENT SERVICES, INC.
Requisition Am	ount: \$500.00_
Requisit	May 11 2007
	Stgn
	DO NOT FILL IN BELOW THIS LINE
Requisitio	n No.: (to be assigned)

STATE OF AWAII REQUISITION & PURCHASE ORDER

DEPARTMENT OF TRANSPORTATION

u/		DIVISION:	MAINTE	NANCE
MA	いていてい	יאוטוכועום	- IVIAIIVILE I	NANCE

ORGANIZATION

FUNCTION AND ACTIVITY

NOTICE TO VENDORS

Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

UNITEK SOLVENT SERVICES, INC. P.O. BOX 700370

KAPOLEI

HI 96709

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.

March	30,	2007
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Deliver Before

DELIVERY ADDRESS

BILLING ADDRESS

48 SAND ISLAND ROAD HONOLULU, HAWAII 96819

participa	ation of women an	minorities in all phases of employment.	<u> </u>		
QUAN.	UNIT	DESCRIPTION	OBJECT	UNIT PRICE	AMOUNT
>		SEMI-ANNUAL DISPOSAL OF ABANDONED TIRES OF VARIOUS SIZES.	S	500.00	
	<u> </u>	FOR COMMERCIAL HARBORS VARIOUS PIERS			
	P1	VENDOR DOES NOT ACCEPT P-CARD	And the second s		
	APR2	LISTO IN COMPLIANCE W/HRS 103D-310, AC	T 216		
	20.	ORIGINAL & 3 COPIES OF INVOICE ARE REQUIRED FOR PAYMENT			
► D		FINAMOKU 832-3848 VOUCHER AUTHENTICATE TELEPHONE NUMBER	TED BY:		

GOODS/SERVICES RECEIVED IN GOOD ORDER AND CONDITION BY	DATE	AUTHORIZED SIGNATURE
6 7 - 9.5 (A COLUMN TARREST CONTRACTOR CONTR	FOR DEPARTMENT USE ONLY

SFX	тс	F	YR	APP	D	OBJECT	cc	PROJ NO.	PH	ACT	ESTIMATED COST	ACTUAL COST	М	R	OPT DEPT DATA
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Card Requisition Checklist

(to be attached to requisition)

Yes No	
X	Is MasterCard accepted for use by vendor without incurring a service/transaction fee?
	Will the purchase be a single transaction without backorders or partial payments?
1	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 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 \$1000 , is a SPO Form 10 attached with the required 3 quotations?
Yes No	
	Are sufficient funds available for this purchase?
Vendor Na	ame: UNITEK SOLVENT SERVICES, INC.
Requisition Amo	ount:\$500.00
Requisition	
	Sign
	DO NOT FILL IN BELOW THIS LINE
Requisition	n No.: (to be assigned)

STATE OF HAWAII **DEPARTMENT OF TRANSPORTATION PURCHASE REQUISITION**

(For Services, Materials, Supplies and Equipment)

Date:	3/20/2007	

DELIVER TO:

DOT/HARBOR DIVISION/OCG

48 SAND ISLAND ACC. ROAD

HONOLULU, HAWAII 96819

SUGGESTED	VENDOR
-----------	--------

UNITEK SOLVENT SERVICES, INC.

P.O. BOX 700370

KAPOLEI HAWAII 96709

Sheciai	metrachone.

QUANTITY			ESTI	MATED	PURCHASE
WANTED	UNIT	DESCRIPTION	Unit Price	Total Cost	ORDER NO
1	EACH	SEMI-ANNUAL DISPOSAL OF ABANDONED TIRES OF VARIOUS SIZE. PICKED UP FROM VARIOUS PIERS. HARBORS OAHU DISTRICT SANITATION AND GROUND UNIT E.P.A. REQUIREMENT	500.00	\$500.00	
		Sub Total Tax Grand Total		\$500.00 \$500.00	

VENDOR	_
NUMBER	SFX
XXXXXXXXX	ХX

REQUISITIONER

832-3848

TELEPHONE

RECOMMEND APPROVAL

APPROVED

SFX	TC	F	YR	APP	D	OBJECT	CC	PROJ. NO.	PH	ACT	AMOUNT		М	R	OPT DEPT DATA
хx	XXX	х	хх	XXX	хx	xxxx	xxxx	xxxxxx	хх	xxx	XXXXXXXXXX	ХX	X	х	*****
01	621	S	07	040	D	7145	6300	P00110	60	847	500	8			
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_4		Ш	<u> </u>		 				ļ				<u> </u>	\vdash	
						ii		L				L	L		

pCard Requisition Checklist

(to be attached to requisition)

Yes No	
x	Is MasterCard accepted for use by vendor without incurring a service/transaction fee?
x	Will the purchase be a single transaction without backorders or partial payments?
	Are the following items entered on the requisition?
Yes No	
Tes 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 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 \$1000 , is a SPO Form 10 attached with the required 3 quotations?
	(S d S) O 1 OIM 10 dillotted Will the required a question of
Yes No	Are sufficient funds available for this purchase?
Vendor	Name: UNITEK SOLVENT SERVICES, INC.
Requisition A	mount: \$500.00
Requis	sitioner: DON KAULEINAMOKU Date: March 20, 2007
	DO NOT FILL IN BELOW THIS LINE
Requisit	ion No.: (to be assigned)



		"Farry or"	
ZONE	ISTOMER	CUSTOMER	SERVICE
NUMBER TE	LEPHONE	NUMBER	WEEK
<u> </u>			
<u>.</u> [597~1961.	9324	07-12

T598523

Recycling Facility 91-125 Kaomi Loop Kapolei, Hl 96707 EPA ID HlD982443715 Phone: (808) 682-8284 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE DATE	ZONEMGR.	CUSTOMER PURCHASE ORDER	PAYMENT TERMS
03/19/07	1314	60233184	Mert30

Page 1 of 1

B	S OF HIT-HAR	BOR DIV	VISION	
	700 Fort St	., Pie	r 11 Gallery	
	HONOLULU	1-13.	96813	

	DRIVER:	MARVIN		
Ğ	GROUMOS	VIG TIMU	•	
T				
O N	·			

ID / Description -	Unit	Ordered	Shi pped	Unit Price	Extension
5002	Each	17	17 ,	\$1.55	\$26.35
Passenger/Light Truck, Off F	m.i:5				. 4
5003	Each	8	8	\$3.25	\$26.00
Passenger/Light Truck, On Ri	i.m				



and the control of th
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 ATTORNEYS
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

SUB-TOTAL IN SALES TAX @	VOICE AMOUNT	\$52.35 \$2.18
SIMMOIC.	ETOTAL	\$54,53
	PAYMENT/RECEIV	
☐ CASH	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS
INV. #		AMOUNT\$
INV. #		AMOUNT \$
INV. #		AMOUNT \$

CUSTOMER SIGNATURE X



OA	5871961	8324	06-49
ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK

T597556

T597556

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, Hl 96709

12/07/06	Bri	60233184	Net30
SERVICE DATE	ZONE MGR. NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS

Page 1 of 1

B S OF HI-HARBOR DIVISION
L 48 SAND ISLAND ROAD
T HONOLULU HI 96819

OROUNDS UNIT
ORIVER: KEITH/ STATE 7092

			· - · · · · · · · · · · · · · · · · · ·		
ID / Description	Unit	Ordered	Shi.pped	Unit Price	Extension
5002	Each	3.1	ન ન	•	LA CORDILATI
Passenger/Light Truck, Off R:		ete ale	1.1.	\$1.,55	\$17.O5
5003	Each	6	4	alety sum	
Passenger/Light Truck, On Rim			či C	\$3,25	\$1950

Thereby certify that this is an PRIGINAL INVOICE:

Authorized Signature

				NC.

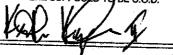
TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S FEES.

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 LIST OF THE PROPERTY O

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 @	NVOICE AMOUNT 4،،166 ی	\$36.55
		\$1,52
INVOIC	CE TOTAL	\$38.07
	PAYMENT RECEIV	/ED SECTION
CASH	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER	· · · · · · · · · · · · · · · · · · ·	[] T00 0100

	PAYMENT RECEIV	/ED SECTION
CASH	TOTAL RECEIVED	
CHECK NUMBER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS
NV. # NV. #		AMOUNT \$
NV. #		AMOUNT \$
		MINIOUNI D

ORIGINAL COPY DEM. Mal. \$ 212.76



	CUSTOMER TELEPHONE		SERVICE WEEK
OA	5871961	8324	06-38

T596828

T596828 Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 Mail Payment to

EPA ID HID982443715 Phone: (808) 682-8284

Fax: (808) 673-3241

Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
09/19/06	Y3171	602133184	

Page 1 of 1

S OF HE-HARBOR DIVISION 48 SAND ISLAND ROAD I	GROUNDS UNIT DRIVER: SANDY		
T O	HONOLULU HII 96819	ON N	

	•			· · · · · · · · · · · · · · · · · · ·	
ID / Description	Unit	Ordered	Shi.pped	Unit Price	Extension
5002	Each	1.5	15	\$1.40	921,00
Passenger/Light Tru	ck, Off Rim				
5003	Each	4	4	\$2.95	\$11.80
Passenger/Light Tru	ck, On Rim	•			
5004	Each	1	1.	\$7.15	\$7,15
Truck/Bus. 8.25><12	. Off Rim				•

"I hereby certify that this is an **Authorized Signature**



CONTRACT SECTION	SUB-TOTAL IN	VOICE AMOUNT	2000 CHE
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	SALES TAX @ _	<u>4.166</u> %	\$39.95 \$1.66_
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	INVOIC	E TOTAL	\$41.61
THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM		PAYMENT RECEIN	/ED SECTION
ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES. 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	CHECK NUMBER		TODAY'S PRODUCTS AND SERVICES
UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY			PREVIOUS BALANCE AS FOLLOWS
ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS	1		

CUSTOMER SIGNATURE X

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

S HAS	INV. #	AMOUNT \$
	INV. #	AMOUNT \$
	1NV. #	AMOUNT \$
ORIGIN.	AL COPY	Rem. P.O. Dalance



ZONE WMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK
OA	5871961	8324	06-35

1596679

T596679

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

ļ	SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
	DATE	NUMBER	PURCHASE ORDER	TERMS
	09/01/06)EAT	60233184	Net30

Page 1 of 1

S OF HI-HARROR DIVISION 48 SAND ISLAND ROAD T O HI 96819 HONOLULU

LOCAT-OR GROUND UNIT DRIVER: SANDY

1 101 101				1 In i de l'Essei ser	Extension
ID / Description	Unit	Ordered	Shipped	Unit Price	
5002	Each	8	8	\$1,40	\$11.20
Passenger/Light Truck, Off	Rim				
5003	Each	2	2	\$2,95	\$5.,90
Passenger/Light Truck, On R	ii.m				
5004	Each	1	1.	\$7.15	\$7,.15
Truck/Bus, 8.25><12, Off Ri	.m				
5006	Each	1	1.	\$15.95	\$15.95
Truck/Bus, 8.25><12, On Rim	1				•
5009	Each	2	2	\$14.50	\$29.00
Duplex Off Rim					
5021	Each	1	1	\$70.00	\$70.00
OR 16.0><17.5 to 10 ply On	Rim				
50/22	Each	2	2	\$5().(X)	\$100.00
OR 18.0><29.5 to 10 ply Of	f 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 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 Sandra Dhili

CUSTOMER SIGNATURE X

SUB-TOTAL IN	VOICE AMOUNT	\$23920
SALES TAX @ _	4.166 %	\$9,97
INVOIC	E TOTAL	\$249.17
	PAYMENT RECEIV	/ED SECTION
CASH	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		TODAY'S PRODUCTS AND SERVICE PREVIOUS BALANCE AS FOLLOWS
INV. #		AMOUNT \$
INV. #		AMOUNT \$
INV. #		AMOUNT \$



The state of the s			
ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK
OA	587-1961	8324	06-32

T596423

T596423

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolel, HI 96709,

SERVICE	ZÖNE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
08/07/06	EM	60232529	Net30

Page 1 of 1

В	S OF HI-HARBOR DIVISION	GROUNDS UNIT
	48 SAND ISLAND ROAD	DRIVER: SANDY
L T O		LIC. PLT: STATE 8490
Ö	HONOLULU HI 9681.9	N N

ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	14	14	\$140	\$19.60
Passenger/Light Truck, Of	f Rim				
5004	Each	11.	1.1	\$715	\$78.65
Tomate / Out 0 050-010 06-61	94 m				

Thereby certify that this is an operational invoice. 17/000 Authorized Signature
•

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
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CUSTOMER SIGNATURE X

CONTRACT SECTION

SUB-TOTAL IN SALES TAX @	VOICE AMOUNT	\$98.25 \$4.09
INVOIC	ETOTAL	\$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. #		AMOUNT \$

STATE OF JAWAII **REQUISITION & PURCHASE ORDER**

DEPARTMENT OF TRANSPORTATION

ч	ΔRF	iors	DIVISION	J.MAIN'	FENANCE

ORGANIZATION

FUNCTION AND ACTIVITY

NOTICE TO VENDORS

Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

UNITEK SOLVENT SERVICES, INC. P.O. BOX 700370 **KAPOLEI**

96709

The State of Hawali is an EQUAL EMPLOYMENT OPPORTUNITY and AFFIRMATIVE ACTION employer. We encourage the participation of women and minorities in all phases of employment.

THASE ER NO.	60233184	

UNIT PRICE

AMOUNT

July 31, 2006

Date.

DELIVERY ADDRESS

Deliver Before

BILLING ADDRESS

48 SAND ISLAND ROAD HONOLULU, HAWAII 96819

QUA	N.	UNI	Ť	DESCRIPTION						90,887	UNI	TPRIC	E	AMOUNT				
•				SEMI-ANNUAL DISPOSAL OF ABANDONED TIRES OF VARIOUS SIZES.								500	00.					
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STATE OF HAWAII DEPARTMENT OF TRANSPORTATION PURCHASE REQUISITION

(For Services, Materials, Supplies and Equipment)

	Date. 1/14/2000	
	SUGGESTED VENDO	OR
UNITEK SOL	VENT SERVICES, INC.	
P.O. BOX 70	0370	
KAPOLEI HA	WAII 96709	

DELIVER TO: DOT/HARBOR DIVISION/OCG

48 SAND ISLAND ACC. ROAD

HONOLULU, HAWAII 96819

Special Instructions:

QUANTITY		BEAGNIA TO L	ESTIN	PURCHASE		
WANTED UNIT		DESCRIPTION	Unit Price	Total Cost	ORDER NO	
1	EACH	SEMI-ANNUAL DISPOSAL OF ABANDONED TIRES OF VARIOUS SIZE. PICKED UP FROM VARIOUS PIERS. HARBORS OAHU DISTRICT SANITATION AND GROUND UNIT E.P.A. REQUIREMENT	500.00	\$500.00		
		Sub Total Tax Grand Total		\$500.00 \$500.00		

VENDOR					
SFX					
ХX					
<u> </u>					

DON KAULEINAMOKU

832-3848

REQUISITIONER

TELEPHONE

							RJ	ECOMMEND APP	ROVAL						APPROVED		
SFX	TC	F	YR	APP	D	OBJECT	CC	PROJ. NO.	PH	ACT	AMOUNT	AMOUNT		11		R	OPT DEPT DATA
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NUMBER:	TELEPHONE 5871961	NUMBER 8324	WEEK Oó−8	े
ZONE	CUSTOMER	CUSTOMER	SERVICE	

INVOIGE NUMBER T594926

T594926

cycling Facility 125 Kaomi Loop polei, HI 96707 A ID HID982443715 one: (808) 682-8284 к: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, Ht 96709

02/23/06	Eiri	60232529	Net30
SERVICE	ZONE MGR.	GUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS

Page 1 of 1

3	S OF HI-HAR	OR DIV	ISION		HARBOR GROU	NDS UNIT
	48 SAMD ISLA	NID ROA	D	Ċ	DRIVER: SAN	IDY
					62 67 63	
)	HONOLULU	HI	96819	O		

ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	50	50	\$1.40	\$70.00
Passenger/Light Truck, Of	f Rim				
5003	Each	7	7	\$2.95	\$20.65
Passenger/Light Truck, On	Rim				

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

Authorized Signature

					ŝΕ		

FERMS 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 JNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEYS FEES.

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CUSTOMER SIGNATURE X

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SUB-TOTAL II SALES TAX @ .	WOICE AMOUNT WOICE AMOUNT	\$90.45 \$3.78
INVOIC	ETOTAL	\$94.43
	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 \$
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ORIGINAL COPY

Balance Left \$190.16

STATE OF POWAII REQUISITION & PURCHASE ORDER

DEPARTMENT OF TRANSPORTATION

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ORGANIZATION

FUNCTION AND ACTIVITY

NOTICE TO VENDORS

Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

UNITEK SOLVENT SERVICES, INC. P.O. BOX 700370

KAPOLEI

UNIT

QUAN.

HI 96709

DESCRIPTION

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.

PURC").).	60232956	
	D	ecember 6, 2005	
Date			
Deliver I	Before _	<u> </u>	

UNIT PRICE

AMOUNT

BILLING ADDRESS

DELIVERY ADDRESS

48 SAND ISLAND ROAD HONOLULU, HAWAII 96819

		L DISPOSAL OF SIZES; PICKED			500	00
	FROM VARIO	OUS COMMERCIA	AL HARBOR	S FACILITIES		
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·	LEINAMOKU	832-3848	VOUCHER	AUTHENTICATED BY:		I
REC	QUISITIONER	TELEPHONE	NUMBER		1	_
. ,,	ED IN GOOD ORDER AND CO	NDITION BY DATE			AUTHORIZED SIGNA	TURE
AEQUISITION	NO.		FOR DEPA	RTMENT USE ONLY		
VENDOR NUMBER	SFX					
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STATE OF HAWAII DEPARTMENT OF TRANSPORTATION PURCHASE REQUISITION

(For Services, Materials, Supplies and Equipment)

Date:	12/2/2005	

APPROVED

	TO.	D
DELIVER	11.7	

DOT/HARBOR DIVISION/OCG

48 SAND ISLAND ACC. ROAD

HONOLULU, HAWAII 96819

SUGGESTED VENDO	GESTED VEND (Ì
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UNITEK SOLVENT SERVICES, INC.

P.O. BOX 700370

KAPOLEI HAWAII 96709

0114877777			ESTIN	ESTIMATED Total Cost							
QUANTITY WANTED	UNIT	DESCRIPTION	Unit Price	Total Cost	ORDER NO.						
1	EACH	SEMI-ANNUAL DISPOSAL OF ABANDONED TIRES OF VARIOUS SIZE. PICKED UP FROM VARIOUS PIERS. HARBORS OAHU DISTRICT SANITATION AND GROUND UNIT E.P.A. REQUIREMENT	500.00	\$500.00							
		Sub Total Tax Grand Total		\$500.00 \$500.00	1						

VENDOR	-	- on Certification	
NUMBER	SFX	DON KAULEINAMOKU	832-3848
XXXXXXXXX	ХX	REQUISITIONER	TELEPHONE
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SFX	TC	F	YR	APP	D	OBJECT	CC	PROJ. NO.	PH	ACT	AMOUNT		М	R	OPT DEPT DATA
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Card Requisition Checklist

(to be attached to requisition)

Yes	No	
	X	Is MasterCard accepted for use by vendor without incurring a service/transaction fee?
	X	Will the purchase be a single transaction without backorders or partial payments?
		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 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 \$1000, is a SPO Form 10 attached with the required 3 quotations?
Yes	No	
		Are sufficient funds available for this purchase?
	Vendo	Name: UNITEK SOLVENT SERVICES, INC.
Requ	isition A	mount: \$500.00
	Requi	sitioner: Date: December 2, 2005
		Sign Sign
·	<u> </u>	DO NOT FILL IN BELOW THIS LINE
	Requisi	tion No.: (to be assigned)

STATE OF HANAII **REQUISITION & PURLASE ORDER**

DEPARTMENT OF TRANSPORTATION

HARBORS	DIVISION-	MAINTENANCE
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ORGANIZATION

FUNCTION AND ACTIVITY

NOTICE TO VENDORS

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UNITEK SOLVENT SERVICES, INC. P.O. BOX 700370

KAPOLEI

96709

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PURC' E ORDE .	60232956	

December 6, 2005

Date. Deliver Before _

DELIVERY ADDRESS

BILLING ADDRESS

48 SAND ISLAND ROAD HONOLULU, HAWAII 96819

QUA	N.	UN	IT					DESCRIP	TION	1			1 40-01	UN	TPRI	CE	AMOUNT
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GOODS	VŠERVIČ	ES BE	CEIVE	D IN GOOD	ORDE	R AND COND	ITION BY	DATE			-		AUTHORIZE	D SIGN	ATURE		
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XXX	NUMBE (XXX 23	R XX)															
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ZONE	CUSTOMER	CUSTOMEN	SERVICE
NUMBER	TELEPHONE	NUMBER	WEEK
OA	587-1961	8324	05-44

T593958

cycling Facility -125 Kaomi Loop polei, Hl 96707 A ID HlD982443715 one: (808) 682-8284 c: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapotei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
10/233/05	E34	60232529	Net30

Page 1 of 1

	S OF HI-HARDOR DIVISION	6	GROUNDS UNIT
	48 SAND ISLAND ROAD	Č A	DRIVER: SANDY
	A 1004 100 1 10 1 1 1 1 1 1 1 1 1 1 1 1 1	Ţ	
1	HONOLULU HI 96819	N	

ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	10	10	\$1,40	\$14.00
Passenger/Light Truck, C)ff Rim				
5003	Éach	5	5	\$2,,95	\$14.75
Passenger/Light Truck, C	n Rim				

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

Authorized Signature

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

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SUSTOMER SIGNATURE (X

SUB-TOTAL IN	IVOICE AMOUNT	\$28.75
SALES TAX @ _	%	\$1,20
INIVALE		ent the
INVOIC	ETOTAL	\$29.95
	PAYMENT RECEIV	red section
CASH	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS
INV. #		AMOUNT \$

ODICINIAL CORV

Pem Bal. # 2011 CA

_ AMOUNT \$ _



ZONE	CUSTOMER	CUSTOMER	SERVICE
NUMBER	TELEPHONE	NUMBER	WEEK
CA	587-1961	8324	05-38

593562

T593562

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 673-3227 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
09/13/05	E44	60232529	

Page 1 of 1

S OF HI-HARBOR DIVISION
48 SAMD ISLAND ROAD
HONOLULU HI 96819

o C	GROUNDS	UNIT	·
C	DRIVER:	SANDY	
T			
Ò			

ID / Description	Unit	Ordered	Shipped	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	\$1595	\$15.95
Truck/Bus, 8.25><12, On Ri	M				

Thereby certify that this is an ORIGINAL RAVOICE."

ORIGINAL RAVOICE."

Authorized Signature

CONTRACT SECTIO		
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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.

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CUSTOMER SIGNATURE X Curtis a. Kuchre

SALES TAX @ 4.166 %		\$115.85 \$4.83	
INVOI	CE TOTAL	\$120.68	
	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 \$	
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ZONE	CUSTOMER	CUSTOMER	SERVICE
NUMBER	TELERHONE	NUMBER	WEEK
OΑ	587-1961	8324	0533



T593288

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 673-3227 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. PO. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	GUSTOMER	PAYMEN
DATE	NUMBER	PURCHASE ORDER	TERMS
08/10/05	ВМ	60232529	

Page 1 of 1

B I L	S OF HI-HARRI 48 SAND ISLA		•	
† 0	HONOLULU	HI	96819	

GROUND UNIT
CONTINER: MCLEAN
N

ID / Description	Unit	Ordered	Shi.pped	Unit Price	Extension
5002	Each	9	9	\$1.40	\$12.60
Passenger/Light Truck, O	ff Rim				
5003	Each	10	10	\$2.75	\$23950
Passenger/Light Truck, O	n Rim				

"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
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140. 15. 055.
Bolle 1 -
CUSTOMER SIGNATURE X
OOO TOTAL TO

SUB-TOTAL IN	VOICE AMOUNT 4,166_%	\$42.10 \$1.75
INVOIC	E TOTAL	\$43.85
☐ CASH	PAYMENT RECEIVED	/ED SECTION APPLY PAYMENT TO:
CHECK NUMBER		TODAY'S PRODUCTS AND SERVICE PREVIOUS BALANCE AS FOLLOWS
INV. #		AMOUNT \$
INV. #		AMOUNT \$
INV. #		AMOUNT \$



ZONE	(ellisyo)Meg	Customer	SERVICE
NUMBER		Number	WEEK
OA	5871961	8324,	0531



T593151

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 673-3227 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. PO. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	Number	PURGHASE ORDER	TERMS
07/26/05	BM	60232529	Net30

Page 1 of 1

S (Œ	HI-	HARBOR	DIVISION
48	S	MI)	CIMALIST	ROAD

HONOLULU

HI

96819

OROUNDS UNIT DRIVER: CURTIS

ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	27	27	\$140	\$37.80
Passenger/Light Truck, Off	Rim				
5004	Each	1	· 1	\$7.15	\$7.15
Truck/Bus. 8.25×12. 0ff R	im				

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

Authorized Signature

CONTRACT SECTION

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CUSTOMER SIGNATURE X	curus in	· runnac

SUB-TOTAL IN SALES TAX @ _	VOICE AMOUNT 4.166	\$44.95 \$1.87
INVOIC	E TOTAL	\$46.82
	PAYMENT RECE	VED SECTION
CASH	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS
NV. #		AMOUNT \$
INV. #		AMOUNT\$
INV. #		AMOUNT \$



ZÓNE	CUSTOMER	Obstomen	SERVICE
NÚMBER	TELEPHONE	NUMBER	WEEK
OA	587-1961	8324	05-29

NUMBE 1593053

T593053

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 673-3227 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMEN
DATE	NUMBER	PURCHASE ORDER	TERMS
07/14/05	BM	60232529	Net30

Page 1 of 1

B L L J	S OF HI-HARBOR DIVISION	L OCA	GROUDS UNIT
	48 SAND ISLAND ROAD	S A	DRIVER: CURTIS
ò	HONOLULU HI 96819	N N	

ID / Description	Unit	Ordered	Shi.pped	Unit Price	Extension
5002	Each	10	10	\$1.40	\$14.00
Passenger/Light Truck, Of	f 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				
5020	Each	· 1	1	\$35.(X)	\$35.00
OR 10.0><17.5 to 10 ply 0	off Rim				
5041	Each	1	i.	\$120,00	\$120.00
0ff Road 16.0><17.5. 20 f	n 24 nlv				

"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.
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	curtis m	Kurekire

	S TAX @ _	VOICE AMOUNT 4,166	\$182.05 \$7.58
1	NVOIC	ETOTAL	\$189.63
		PAYMENT RECEI	/ED SECTION
	CASH	TOTAL RECEIVED	
CHEC	K NUMBER		TODAY'S PRODUCTS AND SERVICE PREVIOUS BALANCE AS FOLLOWS
INV. #	<u>.</u>		AMOUNT \$
INV. #	<u> </u>		AMOUNT \$
INV.#		· · · · · · · · · · · · · · · · · · ·	AMOUNT \$
	Dem	. Pal \$ En	C 8G



ZONE	CUSTOMER TELEPHONE	CUSTOMER	SERVICE
NUMBER	TELEPHONE	NUMBER	WEEK
OA	5821961	8324	05-27
	*		,,,

1592953

T592953

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. PO. Box 700370 Kapolei, Hi 96709

SERVICE DATE	ZONE MGR.	CUSTOMER	PAYMENT
	NUMBER	PURCHASE ORDER	TERMS
06/30/05	1314	60232529	Net30

Page 1 of 1

450 Z Z A

В	S OF HI-HARBOR DIVISION .	GEOUND UNIT	
	48 SAND ISLAND ROAD	DRIVER: MAC	
B-LL L TO	HONOLULU HI 96919	GEOUND UNIT A DRIVER: MAC ON	
23.623.61		10.11.11	

ID / Description	Unit	Ordered	Shi pped	Unit Price	Extension
5002	Each	19	19	\$1.40	\$2660
Passenger/Light Truck, Off	· Faim			•	

Thereby certify that this is an ORIGINAL INVOICE."

Authorized Signature

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....

SALES TAX @	<u>4.166</u> %	\$1.11
INVOIC	E TOTAL	\$27.71
	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 \$

SUB-TOTAL INVOICE AMOUNT

CUSTOMER SIGNATURE X .



OA	5871961	8324	05-24	Ž.
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17.135	Section of the sectio		STATE OF STA	

T592755

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241

Mall Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

10 (10) - (2) 14/4 15		e de la companya de l	n dively districts Loggisticals
06/07/05	EtM	60232529	Net30

Page 1 of 1

S OF HI-HARBOR DIVISION 48 SAND ISLAND ROAD

HONOLULU

HI

96819

GROUND UNIT DRIVER: ROBERT

ID / Description	Unit	Ordered	Shi.pped	Unit Price	Extension
5002	Each	14	14	\$1.40	\$19.40
Passenger/Light Truck, Of	f Rim				
5003	Each	12	12	\$2.95	\$35.40
Passenger/Light Truck, On	Rim				

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

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Authorized Signature

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CUSTOMER S	IGNATU	RF X



SUB-TOTAL IN	OICE AMOUNT	\$55,00				
SALES TAX @	<u>4.166</u> %	\$2.29				
		\$57.29				
<u>liteau i liteau y s</u> a a i						
CASH	TOTAL RECEIVED	APPLY PAYMENT TO:				
CHECK NUMBER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS				
INV. #		AMOUNT \$				
INV. #		AMOUNT \$				
INV. #		AMOUNT \$				

STATE OF HAWAII R

R	EQUISITION	& PL	JRUHASE	ORDE
	DEPARTMENT	r of 1	TRANSPOR	TATION

HARBORS	DIVISION -	MAINTENANCE

ORGANIZATION

FUNCTION AND ACTIVITY

NOTICE TO VENDORS

Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

UNITEK SOLVENT SERVICES INC. P.O. BOX 700370

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96709 HI

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.

