

## Appendix B1: Permit-Specific Information – Kahului Airport

### 5. Potential Violations

No Potential Violations were identified by the Audit Team for this permit.

### 6. Deficiencies

No Deficiencies were identified by the Audit Team for this permit.

## Appendix B2

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Permit-Specific Information – Daniel K. Inouye International Airport



## Appendix B2: Permit-Specific Information – Daniel K. Inouye International Airport

### 1. Key Documents

<div>Permit</div> <div>Document</div>	<div>2. Daniel K. Inouye International Airport</div> <div>Individual Permit</div> <div>HI S000005</div>
2018 Annual Report	HNL ACR_2017-18-v1.pdf
Enforcement escalation procedure or response plan for I/C program	NPDES Inspection and Enforcement Manual 2018.pdf
Outfall Field Screening Plan	Outfall Inspection Program_2014.pdf
Response plan for the investigation of illicit discharges	SWMPP Section B - Illicit Discharge Illegal Connections BMP Program_rev.pdf
Industrial and Commercial Facility and Activity Plan	Industrial and Commercial Facility and Activity Plan (SWMPP Section F- Industrial & Commercial Activities Discharge Management Program_rev.pdf)
Permit	HNL MS4 Permit.pdf
SWMPP	SWMPP [HNL SWMPP (June 2015).pdf Plus Appendices and updates in September 2018.
Website	<a href="http://hidot.hawaii.gov/airports/doing-business/engineering/environmental/hnl-storm-water-program">http://hidot.hawaii.gov/airports/doing-business/engineering/environmental/hnl-storm-water-program</a>

## Appendix B2: Permit-Specific Information – Daniel K. Inouye International Airport

### 2. Sections of Key Documents Found Relevant for PEAR 4

<b>Document Name (Original File Name)</b>	<b>Sections/Pages Relevant to PEAR 4</b>
2018 Annual Report (HNL ACR_2017-18-v1.pdf)	Sections 3.3.1.1 and 3.3.1.4 Table 3-3 Section 4 Section 8 Appendices 3.1-22 Appendices 4.1-4.4 Appendices 7.1-7.4 Appendices 8.1-8.5
Enforcement escalation procedure or response plan for I/C program (NPDES Inspection and Enforcement Manual 2018.pdf)	In entirety
Outfall Field Screening Plan (Outfall Inspection Program_2014.pdf)	In entirety
Response plan for the investigation of illicit discharges (SWMPP Section B - Illicit Discharge Illegal Connections BMP Program_rev.pdf)	In entirety
Industrial and Commercial Facility and Activity Plan (SWMPP Section F- Industrial & Commercial Activities Discharge Management Program_rev.pdf)	In entirety
Permit (HNL MS4 Permit.pdf)	In entirety
Stormwater Website ( <a href="http://hidot.hawaii.gov/airports/doing-business/engineering/environmental/hnl-storm-water-program/">http://hidot.hawaii.gov/airports/doing-business/engineering/environmental/hnl-storm-water-program/</a> )	In entirety
SWMPP [HNL SWMPP (June 2015).pdf  Plus Appendices and updates in September 2018.	In entirety

## Appendix B2: Permit-Specific Information – Daniel K. Inouye International Airport

### 3. On-Site Evaluation

#### **21 November 2018**

On 21 November 2018, the Audit Team held a kickoff meeting at Daniel K. Inouye Airport with Airports Division staff and consultants. Photographs taken during the On-Site Evaluation can be found in Section 4.

#### **I/C Facility 2.1      United Airlines, 110 Lauhoe Place**

Next, the Audit Team drove to the United Airlines Industrial Commercial facility and met with facility personnel. The Audit Team then accompanied Airports Division staff and consultants as they conducted an inspection of the site. The Airports Division staff and consultants concluded the On-Site Evaluation with a debrief meeting.

#### **Outfall 2.2      EID 4622, Near Iolana Place, Off Lagoon Drive**

Next, the Audit Team drove to the outfall identified as EID 4622, which discharges to Keehi Lagoon. The Audit Team accompanied Airports Division staff and consultants as they conducted an outfall inspection.

#### **Outfall 2.3      EID 4576, Maintenance Baseyard**

Next, the Audit Team drove to the outfall identified as EID 4576, which discharges to Kaloaloa Canal. The Audit Team accompanied Airports Division staff and consultants as they conducted an outfall inspection.

#### **I/C Facility 2.4      UPS, 128 Mokuea Place**

Finally, the Audit Team drove to the UPS Industrial Commercial facility and met with facility personnel. The Audit Team then accompanied Airports Division staff and consultants as they conducted an inspection of the site. The Airports Division staff and consultants concluded the On-Site Evaluation with a debrief meeting.

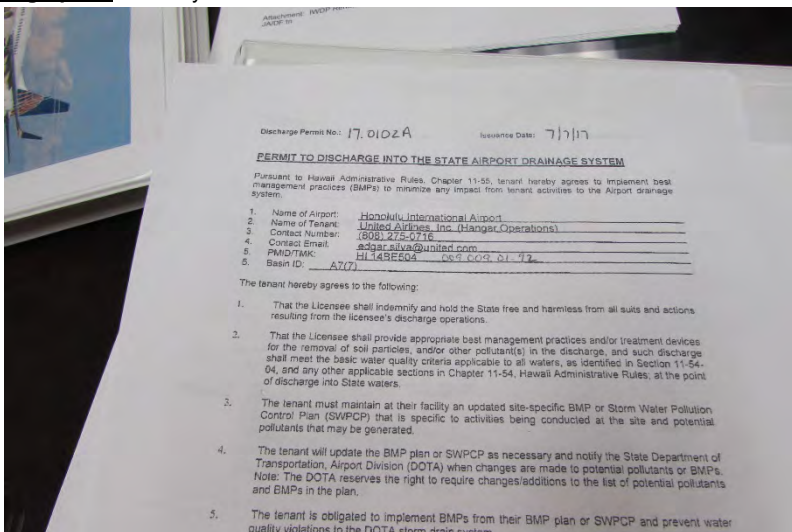
The Audit Team held a debrief meeting to conclude the On-Site Evaluation with Airports Division staff and consultants.

## Appendix B2: Permit-Specific Information – Daniel K. Inouye International Airport

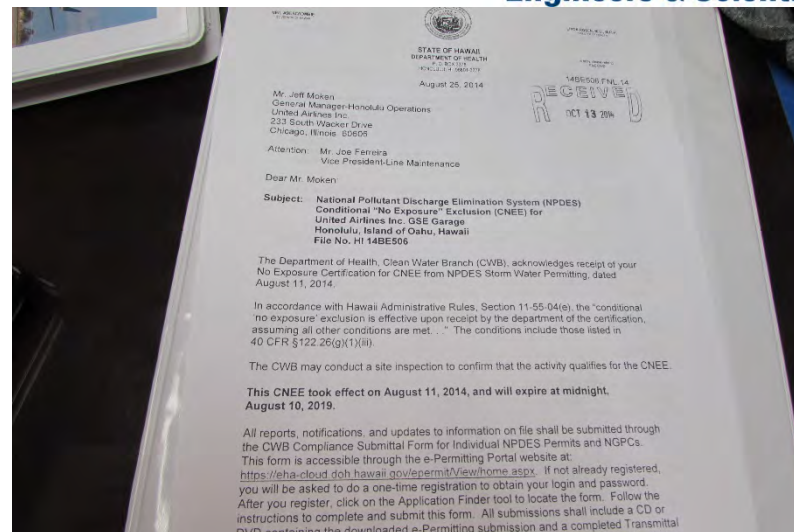
### 4. On-Site Evaluation Photos

Photographs are provided on the subsequent pages below.

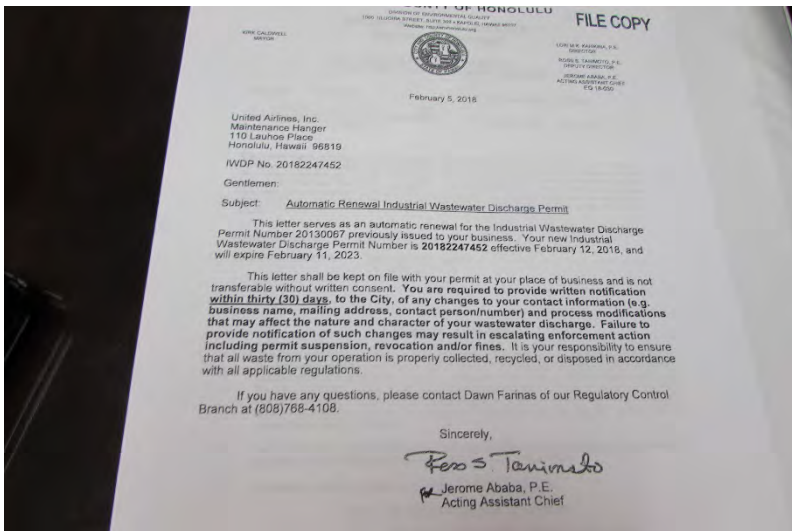
**Facility:** United Airlines, 110 Lauhoe Pl.  
**Date Photos Taken:** 21 November 2018 (8:30 am – 10:30 am)  
**Photographer:** Kennedy/Jenks Consultants



I/C Facility 2.1 Photo 2.1.1  
Records Review



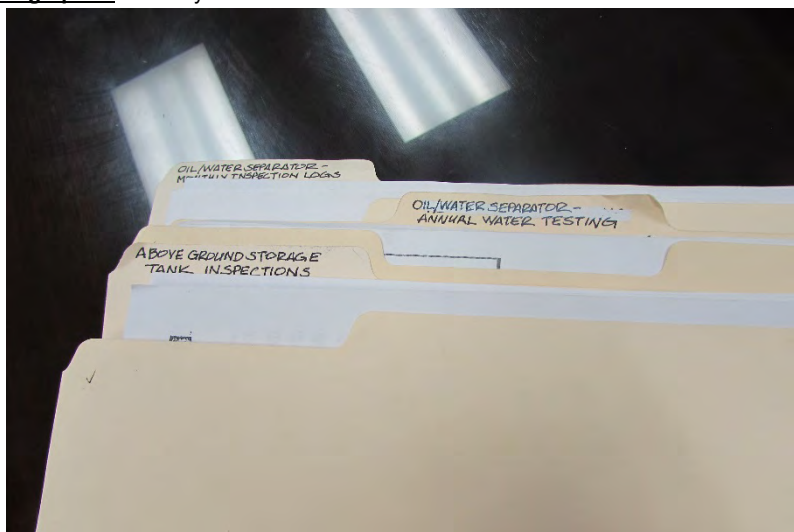
I/C Facility 2.1 Photo 2.1.2  
Records Review



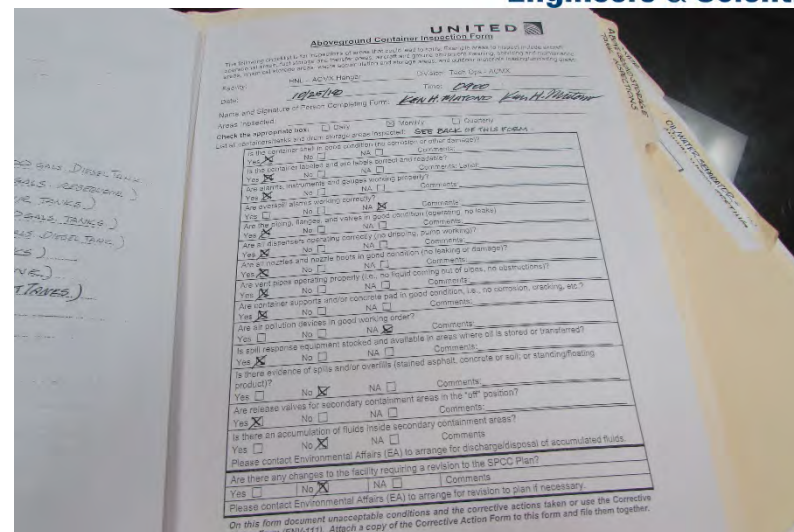
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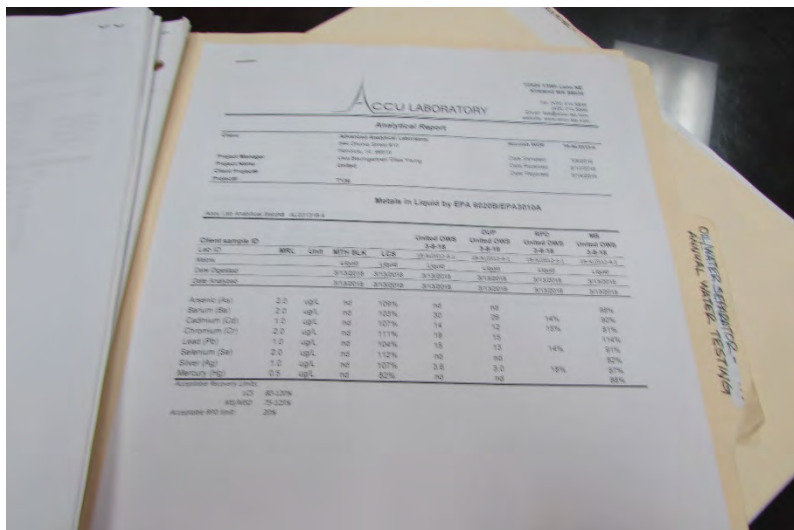
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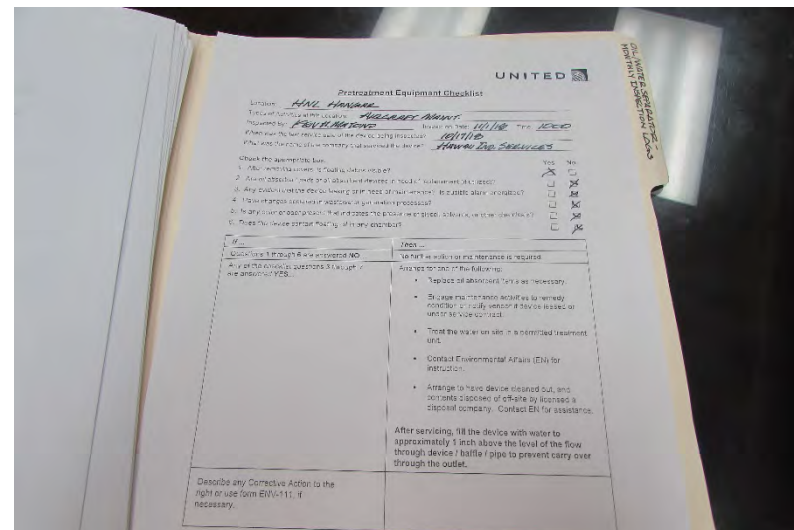
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I/C Facility 2.1 Photo 2.1.6  
Records Review



I/C Facility 2.1 Photo 2.1.7  
Records Review

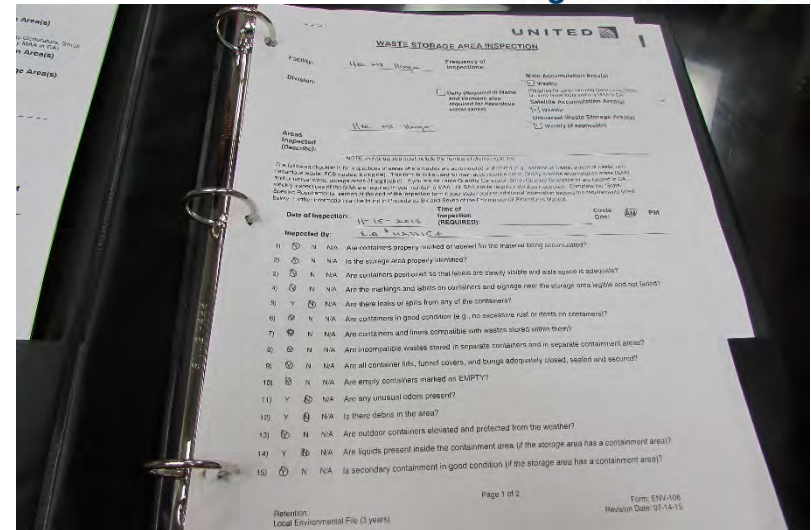


I/C Facility 2.1 Photo 2.1.8  
Records Review





I/C Facility 2.1 Photo 2.1.9  
 Records Review



I/C Facility 2.1 Photo 2.1.10  
 Records Review



I/C Facility 2.1 Photo 2.1.11  
 Records Review



I/C Facility 2.1 Photo 2.1.12  
 Records Review

**Facility:** United Airlines, 110 Lauhoe Pl.

**Date Photos Taken:** 21 November 2018 (8:30 am – 10:30 am)

**Photographer:** Kennedy/Jenks Consultants

## Kennedy/Jenks Consultants

## Engineers & Scientists

### Aboveground Containment Inspection Form

The following checklist is for the purpose of inspecting the spill containment system to ensure it meets design intent to protect valuable assets from environmental spills. All storage areas must have secondary containment equipment installed. The inspection includes all above ground oil storage tanks, piping, and transfer facilities.