ORDER	60232529	
Date	April 22, 2005	
Deliver Before		
DELIVERY	ADDRESS	
	•	
BILLING A	DRESS	
	SLAND ROAD	
HONOLUL	U, HI 96819	

QUAN.	UNIT			DESCRIPTION	ON		OBJECT	UNIT PRICE	AMOUNT
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STATE OF HAWAII **REQUISITION & PURCHASE ORDER DEPARTMENT OF TRANSPORTATION**

HARBORS	DIVISION -	MAINTENANCE

ORGANIZATION

FUNCTION AND ACTIVITY

NOTICE TO VENDORS

Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

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

The State of Hawali is an EQUAL EMPLOYMENT OPPORTUNITY and AFFIRMATIVE ACTION employer. We encourage the participation of women and minorities in all phases of employment.

PURCH/ ORDER	60232482	
Date	April 12, 2005	
Deliver Befor	e	
DELIVER	Y ADDRESS	

BILLING ADDRESS 48 SAND ISLAND ROAD HONOLULU, HI 96819

QUAN.	UNIT	DESCRIPTION	OBJECT	UNIT PRICE	AMOUNT
		SEMI-ANNUAL DISPOSAL OF OLD, WASTE TIRES ABANDONED ON VARIOUS PIERS.	the control of the co		
		FOR HARBORS OAHU DISTRICT GROUNDS UNIT E.P.A. REQUIREMENT			
		Exempt from Chapter 103D, HRS Exemption #05-54-C			
				• :	
>					
	RE	LEINAMOKU 832-3848 VOUCHER NUMBER AUTHENTICATED BY:			
<i>77777777777</i>	ICES RECEIV	ED IN GOOD ORDER AND CONDITION BY DATE FOR DEPARTMENT USE O		ZED SIGNATURE	
	VENDOF				
NUMI	BER	SFX SFX			
	37880				

SFX	TC	F	YR	APP	٥	OBJECT	CC	PROJ NO.				ACTUAL COST	MR	
хх	XXX	Х	хх	XXX	хх	XXXX	XXXX	XXXXXX	хх	ххх	XXXXXXXXXXXXX	XXXXXXXXXXXXXX	ХX	XXXXXXXXXX
01	621						6300							
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STATE OF MAWAII REQUISITION & PUNCHASE ORDER **DEPARTMENT OF TRANSPORTATION**

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ORGANIZATION

FUNCTION AND ACTIVITY

Deliver Before **DELIVERY ADDRESS**

PUR(

ORDL.

Date

NOTICE TO VENDORS
Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

UNITEK SOLVENT SERVICES, INC. P.O. BOX 700370

KAPOLEI

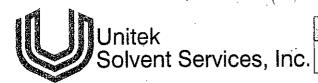
96709 HI

BILLING ADDRESS 48 SAND ISLAND ROAD HONOLULU, HI 96819

60232482

April 12, 2005

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N X X X X SFX X X X	HEGO NUMBER CXXX 237	F YRX XX	SFX X X APP	D X X	OBJECT XXXX	CC	DAT	PH X X)	ACT X X X	FOR DEP	D COST	××	SE ONLY	AL COST		MR	OPT XXXX	DEPT DAT
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ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK
0A	587-1961	8324	05-17

F592323

T592323

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	RURCHASE ORDER	TERMS
04/20/05	E474	60232482	Net30

Page 1 of 1

В	S OF HI-HARBOR DIVISION	HARBOR DIVISION
	48 SAND ISLAND ROAD	DRIVER : SANDY
C.		
B L L T O	HONOLULU HI 96819	DRIVER : SANDY
Back Add.		

ID / Description	Unit	Ordered	Shi pped	Unit Price	Extension
5003	Each	1	1.	\$295	\$2.95
Passenger/Light Truck, On	Rim			,	
5004	Each	5	5	\$7.15	\$35.75
Truck/Bus, 8.25><12, Off	Rim			·	
5006	Each	15	15	\$1595	\$23925
Truck/Bus, 8.25><12, On R	i.m				
5020	Each	1,	:1.	\$35. ₄ 00	\$35,00
OR 10.0><17.5 to 10 ply 0	ff Rim				
5032 .	Each	2	23. 21.	\$80(X)	\$1.60,00
18.0×29.5. 12 TO 18 PLY				·	

"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
I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF
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CUSTOMER SIGNATURE X Sandra DML

SUB-TOTAL IN	IVOICE AMOUNT 4 . 1.66 %	\$472.95 \$19.70
SALES TAX @ _		
INVOIC	E TOTAL	\$492.65
	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 \$



ZONE	CUSTOMER	CUSTOMER	SERVICE
NUMBER	JELEPHONE	NUMBER	WEEK
OA	587-1961	8324	05-17

T59231.5

T592315

Recycling Facility 91-125 Kaomi Loop Kapolei, Hi 96707 EPA ID HiD982443715 Phone: (808) 682-8284 Fax: (808) 673-3241

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
04/19/05	Edyl	60232482	Net30

Page 1 of 1

S OF HI-HARBOR DIVISION
48 SAND ISLAND ROAD

HONOLULU

1-13.

96819

HARBOR DIVISION
DRIVER: SANDY

ID / Description	Unit	Ordered	Shipped	Unit Frice	Extension
5002 Passenger/Light Truck, Off Rim	Each	30	30	\$1.40	\$42.00
F! (A /A /2/2)	Each	54	54	\$2.95	\$15930

"I hereby certify that this is an
ORIGINALINVOICE."

Authorized Signature

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 ATTORNEYS FEES.

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	+ 4.
CUSTOMER SIGNATURE X	42 N*V V
OGSTOWER SIGNATURE X	- (V) (W - V)

SUB-TOTAL IN SALES TAX @ _	VOICE AMOUNT 4 . 166 %	\$201.30 \$8.39
INVOIC	E TOTAL	\$209,.69
	PAYMENT RECEN	/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 \$



ZONES	GUSTOMER CONTRACTOR	CUSTOMER	SERVICE
MBER		NUMBER	WEEK
OA	587-1961	8324	05-17

T592308

T592308

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 682-8284 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
04/19/05	Eta		Met30

Page 1 of 1

BILL TO

S OF HI-MARBOR DIVISION 48 SAND ISLAND ROAD

HOMOLULU

HI

96819

JOSAT

MARBOR DIVISION DRIVER: SANDY

ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	106	106	\$140	\$148.40

Passenger/Light Truck, Off Rim

Authorized Signature

CONTRACT SECTION
TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE
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CUSTOMER SIGNATURE Sand a Dluh
CHSTOMER SUMMATURE A 30 MAY 100 1 VIVII 1

SUB-TOTAL IN	IVOICE AMOUNT 4.166 %	\$14840 \$618
INVOIC	ETOTAL	\$154.58
The Control of the Control	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 \$



ZONE	CUSTOMER	CUSTOMER	SERVICE
NUMBER	TELEPHONE	NUMBER	WEEK
OA	5871961	8324	05-15

T592189

T592189

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 673-3227 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. PO. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
04/04/05	Edvi	60231961	Net30

Page 1 of 1

В	S OF HI-HARBOR DIVISION	
L L	48 SAND ISLAND ROAD	:
7	HONOLULU HT 94819	

6	HARBOR D	IV	GROUNDS	UNIT
CAT-O	DRIVER:	ertah	4	
LŇ				

					•
ID / Description	Unit	Ordered	Shipped	Unit Frice	Extension
5002	Each	2	2	\$1.40	\$2.80
Passenger/Light Truck, Off R	im				
5003	Each	1.	. 1	\$2,95	\$2.95
Passenger/Light Truck, On Rid	n	•			
5004	Each	1	1	\$7.15	\$715
Truck/Bus, 8.25><12, Off Rim					
5009	Each	2	2	\$14.50	\$29.00
Duplex Off Rim					
5030	Each	2	2	\$60,,O	\$120,00
10.0><17.5, 12 TO 18 PLY					- 27 PHW NF II NF NF

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

Selv Nove 4/4/05

Authorized Stansture

OVAINAGE SEGION
TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE
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	00/
CUSTOMER SIGNATURE X	S. Shan

SUB-TOTAL IN SALES TAX @	VOICE AMOUNT 4,166_%	\$161.90 \$6.74	
INVOIC	E TOTAL	\$168.64	
	PAYMENT RECEIV	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 \$	



8/192295553	graa	05-13
ZONE CUSTOMER NUMBER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK
	The second secon	

T92037

T92037

Recycling Facility
91-125 Kaomi Loop
Kapolei, HI 96707
EPA ID HID982443715
Phone: (808) 673-3227
Fax: (808) 673-3241

Mail Payment to
Unitek Solvent Services, Inc.
P.O. Box 700370
Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE:	Number	PURCHASE ORDER	TERMS
03/21/05	Bh	60231961	

Page 1 of 1

S OF H - DLNR 1151 FUNCHBOWL STREET RM 221 ENGINEERING DEPT. HONOLULU HI 96813

HARBOR DIVISION
DRIVER: WENDELL

ID / Description ·	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	22	22	\$1,40	\$30.80
Passenger/Light Truck, Off	Rim				
5003	Each	10	10	\$2,95	\$29.50
Passenger/Light Truck, On (Rim				

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

Authorized Signature

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.

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

CUSTOMER SIGNATURE X	Mendell 47	ahali	~
		1	a –

SUB-TOTAL IN	VOICE AMOUNT 4.166	\$60.30 \$2.51
INVOIG	ETOTAL	\$62.81
☐ CASH	PAYMENT RECEIVED	
CHECK NUMBER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS
INV. #		AMOUNT \$
INV. #		AMOUNT \$
INV. #		AMOUNT \$



		<u> </u>	
ZONE	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK
0A	5871961	8324	05-13
		same	as previous

T92037

T92037

Recycling Facility 91-125 Kaomi Loop Kapolel, Hi 96707 EPA ID HI0982443715 Phone: (808) 673-3227 Fax: (808) 673-3241

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 98709

SERVICE ZONE MGH.		CUSTOMER	PAYMENT	
DATE NUMBER		PURCHASE ORDER	TERMS	
03/21/05		60231961	COD	

Page 1 of 1

6			-		
11	S OF HI-HARBOR DIVISION	1	녽	HARBOR DIVISION	
il		Н	×	LIBRODIK DIATEMA	
1	48 SAND ISLAND ROAD	ij	X	DRIVER: WENDELL	
, -		ĮΙ	7	THE AND A SAMULANT FOR	
T		Н	i		
i i	1 Mark 1 M C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Н	Ò		
	HONOLULU HI 96819	[]	Ň		
		_	-	·	

ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	22	22	\$1.40	\$30.80
Passenger/Light Truck, O	ff Rin			1. 11. 11.	447100
5003	Each	10	10	\$2. 9 5	described
fassenger/Light Truck, O	ı Rim			₩£#7Û	\$29.50

Thereby certify that this is an ORIGINAL INVOICE:

OF JULY 3/21/05

Authorized Scientifica

Post-It® Fax Note 7671	Date 521 pages
to Oin kayle namoky	From (PA)
CO.Dept S of H Harbor Div.	Co. Lanteck Solvent See
Phone # Greenas unit	Phone # 678-3227
Fax # 832-3860	Fax # 673-3241

Amended invoice

CONTRACT SECTION
TERMS ARE NET 30 DAYS FROM SERVICE DATE, PAST DUE ACCOUNTS ARE
I OUDVELLIUM PRIMARKIE LINERKIE INF 1 EN DECIMANIEL MAN ARA ALLEGE
I AMILES LOS OFF DEVOCABLE COTTECTION CORES INCITIONIS TALVONOME CO
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 AB SEQUEDO
ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES
DESCRIPED IN THIS INVOICE ALSO ARRESTS STORMS
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.
The state out I doubt to BE O'O'D'
Dor Man
CUSTOMER SIGNATURE X POR MONE W/ DON K.

	**	
SUB-TOTAL II SALES TAX @ _	VOICE AMOUNT 4.166	\$60.30 \$2.51
INVOIC	E TOTAL	\$62,81
	PAYMENT RECEI	VED SECTION
CASH	TOTAL RECEIVED	
CHECK NUMBER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS
INV. #		AMOUNT'S
NV. #		AMOUNT 5
IAG <i>I #</i>		AMOUNT'S



ZONE	CUSTOMER	CUSTOMER	SERVICE
NUMBER	TELEPHONE	NUMBER	WEEK
OA	5871961	8324	059

T91715

T91715

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 673-3227 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. PO. Box 700370 Kapolei, HI 96709

SERVICE DATE	ZONE MGR. NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS
02/23/05	Edul	60231961	Net30

Page 1 of 1

В	S OF HI-HARBOR DIVISION	HARBOR DIVISION	
L	48 SAND ISLAND ROAD	DRIVER: MIKE	
ŏ	HONOLULU HI 96819	N .	

ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	2	2	\$1,40	\$2.80
Fassenger/Light Truck, Off F	Rim				
5003	Each	2	2	\$2,95	\$5.90
Passenger/Light Truck, On R	i.m				

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

Authorized Signature

CONTRACT SECTION	Ė

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CHICTOMED	CICNIATI	IDE	¥

SUB-TOTAL IN	IVOICE AMOUNT 4.166_%	\$8,70 \$0,36
INVOIC	E TOTAL	\$9,06
	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 \$



	8082285553	8384	04-50	
Parking Parking		PERSONAL PROPERTY OF THE PROPE		

T90993

T90993

96813

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 673-3227 Fax: (808) 673-3241

HONOLULU

Mall Payment to Unitek Solvent Services, Inc. RO. Box 700370 Kapolei, HI 96709

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12/09/04	BM	60231961	COD -

Page 1 of 1

S OF H - DLMR 1151 PUNCHEOWL STREET RM 221 ENGINEERING DEPT.

HARBOR DIVISION DRIVER: FRED

ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	10	10	\$1.35	\$13.50
Passenger/Light Truck.	, Off Rim				
5003	Each	6	6	\$2.95	\$17.70
Passenger/Light Truck.	, On Rim	·			
5004	Each	1	1	\$6.90	\$690
Truck/Bus, 8.25×12, (Off Rim				
5012	ea	4	4	\$4.80	\$19.20
4-Wheel/Forklift, On F	Rim				

Certified 12/9/04

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SUB-TOTAL IN SALES TAX @ _	VOICE AMOUNT 4,166	\$57.30 \$2.39
		\$59 . 69
☐ CASH	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS
INV. #		AMOUNT \$
INV. #		AMOUNT \$
INV. #		AMOUNT \$



0A	587-1961	8324	0444
ZONE	QUSTOMER	GUSTOMER	SERVICE
NUMBER	TELEPHONE	NUMBER	WEEK

INVOICE NUMBEF T90673

T90673

Recycling Facility 91-125 Kaomi Loop Kapolel, HI 96707 EPA ID HID982443715 Phone: (808) 673-3227 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	Purchase order	TERMS
10/27/04	Etri	60230647	Net30

Page 1 of 1

S OF HI-HARBOR DIVISION 48 SAND ISLAND ROAD

HONOLULU

HI

96819

ID / Description	Unit	Ordered	Shi.pped	Unit Price	Extension
5000	Each	2	. 2	\$0.7 5	\$1.50
Motorcycle/Mini Off-Rim			•		
5002	Each	24	24	\$1.35	\$32,40
Passenger/Light Truck, (Off Rim		·		
5003	Each	16	16	\$2.95	\$47.20
Passenger/Light 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.

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CUSTOMER SIGNATURE X 1 /1/10021

SUB-TOTAL IN SALES TAX @ _	VOICE AMOUNT 4.166 %	\$81.10 \$3.38
INVOIC	E TOTAL	\$84.48
	PAYMENT REGEL	
CASH CHECK NUMBER	TOTAL RECEIVED	APPLY PAYMENT TO: TODAYS PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS
INV. #		AMOUNT \$
INV. #		AMOUNT \$
INV. #		AMOUNT \$



ZONE	CUSTOMER	CUSTOMER	SERVICE
NUMBER	TELEPHONE	NUMBER	WEEK
OΑ	587-1961	8324	04-32

INVOICE NUMBEI T89639

T89639

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 673-3227 Fax: (808) 673-3241

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
08/02/04	ВМ	00230647	Net30

Page 1 of

8	S OF HI-HAR	BOR DIV	/ISION	i o	HARBOR DIV. DOT
	48 SAND ISL	AND ROA	AD .	CA	DRIVER: CURTIS
Ť	HONOLULU	HI	96819	O.	

ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	14	14	\$1.35	\$18.90
Passenger/Light Truck,	Off Rim		-		
5003	Each	3	3	\$2.95	\$8.85
Passenger/Light Truck,	On Rim				
5004	Each	. 5	5	\$6.90	\$34.50
Truck/Bus. 8.25><12. Of	f Dim				•

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
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CUSTOMER SIGNATURE X CUSTOS on Kurchen

GONTRACT SECTION

SUB-TOTAL IN SALES TAX @_	VOICE AMOUNT 4.166 %	\$62.25 \$2.59
INVOIC	E TOTAL	\$64.84
	PAYMENT RECEIV	/ED SECTION
☐ CA\$H	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS
INV. #		AMOUNT \$
INV. #		AMOUNT \$
INV. #		AMOUNT \$



ZONE	CUSTOMER	CUSTOMER	SERVICE
NUMBER	TELEPHONE	NUMBER	WEEK
OA	587-1961	8324	04-26

T89222

T89222

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 673-3227 Fax: (808) 673-3241

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, Hi 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
06/22/04	BM	60230647	

Page 1 of :

B L	S OF HI-HARBUR DIV 48 SAND ISLAND RO		LOGA	DOT HARBOR DIV. DRIVER: CURTIS	
T 0	HONOLULU HI	; 96819			· .
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			•		
ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	15	15	\$1.35	\$20.25
Passenger/Light.Truck, 0)ff Rim				
5003	Each	2	2	\$2.95	\$5.90
Passenger/Light Truck, C	n Rim				
5004	Each	3	3	\$6.90	\$20.70
Truck/Rus. 8.25%12. Off	FRim			•	

Truck/Bus, 8.25><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
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FEES.
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NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.
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CUSTOMER SIGNATURE X LINETE M. Kurcher

SUB-TOTAL II SALES TAX @_	VOICE AMOUNT 4.166	\$46.85 \$1.95
INVOIC	E TOTAL	\$48.80
	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 \$

REQUISITION & PURCHASE ORDER DEPARTMENT OF TRANSPORTATION

н	ARE	IORS	DIVISIO)N - M	AINTEN	JANCE

ORGANIZATION

FUNCTION AND ACTIVITY

NOTICE TO VENDORS

Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

UNITEK SOLVENT SERVICRS, INC. P.O. BOX 700370

KAPOLEI

96709 HI

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.

ORDER N.	60230647	
Date	November 6, 2003	
Deliver Befor	9	

DELIVERY ADDRESS

BILLING ADDRESS 48 SAND ISLAND ROAD HONOLULU, HI 96819

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DS/SE	RVICES I	ŘĚČ	ÉIVE	D IN GOO	D ÓRĐI	ER AND CON	DITION BY	DAT	E		Lier	ev	AUTHORIZ	L/CO ED SIGNA	TURE :		······································	 -
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	2070		<u>T</u>															
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ZONE	CUSTOMER	CUSTOMER	SERVICE	
NUMBER	TELEPHONE	NUMBER	WEEK	
ΘA	587-1961	8324	04-23	L

NUMBER T89069

T89069

cycling Facility 125 Kaomi Loop polei, HI 96707 A ID HID982443715 one: (808) 673-3227 c: (808) 673-3241

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
06/03/04	ВМ	60230647	Net30

Page 1 of 1

S OF HI-HARBOR DIVISION	HARBOR DIVISION
48 SAND ISLAND ROAD	DRIVER: SAM
·	
HONOLULU HI 96819	

·					
ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5003	Each	11	11	\$2.95	\$32.45
Process / inth Towns On Die					•

rassenger/Light Iruck, Un Rim

\$1407.400.00.15			ract sec			
FERMS ARE	NET 30 (DAYS FROM	SERVICE	date, past	DUE ACC	OUNTS ARE
SUBJECT TO	O A FINANC	E CHARGE	OF 1.5% P	PER MONTH	(18% PER	ANNUM). IN
THE EVENT	OF DELIN	QUENCY, C	USTOMER	HEREBY A	REES TO	REIMBURSE
JNITEK FOI	R ALL REA	SONABLE (COLLECTION	N COSTS I	ICLUDING	ATTORNEY'S

FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM

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CUSTOMER SIGNATURE

SUB-TOTAL INVO	ICE AMOUNT	\$32.45
SALES TAX @	4.166 %	\$1.35
INVOICE	TOTAL	\$33.80

PAYMENT RECEIVED SECTION									
☐ CASH	TOTAL RECEIVED								
CHECK NUMBER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS							
INV. #	,	AMOUNT \$							
INV. #		AMOUNT \$							
INV. #		AMOUNT \$							



S OF HI-HARBOR DIVISION

AM MARIN NOT AUG DMAR

		<u></u>	
ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK
OA	587-1961	8324	04-22

DOT Highway Division

NUMBER T88967

783967

Ξаεй

tecycling Facility 1-125 Kaomi Loop (apolei, HI 98707 :PA ID HID982443715 'hone: (808) 673-3227 ax: (808) 673-3241

5004

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolel, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
05/27/04	28		

Page 1 of 1

T 40 DAVA TOTAVA KAN	į	1	Driver: Free		
AONOLULU HI	96819	Ŏ N			
ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5002	´ Sach	:9	2.0	क्षा मा । पुत्र पूर्व पर्य का अर्थ की	¢25.45
Passenger/Light Truck,	Off Rim				
5003	Tark	65.	Eį.	\$2.95	514.75

Track/Bus, 8.25><12, Off Rim

Passenger/Light Truck, On Rim

	CT.			

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.

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1. last	
1/11 // Constant	
CUSTOMER SIGNATURE X	

	VOICE AMOUNT 4.:۵۵. %	\$102.50 \$4.27
INVOIC	E TOTAL	\$106.77
	PAYMENT RECEN	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 \$

\$6.90



ZONE.	o (alianan), (alianan)	CUSTOMER	SERVIGE
	(alianan), (alianan)	NUMBER	WEEK
OA	587-1961	8324	04-12



T88297

Recycling Facility 31-125 Kaomi Loop (apolei, Hi 96707 **EPA ID HID982443715** hone: (808) 673-3227 ax: (808) 673-3241

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICES	ZONEMGRE	CUSTOMER	APAYATAN
CONTRACTOR	ZONEMGRE	Purcháse erdér	MIENTO
03/18/04	CL	60230647	Net30

Page 1 of 1

S OF HI-HARBOR DIVISION 48 SAND ISLAND ROAD

HONOLULU ΗI 96819

ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	16	16	\$1.35	\$21.60
Passenger/Light Truck, Of	f Rim				
5003	Each	7	7	\$2.95	\$20.65

ERMS 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

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CUSTOMER SIGNATURE X	البر سدار	Janle	

SUB-TOTAL IN	VOICE AMOUNT	\$42.25 \$1.76
# Invoic	EPROTANCE.	\$44.01
CASH CHECK NUMBER	PAYMENT REGEN TOTAL RECEIVED	APPLY PAYMENT TO:
		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS
INV. #		AMOUNT \$
INV. #		AMOUNT \$



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ZONE	CUSTOMER	CUSTOMER	SERVICE		1.2	
NUMBER	IELEPHONE	NUMBER	TEEN	1	١.	,
0A	587-1961	8324-10	03-51		_	-

NUMBER

T87538

T87538

tecycling Facility 11-125 Kaomi Loop (apolei, HI 96707 PA ID HID982443715 hone: (808) 673-3227 ax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolel, HI 96709

SERVICE	ZONE MGR.	GUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
12/18/03	ВМ	60230647	

Page 1 of 1

B I L	S OF HI-HARB	OR DIV		LOCA	S OF H HARBO 48 SAND ISLA			•	,
T O	HONOLULU	ні	96819	Į.	номосиси	HI	96819		

Unit	Ordered	Shipped	Unit Price	Extension
Each	9	9	\$1.35	\$12.15
ff Rim				
Each	6	6	\$2.95	\$17.70
	Each ff Rim	Each 9 ff Rim	Each 9 9	Each 9 9 \$1.35

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.

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CLISTOME	R SIGNATUREX	// VV	イ \
99010111	4 (O) O(A (O T) = 7 T)		

SUB-TOTAL IN	NOICE AMOUNT 4-166 %	\$29.85 \$1.24
INVOIC	E TOTAL	\$31.09
	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 \$

8086733241

05/13 '03 11:39 NO.266 01/01

STATE OF HAWAII SMALL PURCHASE WRITTEN QUOTATIONS

Date:	05/08/03			
Company I	Name: Unitek Solvent Services, Inc	: Phone/Fax	: No.: 673-3227	/ 673-3241
Address:	91-125 Kaomi Loop	City/State/Zip	Code: Kapolei, Ha	wali 96707
Vender Re	ptesentative: Byron Manipon			
FOR DISF EACH 17. 25-20 PLY SECTION	QUOTATION for the following good/s OSAL OF OVERSIZED OFF-ROAD F E x 25-12 PLY, 1 EACH 22.5 x 16.5-16 C. ALL TIRES WILL BE DELIVERED BELOW FILLED OUT COMPLETELY ON AND ON	IMLESS WASTE TIRES: 1 FLY, 5 EACH 19.5 x 18-11 BY OUR MAINTENANCE THANK YOU.	EACH 16.9 x 24-8 PLY, 5 PLY, 1 EACH 19.5 x 16 PERSONNEL, PLEASE	2 EACH 19.5 x 24-10 PLY, 4 8.5-18 PLY, & 1 EACH 17.5 x HAVE THE VENDOR
QUOTATIO Dept/Agen	NS REQUESTED BY (mail or fax this	(date)	. 3:00 P.M. (time)	to the following):
Address	Mana Table 1	//State/Zip Code: HON	OLULU. HI 96819	
Contact Pe		Phone / Fax No		/ 832-3843
	VENDOR TO	COMPLETE THE SE	ction below—	
Item No.	Description (s)	QTY	UNIT PRICE	TOTAL PRICE
1 2	16.9 x 24 8 Ply off rimm 19.5 x 24 10 Ply off rim		15 35.00 alb, 50.00	35.00 100.00
3145	17.5 x 25 12 Ply off rim 22.5 x 16.5 16 Ply off r 19.5 x 18 16 Ply off rim	4	60.00 80.00 80.00	240.00 80.00 400.00
6	19.5 x 16.5 18 Ply off r 17.5 x 25 20 Ply off rim	im l	80.00 120.00	80.00 120.00
Additional	information or terms (i.e. delivery		Shipping / .): Handling	1,055.00
			State Tax	43.95
Quote No.	051303 Price(s) shall remain	of firm for 30 days.	TOTAL SUM PRICE	1,098.95
Vendor rep	Signature	May 13,	2003	
	Title: Plant Manager		·	



ZONE	CUSTOMER	CUSTOMER	SERVICE	
NUMBER	TELEPHONE	NUMBER	WEEK	
OA	587-1961	8324-10	03-34	

T86638

T86638

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 673-3227 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
08/21/03	BM	60230095	

Page 1 of 1

	(808) 673-3241		Page 1 of 1
В	S OF HI-HARBOR DIVISION	s of H HARBORS DIV MAINT.	
ם בוב	48 SAND ISLAND ROAD	48 SAND ISLAND ROAD	
Ť	HONOLULU HI 96819	N HONOLULU HI 96819	
			-

ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	19	19	\$1.35	\$25.65
Passenger/Light Truck, O	ff Rim				
5003	Each	8	8	\$2.95	\$23.60
Passenger/Light Truck, O	n Rim				

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

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CUSTOMER SIGNATURE X WWW.	<u>~</u>	ihalea	艾
		· —	\mathbf{T}

SUB-TOTAL INVOICE AMOUNT	\$49.25
SALES TAX @4_166%	\$2.05

INVOICE TOTAL

\$51.30

PAYMENT RECEIVED SECTION				
☐ CASH	TOTAL RECEIVED	APPLY PAYMENT TO:		
CHECK NUMBER		☐ TODAY'S PRODUCTS AND SERVICES ☐ PREVIOUS BALANCE AS FOLLOWS		
INV. #		. AMOUNT \$		
INV. #		AMOUNT \$		
INV. #		AMOUNT \$		

ORIGINAL COPY



1	NÜMBER	TELEPHONE	NUMP	WEEK	
	OA	587-1961	8324-10	03-47	T87247

T87247

Recycling Facility 11-125 Kaomi Loop Capolei, HI 96707 EPA ID HID982443715 Phone: (808) 673-3227 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. PO. Box 700370 Kapolel, HI 96709

Control	SERVICE	ZÖNE MGE.	CUSTOMERA	PAYMENT
	DATE	NUMBER	PURGHASE ORDER	TERMS
	11/19/03	ви	60230647	Net30

Page 1 of 1

S OF HI-HARBOR DIVISION 48 SAND ISLAND ROAD

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KI 96819

S OF H HARBORS DIV. - MAINT. 48 SAND ISLAND ROAD

HI

HONOLULU

96819

ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	8	8	\$1.35	\$10.80
Passenger/Light Truck, Off	Rim				
5003	Each	1	1	\$2.95	\$2.95
Passenger/Light Truck, On F	cim				

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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.
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CUSTOMER SIGNATURE X Muli

SUB-TO	OTAL INV	OICE AMOUNT	\$13.75
SALES T	AX @	4.166 %	\$0.57
, IN	v(ö)(G)	ETOTAL .	\$14.32
		PAYMENT RECEI	
CHECK N	ASH	TOTAL RECEIVED	· <u></u>
CHECKIN	UMDER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS
INV. #			AMOUNT \$
INV.#_			AMOUNT \$
INV. #_			AMOUNT \$

REQUISITION & PURCHASE ORDER DEPARTMENT OF TRANSPORTATION

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ORGANIZATION

FUNCTION AND ACTIVITY

NOTICE TO VENDORS

Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

UNITEK SOLVENT SERVICRS, INC. P.O. BOX 700370 HI 96709 **KAPOLEI**

The State of Hawaii is an EQUAL EMPLOYMENT OPPORTUNITY and AFFIRMATIVE ACTION employer. We encourage the

ORDER No.	60230647
Date	November 6, 2003
Deliver Before	
DELIVERY	ADDRESS
BILLING A	DDRESS
48 SAND	ISLAND ROAD
HONOLU	LU, HI 96819

JUAN.	UN	iΙΤ					DESCRI	PTION	٧			OBJECT	UNIT PI	RICE	AMOUNT
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JDS/SER	/ICES RI	REQI	D IN GOO				TELEPHONE	E		MBER Flor	rei	ce yo	Alfo ZED SIGNAT	URE ·	
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STATE OF MANAII REQUISITION & PUNCHASE ORDER **DEPARTMENT OF TRANSPORTATION**

HARBORS	DIVISION -	MAINTENANCE

ORGANIZATION

FUNCTION AND ACTIVITY

NOTICE TO VENDORS

Conditions of purchase are listed on the back side of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

October 27, 2003 Date Deliver Before **DELIVERY ADDRESS**

60230605

PURO

ORDE. J.

BILLING ADDRESS 48 SAND ISLAND ROAD HONOLULU, HI 96819

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

	UNIT			DESCRIPTION		OBJECT	UNIT PRICE	AMOUNT
			–	OSAL OF OLD T ARIOUS PIERS				
		FC	OR HARBORS GROUN					
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				(30.	()			
				2 2245	AUTHENTICATED B			
	REC	ED IN GOOD ORD		2-3845 VOUCE NUMB	HEK	ce to	ZED SIGNATURE	
S/SERV	VICES RECEIVI							
,,,,,,,	REQUISITION				FOR DEPARTMENT US	SE ONLY		
NUM X X X	RECUISITION VENDOR BER	SFX X X			FOR DEPARTMENT US	SE ONLY		

SFX	TC	F	YR	APP	D	OBJECT	СС	PROJ NO.	РΗ	ACT	ESTIMATED COST	ACTUAL COST	М	R	OPT DEPT DATA
хх	XXX	х	хх	XXX	хх	XXXX	XXXX	XXXXXX	ΧХ	XXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	Х	x	XXXXXXXXXX
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JULY 1, 1983 (REVISED)



*	DA	587-1961	8324	03-42	T869
		CUSTONES.	CARRONER A	Sarvica Wark	

T86990

eycling Facility -125 Kaomi Loop spolei, HI 96707 A ID HID982443715 ione: (808) 673-3227 ж: (808) 673-3241

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVACOE DAGE	Z0)NE (MC)€ ?UHAEFE	CONTROL CONTROL	EASYMERS.
10/16/03	BM	60230095	Net30

Page 1 of 1

HONOLULU

S OF HI-HARBOR DIVISION 48 SAND ISLAND ROAD HI 96819

ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	25	25	\$1.35	\$33.75
Passenger/Light Truck,	Off Rim				
5003	Each	4	4	\$2.95	\$11.80
Passenger/Light Truck,	On Rim			•	•
5004	Each	4	4	\$6.90	\$27.60
Truck/Bus. 8.25><12. Of	f 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

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CUSTOMER SIGNATURE X

SUB-TOTAL IN	VOICE AMOUNT	\$73.15
SALES TAX @ _	4.166 %	\$3.05
) WWW.		\$76.20
	TEODER MARKAN	พรีกรระบบกระ
CASH	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS
INV. #	A site	AMOUNT \$
INV. #	······································	AMOUNT \$
INV. #		AMOUNT \$



ZONE	GÜSTÖMER TELEPHÖNE	Customer 🐳	SERVICE
NUMBER	TELEPHONE	NUMBER	WEEK
0A) (587-1961	8324-10:	03-38



T86774

Recycling Facility 91-125 Kaomi Loop Kapolei, Hi 96707 EPA ID HID982443715 Phone: (808) 673-3227 Fax: (808) 673-3241 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

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DATE	ZONE MGR. NUMBER	PURCE	IASE ORDER	PAYMENT.
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Page 1 of 1

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			130		1.2000000000000000000000000000000000000									GREG	(OCG)	and the					aγ4 # 8 # 8
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e 9		IUNU	LULU	NEW S	CHIC	76	819				N	HUH		U	HI	700.	全线性强强		17/2014		
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		A DESCRIPTION OF THE PROPERTY		********************** *	
ID / Description	/ Unit	Ordered -	Shipped/	Unit Price	Extension
5002	Each	12	12	\$1,35	\$16.20
Passenger/Light Truck, Off	Rin	40 to 78 ask.			
25003	Éach	2	2 1 4 4 4 4	42,95	\$5.90
Passenger/Light Truck, On	Rim		19 E152	A 1960 27 Atl	
5009 (Alana)	ea	100 100 100 100 100 100 100 100 100 100		\$14,00	\$28.00
Duplex					1831
					2011年1月1日 1000年1
		Frankling (##		energies.	
		MANAGAR - P. S. K. K. A. A.	80 JAN 90 YEAR 331 SAN 389 YEA		

TERMS ARE NET SO DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUB-
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FROM THE USE OF ITS PRODUCTS AND/OR SERVICES. 🛊 🔭 🐼 🕯
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THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN
MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.
TIDD
CUSTOMER SIGNATURE X 1/1/1/2012

SALES TAX @ 4.166 %	\$2.09
INVOICE TOTAL	\$62-19
PAYMENT RECEIVED. CASH TOTAL RECEIVED.	VED SECTION APPLY PAYMENT TO:
GHECK NUMBER!	TODAY'S PRODUCTS AND SERVICES. PREVIOUS BALANCE AS FOLLOWS
INV.#	AMOUNT \$
INV:#	AMOUNT\$



		114	
ZONE NUMBER	POUS OMER	CUSTOMER NUMBER	SERVICE WEEK
0A	587-1961	8324	03-25

NUMBER T86044

T86044

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 673-3227 Fax: (808) 673-3241

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR	CUSTOMER	PAYMENT.
DATE	NUMBER	PURCHASE ORDER	TERMS
06/16/03	B%	60230095	

Page 1 of 1

B /	S OF HI-HA	VIG ROSS	ISION
2.35	48 SAND IS	AND ROA	a
	HONOLULU	HI	96819

ID / Description	Unit.	Ordered	Shipped	Unit Price	Extension
5002	Each	5	. 5	\$1.35	\$6.75
Passenger/Light Truck, Off P	Rim			r	
5003	Each	5	.· 5	\$2.95	\$14.75
Passenger/Light Truck, On R	i. m				
5004	Each	2	2	\$6.90	\$13.80
Truck/Bus, 8.25><12, Off Rid	រា		*		
5006	Each	.	1	\$15.45	\$15.45
Truck/Bus. 8.25><12. On Rim				•	

į,	Contractistically contractistically contractistically contractistics.
	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 X Curtis Kureker

SUB-TOTAL IN	VOICE AMOUNT	\$50.75
SALES TAX @_	4.166 %	\$2.11
Prinvert		\$52.86
	CAMENINES	
CHECK NUMBER	TOTAL RECEIVED	APPLY PAYMENT TO: TODAY'S PRODUCTS AND SERVICES
	<u>] </u>	PREVIOUS BALANCE AS FOLLOWS
INV. #		AMOUNT \$
INV. #	·	AMOUNT \$
' INV. #	•	AMOUNT \$



			SERVICE WEEK			
ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER				
OΑ	587-1961	8324-10	03-15			

T85609

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 673-3227 Fax: (808) 673-3241

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT TERMS
DATE	NUMBER	PURCHASE ORDER	
04/11/03	ng.		Net30

Page 1 of 1

B	S OF HI-HAR 48 SAND ISL	BOR DIV			S OF H HARB 48 SAND ISL		•	
T O	HONOLULU	HI	96819	0.0	HONOLULU	HI	96819	

					•
ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5002	Each	38	38	\$1.35	\$51.30
Passenger/Light Truck, Off	Rim				
5004	Each	28	28	\$6.90	\$193.20
Truck/Bus, 8.25><12, Off R	lim				

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	11	///
CUSTOMER SIGNATURE X MUNICIPAL STATEMENT	Mul	M

SUE	3-TOTAL IN	VOICE AMOUNT	\$244.50
SALES	S TAX @ _	4.166 %	\$10.19
MAG		ACAMPA SOUNDS	A STATE OF THE STA
	NVOJE	ETOTAL	\$254.69
			NOTE THE PARTY OF
出的路	和60年4月	PAYMENT RECEIV	/ED SECTION
	CASH	TOTAL RECEIVED	APPLY PAYMENT TO:
CHEC	KNUMBER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS
INV. #	·		AMOUNT \$
INV.#	· 		AMOUNT \$
INV.#			AMOUNT \$



91-125 Kaomi Loop Kapolei, Hawaii 96707 Phone: 682-8284 Fax: 673-3241

SCRAP TIRE RECYCLING PRICES

September 1, 2001

DELIVERED TO OUR KAROLEI SITE (cost per tire)

PASSENGER / LIGHT TRUCK TIRES:	OFF THE ROAD - OVERSIZE TIRES:
Motorcycle / Mini	10.03 < 17.5, to 10 ply\$ 35.00
Off Rim\$ 0.75	18.0 - < 29.5, to 10 ply\$ 50.00
On Rim\$ 1.80	10 ply Foam Filled add\$ 75.00
Passenger / Light Truck	10 ply On Rim add \$ 35.00
Off Rim\$ 1.35	
On Rim\$ 2.95	10.05<17.5, 12 to 18 ply\$ 60.00
Truck / Bus, 8.25 thru 12.00	18.0><29.5, 12 to 18 ply \$ 80.00
Off Rim\$ 6.90	30.0><33.5, 12 to 18 ply\$125.00
Off Rim Foam Filled\$35.00	12 to 18 ply Foam Filled add\$100.00
On Rim\$15.45	12 to 18 ply On Rim add \$ 50.00
On Rim Foam Filled \$45.00	
Duplex\$14.00	10.0 < 17.5, 20 to 24 ply \$120.00
Foam Filled add\$75.00	18.0><29.5, 20 to 24 ply\$170.00
On Rim add\$65.00	30.0><33.5, 20 to 24 ply\$200.00
	20 to 24 ply Foam Filled add\$125.00
4 Wheel Drive / Forklift Off Rim\$ 2.90	20 to 24 ply On Rim add \$ 75.00
Off Rim Foam Filled \$25.00	——————————————————————————————————————
On Rim\$ 4.80	10.0><17.5, 25 to 28 ply\$200.00
On Rim Foam Filled \$35.00	18.0><29.5, 25 to 28 ply\$310.00
Ou Kitt Loant Lilea 400:00	30.0><33.5, 25 to 28 ply\$335.00
:	25 to 28 ply Foam Filled add\$150.00
	25 to 28 ply On Rim add \$100.00
•	20 to 20 pt) 0111 0111 111111111111111111111111111
	10.0 <17.5, 29 to 36 ply \$235.00
	18.0><29.5, 29 to 36 ply\$335.00
•	30.0><35.5, 29 to 36 ply\$375:00
	36.0><40.0, 29 to 36 ply\$400.00
	29 to 36 ply Foam Filled add\$175.00
	29 to 36 ply On Rim add\$125.00
	Za to oo piy on thin down

7:30 a.m. to 4:00 p.m., Monday through Saturday
Closed on Sundays and Holidays

Drop Off Location:

Campbell Industrial Park, 91-125 Kaomi Loop Kapolei, Hawaii 96707

Phone: (808)673-3227

Fax: (808)673-3241

Sland Recycling, Inc.

*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
<u> </u>			<u> </u>
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 prices to be added to Tire Size	/Plv charge.

*Prices subject to change



ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK
GA	587-1961	8324-10	0310

T85316

T85316

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Phone: (808) 673-3227 Fax: (808) 673-3241

Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, HI 96709

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
03/03/03	BM	60227246	Net30

Page 1 of 1

B I L	S OF HI-HARBOR DIVISION 48 SAND ISLAND ROAD	LO CO AT	S OF H HARB 48 SAND ISL		
Ť	HONOLULU HI 96819	0	HONOLULU	HI	96819

ID / Description	Unit	Ordered	Shipped	Unit Price	Extension
5006	Each	2	2	\$15.45	\$3 0. 90
Truck/Bus, 8.25><12, On Rim				,	
5004	Each	2	2	\$6.90	\$13.80
Truck/Bus, 8.25><12, Off Rim					
5003	Each	1.6	16	\$2.95	\$47.20
Passenger/Light Truck, On Ria	î				
5002	Each	25	25	\$1.35	\$33.75
Passenger/Light Truck, Off Ri					

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
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ANIMAN
CUSTOMER SIGNATURE(X/4///////////////////////////////////

SUB-TOTAL IN	VOICE AMOUNT	\$125.65	
SALES TAX @ _	4.166 <u>%</u>	\$5.23	
INVOIC	E TOTAL	\$130.88	
	PAYMENT RECEIV		
CASH	TOTAL RECEIVED	APPLY PAYMENT TO:	
CHECK NUMBER		TODAY'S PRODUCTS AND SERVICES PREVIOUS BALANCE AS FOLLOWS	
INV. #		AMOUNT \$	
INV. #		AMOUNT \$	
INV. #		AMOUNT \$	



)			<u>) </u>
ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK
DA	587-1961	8324-10	0231
UH			

NUMBER T83558

INVOICE

Recycling Facility 91-125 Kaomi Loop Kapolei, HI 96707 EPA ID HID982443715 Mail Payment to Unitek Solvent Services, Inc. P.O. Box 700370 Kapolei, Hi 96709

T83558

SERVICE ZON	E MGR.	CUSTOMER PURCHASE ORDER	PAYMENT TERMS
08/02/02	BM	1865 AS 11865 8	Net30

Page 1 of 1

\$64.95

\$2.71

Phone: (808) 673-3227 Fax: (808) 673-3241

S OF HI-HARBOR DIVISION 48 SAND ISLAND ROAD

HONOLULU

ΗI

96819

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Š	S OF H HARBORS 48 SAND ISLAND	ROAD	
7'			

HONOLULU HI 96819

ID / Description	Unit ea	Ordered · 1	Shipped i	Unit Price \$2.90	Extension \$2.90
4-Wheel/Forklift, Off Rim	Each	16	16	\$2.95	\$47.20
Passenger/Light Truck, On 5002 Passenger/Light Truck, Of	Each	11	11	\$1.35	\$14.85

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

USTOMER SIGNATURE X

invoic	E TOTAL	\$67.66
	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 \$

4.166 %

SUB-TOTAL INVOICE AMOUNT

SALES TAX @

ORIGINAL COPY

SED 11/00



Unitek Solvent Services, Inc.

ZONE CUSTOMER CUSTOMER SERVICE NUMBER TELEPHONE NUMBER WEEK					╛
	ZONE NUMBER	TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK	
832-3848 8324 00-10		832-3848	8324	00.10	

INVOICE NUMBER

2889 Mokumoa Street	SERVICE DATE	ZONE MGR. NUMBER	CUSTOMER PURCHASE ORDER	TERMS
Honolulu, Hawaii 96819 Phone: (808) 831-3066 Fax: (808) 831-3086	3/3/00	5476		Heter
rax. (000) 001-3000	· · · · ·			

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Code	Description	Price Unit	Quantity	Amount	
5000	Motorcycle/Mini Off Rim	0.55 EA			
5,001	Motorcycle/Mini On Rim	1.55 EA		1. 4.	
√5002	Passenger/Light Truck Off Rim	1.05 EA	- 105	110.25	
5003	Passenger/Light Truck On Rim	2.45 EA	_		
√5004	Truck/8us 8.25-12.00 Off Rim	4.95 EA	- 6	29.70	
5005	Truck/Bus 8.25-12.00 Off Rim Foam	35.00 EA			
5006	Truck/Bus 8.25-12.00 On Rim	13.00 EA			
5007	Truck/Bus 8.25-12.00 On Rim Foam	45.00 EA			
5008	Truck Tire on Rim	15.00 EA			
5009	Duplex	10.00 EA			
5010	4 Wheel Drive/Forklift Off Rim	2.10 EA			
5011	4 Wheel Dr/Forklift Off Rim Foam	25.00 EA			
5012	4 Wheel Orive/Forklift On Rim	3.75 EA			1
5013	4 Wheel Dr/Forklift On Rim Foam	35.00 EA			•
5014	Duplex Foam	85.00 EA	• • •		1
5015	Duplex On Rim	45.00 EA			
. 1			**************************************		

16 items

Other:

A service fee of \$25.00 will be charged on any returned checks.

CONTRACT SECTION	1
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CUSTOMER SIGNATURE X_

Danne Selliday

	<u> </u>
SUB-TOTAL INVOICE AMOUNT	139.95
SALES TAX @ 4 / GG%	5.83

INVOICE TOTAL

145.78

PAYMENT RECEIVED SECTION			
☐ CASH	TOTAL RECEIVED	APPLY PAYMENT TO:	
CHECK NUMBER		☐ TODAY'S PRODUCTS AND SERVICES	
		☐ PREVIOUS BALANCE AS FOLLOWS	
INV. #		AMOUNT \$	
INV. #		. AMOUNT \$	
INV. #		. AMOUNT \$	

LEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

REVISED 2/98



	ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVIÇE WEEK
		,		
,	·_	587-1961	8324-10	01~38

...

INVOICE NUMBER

780638

T80638

Recycling Facility
91-125 Kaomi Loop
Kapolei, HI 96707
EPA ID HID982443715
Phone: (808) 673-3227

Mail Payme
Unitek Solv
Ro, Box 70
Kapolei, HI

Fax: (808) 673-3241

Mail Payment to	
Unitek Solvent Services,	Inc
P.O. Box 700370	
Kapolei, HI 96709	

SERVICE	ZONE MGR.	CUSTOMER	PAYMENT
DATE	NUMBER	PURCHASE ORDER	TERMS
09/18/01	BA	60227246	hét30

Page 1 of 1

B-11	S OF MI-HAM 79 South M		ION	,
٥	Honolulu	riI	96813	

LOCAT	STATE OF HAI 48 SAND ISL			
ON	HONOLULU	7.	96819	

ID / Description	Unit	Ordered	Shipoed	Unit Price	Extension
5004 Truck/Bus, 8.25><12, 0	Zacn Off Rim	33	33	\$6.90	\$227,70
5003 Passenger/Light Truck,	Each , On Rim	25	25	\$2.95	\$73.75
5002 Passenger/ ight Truck.	Each Off Sim	36	36	\$1,35	\$48.60



CONTRACT SECTION

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CUSTOMER SIGNATURE X Wandle Color Co

	\$350 . 05
SALES TAX @ 4.166_%	\$14.58

INVOICE TOTAL

\$364.63

	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. #	<u> </u>	AMOUNT \$

SLAND RECYCLING, INC.

1803 DILLINGHAM BLVD. HONOLULU, HAWAII 96819 PHONE: (808) 845-1188

PUBLIC WEIGHT CERTIFICATE

29391 Š.

STATE OF HAWA THIS IS TO CERTIFY THAT THE FC SEAL IS A RECOGNIZED AUTHOR	II CERTIFICATE OF WEIGHTS AND M DLOWING MERCHANDISE WAS WE ITY OF ACCURACY, AS PRESCRIBEL	STATE OF HAWAII CERTIFICATE OF WEIGHTS AND MEASURE-DEPARTMENT OF AGRICULTURE WEIGHTS & MEASURES DIVISION THIS IS TO CERTIFY THAT THE FOLLOWING MERCHANDISE WAS WEIGHED, MEASURED, OR COUNTED BY A LICENSED WEIGHMASTER AND HIS SIGNATURE AND SEAL IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 486, HAWAII REVISED STATUTES, AS AMENDED, AND RULE 27,000 / 486.71.	HTS & MEASURES DIVISION D WEIGHMASTER AND HIS SIGNATURE AND AS AMENDED, AND RULE 27.000 / 486.71.	
WEIGHED FOR: DOT	Harbons Div	Phone No.:	<u>o</u> :	
CHARGE TO / ADDRESS:				
COMMODITY:		Fee:		
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04-12-04 08:23:25	14940 Lbs.	ibs. Net	NO STATE OF HAMAII	
			OFFICIAL DATE	
CONTAINER NO.	<u>\</u>	16220 <u>-14940</u> -1280		
TRAILER LICENSE NO. TRAILER LICENSE NO.	TRAILER LICENSE NO.	PRINT NAME PRINT	PHONE	
- way)			

29390 PUBLIC WEIGHT CERTIFICATE

Š.

SEAL IS A R	RECOGNIZED AUTH	IORITY OF ACCURACY, AS PRESCE	SEAL IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 486, HAWAII REVISED STATUTES, AS AMENDED, AND RULE 27,000 / 486.71.
WEIGHED FOR:	OR:	LR.	My Sull Phone No.:
CHARGE TO / A	/ ADDRESS:		A A
. COMMODITY:_	2	TEMB (BAS	Fee:
04-12-04	07:50:27	18440 Lbs.	NO STATE OF HAWMIII
), (1 04-10-174	07:58:27	14940 l bc.	lbs. Tare G orrow DATE
7) } }		Ibs. Net T
		18440-14	18440-14940=3500 DATE
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4	7		SIGNATURE NO WALL C
5	7	Whire	
• · · · · · · · · · · · · · · · · · · ·			

ISLAND RECYCLING, INC.

1803 DILLINGHAM BLVD. HONOLULU, HAWAII 96819 PHONE: (808) 845-1188

No. 29388

PUBLIC WEIGHT CERTIFICATE

THIS IS TO C SEAL IS A RE	STATE OF HAW SERTIFY THAT THE I	STATE OF HAWAII CERTIFICATE OF WEIGHTS AND MEASURE-DEPARTMENT OF AGRICULTURE WEIGHTS & MEASURES DIVISION THIS IS TO CERTIFY THAT THE FOLLOWING MERCHANDISE WAS WEIGHED, MEASURED, OR COUNTED BY A LICENSED WEIGHMASTER AND HIS SIGNATURE AND SEAL IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 486, HAWAII REVISED STATUTES, AS AMENDED, AND RULE 27,000 / 486.71.	OF AGRICULTURE WEIGH: OUNTED BY A LICENSED JI REVISED STATUTES, AS	TS & MEASURES DIVISION WEIGHMASTER AND HIS SIGNATURE AND \$ AMENDED, AND RULE 27.000 / 486.71.
WEIGHED FOR:	Ä. DOT	/Harbars Division	Phone No.:	
CHARGE TO / ADDRESS:	/ADDRESS:			
COMMODITY			Fee:	
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04-12-04 07:18:01	07:18:01	18240 Lbs.	lbs. Gross E	OFFICAL DATE
04-12-04	04-12-04 07:27:19	14920 l bs	bs. Tare G	١
10 77 10	7-7-70		bs. Net ⊤	NO STATE OF HAWANI
		18240-14920=3320		MEASURE MASTER DATE
ON GENTATINGS	9			

Espher 39

TRAILER LICENSE NO. | TRAILER LICENSE NO.



Post Office Box 30227 Honolulu, Hawaii 96820

Invoice

Terms

Date	Invoice #	
5/21/2003	16921	

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D. O. T/HARBORS DIVISION ATTN:CRAIG FUKUDA PIER 11 GALLERY 700 FORT ST. MALL HONOLULU, HAWAII 96813

	·
DELIVERY	
DROP OFF AT SAND ISLAND	

P.O. #

				L				
					J. NUT	TER		NET 30
Date	Scale Tkt #	ltem	Container #		Qty	Rate		Amount
5/14/2003	30580	TIRE SHRE			3,140		0.15	471.00T
5/14/2003	30581	TIRE SHRE		1	2,160		0.15	324.00Т
5/14/2003	30582	TIRE SHRE			2,960	-	0.15	444.00T
5/14/2003	30586	TIRE SHRE			3,400		0.15	510.00T
5/14/2003	30591	TIRE SHRE			3,860		0.15	579.00T
5/14/2003	30593	TIRE SHRE	'	1	3,360		0.15	504.00T
5/14/2003	30594	TIRE SHRE			3,340		0.15	501.00T
5/14/2003	30598	TIRE SHRE			3,060		0.15	459.00T
5/14/2003	30600	TIRE SHRE			3,200		0.15	480.00T
5/14/2003	30601	TIRE SHRE		[,	2,880		0.15	432.00T
5/15/2003	30625	TIRE SHRE			5,280		0.15	792.00T
5/16/2003	29329	TIRE SHRE	•		240		0.15	36.00T
5/16/2003	29324	TIRE SHRE		1	2,800		0.15	420.00T
5/16/2003	29319	TIRE SHRE			4,740		0.15	711.00T
			Sales Tax		,,,	4.1	67%	277.65
			Contract artial Ci Full tilly that goods/hervices were estimizationity wed on SUC 62 and recommend and. GIS 63 Date					
	our mailing addres x 30227, Honolulu		d to:	To	tal			\$6,940.65

ON THIS DATE: 5/2/15 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 Salvador
ON THIS DATE: 5 20 09

likevi.

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ON THIS DATE:	5-14-09	_ HAR/OCG	
DELIVERED THE I	FOLLOWING B	ATTERIES TO:	
EXIDE TECHNOLO 91-291 KALAELOA C-12 KAPOLEI, HAWAI	BLVD.		/
NUMBER OF CAR BATTERIES	LEAD ACID		·
NUMBER OF BOABATTERIES	T LEAD ACID	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
NUMBER OF MOT BATTERIES	OR CYCLE LE	AD ACID	
REMARKS:	•		
·		•	
RECEIVED BY:	Jett J	7	
ON THIS DATE:_		5-14-0	g

ON THIS DATE: 5-5-09 HAR/OCG	
DELIVERED THE FOLLOWING BATTERIES TO:	
EXIDE TECHNOLOGIES	
91-291 KALAELOA BLVD.	
C-12 KAPOLEI, HAWAII 96707	•
	v
NUMBER OF CAR LEAD ACID	
BATTERIES 10	
NUMBER OF BOAT LEAD ACID BATTERIES 4	
	<u>, '</u> - •
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
Q = 1	
RECEIVED BY	
ON THIS DATE: 5-5-09	•

ON THIS DATE: <u>4-28-09</u> 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: Mlanín	,
ON THIS DATE: 4-28-09	

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ON THIS DATE: 4-22 - 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 6	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
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 BATTERIES 5	
NUMBER OF BOAT LEAD ACID BATTERIES 5	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	<i>2</i> -
REMARKS:	·
RECEIVED BY: Wayne Salvador	
ON THIS DATE: April 16, 2009	

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ON THIS DATE: 4-13-09 HAR/OCG	
DELIVERED THE FOLLOWING BATTERIES TO:	
EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707	·
NUMBER OF CAR LEAD ACID	
BATTERIES 5	
NUMBER OF BOAT LEAD ACID BATTERIES	٠
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
RECEIVED BY: Wayne Saluda	, .
ON THIS DATE: 4/13/09	

ON THIS DATE: 4-08-09 HAR/OCG	
DELIVERED THE FOLLOWING BATTERIES TO:	
EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707	
NUMBER OF CAR LEAD ACID BATTERIES /4 SATTS	
NUMBER OF BOAT LEAD ACID BATTERIES (2)	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES (/2)	-
REMARKS:	
RECEIVED BY: Type John - Gren	5. Huony
ON THIS DATE: 4/5/09	

ON THIS DATE: 3/19/09 HAR/OCG	
DELIVERED THE FOLLOWING BATTERIES TO:	
EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707	
NUMBER OF CAR LEAD ACID	•
NUMBER OF BOAT LEAD ACID BATTERIES 7	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	.· .
REMARKS:	
RECEIVED BY: MCD 200	·
ON THIS DATE: 3-19-09	

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ON THIS DATE:_	3/17/09	HAR/OCG		
DELIVERED THI	E FOLLOWIN	NG BATTERIES	TO:	
EXIDE TECHNO 91-291 KALAELO C-12 KAPOLEI, HAW	OA BLVD.			
NUMBER OF CA		ID		
NUMBER OF BOBATTERIES		CID	·	
	omon CVCI			
NUMBER OF M BATTERIES_	OTOR CYCL	E LEAD ACID		
REMARKS:		·		
RECEIVED BY	. <i>O.</i> K	1		
ON THIS DATE	3	/11/09		

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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	
DATTERUED 6	
NUMBER OF BOAT LEAD ACID BATTERIES 3	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES 3	•
REMARKS:	
	•
RECEIVED BY Gill. A	. '
ON THIS DATE: 3/2/09	

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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 3	
NUMBER OF BOAT LEAD ACID BATTERIES 5	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	a.
REMARKS:	
RECEIVED BY: M. McJongall Jman	
ON THIS DATE: 2-19-09	

. .*

ON THIS DATE: $\sqrt{-30-00}$ 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 Change S
ON THIS DATE: $1-30-09$

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FX. 808-682-4413

DEPT OF TRANS HARBORS DIVISION SCRAP BATTERY WEIGHT RECE

PHONE NUMBER:	USTON	IER NAME:	1240+05		;	
PHONE NUMBER:	ja kaya da L	ADDRESS:				·
	T.					
		CONTACT:	Down	and		

QTY.	BATTERY GROUP TYPE	PART#	VALUE	TOTAL
4 /	AUTOMOTIVE,1,2,3,17TF	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	-
in aliente	LAWN&GARDEN, DC-9	8900011	0.5	
	16TF, FS-6	8900020	2.5	
		8900021	3.5	
	8VM-AD	***		

PALLET	WGT. DEDU	CTION (PEF	R PLT)	(-40)	Yall
		TOTALS *			X34
			The state of the state of		

ON THIS DATE:	-15-09	HAR/OCG	
DELIVERED THE F	OLLOWING B.	ATTERIES TO:	
EXIDE TECHNOLO 91-291 KALAELOA C-12 KAPOLEI, HAWAII	BLVD.		
NUMBER OF CAR BATTERIES			·
NUMBER OF BOA BATTERIES	T LEAD ACID		
NUMBER OF MOT BATTERIES	TOR CYCLE LE	EAD ACID	
REMARKS:			
RECEIVED BY:	oury to	2	
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	
REMARKS:	
RECEIVED BY: Wayne Saludo	
v	,
ON THIS DATE: 1-12-09	

ON THIS DATE: 1 - 19 - 69	_ HAR/OCG
DELIVERED THE FOLLOWING B	ATTERIES 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 LE BATTERIES	EAD ACID
REMARKS:	
RECEIVED BY: Melanie M	McDongall
ON THIS DATE: 4-19-09	

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ON THIS DATE: //-/3- 09	_ HAR/OCG	
DELIVERED THE FOLLOWING B	ATTERIES 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 LE BATTERIES	AD ACID	
REMARKS:	!	·
RECEIVED BY: //- /3-0	9	
ON THIS DATE: Melanie Ma	Dougall	
	J .	