Inspection date: \_\_\_\_\_  
Inspector name: \_\_\_\_\_  
Company: \_\_\_\_\_

Date: 11-06-2018 Time: 10:00 AM

Name and Signature of Person Completing Form: Eduardo Rodriguez

Container # \_\_\_\_\_

Check the appropriate box: ☐ Dirty ☒ Moistly ☐ Cleanliness

Are all containers clean and free from debris? ☐ Yes ☒ No

Is there evidence of leaks or drips around the container? ☐ No ☒ Yes

Is the container sealed and does labels contain all required information? ☐ Yes ☒ No

Are all valves, hoses, and pipes properly wrapped properly? ☐ Yes ☒ No

Are all electrical wires wiring correctly? ☐ Yes ☒ No

Comments: \_\_\_\_\_

Are all piping, fittings, and valves in good condition (no leaks)? ☐ Yes ☒ No

Are all dispensers connected correctly (no dripping, pump working)? ☐ Yes ☒ No

Are all materials and routine tools in good condition (no leaking or damage)? ☐ Yes ☒ No

Comments: \_\_\_\_\_

Are all pipe operating properly (i.e., no liquid coming out of pipes)? ☐ Yes ☒ No

Comments: \_\_\_\_\_

Are container supports and/or concrete pads in good condition, i.e., no corrosion, cracking, etc.? ☐ Yes ☒ No

Comments: \_\_\_\_\_

Are all collection devices in good working order? ☐ Yes ☒ No

Comments: \_\_\_\_\_

Is there evidence of spills and/or overfills (stained asphalt, concrete or soil; or standing/flooding product)? ☐ Yes ☒ No

Comments: \_\_\_\_\_

Are all release valves for secondary containment devices in the "off" position? ☐ Yes ☒ No

Comments: \_\_\_\_\_

Is there an accumulation of fluids inside secondary containment areas? ☐ Yes ☒ No

Comments: \_\_\_\_\_

Revised 10/2017

I/C Facility 2.1      Photo 2.1.13  
Records Review



I/C Facility 2.1 Photo 2.1.14  
Records Review

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I/C Facility 2.1 Photo 2.1.15  
Records Review



I/C Facility 2.1      Photo 2.1.16  
Facility Inspection





I/C Facility 2.1 Photo 2.1.17  
Facility Inspection



I/C Facility 2.1 Photo 2.1.18  
Facility Inspection



I/C Facility 2.1 Photo 2.1.19  
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I/C Facility 2.1 Photo 2.1.20  
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I/C Facility 2.1 Photo 2.1.21  
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I/C Facility 2.1 Photo 2.1.22  
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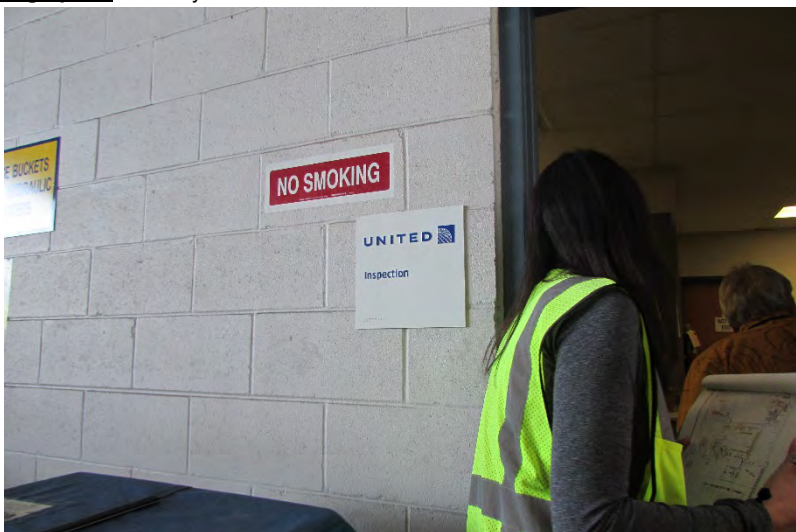


I/C Facility 2.1 Photo 2.1.23  
Facility Inspection



I/C Facility 2.1 Photo 2.1.24  
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I/C Facility 2.1 Photo 2.1.25  
Facility Inspection



I/C Facility 2.1 Photo 2.1.26  
Facility Inspection



I/C Facility 2.1 Photo 2.1.27  
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I/C Facility 2.1 Photo 2.1.28  
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I/C Facility 2.1 Photo 2.1.29  
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I/C Facility 2.1 Photo 2.1.30  
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I/C Facility 2.1 Photo 2.1.31  
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I/C Facility 2.1 Photo 2.1.32  
Facility Inspection



**Facility:** United Airlines, 110 Lauhøe Pl.  
**Date Photos Taken:** 21 November 2018 (8:30 am – 10:30 am)  
**Photographer:** Kennedy/Jenks Consultants



I/C Facility 2.1 Photo 2.1.33  
Facility Inspection



I/C Facility 2.1 Photo 2.1.34  
Facility Inspection



I/C Facility 2.1 Photo 2.1.35  
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I/C Facility 2.1 Photo 2.1.36  
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I/C Facility 2.1 Photo 2.1.37  
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I/C Facility 2.1 Photo 2.1.38  
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I/C Facility 2.1 Photo 2.1.39  
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I/C Facility 2.1 Photo 2.1.40  
Facility Inspection



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I/C Facility 2.1 Photo 2.1.41  
Facility Inspection



I/C Facility 2.1 Photo 2.1.42  
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I/C Facility 2.1 Photo 2.1.43  
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I/C Facility 2.1 Photo 2.1.44  
Facility Inspection



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**Photographer:** Kennedy/Jenks Consultants



I/C Facility 2.1 Photo 2.1.45  
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I/C Facility 2.1 Photo 2.1.46  
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I/C Facility 2.1 Photo 2.1.48  
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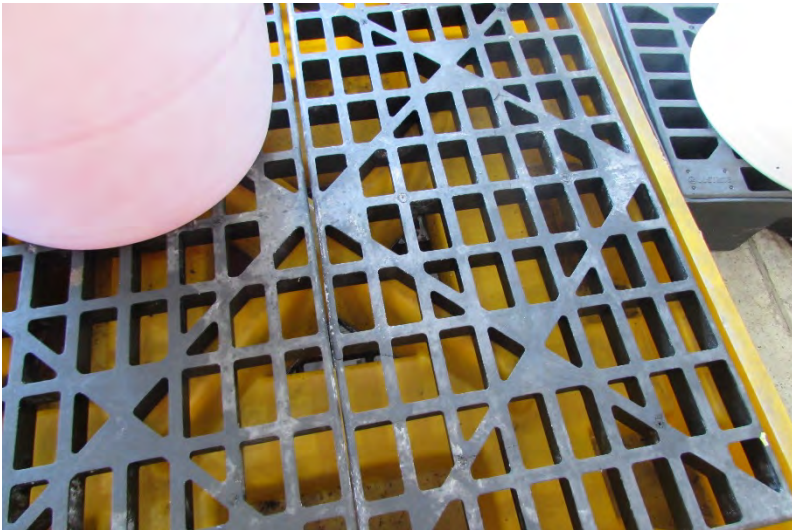




I/C Facility 2.1 Photo 2.1.49  
Facility Inspection



I/C Facility 2.1 Photo 2.1.50  
Facility Inspection



I/C Facility 2.1 Photo 2.1.51  
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I/C Facility 2.1 Photo 2.1.52  
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I/C Facility 2.1 Photo 2.1.53  
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I/C Facility 2.1 Photo 2.1.54  
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I/C Facility 2.1 Photo 2.1.55  
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I/C Facility 2.1 Photo 2.1.56  
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**Photographer:** Kennedy/Jenks Consultants

**Kennedy/Jenks Consultants**  
**Engineers & Scientists**



I/C Facility 2.1 Photo 2.1.57  
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I/C Facility 2.1 Photo 2.1.58  
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I/C Facility 2.1 Photo 2.1.59  
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I/C Facility 2.1 Photo 2.1.60  
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I/C Facility 2.1 Photo 2.1.61  
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I/C Facility 2.1 Photo 2.1.62  
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I/C Facility 2.1 Photo 2.1.63  
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I/C Facility 2.1 Photo 2.1.64  
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I/C Facility 2.1 Photo 2.1.70  
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I/C Facility 2.1 Photo 2.1.77  
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I/C Facility 2.1 Photo 2.1.80  
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I/C Facility 2.1 Photo 2.1.81  
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**Kennedy/Jenks Consultants**  
**Engineers & Scientists**



I/C Facility 2.1 Photo 2.1.82  
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I/C Facility 2.1 Photo 2.1.83  
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I/C Facility 2.1 Photo 2.1.84  
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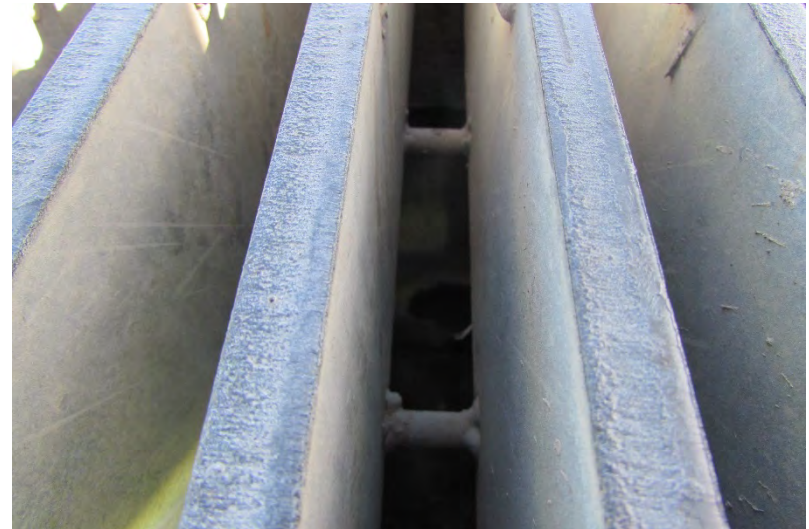
I/C Facility 2.1 Photo 2.1.97  
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I/C Facility 2.1 Photo 2.1.99  
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I/C Facility 2.1 Photo 2.1.100  
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I/C Facility 2.1 Photo 2.1.101  
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I/C Facility 2.1 Photo 2.1.102  
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I/C Facility 2.1 Photo 2.1.103  
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I/C Facility 2.1 Photo 2.1.104  
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**Engineers & Scientists**



I/C Facility 2.1 Photo 2.1.105  
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I/C Facility 2.1 Photo 2.1.106  
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I/C Facility 2.1 Photo 2.1.107  
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I/C Facility 2.1 Photo 2.1.108  
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I/C Facility 2.1 Photo 2.1.109  
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I/C Facility 2.1 Photo 2.1.110  
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I/C Facility 2.1 Photo 2.1.111  
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I/C Facility 2.1 Photo 2.1.112  
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I/C Facility 2.1 Photo 2.1.114  
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I/C Facility 2.1 Photo 2.1.115  
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I/C Facility 2.1 Photo 2.1.116  
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I/C Facility 2.1 Photo 2.1.117  
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I/C Facility 2.1 Photo 2.1.120  
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I/C Facility 2.1 Photo 2.1.121  
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I/C Facility 2.1 Photo 2.1.122  
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I/C Facility 2.1 Photo 2.1.123  
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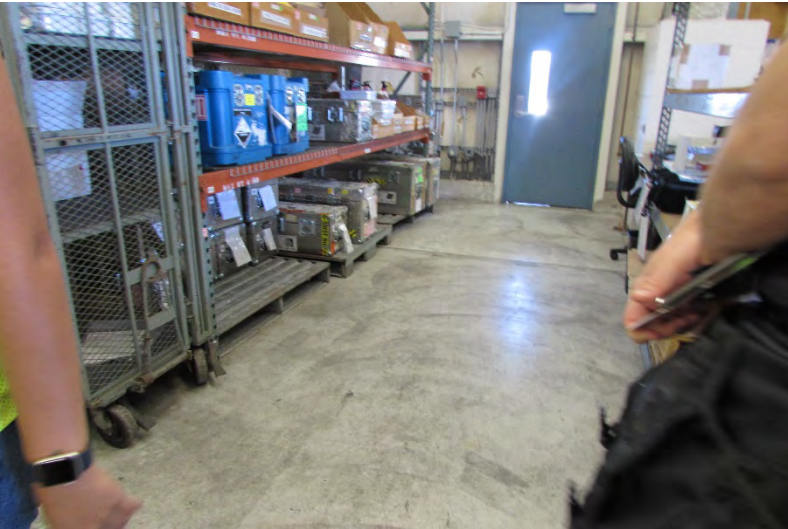




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I/C Facility 2.1 Photo 2.1.168  
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I/C Facility 2.1 Photo 2.1.170  
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I/C Facility 2.1 Photo 2.1.171  
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I/C Facility 2.1 Photo 2.1.179  
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I/C Facility 2.1 Photo 2.1.180  
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I/C Facility 2.1 Photo 2.1.181  
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I/C Facility 2.1 Photo 2.1.182  
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I/C Facility 2.1 Photo 2.1.183  
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I/C Facility 2.1 Photo 2.1.187  
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I/C Facility 2.1 Photo 2.1.191  
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I/C Facility 2.1 Photo 2.1.192  
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I/C Facility 2.1 Photo 2.1.193  
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I/C Facility 2.1 Photo 2.1.194  
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I/C Facility 2.1 Photo 2.1.195  
Facility Inspection



I/C Facility 2.1 Photo 2.1.196  
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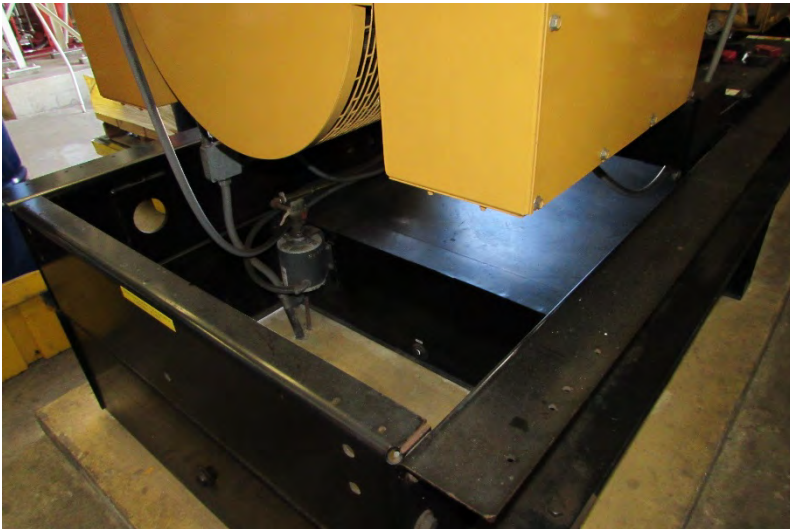




I/C Facility 2.1 Photo 2.1.197  
Facility Inspection



I/C Facility 2.1 Photo 2.1.198  
Facility Inspection



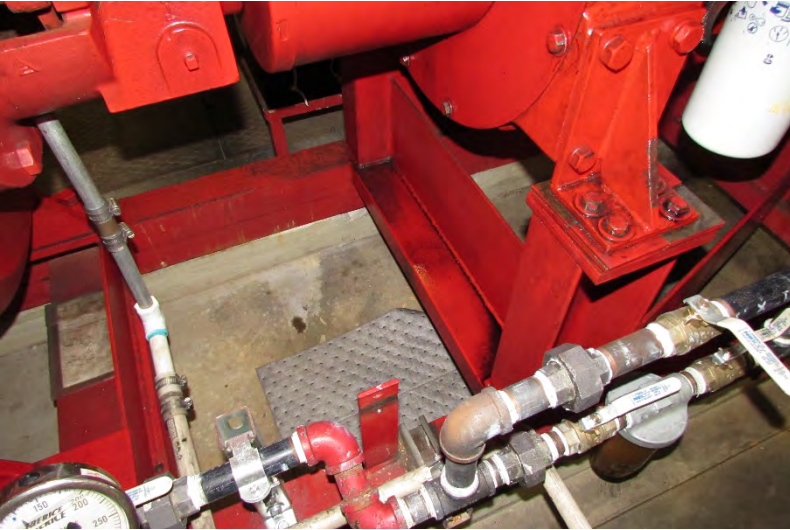
I/C Facility 2.1 Photo 2.1.199  
Facility Inspection



I/C Facility 2.1 Photo 2.1.200  
Facility Inspection



**Facility:** United Airlines, 110 Lauhoe Pl.  
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**Photographer:** Kennedy/Jenks Consultants



I/C Facility 2.1 Photo 2.1.201  
Facility Inspection



I/C Facility 2.1 Photo 2.1.202  
Facility Inspection



I/C Facility 2.1 Photo 2.1.203  
Facility Inspection



I/C Facility 2.1 Photo 2.1.204  
Facility Inspection





I/C Facility 2.1 Photo 2.1.205  
Facility Inspection



I/C Facility 2.1 Photo 2.1.206  
Facility Inspection



I/C Facility 2.1 Photo 2.1.207  
Facility Inspection



I/C Facility 2.1 Photo 2.1.208  
Facility Inspection



**Facility:** United Airlines, 110 Lauhoe Pl.  
**Date Photos Taken:** 21 November 2018 (8:30 am – 10:30 am)  
**Photographer:** Kennedy/Jenks Consultants



I/C Facility 2.1 Photo 2.1.209  
Facility Inspection



I/C Facility 2.1 Photo 2.1.210  
Facility Inspection



I/C Facility 2.1 Photo 2.1.211  
Facility Inspection



I/C Facility 2.1 Photo 2.1.212  
Facility Inspection



**Facility:** United Airlines, 110 Lauhoe Pl.  
**Date Photos Taken:** 21 November 2018 (8:30 am – 10:30 am)  
**Photographer:** Kennedy/Jenks Consultants



I/C Facility 2.1 Photo 2.1.213  
Facility Inspection



I/C Facility 2.1 Photo 2.1.214  
Facility Inspection



I/C Facility 2.1 Photo 2.1.215  
Facility Inspection



I/C Facility 2.1 Photo 2.1.216  
Facility Inspection



**Facility:** United Airlines, 110 Lauhoe Pl.  
**Date Photos Taken:** 21 November 2018 (8:30 am – 10:30 am)  
**Photographer:** Kennedy/Jenks Consultants



I/C Facility 2.1 Photo 2.1.217  
Facility Inspection



I/C Facility 2.1 Photo 2.1.218  
Facility Inspection



I/C Facility 2.1 Photo 2.1.219  
Facility Inspection



I/C Facility 2.1 Photo 2.1.220  
Facility Inspection





Outfall 2.2      Photo 2.2.1  
Outfall Inspection



Outfall 2.2      Photo 2.2.2  
Outfall Inspection



Outfall 2.2      Photo 2.2.3  
Outfall Inspection



Outfall 2.2      Photo 2.2.4  
Outfall Inspection





Outfall 2.2      Photo 2.2.5  
Outfall Inspection



Outfall 2.2      Photo 2.2.6  
Outfall Inspection

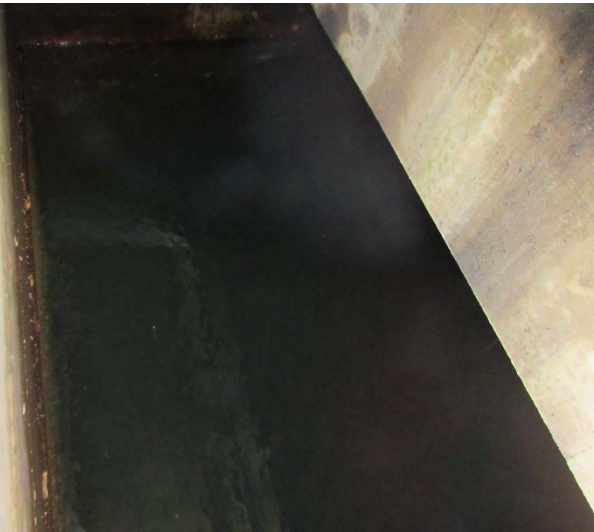


Outfall 2.2      Photo 2.2.7  
Outfall Inspection



Outfall 2.2      Photo 2.2.8  
Outfall Inspection





Outfall 2.2      Photo 2.2.9  
Outfall Inspection



Outfall 2.2      Photo 2.2.10  
Outfall Inspection



Outfall 2.2      Photo 2.2.11  
Outfall Inspection



Outfall 2.2      Photo 2.2.12  
Outfall Inspection





Outfall 2.2      Photo 2.2.13  
Outfall Inspection



Outfall 2.2      Photo 2.2.14  
Outfall Inspection



Outfall 2.2      Photo 2.2.15  
Outfall Inspection



Outfall 2.2      Photo 2.2.16  
Outfall Inspection





Outfall 2.2      Photo 2.2.17  
Outfall Inspection



Outfall 2.2      Photo 2.2.18  
Outfall Inspection



Outfall 2.2      Photo 2.2.19  
Outfall Inspection





Outfall 2.3      Photo 2.3.1  
Outfall Inspection



Outfall 2.3      Photo 2.3.2  
Outfall Inspection



Outfall 2.3      Photo 2.3.3  
Outfall Inspection



Outfall 2.3      Photo 2.3.4  
Outfall Inspection





Outfall 2.3      Photo 2.3.5  
Outfall Inspection



Outfall 2.3      Photo 2.3.6  
Outfall Inspection



Outfall 2.3      Photo 2.3.7  
Outfall Inspection



Outfall 2.3      Photo 2.3.8  
Outfall Inspection



**Facility:** UPS, 128 Mokuia Pl.  
**Date Photos Taken:** 21 November 2018 (1:00 pm – 2:30 pm)  
**Photographer:** Kennedy/Jenks Consultants



I/C Facility 2.4 Photo 2.4.1  
Facility Inspection

**Kennedy/Jenks Consultants**  
**Engineers & Scientists**



I/C Facility 2.4 Photo 2.4.2  
Facility Inspection



I/C Facility 2.4 Photo 2.4.3  
Facility Inspection



I/C Facility 2.4 Photo 2.4.4  
Facility Inspection





I/C Facility 2.4 Photo 2.4.5  
Facility Inspection



I/C Facility 2.4 Photo 2.4.6  
Facility Inspection



I/C Facility 2.4 Photo 2.4.7  
Facility Inspection



I/C Facility 2.4 Photo 2.4.8  
Facility Inspection





I/C Facility 2.4 Photo 2.4.9  
Facility Inspection



I/C Facility 2.4 Photo 2.4.10  
Facility Inspection



I/C Facility 2.4 Photo 2.4.11  
Facility Inspection



I/C Facility 2.4 Photo 2.4.12  
Facility Inspection





I/C Facility 2.4 Photo 2.4.13  
Facility Inspection



I/C Facility 2.4 Photo 2.4.14  
Facility Inspection



I/C Facility 2.4 Photo 2.4.15  
Facility Inspection



I/C Facility 2.4 Photo 2.4.16  
Facility Inspection



A photograph showing two women from behind, walking across a large, paved industrial lot. They are both wearing bright yellow-green safety vests over dark clothing. The woman on the left is also wearing a baseball cap. They are walking towards a large, light-colored industrial building with multiple large, dark doorways. The sky is blue with some clouds. The ground is dark asphalt with some visible wear and a small white object lying on it.

I/C Facility 2.4      Photo 2.4.20  
Facility Inspection



**Facility:** UPS, 128 Mokuia Pl.  
**Date Photos Taken:** 21 November 2018 (1:00 pm – 2:30 pm)  
**Photographer:** Kennedy/Jenks Consultants

**Kennedy/Jenks Consultants**  
**Engineers & Scientists**



I/C Facility 2.4 Photo 2.4.21  
Facility Inspection



I/C Facility 2.4 Photo 2.4.22  
Facility Inspection



I/C Facility 2.4 Photo 2.4.23  
Facility Inspection



I/C Facility 2.4 Photo 2.4.24  
Facility Inspection





I/C Facility 2.4 Photo 2.4.25  
Facility Inspection



I/C Facility 2.4 Photo 2.4.26  
Facility Inspection



I/C Facility 2.4 Photo 2.4.27  
Facility Inspection



I/C Facility 2.4 Photo 2.4.28  
Facility Inspection





I/C Facility 2.4 Photo 2.4.29  
Facility Inspection



I/C Facility 2.4 Photo 2.4.30  
Facility Inspection



I/C Facility 2.4 Photo 2.4.31  
Facility Inspection



I/C Facility 2.4 Photo 2.4.32  
Facility Inspection





I/C Facility 2.4 Photo 2.4.33  
Facility Inspection



I/C Facility 2.4 Photo 2.4.34  
Facility Inspection



I/C Facility 2.4 Photo 2.4.35  
Facility Inspection



I/C Facility 2.4 Photo 2.4.36  
Facility Inspection





I/C Facility 2.4 Photo 2.4.37  
Facility Inspection



I/C Facility 2.4 Photo 2.4.38  
Facility Inspection



I/C Facility 2.4 Photo 2.4.39  
Facility Inspection



I/C Facility 2.4 Photo 2.4.40  
Facility Inspection





I/C Facility 2.4 Photo 2.4.41  
Facility Inspection



I/C Facility 2.4 Photo 2.4.42  
Facility Inspection



I/C Facility 2.4 Photo 2.4.43  
Facility Inspection



I/C Facility 2.4 Photo 2.4.44  
Facility Inspection





I/C Facility 2.4 Photo 2.4.45  
Facility Inspection



I/C Facility 2.4 Photo 2.4.46  
Facility Inspection



I/C Facility 2.4 Photo 2.4.47  
Facility Inspection



I/C Facility 2.4 Photo 2.4.48  
Facility Inspection

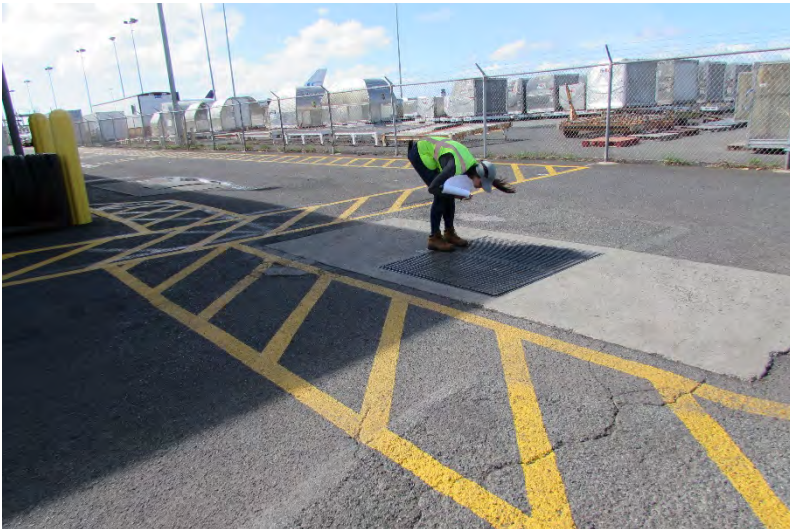




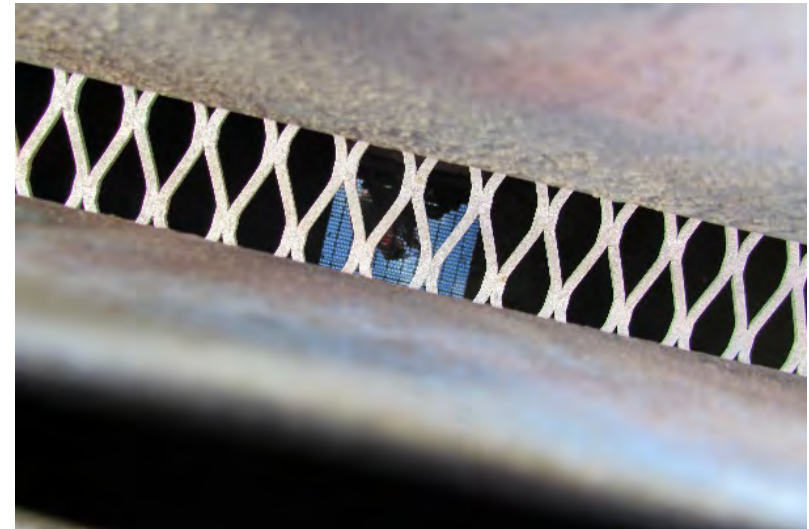
I/C Facility 2.4 Photo 2.4.49  
Facility Inspection



I/C Facility 2.4 Photo 2.4.50  
Facility Inspection



I/C Facility 2.4 Photo 2.4.51  
Facility Inspection



I/C Facility 2.4 Photo 2.4.52  
Facility Inspection





I/C Facility 2.4 Photo 2.4.53  
Facility Inspection



I/C Facility 2.4 Photo 2.4.54  
Facility Inspection



I/C Facility 2.4 Photo 2.4.55  
Facility Inspection



I/C Facility 2.4 Photo 2.4.56  
Facility Inspection





I/C Facility 2.4 Photo 2.4.57  
Facility Inspection



I/C Facility 2.4 Photo 2.4.58  
Facility Inspection



I/C Facility 2.4 Photo 2.4.59  
Facility Inspection



I/C Facility 2.4 Photo 2.4.60  
Facility Inspection





I/C Facility 2.4 Photo 2.4.61  
Facility Inspection



I/C Facility 2.4 Photo 2.4.62  
Facility Inspection



I/C Facility 2.4 Photo 2.4.63  
Facility Inspection



I/C Facility 2.4 Photo 2.4.64  
Facility Inspection





I/C Facility 2.4 Photo 2.4.65  
Facility Inspection



I/C Facility 2.4 Photo 2.4.66  
Facility Inspection



I/C Facility 2.4 Photo 2.4.67  
Facility Inspection



I/C Facility 2.4 Photo 2.4.68  
Facility Inspection





I/C Facility 2.4 Photo 2.4.69  
Facility Inspection



I/C Facility 2.4 Photo 2.4.70  
Facility Inspection



I/C Facility 2.4 Photo 2.4.71  
Facility Inspection



I/C Facility 2.4 Photo 2.4.72  
Facility Inspection





I/C Facility 2.4 Photo 2.4.73  
Facility Inspection



I/C Facility 2.4 Photo 2.4.74  
Facility Inspection



I/C Facility 2.4 Photo 2.4.75  
Facility Inspection



I/C Facility 2.4 Photo 2.4.76  
Facility Inspection





I/C Facility 2.4 Photo 2.4.77  
Facility Inspection



I/C Facility 2.4 Photo 2.4.78  
Facility Inspection



I/C Facility 2.4 Photo 2.4.79  
Facility Inspection



I/C Facility 2.4 Photo 2.4.80  
Facility Inspection





I/C Facility 2.4 Photo 2.4.81  
Facility Inspection



I/C Facility 2.4 Photo 2.4.82  
Facility Inspection



I/C Facility 2.4 Photo 2.4.83  
Facility Inspection



I/C Facility 2.4 Photo 2.4.84  
Facility Inspection





I/C Facility 2.4 Photo 2.4.85  
Facility Inspection



I/C Facility 2.4 Photo 2.4.86  
Facility Inspection



I/C Facility 2.4 Photo 2.4.87  
Facility Inspection



I/C Facility 2.4 Photo 2.4.88  
Facility Inspection





I/C Facility 2.4 Photo 2.4.89  
Facility Inspection



I/C Facility 2.4 Photo 2.4.90  
Facility Inspection



I/C Facility 2.4 Photo 2.4.91  
Facility Inspection



I/C Facility 2.4 Photo 2.4.92  
Facility Inspection





I/C Facility 2.4 Photo 2.4.93  
Facility Inspection



I/C Facility 2.4 Photo 2.4.94  
Facility Inspection



I/C Facility 2.4 Photo 2.4.95  
Facility Inspection



I/C Facility 2.4 Photo 2.4.96  
Facility Inspection





I/C Facility 2.4 Photo 2.4.97  
Facility Inspection



I/C Facility 2.4 Photo 2.4.98  
Facility Inspection



I/C Facility 2.4 Photo 2.4.99  
Facility Inspection



I/C Facility 2.4 Photo 2.4.100  
Facility Inspection





I/C Facility 2.4 Photo 2.4.101  
Facility Inspection



I/C Facility 2.4 Photo 2.4.102  
Facility Inspection



I/C Facility 2.4 Photo 2.4.103  
Facility Inspection



I/C Facility 2.4 Photo 2.4.104  
Facility Inspection



**Facility:** UPS, 128 Mokuea Pl.  
**Date Photos Taken:** 21 November 2018 (1:00 pm – 2:30 pm)  
**Photographer:** Kennedy/Jenks Consultants



I/C Facility 2.4 Photo 2.4.105  
Facility Inspection



I/C Facility 2.4 Photo 2.4.106  
Facility Inspection



I/C Facility 2.4 Photo 2.4.107  
Facility Inspection



I/C Facility 2.4 Photo 2.4.108  
Facility Inspection





I/C Facility 2.4 Photo 2.4.109  
Facility Inspection



I/C Facility 2.4 Photo 2.4.110  
Facility Inspection



I/C Facility 2.4 Photo 2.4.111  
Facility Inspection



I/C Facility 2.4 Photo 2.4.112  
Facility Inspection





I/C Facility 2.4 Photo 2.4.113  
Facility Inspection



I/C Facility 2.4 Photo 2.4.114  
Facility Inspection



I/C Facility 2.4 Photo 2.4.115  
Facility Inspection



I/C Facility 2.4 Photo 2.4.116  
Facility Inspection



**Facility:** UPS, 128 Mokuea Pl.  
**Date Photos Taken:** 21 November 2018 (1:00 pm – 2:30 pm)  
**Photographer:** Kennedy/Jenks Consultants



I/C Facility 2.4 Photo 2.4.117  
Facility Inspection



I/C Facility 2.4 Photo 2.4.118  
Facility Inspection



I/C Facility 2.4 Photo 2.4.119  
Facility Inspection



I/C Facility 2.4 Photo 2.4.120  
Facility Inspection



**Facility:** UPS, 128 Mokuea Pl.  
**Date Photos Taken:** 21 November 2018 (1:00 pm – 2:30 pm)  
**Photographer:** Kennedy/Jenks Consultants



I/C Facility 2.4 Photo 2.4.121  
Facility Inspection



I/C Facility 2.4 Photo 2.4.122  
Facility Inspection



I/C Facility 2.4 Photo 2.4.123  
Facility Inspection



I/C Facility 2.4 Photo 2.4.124  
Facility Inspection





I/C Facility 2.4 Photo 2.4.125  
Facility Inspection



I/C Facility 2.4 Photo 2.4.126  
Facility Inspection



I/C Facility 2.4 Photo 2.4.127  
Facility Inspection



I/C Facility 2.4 Photo 2.4.128  
Facility Inspection





I/C Facility 2.4 Photo 2.4.129  
Facility Inspection



I/C Facility 2.4 Photo 2.4.130  
Facility Inspection



I/C Facility 2.4 Photo 2.4.131  
Facility Inspection



I/C Facility 2.4 Photo 2.4.132  
Facility Inspection



**Facility:** UPS, 128 Mokuea Pl.  
**Date Photos Taken:** 21 November 2018 (1:00 pm – 2:30 pm)  
**Photographer:** Kennedy/Jenks Consultants

**Kennedy/Jenks Consultants**  
**Engineers & Scientists**



I/C Facility 2.4 Photo 2.4.133  
Facility Inspection



I/C Facility 2.4 Photo 2.4.134  
Facility Inspection



I/C Facility 2.4 Photo 2.4.135  
Facility Inspection



I/C Facility 2.4 Photo 2.4.136  
Facility Inspection





I/C Facility 2.4 Photo 2.4.137  
Facility Inspection



I/C Facility 2.4 Photo 2.4.138  
Facility Inspection



I/C Facility 2.4 Photo 2.4.139  
Facility Inspection



I/C Facility 2.4 Photo 2.4.140  
Facility Inspection



**Facility:** UPS, 128 Mokuia Pl.  
**Date Photos Taken:** 21 November 2018 (1:00 pm – 2:30 pm)  
**Photographer:** Kennedy/Jenks Consultants



I/C Facility 2.4 Photo 2.4.141  
Facility Inspection



I/C Facility 2.4 Photo 2.4.142  
Facility Inspection



I/C Facility 2.4 Photo 2.4.143  
Facility Inspection



I/C Facility 2.4 Photo 2.4.144  
Facility Inspection





I/C Facility 2.4 Photo 2.4.145  
Facility Inspection



I/C Facility 2.4 Photo 2.4.146  
Facility Inspection



I/C Facility 2.4 Photo 2.4.147  
Facility Inspection



I/C Facility 2.4 Photo 2.4.148  
Facility Inspection





I/C Facility 2.4 Photo 2.4.149  
Facility Inspection



I/C Facility 2.4 Photo 2.4.150  
Facility Inspection



I/C Facility 2.4 Photo 2.4.151  
Facility Inspection



I/C Facility 2.4 Photo 2.4.152  
Facility Inspection





I/C Facility 2.4 Photo 2.4.153  
Facility Inspection



I/C Facility 2.4 Photo 2.4.154  
Facility Inspection



I/C Facility 2.4 Photo 2.4.155  
Facility Inspection



I/C Facility 2.4 Photo 2.4.156  
Facility Inspection



## Appendix B2: Permit-Specific Information – Daniel K. Inouye International Airport

### 5. Potential Violations

Potential Violation Tracking #1 applies to this permit. Please see pages B2-7 through B2-10.