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ON THIS DATE: 11-5-09 HAR/OCG	
DELIVERED THE FOLLOWING BATTERIES TO:	
EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD.	
C-12 KAPOLEI, HAWAII 96707	
NUMBER OF CAR LEAD ACID BATTERIES	
NUMBER OF BOAT LEAD ACID BATTERIES	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	-
RECEIVED BY: Melanie M. Dough!	
ON THIS DATE: NOU 5, 2009	

Sales F

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ON THIS DATE: 11-18-09 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 6	
	٠.
NUMBER OF MOTOR CYCLE LEAD ACID	
BATTERIES	
REMARKS:	
REMITTALES.	
RECEIVED BY: Melanic Majorgall	-
ON THIS DATE: 10-28-09	

ON THIS DATE: 10.07.09 HAR/OCG	
DELIVERED THE FOLLOWING BATTERIES TO:	
EXIDE TECHNOLOGIES	
01-291 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, & LAB	WD AIG
	•
RECEIVED BY: M. McDougall	
J	

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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	
NUMBER OF BOAT LEAD ACID	• • •
BATTERIES	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
.1	
RECEIVED BY: M. McDongall	
ON THIS DATE: 9-30-09	

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	•.
	٠.
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
RECEIVED BY: M. Lann M. G. Oregel	(10
ON THIS DATE: 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	
NUMBER OF BOAT LEAD ACID BATTERIES 5	
	.· .
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
RECEIVED BY MANY	
9/2/09	
ON THIS DATE:	

ON THIS DATE: 8-28-09 HAR/OCG	
DELIVERED THE FOLLOWING BATTERIES TO:	
EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707	
NUMBER OF CAR LEAD ACID BATTERIES (Marct	
NUMBER OF BOAT LEAD ACID BATTERIES	٠.
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
RECEIVED BY: Lyw M.	
ON THIS DATE: 8/28/09	-

EXIDE TECHNOI				
91-291 KALAELC C-12	OA BLVD.			
KAPOLEI, HAWA	AII 96707			
NUMBER OF CA BATTERIES	R LEAD ACID	4	·	
NUMBER OF BO	ΑΤΙΓΑΌ ΔΟ	m 11		
BATTERIES	AT LUAD AC.	4		
•		•	•	
NUMBER OF MOBATTERIES	OTOR CYCLE	LEAD ACID		-
REMARKS:		, ,		
REMARKS.	·			
	, i ,	·		
RECEIVED BY:	Melanie M	<u>Nadougall</u>		
ONI TITTE DATE.	8-12-	09		

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ON THIS DATE: 7/30/09 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 44 BATTERIES	•
ATT OTTO OT LOTOP CYCLE LEAD ACID	٠.
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
	•
RECEIVED BY: Melanie McDongall	
ON THIS DATE: 7-30-09	

ON THIS DATE: 7/14/09 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: Melanie McDagall	_
ON THIS DATE: 7-16-09	•

ON THIS DATE: 7-9-69	HAR/OCG				ţ
DELIVERED THE FOLLOWING	BATTERIES	го:			•
EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD.					
C-12 KAPOLEI, HAWAII 96707					
NUMBER OF CAR LEAD ACID BATTERIES	4				
NUMBER OF BOAT LEAD ACT	^D 5				
NUMBER OF MOTOR CYCLE	LEAD ACID			·	-
BATTERIESREMARKS:					
KEWAKKO.					
RECEIVED BY: Melanie			· · · · · · · · · · · · · · · · · · ·		
ON THIS DATE: 7-9-	o ĝ				

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ON THIS DATE: 6/25/0	9 HAR/OCG
DELIVERED THE FOLLOWING	G BATTERIES TO:
EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD.	
C-12 KAPOLEI, HAWAII 96707	
NUMBER OF CAR LEAD ACII BATTERIES	
NUMBER OF BOAT LEAD AC BATTERIES	ID 6
NUMBER OF MOTOR CYCLE BATTERIES	LEAD ACID
DATIENES	
REMARKS:	
RECEIVED BY:	15-09
ON THIS DATE.	
ON THIS DATE.	

ON THIS DATE: 6-/8-05 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 7	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
RECEIVED BY: McDoyall	
KECEIVED BI. M. TOMAN	
ON THIS DATE: 6-18-09	

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ON THIS DATE: 6-10-09 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: 6-10-09	
ON THIS DATE:	

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ON THIS DATE:_	6-7-09	_ HAR/OCG		
DELIVERED THE	FOLLOWING I	BATTERIES TO:		
EXIDE TECHNOI 91-291 KALAELC C-12 KAPOLEI, HAWA	OA BLVD.			
NUMBER OF CA BATTERIES	R LEAD ACID			
NUMBER OF BO BATTERIES	AT LEAD ACIE)	· .	
NUMBER OF MOBATTERIES	OTOR CYCLE L	EAD ACID		
REMARKS:				
RECEIVED BY:	Mlain			
ON THIS DATE	: 6-3-	-09		

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	
NUMBER OF BOAT LEAD ACID	
BATTERIES 6	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
RECEIVED BY: M MCDongall	
ON THIS DATE: 5-28	,
VII AAAN AAAA	

ON THIS DATE: 5/01/08 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 Solvador	,
ON THIS DATE: 5/1/08	

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ON THIS DATE: 4/	25/04	HAR/OCG	
DELIVERED THE FOL	LOWING B	ATTERIES TO:	
EXIDE TECHNOLOGII 91-291 KALAELOA BL C-12 KAPOLEI, HAWAII 9	LVD.		
NUMBER OF CAR LEA BATTERIES (AD ACID		
NUMBER OF BOAT LEBATTERIES LC	EAD ACID		· · · · · · · · · · · · · · · · · · ·
NUMBER OF MOTOR BATTERIES	CYCLE LE.	AD ACID	.* .
REMARKS:			
RECEIVED BY: M	ruball		
	U25/08	3	

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ON THIS DATE: $\frac{4-22-08}{}$ HAR/OCG
DELIVERED THE FOLLOWING BATTERIES TO:
EXIDE TECHNOLOGIES
91-291 KALAELOA BLVD.
C-12
KAPOLEI, HAWAII 96707
NUMBER OF CAR LEAD ACID
BATTERIES 3
NUMBER OF BOAT LEAD ACID
BATTERIES 6
NUMBER OF MOTOR CYCLE LEAD ACID
BATTERIES
DITTIDATES
REMARKS:
\mathcal{L}
RECEIVED BY: Wayne Saludu
ON THIS DATE: 4/22/08

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ON THIS DATE: 4-16-26 HAROCO
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 Salvalor
ON THIS DATE: 4-16-08

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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	·
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
RECEIVED BY: W. Solude	
ON THIS DATE: 4-2-88	

. .

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	•
NUMBER OF BOAT LEAD ACID BATTERIES 6 8D	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
RECEIVED BY: M. lanu 770 +	
ON THIS DATE: 4 - 2 - 18	

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	
NUMBER OF BOAT LEAD ACID BATTERIES 5	· · ·
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES /	.* ·
REMARKS:	
RECEIVED BY: Sheldon Centrar	
ON THIS DATE: 2-27-08	

ON THIS DATE: 2/22/08	HAR/OCG
DELIVERED THE FOLLOWING B	ATTERIES 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 4	Assume 3 lbs per battery -> 377 batteries
NUMBER OF MOTOR CYCLE LE BATTERIES	AD ACID
REMARKS: 4 Floor Scrub	her batteries
RECEIVED BY:	
ON THIS DATE: 2/22/02	9

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ON THIS DATE: 2	-08-08	HAR/O	CG	
DELIVERED THE FO	LLOWING B	ATTERI	ES TO:	
EXIDE TECHNOLOG	IES			
91-291 KALAELOA B	LVD.			•
C-12	0.000			
KAPOLEI, HAWAII	96707			
NUMBER OF CAR LE	EAD ACID			
BATTERIES	9		· · · · · · · · · · · · · · · · · · ·	
	THE LOTE			•
NUMBER OF BOAT I				
BATTERIES				
				.* •
NUMBER OF MOTO	R CYCLE LE	AD ACI)	
BATTERIES				
DEMADEC.	,			
REMARKS:				
RECEIVED BY:	aune 8	salva	ln	
ON THIS DATE.	2-	08-0	S	·
ON THIS DATE:				

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ON THIS DATE: - U-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 BOATLEAD ACID BATTERIES (5) BOAT
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES
REMARKS:
n / 1
RECEIVED BY: Melanie
ON THIS DATE: 1-10-08

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 (2) (A)
NUMBER OF BOAT LEAD ACID BATTERIES 7 BOAT
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES
REMARKS:
RECEIVED BY: Melanic
ON THIS DATE: 1-10-08

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 REMARKS:
RECEIVED BY: Years Sal
ON THIS DATE: 12-16-08

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ON THIS	DATE: <u>JO</u>	1-29-08	HA	R/OCG	. •	
DELIME	oen tue i	FOLLOWING	G RATT	ERIES TO):	
DELIVE	KED IDE I	OLLO WILL	O DYYYY.	DIGES 10	•	
	TECHNOLO TALAELOA					
C-12	•.					
KAPOLI	EI, HAWAI	I 96707				-
		•	-			•
	- OF GAR	TTAD ACII	_			
		LEAD ACII)	·		
BATTE	RIES		<u> </u>	- ·- · · · · · · · · · · · · · · · · ·		•
AHD COL	n OF DOA	TITAD AC	רווי			
		T LEAD AC	110			
BATTE	RIES					
NII IMDX	ER OF MO	TOR CYCLE	LEAD	ACID		
BATTE		1010 01 011				
DATIL	IUDD				•	
REMA	RKS:					
I CLITTINI II						,
						•
RECEL	VED BY:	Wayne	Sul	udr		
KUODI	, 1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1					
		10/29	Xal			
ON TH	IIS DATE:_	W 34	100			· · · · · · · · · · · · · · · · · · ·
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	1 1		
ON THIS DATE:	10/15/08	_ HAR/OCG	
	IE FOLLOWING I		١•
DELIVERED IN	E FOLLOWING I	ATTEMES TO	· •
EXIDE TECHNO		•	
91-291 KALAEL	OA BLVD.		
C-12 KAPOLEI, HAW	AII 96707		
NUMBER OF C	AR I FAD ACID		
BATTERIES	2	•	
NUMBER OF BOUNDARY	OAT LEAD ACID 7		
Difficiency			
NUMBER OF M	IOTOR CYCLE LI	AD ACID	
BATTERIES	IOTOR CTCLE LI	JAD ACID	
REMARKS:			
RECEIVED BY	: Wayne S	aliahor	
ICOLA I DO DI			44
	E: 10/15	108	
ON THIS DATE	D. 10/15	100	

ON THIS DATE: 10/10/09 HAR/OCG	
DELIVERED THE FOLLOWING BATTERIES TO:	
EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12	
KAPOLEI, HAWAII 96707	
NUMBER OF CAR LEAD ACID	
NUMBER OF BOAT LEAD ACID BATTERIES	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
RECEIVED BY: Wayne 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	
DELIVERED THE FOL	LOWING BATTE	RIES TO:	
EXIDE TECHNOLOGII 91-291 KALAELOA BL			
C-12 KAPOLEI, HAWAII 9	6707		
NUMBER OF CAR LE BATTERIES	AD ACID		-
NUMBER OF BOAT L BATTERIES	EAD ACID		· · · ·
			<i>2</i> 1.4
NUMBER OF MOTOR BATTERIES	R CYCLE LEAD A	CID	
REMARKS:			
RECEIVED BY:) J&L		
ON THIS DATE:	9-22-	08	

ON THIS DATE: 9/10/08 HAR/OCG	
DELIVERED THE FOLLOWING BATTERIES TO:	
EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707	
NUMBER OF CAR LEAD ACID BATTERIES 135	
NUMBER OF BOAT LEAD ACID BATTERIES 2	· .
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
RECEIVED BY: Wayne Salvala	e perspansassiskimus võikulõude
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	.* .
REMARKS:	-
RECEIVED BY: Wayne Saludin	
ON THIS DATE: 8/208	

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ON THIS DATE: $7/14/08$ HAR/OCG	
ON THIS DATE: // \ \ \ / \ U \ 0 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.	
ON THIS DATE: $7/\sqrt{6/08}$	-
ON THIS BRID.	

ON THIS DATE: $7/1/08$ HAR/OCG	
DELIVERED THE FOLLOWING BATTERIES TO:	
EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707	* .
NUMBER OF CAR LEAD ACID BATTERIES /4/	
NUMBER OF BOAT LEAD ACID BATTERIES 2	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	2
REMARKS:	
RECEIVED BY: Tomboli	
ON THIS DATE: 7-1-08	

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ON THIS DATE: 6/19/08 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: Dany Sel	
ON THIS DATE: 6/19/07	

EXIDE TECHNOLOG		·	
91-291 KALAELOA	BLVD.		
C-12 KAPOLEI, HAWAII	96707		
NUMBER OF CAR L	EAD ACID		
BATTERIES		<u>し</u>	<u></u>
AND CORD OF BOAT		D.	
NUMBER OF BOAT	LEAD ACI	ນ 7	
BATTERIES			
NUMBER OF MOTO	OR CYCLE	LEAD ACID	•
BATTERIES			
REMARKS:			
		•	
) 1 1	4 .	•

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: M. McJongall		
ON THIS DATE: 5 8 08	·	
	e.	

ON THIS DATE: 6-/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	· .
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
RECEIVED BY: M. M. M. Dougall	
ON THIS DATE: U-13-07	

* #*			
		• •	
	•		
ON THIS DATE:	6-6-07	HAR/OCG	
		·	
DELIVERED THE	FOLLOWING I	BATTERIES TO:	
EXIDE TECHNOLO	OGIES		
91-291 KALAELOA	A BLVD.		
C-12			
KAPOLEI, HAWA	II 96707		•
NUMBER OF CAR	TEAD ACID		
BATTERIES	LLAD ACID	,	
DATTERIES			_
NUMBER OF BOA	T LEAD ACID	· -	• •
BATTERIES			
		···	
NUMBER OF MO	TOR CYCLE LI	EAD ACID	
BATTERIES	· · · · · · · · · · · · · · · · · · ·		
DELCADIC			
REMARKS:	698#		
30 Both	runces	•	
		.1	
RECEIVED BY:	M. McD	ougal	
		U	
	11-		
ON THIS DATE:_	6/0/07		<u></u>
	v		

ON THIS DATE: 5/8/07 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: Molanie, McJougall
ON THIS DATE:

ON THIS DATE: 5-01-07 HAR/OCG	
DELIVERED THE FOLLOWING BATTERIES TO:	
EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707	-
Ten Obbi, in twill 30.0.	
NUMBER OF CAR LEAD ACID BATTERIES (9)	
NUMBER OF BOAT LEAD ACID BATTERIES THREE (3)	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	-
REMARKS:	
RECEIVED BY: Melanic MeDaugall	
ON THIS DATE: 5/1/07	

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	
TO THE OF BOATTEAD ACID	
NUMBER OF BOAT LEAD ACID	
BATTERIES 3	
NUMBER OF MOTOR CYCLE LEAD ACID	
BATTERIES	
DEMANUE.	
REMARKS:	
RECEIVED BY: Melanie McI Dugall	
<i></i>	
ON THIS DATE: 4-23-07	·

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: Melanie McDrigal	
ON THIS DATE: 417	

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- Mountain

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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
NUMBER OF BOAT LEAD ACID
BATTERIES &
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES
REMARKS:
RECEIVED BY:
ON THIS DATE: 4/3/07

ON THIS DATE: 9-19-07 HAR/OCG
DELIVERED THE FOLLOWING BATTERIES TO:
EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707
NUMBER OF CAR LEAD ACID 10 BATTERIES
NUMBER OF BOAT LEAD ACID BATTERIES
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES
REMARKS:
RECEIVED BY: Melanie McDougal
ON THIS DATE: 3/19/07

ON THIS DATE:	15 07	HAR/OCG	
	ar r aum ia D Al	rarentea TO.	
DELIVERED THE F	OLLOWING BA	HERIES IU:	
EXIDE TECHNOLO	GIES		
91-291 KALAELOA	BLVD.		
C-12	06707		
KAPOLEI, HAWAII	90/07		
NUMBER OF CAR I	LEAD ACID	•	
BATTERIES			_
NUMBER OF BOAT			
BATTERIES	φ		,
NUMBER OF MOTO	OR CYCLE LEA	D ACID	
BATTERIES			,
REMARKS:		, K	
	•	1044	
	Milain Miceons	Λ <i>[</i>]	

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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 /b	
NUMBER OF BOAT LEAD ACID BATTERIES	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
RECEIVED BY: MG M Logall	<u> </u>
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	
NUMBER OF BOAT LEAD ACID BATTERIES 7	·.
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
RECEIVED BY: ML:	
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	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES REMARKS:	
RECEIVED BY: Mli ON THIS DATE: 1-25-07	

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ON THIS DATE: 12/10/07 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 6	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
RECEIVED BY: Rang Sul	
ON THIS DATE: 12/10/07	

ON THIS DATE: 11/27/07 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 /2_	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
RECEIVED BY: Melanu	
ON THIS DATE: 16/27/07	

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ON THIS DATE: $\frac{1}{\sqrt{5/07}}$ HAR/OCG	,
DELIVERED THE FOLLOWING BATTERIES TO:	
EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707	
NUMBER OF CAR LEAD ACID BATTERIES	
NUMBER OF BOAT LEAD ACID BATTERIES	·
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	-
REMARKS: 995/63	
RECEIVED BY: Chymland	
ON THIS DATE: 11/15/07	
ON THE DATE.	

ON THIS DATE: ////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 ### ACID	
NUMBER OF BOAT LEAD ACID BATTERIES	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
RECEIVED BY: Mwagel	
ON THIS DATE: 1//07	

ON THIS DATE: /0/19/07 HAR/OCG	,
DELIVERED THE FOLLOWING BATTERIES TO:	
EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12	
KAPOLEI, HAWAII 96707	÷
NUMBER OF CAR LEAD ACID BATTERIES 2 44.	
NUMBER OF BOAT LEAD ACID BATTERIES 7 66:	·.
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
$M \cdot M M$	
RECEIVED BY: Cyrilly	
ON THIS DATE: 10/19/07	

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 BATTERIES	· .
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
RECEIVED BY:	
ON THIS DATE: 18/10/01	

ON THIS DATE: $\frac{9}{25/07}$ 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
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES
REMARKS:
RECEIVED BY: Wayne Saludor
ON THIS DATE: 9/25/07

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DEEL VEIGED III	IE FOLLOWING BA	TTERIES TO	• ***	
EXIDE TECHNO	DLOGIES		ne general (je	
91-291 KALAEL	OA BLVD.			
C-12	. A.T O.C	· .		
KAPOLEI, HAW	All 96/07			•
				·
NUMBER OF CA	AR LEAD ACID			
BATTERIES	3	· · · · · · · · · · · · · · · · · · ·		
	8.			
	OAT LEAD ACID			•.
BATTERIES	5		· · · · · ·	
BATTERIES			· · · · ·	<i>.</i> 7 →
	OTOR CYCLE LEAD	D ACID	<u> </u>	.* ·
		D ACID	·····	
NUMBER OF M BATTERIES		D ACID	· · · · · · · · · · · · · · · · · · ·	
NUMBER OF M		D ACID		
NUMBER OF M BATTERIES		D ACID	· · · · · · · · · · · · · · · · · · ·	
NUMBER OF M BATTERIES		D ACID		
NUMBER OF M BATTERIES		D ACID		
NUMBER OF M BATTERIES REMARKS:	OTOR CYCLE LEAD	D ACID		
NUMBER OF M BATTERIES	OTOR CYCLE LEAD	D ACID		
NUMBER OF M BATTERIES REMARKS:	OTOR CYCLE LEA	D ACID		

ON THIS DATE: 01.23.01	HAR/OCG	
DELIVERED THE FOLLOWING	BATTERIES TO:	
EXIDE TECHNOLOGIES		
91-291 KALAELOA BLVD.		
C-12 KAPOLEI, HAWAII 96707		
NUMBER OF CAR LEAD ACID		*
BATTERIES 9		
NUMBER OF BOAT LEAD ACII BATTERIES 2)	٠.
		٠.
NUMBER OF MOTOR CYCLE I BATTERIES	LEAD ACID	
REMARKS:		
· .		
RECEIVED BY: Wayne	Salvadir	
ON THIS DATE: 7/23/0		-
ON THIS DATE:		

DELIVERED THE	FOLLOWING	BATTERIES T	ГO:
EXIDE TECHNOL	LOGIES	÷	
1-291 KALAELO	A BLVD.		
C-12 KAPOLEI, HAWA	II 06707		
APOLEI, DAWA	ui 90707		
NUMBER OF CAI BATTERIES 7	R LEAD ACIL)	
DATTERIES			 ,
NUMBER OF BOA	AT LEAD AC	ID	
BATTERIES 5			
	•		•
NUMBER OF MO	TOR CYCLE	LEAD ACID	
BATTERIES			
REMARKS:		,	
			•
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RECEIVED BY:_	Melein	10 a Co	

ON THIS DATE: 627 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 3	
NUMBER OF BOAT LEAD ACID BATTERIES	
P.	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	
REMARKS:	
RECEIVED BY: Melante	
ON THIS DATE: 627 07	·

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ON THIS DATE: 6/19/07 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: Wayne Soludin	***
ON THIS DATE: 4 19/07	

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ON THIS DATE: 12/27/06 HAR/OCG
DELIVERED THE FOLLOWING BATTERIES TO:
EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707
NUMBER OF CAR LEAD ACID BATTERIES
NUMBER OF BOAT LEAD ACID BATTERIES 8
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES
REMARKS:
RECEIVED BY: M McDougall
ON THIS DATE: 12/27/07

ON THIS DATE: 12/14/05	_ HAR/OCG	
DELIVERED THE FOLLOWING I	BATTERIES TO	- 1
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 LEBATTERIES	EAD ACID	
REMARKS:		
RECEIVED BY: M. McDouga	11 Du-	
ON THIS DATE: 12-14-06		

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ON THIS DATE:_	12/13/06	HAR/OCG	
DELIVERED THE	FOLLOWING	BATTERIES TO:	
EXIDE TECHNOL 91-291 KALAELO			
C-12	A DE VD.		
KAPOLEI, HAWA	II 96707		4
•			
NUMBER OF CAR BATTERIES	R LEAD ACID		
BATTERIES			
NUMBER OF BOA	AT LEAD ACI	D	· · .
BATTERIES			·
NUMBER OF MO	TOD CVCI E I	EAD ACID	<i>.</i>
BATTERIES	~	LEAD ACID	
REMARKS:			
RECEIVED BY:_	Melanie	e McDongad	
ON THIS DATE:	12/	13/92	

ON THIS DATE: $\frac{12}{05} \frac{5}{06}$ HAR/OCG	
DELIVERED THE FOLLOWING BATTERIES TO:	
EXIDE TECHNOLOGIES 91-291 KALAELOA BLVD. C-12 KAPOLEI, HAWAII 96707	
NUMBER OF CAR LEAD ACID BATTERIES 9	
NUMBER OF BOAT LEAD ACID BATTERIES	
NUMBER OF MOTOR CYCLE LEAD ACID BATTERIES	,* ·
REMARKS:	
RECEIVED BY.	
ON THIS DATE: 12/1/06	

DELIVERED THE FOLLOWING BATTERIES TO:

Bill Acet: DØ5231 - STATE-HARBORS DIV-OAHU DIST

Transaction#:699080

Vehicle#: 447781 Lic. Plate#: SH4974 Tlr/Cont#: Date 11/09/09 11/09/09 Time 09:06 08:24 Scale Operator: LS

Material Type 1000 - MSW TN (12) Rate Vol Tons Tip Fee \$81.00/tn 0 9.25 749.25

Gross 49940 lbs - 24.97 tons Tare 31440 lbs - 15.72 tons NET 18500 lbs - 9.25 tons Tip Fee 749.25
Special Handling 0.00
Recycling Surcharge 89.91 12.0%
State Surcharge 3.24 \$.35/tn

Amount \$842.40

NOTE:

John light #4974 (Pler 60)

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

Bill Acet: DØ5231 - STATE-HARBORS DIV-OAHU DIST

Vehicle#: 447781 Lic. Plate#: SH4974 Tlr/Cont#: ---In--- ---Out--Date 10/30/09 10/30/09 Time 08:11 08:11 Scale Operator: RB

25.25

Material Type 1000 - MSW TN (12)

Rate Vol \$81.00/tn 0

Tons Tip Fee 0.13 25.25

Transaction#:698177

Gross 30460 lbs - 15.23 tons Tare 30200 lbs - 15.10 tons NET 260 lbs - 0.13 tons

Tip Fee Special Handling Recycling Surcharge State Surcharge

0.00 3.03 12.0% **0.0**5 \$.35/tn

Amount \$28.33

NOTE:

John Life #4974 Kewalo Can Alast one)

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

Bill Acet: D05231 - STATE-HARBORS DIV-DAHU DIST

Transaction#:697074 ---In--- ---Out--Date 10/20/09 10/20/09 Time 10:25 10:25 Scale Operator: LG

Vehicle#: 633941 Lic. Plate#: SHD694 Tlr/Cont#:

Rate Vol Tons Tip Fee \$81.00/tn 0 1.74 140.94

Material Type 1000 -- MSW TN (12)

Tip Fee Special Handling Recycling Surcharge State Surcharge 140.94 0.00 16.91 12.0%

0.61 \$.35/tn

Gross 32700 lbs - 16.35 tons Tame 29220 lbs - 14.61 tons NET 3480 lbs - 1.74 tons

======= Amount \$158.46

White of the state
NOTE:

Transaction#:696792 - STATE-HARBORS DIV-DAHU DIST Bill Acet: DØ5231 ---In--- ---Out--Date 10/19/09 10/19/09 633941 Vehicle#: Time 09:51 Ø9:51 Lic. Plate#: SHD694 Scale Operator: LS Tlr/Cont#: DI Tip Fee Tons Vol Rate 474.66 Material Type 5.86 Ø \$81.00/tn 1000 - MSW TN (12) 474.66 Tip Fee 20.47 tons/ 40940 lbs -0.00 Gross Special Handling 29220 lbs - 14.61 tops 56.96 12.0% Tare Recycling Surcharge 5.86 tøns 11720 lbs -2.05 \$.35/tn NET State Surcharge ______ \$533.67 Amount NOTE: Did not include

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

Bill Acct: DØ523i - STATE-HARBORS DIV-OAHU DIST Transaction#:696849

Vehicle#: 633941 Lic. Plate#: SHD694

Tir/Cont#:

Material Type 1000 - MSW TN (12)

Gross 40940 lbs - 20.47 tons Tare 29220 lbs - 14.61 tons NET 11720 lbs - 5.86 tons Rate Vol

\$81.00/tn 0 5.86 474.66 Tip Fee 474.66

Date 10/19/09 10/19/09

Tons

Scale Operator: LS

Time 11:56

11:56

Tip Fee

Special Handling 84.25 OT-1
Recycling Surcharge 67.07 12.0%
State Surcharge 2.05 \$.35/tn

Amount \$628.03

NOTE: PER WM SPLH LOAD.

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

 Gross 32720 lbs - 16.36 tons
 Tip Fee
 141.75

 Tare 29220 lbs - 14.61 tons
 Special Handling
 0.00

 NET 3500 lbs - 1.75 tons
 Recycling Surcharge
 17.01 (2.0%

 State Surcharge
 0.61 \$.35/tn

Amount \$159.27

NOTE:

Ma flower dosed

Bill Acet: DØ5231 - STATE-HARBORS DIV-DAHU DIST

---In--- ---Out--

Vehicle#: 633941 Lic. Plate#: SHD694 Date 10/15/09 10/15/09 Time 08:56 08:56 Scale Operator: RB

Transaction#:695851

Material Type · 1000 - MSW TN (12)

Tir/Cont#:

Rate Vol Tons Tip Fee Ø 1.58 127.98 -≉81.ØØ/tn

Gross 32380 lbs - 16.19 tons Tare 29220 lbs - 14.61 tons 3160 lbs - 1.58 tons NET

127.98 Tip Fee 0.00 Special Handling 15.36 12.0% 0.55 \$.35/tn Recycling Surcharge State Surcharge

********** \$143.89 Amount

NOTE:

My Const chard

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

- STATE-HARBORS DIV-DAHU DIST Bill Acet: DØ5231

> Vehicle#: 447781 Lic. Plate#: SH4974 Tlr/Cont#:

---In--- ---Out--Date 09/25/09 09/25/09 Time 08:48 Ø8:48 Scale Operator: RB

Transaction#:693863

Material Type 1000 - MSW TN (12)

Vol Rate Tons Tip Fee \$81.00/tn 2.12 171.72

Gross 34440 lbs - 17.22 tons 30200 lbs - 15.10 tons Tare NET 4240 lbs - 2.12 tons Tip Fee 171.72 Special Handling 0.00 20.61 12.0% Recycling Surcharge State Surcharge

0.74 \$.35/tn

Amount \$193.07

NOTE:

John lifter #4974 (Kenselo) (Took out ALL F-LINE)

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

Bill Acct: D05231

NET

Vehicle#:

- STATE-HARBORS DIV-OAHU DIST

Transaction#:691676 ----In--- ----Out--Date 09/06/09 09/06/09

585947 Lic. Plate#: SH9492 Tlr/Cont#:

Time Ø8:17 Ø8:17 Scale Operator: LS Rate Vol Tons Tip Fee

Ø

=======

Gross 32400 lbs - 16.20 tons Tare 27900 lbs - 13.95 tons

4500 lbs -

1000 - MSW TN (12)

Material Type

Tip Fee Special Handling Recycling Surcharge State Surcharge

\$81.00/tn

182.25 84.25 OT-1 31.98 12.0% 0.79 \$.35/tn

182.25

2.25

2.25 tons

Amount \$299.27

************* REPRINTED TICKET ************ NOTE:splh per WM. load contains fishnets. replacement for trans# 691673.

Bill Acet: DØ5231

- STATE-HARBORS DIV-OAHU DIST

Transaction#:691673

---In--- ---Out---Date 09/06/09 09/06/09

Vehicle#: 585947 Lic. Plate#: SH9492 Tir/Cont#:

Time 07:58 07:58

Scale Operator: LS

Material Type 1000 -- MSW TN (12)

Rate ≇81.00/tn Vol Tons Tip Fee Ø 2.25 182.25

182.25

Gross 32400 lbs - 16.20 tons Tare 27900 lbs - 13.95 tons NET 4500 lbs - 2.25 tons

Tip Fee Special Handling Recycling Surcharge State Surcharge

0.00 21.87 12.0% 0.79 \$.35/tn

----\$204.91 Amount

*** VOID ***** REPRINTED TICKET ****** VOID *** NOTE: Void Reason: splh needed per wm. good trans# 691676.

John lights #9492 Hollday/Refuse

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

Bill Acct: DØ5231

- STATE-HARBORS DIV-OAHU DIST

Transaction#:691486

Vehicle#: 447781 Lic. Plate#: SH4974 Tir/Cont#:

Date 09/04/09 09/04/09 Time Ø8:22 08:22 Scale Operator: RB

Material Type 1000 - MSW TN (12)

Rate \$81.00/tn Vol Tons Tip Fee Ø 1.98 160.38

34160 lbs - 17.08 tons 30200 lbs - 15.10 tons Tare 3960 lbs - 1.98 tons MET

Tip Fee Special Handling Recycling Surcharge State Surcharge

160.38 0.00 19.25 12.0% 0.69 ≇.35/tn

-------Amount \$180.32

NOTE:

John Liter # 4974 (Kenalo Can)

DITY AND DOUNTY OF HONOLULU - REFUSE RECEIPT WRIMANALO GULCH SANITARY LANDFILL

- STATE-HARBORS DIV-DAHU DIST Bill Acet: 005231

Transaction#:688135

Venicles: 44776; Lic. Places: 5H4974 Tir/Contai

Date 08/07/09 68/07/09 71ma 27:51 87:51 Scale Oberator: PP

Material Type 1000 - MSW TN (18

Rate Val Tons Tip Fee é E.il \$81.00/th 170191

Tere 30200 lbs - 17.21 tons 4220 los - 2.11 sens NE

Tip Fee Epecial Handling Recycling Burcharge State Surcharge

170.91 2.23 22.51 12.0% 2.74 \$.35/cm

ere en en en en en en s. SE. 16 Amount

Milled Europe com

机四氯化

8ill Acet: D05231 - STATE-HARBORS DIV-OAHU DIST Transaction#:685893

--- In--- --- Out--

Vehicle#: 585947 Lic. Plate*: SH9492 Date 07/21/09 07/21/09 Time 09:16 09:16

Tlr/Cont#:

Scale Operator: RB

Material Type 1000 - MSW TN (12)

Vol. Tons Tip Fee Rate 0 1.54 124.74 \$81.00/tn

Gross 30980 lbs - 15.49 tons Tare 27900 lbs - 13.95 tons NET 3080 lbs - 1.54 tons

Tip Fee Special Handling Recycling Surcharge State Surcharge

124.74 0.00 14.97 12.0% 0.54 \$.35/tn

post of

Amount \$140.25

NOTE:

MAC CLOSE

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT

WAIMANALO GULCH SANITARY LANDFILL

Bill Acet: DØ5231

- STATE-HARBORS DIV-OAHU DIST

Transaction#:685680 ---In--- --- Out--

Vehicle#: 585947 Lic. Plate#: SH9492 Tir/Cont#:

Date 07/20/09 07/20/09 Time 10:54 10:54 Scale Operator: PP

Material Type 1000 - MSW TN (12)

Rate Vol Tons Tip Fee ≇81.00/tn 0 3.71 300.51

Gross 35320 lbs - 17.66 tons Tare 27900 lbs - 13.95 tons NET 7420 lbs - 3.71 tons

300.51 Tip Fee Special Handling 0.00 Recycling Surcharge State Surcharge

36.06 12.0% 1.30 **\$.3**5/tn

\$337.87 Amount

NOTE:

MC 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--Date 07/17/09 07/17/09

Vehicle#: 633941 Lic. Plate#: SHD694 Tir/Cont#:

Time 09:38 09:38 Scale Operator: RB

Material Type 1000 - MSW TN (12)

Rate \$81.00/tn Vol Tons Tip Fee Ø 2.34 189.54

Gross 33900 lbs - 16.95 tons Tare 29220 lbs - 14.61 tons NET 4680 lbs - 2.34 tons

Tip Fee Special Handling Recycling Surcharge State Surcharge

189.54 0.00 22.74 12.0% **0.**82 **1.3**5/tn

_____ \$213.10 Amount

NOTE:

MAC closed

- STATE-HARBORS DIV-OAHU DIST Bill Acet: DØ5231

> Vehicle#: 633941 Lic. Plate#: SHD594 Tlr/Cont#:

---In--- ---Out--Date 07/16/09 07/16/09 Time 09:10 09:10 Scale Operator: RB

Transaction#:684572

Material Type

1000 - MSW TN (12)

Rate \$81.00/tn Vol Tons Tip Fee 0 2.02 163.62

163.62

Gross 33260 lbs - 16.63 tons Tare 29220 lbs - 14.61 tons 4040 lbs - 2.02 tons

Tip Fee Special Handling Recycling Surcharge State Surcharge

0.00 19.63 12.0% Ø.71 \$.35/tn

NOTE #

MAC closed
HPOWER closed

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

Bill Acct: DØ5231 - STATE-HARBORS DIV-DAHU DIST

Transaction#:684270 ---In--- ---Out--Date 07/15/09 07/15/09 Time 09:17 09:17

Vehicle#: 633941 Lic. Plate#: 5HD694 Tlr/Cont#:

Scale Operator: LS Vol Tons Tip Fee

Material Type 1000 - MSW TN (12)

0 1.65 133.65 \$81.00/tn Tip Fee

133.65 0.00

Gross 32520 lbs - t6.26 tons Tare 29220 lbs - 14.61 tons 3300 lbs - 1.65 tons

Special Handling Recycling Surcharge 16.04 12.0% State Surcharge

Rate

0.58 **\$.**35/tn ______

\$150.27 Amount

NOTE:

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

Rate

Bill Acet: DØ5231 - STATE-HARBORS DIV-DAHU DIST

Transaction#:683948 --- In--- --- Out--Date 07/14/09 07/14/09 Time 09:23 09:23

Vehicle#: 633941 Lic. Plate#: SHD694 Tir/Cont#:

Scale Operator: RB

Tons

Tip Fee

122.31

Material Type 1000 - MSW TN (12)

\$81.00/tn Ø 1.51 122,31

32240 lbs - 16.12 tons Gross 29220 lbs - j4.61 tons Tare NET 3020 lbs - 1.51 tons

Tip Fee Special Handling 0.00 Recycling Surcharge 14.68 12.0% State Surcharge 0.53 \$.35/tn

======= Amount \$137.52

Vol

NOTE:

Mac closed

Bill Acet: DØ5231 - STATE-HARBORS DJV-DAHU DIST

Transaction#:683864 ---In--- ---Cut-ate 07/14/09 07/14/09

Vehicle#: 447781 Lic. Plate#: SH4974 Tlr/Cont#: Date 07/14/09 07/14/09 Time 07:39 07:39 Scale Operator: RB

Material Type 1000 - MSW TN (12) Rate Vol Tons Tip Fee \$81.00/tn 0 2.02 163.62

Gross 34240 lbs - 17.12 tons Tare 30200 lbs - 15.10 tons NET 4040 lbs - 2.02 to**/**s

Tip Fee 163.62
Special Handling 0.00
Recycling Surcharge 19.63 12.0%
State Surcharge 0.71 \$.35/tn

Amount \$183.96

NOTE: John higher #4974 (Kewala Can)

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

Bill Acet: DØ5231 - STATE-HARBORS DIV-OAHU DIST

Transaction*:682935
---In--- ---Out-Date 07/10/09 07/10/09
Time 09:02 09:30
Scale Operator: RB

Vehicle#: 633941 Lic. Plate#: SHD694 Tlr/Cont#:

Rate Vol Tons Tip Fee \$81.00/tn 0 1.71 138.51

Material Type 1000 - MSW TN (12)

Tip Fee 138.51
Special Handling 0.00
Recycling Surcharge 16.62 12.0%
State Surcharge 0.60 \$.35/tn

Gross 32640 lbs - 16.32 tons Tare 29220 lbs - 14.61 tons NET 3420 lbs - 1.71 tons

Amount \$155.73

NOTE:

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT

WAIMANALO GULCH SANITARY LANDFILL

Bill Acct: DØ5231 - STATE-HARBORS DIV-OAHU DIST

Transaction#:682712
---In--- ---Out-Date Ø7/Ø9/Ø9 Ø7/Ø9/Ø9
Time Ø9:52 10:48

Vehicle#: 633941 Lic. Plate#: SHD694 Tlr/Cont#: MSW

Scale Operator: LS

Rate Vol Tons Tip Fee

\$81.00/tn 0 1.72 139.32

Gross 32300 lbs - 16.15 tons Tare 28860 lbs - 14.43 tons NET 3440 lbs - 1.72 tons

1000 - MSW TN (12)

Material Type

Tip Fee Special Handling Recycling Surcharge State Surcharge

139.32 0.00 16.72 12.0% 0.60 \$.35/tn

====== Amouni \$156.64

NOTE:

Mac HPover closed

Bill Acet: DØ5231

- STATE-HARBORS DIV-OAHU DIST

Transaction#:682142 ---In--- ---Out--Date 07/05/09 07/05/09 Time 07:47

Vehicle#: 633941 Lic. Plate#: SHD694 Tir/Cont#: MSW

08:04 Scale Operator: LS

Material Type 1000 - MSW TN (12)

Rate \$81.00/tn

Tons Vol Tip Fee 2.42 196.02 Ø

196.02

Gross 34000 lbs - 17.00 tons Tare 29160 lbs - 14.58 tons 4840 lbs - 2.42 tons NET

Tip Fee Special Handling Recycling Surcharge State Surcharge

0.00 23.52 12.0% 0.85 \$.35/tn

__________ \$220.39 Amount

NOTE:

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

Bill Acct: DØ5231 - STATE-HARBORS DIV-OAHU DIST

Transaction#:681447 ----In--- ----Out--Date 06/30/09 06/30/09

Vehicle#: 447781 Lic. Plate#: SH4974 Tir/Cont#:

Time 08:55 08:55 Scale Operator: PP

Material Type 1000 - MSW TN (12)

Tip Fee Rate Vol Tons \$81.00/tn Ø 2.22 179.82

Gross 34640 lbs - 17.32 tons Tare 30200 lbs - 15.10 tons 4440 lbs - 2.22 tons NET

179.82 Tip Fee Special Handling 0.00 Recycling Surcharge State Surcharge _____

21.58 12.0% 0.78 **\$.3**5/tn

\$202.18 Amount

NOTE:

John Myles Kevialo Can)

- ETATE - ARECHI CHARLA-LARC CEE -3.11 9.15 (787221

T41 7 8 4 T Libi miktory Berne Destrictions

7. F. 14.274 2. 11. 4. 27

0.37 tons NET

John ligter (Kexalo Con)

Bill Acet: DØ5231

- STATE-HARBORS DIV-OAHU DIST

Transaction#:675904 ----In--- ---Out--Date 05/15/09 05/15/09

Vehicle#: 583405 Lic. Plate#: SH9272

Time 09:38

10:14 Scale Operator: RB

Material Type 1000 - MSW TN (12)

Tir/Cont#:

Rate ≇81.00/tn Vol Tons Ü 0.30

25, 25

Tip Fee 25.25

Gross 34200 lbs - 17.10 tons 33600 lbs - 16.80 tons NET 600 lbs -0.30 tons

Tip Fee Special Handling Recycling Surcharge State Surcharge

0.00 3.03 12.0% 0.11 \$.35/tn

\$28.39 Amount

NOTE:

SAM CAN CEWALDURNT PALL BURNT

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

Bill Acct: DØ5231

- STATE-HARBORS DIV-OAHU DIST

Transaction#:674607

Vehicle#: 583405 Lic. Plate#: SH9272 Tlr/Cont#: MSW

----In--- ---Out--Date 05/04/09 05/04/09 Time Ø8:07 08:41 Scale Operator: LS

51.84

Material Type 1000 - MSW TN (12)

Rate \$81.00/tn

Tons Tip Fee 51.84 Ø. 64

Gross 34400 lbs - 17.20 tons 33120 lbs - 16.56 tons NET 1280 lbs - 0.64 tons

Tip Fee Special Handling Recycling Surcharge State Surcharge

0.00 6.22 12.0% 0.22 \$.35/tn

-----Amount \$58.28

Vol

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/ Compro

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

Bill Acct: DØ5231

- STATE-HARBORS DIV-DAHU DIST

Transaction#:672360 ---In--- ---- But--

Vehicle#: 503495 Lic. Plate#: SH8490 Tir/Cont#:

Date 04/14/09 04/14/09 Time 10:00 10:10 Scale Operator: CP

Material Type 1000 - MSW TN (12)

ol Tons Tip Fee Ø 0.56 45.36 Vol Rate ≇81.00/tn

Gross 15900 lbs - 7.95 tons Tare 14780 lbs - 7.39 tons it20 lbs - 0.56 tons NET

Tip Fee Special Handling 84.25 OT-1
Recycling Surcharge 15.55 12.0%
State Surcharge 0.20 \$.35/tn Special Handling State Surcharge

45.36

\$145.36 Amount

NOTE:WM ADDED SPECIAL HANDLING 4 LINE IN LOAD.CP

Succe for the work of P. 17 & Onthe Lund Office

Bill Acct: DØ5231

- STATE-HARBORS DIV-OAHU DIST

Transaction#:671233
---In--- ---Out-Date 04/03/09 04/03/09

Vehicle#: 583405 Lic. Plate#: SH9272 Tlr/Cont#:

Date 04/03/09 04/03/09 Time 09:17 09:45 Scale Operator: RB

Material Type 1000 - MSW TN (12)

Rate Vol Tons Tip Fee \$81.00/tn 0 0.47 38.07

 Gross
 34300 lbs 17.15 tons

 Tare
 33360 lbs 16.68 tons

 NET
 940 lbs 0.47 tons

Tip Fee 38.07
Special Handling 84.25 OT-1
Recycling Surcharge 14.68 12.0%
State Surcharge 0.16 \$.35/tn

Amount \$137.16

NOTE: fishing nets

John Light (Keralo Can)

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

Bill Acet: DØ5231

- STATE-HARBORS DIV-OAHU DIST

Transaction#:669328 ----In--- ---Out--Date 03/19/09 03/19/09 Time 07:53 08:13

Vehicle#: 583405 Lic. Plate#: SH9272 Tlr/Cont#: FISH NETS

Scale Operator: RB Vol Tons Tip Fee

Ø 1.69

Gross 33920 lbs - 16.96 tons Tare 30540 lbs - 15.27 tons NET 3380 lbs - 1.69 tons

1000 - MSW TN (12)

Material Type

Tip Fee Special Handling Recycling Surcharge State Surcharge

Rate

≇81.00/tn

136.89 84.25 OT-j 26.54 12.0% 0.59 \$.35/tn

136.89

Amount \$248.27

NOTE:

John light F-LINE & NET

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

Bill Acet: D05231

- STATE-HARBORS DIV-OAHU DIST

Transaction#:667761

Vehicle#: 633941 Lic. Plate#: SHD694

Tlr/Cont#:

----In---- ----Out---Date 03/05/09 03/05/09 Time 09:35 10:20 Scale Operator: LS

Material Type 1000 - MSW TN (12) Rate Vol Tons Tip Fee \$81.00/tn 0 1.19 96.39

Gross 31080 lbs - 15.54 tons Tare 28700 lbs - 14.35 tons MET 2380 lbs - 1.19 tons Tip Fee Special Handling Recycling Surcharge State Surcharge

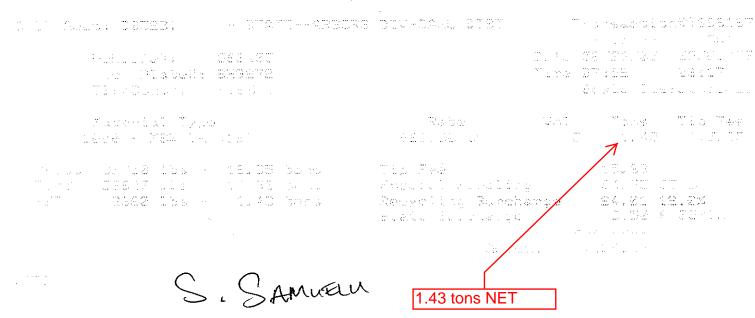
96.39 0.00 11.57 12.0% 0.42 \$.35/tn

Amount \$108.38

NOTE:

SAM, PEFUSE

THE THE SECOND COUNTY OF ROMOLULU - REFUSE RECEIPT UP I SANSUC, CULON SANITARY LANDER



Sugie OAHU LUMBER

DRITY AND DOUNTY OF HONOLULU HAREFURE RECEIFT WALKAMALO GULCH SANITARY LANDFILL

- BTATE-HARBORS DIV-CARU BIST Bill Rabb: DSBEB1 Transaction#:655775 Ushinlaft: SSD940 Taté 02/24/05 | 02/24/05 7 lee 29:12 10:25 Boele Ocenator: FZ lie. Plate#: SHD594 Tin/Cont#: ਲਵਾਦ ; V51 ਵਿਤੋ1.2ਾਟ78ਜ਼ Material Type 1888 - MSW TN (18) d Tons Tip Fee - 2 Mgiv 45 - 117.45

117.45 Tip Fee Gross 31952 lbs - 15.98 tons Speciel Hendalog 84.25 OTHI - 24,22 iz.2% Ranyoling Surcharga State Surchadge 2051 \$.3574a \$225.41 1.45 Amount

NOTE: Station test part 188810

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO SULCH SANITARY LANDFILL

Pill Acct: DØ5231 - STATE-HARBORS DIV-CAHU DIST Transaction#:655489 Date 02/23/09 02/23/09 Vehiclek: 583405 Time 27:42 28:21 Lie. Plate#: 8H9272 Tlr/ContH: Scale Operator: CP Vol Tons Tip Fee " Rata Material Type 2 **0.**70 56.70, 1002 - MSW TN (12) \$81.饱燃/tn

 Bross
 34920 lbs - 17.45 tons

 Tere
 33500 lbs - 16.75 tons

 NET
 1400 lbs - 0.70 tons

 56.70 Tip Fea 0.20 Special Handling 5.80 12.0% Recycling Surcharge 2.25 **%.35**/th State Sunchange €63.75 Amount

NOTE:

John Light Kexalo

Bill Acct: DØ5231 - STATE-HARBORS DIV-DAHU DIST

Transaction#:664366

Vehicle#: 583405 Lic. Plate#: SH9272 Date 02/13/09 02/13/09 Time 08:40 09:15 Scale Operator: RE

Material Type 1000 - MSW TN (12)

Tlr/Cont#:

Rate Vol Tons Tip Fee \$81.00/tn 0 0.79 63.99

Snoss 35060 lbs - 17.53 tons Tare 33480 lbs - 16.74 tons NET 1580 lbs - 0.79 tons Tip Fee 63.99
Special Handling 0.00
Recycling Surcharge 7.58
State Surcharge 0.28

0.00 7.58 12.0% 0.28 \$.35/tn

NOTE:

John John (Kensulo Can)

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

Bill Acct: DØ5231

STATE-HARBORS DIV-DAHU DIST

Transaction#:662623 ---In--- ---Out--01/30/09 01/30/09

Vehicle#: 583405 Lic. Plate#: SH9272 Tlr/Cont#: FISHING NETS Date 01/30/09 01/30/09 Time 07:10 07:35 Scale Operator: RB

Material Type 1000 - MSW TN (12) Rate Vol \$81.00/tn 0

Tons Tip Fee Ø 1.24 100.44

Gross 32840 lbs - 16.42 tons Tare 30360 lbs - 15.18 tons NET 2480 lbs - 1.24 tons Tip Fee Special Handling Recycling Surcharge State Surcharge 100.44 84.25 OT-1 22.16 12.0% 0.43 \$.35/tn

Amount \$207.28

NOTE:

John high (OAHU LUMBER) F-Line, Rope, Net.

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

Bill Acet: DØ5231

- STATE-HARBORS DIV-OAHU DIST

Transaction#:661741

Vehicle#: 583405 Lic. Plate#: SH9272 Tlr/Cont#: 48.60

Material Type 1000 - MSW TN (12) Rate Vol \$81.00/tn 0

Tons Tip Fee Ø 0.60 48.60

Gross 34660 lbs - 17.33 tons Tare 33460 lbs - 16.73 tons NET 1200 lbs - 0.60 tons

Tip Fee Special Handling Recycling Surcharge State Surcharge

0.00 5.83 12.0% 0.21 \$.35/tn

======= Amount \$54.64

NOTE:

John Light (Kenalo Con)

Bill Acct: D05231 - STATE-HARBORS DIV-OAHU DIST

Transaction#:661126

Vehicle#: 585947 Lic. Plate#: SH9492 Date 01/18/09 01/18/09 Time 07:22 07:22

Tir/Cont#:

ime 07:22 07:22 Scale Operator: LS

153.09

Material Type 1000 - MSW TN (12) Rate \$81.00/tn Vol Tons Tip Fee Ø 1.89 153.09

Grass 31680 lbs - 15.84 tons Tare 27900 lbs - 13.95 tons NET 3780 lbs - 1.89 tons

Tip Fee Special Handling Recycling Surcharge State Surcharge

0.00 18.37 12.0% 0.66 \$.35/tn

Amount \$172.12

NOTE: REPUSE

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT WAIMANALO GULCH SANITARY LANDFILL

Bill Acet: DØ5231 - STATE-HARBORS DIV-DAHU DIST

Transaction#:660754
---In--- ---Out-Date 01/15/09 01/15/09
Time 09:14 09:14

Vehicle#: 585947 Lic. Plate#: SH9492 Tlr/Cont#:

Time 09:14 09:14 Scale Operator: RB

Material Type 1000 - MSW TN (12) Rate Vol Tons Tip Fee \$81.00/tn 0 1.14 92.34

Gross 30180 lbs - 15.09 tons Tare 27900 lbs - 13.95 tons NET 2280 lbs - 1.14 tons Tip Fee 92.34
Special Handling 0.00
Recycling Surcharge 11.08
State Surcharge 0.40

0.00 11.08 12.0% 0.40 \$.35/tn

Amount \$103.82

NOTE:

MAC closed

Honolulu Resource Recovery KAPOLEI, HAWAII 96707 91-174 HANUA STREET COVANTA Energy

Oate 12/26/2009 Time I/O 07:42a/07:42a ACCT. NAME STATE-DOT HARBORS DIV/COM LICENSE #,STD694 TRLR # Not Entered TICKET # 3407SS VEHICLE # ST0694 HAULER STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered STANDARD COMMERCIAL ACCOUNT # 05231

YARD Not Entered ROUTE Not Entered GROSS

32,200 1,360 30,840 NET TONS . 68

COMMENT Not Entered

DEPARTMENT OF AGRICULTURE CERTIFICATE OF MEASURES Honolulu Resource Recovery STATE OF HAWAIT

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 HAWAII HEASURENASTER CMURADKA

21-174 HANUA STREET

YARD Not Enter ROUTE Not Enter 31,94 30,840 1,100 NET TONS . SS **GR05**\$ F TARE

8

Honolulu Resource Recovery KAPOLEI, HAWAII 96707 COVANTA Energy

Date 12/24/2009 Time 1/0 09:39a/09:39a TICKET # 340561 VEHICLE # 510694 ACCT, NAME STATE-DOT HARBORS DIV/COM UMSTE STANDARD COMMERCIAL LICENSE # STD694 TRLR # Not Entered HAULER STATE-DOT HARBORS DIV/COM Not Entered ACCOUNT # 0527 DESTINATION #

COMMENT Not Entered

DEPARTMENT OF AGRICULTURE CERTIFICATE OF MENSURES Honolulu Resource Recovery TTE OF HAWAII

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

3364

REGISTERED INITIALS I I NERSUREMASTER OF HAWAII CHURADKA STATE ---

Honoluld Resource Recovery HAWAII 96707 91-174 HANUA STREET COVANTA Energy KAPOLEÍ

Date 12/23/2009 Timp 1/0 09:57a/09:57a ACCT. NAME STATE-DOT HARBORS DIV/COM TRUR # Not Entered VEHICLE # ST0694 LICENSE # STD694 TRLR # Not Enter HAULER STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered STANDARD COMMERCIAL TICKET # 340282 ACCOUNT # 05231 MASTE

COMMENT Not Entered YARD Not Entered 34, 100 NET 3,260 NET TONS 1.63 30,840 68055

Honolulu Resourde Recovery DEPARTMENT OF AGRICULTURE IF MEASURES STATE OF HAWAII CERTIFICATE OF MEASI

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

No. 49@3

REGISTERED INITIALS STATE OF HAWAII MEASUREMASTER MJOSHUA

Honolulu Resource Recovery 91-174 HANUA STREET KAPOLEI, HAWAII 96707 COVANTA Energy

Date 12/22/2009 Time I/D 10:16a/10:16a TICKET # 340013 VEHICLE # 570694 LICENSE # STD694 TRLR # Not Entered HAULER STATE-DOT HARBORS DIV/COM ACCOUNT # 05231

ACCT. NAME STATE-DOT HARBORS DIV/COM WASTE STANDARD COMMERCIAL DESTINATION # Not Entered

COMMENT Not Entered YARD Not Entered ROUTE Not Entered 33,860 3,020 30,840 NET TONS 1.51 GROSS

CERTIFICATE OF MEASURES STATE OF HAWAII

Honolulu Resource Recovery
DEFARTMENT OF AGRICULTURE
This certifies to the accuracy and identity of the quantity and commodity shown, is suitable for all deliveries shown, is suitable for all deliveries when sealed by measuremaster

No. 3364

REGISTERED INITIALS I . HEASUREHASTER I STATE OF HAWAII CMURROUKA

Hanolulu Resource Recovery 91-174 HANUA STREET KAPOLEI, HAWAII 96707 COVANTA Energy

Date 12/21/2009 Time I/D 09:59a/09:59a TICKET # 339667 VEHICLE # 5TD694 LICENSE # STD694 TRLR # Not Entered ACCT. NAME STATE-DUT HARBORS DIV/COM HAULER STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered WASTE STANDARD COMMERCIAL ACCOUNT # 05231

COMMENT Not Entered YARD Not Entered ROUTE Not Entered 35,980 30,840 5,140 NET TONS 2, SP GROSS TARE

STATE OF HAWAII

CERTIFICATE OF MEASURES Honolulu Résource 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

No. 49039

REGISTERED INITIALS STATE OF HAWAII MEASUREMASTER HJOSHUA !