## Appendix B2: Permit-Specific Information – Daniel K. Inouye International Airport

### **Final Notice of Potential Violation**

Potential Violation Tracking #: 1

Determination of Potential Violation Date: 12/5/2018

Potential Violation Notification Date: 12/7/2018

*The Audit Team must submit this notice within 2 business days of determining that a potential violation has occurred.*

---

### **Potential Violation Narrative Description:**

Part D.1.g.(4). of Airports Division's individual NPDES permit states in part that "Medium ranked [tenants] shall be inspected at least annually.... Records of all [tenant] inspections shall be maintained for a minimum of five (5) years, or as otherwise indicated. Copies of all inspection reports shall be maintained for a minimum of five (5) years and shall be made available to EPA or DOH upon request, except as otherwise required (i.e., for those highly ranked tenants that are required to have NPDES permit coverage)."

The Audit Team requested records of inspections for the past five (5) years for two industrial/commercial tenants at Daniel K. Inouye International Airport (United Airlines and United Postal Service). The Audit Team understands that these tenants are "medium" ranked and are therefore, required to be inspected annually by Airports Division. Airports Division was unable to locate the United Postal Service inspection report from Fiscal Year 2014 or the United Airlines inspection report from Fiscal Year 2016.

**Description of Attachments (if applicable):** Not applicable.

### **Applicable Regulatory References**

**Consent Decree:** Not applicable.

**NPDES Permit No.:** HI S000005 Part D.1.g.(4).: "Medium ranked [tenants] shall be inspected at least annually.... Records of all inspections shall be maintained for a minimum of five (5) years, or as otherwise indicated. Copies of all inspection reports shall be maintained for a minimum of five (5) years and shall be made available to EPA or DOH upon request, except as otherwise required (i.e., for those highly ranked tenants that are required to have NPDES permit coverage)."

**SWMPP:** Section F Part 3.3: "AIR-EE will ... maintain copies of the completed forms for five (5) years."

**Hawaii Administrative Rules (HAR):** Not applicable.

**Code of Federal Regulations (CFR):** Not applicable.



## Appendix B2: Permit-Specific Information – Daniel K. Inouye International Airport

### Result of Review:

- ☒ Confirmed Potential Violation
  - o Email Notice of Corrective Action sent to EPA/DOH on: **12/20/2018**  
(Due Within 14 Calendar Days of Potential Violation Notification Date)
- ☐ Re-categorized as Deficiency (see rationale below)
  - o Email Notice sent to EPA/DOH on:
- ☐ Summarily Dismissed (see rationale below)
  - o Email Notice sent to EPA/DOH on:

Rationale for Re-Categorization or Summary Dismissal:



## Appendix B2: Permit-Specific Information – Daniel K. Inouye International Airport

### **Notice of Corrective Action**

Corrective Action in Response to:

- ☒ Potential Violation (complete Section A & C)
- ☒ Deficiency (complete Section B & C)

#### **SECTION A – Corrective Action in Response to Potential Violation**

---

Potential Violation Tracking #: 1      Potential Violation Notification Date: **12/7/2018**  
(from Notice of Potential Violation Form)

Corrective Action Notification Date: **12/20/2018**

*HDOT must submit this notice within 14 calendar days of the Potential Violation Notification Date.*

#### **SECTION B – Corrective Action in Response to Deficiency**

---

Deficiency Tracking #:

HDOT Receipt of Draft PEAR Date:

Corrective Action Notification Date:

*HDOT must submit this notice within 21 calendar days of receiving the relevant Draft PEAR.*

#### **SECTION C**

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##### **Description of Corrective Action:**

For details see document titled “Corrective Actions for PEAR 4 Potential Violation #1”: Department of Transportation Airports Division (DOTA) acknowledges the missing inspection reports for United Airlines and United Postal Service, but would like to note that these two isolated events by no means represent its current Industrial and Commercial Activities Discharge Management Program (I/C program). In the last 2 years, DOTA implemented internal processes that have improved its recordkeeping capabilities. These processes include scanning inspection checklists and maintaining the electronic copies to their X: Drive library. This reduces the risk of misfiling or losing the inspection records. Additionally, DOTA implemented a new I/C program procedure, which utilizes multiple personnel to conduct inspections, review inspection reports, manage the data, track corrective actions, implement enforcement actions, and maintain records.

DOTA has a robust I/C program with procedures to maintain a tenant inventory including risk ranking; conduct inspections and escalate enforcement, if needed; and provide training and education to both tenants and inspectors. DOTA has conducted 744 tenant inspections during the past 5 fiscal years and a minimum of approximately



## Appendix B2: Permit-Specific Information – Daniel K. Inouye International Airport

80 inspections each fiscal year in order to meet its HNL Small MS4 permit conditions and Storm Water Management Program Plan (SWMPP).

**Description of Attached Photographs (if applicable):** n/a





**Program Element Audit Report (PEAR) 4  
Illicit Discharge Detection and Elimination  
(IDDE) Program and Industrial Commercial  
Activities/Tenant (I/C) Program  
Corrective Actions for Potential Violation  
Tracking #1**



**Potential Violation Tracking #: 1**

**Potential Violation Narrative Description:**

Part D.1.g.(4). of Airports Division's individual NPDES permit states in part that "Medium ranked [tenants] shall be inspected at least annually.... Records of all [tenant] inspections shall be maintained for a minimum of five (5) years, or as otherwise indicated. Copies of all inspection reports shall be maintained for a minimum of five (5) years and shall be made available to EPA or DOH upon request, except as otherwise required (i.e., for those highly ranked tenants that are required to have NPDES permit coverage)."

The Audit Team requested records of inspections for the past five (5) years for two industrial/commercial tenants at Daniel K. Inouye International Airport (United Airlines and United Postal Service). The Audit Team understands that these tenants are "medium" ranked and are therefore required to be inspected annually by Airports Division. Airports Division was unable to locate the United Postal Service inspection report from Fiscal Year 2014 or the United Airlines inspection report from Fiscal Year 2016.

**Description of Attachments (if applicable):** Not applicable.

**Applicable Regulatory References**

**Consent Decree:** Not applicable.

**NPDES Permit No.:** HI S00005 Part D.1.g.(4.: "Medium ranked [tenants] shall be inspected at least annually.... Records of all inspections shall be maintained for a minimum of five (5) years, or as otherwise indicated. Copies of all inspection reports shall be maintained for a minimum of five (5) years and shall be made available to EPA or DOH upon request, except as otherwise required (i.e., for those highly ranked tenants that are required to have NPDES permit coverage)."

**SWMPP:** Section F Part 3.3: "AIR-EE will ... maintain copies of the completed forms for five (5) years."

**Hawaii Administrative Rules (HAR):** Not applicable.

**Code of Federal Regulations (CFR):** Not applicable.





## **Program Element Audit Report (PEAR) 4 Illicit Discharge Detection and Elimination (IDDE) Program and Industrial Commercial Activities/Tenant (I/C) Program Corrective Actions for Potential Violation Tracking #1**



### **DOTA Corrective Actions:**

Department of Transportation, Airports Division (DOTA) provides the following corrective actions for the Potential Violation Tracking #1 at Daniel K. Inouye International Airport, previously known as Honolulu International Airport (HNL). This response is related to the lack of inspection report documentation for the Industrial and Commercial Activities Discharge Management Program (I/C program) identified during the PEAR 4 audit.

In 2014, DOTA personnel utilized a carbon copy inspection checklist while conducting tenant inspections under the I/C program. DOTA's inspection process at that time included providing the carbonless copy of the inspection checklist to the tenant representative once the inspection was conducted, and maintaining the carbon copy of the inspection checklist. DOTA's inspector(s) maintained physical records by manually filing the carbon copies of the checklists at the DOTA Environmental Section (AIR-EE) offices. In November 2016, the AIR-EE Supervisor in-charge of the DOTA stormwater program left DOTA abruptly due to severe health issues, and since then there has been a 100% personnel turnover in AIR-EE. DOTA responded quickly by hiring new AIR-EE staff and increased assistance from consultants. United Airlines missing inspection record was from this timeframe, and is considered an anomaly.

DOTA acknowledges that it is missing one inspection report each for United Airlines and United Postal Service, but would like to note that these two isolated events by no means represent its current I/C program. In the last two years, DOTA implemented internal processes that have improved its recordkeeping capabilities. These processes include scanning inspection checklists and maintaining the electronic copies to their X: Drive library. This reduces the risk of misfiling or losing the inspection records. Additionally, DOTA implemented a new I/C program procedure, which utilizes multiple personnel to conduct inspections, review inspection reports, manage the data, track corrective actions, implement enforcement actions, and maintain records. This new procedure is an improvement from the previous procedure that utilized only one personnel to perform all the I/C program tasks. The new procedure enhances I/C program management. Further, below are ways in which DOTA has improved their I/C program processes.

DOTA has implemented significant improvements to the I/C program to increase the organization and maintenance of inspection records. In 2018, DOTA updated the *Airport NPDES Inspection and Enforcement Manual (version 7.0)*, including the updated *Stormwater BMP Inspection Checklist (version 3)*. This program improvement shifted inspection processes to no longer provide carbon copies of the inspection checklist to tenant representatives during the inspection. Instead, DOTA provides electronic copies of the updated inspection checklist to tenant representatives via email following the inspection. DOTA personnel maintain the files in an organized manner electronically on its server, X: Drive, sorting all inspection records by tenant and date of inspections and minimizing the risk of misfiling or losing records. All AIR-EE employees are trained on this process and can follow the DOTA's Standard Operating Procedure for Tenant Stormwater BMP Inspection and Enforcement. DOTA has also acquired a new asset management





**Program Element Audit Report (PEAR) 4  
Illicit Discharge Detection and Elimination  
(IDDE) Program and Industrial Commercial  
Activities/Tenant (I/C) Program  
Corrective Actions for Potential Violation  
Tracking #1**



system known as Veoci, which will eventually replace the current system, Enviance. Veoci will be set up to include GIS mapping and will have tenant spaces mapped out with the ability to complete the inspection checklist in the field. The actual inspection reports will be saved in the Veoci system linked to the particular tenant. This will simplify the lengthy process that is currently in place and reduce risk of human error in maintaining records.

DOTA has a robust I/C program with procedures to maintain a tenant inventory including risk ranking; conduct inspections and escalate enforcement, if needed; and provide training and education to both tenants and inspectors. DOTA has conducted 744 tenant inspections during the past five fiscal years and a minimum of approximately 80 inspections each fiscal year in order to meet its HNL Small MS4 permit conditions and Storm Water Management Program Plan (SWMPP).

Based on information provided, it is apparent that DOTA has been striving to meet its permit requirements, implement its SWMPP, and execute a tenant inspection program that prevents polluted stormwater discharges. Additionally, DOTA has been proactive in recognizing issues and implementing measures to execute and enhance its I/C program.



## Appendix B2: Permit-Specific Information – Daniel K. Inouye International Airport

### 6. Deficiencies

Deficiency Tracking #1 applies to this permit. Please see pages B2-13 through B2-18.



## Appendix B2: Permit-Specific Information – Daniel K. Inouye International Airport

### **Draft Notice of Deficiency**

Deficiency Tracking #: 1

Related Permit(s): Airports Division

#### **Deficiency Narrative Description:**

Part D.1.g. of HI S000005 states that in the required database of industrial and commercial facilities, “other facilities or activities that are not industrial shall be classified as Commercial”. The Audit Team identified fifteen (15) entries in the 2018 Annual Compliance Report Appendix 8.2 where the “Facility Classification” was blank or listed as “None”. Following a Records Review question by the Audit Team, Airports Division further clarified that one of the entries was a vacant property with no tenant, 10 of the entries were redundant, and the remainder were not classified in the past, but have since been provided the correct classification. Airports Division then provided a corrected version of the database.

#### **Recommendations for Improvement:**

The Audit Team recommends that Airports Division periodically review their database of industrial and commercial facilities to identify and correct the kinds of issues identified, such as redundant and unclassified entries.

**Description of Attachments (if applicable):** Attached is the original database found in the 2018 Annual Compliance Report Appendix 8.2, highlighting records where the “Facility Classification” was blank or listed as “None,” as well as the updated database provided by Airports Division in response to a Records Review question by the Audit Team.

#### **Applicable Regulatory References**

##### **NPDES Permit No.:**

HI S000005 Part D.1.g.: “Other facilities or activities that are not industrial shall be classified as Commercial.”

**SWMPP:** Not applicable.

**Hawaii Administrative Rules (HAR):** Not applicable.

**Code of Federal Regulations (CFR):** Not applicable.



## Appendix B2: Permit-Specific Information – Daniel K. Inouye International Airport

### Result of Review:

- ☒ Confirmed Deficiency
  - o Email Notice of Corrective Action sent to EPA/DOH on: **2/8/19**  
(Due Within 21 Calendar Days of Deficiency Notification Date)
- ☐ Re-categorized as Potential Violation (see rationale below)
  - o Email Notice sent to EPA/DOH on: \_\_\_\_\_
- ☐ Summarily Dismissed (see rationale below)
  - o Email Notice sent to EPA/DOH on: \_\_\_\_\_

Rationale for Re-Categorization or Summary Dismissal:

**Appendix 8.2**  
**Tenants and Sublessees Inventory**

Tenant Facility Name	Tenant or Sublessee	Tenant Type	Company Name	SIC Code	Facility Classification	DOTA Discharge Permit?	DOTA Discharge Permit Issuance Date	NPDES Permit for Industrial Activities Required?	Conditional No Exposure Exclusion (CNEE)?	NPDES Permit or CNEE Number	NPDES Permit or CNEE Expiration Date
HNL.004.004.01.04A (Flying Food Groups)	_Tenant of Record	HNL- Tenant	FLYING FOOD GROUP, LLC	5812	Commercial Facility	False		N/A	False		
HNL.001.001.01.05 (Signature_HFFC (Plant 1))	_Tenant of Record	HNL- Tenant	SIGNATURE - HFFC (PLANT 1)	5171	Industrial Facility	True	11/08/2017	Yes	False	HI R80E429	12/05/2017
HNL.001.001.01.06 (Signature_HFFC (Plant 2))	_Tenant of Record	HNL- Tenant	SIGNATURE - HFFC (PLANT 2)	5171	Industrial Facility	True	11/08/2017	Yes	False	HI R80E429	12/05/2017
HNL.001.001.01.09 (Robert's Wiki Wiki)	_Tenant of Record (Robert's WikiWiki)	HNL- Tenant	ROBERT'S TOUR AND TRANSPORTATION - WIKI WIKI	4173	Industrial Facility	True	09/22/2014	Yes	False	HI R80E557	12/05/2017
HNL.001.001.01.10 (Signature_HFFC (Plant 3))	_Tenant of Record	HNL- Tenant	SIGNATURE - HFFC (PLANT 3)	5171	Industrial Facility	True	11/08/2017	Yes	False	HI R80D927	12/05/2017
HNL.001.001.01.12A (Signature_HFFC (Plant 5))	_Tenant of Record	HNL- Tenant	SIGNATURE - HFFC (PLANT 5)	5171	Industrial Facility	True	11/08/2017	Yes	False	HI R80E429	12/05/2017
HNL.001.001.01.13 (Signature_HFFC (Plant 4))	_Tenant of Record	HNL- Tenant	SIGNATURE - HFFC (PLANT 4)	5171	Industrial Facility	True	11/08/2017	Yes	False	HI R80E429	12/05/2017
HNL.001.001.01.20 (Delta Cargo)	_Tenant of Record	HNL- Tenant	DELTA AIR LINES, INC.	4581	Industrial Facility	True	10/13/2017	Yes	False	HIR80E578	12/05/2017
HNL.001.001.01.22A (Delta Airlines GSE)	_Tenant of Record	HNL- Tenant	Delta Airlines	7538	Industrial Facility	True	09/26/2017	Yes	False	HIR80E578	12/05/2017
HNL.001.001.01.24 (United Airlines Cargo)	_Tenant of Record	HNL- Tenant	UNITED AIRLINES, INC.	4581	Industrial Facility	True	07/07/2017	Yes	True	HI 14BE505	08/12/2019
HNL.005.005.01.05 (So Ono Food Productions)	_Tenant of Record	HNL- Ualena Street Tenant	SO ONO FOOD PRODUCTIONS	2099	Commercial Facility	True	03/02/2018	N/A	False		
HNL.004.004.01.05 (United Airlines GSE)	_Tenant Of Record 01 (UA)	HNL- Tenant	UNITED AIRLINES, INC.	4581	Industrial Facility	True	07/07/2017	Yes	True	HI 14BE505	08/10/2019
HNL.004.004.01.05 (United Airlines GSE)	Occupant 1 (US Aviation)	HNL- Tenant	US AVIATION	4811	Industrial Facility	True	07/07/2017	Yes	False		
HNL.004.004.01.06B (WWFS Cargo)	_Tenant of Record	HNL- Tenant	WORLDWIDE FLIGHT SERVICES	4581	Industrial Facility	True	07/01/2014	Yes	False	HI R80E575	
HNL.004.004.01.07 (Hawaiian Airlines Parking Lot)	_Tenant of Record	HNL- Tenant	HAWAIIAN AIRLINES	4581	Industrial Facility	True	04/16/2018	No	False		
HNL.004.004.01.11 (Hawaiian Airlines Cargo Area)	_Tenant of Record	HNL- Tenant	HAWAIIAN AIRLINES CARGO	4581	Industrial Facility	True	04/16/2018	Yes	False	HI R80B280	
HNL.004.004.01.52 (Aeko Kula dba Aloha Air Cargo)	_Tenant of Record	HNL- Tenant	AEKO KULA, INC.	4581	Industrial Facility	True	05/20/2014	Yes	False	HI S000223	04/29/2018
HNL.005.005.01.15 (Ualena Street - National)	_Tenant of Record	HNL- Ualena Street Tenant	NATIONAL CAR RENTAL		Commercial Facility				False		
HNL.005.005.01.16 (Ualena Street - National)	_Tenant of Record	HNL- Ualena Street Tenant	NATIONAL CAR RENTAL		Commercial Facility				False		
HNL.005.005.01.17 (Ualena Street - National)	_Tenant of Record	HNL- Ualena Street Tenant	NATIONAL CAR RENTAL		Commercial Facility				False		
HNL.005.005.01.18 (Ualena Street - National)	_Tenant of Record	HNL- Ualena Street Tenant	NATIONAL CAR RENTAL		Commercial Facility				False		



**Appendix 8.2**  
**Tenants and Sublessees Inventory**

Tenant Facility Name	Tenant or Sublessee	Tenant Type	Company Name	SIC Code	Facility Classification	DOTA Discharge Permit?	DOTA Discharge Permit Issuance Date	NPDES Permit for Industrial Activities Required?	Conditional No Exposure Exclusion (CNEE)?	NPDES Permit or CNEE Number	NPDES Permit or CNEE Expiration Date
HNL.005.005.01.19 (Ualena Street - National)	_ Tenant of Record	HNL- Ualena Street Tenant	NATIONAL CAR RENTAL		Commercial Facility				False		
HNL.007.007.01.16 (DTG Operations)	_ Tenant of Record	HNL- Tenant	DTG OPERATIONS, INC.	7538	Commercial Facility	True	04/16/2018	No	False		
HNL.005.005.01.06A (3077UALENA Royal Haw'n Mov - 4)	_ Tenant of Record	HNL- Ualena Street Tenant	ROYAL HAWAIIAN MOVERS	4214	Industrial Facility	True	07/16/2014	Yes	False	HI R80E489	
HNL.005.005.01.06B (3077UALENA Royal Haw'n Mov - 4)	_ Tenant of Record	HNL- Ualena Street Tenant	ROYAL HAWAIIAN MOVERS	4214	Industrial Facility	True	08/18/2014	Yes	False	HI R80E489	12/05/2017
HNL.005.005.01.06C (3077UALENA Royal Haw'n Mov - 4)	_ Tenant of Record	HNL- Ualena Street Tenant	ROYAL HAWAIIAN MOVERS	4214	Industrial Facility	True	07/16/2014	Yes	False	HI R80E489	
HNL.005.005.01.10 (3039 Ualena St. - Royal Haw'n Mov Rig Parking Area)	_ Tenant of Record	HNL- Ualena Street Tenant	ROYAL HAWAIIAN MOVERS	4214	Industrial Facility	True	07/16/2014	Yes	False	HI R80E489	
HNL.005.005.01.11 (3017 UALENA ST. Royal Haw'n Mov - 5)	_ Tenant Of Record 01	HNL- Ualena Street Tenant	Royal Hawaiian Movers	4214	Industrial Facility	True	07/16/2014	Yes	False	HI R80E489	
HNL.005.005.01.11 (3017 UALENA ST. Royal Haw'n Mov - 5)	Occupant 1 (3017UALENA Royal Haw'n Mov)	HNL- Ualena Street Tenant	ROYAL HAWAIIAN MOVERS	4214	Industrial Facility	True	08/18/2014	Yes	False	HI R80E489	12/05/2017
HNL.005.005.01.12 (3005 UALENA ST. Royal Haw'n Mov - 26)	_ Tenant Of Record 01 (Nunui Assoc)	HNL- Ualena Street Tenant	Royal Hawaiian Movers	4214	Industrial Facility	True	07/16/2014	Yes	False	HI R80E489	
HNL.005.005.01.12 (3005 UALENA ST. Royal Haw'n Mov - 26)	Occupant 1 (3005UALENA Royal Haw'n Mov)	HNL- Ualena Street Tenant	ROYAL HAWAIIAN MOVERS	4214	Industrial Facility	True	07/16/2014	No	True	HI 14BE488	07/17/2019
HNL.005.005.01.13 (2999 UALENA ST. Royal Haw'n Mov - 25)	_ Tenant Of Record 01 (Nunui Assoc)	HNL- Ualena Street Tenant	NUNUI ASSOCIATES		None				False		
HNL.005.005.01.13 (2999 UALENA ST. Royal Haw'n Mov - 25)	Occupant 1 (2999UALENA Royal Haw'n Mov) - Approved Forwarders	HNL- Ualena Street Tenant	ROYAL HAWAIIAN MOVERS	4214	Industrial Facility	True	07/16/2014	No	True	HI 14BE487	07/17/2019
HNL.007.007.01.21 (Hertz Car Sales)	_ Tenant of Record	HNL- Tenant	HERTZ CAR SALES	7538	Commercial Facility	True	06/23/2017	No	False		
HNL.007.007.01.22 (Hertz Maintenance Center)	_ Tenant of Record	HNL- Tenant	THE HERTZ CORPORATION	7538	Commercial Facility	False			False		
HNL.007.007.01.26 (Avis Budget Group)	_ Tenant of Record	HNL- Tenant	AVIS BUDGET GROUP INC.	7538	Commercial Facility	True	06/14/2018	No	False		
HNL.007.007.01.30 (Avis Budget Group)	_ Tenant of Record	HNL- Tenant	BUDGET RENT-A-CAR SYSTEM	7538	Commercial Facility	True	06/14/2018	No	False		
HNL.009.009.01.93 (Honolulu Comm College)	_ Tenant of Record	HNL- Tenant	HONOLULU COMMUNITY COLLEGE	8249	Commercial Facility	True	03/20/2018	No	False		
HNL.182.182.01.02 (Punalu'u, BLDG182-SPACE102, 3059UALENA - 27)	_ Tenant of Record	HNL- Ualena Street Tenant	PUNALUU BUILDERS, INC.	1541	Commercial Facility	True	11/08/2017	N/A	False		
HNL.182.182.01.03 (Punalu'u, BLDG182-SPACE103, 3059UALENA - 27)	_ Tenant of Record	HNL- Ualena Street Tenant	PUNALUU BUILDERS, INC.	1541	Commercial Facility	True	09/29/2017	N/A	False		
HNL.005.005.01.23 (2885 UALENA ST.- 21)	_ Tenant Of Record 01 (K S Corp)	HNL- Ualena Street Tenant	K S CORPORATION		None				False		
HNL.183.183.01.01A (Hawaii Industrial Sves 3069UALENA - 3)	_ Tenant of Record	HNL- Ualena Street Tenant	HAWAII INDUSTRIAL SERVICES, LTD.	7349	Commercial Facility	True	11/30/2017	N/A	False		

**Appendix 8.2**  
**Tenants and Sublessees Inventory**

Tenant Facility Name	Tenant or Sublessee	Tenant Type	Company Name	SIC Code	Facility Classification	DOTA Discharge Permit?	DOTA Discharge Permit Issuance Date	NPDES Permit for Industrial Activities Required?	Conditional No Exposure Exclusion (CNEE)?	NPDES Permit or CNEE Number	NPDES Permit or CNEE Expiration Date
HNL.183.183.01.01B (Hawaii Industrial Svcs 3069UALENA - 3)	_ Tenant of Record	HNL- Ualena Street Tenant	HAWAII INDUSTRIAL SERVICES, LTD.	7349	Commercial Facility	True	11/30/2017	N/A	False		
HNL.183.183.01.01D (Punalu'u, BLDG183-SPACE101D, 3069UALENA - 28)	_ Tenant of Record	HNL- Ualena Street Tenant	PUNALUU BUILDERS, INC.	1541	Commercial Facility	True	09/29/2017	N/A	False		
HNL.183.183.01.01E (Punalu'u, BLDG183-SPACE101E, 3069UALENA - 28)	_ Tenant of Record	HNL- Ualena Street Tenant	PUNALUU BUILDERS, INC.	1541	Commercial Facility	True	09/29/2017	N/A	False		
HNL.006.006.01.29A (UPS Hawaii)	_ Tenant of Record (UPS Hawaii)	HNL- Tenant	UNITED PARCEL SERVICE		Industrial Facility	False			False		
HNL.007.007.01.10 (VIP Trans, Inc.)	_ Tenant of Record	HNL- Tenant	VIP TRANS, INC.	4173	Industrial Facility	True	04/13/2018	Yes	True	HI R80F501	
HNL.007.007.01.11A (VIP Trans, Inc.)	_ Tenant of Record	HNL- Tenant	VIP TRANS, INC.	4173	Industrial Facility	True	04/13/2018	Yes	True	HI R80F501	
HNL.007.007.01.11B (VIP Trans, Inc.)	_ Tenant of Record	HNL- Tenant	VIP TRANS, INC.	4173	Industrial Facility	True	04/13/2018	Yes	True	HI R80F501	
HNL.007.007.01.11C (VIP Trans, Inc.)	_ Tenant of Record	HNL- Tenant	VIP TRANS, INC.	4173	Industrial Facility	True	04/13/2018	Yes	True	HI R80F501	
HNL.183.183.01.03 (Punalu'u, BLDG183-SPACE103, 3069UALENA - 28)	_ Tenant of Record	HNL- Ualena Street Tenant	PUNALUU BUILDERS, INC.	1541	Commercial Facility	True	09/29/2017	N/A	False		
HNL.187.187.00.00 (Mid Pacific Steel, Inc., 3169UALENA - 29)	_ Tenant of Record	HNL- Ualena Street Tenant	MID PACIFIC STEEL, INC.	5051	Commercial Facility	True	11/08/2017	N/A	False		
HNL.236.236.00.01 (Precision Aviation)	_ Tenant of Record	HNL- Tenant	PRECISION AVIATION, INC.	5093	Commercial Facility	True	06/23/2017	No	False		
HNL.310.310.01.09 (Host Marriott, Gate 58)	_ Tenant of Record	HNL- Tenant	Host Marriott	5812	Commercial Facility	True	03/07/2018	No	False		
HNL.310.310.01.61 (Host Marriott, Gate 58)	_ Tenant of Record	HNL- Tenant	Host Marriot	5812	Commercial Facility	True	03/07/2018	No	False		
HNL.009.009.01.04 (Blue Hawaiian Helicopters)	_ Tenant of Record	HNL- Tenant	Blue Hawaiian Helicopters	4581	Industrial Facility	True	05/12/2014	Yes	False	HI R80E436	12/05/2017
HNL.009.009.01.05A (Makani Kai Helicopters Hangar, aka Schuman Aviation Company Ltd)	_ Tenant of Record	HNL- Tenant	SCHUMAN AVIATION COMPANY	4581	Industrial Facility	True	06/02/2017	Yes	False	HI R80F345	12/05/2017
HNL.009.009.01.05B (Makani Kai Helicopters Hangar, aka Schuman Aviation Company Ltd)	_ Tenant of Record	HNL- Tenant	SCHUMAN AVIATION COMPANY	4581	Industrial Facility	True	06/02/2017	Yes	False	HI R80F345	12/05/2017
HNL.009.009.01.05C (Makani Kai Helicopters Hangar, aka Schuman Aviation Company Ltd)	_ Tenant of Record	HNL- Tenant	SCHUMAN AVIATION COMPANY	4581	Industrial Facility	True	06/02/2017	Yes	False	HI R80F345	12/05/2017
HNL.009.009.01.06A (Makani Kai Office, aka Schuman Aviation Company Ltd)	_ Tenant of Record	HNL- Tenant	SCHUMAN AVIATION COMPANY	4581	Industrial Facility	True	06/02/2017	Yes	False	HI R80F345	
HNL.009.009.01.06B (Makani Kai Helicopters Grounds&SD5811-A4, aka Schuman Aviation Company Ltd)	_ Tenant of Record	HNL- Tenant	SCHUMAN AVIATION COMPANY	4581	Industrial Facility	False		Yes	False	HI R80F345	12/05/2017
HNL.009.009.01.06C (Makani Kai Helicopters Grounds&SD5811-A4, aka Schuman Aviation Company Ltd)	_ Tenant of Record	HNL- Tenant	SCHUMAN AVIATION COMPANY	4581	Industrial Facility	True	06/02/2017	Yes	False	HI R80F345	12/05/2017



**Appendix 8.2**  
**Tenants and Sublessees Inventory**

Tenant Facility Name	Tenant or Sublessee	Tenant Type	Company Name	SIC Code	Facility Classification	DOTA Discharge Permit?	DOTA Discharge Permit Issuance Date	NPDES Permit for Industrial Activities Required?	Conditional No Exposure Exclusion (CNEE)?	NPDES Permit or CNEE Number	NPDES Permit or CNEE Expiration Date
HNL.009.009.01.07B (Castle & Cooke Aviation AOA Area)	_ Tenant of Record (Castle & Cooke)	HNL- Tenant	CASTLE AND COOKE AVIATION	5171	Industrial Facility	True	05/30/2014	Yes	False	HI R80E438	12/05/2017
HNL.009.009.01.07B (Castle & Cooke Aviation AOA Area)	Occupant 5	HNL- Tenant	HAWAII AIR AMBULANCE	4522	Industrial Facility				False		
HNL.009.009.01.08 (Signature Flight Support)	_ Tenant of Record	HNL- Tenant	SIGNATURE FLIGHT SUPPORT	5171	Industrial Facility	True	09/29/2017	Yes	False	HI R80E432	12/05/2017
HNL.009.009.01.09B (Signature Flight Support MST parking lot)	_ Tenant of Record	HNL- Tenant	Signature Flight Support	4581	Industrial Facility	True	09/29/2017	Yes	False	HI R80E432	12/05/2017
HNL.009.009.01.14 (Exclusive Air; formerly Resort Air)	_ Tenant of Record	HNL- Tenant	EXCLUSIVE AIR	4522	Industrial Facility	True	05/12/2014		True	HI 17BF314	
HNL.009.009.01.15B (Air Services Hawaii, Inc.)	_ Tenant of Record	HNL- Tenant	AIR SERVICES HAWAII	5171	Industrial Facility	True	06/15/2017	Yes	False	HI R80E467	12/05/2017
HNL.009.009.01.16 (Galiher, Gary)	_ Tenant of Record	HNL- Tenant	GALIHHER, GARY O. & ONO, DIANE T.	4522	Industrial Facility	False			True		
HNL.009.009.01.17 (DOTA)	Tenant of Record (DOTA)	HNL- DOTA	DOTA		None	False			False		
HNL.009.009.01.17 (Universal Enterprise)	Occupant 2 (Universal Enterprises dba Air Service HI)	HNL- Tenant	Universal Enterprise	5171	Industrial Facility	True	06/10/2014	Yes	False	HI R80E467	12/05/2017
HNL.009.009.01.51 (Hawaii Life Flight)	_ Tenant of Record	HNL- Tenant	Hawaii Life Flight	4581	Industrial Facility	True	05/24/2017	Yes	False	HI R80E731	12/05/2017
HNL.009.009.01.58A (Makani Kai - Schuman Aviation)	_ Tenant of Record	HNL- Tenant	SCHUMAN AVIATION COMPANY	4581	Industrial Facility	True	06/02/2017	Yes	False	HI R80F345	12/05/2017
HNL.009.009.01.64 (Sky River Mngt)	_ Tenant of Record	HNL- Tenant	SKY RIVER MANAGEMENT	4522	Industrial Facility	True	10/03/2017		True		
HNL.009.009.01.65 (Pleasant Aircraft)	_ Tenant of Record 02	HNL- Tenant	PLEASANT AIRCRAFT	4522	Industrial Facility	True	07/07/2017	Yes	True	HI 14BE450	06/19/2019
HNL.009.009.01.67 (Castle & Cooke Aviation AOA Area)	_ Tenant of Record (Castle & Cooke)	HNL- Tenant	CASTLE AND COOKE AVIATION	5171	Industrial Facility	True	05/30/2014	Yes	False	HI R80E438	12/05/2017
HNL.009.009.01.67 (Castle & Cooke Aviation AOA Area)	Occupant 3	HNL- Tenant							False		
HNL.009.009.01.67 (Castle & Cooke Aviation AOA Area)	Occupant 5	HNL- Tenant	HAWAII AIR AMBULANCE	4522	Industrial Facility				False		
HNL.009.009.01.68 (Castle & Cooke Aviation MST Area)	_ Tenant of Record (Castle & Cooke)	HNL- Tenant	CASTLE AND COOKE AVIATION	5171	Industrial Facility	True	05/30/2014	Yes	False	HI R80E438	12/05/2017
HNL.009.009.01.68 (Castle & Cooke Aviation MST Area)	Occupant 3	HNL- Tenant							False		
HNL.009.009.01.68 (Castle & Cooke Aviation MST Area)	Occupant 5	HNL- Tenant	HAWAII AIR AMBULANCE	4522	Industrial Facility				False		
HNL.009.009.01.69 (Castle & Cooke Hangar Building)	_ Tenant of Record (Castle & Cooke)	HNL- Tenant	CASTLE AND COOKE AVIATION	5171	Industrial Facility	True	05/30/2014	Yes	False	HI R80E438	12/05/2017
HNL.009.009.01.69 (Castle & Cooke Hangar Building)	Occupant 1 (Troxel)	HNL- Tenant	TROXEL FAMILY OFFICE	4522	Industrial Facility	True	05/30/2014	No	False		