Honolulu Resource Recovery 76787 91-174 HANUA STREET COVANTA Energy KAPOLEI, HAMAII 12/18/2009 Time 1/0 09:42a/09:42a ACCT, NAME STATE-DUT HARBORS DIV/COM LICENSE # STD694 TRLE # Not Entered TICKET # 339100 VEHICLE # STD694 HAILER STATE-DOT HARBURS DIV/COM WASTE STANDARD COMMERCIAL DESTINATION # Not Entered ACCOUNT # 05231

ROUTE Not Entered YARD Not Entered 31, 380 30,840 46 NET TONG .23 68055 14F

COMMENT Not Entered

DEPARTMENT OF MORICULTURE Honolulu Resource Recovery CERTIFICATE OF MEASURES STATE OF HOURIT

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

No. 3410

[**W**] 5 REBIS

KAPOLEI, HAMAII

Date 12/17/2009 Time I/O 09:52a/09:52a ACCT. NAME STATE-DOT HARBORS DIV/COM TRLR # Not Entered VEHICLE # STD694 HAULER STATE-DOT HARBORS DIV/COM COMMERCIAL LICENSE # 570694 ILCKET # 338853 ACCOUNT # 16523 WASTE STANDARD

COMMENT Not Entered 31,869 1,020 ROUTE Not Enter NET TONS .51 60055 TARE

nolulu Resource Recovery DEPARTMENT OF AGRICULTURE CERTIFICATE OF MEASURES Honolulu

identity of the quantity and commodity shown, is suitable for all deliveries when sealed by measuremaster.

STATE OF HOURTI

REGISTERED INITIALS

CMURADIKA

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COVANTA Energy Honolulu Resource Recovery 91-174 HANUA STREET 76707 Not Entered DESTINATION #

YARD Not Entered

STATE OF HAWAIT

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1	D INITIALS			

Honolulu Resource Recovery 10196 91-174 HANUA STREET COVANTA Energy KAPOLEI, HAWAII Jate 12/16/2009 Time I/O 49:17a/09:17a ACCT. NAME STATE-DOT HARBORS DIV/COM TICKET # 338576 VEHICLE # STD694 INCHES # STD694 TRLR # Not Entered HAULER STATE-DOT HARBORS DIV/COM DESTINATION.# Not Entered STANDARD COMMERCIAL LICENSE # STD694 ACCOUNT # 05231

COMMENT Not Entered ROUTE Not Entered YARD Not Entered 32,840 36,840 2 600 NET TONS 1.99 GROSS TARE

Honolulu Resource Recovery DEPARTMENT OF AGRICULTURE CERTIFICATE OF MERSURES STATE OF HAWAIT

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

REGISTERED INIT STATE OF HIGHAI MJ05HJ/A No. 49039

- HEASUREMASTER

ROUTE Not Entered

GROSS IME

YAKO Not Entered

Honolulu Resource Recovery DEPARTMENT OF AGRICULTURE CERTIFICATE OF MEASURES STATE OF HAWAII COMMENT Not Entered 30,840 31,640

NET TONS

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

No. 3364

REGISTERED INITIALS STATE OF HAMMIT . WEASUNEMASTER CMURADIKA

Honolulu Resource Recovery 91-174 HANUA STREET COVANTA Energy KAPOLEI, HAWAII 12/14/2009 Time I/O 10:13a/10:13a ACCT. NAME STATE-DOT HARBORS DIV/COM WASTE STANDARD COMMERCIAL LICENSE # SYD694 TRLR # Not Entered VEHICLE # STD694 HAULER STATE-DUT MARBORS DIV/COM DESTINATION # Not Entered ACCOUNT # 05231 TICKET # 338015

)ate 12/15/2009 Time I/O 09:12a/09:12a

VEHICLE # STD694

FICKET # 336282

COVANTA Energy Honolylu Resource Recovery

91-174 HANUA STREET

KAPOLEI, HAWAII

ACCT. WANE STATE-DOT HARBORS DIV/COM

ACCOUNT # 05231

DESTINATION # Not Entered

WASTE STANDARD COMMERCIAL

LICENSE # STD694 TRLR # Not Entered HAULER STATE-DOT HARBORS DIV/COM.

CUMMENT Not Entered ROUTE Not Entered YARD Not Entered 34,200 35,848 3,360 NET TONS 1,69 68055 TARE

Monolulu Resource Recovery DEPARTMENT OF AGRICULTURE CERTIFICATE OF MERSURES STATE OF HAURII

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

No. 49039

	TE OF HAWAII	i i i i i i i i i i i i i i i i i i i	TERED INITIALS	MIDSHIM I.I	 1	HEASUREMASTER 1
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Horalulu Resource Recovery 56/167 91-174 HANUA STREET COUNTY Energy KAFOLEI, HAWAII 12/11/2009 Time I/D 09:483/09:403 ACCT, NAME STATE-DOT HARBORS DIV/COM LINENSE # STD694 TREE # Not Entered TICKET # 33748# VEHICLE # STD694 HADLER STATE-DUT HARBURS DIV/COM DESTINATION # Not Entered WASTE STANDARD COMMERCIAL ACCOUNT # NS231

ROUTE Not Entered YAKO Not Entered 31,560 35,846 **6** ALT TONS 136 55049

COMMENT Not Entered

Honolulu Resource Recovery DEPARTMENT OF AGRICULTURE CERTIFICATE OF MERSURES SIATE OF HIGHT

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STATE OF HAWALL

Honolulu Resourcé Recovery DEPARTMENT OF AGRICULTHRE

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NET TONS, 80

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COVANTA Energy Hanalulu Resounce Recovery 91-174 HANUA STREET KAPOLEI, HAWAII

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Time 1/0 m9:29a/m9:29a

Date 12/18/2009

TICKET # 337199

LICENSE # 570694

TKLR # Not Entered

HARSORS DIV/COM

HAULER STATE-DO

ACCOUNT # 16523;

VEHICLE # STD694

Honolulu Resource Recovery

COUNTA Energy

91-174 HANNIA STREET

KAPOLEI, HAWAII

Date 12/09/2009 Time I/O 09:21a/09:21a STATE-DOT HORBORS DIV/CON TICKET # 336925 VEHICLE # STD694 LICENSE # STD694 TRLK # Mat Entered HAULER STATE-DOT HARBORS DIV/COM STANDARD COMMERCIAL DESTINATION # Not Enterec ACCIUNT # 05231 ACCT, NAME MASTE

ACCI, NAME STATE-DUT MARBORS DIV/COM

STRNDARD CONNERCIAL

UASTE

Not Entered

DESTINATION #

COMMENT Not Entered ROUTE Not Entered MARD Not Entered 31,360 30, 640 NET TONS ,26 GROSS ARE

DEPORTHENT OF AGRICULTURE Honolulu Resource Recovery CERTIFICATE OF MEASURES STATE OF HAWAII

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

REGISTERED INITIALS STATE OF HAURIL HEASURENASTER No. 49039 **MJOSHUA**

REGISTERED INITIAL

1.) CHURROKA

NEASUREHASTER

STATE OF HAWAIL

Honolulu Resource Recovery 91-174 HANUA STREET COVANTA Energy KAPOLET, HAWATI 12/08/2009 Time I/O 10:085/10:08a ACCT. NAME STATE-DOT HARBORS DIV/COM ICENSE # STD694 TRLR # Not Entered FICKET # 336663 VEHICLE # STD694 MADLER STATE-DUT HARBORS DIV/COM DESTINATION # Not Entered WASTE STANDARD COMMERCIAL ACCOUNT # 05231

COMMENT Not Entered ROUTE Not Entered MARD Not Entered 30,840 1,740 32,580 NET TONS .87 68055

DEFORTMENT OF MORICULINE

No. 49039

REDISTERED INITIALS STATE OF HOUSEI MEASUREHASTER MJUSHUA

Honolulu Resource Recovery 96/10/ 91-174 HANUA STREET COURNTA Energy KAPOLEI, HRWAII)ate 12/87/2009 Time I/O 09:44a/09:44a ACCT. NAME STATE-DOT HARBORS DIV/COM WASTE STANDARD CONMERCIAL TICKET # 336360 VEHICLE # STD694 LICENSE # STD694 TRLR # Not Entered HAULER STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered ACCOUNT # 65231

COMMENT Not Entered ROUTE Not Entered YAKU Not Entered 36,540 30,840 5,780 NET TONS 2, 85 **GR055** 1985

Honolulu Resource Recovery CERTIFICATE OF MEASURES STATE OF HAUATI

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

identity of the quantity and commodity shown, is suitable for all deliveries

when sealed by measurewaster,

No. 3364

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CERTIFICATE OF NEASURES
Honolulu Resource Recovery
DEPARTMENT OF ADRICHITURE

STATE OF HAMALL

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COVANTA Energy
Honolulu Resource Recovery
91-174 HANUM STREET
KAPOLEI, HAWAII 96707

Date 12/04/2009 Time I/O 09:50a/09:50a TICKET # 335826 VENICLE # STD694 LICENSE # STD694 TKLR # Not Entered HAULER STATE-DOT HARBORS DIV/COM ACCT, NAME, STATE-DOT HARBURS DIV/COM WASTE, STANDARD COMMERCIAL DESTINATION # Not Entered ACCOUNT # #5231

NET 2,280 NET TONS 1.14 COMMENT NOT Entered ROUTE Not Entered YARD Not Entered 33,120 30,840 2,280 **GR055** TARE

Honolulu Resource Recovery DEPARTMENT OF AGRICULTURE 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. 49039

REGISTERED INITIALS STATE OF HAWAIL "WEASUREMASTER I MJOSHUA

COVANTA Energy Homolulu Resource Recovery 91-174 HANUA STREET KAPOLEI, HAWAII 96707

Date 12/03/2009 Time I/D 09:23a/09:23a ACCT, NAME STATE-DOT HARBORS DIV/COM TRLR # Not Entered TICKET # 335540 VEHICLE # 570694 ATE-DOT HARBORS DIV/COM DESTINATION # Not Entered WASTE STANDARD COMMERCIAL 5TD694 05231 HAULER ST LICENSE #

CUMMENT Not Entered ROUTE Not Entered Entered 31,960 38,840 1,120 YAKD Not NET TONS TARE

Honolulu Resource Recovery DEPARTMENT OF AGRICULTURE CERTIFICATE OF MEASURES STATE OF HAWAII

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

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STATE OF HAWAII	1 1 1 1 1 1 1 1	REGISTERED INITIALS	L. I CMURADKA I.!	NEASUREMASTER

91-174 HANNIA STREET UNAVOS Honolulu KAPOLEI,

lesaurce Recovery

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12/02/2009 Timb 1/0 10:19a/10:19a ACCT. NAME STATE-DOT HARBORS DIV/COM TICKET # 335251 VEHCLE # 5TD694 LICENSE # 5TD694 TR.R.# Not Entered HAULER STATE-DOT HARBURS DIV/COM DESTINATION # Not Entered ACCOUNT # 0523

COMMENT Not Entered ROUTE Not Entered GROSS 32,540 YARD Not Entered 32,540 30,840 1,700 NET TONS , 85 TARE

CERTIFICATE OF MEASURES Honalulu Resource Recovery DEPARTMENT OF AGRICULTURE HAWAII STATE OF

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

No., 49/839

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Honolulu Resource Recovery 96707 91-174 HANUA STREET COVANTA Energy KAPOLEI, HAWAII Nate 12/01/2009 Time I/O 10:13a/10:13a TICKET # 334983 VEHICLE # 5TD694 ACCT. NAME STATE-DOT HARBORS DIV/COM WASTE STANDARD COMMERCIAL ICENSE # STD694 TRLR # Not Entered HAULER STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered ACCOUNT # 05231

COMMENT Not Entered ROUTE Not Entered ARED Not Entered 30,840 33,160 2,320 NET TONS 1,16 GROSS PRE

CERTIFICATE OF MEASURES
Honolulu Resource Recovery
DEPORTMENT OF AGRICULTURE 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	
STATE OF HAWAII	
REGISTERED INITIALS	•
MEASUREMASTER !!	

Honolulu Resource Recovery 20196 91-174 HANUA STREET COVANTA Energy KAPOLEI, HAWAII Date 11/30/2009 line 1/8 09:57a/09:57a ACCT. NAME STATE-DOT HARBORS DIV/COM TICKET # 334672 VEHICLE # STD694 LICENSE # STD694 TRLR # Not Entered HAULER STRIE-DOT HARBORS DIV/COM DESTINATION # Not Entered WASTE STANDARD COMMERCIAL ACCOUNT # 05231

COMMENT Not Entered ROUTE Not Entered YARD Not Entered 30,840 37,280 6,440 NET TONS 3,22 **GR055** TARE

CERTIFICATE OF MEASURES STATE OF HOWAII

DEPARTMENT OF AGRICULTURE 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.

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HAWAII	- Z	\$ 5
	9	CMURAOKA Sürēmāsī
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STATE OF	FEGISTERED	
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COVANTA Energy Honolulu Resource Recovery 91-174 HANUA STREET 797.29 KAFOLEI, HAWAII Date 12/04/2009 Time I/O 09:50a/89:50a TICKET # 335826 VEHICLE # ST0694 LICENSE # ST0694 TRLR # Not Entered HAULER STATE-DOT HARBORS DIV/COM ACCT, NAME, STATE-DOT HARBORS DIV/COM WASTE STANDARD COMMERCIAL DESTINATION # Not Entered ACCOUNT # 05231

COMMENT Not Entered ROUTE Not Entered YAKD Not Entered 33,12@ 30,848 2,28@ NET TONS 1.14 GROSS TARE

Honolulu Resource Recovery DEPARTMENT OF AGRICULTURE CERTIFICATE OF MEASURES STATE OF HALAII

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 HAWAII H MJOSHUA - MEASUREMASTER

COVANTA Energy Homolulu Resource Recovery 91-174 HANUA STREET, KAPOLEI, HAWAII 96707

Date 12/03/2009 Time 1/0 09:23a/09:23a ACCT, NAME STATE-DOT HARBORS DIV/COM TRLR # Not Entered TICKET # 335540 VEHICLE # 5TD694 ATE-DOT HARBORS DIV/COM DESTINATION # Not Entered ANDARD COMMERCIAL 5TD694 05231 WASTE ST. ACCOUNT # LICENSE # HAULER S

COMMENT Not Entered ROUTE Not Entered Entered 31,960 36,840 1,120 YAKD Not NET TONS GROSS TRE

Honolulu Resource Recovery DEPARTMENT OF MORICULTURE CERTIFICATE OF MEASURES STATE OF HAWAII

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

STATE OF HAWAII	1	REGISTERED INITIALS	I CMURACKA I !	NEASUREMASTER :

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91-174 HANUA STREET

HAWATI

KAPOLEI,

12/02/2009 Tinb 1/0 10:19a/10:19a ACCT. NAME STATE-OUT HARBORS DIV/COM WASTE STANDARD COMMERCIAL TICKET # 335251 VEHCLE # 5TD694 LICENSE # STD694 TRLR # Not Entered HAULER STATE-DOT HARBURS DIV/COM DESTINATION # Not Entered ACCOUNT # 0523

COMMENT Not Entered ROUTE Not Entered 32,540 YARD Not Entered 30,840 1,700 NET TONS .85 GROSS TARE

STATE OF HAWAII
CERTIFICATE OF MEASURES
Honolulu Resource Recovery
DEPARTMENT OF AGRICULTURE

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

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STATE OF	1 1 1	REGISTERED	HSOCW	I NEASUREN

Honolulu Resource Recovery 96707 91-174 HANUA STREET COVANTA Energy KAPOLEI, HAWAII)ate 12/01/2009 Time I/O 10:13a/10:13a ACCT, NAME STATE-DOT HARBORS DIV/COM WASTE STANDARD COMMERCIAL ICENSE # STD694 TRLR # Not Entered HAULER STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered ACCOUNT # 05231

COMMENT Not Entered ROUTE Not Entered MARD Not Entered 30,840 2,320 33,160 NET TONS 1,16 GROSS PRE

Honolulu Resource Recovery DEPARTMENT OF AGRICULTURE 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

STATE OF HAWAII

REGISTERED INITIALS

CMURADKA

. MEASURENASTER

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Honolulu Resource Recovery 91-174 HANUA STREET 20296 COVANTA Energy KAPOLEI, HAWAII Date 11/30/2009 Time 1/0 09:57a/09:57a ACCT. NAME STATE-DOT HARBORS DIV/COM TICKET # 334672 VEHICLE # STD694 LICENSE # STD694 TRLR # Not Entered HAULER STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered WASTE STANDARD COMMERCIAL ACCOUNT # 05231

COMMENT Not Entered ROUTE Not Entered YARD Not Entered 37,290 38,848 6,440 **NET TONS 3,22 6**8055 TARE.

STATE OF HAWAII

DEPARTMENT OF AGRICULTURE Honolulu Resource Recovery CERTIFICATE OF MEASURES

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

	E OF HAWAII		ERED INITIALS	CMURAOKA 1_1	MERSUREMASTER [_]
-	STATE OF	1 1	REGISTERED		

Honolulu Resource Recovery 76707 91-174 HANNA STREET COVANTA Energy KAPOLET, HAWATI Date 11/27/2009 Time I/O 10:35a/10:35a ACCT. NAME STATE-DUT HARBURS DIV/CUM LICENSE # STD694 TRLR # Not Entered HAULER STATE-DOT HARBORS DIV/COM TICKET # 334193 VENICLE # 5TD694 WASTE STANDARD COMMERCIAL DESTIMITION # Not Entered ACCOUNT # 05231

ROUTE Not Entered YAKO 'Not Entered 34,800 36,840 NET TONS 1,98 68055 TARE

COMMENT Not Entered

DEPARTMENT OF AGRICULTINE CERTIFICATE OF MEASUMES Honolulu Resource Recovery STATE OF HAWATI

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 HAWAII MEASURENASTER CHURAUKA

Honolulu Resource Recovery 96707 91-174 HANUA STREET COVANTA Energy KAPOLEI, HAWAII 2009 Time I/O 10:06a/10:06a STATE-DUT HARBORS DIV/CON TRLR # Not Entered VEHICLE # STD694 HAULER STATE-DOT HARBORS DIV/COM # Not Entered WASTE STANDARD COMMERCIAL TICKET # 333754 LICENSE # STD694 ACCOUNT # 05231 Date 11/25/ DESTINATION ACCT. NAME

COMMENT Not Entered ROUTE Not Entered YARD Not Entered NET 1,640 NET TONS .82 32,480 3.0 68055 TARE

DEPARTMENT OF AGRICULTURE CERTIFICATE OF MEASURES Honolulu Resource Recovery STATE OF HAWATI

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

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Honalulu Resource Recovery 96707 91-174 HANUA STREET COVANTA Energy KAPOLEI, HAWAII Date 11/24/2009 Time 1/O 89:59a/09:59a ACCT. NAME STATE-DOT HARBORS DIV/COM LICENSE # 333486 VEHICLE # STD694 LICENSE # STD694 TRLR # Not Entered HAULER STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered WASTE STANDARD COMMERCIAL. ACCOUNT # 05231

COMMENT Not Entered ROUTE Not Entered YARD Not Entered 36,940 30,840 991 NET TONS . 05 GROSS FARE

DEPARTHENT OF AGRICULTURE Honolulu Resource Recovery CERTIFICATE OF MEASURES STATE OF HAMAII

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	! STATE OF HAI	; ; !	REGISTERED I	I CMURADK	I I MEASURENASIER

Honolulu Resource Recovery 91-174 HANUA STREET COVANTA Energy KAPOLEI, HAWAII Date 11/23/2009 Time 1/0 09:58a/09:58a ACUT, NAME. STATE-DOT HARBORS DIV/COM LICENSE # STD694 TRLR # Not Entered TICKET # 333189 VEHICLE # STD694 HAULER STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered STANDARD COMMERCIAL ACCOUNT # 05231 MASTE

COMMENT Not Entered KOUTE Not Entered YARD Not Entered 35,240 30,840 4,400 NET TONS 2,20 GROSS TARE

Honolulu Resource Recovery DEPARTHENT UF AGRICULTURE CERTIFICATE OF MEASURES STATE OF HOUGH

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

No. 3388

REGISTERED INITIALS STATE OF HAWAIL MENSUREMOSTER LUIERRA

Honolulu Resource Recovery 91-174 HANUA STREET 101.96 COURNTA Energy KAPOLEI, HAWAII Date 11/20/2009 Time I/O 09:483/09:483 ACCT. NAME STATE-DOT HARBORS DIV/COM WASTE STANDARD COMMERCIAL LICENSE # STD694 TRLR # Not Entered TICKET # 332669 VEHICLE # 570694 HAULER STATE-DOT HARBORS DIV/COM **DESTINATION # Not Entered** ACCOUNT # 05231

COMMENT Not Entered ROUTE Not Entered YAKD Not Entered 32,480 NET TONS JB2 188 1,640 GROSS TAKE

DEPARTMENT OF AGRICULTURE Honolulu Resource Recovery STATE OF HOUSES

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

No. 3388

REGISTERED INITIALS I STATE OF HAWAIT " NEGSÜREHASTER LUIERRA

Honolulu Resource Recovery 96707 91-174 HANUS STREET COVANTA Energy KAPOLEI, HAWAII Date 11/19/2009 Time I/O 09:19a/09:19a ACCT, NAME STATE-DOT HARBORS DIV/COM LICENSE # STD694 TRLR # Not Entered TICKET # 332370 VEHICLE # 5T0694 HAULER STATE-DOT HARBORS DIV/COM WASTE STANDARD COMMERCIAL DESTINATION # Not Entered ACCOUNT # 05231

COMMENT Not Entered ROUTE Not Entered YARD Not Entered 32, 160 30,840 1,340 NET TONS . 67 GRIDSS TARE

Humolulu Resource Recovery DEPARTMENT OF AGRICULTURE CERTIFICATE OF MEDSURES STATE OF HAMAII

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 HAWAIT MEASUREMASTER CMURRADKA No. 3364

No. 3725

STATE OF HAWAII MEASUREMASTER JBAILEY.

Honolulu Resource Recovery 91-174 HANUA STREET 70759 COVANTA Energy KAPOLEI, HAWAII)ate 11/18/2009 Time 1/0 09:37a/09:37a ACCI, NAME STATE-DOI HARBORS DIV/COM WASTE STANDARD COMMERCIAL VEHICLE # STD694 TRLR # Not Entered HAULER STATE-DOT HARBORS DIV/COM # Not Entered TICKET # 332127 LICENSE # STD694 05231 DESTINATION ACCOUNT #

ROUTE Not Entered YARD Not Entered NET TONS 3 CUMMENT NOT 68055 IARE

DEFORTMENT OF AGRICULTURE Harolulu Kesource Recovery CERTIFICATE OF MERSURES STATE OF HOWATI

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

REGISTERED INITIALS

Honolulu Résource Recovery KAPOLEI, HAWAII 96707 91-174 HANUA STREET COVANTA Energy

11/17/2009 Time I/O 09:523/09:52a ACCY. NAME STATE-DOT HARBARS DIV/COM TRLR #. Not Entered TICKET # 331874 VEHIQLE # 5TD694 HALLER STATE-DUT HARBORS DIV/CUM DESTINATION # Not Entered JASTE STANDARD COMMERCIAL .ICENSE # S1D694 ACCOUNT # 05231

CONNENT Not Entered COUTE Not Entered WARD Not Entered 31,860 30,840 1,650 NET TONS , 51 3808F 꾶

DEPARTMENT OF AGRICULTURE Honolulu Respurde Recoveru CERTIFICATE OF NEASURES HAWAII STATE UF

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

STATE OF HAMALI NEASURENASTER CMURAGE No. 3364 REGISTERED

COVANTA Energy Honolulu Resource Recovery 7075 91-174 HANUA STREET

Jate 11/16/2009 Time I/O 09:29a/09:29a ACCT, NAME STATE-DOT HARBORS DIV/COM WASTE STANDARD COMMERCIAL TRLR # Not Entered TICKET # 331578 VEHICLE # STD694 HAULER STATE-DOT HARBORS DIV/COM KAPULET, HAWAII ICENSE # STD694 ACCOUNT # 05231

COMMENT Not Entered ROUTE Not Entered YARD Not Entered 37,360 36,840 6.520 NET TONS 3,26 68055 ARE

DESTINATION # Not Entered

Homolulu Resource Recovery DEPARTMENT OF AGRICULTURE CERTIFICATE OF MERSURES 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. 3725

REGISTERED INTIPL JBAILEY ! STATE OF HOURTI **MEASUREMASTER**

Monolulu Resource Kecovery 91-174 HANUA STREET **COVANTA Energy** KAPOLEI, HAWAII 11/13/2009 Time I/O 09:50a/09:50a ACCT, NAME STATE-DOT HARBORS DIV/CON TRLR # Not Entered VEHICLE # STD694 HAULER STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered STANDARD COMMERCIAL LICENSE # STD694 TCKET # 331@39 ACCOUNT # MASTE

COMMENT Not Entered ROUTE Not Entered YARD Not Entered 33,540 30,840 2,700 NET 10NS 1, 35 6R0S\$ 19F

CERTIFICATE OF MEASURES
HOMOTULU RESOURCE RECOVERY
DEPARTMENT OF AGRICULTURE STATE OF HAWAIT

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

No. 3725

REGISTERED INITIAL STATE OF HAUGII MEASURENASTER JBAILEY

Homolulu Resourte Recovery 28/95 91-174 HANIN STREET COVANTA Energy KAPOLEI, HAWATI Date 11/12/2009 Time 1/D 89:28a/89:28a ACCT, WANE STATE-DUT HARBURS DIV/COM TICKET # 330771 VEHICLE # STD694 LICENSE # STD694 TREE # Not Entered HAULER STATE-DOT HARRORS DIVZEOM MISTINGFION # Net Entered WASTE STANDARD COMMERCIAL ACCRIME # 185231

RUIDE Not Entered Vake Not Entered 33,440 30,846 2,600 5000

CONNENT Not Entered WET TOWS 1.38

DEPAR MENT OF AGRICULTURE Honolulu Resource Recovery CERTIFICATE OF MEASURES STATE OF HAMALL

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COUNTA Energy Honolulu Resource Recovery 26707 91-174 HANUA STREET KAPOLET, HAWAII Date 11/10/2009 Time I/O 18:42a/18:42a TICKET # 330283 VEHICLE # 570.894 LICENSE # 570.894 TRER # Not Entered STATE-DOT HARBORS DIV/COM HOLLER STATE-DOT HARBORS DIV/COM # Not Entered DARD COMMERCIAL **#5231** ACCT. NAME MASSE STAN DESTINATION ALCOUNT #

Entered ROUTE Not Entered YARD Not Entered MET TONS .82 , 489 00 24 24 H E COMMENT NOT 55039 TARE

Homolulu Resource Recovery DEPARTMENT OF AGRICULTURE CERTIFICATE OF MERSURES STATE UF HAWAIT

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

No. 3364

Honolulu Resource Recovery 76797 91-174 HANUA STREET COVANTA Energy KAPOLET, HAWATI 11/09/2009 Time 1/0 10:28a/10:28a ACCT. NAME STATE-DOT HARBORS DIV/COM TRLR # Not Entered JICKET # 329984 VENICLE # STD694 HAULER STATE-DUT HARBORS DIV/COM DESTINATION # Not Entered STANDARD COMMERCIAL ICENSE # STD694 ACCOUNT # 185231 WASTE

COMMENT Not Entered ROUTE Not Entered YARD Not Entered 35,460 30,840. 4,640 NET TONS 2, 32 SRUSS T ARE

DEPARTMENT OF AGRICULTURE Honolulu Kesdurce Kecoveri CERTIFICATE OF NEASURES STATE OF HAWAII

identity of the quantity and commodify shown, is suitable for all deliveries This certifies to the accuracy and when sealed by measuremester.

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1 STATE OF	: : :	REGISTERED	I JBAILEY	1	T MEASURE

Honolulu Resource Recovery £8196 91-174 HAMIN STREET COUPAITA Energy KAPOLEI, HABAII Date 11/86/2009 Time I/O 18:153/18:153 TICKET # 329432 VEHICLE # 5:0694 LICENSE # STD694 TRLE # Not Extered ACDT, NAME - STATE-DOT HARBURS DIV/COM WASTE STANDARD COMMERCIAL HAULER STATE-DOT HARBORS DIV/COM DESTINATION & Not Entered ACCOUNT # 05231

COMMENT Not Entered RAUTE Not Entered YAKD Not Entered 31,999 36,846 1,969 MET TOMS 3K055 No.