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HNL.009.009.01.69 (Castle & Cooke Hangar Building)	Occupant 3 (Koloa Aviation LLC)	HNL- Tenant	KOLOA AVIATION LLC	4581	Industrial Facility	True	05/30/2014	No	False		
HNL.009.009.01.69 (Castle & Cooke Hangar Building)	Occupant 4 (American Medical Response)	HNL- Tenant	American Medical Response		Industrial Facility	True	05/30/2014	No	False		
HNL.009.009.01.69 (Castle & Cooke Hangar Building)	Occupant 5 (Hawaiian Interisland Airways)	HNL- Tenant	Hawaiian Interisland Airways	4522	Industrial Facility	True	05/30/2014	No	False		
HNL.009.009.01.70 (Castle & Cooke Aviation Main Parking Lot)	_ Tenant of Record (Castle & Cooke)	HNL- Tenant	CASTLE AND COOKE AVIATION	5171	Industrial Facility	True	05/30/2014	Yes	False	HI R80E438	12/05/2017
HNL.009.009.01.70 (Castle & Cooke Aviation Main Parking Lot)	Occupant 3	HNL- Tenant							False		
HNL.009.009.01.70 (Castle & Cooke Aviation Main Parking Lot)	Occupant 5	HNL- Tenant	HAWAII AIR AMBULANCE	4522	Industrial Facility				False		
HNL.009.009.01.72 (Castle & Cooke Aviation Parking Lot 2)	_ Tenant of Record (Castle & Cooke)	HNL- Tenant	CASTLE AND COOKE AVIATION	5171	Industrial Facility	True	05/30/2014	Yes	False	HI R80E438	12/05/2017
HNL.009.009.01.72 (Castle & Cooke Aviation Parking Lot 2)	Occupant 3	HNL- Tenant							False		
HNL.009.009.01.72 (Castle & Cooke Aviation Parking Lot 2)	Occupant 5	HNL- Tenant	HAWAII AIR AMBULANCE	4522	Industrial Facility				False		
HNL.009.009.01.73 (Castle & Cooke Aviation Parking Lot 2)	_ Tenant of Record (Castle & Cooke)	HNL- Tenant	CASTLE AND COOKE AVIATION	5171	Industrial Facility	True	05/30/2014	Yes	False	HI R80E438	12/05/2017
HNL.009.009.01.73 (Castle & Cooke Aviation Parking Lot 2)	Occupant 3	HNL- Tenant							False		
HNL.009.009.01.73 (Castle & Cooke Aviation Parking Lot 2)	Occupant 5	HNL- Tenant	HAWAII AIR AMBULANCE	4522	Industrial Facility				False		
HNL.009.009.01.74 (Castle & Cooke Aviation Parking Lot 2)	_ Tenant of Record (Castle & Cooke)	HNL- Tenant	CASTLE AND COOKE AVIATION	5171	Industrial Facility	True	05/30/2014	Yes	False	HI R80E438	12/05/2017
HNL.009.009.01.74 (Castle & Cooke Aviation Parking Lot 2)	Occupant 3	HNL- Tenant							False		
HNL.009.009.01.74 (Castle & Cooke Aviation Parking Lot 2)	Occupant 5	HNL- Tenant	HAWAII AIR AMBULANCE	4522	Industrial Facility				False		
HNL.009.009.01.78 (Manuiwa Airways)	_ Tenant of Record	HNL- Tenant	MANUIWA AIRWAYS, INC.	4522	Industrial Facility	True	05/14/2014		True	HI 14BE428	05/21/2019
HNL.009.009.01.80 (Washin Air)	_ Tenant of Record	HNL- Tenant	WASHIN AIR	4522	Industrial Facility	True	05/16/2017	Yes	True	HI 18BF461	01/21/2023
HNL.009.009.01.80 (Washin Air)	Occupant 1	HNL- Tenant							False		
HNL.009.009.01.82 (Alps Aircraft Leasing, LLC)	_ Tenant of Record (Alps Aircraft Leasing, LLC)	HNL- Tenant	Alps Aircraft Leasing, LLC	6519	None	True	03/17/2018	N/A	False		
HNL.009.009.01.82 (Alps Aircraft Leasing, LLC)	Occupant 1 (AMR Air Ambulance)	HNL- Tenant	AMR Air Ambulance	4522	Industrial Facility	True			True		
HNL.009.009.01.82 (Alps Aircraft Leasing, LLC)	Occupant 4 (AMR Ground)	HNL- Tenant	AMR Ground	4199	Industrial Facility			No	FALSE		
HNL.009.009.01.82 (Alps Aircraft Leasing, LLC)	Occupant 3 (Asia Pacific Airlines)	HNL- Tenant	Asia Pacific Airlines		Industrial Facility	True	04/16/2018	Yes	TRUE		



**Appendix 8.2**  
**Tenants and Sublessees Inventory**

Tenant Facility Name	Tenant or Sublessee	Tenant Type	Company Name	SIC Code	Facility Classification	DOTA Discharge Permit?	DOTA Discharge Permit Issuance Date	NPDES Permit for Industrial Activities Required?	Conditional No Exposure Exclusion (CNEE)?	NPDES Permit or CNEE Number	NPDES Permit or CNEE Expiration Date
HNL.342.342.01.38 (Host Marriott, Main Terminal)	_ Tenant of Record	HNL- Tenant	Host Marriott	5812	Commercial Facility	True	03/07/2018	No	False		
HNL.009.009.01.82 (Alps Aircraft Leasing, LLC)	Occupant 5 (Lani Lea Hawaii Flight School)	HNL- Tenant	Lani Lea Hawaii Flight School	4522	Industrial Facility	True	04/16/2018	Yes	TRUE		
HNL.350.350.00.00 (Host Marriott, Main Terminal)	_ Tenant of Record	HNL- Tenant	Host Marriot	5812	Commercial Facility	True	03/07/2018	No	False		
HNL.009.009.01.82 (Alps Aircraft Leasing, LLC)	Occupant 7 (Mauna Loa Helicopter Tours)	HNL- Tenant	Mauna Loa Helicopter Tours	4522	Industrial Facility	True		Yes	False		
HNL.009.009.01.82 (Alps Aircraft Leasing, LLC)	Occupant 8 (Hawaii Industrial Structures)	HNL- Tenant	Hawaii Industrial Structures	1541	Industrial Facility	True		No	False		
HNL.009.009.01.82 (Alps Aircraft Leasing, LLC)	Occupant 9 (Straube's Aircraft Services Hawaii)	HNL- Tenant	Straube's Aircraft Services Hawaii	1799	Industrial Facility	True		No	False		
HNL.009.009.01.87 (UPS Hawaii, 128MOKUEA PL.)	_ Tenant of Record	HNL- Tenant	UNITED PARCEL SERVICE CO.	4512	Industrial Facility	True	06/10/2014	Yes	False	HI R80E442	
HNL.009.009.01.88A (Pacific Air Cargo)	_ Tenant of Record (Kalitta)	HNL- Tenant	KALITTA AIR	4512	Industrial Facility	True	06/05/2014	Yes	False	HI R80E445	12/05/2017
HNL.009.009.01.88A (Pacific Air Cargo)	Occupant 1 (Pacific Air Cargo)	HNL- Tenant	PACIFIC AIR CARGO	4522	Industrial Facility	True	06/05/2014	Yes	False	HI R80E459	12/05/2017
HNL.009.009.01.88A (Pacific Air Cargo)	Occupant 2 (Aloha Contract Services)	HNL- T Hangar Tenant	Aloha Contract Services	4581	Industrial Facility	True	06/06/2014		True	HI 14BE461	06/18/2019
HNL.009.009.01.89 (Fed Ex Express GSE)	_ Tenant of Record	HNL- Tenant	FEDERAL EXPRESS CORP.	4512	Industrial Facility	True	11/24/2017	Yes	False	HI R80F176	
HNL.009.009.01.90 (Fed Ex Express Trucks)	_ Tenant of Record (Fed Ex)	HNL- Tenant	FEDERAL EXPRESS CORP.	4512	Industrial Facility	True	05/04/2018	Yes	False	HI R80F177	
HNL.350.350.01.05E (Host Marriott, Gate 14)	_ Tenant of Record	HNL- Tenant	Host Marriot	5812	Commercial Facility	True	03/07/2018	No	False		
HNL.009.009.01.92 (United Airlines Maintenance Hangar)	_ Tenant of Record	HNL- Tenant	UNITED AIRLINES	4581	Industrial Facility	True	07/07/2017		False	Permit No. HI 14BE504	08/10/2019
HNL.350.350.01.68 (Host Marriott, Gate 15)	_ Tenant of Record	HNL- Tenant	Host Marriot	5812	Commercial Facility	True	03/07/2018	No	False		
HNL.355.355.01.12 (Interim CONRAC)	_ Tenant of Record	HNL- Tenant	AVAIRPROS SERVICES, INC.	7514	Commercial Facility	True	09/29/2017	N/A	False		
HNL.009.009.01.94 (United Catering Operations)	Occupant 1 (Greg's GSE Services LLC)	HNL- Tenant	GREG'S GSE SERVICES LLC	4581	Industrial Facility	True	07/07/2017	No	True		
HNL.010.010.01.01 (HFFC ASIG Sand Island Lot #2)	_ Tenant of Record	HNL- Tenant	HAWAII FUELING FACILITIES - (ASIG) - Lot #2	5171	Industrial Facility	False		Yes	False	HI R80E429	12/05/2017
HNL.010.010.01.02 (HFFC ASIG Sand Island Lot #3, 3.5)	_ Tenant of Record	HNL- Tenant	HAWAII FUELING FACILITIES - (ASIG) - Lot #3	5171	Industrial Facility	False		Yes	False	HI R80E429	12/05/2017
HNL.011.011.01.01 (Douglas Aircraft)	_ Tenant of Record	HNL- Tenant	DOUGLAS AIRCRAFT, INC.	4581	Industrial Facility	True	03/06/2018	No	False		
HNL.011.011.01.02 (Aviation Academy Hawaii, LLC)	_ Tenant of Record (Aviation Academy Hawaii, LLC)	HNL- T Hangar Tenant	Aviation Academy Hawaii, LLC	4581	Industrial Facility	True	09/05/2017	Yes	True		

**Appendix 8.2**  
**Tenants and Sublessees Inventory**

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HNL.011.011.01.04 (George's Aviation Service Inc)	_ Tenant of Record	HNL- Tenant	GEORGE'S AVIATION	4581	Industrial Facility	True	08/24/2017	Yes	True	HI 15BE645	
HNL.011.011.01.06 (Hawaii Aviation Contract Srvc)	_ Tenant of Record	HNL- Tenant	HAWAII AVIATION CONTRACT SERVICES, INC.	4581	Industrial Facility	True	02/11/2018	Yes	True	HI 18BF474	01/21/2023
HNL.011.011.01.13A-B (Kamaka Air)	_ Tenant of Record	HNL- Tenant	KAMAKA AIR, INC.	4522	Industrial Facility	True	06/08/2017	Yes	True	HI 18BF576	
HNL.011.011.01.19 (Fedex Ground)	_ Tenant of Record	HNL- Tenant	FEDEX GROUND	4215	Industrial Facility	True	05/19/2017		True		
HNL.014.014.00.01 (Honolulu Freight)	_ Tenant of Record	HNL- Tenant	HONOLULU FREIGHT SERVICE	4231	Industrial Facility	False		Yes	False	HIR80F508	12/05/2017
HNL.014.014.00.06 (Honolulu Freight Mechanic Shop)	_ Tenant of Record	HNL- Tenant	HONOLULU FREIGHT SERVICE	4231	Industrial Facility	False		Yes	False	HIR80F508	12/05/2017
HNL.152.152.01.01 (WWFS Cargo)	_ Tenant of Record	HNL- Tenant	WORLDWIDE FLIGHT SERVICES	4581	Industrial Facility	True	07/01/2014	Yes	False	HI R80E575	12/05/2017
HNL.152.152.01.02 (WWFS Cargo)	_ Tenant of Record	HNL- Tenant	WORLDWIDE FLIGHT SERVICES	4581	Industrial Facility	True	07/01/2014	Yes	False	HI R80E575	12/05/2017
HNL.152.152.01.03 (WWFS Cargo)	_ Tenant of Record	HNL- Tenant	WORLDWIDE FLIGHT SERVICES	4581	Industrial Facility	True	07/01/2014	Yes	False	HI R80E575	12/05/2017
HNL.152.152.01.04A (WWFS Cargo)	_ Tenant of Record	HNL- Tenant	WORLDWIDE FLIGHT SERVICES	4581	Industrial Facility	True	07/01/2014	Yes	True	HI R80E575	
HNL.152.152.01.04B (WWFS Cargo)	_ Tenant of Record	HNL- Tenant	WORLDWIDE FLIGHT SERVICES	4581	Industrial Facility	True	07/01/2014	Yes	False	HI R80E575	12/05/2017
HNL.152.152.01.08 (Omni Air Intl)	_ Tenant of Record	HNL- Tenant	OMNI AIR INTERNATIONAL	4522	Industrial Facility	True	11/08/2017	No	True	HI14BE443	
HNL.152.152.01.08 (Omni Air Intl)	Occupant 1								False		
HNL.152.152.01.15 (WWFS GSE)	_ Tenant of Record	HNL- Tenant	WORLDWIDE FLIGHT SERVICES	4581	Industrial Facility	True	07/01/2014	Yes	False	HIR80E575	12/05/2017
HNL.157.157.01.00 (Hawaiian Airlines Hangar Building)	_ Tenant of Record	HNL- Tenant	HAWAIIAN AIRLINES	4581	Industrial Facility	True	04/16/2018	Yes	False	HI R80B280	
HNL.181.181.01.01 (3059 UALENA ST. Elite Imaging)	_ Tenant of Record (Elite Imaging)	HNL- Ualena Street Tenant	Elite Imaging, LLC	2752	Industrial Facility	False			False		
HNL.360.360.01.70B (Host Marriott, Gate 28)	_ Tenant of Record	HNL- Tenant	Host Marriott	5812	Commercial Facility	True	03/07/2018	No	False		
HNL.363.363.01.35 (Host Marriott, Gate 12)	_ Tenant of Record	HNL- Tenant	Host Marriott	5812	Commercial Facility	True	03/07/2018	No	False		
HNL.363.363.01.50A (Host Marriott, Gate 5)	_ Tenant of Record	HNL- Tenant	Host Marriott	5812	Commercial Facility	True	03/07/2018	No	False		
HNL.373.373.01.02 (USDA APHIS Wildlife Services)	_ Tenant of Record	HNL- Tenant	USDA APHIS WILDLIFE SERVICES		Commercial Facility	True	06/30/2017	N/A	False		
HNL.373.373.01.54 (Host Marriott, Gate 7)	_ Tenant of Record	HNL- Tenant	Host Marriott	5812	Commercial Facility	True	03/07/2018	No	FALSE		
HNL.425.425.00.01 (Island Seaplane Srvc)	_ Tenant of Record	HNL- Tenant	ISLAND SEAPLANE SERVICE, INC	4725	Commercial Facility	True	05/12/2014	No	False		



**Appendix 8.2**  
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HNL.001.001.01.01A & C (Enterprise)	Tenant of Record (Enterprise)	HNL- Tenant	ENTERPRISE CAR RENTAL	7514	Commercial Facility	True	05/04/2017		False		
HNL.009.009.01.91 (Gate Gourmet)	Tenant of Record (Gate Gourmet)	HNL- Tenant	Gate Gourmet	5812	Commercial Facility	True	05/12/2017		False		
HNL.201.201.00.00 (Offshore Flight)	Tenant of Record	HNL- Tenant	OFFSHORE FLIGHT SCHOOL, INC.	4581	Industrial Facility	True	12/15/2017		True		
HNL.202.202.00.00 (Dauphin, Karl)	Tenant of Record	HNL- Tenant	DAUPHIN, KARL V.	4581	Industrial Facility	True	05/12/2014	Yes	False		
HNL.206.206.01.34 (Air Service Hawaii, Inc.)	Tenant of Record	HNL- Tenant	AIR SERVICE HAWAII	4581	Industrial Facility	True	06/15/2017	Yes	False	HI R80E467	12/05/2017
HNL.206.206.01.35A (Air Service Hawaii, Inc.)	Tenant of Record	HNL- Tenant	AIR SERVICE HAWAII	4581	Industrial Facility	True	06/15/2017	Yes	False	HI R80E467	12/05/2017
HNL.206.206.01.35B (Air Service Hawaii, Inc.)	Tenant of Record	HNL- Tenant	AIR SERVICE HAWAII	4581	Industrial Facility	True	06/15/2017	Yes	False	HI R80E467	12/05/2017
HNL.206.206.01.35C (Transair)	Tenant of Record	HNL- Tenant	Trans Executive Airlines	4512	Industrial Facility	True	05/17/2017	Yes	False	HI R80E742	12/05/2017
HNL.206.206.01.35D (Transair)	Tenant of Record	HNL- Tenant	Trans Executive Airlines	4512	Industrial Facility	True	05/17/2017	Yes	False	HI R80E742	12/05/2017
HNL.206.206.01.35E (Transair)	Tenant of Record	HNL- Tenant	Trans Executive Airlines	4512	Industrial Facility	True	05/17/2017	Yes	False	HI R80E742	12/05/2017
HNL.206.206.01.36A (Transair)	Tenant of Record	HNL- Tenant	Trans Executive Airlines	4512	Industrial Facility	True	05/17/2017	Yes	False	HI R80E742	12/08/2017
HNL.206.206.01.36B (Transair)	Tenant of Record	HNL- Tenant	Trans Executive Airlines	4512	Industrial Facility	True	05/17/2017	Yes	False	HI R80E742	12/05/2017
HNL.206.206.01.36C (Transair)	Tenant of Record	HNL- Tenant	Trans Executive Airlines	4512	Industrial Facility	True	05/17/2017	Yes	False	HI R80E742	12/05/2017
HNL.210.210.01.01 (Honolulu Fire Department)	Tenant of Record (Honolulu Fire Department)	HNL- Tenant	HONOLULU FIRE DEPARTMENT	4581	Industrial Facility	True	12/08/2017	Yes	True	HI 18BF506	03/07/2023
HNL.213.213.00.03 (Kahala Surf Corp)	Tenant Of Record 01 (Kahala Surf Fueling)	HNL- Tenant	Kahala Surf Corporation	5171	Industrial Facility	True	09/23/2016	Yes	True		
HNL.217.217.01.01A (Castle & Cooke Hangar Building)	Tenant of Record (Castle & Cooke)	HNL- Tenant	CASTLE AND COOKE AVIATION	4522	Industrial Facility	True	05/30/2014	Yes	False	HI R80E438	12/05/2017
HNL.217.217.01.01A (Castle & Cooke Hangar Building)	Occupant 1 (Troxel)	HNL- Tenant	TROXEL FAMILY OFFICE	4522	Industrial Facility				False		
HNL.217.217.01.01A (Castle & Cooke Hangar Building)	Occupant 3 (Koloa Aviation LLC)	HNL- Tenant	KOLOA AVIATION LLC	4581	Industrial Facility	False			False		
HNL.217.217.01.01A (Castle & Cooke Hangar Building)	Occupant 4 (American Medical Response)		American Medical Response	4522	Industrial Facility	False			False		
HNL.217.217.01.01A (Castle & Cooke Hangar Building)	Occupant 5 (Hawaiian Interisland Airways)	HNL- Tenant	Hawaiian Interisland Airways	4522	Industrial Facility	False			False		
HNL.217.217.01.01A (Castle & Cooke Hangar Building)	Occupant 6 (Novictor)	HNL- Tenant	NOVICTOR	7539	Industrial Facility	False			False		

**Appendix 8.2**  
**Tenants and Sublessees Inventory**

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HNL.217.217.01.01B (Castle & Cooke Business Building)	_ Tenant of Record (Castle & Cooke)	HNL- Tenant	CASTLE AND COOKE AVIATION	5171	Industrial Facility	True	05/30/2014	Yes	False	HI R80E438	12/05/2017
HNL.217.217.01.01B (Castle & Cooke Business Building)	Occupant 1	HNL- Tenant	TROXEL FAMILY OFFICE	4522	Industrial Facility				False		
HNL.217.217.01.01B (Castle & Cooke Business Building)	Occupant 3	HNL- Tenant							False		
HNL.217.217.01.01B (Castle & Cooke Business Building)	Occupant 5	HNL- Tenant	HAWAII AIR AMBULANCE	4522	Industrial Facility				False		
HNL.219.219.00.00 (Transair Main Office & Hangar)	_ Tenant of Record (Trans Executive Air)	HNL- Tenant	TRANS EXECUTIVE AIRLINES OF HAWAII, INC.	4522	Industrial Facility	True	05/17/2017	Yes	False	HI R80E742	12/05/2017
HNL.220.220.00.00 (Signature - ASIG-Evergreen)	_ Tenant of Record	HNL- Tenant	SIGNATURE - ASIG-EVERGREEN	4512	Industrial Facility	True	11/08/2017	Yes	False	HI R80E585	12/05/2017
HNL.224.224.01.01 (Signature Flight Support)	_ Tenant of Record	HNL- DOTA	SIGNATURE FLIGHT SUPPORT	4581	Industrial Facility	True	05/27/2014	Yes	False	HI R80E432	12/05/2017
HNL.009.009.01.94 (United Catering Operations)	_ Tenant of Record (United Catering Operations)	HNL- Tenant	United Chelsea's Food Service	5812	Commercial Facility	True	07/07/2017	N/A	False		
HNL.253.253.01.01 (Aviation Academy Hawaii, LLC)	_ Tenant of Record (Aviation Academy Hawaii, LLC)	HNL- T Hangar Tenant	Aviation Academy Hawaii, LLC	4581	Industrial Facility	True	09/05/2017	Yes	True		
HNL.005.005.01.28 (Commercial Shelving -2825 UALENA)	_ Tenant Of Record 01 (Comm Shelving dba State High Lift - 2835 Ualena)	HNL- Ualena Street Tenant	COMMERCIAL SHELIVING	1796	Commercial Facility	True	05/29/2014	No	False		
HNL.005.005.01.27 (Commercial Shelving dba State High Lift, 2835 UALENA-20)	_ Tenant Of Record 01 (Comm Shelving dba State High Lift - 2845 Ualena)	HNL- Ualena Street Tenant	COMMERCIAL SHELIVING	1796	Commercial Facility	False		No	False		
HNL.311.311.01.01B (Shuttle America)	_ Tenant of Record	HNL- Tenant	Shuttle America	4581	Industrial Facility	False			True		
HNL.341.341.01.12 (JBT Aero Tech Baggage Makeup)	_ Tenant of Record	HNL- DOTA	JBT AERO TECH	4581	Industrial Facility	False			False		
HNL.005.005.01.21 (2909 UALENA ST. - Stone Concepts)	_ Tenant Of Record 01 (Stone Concepts)	HNL- Ualena Street Tenant	Stone Concepts, LLC	1741	Commercial Facility	True	02/22/2018	N/A	False		
HNL.005.005.01.03 (3209 AND 3219 UALENA ST. - 1,30 - Super Foods, Inc.)	_ Tenant Of Record 01 (Super Foods, Inc. 3209Ualena)	HNL- Ualena Street Tenant	Super Foods, Inc.	5148	Commercial Facility	True	10/03/2017	N/A	False		
HNL.005.005.01.22 (2895 UALENA ST. The Tire Station)	_ Tenant Of Record 01 (The Tire Station)	HNL- Ualena Street Tenant	The Tire Station	5531	Commercial Facility	True	02/27/2018	N/A	False		
HNL.350.350.01.21C (Aloha Contract Services Gate 16)	_ Tenant of Record	HNL- Tenant	Aloha Contract Services	4581	Industrial Facility	True	06/06/2014		True	HI 14BE461	06/19/2019
HNL.350.350.01.29 (American Airlines)	_ Tenant of Record	HNL- Tenant	AMERICAN AIRLINES, INC.	4581	Industrial Facility	True	05/13/2014	Yes	False	HI R80E473	12/05/2017
HNL.350.350.01.30 (Air Canada)	_ Tenant of Record	HNL- Tenant	AIR CANADA	4581	Industrial Facility	True	07/17/2014	No	True	HI 14BE418	06/26/2019



**Appendix 8.2**  
**Tenants and Sublessees Inventory**

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HNL.350.350.01.43A (Delta Airlines Gate 21 and 22)	_ Tenant of Record	HNL- Tenant	Delta Airlines	4581	Industrial Facility	True	06/05/2014	Yes	False	HIR80E578	12/05/2017
HNL.005.005.01.02 (3239 Ualena St)	Occupant 1 (Hawaiian Sea Life)	HNL- Ualena Street Tenant	Hawaii Sea Life		Commercial Facility	False			False		
HNL.005.005.01.23 (2885 UALENA ST.- 21)	Occupant 1 (KW Auto Body)	HNL- Ualena Street Tenant	KW AUTO BODY	7532	Commercial Facility	True	05/15/2014		False		
HNL.360.360.01.54A (Swissport)	_ Tenant of Record	HNL- Tenant	SWISSPORT	4581	Industrial Facility	True	11/28/2017	Yes	False	HI R80E440	12/05/2017
HNL.005.005.01.02 (3239 Ualena St)	Occupant 2 (Parsons)	HNL- Ualena Street Tenant	Parsons		Commercial Facility	False			False		
HNL.005.005.01.02 (3239 Ualena St)	Occupant 3 (VCI Construction)	HNL- Ualena Street Tenant	VCI Construction		Commercial Facility	False			False		
HNL.009.009.01.82 (Alps Aircraft Leasing, LLC)	Occupant 4 (Goldwings Supply Services. Inc)	HNL- Tenant	Goldwings Supply Services, Inc.	5085	Commercial Facility	True	05/25/2018	N/A	False		
HNL.005.005.01.02 (3239 Ualena St)	Occupant 4 (Johnson Controls)	HNL- Ualena Street Tenant	Johnson Controls, Inc.	3822	Commercial Facility	False			False		
HNL.373.373.01.38 (UA Gate 8 & 9)	_ Tenant of Record	HNL- Tenant	UNITED AIRLINES, INC.	4581	Industrial Facility	True	07/07/2017	Yes	True	HI 14BE507	08/11/2019
HNL.373.373.01.41(CO Gate 12)	_ Tenant of Record	HNL- Tenant	CONTINENTAL AIRLINES, INC.	4581	Industrial Facility	False			True		
HNL.005.005.01.24 (2875 UALENA ST. - Vacant)	Occupant 5 (Vacant)		KING'S UPHOLSTERY	7532	Commercial Facility	False			False		
HNL.373.373.01.55A (Delta Airlines Gate 11)	_ Tenant of Record	HNL- Tenant	DELTA AIRLINES, INC.	4512	Industrial Facility	True	06/05/2014	Yes	True	HI14B545	09/24/2019
HNL.373.373.01.75 (HFFC-ASIG Gate 7)	_ Tenant of Record	HNL- Tenant	ASIG-HFFC	4581	Industrial Facility	False		Yes	False	HI R80B222	12/05/2017
HNL.420.420.01.05 (Noah Flying, Inc.)	_ Tenant of Record	HNL- T Hangar Tenant	NOAH FLYING, INC	4581	Industrial Facility	True	01/06/2015	Yes	True	HI 15BE671	06/07/2021
HNL.420.420.01.06 (Frank Baker dba The Aviation Co., LLC)	_ Tenant of Record	HNL- T Hangar Tenant	BAKER, FRANK R. & KARIN E.	4581	Industrial Facility	True	05/12/2014	Yes	True	HI 14BE416	05/15/2019
HNL.420.420.01.07 (George Read)	_ Tenant of Record	HNL- T Hangar Tenant	READ, GEORGE W., REVOCABLE TRUST	4581	Industrial Facility	True	02/21/2017	Yes	True	2SE-NPR7-P1AR	06/25/2022
HNL.420.420.01.08 (Schneider Aviation)	_ Tenant of Record	HNL- T Hangar Tenant	Schneider Aviation LLC	4581	Industrial Facility	True	05/30/2014	Yes	True	HI 15BE622	
HNL.420.420.01.09 (Everett Lewis)	_ Tenant of Record	HNL- T Hangar Tenant	Lewis, Everett D	4581	Industrial Facility	True	01/14/2015	Yes	True	HI 15BE632	01/25/2020
HNL.420.420.01.10 (East Oahu Pet Hospital, LLC)	_ Tenant of Record	HNL- T Hangar Tenant	East Oahu Pet Hospital, LLC	4581	Industrial Facility	True	05/15/2018	Yes	True		
HNL.420.420.01.12 (GR3EN, Inc)	_ Tenant of Record	HNL- T Hangar Tenant	GR3EN. Inc	4581	Industrial Facility	True	11/13/2017	Yes	True	HI 14BE414	
HNL.420.420.01.13 (Air Dudgeon)	_ Tenant of Record	HNL- T Hangar Tenant	AIRDUDGEON, LLC	4581	Industrial Facility	True	09/05/2017	Yes	True	HI 14BE437	07/28/2014

**Appendix 8.2**  
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HNL.420.420.01.14 (Ronald Bilek)	Tenant of Record	HNL- T Hangar Tenant	BILEK, RONALD	4581	Industrial Facility	True	05/31/2016	Yes	True	HI 16BF009	06/07/2021
HNL.420.420.01.16 (John Manganaro)	Tenant of Record	HNL- T Hangar Tenant	JOHN MANGANARO	4581	Industrial Facility	True	09/01/2017	Yes	True	HI 17BF376	
HNL.420.420.01.17 (Mark Dunkerley)	Tenant of Record	HNL- T Hangar Tenant	DUNKERLY, MARK B.	4581	Industrial Facility	True	05/20/2014	Yes	True	HI 14BE428	05/09/2019
HNL.420.420.01.18 (Benjamin Williams)	Tenant of Record	HNL- T Hangar Tenant	Benjamin Williams	4581	Industrial Facility	True	06/14/2016		True	HI 16BF054	07/27/2021
HNL.420.420.01.19 (Ayako Yamada dba A & K Nursery, Inc.)	Tenant of Record	HNL- T Hangar Tenant	YAMADA, AYAKO	4581	Industrial Facility	True	05/12/2014	Yes	True	HI 14BE420	06/02/2019
HNL.420.420.01.21 (FBI)	Tenant of Record	HNL- T Hangar Tenant	FEDERAL BUREAU OF INVESTIGATION	4581	Industrial Facility	True	06/10/2014	Yes	True	HI 14BE594	02/25/2020
HNL.420.420.01.23 (Donald C. Machado Jr. & William J. Plum)	Tenant of Record	HNL- T Hangar Tenant	PLUM, W.J./MACHADO, D.C. JR.	4581	Industrial Facility	True	05/12/2014	Yes	True	HI 14BE407	06/09/2014
HNL.420.420.01.24 (George's Aviation Service Inc)	Tenant of Record	HNL- T Hangar Tenant	GEORGE HANZAWA	4581	Industrial Facility	True	07/24/2014	Yes	True	HI 15BE619	01/11/2020
HNL.420.420.01.25 (Kirk McBride, Kenneth Rewick)	Tenant of Record	HNL- T Hangar Tenant	McBride/Rewick/Scott	4581	Industrial Facility	True	12/08/2015	Yes	True	HI 15BE625	01/19/2020
HNL.420.420.01.26 (George's Aviation Services, Inc)	Tenant of Record	HNL- T Hangar Tenant	GEORGE'S AVIATION SERVICE, INC.	4581	Industrial Facility	True	08/24/2017	Yes	True	HI 15BE645	02/08/2020
HNL.420.420.01.27 (Manuiwa Airways, Inc.)	Tenant of Record	HNL- T Hangar Tenant	MANUIWA AIRWAYS, INC.	4581	Industrial Facility	True	05/14/2014	Yes	True	HI 14BE428	05/21/2019
HNL.420.420.01.28 (George Hanzawa)	Tenant of Record	HNL- T Hangar Tenant	HANZAWA, GEORGE K.	4581	Industrial Facility	True	05/12/2014	Yes	True	HI 15BE645	02/08/2020
HNL.420.420.01.29 (George K. Hanzawa dba George's Aviation Services, Inc. - FBI)	Tenant of Record	HNL- T Hangar Tenant	HANZAWA, GEORGE	4581	Industrial Facility	True	06/10/2014	Yes	True	HI 15BE645	02/08/2020
HNL.420.420.01.30 (George Hanzawa)	Tenant of Record	HNL- T Hangar Tenant	HANZAWA, GEORGE K.	4581	Industrial Facility	True	05/12/2014	Yes	True	HI 15BE645	02/08/2020
HNL.420.420.01.31 (George's Aviation Service Inc)	Tenant of Record	HNL- T Hangar Tenant	HANZAWA, GEORGE K.	4581	Industrial Facility	True	08/24/2017	Yes	True	HI 15BE645	02/08/2020
HNL.420.420.01.32 (George's Aviation Service Inc)	Tenant of Record	HNL- T Hangar Tenant	HANZAWA, GEORGE K.	4581	Industrial Facility	True	08/24/2017	Yes	True	HI 15BE645	02/08/2020
HNL.421.421.01.05 (Wendell Davenport)	Tenant of Record	HNL- T Hangar Tenant	DAVENPORT, WENDELL	4581	Industrial Facility	True	04/16/2018	Yes	True	HI 18BF553	04/23/2018
HNL.421.421.01.07 (Higa Aviation, LLC)	Tenant of Record	HNL- T Hangar Tenant	HIGA AVIATION LLC	4581	Industrial Facility	True	02/05/2015	Yes	True		
HNL.421.421.01.09 (Hawaii Pacific Aviation dba Mauna Loa Helicopter)	Tenant of Record	HNL- T Hangar Tenant	HAWAII PACIFIC AVIATION	4581	Industrial Facility	True	07/18/2014	Yes	True	HI 14BE477	07/17/2019
HNL.421.421.01.10 (Alan R. Wehmer)	Tenant of Record	HNL- T Hangar Tenant	ALAN R. WEHMER	4581	Industrial Facility	True	01/20/2015	Yes	True	HI 15BE657	02/19/2020
HNL.421.421.01.11 (Mid Pacific Aero Services, LLC)	Tenant of Record (Mid Pacific Aero Services, LLC)	HNL- T Hangar Tenant	Mid Pacific Aero Services, LLC	4581	Industrial Facility	True	09/26/2017	Yes	True		