Monglulu Resource Recovery OEFARIMENT UF AGRICULTURE CERTIFICATE OF MEDSURES SATE OF HAMAII

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Homolulu Resource Recovery 91-174 HANUA STREET COVANTA Energy KAPOLEI, HAWAII Date 11/05/2009 Time I/O 10:14a/10:24a TICKET # 329168 VEHICLE # STD694 ACCT, NAME STATE-DOT HARBORS DIV/COM MASTE STANDARD CONMERCIAL LICENSE # STO694 TALR # Not Entered HAULER STATE-DOT HARBORS DIV/CUM DESTINATION # Not Entered ACCOUNT # 05231

COMMENT Not Entered ROUTE Not Entered YAKD Not Entered 3**0,**78**0** 29,220 1,560 NET TONS . 78 HRE

CERTIFICATE OF MEASURES STATE OF HAWAII

DEPARTMENT OF AGRICULTURE Homolulu 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 COURADOR AREASUREMASTER				
		REGISTERED INITIALS	<u>8</u>	HEASURENASTE

COUPAIA Energy Homolulu Resource Recovery KAPOLEI, HAWAII 96707 91-174 HANUA STREET

11/84/2089 Time 1/8 89:423/89:423 ACCT. NAME STATE-DOT MARBORS DIV/COM TICKET # 328896 VEHICLE # ST0694 LICENSE # STD694 TRLR # Not Entered HAMLER STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered STANDARD COMMERCIAL ACCOUNT # 05231

ROUTE Not Entered YARD Not Entered 30,930 30,848 140 NET TONS .07 68055 TARE

COMMENT Not Entered

DEPORTMENT OF AGRICULTURE Honolülu Resource Recovery CERTIFICATE OF MEASURES STATE OF HAWALL

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

No. 3725

REGISTERED INTIALS

| JOHNEY | JOHNSON | JOHNS I STATE OF HAWAII THEASURENASTER

COVANTA Energy Honolulu Resource Recovery 76797 91-174 HANUM STREET KAPOLET, HAWAII Date 11/03/2009 Time 1/0 09:233/09:233 ACCT, NAME STATE-DOT HARBOKS DIV/COM WASTE STANDAKO COMMERCIAL TICKET # 328630 VEHICLE # STD694 LICENSE # STD694 TRLK # Not Entered HAULER STATE-DOT HARBORS DIV/COM ACCOUNT # 05231 Not Entered DESTINATION #

COMMENT Not Entered ROUTE Not Entered YARD Not Entered 31,400 30,840 360 NET TONS , 28 68055 TRE

Hanalulu Resource Recovery OEPARTMENT OF AGRICULTURE CERTIFICATE OF MERSURES STATE OF HAWAII

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REBISTERED INITIALS I STATE OF HAUATI **ASUREMASTER** MJOSHUA No. 49@39

COVANTA Energy Honolulu Resource Recovery 91-174 HANUA STREET KAPOLEI, HAWAII

96707

Date 11/02/2009 Time I/O 12:53p/12:53p ACCT. NAME STATE-DOF HARBORS DIV/COM .ICENSE # S7D694 TRLR # Not Entered TICKET # 328452 VEHICLE # 570694 HAULER STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered STANDARD CONNERCIAL ACCOUNT # 05231 WASTE

COMMENT Not Entered ROUTE Not Entered YARD Not Entered 38, 700 38,848 7,860 NET TONS 3,93 GROSS HRE

DEPARTMENT OF AGRICULTURE CERTIFICATE OF NEASURES Honolulu Resource Recovery STATE OF HAUALL

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 I STATE OF HAMAIT HEASURENMSTER CMURACIKA

Honolulu Resource Recoverable 91-174 HANUA STREET KAPOLEI, HAWATI 96787 COUNNIA Energy

Date 10/30/2009 Time I/O 09:45a/09:45a VEHICLE # ST0694 TRLR # Not Ensered ACCI. NAME STATE-DOI HARBORS DIV/COM HALLER STATE-DOT HARBORS DIV/COM ACCOUNT # #5231 ICENSE # STD694 TCKET # 127871

COMMENT Not Entered ROUTE Not Entered YARD Wat Entered 32,78% 30,840 1.940 NET TONS . 97 **GROSS** TARE KF. 7

DESTINATION # Not Entered STANDARD COMMURCIAL

WASTE

STATE OF HAUGIL

Homolulu Resource Recovery DEPARIMENT OF AGRICULIURE CERTIFICATE OF MEASURES

identiby of the quantity and commodity shown, is suitable for all deliveries This certifies to the appuracy and when sealed by measuremaster.

No. 3725

REGISTERED INTITIALS STATE OF HAWAII REASINEMASTER THAILEY

Honolulu Resource Recovery 91-174 HANUM STREET COVANTA Energy KAPOLEI, HAWAII 10/29/2009 Time I/O 09:21a/09:21a TICKET # 327595 VEHICLE # STD694 | TCENSE # STD694 TRLR # Not Entered STATE-DOT HARBORS DIV/CON HAULER STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered WASTE STANDARD COMMERCIAL ACCOUNT # \$5231 ACCT. NAME

COMMENT Not Entered ROUTE Not Entered YARD Not Entered 32,260 30,840 1,420 NET TONS 68055 PRE

Honoluly Resource Recovery DEPARTHENT OF AGRICULTURE CERTIFICATE OF MEASURES STATE OF HAWAIL

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 HAUALL " WERSURENASTER AJOSHUA

Horolulu Resource Recovery 76707 91-174 HANUA STREET COVANTA" Energy KAPOLEI, HAWAII 10/28/2009 Time I/O 09:41a/09:41a ACCY. NAME STATE-DUT HARBORS DIV/COM TICKET # 327347 VEHICLE # STD694 LICENSE # STD694 TRLR # Not Entered HAULER STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered STANDARD CUNNERCIAL ACCOUNT # 05231

ROUTE Not Entered YARD Not Entered 34,199 30,840 3,260 NET TONS 1.63 08055 TARE

COMMENT Not Entered

DEPORTMENT OF AGRICULTURE Homolulu Resource Recovery CERTIFICATE OF MEASURES STATE UF HAWALL

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

When sealed by measuremaster. ! STATE OF HAWAII No. 3725

STERED ALL.
JSAILEY [] REGISTERED INITIALS T WEASURE MASTER

COVANTA Energy Honglulu Resource Recovery 76707 91-174 HANUA STREET KAPULEI, HAWAII 9670 27/2009 Time I/O 09:29a/09:29a STATE-DOT HARBORS DIV/COM TICKET N 327075 VEHICLE # STD694 LICENSE # STD694 TRLR # Not Entered HOULER STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered ANDARD COMMERCIAL 05231 ACCT, NAME S WASTE STANDA 767 ACCOUNT #

COMMENT Not Entered : Entered 32,040 Entered 36, 846 1,200 KOUTE Not GROSS YARD Not NET TINES IARE

Honolulu Resource Recovery DEPARTMENT OF AGRICULTURE CERTIFICATE OF MEASURES STATE OF HOWALL

identing of the quantity and commoding shown, is suitable for all deliveries This certifies to the accuracy and when sealed by measuremaster.

No. 49039

REGISTERED INITIALS STATE OF HAWAII NJOSHUA i 'AEĀSURĒMĀSTER

COVANTA Energy Honolulu Resource Recovery 91-174 HANUA STREET KAPOLEI, HAWAII

96767

10/26/2009 Time I/O 10:01a/10:01a ACCT. NAME STATE-DOT HARBORS DIV/COM LICENSE # STD694 | TRLR # Not Entered HAULER STATE-DOT HARBURS DIV/COM TICKET # 326796 VEHICLE # STD694 DESTINATION # Not Entered STANDARD COMMERCIAL ACCOUNT # Ø5231 MASTE

COMMENT Not Entered YARD Not Entered ROUTE Not Entere 37, 769 39,849 6,920 NET. TONS 3,, 46 68055 IARE

Honolulu Resource Recovery DEFARTARNI OF AGRICULTURE DERTIFICATE OF MEASURES STATE OF HAWAIT

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

REGISTERED INITIALS STATE OF HAWATI MERSUREMASTER JBAILEY 3725 No.

COVANTA Energy Honolulu Resource Recovery 91-174 HANLIA STREET KAPOLEI, HAWAII Date 10/23/2009 Time I/O 09:51a/09:51a ACCI. NAME STATE-DOT HARBORS DIV/COM. WASTE STANDARD COMMERCIAL TRLR # Not Entered VEHICLE # STD694 HAULER STATE-DOT HARBORS DIV/COM LICENSE # STD694 # 326307 ACCOUNT # 05231

DESTINATION # Not Entered

CONMENT Not Entered **ROUTE** Not Entered MAKD Not Entered 32,560 30,840 1,720 NET TONS , 96 GROSS FARE

DEPARTMENT OF AGRICULTURE Honolulu Resource Recovery CERTIFICATE OF MEASURES STATE OF HAUNTI

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

No. 3725

REGISTERED INITIALS STATE OF HAUALI <u> NEASURENASTER</u> JBAILEY

Hanalulu Resource Recovery 91-174 HANUA STREET KAPOLEI, HAWAII 9670 COVANTA Energy

Jate 10/22/2009 Time I/O 09:18a/09:18a ACCT. WANE STATE-DOT HARBORS DIV/COM WASTE STANDARD COMMERCIAL LICENSE # STD694 TRLE # Not Entered TICKET # 326041 VEHICLE # STD694 HAULER STATE-DUT HARBORS DIV/COM DESTINATION # Not Entered ACCOUNT # 05231

CONNENT Not Entered ROUTE Not Entered YARD Not Entered 33,260 30,840 2,420 NET TONS 1,21 **GR055** TARE

DEPARTMENT OF AGRICULTURE Honolulu Resource Recovery CERTIFICATE OF MEASURES STATE UF HAUNTI

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

No. 49839

REGISTERED INITIALS STATE OF HAWAII TERSURENMSTER MJDSHIJA

Honolulu Resource Recovery 96707 91-174 HANDA STREET COVANTA Energy KAPOLEI, HAWAII Date 18/21/2009 Time 1/0 09:52a/09:52a ACCT. NAME STATE-BOT HARBORS DIV/COM TICKET # 325801 VEHICLE # STD894 LIDENSE # STD894 TRLR # NOT Entered HAILER STATE-DOT HARBORS DIV/CON DESTINGTION # Not Entered WASTE STANDARD COMMERCIAL ACCOUNT # 05231

ROUNE Not Entered YARD Not Entered 32,640 1,890 (3KU)55 TARE E E

Honolulu Resource Recovery DEPARTMENT OF BORICULTURE CERTIFICATE OF MEASURES STATE OF HAUATI

COMMENT NOT Entered

NET TONS , 98

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

No. 3725

REGISTERED INITIALS 1 1 1 1 1 1 1 STATE OF HAWAIT HEASUREMASTER TI JEGILEY

Honolulu Resource Recovery KAPOLEI, HAWAII 96707 91-174 HANUA STREET COVANTA Energy

Date 10/14/2009 Time I/O 89:223/09:22a ACCT. WAME STATE-DUT HARBORS DIV/COM TRLR # Not Entered VEHICLE # STD694 HAULER STATE-DOT HARBORS DIV/COM COMMERCIAL LICENSE # STD694 ACCOUNT # 0523 TICKET # 325284 WASTE STANDARD DESTINATION #

CONNENT Not Entered 32, 040 30, 840 ROUTE Not Enter 1,200 NET TONS , 60 68055 TARE

DEPARTMENT OF AGRICULTURE Honolulu Resource Recovery CERTIFICATE OF MEASURES

shown, is suitable for all deliveries when sealed by measuremaster.

No. 3725

REGISTERED INITIALS OF HAWAII JEATLEY STATE

Not Entered

YAKO Not Entere

STATE OF HAWAIL

This certifies to the accuracy and identity of the quantity and commodity

" MEASUREMASTER

REFRINT

COVANTA Energy Honolulu Resource Recovery 507.99 91-174 HANUA STREET KAPOLEI, HAWAII Date 10/13/2009 Time | I/O 104:29a/10:29a TICKET # 3250.66 VEHICLE # 570.694 LICENSE # 570.694 TRLR # Not Entered ACCT, NAME STATE-DOT HARBORS DIV/COM WASTE STANDERD CHAMERIO LICENSE # STD894 TRLM # NOT ENT HANLER STATE-DOT HARBORS DIV/COM **этамрако соммекрия.** DESTRAGIICA A Not Entared ACCOUNT # Ø5231

JUMMENT Not Entered COUNTE Not Entered MRD Not Entered 34,688 30,840 3 768 NET TONS 1, 88 GROSS TARE

STATE OF HAWAII CERTIFICATE OF MEASURES Manalalu Resource Recovery DEPARTMENT OF MORICOLITURE

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

No. 49839

STATE OF HOWAIT REGISTERED INIT WEASUREMASTER **AJUSHIN**

Monolulu Resource Recovery 18787 91-174 HANUA STREET COVANTA Energy KAPOLEI, HAWAII)ate 10/12/2009 Time I/O 10:06a/10:06a ACCT, NAME STATE-DUT HARBURS DIV/COM UASTE STANDARD COMMERCIAL TICKET # 324775 VEHICLE # STD694 LICENSE # STD694 TRUR # Not Entered HALLER STATE-DUT HARBORS DIV/COM DESTINATION # Not Entered FICKET # 324775 ACCOUNT # 05231

COMMENT Not Entered RAUTE Not Entered **YARD Not Entered** 36,600 38,849 5,760 NET TONS 2, 88 **GR055** PRE

Honolulu Resource Recovery DEFARTMENT OF AGRICULTURE CERTIFICATE OF MEASURES STATE OF HOUALL

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

STATE OF HOUATI

REGISTERED INITIALS

JEATLEY

I MERSTREMASTER

" WEASURENOSTER JUNILEY

STATE-DOT HARBORS DIV/COM TRLE # Not Entered LIGENSE # STD494 TRLR # NOT ENTA DESTINATION # Not Entered STANDARD COMMERCIAL **MRD Not Entered** ACCOUNT # 05231

ACCT. NAME.
WASTE STAND

10/09/2009 Time I/O 09:30a/09:30a

TICKET # 324445 VEHICLE # 5T0694

Honolulu Resource Recov 91-174 HANUA STREET

KAPOLEI, HAWAII

COVANTA Energy

CUMMENT Not Entered ROUTE Not Entered GROSS 32,660 32,660 30,840 1,870 NET TONS TARE

Honolulu Resource Recovery OUFARTHENT OF AGRICULTURE CERTIFICATE OF MEASURES 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

REDISTERED INITIAL STATE OF HAWAII

Honolulu Resource Recovery 28296 92-174 HAMIN STREET COVANA Energy KAPOLEI, HAWAII

Date 10/08/2009 Time 1/0 18:30a/10:30a ACCT. NAME STATE-OUT HARBURS DIV/COM LICENSE # STD694 TRLR # Not Entered HAULER STATE-DOT HARBORS DIV/COM TICKET # 324238 VENICLE # STD694 DESTINATION # Not Entered WASTE STANDARD COMMERCIAL ACCOUNT # N5231

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COVANTA Energy

Date 10/06/2009 lime 1/0 10:28a/10:28a LICENSE # 570694 TRLR # Not Entered CICKET # 323735 VEHICLE # 570694 HAULER STATE-DUT HARBORS DIV/COM ACCOUNT # 05231 STANDARD COMMERCIAL ACCT, NAME 3LSVM

ROUTE Not Entered 33,420 30, 849 NET 2,580 NET TORS 1,29 55039 TARKE

CERTIFICATE OF MEASURES STATE UF HGMATI

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

No. 49039

Honolulu Resource Recovery 76787 91-174 HANUM STREET KAPOLEI, HAWAII

LICENSE # STD694

ACCOUNT # 05231

STATE-DOT HARBORS DIV/COM Not Entered DESTINATION 4

COMMENT Not Entered YSPO Not Entered

Honolulu Resource Recovery OEFARTMENT OF ARRICULTURE

when sealed by measuremaster.

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10/05/2009 Time I/O 10:03a/10:03a Honolulu Resource Recovery TICKET # 323440 VEHICLE # STD694 7.6/10 7 91-174 HANUA STREET HAULER STATE-DOT HARBORS DIV/COM

COURNTA Energy

KAPOLEI, HAWAII

COVANTA Energy Honolulu Resource Recovery

Date 10/82/2009 Time 1/0 89:52a/87:52a LICENSE # STD694 TRLE # Not Entered HARBORS DIV/COM FICKET # 322947 WEHICLE # STD694 91-174 HANUA STREET KAPOLEI, HAWAII ACCT. NAME STATE-ODT HARBORS DIV/COM

DESTINATION # Not Entered STANDARD COMMERCIAL

MASTE

ROUTE Not Entered

37,500 39,840

GR055 748

ARKO Not Entered

Right Not Entered YARD Not Entered 200 S 30, 34 S 55025 USE

ACCT, MANE STATE-DOT HARBORS DIV/COM

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DESTINATION # Not Entered WASTE STANDARD COMMERCIAL

DEPORTMENT OF SORICHLINE

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Honalulu Respurce Recovery DEFARTMENT OF ADRICULTURE

CERTIFICATE OF NEASURES

STATE OF HAMAII

identity of the quantity and commodity

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DEPORTMENT OF SIGNICULTURE

Honolulu Resource Recovery CERTIFICATE (OF MEASURES

STATE OF HOWALL

COMMENT Not Entered

NET 6,660

shown, is suitable for all deliveries

when sealed by measuremaster.

No. 3725

COMMENT Not Entered

NET TONS 1.21

2,428

steam, is suitable for all deliveries

when sealed by measuremester,

REGISTERED | INITIALS

HEASURE METER

STATE OF HAUMIT

No. 3725

PESISTERD INCHAS I STATE OF HAWALL MEASUSENESTER CHIRADKA

PEGESTAKAD JAPTANIS

JEALLY

MERSUNE MASTER

STATE OF HAUGIL

Date 18/81/2089 Time 1/8 18:19a/18:19a ACCT, NAME STATE-DUT HARBORS DIV/COM LICENSE # S70694 TRLR # Not Entered TCKET # 322692 VEHICLE # 570694 91-174 HAWIN STREET HAULER STATE-DOT HARBORS DIVICON KAFOLEI, MAWAII DESTINATION # Not Entered STANDARD COMMERCIAL ACCOUNT # #5231 3150m

Honolulu Resource Recovery

COVENTA Energy

COMMENT Not Entered RUUTE Not Entered /APD Not Entered 32,949 36,846 2,190 NOT TONS 1.85 55059 W.

Hanolulu Resource Recovery CERTIFICATE OF NEASURES STATE OF HAUALI

dentity of the quantity and commodaty shown, is suitable for all deliveries This certifies to the accuracy and when sealed by measuremaster.

No. 3364

Honolulu Resource Recovery KAPOLEI, HAWAII 94707 91-174 HANUA STREET COURNIA Energy

89/38/2889 Time 1/8 89:48a/89:48a ACTT, MAME STATE-BOT HARBORS DIV/COM MASTE STANDARD COMMERCIAL LICENSE # STD694 TRLR # Not Entered TICKET # 322419 VEHICLE # STD694 HAULER STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered ACCOUNT # 95231

kill Not Entered YARD Not Entered 30,840 22,720 8 3 7 ACT TIME , 94

DEPORTMENT OF AGRICULTURE Monototo Resource Recovery CERTIFICATE OF MEASURES STATE OF HOUATT

COMMENT Not Entered

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

KERISTERED INITIALS I STATE OF HOUGH JSAILEY L ZEASUREMASTER No. 3725

Date #7/29/2009 Time I/O #9:23a/#9:23a ACCOUNT & MISCH ANTBOOK MARBORS DIV/COM MICH, NAME STATE-DOT MARBORS DIV/COM WASTE STANDARD COMMERCIAL Honolulu Resource Recovery WEHICLE # STD694 91-174 HANNA STREET JT NARBORS DIV/COM Not Entered LEI, HAMAII YASO Wat Entered To this FICENSE % PSWIDIT 31242 # 131311 HELLWITS #

BRUTE Not Entered GROSS 32,200 TARK 30,940 COMPANY NOT En 86. 2MM5 . 66.

TEPARTMENT OF ABRICHLINGE Resource Recovery CERTIFICATE OF MERSURES TATE OF ARMADO Honololo

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THEST IS POSMIT T THEREFIELD 5 3 8 5 8 B S. A. D. W

COVANTA Energy Honolulu Resource Recovery 1.01.96 91-174 HANUA STREET KAPULEI, HAWAII

19.96

COUNNIA Energy

Oate #9/28/2009 Time I/O 10:15a/10:15a ACCI, NAME STATE-DUY HARBORS DIV/COM MASTE STANDARD COMMERCIAL (ICENSE # STD894 VEHICLE # STD694 HAULER STATE-OUT HARBORS DIV/COM ACCOUNT # \$5231

DESCINATION # Not Entered

COMMENT Not Entered FOURT Not Entered Your Wort Entered 39, 340 36,668 9.0°5 MES 1046 2591

Honolulu Kesourca Kacovary DEPAKIMENT OF AGRICULTURE DERTIFICATE OF NEASURES STATE OF HAMPLE

identity of the quantity and commodity shows, as suitable for all deliveries This certifies to the accuracy and when sealed by measuremaster.

SISTERD INCLINE STATE OF MOUNTI JUNITEY

No. 3755

VEGSTRENDSTER

Honolulu Resource Recovery 70729 91-174 HANUA STREET COUGNIA Energy KAPOLEI, HAWAII late 09/25/2009 Time I/O 10:035/10:03a ACCT, NAME STATE-DOT HARBURS DIV/COM WASTE STANDARD COMMERCIAL TICKET # 321406 VEHICLE # 5T0694 ICENSE # STD694 TRLR # Not Entered HAULER STATE-DUT HARBORS DIV/COM DESTINATION # Not Entered ACCOUNT # Ø5231

COMMENT Not Entered **ROUTE Not Entered** YARD Not Entered 32, 329 30,840 1,480 NET TONS ,74 68055 HRE

Honolulu Resource Recovery DEPARTMENT OF AGRICULTURE 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. 3389

REGISTERED INITIALS STATE OF HAWAII LVIERRO T MEASUREMASTER

COVANTA Energy Hanolulu Resource Recovery 96707 91-174 HANDA STREET KAPOLEI, HAWAII)ate 09/24/2009 Time 1/O 09:32a/09:32a ACCT. NAME STATE-DOT HARBORS DIV/COM WASTE STANDARD COMMERCIAL TRLR # Not Entered TCKET # 321099 VEHICLE # 570694 AULER STATE-DOT HARBORS DIV/COM ALEDUNT # 05231 DESTINATION # Not Entered ICENSE # STD694

COMMENT Not Entered **KOUTE** Not Entered YAKO Not Entered 32,640 30,840 1,890 NET TONS .98 GROSS TARE 꽃

CERTIFICATE OF MEASURES
Honolulu Resource Recovery
DEPARTMENT OF AGRICULTURE 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. 3419

REGISTERED INITIALS STATE OF HAWAII NHARKE | | MEASUREMASTER

Honolulu Resource Recovery 967017 91-174 HANUA STREET COVANTA Energy KAPOLEI, MAWAII Date 89/23/2009 Time I/O 89:32a/09:32a ACCT. NAME STATE-DOT HARBORS DIV/COM TICKET # 320797 VEHICLE # STD694 LICENSE # STD694 TRLR # Not Entered HAULER STATE-DUT HARBORS DIV/COM OESTINGTION # Not Entered WASTE STANDARD COMMERCIAL ACCOUNT # #5231

KOUTE Not Entered YARD Not Entered 31,800 BR055

36,846 760 MET 10NS 48

COMMENT Not Entered

CERTIFICATE OF MEASURES
Homolulu Resource Recovery
UEPARTHENT OF AGRICULTURE STATE OF HAWAII

identiby of the quantity and commodity shown, is suitable for all deliveries This certifies to the accuracy and wher sealed by measuremaster.

No. 3388

REGISTRED INITIALS I STATE OF HAWAII LUNERRA L L AEASUREMASTER

ROUTE Not Entered 62055

32,146 38,840 1,260 TARE

CUMMENT Not Entered NET TONS.

Homolulu Resource Recovery DEPARTMENT OF AGRICULTURE CERTIFICATE OF MEASURES STATE OF HAWAII

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

No. 49039

REGISTERED INITIALS MINSHIN STATE OF HAWAIT T MERSONGTANGTER

COVANTA Energy Honolulu Resource Recovery 91-174 HAWUA STREET KAPOLEI, HAUMII)ate -09/21/2009 Time I/O 10:23a/10:23a ||TEXET || 320193 | VEHICLE || 510694 ACCT, NAME STATE-DUT HARBORS DIV/COM ICENSE # STO694 TRUR # Not Entered HAULER STATE-DOT HARBORS DIV/COM WASTE STANDARD COMMERCIAL ACCOUNT # #5233

DESTINATION # Not Entered

)ate 89/22/2009 Time I/O 89:45a/89:45a

LILENSE # STD694 TRLR # Not Entered HAULER STATE-DUT HARBORS DIV/COM ACCOUNT # #85231

Honolulu Resource Recovery

COVANTA Energy

91-174 HANUA STREET

96707

KAPOLEI, HAWAII

COMMENT Not Entered ROUTE Not Entered MAKD Not Entered 36,800 38,840 5,940 NET TONS 2,98 55089

ACCT. NAME STATE-BOT HARBORS DIV/COM WASTE STANDARD COMMERCIAL

DESTINATION # Not Entered

Entered

YARD Not

CERTIFICATE OF MEASURES
Homolulu Resource Recovery
DEPARTHENT OF AGRICULTINE STATE OF HAMPII

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

No. 3725

RESISTENCE INITIALS STATE OF HOWALL AFASUREMASTER . I JERILEY

Honolulu Resource Recovery 96707 91-174 HANDA STREET COVANTA Energy KAPULEI, MAMAII Date #9718/2009 Time 1/0 10:40:4/10:62a ACCT. MANE STATE-DOT MARBORS DIVICEN JCHASE # STD674 TRLR # Not Entered TEKET # 319659 VEHICLE # STD694 HALLI ER STATE-DOT HARBORS DIVZUM ACCOUNT & ACCOUNT

ROBER Not Entered rowth Ant Entered 34,548 38,848 3,788 53055

DESTINATION # Not Entered

WASTE STANDARD COMMERCIAL

STATE OF HUMALI CHAMERY Not Entered MET 1985 1,85

DEPARTMENT UP ABRICALLURAE Monotulu Kesource Kecovery CURTIFICATE OF MEASURES

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HESTSTERED INDIES SIATE OF HAWAII STANDARD STA ANTESE F

COUNTY Energy Honolulu Resource Recovery 7.67.97 91-174 HANUA STREET KAPOLEI, HSWAII Date - M9/17/2009 lime 1/D 10:10:4/18:10a ACDI, MAME STATE-DOT HARBORS DIV/COM WASTE STANDARD COMMERCIAL LITERNSE # STOA94 | TRLR # Not Entered TICKET # 319422 VEHICLE # STD694 HAULER STATE-DOT HARBORS DIV/COM OESTINATION # Not Entered ACCIUMT # 85231

FOUTE Not Entered YCKD Not Entered 35,400 4,560 36,842 MED 1085 2,78 0.000 S.

STATE UF HAWALL Character Not Entered

Honolulu Resource Recovery DEPARTHENT OF MORICULATORE CERTIFICATE OF MEASURES

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

No. 49839

FISISTENES TAINING STATE OF HAWALL YE SUKEYACEK MUNSHIN I

Honolulu Resource Recovery 96707 91-174 HANUA STREET COVANTA Energy KAPOLEI, HAWAII Data 09/16/2009 Time I/O 18:09a/18:89a ACCI. MANE STATE-DOT HARBORS DIV/COM LICENSE # STD694 TRLR # Not Entered TICKET # 319146 WEHICLE # STO694 HAULER STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered STANDARD CONNERCIAL ACCOUNT # \$15231 31504

Date 07/15/2009 Time I/O 10:20a/10:20a TICKET # 318890 VEHICLE # 5TD694

TRUE # Not Entered

LICENSE # STD694

HALLER STATE-DUT HARBORS DIV/CON

ACCOUNT # 0523

AUDI. NAME STATE-DOT HARBORS DIV/COM

COMMERCIAL

STANDARD

WASTE

DESTINATION #

Not Entered

ROUTE Not Entered YARD Not Entered

33,66036,848

. . . TARE

CONNENT Not Entered ROUTE Not Entered 7950 Not Entered 33,270 30,846 2,380 MET 10MS 1.19 55080

STATE UF HAUMIT

Homololu Resource Recovery DEPARIMENT OF AGRICULTURE CERTIFICATE OF HEASURES

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

No. 3725

REGISTERED INITIALS STATE OF HAUMIT

CUMMENT Not Entered 2,620 NET 10NS 1.41

DEPARTMENT OF HERICOLTURE Honolulu Resource Recovery CERTIFICATE OF NEASURES STATE OF HOUSE

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REGISTERED INITIALS UL HAUMIT URENDSTER T NEWS. STATE 1 1

COVANTA Energy Hamolulu Resource Recovery 91-174 HANUA STREET KAPULEI, HAWAII

Honolulu Resource Recovery 91-174 HANUA STREET

76797

KAPOLEI, HAWAII

Jate 89/14/2009 Time I/O 10:35a/10:35a SOF, NAME STATE-DOT HARBORS DIV/COM LICENSE # 570694 TRLE # Not Entered HAULER STATE-DOT HARBORS DIV/COM TICKET # 318599 VEHICLE # 5TD694 DESTINATION # Not Entered WASTE STANDORD COMMERCIAL 12239 # IMDUSTI

CHARLET Not Enterod ROUTE Not Entered WASO Not Entered 49,480 36, 84g 9,640 MET TONE 4,82 141 53 54 250%

DEPARTMENT OF MARICULTURE Honololu Resource Recovery CHRITICIATE OF MERSURES STATE OF HAURIL

identity of the quantity and Commodity shows is suitable for all deliveries This curilias to the accuracy and when sealed by measuremaster.

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REGISTERED INTITALS STARE OF HOMATI

COVANTA Energy Hanalulu Resource Recovery 91-174 HAMIN STREET KAPOLLI, HAWAII 49/11/2009 lime I/O 09:493/89:493 ACCT, NAME STATE-DOT HARBURS DIV/COM MASTE STANDARD COMMERCIAL TICKET # 318030 VEHICLE # STD694 LICENSE # STD694 TRLE # Not Entered HABLER STATE-DUT HARBORS DIV/COM DESTINATION # Not Entered ACCOUNT # \$5233

COMMENT Not Entered ROUTE Not Entered YOR'D Not Entered 63,498 36, 846 2,568 60055 73 74 75

DEPARTMENT OF AGRICULTURE Monolulu Resource Recovery CHRITICATE OF MERSURES STATE OF HOUBIL

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

No. 5725

EDISTRED INITIALS STATE OF HAWAII MEASUREMASTER TBAILEY

Honolulu Resource Recovery 91-174 HANUA STREET COUNNYA Energy KAPOLEI, MAMAII Date 87/10/2009 Time I/O 89:453/89:45a ACCT. NAME STATE-DOT HARBORS DIV/COM TRIR # Not Entered TICKET # 317749 VEHICLE # STD694 MAULER STATE-DUT HARBORS DIV/COM DESTINATION # Not Entered WASTE STANDARD COMMERCIAL LICENSE # STD694 ACCOUNT # PNS231

ROUTE Not Entered YASD Not Entered 31,780 30,840 5500% 7085

Monolulu Resource Kecovery DEPARTHENT OF AGRICULTURE CERTIFICATE OF NEGSURES STATE OF HAUMIL COMMENT Not Entered

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

No. 3364

when sealed by measuremaster.

REGISTERED INTITALS SIME OF HAMAII MEASURENASTER CMINEGING

Honolulu Kesource Recovery 16.87 97-174 HANNIN STREET COMMAN Energy KAPOLEI, HAWAII Date #4/65/2009 Time I/O 09:300/09:30 ACCT, WANG STATE-DOT HARBOYS DIV/CSM WASTE STANDARD LONNIRCTAL NAMES & STOASS THEN # NOT Entered NAMES STORY STORY 1857 # 317465 PUNIOLE # 510674 ACCUMP # 186231

Designation & Not Entered Yako Wet Entered

POUTE Not Entered CPUSS 31,030 TARG 30,840 **S**

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Command Wot Entered

SERVE WELL OF BORIGH TURE Honolulu Resporce Recovery CERTIFICATION MEASURES STATE OF HOURIL

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

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JENED JA., REGISTRED INTIALS ! ! ! ! ! STATE OF LAMPIL * ASTREMENT OF

Honolulu Resource Recovery 7.07.99 91-174 HANUA STREET COUNTRY Energy KAPOLEI, HAWAII Time I/O 11:88a/11:68a ACCI, MANE STATE-DOT HARBORS DIV/COM VEHICLE # STD694 ... TRLE # Not Entered HARBURS DIV/CUM DESTRUCTION # Not Entered WASTE STANDARD COMMERCIAL ACCOUNT # PESSE 6907/50/60 FireO TOKET 4-317255 1.ICENSE # 570694 HORER STATE-DOI

COMMENT Not Entered 4,22 YARD Not Entered ROUTE Not Entere 35,660 300, 840 177 281 138 200 1360E 136

Honolulu Resource Recovery DEFARTNEMI OF HORICULINE CERTIFICATE OF NEASURES STATE OF HAMPLE

dentity of the quantity and community grown, is suitable for all deliveries This werthiles to the accuracy and by measuremaster. when sealed

REGISTERED INITIAL : I STATE OF HAWAII T NEWSURENASTER CHURADKA No. 3354 :

Honolulu Resource Recoveru 76707 91-174 HANUA STREET COVANTA Energy KAPOLEI, HAWAII 09/04/2009 Time 1/0 09:17a/09:17a ACCT, NAME STATE-DOT HARBORS DIV/COM TICKET \$ 316464 VEHICLE \$ 579492 IDENSE \$ 579492 TRLE \$ Not Entered HAULER STATE-DOT HARBORS DIV/COM DESTINATION # Not Entered STANDARD COMMERCIAL ACCOUNT # 05231 WASTE

COMMENT Not Entered ROUTE Not Entered YARD Not Entered 30,500 27,88 2,620 NET 10NS 1.31 GROSS TOPE 黑

DEPARTMENT OF AGRICULTURE Honolulu Resource Recovery 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.

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REGISTERED INITIALS STATE OF MANALLI NEASURENASTER

Honolulu Resource Recovery /9296 OI-174 MANUM STALET DOMNER EDETA KAPOLEL, MAMAZI TORET # 315201 - VEHIOLE # ST9492 TORNE # ST9492 TRLE # Not Intered WHILE STATS-DUT HARBORS DIVICH SCORM # 65231

ACCT, NAME STATE-OUT HARBORS DIV/COM SSTEMBILLOW & Not Entered

COUNTRY NOT Entered COUNTY Not Entered MARCO NO. Entered \$50.50 85.7 287 138 86.7 29.138 86.1 28.1 138

STATE OF HAMALY

FORWARD RESOURCE RECOVERY

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PI-174 HAMIN STREET

COVENTA Energy

Date 85/82/2089 Time 1/D 89:303/89:32a NORE STATE-OUT HARBORS DIV/COM TRUE & Wit Entered TOKET # 318916 VEHICLE # S19492 HALLER STRITE-PUT SARBARS DIV/COM SESCENACION & Not Entered WESTE STANDARD COMMERCIAL CINCASE # ST9492 19339 8 JAN1335

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Honolulu Resource Recovery 91-174 NAMUA STREET **1819**6 COVENTA Energy KAPOLET, MAWAII Dare EV/EL/2009 Time I/O W74494/891893
TICKST # 315634 VEHICLE # 579492
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1737 27,88% 877 3,56% 857 7345 1,75 **9**500 (1)

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DEPARTMENT OF MARICULTURE CHRISTING OF MENSURES Recovery STATE OF HOWNTS

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No. 3364

CONTRACTOR CONTRACTOR

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COUNNIA Energy

98/31/2009 Time 1/D 10:10:10:10:10:

KONTE Ant Enterad 28055

MFT TOMS 3.34

BARLIBOLESS SO LABELSON SO CERTITORIE OF MERSURES Mencholm Kessunce Recovery STATE OF HAMALL

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

CESISTEED INITIAL THAM WE STATE I MET STREET NATIONAL

Hamolulu Resource Recovery 91-174 HANUA STREET KAPOLET, HAUGET 96707 TICKET # 315348 VEHICLE # 579497 LICENSE # 519492 TRLE # Not Entered HADIE FOR STATE-DUT HARBORS DIVACUM ACCOUNT # 8823)
DOTE NOME STATE-DUT HARBORS DIV/SON
MASTE STANDARD COMMERCIAL DESTABLISM & Not Entered

YAKO Kot Entered

CHASTAT Not Entered

Acct# Name 101861

STATE-HARBORS DIVISION Address PIER 11 GALLERY D.O.T. HONOLULU, HI 96813

HAWAIIAN EARTH PRODUCTS 91-400 MALAKOLE ROAD KAPOLEI, HI 96707 PHONE 682-5895 FAX 682-0762

Date Ticket#

11/05/09 19743

Pounds: Gross Tons: Gross

16120 Tare 15160 8.0600 Tare 7.5800 Net 960 Net .4800

Qty *

Time In Time Out 9:28AM CLT 9:34AM CLT

Material Type **MIXED GREEN**

Rate 41.0000 .5000 Amount

Status Badge# **PRINTED**

8490

8490

20.50

License Origin

SAND ISLAND

CHARGE TO CUST

Tax. **TOTAL CHARGE**

21.47

Payment

Notes:

Signature Z

INCOMING TICKET

Acct# Name

Address

101861 STATE-HARBORS DIVISION PIER 11 GALLERY D.O.T.

HONOLULU, HI 96813

CLT

CLT

HAWAIIAN EARTH PRODUCTS 91-400 MALAKOLE ROAD KAPOLEI, HI 96707

PHONE 682-5895 FAX 682-0762

Date

09/18/09

Pounds: Gross Tons: Gross

16040 8.0200

Tare 14940 Tare 7.4700 Net 1100 Net .5500

Ticket# Time In Time Out

16353 6:59AM 7:10AM

Material Type

MIXED GREEN

Rate

Qty

Amount

Status Badge#

License

Payment

Origin

PRINTED 8490 8490

HONOLULU

CHARGE TO CUST

41.0000

Signature

.5500

22.55

Notes: YOUNG BROTHERS Tax **TOTAL CHARGE**

1.06 23.61

INCOMING TICKET

Acct# Name

101861

Address

STATE-HARBORS DIVISION PIER 11 GALLERY D.O.T. HONOLULU, HI 96813

HAWAIIAN EARTH PRODUCTS 91-400 MALAKOLE ROAD KAPOLEI, HI 96707 PHONE 682-5895 FAX 682-0762

Date Ticket# 06/25/09 10431

Pounds: Gross Tons: Gross

34720 17.3600

Tare 30900 Tare 15.4500

Net 3820 Net 1.9100

Time in Time Out

7:33AM AVO 7:50AM AVO

Material Type MIXED GREEN

Rate 41.0000

Qty 1.9100

Amount 78.31

Status Badge#

License

Payment

Origin

PRINTED 4974 4974

NIMITZ HWY.

CHARGE TO CUST

Tax

TOTAL CHARGE

3.69 82.00

Notes: **PIER 18** Signature

Acct#

101861

Name Address STATE-HARBORS DIVISION PIER 11 GALLERY D.O.T. HONOLULU, HI 96813

AVO

AVO

HAWAIIAN EARTH PRODUCTS 91-400 MALAKOLE ROAD KAPOLEI, HI 96707 PHONE 682-5895 FAX 682-0762

Date Ticket#

05/07/09 6582

Pounds: Gross Tons: Gross

15800 7.9000

Tare 14820 Tare 7.4100 Net 980 Net .4900

Time In 10:04AM Time Out 10:21AM

Material Type MIXED GREEN

Rate 41.0000

Qty * .5000

Amount 20.50

Status **PRINTED** Badge# 8490 8490 License Origin

HONOLULU **Payment CHARGE TO CUST**

TOTAL CHARGE

21.47

Notes: HOM HARROR PIER 36 Signature

INCOMING TICKET

Acct#

101861

Name Address STATE-HARBORS DIVISION PIER 11 GALLERY D.O.T. HONOLULU, HI 96813

AVO

HAWAIIAN EARTH PRODUCTS 91-400 MALAKOLE ROAD KAPOLEI, HI 96707 PHONE 682-5895 FAX 682-0762

Date Ticket#

05/06/09 6481

Pounds: Gross Tons: Gross

16680 8.3400

Tare 15420 Tare 7.7100

Net 1260 Net .6300

Time In 11:22AM AVO Time Out 11:48AM

Material Type MIXED GREEN

Rate 41.0000

Qty .6300

Amount 25.83

Status **PRINTED** Badge# 8490 License 8490 Origin HONOLULU

Payment

CHARGE TO CUST

Tax **TOTAL CHARGE**

1.22 27.05

Notes:

Signature

INCOMING TICKET

Acct# Name

Address

101861

STATE-HARBORS DIVISION PIER 11 GALLERY D.O.T. HONOLULU, HI 96813

HAWAIIAN EARTH PRODUCTS 91-400 MALAKOLE ROAD KAPOLEI, HI 96707 PHONE 682-5895 FAX 682-0762

Date

04/01/09 3607

Pounds: Gross Tons: Gross

33400 \ 16.7000

Tare 31100 Tare 15.5500

Net 2300 Net 1.1500

Ticket# Time In Time Out

10:28AM EJS 10:53AM EJS

Material Type

Rate

Qty

Amount

Status

Origin

Payment

PRINTED 9272 9272

MIXED GREEN

41.0000

1.1500

47.15

Badge# License

HONOLULU

CHARGE TO CUST

Tax TOTAL CHARGE

2.22 49.37

Notes:

Signature

Acct# 101861

STATE-HARBORS DIVISION Name PIER 11 GALLERY D.O.T. Address HONOLULU, HI 96813

HAWAIIAN EARTH PRODUCTS 91-400 MALAKOLE ROAD KAPOLEI. HI 96707 PHONE 682-5895 FAX 682-0762

Date Ticket#

03/31/09 3498

Pounds: Gross Tons: Gross

Tare 15040 15840 7.9200 Tare 7.5200 Net 800 Net .4000

Time In Time Out

9:26AM EJS 9:54AM EJS

Material Type MIXED GREEN

Rate 41.0000

Qty 4000

Amount 16.40

Status Badge# License

Origin

PRINTED 8490

8490 HONOLULU

TOTAL CHARGE

17.17

Payment

Notes:

CHARGE TO CUST

Signature

INCOMING TICKET

Acct#

101861

Name Address

STATE-HARBORS DIVISION PIER 11 GALLERY D.O.T. HONOLULU, HI 96813

HAWAIIAN EARTH PRODUCTS 91-400 MALAKOLE ROAD KAPOLEI, HI 96707 PHONE 682-5895 FAX 682-0762

Qty

1.3600

Date Ticket# 03/03/09

Pounds: Gross

17680 Tare 14960 8.8400 Tare 7.4800

41.0000

Net 2720 Net 1.3600

Time In Time Out

1417 10:52AM EJS 11:07AM

Tons: Gross Material Type

MIXED GREEN

Rate

TOTAL CHARGE

Amount 55.76

Status Badge#

PRINTED 8490

License Origin

8490 CAMPBELL INDUST.

Payment

CHARGE TO CUST

2.63 58.39

Notes:

7M KALPRIOR

Signature

INCOMING TICKET

Acct#

Name Address

101861 STATE-HARBORS DIVISION PIER 11 GALLERY D.O.T.

HONOLULU, HI 96813

HAWAIIAN EARTH PRODUCTS 91-400 MALAKOLE ROAD KAPOLEI, HI 96707 PHONE 682-5895 FAX 682-0762

Date

03/03/09

Pounds: Gross Tons: Gross

17980 8.9900

Tare 14920 Tare 7.4600 Net 3060 Net 1.5300

Ticket# Time in Time Out

1402 9:05AM EJS 9:21AM EJS

Material Type

Rate

Qty 1.5300

Amount 62.73

Status

License

Payment

Origin

8490 8490 MIXED GREEN

41.0000

Badge#

PRINTED

CAMPBELL INDUST.

CHARGE TO CUST

Tax TOTAL CHARGE

2.96 65.69

Notes:

Signature;

Acct#

101861

Name STATE-HARBORS DIVISION Address PIER 11 GALLERY D.O.T.

HONOLULU, HI 96813

HAWAIIAN EARTH PRODUCTS 91-400 MALAKOLE ROAD KAPOLEI, HI 96707 PHONE 682-5895 FAX 682-0762

Date Ticket#

Time Out

02/06/09 282990

7:37AM

Pounds: Gross

Tare 30600

Net 4600 Net 2,3000

Time In

7:11AM EJS Tons: Gross

Material Type MIXED GREEN

17.6000 Tare 15.3000

Rate

41.0000

Qty

2.3000

Amount 94.30

Status Badge#

License Origin

PRINTED

9272

9272

ALA MOANA

EJS

Tax **TOTAL CHARGE**

4.44 98.74

Payment

CHARGE TO CUST

35200

Signature

Notes:

TRIMMING PIER 38 & KEWALO PARK

INCOMING TICKET

Acct#

101861

Name Address

STATE-HARBORS DIVISION PIER 11 GALLERY D.O.T.

HONOLULU, HI 96813

HAWAIIAN EARTH PRODUCTS 91-400 MALAKOLE ROAD **KAPOLEI, HI 96707**

PHONE 682-5895 FAX 682-0762

Dete

01/14/09

Pounds: Gross

Tare 30020 16.7300 Tare 15.0100 Net 3440

Ticketa Time in

281396 7:21AM EJ8 Tons: Gross

Material Type

MIXED GREEN

Rate

41.0000

Net 1,7200

Qty

1.7200

Amount

70.52

Time Out Status

Badge#

Liconso

Origin

PRINTED

7:47AM

9272

HONOLULU

9272

EJS

Payment

CHARGE TO CUST

Tax TOTAL CHARGE

3,32 73.84

Notes:

PEIR 37

TRIMMINGS

Signature

33460

INCOMING TICKET

Acct#

Name Address 101861

STATE-HARBORS DIVISION: PIER 11 GALLERY D.O.T.

HONOLULU, HI 96813

HAWAIIAN EARTH PRODUCTS 91-400 MALAKOLE ROAD KAPOLEI, HI 96707 PHONE 682-5895 FAX 682-0762

Date Ticket# 01/02/09 280706

Pounds: Gross

16640

Tare 15400 Tare 7,7000 Net 1240

Time in Time Out

10:34AM DMS 10:50AM DMS Tons: Gross

Rate

Net .6200

Status

Material Type MIXED GREEN

41.0000

Qty .6200

Amount 25.42

1.20

26.62

Badge# License

PRINTED 8490 8490

SAM

Origin HONOLULU

PIER 18 CHANNEL ST.

Payment CHARGE TO CUST

Tex **TOTAL CHARGE**

Notes: PIER 2 Signature &

TICKET DATE: 12/18/09

Weighed at :

Weighmaster: SCHNITZER STEEL HAWAII CORP.

91-056 HANUA STREET

KAPOLEI, HI 96707 808-682-5810

TRIP: 474 SCALE: 1 (TRUCK/DOCK SCALE) Vendor Number

3199 STATE OF HAWAII Vendor Name

HARBORS DIVISION 48 SAND ISLAND ACCESS RD.

HONOLULU, HI 96819

Trailer-

Deputy Weighmaster Cheyenne Nahulu - 3540

This is to certify that the following merchandise was weighed, measured, or counted by a licensed Measure Master by the State of Hawaii.

Date and Time - In: 12/18/09 07:39 Out: 12/18/09 07:48

Commodity 192-00

Description - Ferrous

Tin

Net Weight 4780.0 LB

CUSTOMER COPY

LIC# Vehicle-4974

Driver -X

Comment: 4974 John Life (OAHU LUMBER BUCK)

Total Wt- Gross: 35940.0 lbs Tare: 31160.0 lbs Net: 4780.0 lbs



Weighmaster: SCHNITZER STEEL HAWAII CORP.

Weighed at :

91-056 HANUA STREET . KAPOLEI, HI 96707 808-682-5810

WEIGHT CERTIFICATE MEMO

Weigh in : Date 11-18-09 Time 08:33 Weigh out: Date 11-18-09 Time 08:40

WEIGHED ON INBOUND SCALE

WEIGHTS

GROSS 16880 lbs 15520 lbs TARE 1360 lbs

Shall Fe, OAHU LUMBER

STATE 8490 NETS

*0

4621



Weighed at :

Weighmaster: SCHNITZER STEEL HAWAII CORP.

HOUSE COPY

91-056 HANUA STREET KAPOLEI, HI 96707 808-682-5810

WEIGHT CERTIFICATE MEMO

Time 08:00 10-20-09 Weigh in : Date Weigh out: Date Time 08:07 10-20-09

WEIGHED ON INBOUND SCALE

WEIGHTS

16260 lbs 15120 lbs 1140 lbs GROSS TARE NET

STATE OF HAWAI'I-HARBORS DIVISION FISHING LINE 8940/8490?

TICKET DATE: 09/28/09

Weighed at :

Weighmaster: SCHNITZER STEEL HAWAII CORP.

91-056 HANUA STREET KAPOLEI, HI 96707

808-682-5810

TRIP: 399 SCALE: 1 (TRUCK/DOCK SCALE) Vendor Number Vendor Name

3199 STATE OF HAWAII

HARBORS DIVISION
48 SAND ISLAND ACCESS RD.

LIC# Vehicle-4974 Driver -X

CUSTOMER COPY

Trailer-

This is to certify that the following merchandise was weighed, measured, or counted by a licensed Measure Master by the State of Rawaii.

Deputy Weighmaster Cheyenne Nahulu - 3540

Commodity

192-00

HONOLULU, HI 96819

Date and Time - In: 09/28/09 09:50 Out: 09/28/09 10:00

Description - Ferrous

Net Weight 7680.0 LB

Comment: 4974

Total Wt- Gross: 38980.0 lbs Tare: 31300.0 lbs Net: 7680.0 lbs

Weighmaster: SCHNITZER STEEL HAWAII CORP.

Weighed at :

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

GROSS

16680 lbs 15500 lbs

TARE NET

1180 lbs

SUGIE DAHU LUMBER

STATE OF HAWAI'I 8940 FISHING LINES...

HOUSE COPY

4035



Weighmaster: SCHNITZER STEEL HAWAII CORP.

Weighed at :

91-056 HANUA STREET KAPOLEI, HI 96707

808-682-5810

MEMO WEIGHT CERTIFICATE

Weigh in : Date Weigh out: Date

09-03-09 09-03-09

Time 08:14 Time 08:22

WEIGHED ON INBOUND SCALE

WEIGHTS

GROSS TARE NET

16460 lbs 15160 lbs 1300 lbs

NETS STATE OF HAWAI'I-8490 HARBORS DIVISION

HOUSE COPY

3866



Weighed at :

Weighmaster: SCHNITZER STEEL HAWAII CORP.

91-056 HANUA STREET KAPOLEI, HI 96707

808-682-5810

TRIP: 733 SCALE: 1 (TRUCK/DOCK SCALE) Vendor Number 3199

STATE OF HAWAII HARBORS DIVISION 48 SAND ISLAND ACCESS RD. LIC# Vehicle-4974 Driver -X

CUSTOMER COPY

Trailer-

This is to certify that the following merchandise was weighed, measured, or counted by a licensed Measure Maşter by the State of Hawaii.

Deputy Weighmaster Cheyenne Nahulu - 3540

HONOLULU, HI 96819

Date and Time - In: 07/06/09 10:06 Out: 07/06/09 10:14

Commodity 192-00

Vendor Name

Description - Ferrous

Tin

Net Weight 9080.0 LB

OAHU CUMBER / METAL #4974

Comment: 4974

Total Wt- Gross: 40240.0 lbs Tare: 31160.0 lbs Net: 9080.0 lbs



Weighmaster: SCHNITZER STEEL HAWAII CORP.

Weighed at :

91-056 HANUA STREET KAPOLEI, HI 96707 808-682-5810

MEMO WEIGHT CERTIFICATE

Weigh in : Date Weigh out: Date

07-06-09 07-06-09 Time 10:00 Time 10:10

WEIGHED ON INBOUND SCALE

WEIGHTS

GROSS TARE

15780 lbs 15180 lbs

NET

600 lbs

STATE-8490 FISHING NET

HOUSE COPY

3298



Weighmaster: SCHNITZER STEEL HAWAII CORP.

Weighed at :

91-056 HANUA STREET KAPOLEI, HI 96707 808-682-5810

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 TARE NET

15960 lbs 15200 lbs

760 lbs

STATE OF HAWAI'I 8490

NETS

Weighed at :

Weighmaster: SCHNITZER STEEL HAWAII CORP.

91-056 HANUA STREET KAPOLEI, HI 96707 -808-682-5810

MEMO WEIGHT CERTIFICATE

Weigh in : Date Weigh out: Date

05-14-09 05-14-09

Time 07:37 Time 07:50

WEIGHED ON INBOUND SCALE

WEIGHTS

GROSS TARE

NET

32380 lbs 31280 lbs

1100 lbs

SAM SUGIE OAHU LUMBER

STATE OF HAWAI'I-HARBORS DIVISION 9272 FISHING LINE

HOUSE COPY

2947



Weighmaster: SCHNITZER STEEL HAWAII CORP.

91-056 HANUA STREET Weighed at :

KAPOLEI, HI 96707 808-682-5810

TICKET DATE: 05/07/09

Vendor Number

Vendor Name

TRIP: 999 SCALE: 1 (TRUCK/DOCK SCALE)

3199 STATE OF HAWAII

HARBORS DIVISION

48 SAND ISLAND ACCESS RD. HONOLULU, HI 96819

CUSTOMER COPY

LIC# Vehicle-9272 Driver -X Trailer-

Deputy Weighmaster Cheyenne Nahulu - 3540

Date and Time - In: 05/07/09 11:23 Out: 05/07/09 11:32

Commodity 192-00

Description - Ferrous

Net Weight

This is to certify that the following merchandise was weighed, measured, or counted by a licensed Measure Master by the State of Hawaii.

8520.0 LB

Comment: 9272

Total Wt- Gross: 39480.0 lbs Tare: 30960.0 lbs Net: 8520.0 lbs

the (Buck METAL)



Weighmaster: SCHNITZER STEEL HAWAII CORP.

Weighed at :

91-056 HANUA STREĒT KAPOLEI, HI 96707. 808-682-5810

TICKET DATE: 03/25/09

Vendor Number

Vendor Name

SCALE: 1 (TRUCK/DOCK SCALE)

3199

STATE OF HAWAII HARBORS DIVISION

48 SAND ISLAND ACCESS RD. HONOLULU, HI 96819

LIC# Vehicle-9272 Driver -X Trailer-

CUSTOMER COPY

Deputy Weighmaster Cheyenne Nahulu - 3540

Date and Time - In: 03/25/09 07:39 Out: 03/25/09 07:47

This is to certify that the following merchandise was weighed, measured, or counted by a licensed Measure Master by the State of Mawaii.

Net Weight Description - Ferrous Commodity 7480.0 LB 192-00 Tin

Comment: 9272

Total Wt- Gross: 37860.0 lbs Tare: 30380.0 lbs Net: **7480.0** lbs Weighed at :

Weighmaster: SCHNITZER STEEL HAWAII CORP.

91-056 HANUA STREET KAPOLEI, HI 96707

TICKET DATE: 01/09/09

808-682-5810

TRIP: 374 SCALE: 1 (TRUCK/DOCK SCALE) Vendor Number

Vendor Name

3199

STATE OF HAWAII HARBORS DIVISION

48 SAND ISLAND ACCESS RD.

HONOLULU, HI 96819

CUSTOMER COPY

LIC# Vehicle-9272 Driver -X

Trailer-

Deputy Weighmaster_

Cheyenne Nahulu - 3540 Date and Time - In: 01/09/09 08:50 Out: 01/09/09 09:03

This is to certify that the following merchandise was weighed, measured, or counted by a licensed Measure Master by the State of Hawaii.

Commodity 192-00

Description - Ferrous

Tin

Net Weight

6500.0 LB

Comment: 9272

Total Wt- Gross: 36980.0 lbs Tare: 30480.0 lbs Net: 6500.0 lbs



EMERGENCY CONTACT: CHEMTREC 1-800-424-9300

832-3845

DEPARTMENT OF TRANSFORTATION

91-160 MARUA STREET KAPOLET NI 95707-1796 PHONE: 808-682-2100 FAX: 2019-602-2105

SHIPPING UNDER WUMBER

REQUIRED:

15-APR-2004

Not Suring 12:00 and 13:00 Hrs

Customer Picker

BILL TO (BUYER):

STATE OF HAWALL

TAGNSPORTATION HARBORS DIV-MAINTENANCE

48 SAND ISLAND ROAD HONOLULU HI 46814

HARBORS DIVISION - MAINTENANCE 40 SAND ISLAND ROAD HONOLULU HI 96819 ALAN HYEMIKA

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To better sarve our customers, we request that all orders to galled in be the car has on the day before your scheduled delivery day.

ax information

Tax Code Description 13-APR-04

Taxab leguarin 225.00

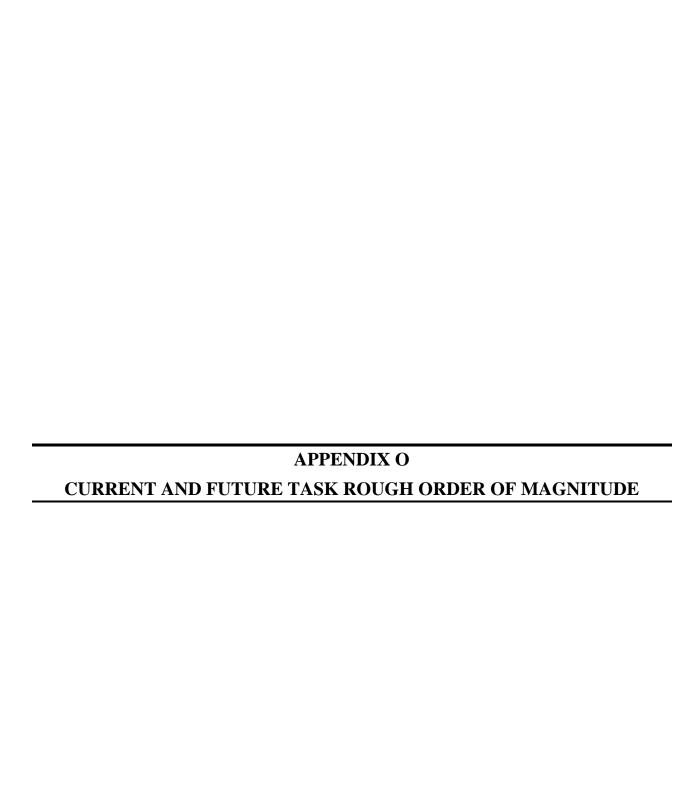
Tax Amount

IMPORTANT NOTICE

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	OWNERSHIP	UNIT OF MEASURE			
AL	AIR LIQUIDE	SCF	STANDARD CUBIC FEET	CCF	HUNDRED CUBIC FEET
CO	CUSTOMER	CYL	CYLINDER	LB	POUNDS
NR	NON-RETURNABLE	LTR	LITER	EA	EACH
EX	EVEN-EXCHANGE	A			GALLON

SUB TOTAL	4	225, A
TOTAL TAXABLE AMOUNT	42	FP53 54
TOTAL TAX AMOUNT	, j	0.00
TOTAL INVOICE AMOUNT	\$	225,00



Weston Solutions, Inc Suite 2301 841 Bishop Street Honolulu, HI 96813 808.275.2900



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:

- 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.

1

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