**Appendix 8.2**  
**Tenants and Sublessees Inventory**

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HNL.421.421.01.12 (Adam T. Townley-Wren)	Tenant of Record	HNL- T Hangar Tenant	TOWNLEY-WREN, ADAM	4581	Industrial Facility	True	05/12/2014	Yes	True		
HNL.421.421.01.14 (Henry P. & Linda G. Bruckner)	Tenant of Record	HNL- T Hangar Tenant	BRUCKNER, HENRY	4581	Industrial Facility	True	11/30/2017	Yes	True	HI 18BF456	01/15/2023
HNL.421.421.01.15 (Jeffrey D. Smith)	Tenant of Record	HNL- T Hangar Tenant	SMITH, JEFFREY D.	4581	Industrial Facility	True	02/04/2015	Yes	True	HI 15BE642	02/05/2020
HNL.421.421.01.20 (ANGE, LLC)	Tenant of Record	HNL- T Hangar Tenant	ANGE, LLC	4581	Industrial Facility	True	02/06/2015	Yes	True	HI 15BE650	02/05/2020
HNL.421.421.01.21 (Carter W. Davis dba Carter W. Davis Corp.)	Tenant of Record	HNL- T Hangar Tenant	DAVIS, CARTER W.	4581	Industrial Facility	True	05/13/2014	Yes	True	HI 15BE620	01/12/2020
HNL.421.421.01.22 (Ray Stockton c-o Pacific Plumbing)	Tenant of Record	HNL- T Hangar Tenant	RAYMOND STOCKTON	4581	Industrial Facility	True	02/01/2018	Yes	True		
HNL.421.421.01.23 (Flying Mermaid)	Tenant of Record	HNL- T Hangar Tenant	FLYING MERMAID, LLC	4581	Industrial Facility	True	05/12/2014	Yes	True	HI 14BE476	07/13/2019
HNL.421.421.01.25 (Mid Pacific Aero Services, LLC)	Tenant of Record	HNL- T Hangar Tenant	MID PACIFIC AERO SERVICES, LLC	4581	Industrial Facility	True		Yes	True	HI 15BE652	
HNL.421.421.01.27 (Mahanawai Lele, LLC)	Tenant of Record	HNL- T Hangar Tenant	MAHANAWAI LELE, LLC	4581	Industrial Facility	True	12/13/2017	Yes	True		
HNL.421.421.01.29 (Jeffrey Brian Cook)	Tenant of Record	HNL- T Hangar Tenant	Jeffrey Brian Cook	4581	Industrial Facility	True	11/08/2017	Yes	True	HI 17BF317	06/21/2022
HNL.421.421.01.30 (N3958L, LLC )	Tenant of Record	HNL- T Hangar Tenant	N3958L, LLC	4581	Industrial Facility	True	10/28/2016	Yes	True	HI 16BF137	11/01/2021
HNL.421.421.01.31 (Acroflight, Inc.)	Tenant of Record	HNL- T Hangar Tenant	ACROFLIGHT, INC.	4581	Industrial Facility	True	03/22/2018	Yes	True	HI 18BF503	04/10/2023
HNL.421.421.01.32 (FBI)	Tenant of Record	HNL- T Hangar Tenant	FEDERAL BUREAU OF INVESTIGATION	4581	Industrial Facility	True		No	True	xxx	
HNL.421.421.01.33 (Gregory Hazelton)	Tenant of Record	HNL- T Hangar Tenant	GREGORY HAZELTON	4581	Industrial Facility	True	01/18/2018	Yes	True		
HNL.421.421.01.35 (Offshore Helicopters, Inc.)	Tenant of Record	HNL- T Hangar Tenant	OFFSHORE HELICOPTERS	4581	Industrial Facility	True	12/15/2017	Yes	True	HI 15BE636	01/27/2020
HNL.421.421.01.37 (Pitre Fine Arts, Inc.)	Tenant of Record	HNL- T Hangar Tenant	PITRE FINE ART, INC.	4581	Industrial Facility	True	09/08/2016	Yes	True	HI 16BF112	10/11/2021
HNL.421.421.01.38 (Lani Lea Sky Tours, LLC)	Tenant of Record	HNL- T Hangar Tenant	Lani Lea Sky Tours, LLC	4581	Industrial Facility	True	04/16/2018	Yes	True		
HNL.421.421.01.39 (Steven & Julie Prindle)	Tenant of Record	HNL- T Hangar Tenant	STEVEN AND JULIE PRINDLE	4581	Industrial Facility	True	08/07/2017	Yes	True	HI 14BE516	05/23/2019
HNL.421.421.01.40 (David Bettencourt & Larry King)	Tenant of Record	HNL- T Hangar Tenant	BETTENCOURT, DAVID	4581	Industrial Facility	True	02/23/2015	Yes	True		
HNL.422.422.01.05 (2 G Group, LLC)	Tenant of Record	HNL- T Hangar Tenant	2 G Group, LLC	4581	Industrial Facility	True	05/12/2014	Yes	True	HI 14BE447	06/13/2019
HNL.422.422.01.06 (Mokulele Research Corp)	Tenant of Record	HNL- T Hangar Tenant	MOKULELE RESEARCH CORP	4581	Industrial Facility	True	10/31/2016	Yes	True		

**Appendix 8.2**  
**Tenants and Sublessees Inventory**

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HNL.422.422.01.07 (No Ka Oi Aircraft Services, LLC)	Tenant of Record	HNL- T Hangar Tenant	NO KA OI AIRCRAFT SERVIES, LLC	4581	Industrial Facility	True	09/05/2017		True		
HNL.422.422.01.08 (William C. Melohn)	Tenant of Record	HNL- T Hangar Tenant	MELOHN, WILLIAM C.	4581	Industrial Facility	True	09/21/2017		True		
HNL.422.422.01.09 (Ronald Hoopai)	Tenant of Record	HNL- T Hangar Tenant	Ronald Hoopai	4581	Industrial Facility	True	05/31/2016		False		
HNL.422.422.01.12 (Hawaii Pacific Aviation dba Mauna Loa Helicopter)	Tenant of Record	HNL- T Hangar Tenant	HAWAII PACIFIC AVIATION, INC.	4581	Industrial Facility	True	07/18/2014	Yes	True	HI 14BE478	07/17/2019
HNL.422.422.01.13 (Novictor Aviation)	Tenant of Record 02 (Novictor Aviation)	HNL- T Hangar Tenant	Novictor Aviation, LLC	4581	Industrial Facility	True	11/06/2017	Yes	True		
HNL.422.422.01.14 (Affordable Caskets Outlet)	Tenant of Record	HNL- T Hangar Tenant	Affordable Caskets Outlet	4581	Industrial Facility	True	03/04/2016	Yes	True	HI15BE862	04/05/2021
HNL.422.422.01.15 (Richard Gould)	Tenant of Record	HNL- T Hangar Tenant	Richard Gould	4581	Industrial Facility	True	01/08/2015	Yes	True	HI 15BE629	01/22/2020
HNL.422.422.01.16 (Jahn P. Mueller)	Tenant of Record	HNL- T Hangar Tenant	MEULLER, JAHN P.	4581	Industrial Facility	True	06/09/2014	Yes	True	HI 15BE633	01/26/2020
HNL.422.422.01.17 (Unique Computer Systems)	Tenant of Record	HNL- T Hangar Tenant	Unique Computer Systems	4581	Industrial Facility	True	02/22/2018	Yes	True	HI16BF036	10/20/2021
HNL.422.422.01.18 (Jim Nabors Living Trust)	Tenant of Record	HNL- T Hangar Tenant	JIM NABORS LIVING TRUST	4581	Industrial Facility	True	05/12/2014	Yes	True	HI 14BE410	05/14/2019
HNL.422.422.01.19 (Novictor)	Tenant of Record	HNL- T Hangar Tenant	NOVICTOR	4581	Industrial Facility	False			True		
HNL.422.422.01.20 (Civil Air Patrol - Hawaii Wing)	Tenant of Record	HNL- T Hangar Tenant	CIVIL AIR PATROL - HAWAII WING	4581	Industrial Facility	True	12/21/2017	Yes	True		
HNL.422.422.01.21 (The Car Store, Inc.)	Tenant of Record 02 (The Car Store, Inc.)	HNL- T Hangar Tenant	The Car Store, Inc.	4581	Industrial Facility	True	11/16/2017	Yes	True	HI 18BF535	04/12/2023
HNL.422.422.01.21A (Delmer Cook)	Tenant of Record	HNL- T Hangar Tenant	DELMER COOK	4581	Industrial Facility	False			True		
HNL.422.422.01.22 (Civil Air Patrol - Hawaii Wing)	Tenant of Record	HNL- T Hangar Tenant	CIVIL AIR PATROL - HAWAII WING	4581	Industrial Facility	True	12/21/2017	Yes	True		
HNL.422.422.01.23 (George's Aviation Service Inc)	Tenant of Record	HNL- T Hangar Tenant	GEORGE'S AVIATION SERVICES, INC.	4581	Industrial Facility	True	08/24/2017	Yes	True		
HNL.422.422.01.24 (Civil Air Patrol - Hawaii Wing)	Tenant of Record	HNL- T Hangar Tenant	CIVIL AIR PATROL - HAWAII WING	4581	Industrial Facility	True	12/21/2017	Yes	True		
HNL.423.423.01.01 (Bruce & Sheri Yamashita)	Tenant of Record	HNL- General Aviation Tie Down	YAMASHITA, BRUCE & SHERI	4581	Industrial Facility	True	05/31/2016	No	False		
HNL.423.423.01.02 (Kimball & Deborah Millikan)	Tenant of Record	HNL- General Aviation Tie Down	Kimball & Deborah Millikan	4581	Industrial Facility	True	04/06/2018	No	False		
HNL.423.423.01.03 (FMY, Inc)	Tenant of Record	HNL- General Aviation Tie Down	FMY, INC.	4581	Industrial Facility	True		No	False		
HNL.423.423.01.04 (Eric & Leslie Ann Kawamoto)	Tenant of Record	HNL- General Aviation Tie Down	ERIC & LESLIE ANN KAWAMOTO	4581	Industrial Facility	True		No	False		



**Appendix 8.2**  
**Tenants and Sublessees Inventory**

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HNL.423.423.01.05 (Delmer Cook)	_ Tenant Of Record 01 (DELMER COOK)	HNL- General Aviation Tie Down	DELMER COOK	4581	Industrial Facility	False			False		
HNL.423.423.01.05 (Delmer Cook)	Occupant 1								False		
HNL.423.423.01.06 (Gary Larsen)	_ Tenant of Record	HNL- General Aviation Tie Down	GARY LARSEN	4581	Industrial Facility	True		No	False		
HNL.423.423.01.08 (Prescott E. Wilkie)	_ Tenant of Record	HNL- General Aviation Tie Down	PRESCOTT E. WILKIE	4581	Industrial Facility	True		No	False		
HNL.423.423.01.11 (William & Trudi Melohn)	_ Tenant of Record	HNL- General Aviation Tie Down	William & Trudi Melohn	4581	Industrial Facility	True		No	False		
HNL.423.423.01.12 (Gary A. Ralston)	_ Tenant of Record	HNL- General Aviation Tie Down	GARY A. RALSTON	4581	Industrial Facility	True		No	False		
HNL.423.423.01.13 (Civil Air Patrol)	_ Tenant of Record	HNL- General Aviation Tie Down	CIVIL AIR PATROL	4581	Industrial Facility	True	12/21/2017	Yes	True		
HNL.423.423.01.14 (Civil Air Patrol)	_ Tenant of Record	HNL- General Aviation Tie Down	CIVIL AIR PATROL	4581	Industrial Facility	True	12/21/2017	Yes	True		
HNL.423.423.01.15 (Civil Air Patrol)	_ Tenant of Record	HNL- General Aviation Tie Down	CIVIL AIR PATROL	4581	Industrial Facility	True	12/21/2017	Yes	True		
HNL.423.423.01.16 (Jeffrey LeFebvre)	_ Tenant of Record	HNL- General Aviation Tie Down	Jeffrey LeFebvre	4581	Industrial Facility	True	09/13/2017	No	False		
HNL.423.423.01.17 (Vincent Mulford)	_ Tenant of Record	HNL- General Aviation Tie Down	MULFORD, VINCENT W., JR.	4581	Industrial Facility	True		No	False		
HNL.423.423.01.18 (The Rocket Scientists, Inc.)	_ Tenant of Record	HNL- General Aviation Tie Down	THE ROCKET SCIENTISTS, INC.	4581	Industrial Facility	True		No	False		
HNL.423.423.01.21 (Kolea Leasing)	_ Tenant of Record (Kolea Leasing)	HNL- General Aviation Tie Down	Kolea Leasing, LLC	4581	Industrial Facility	True	09/27/2017	No	False		
HNL.423.423.01.24 (George Fairhurst)	_ Tenant of Record	HNL- General Aviation Tie Down	FAIRHURST, GEORGE DOUGLAS II	4581	Industrial Facility	True		No	False		
HNL.423.423.01.27 (Jeffrey Smith)	_ Tenant of Record	HNL- General Aviation Tie Down	JEFFREY SMITH	4581	Industrial Facility	True		No	False		
HNL.423.423.01.33 (Perscott Wilkie)	_ Tenant of Record	HNL- General Aviation Tie Down	Prescott Wilkie	4581	Industrial Facility	True		No	False		
HNL.423.423.01.35 (Claudio Friederich)	_ Tenant of Record	HNL- General Aviation Tie Down	CLAUDIO FRIEDERICH	4581	Industrial Facility	False			True		
HNL.423.423.01.38 (Brian Isaacson)	_ Tenant of Record	HNL- General Aviation Tie Down	ISAACSON, BRIAN	4581	Industrial Facility	False			False		
HNL.423.423.01.41 (David Leith Anderson)	_ Tenant of Record	HNL- General Aviation Tie Down	D. Leith Anderson	4581	Industrial Facility	False			False		
HNL.423.423.01.42 (Schneider Aviation)	_ Tenant of Record	HNL- General Aviation Tie Down	Schneider Avaition	4581	Industrial Facility	False			False	HI 15BE622	
HNL.423.423.01.50 (Stephen Chew)	_ Tenant of Record	HNL- General Aviation Tie Down	CHEW, STEPHEN Y.K.	4581	Industrial Facility	False			False		
HNL.423.423.01.61 (Michael Tompkison)	_ Tenant of Record 02 (Michael Tompkison)	HNL- General Aviation Tie Down	Michael James Tompkison	4581	Industrial Facility	False			False		

**Appendix 8.2**  
**Tenants and Sublessees Inventory**

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HNL.423.423.01.77 (Roy Nakata)	Tenant of Record	HNL- General Aviation Tie Down	ROY NAKATA	4581	Industrial Facility	False			False		
HNL.423.423.01.78 (Kenneth Shimata)	Tenant of Record	HNL- General Aviation Tie Down	KENNETH SHIMATA	4581	Industrial Facility	False			False		
HNL.423.423.01.81 (David Anderson)	Tenant of Record	HNL- General Aviation Tie Down	D. Leith Anderson	4581	Industrial Facility				False		
HNL.423.423.01.85B (Yun-Fei Tang)	Tenant of Record	HNL- General Aviation Tie Down	TANG, YUN-FEI	4581	Industrial Facility	False			False		
HNL.423.423.01.85C (Ross Rastegar)	Tenant of Record	HNL- General Aviation Tie Down	RASTEGAR, ROSS	4581	Industrial Facility	False			False		
HNL.423.423.01.86E (George's Aviation Services Inc)	Tenant of Record	HNL- General Aviation Tie Down	Grant Lam	4581	Industrial Facility	False			False		
HNL.423.423.01.86F (George's Aviation Services Inc)	Tenant of Record	HNL- General Aviation Tie Down	RIGHT FLIGHT SCHOOL, LLC	4581	Industrial Facility	False			False	HI 14BE516	
HNL.423.423.01.86G (George's Aviation Services Inc)	Tenant of Record	HNL- General Aviation Tie Down	FLIGHTSEE HAWAII, LLC.	4581	Industrial Facility	False			True		
HNL.423.423.01.86H (Carl Y. Watanabe)	Tenant of Record	HNL- General Aviation Tie Down	Carl Watanabe	4581	Industrial Facility	False			False		
HNL.423.423.01.86J (George K. Hanzawa)	Tenant of Record	HNL- General Aviation Tie Down	HANZAWA, GEORGE K.	4581	Industrial Facility	True	08/24/2017	No	False		
HNL.423.423.01.86K (George's Aviation Services)	Tenant of Record	HNL- General Aviation Tie Down	HANZAWA, GEORGE K.	4581	Industrial Facility	True	08/24/2017	No	False		
HNL.423.423.01.86L (Ryan Albritton)	Tenant of Record	HNL- General Aviation Tie Down	RYAN ALBRITTON	4581	Industrial Facility	False			True		
HNL.423.423.01.87A (George's Aviation Services Inc)	Tenant of Record	HNL- General Aviation Tie Down	GEORGE'S AVIATION SERVICES, INC	4581	Industrial Facility	True	08/24/2017	No	False	HI 15BE645	
HNL.423.423.01.87B (George's Aviation Services Inc)	Tenant of Record	HNL- General Aviation Tie Down	GEORGE'S AVIATION SERVICE, INC.	4581	Industrial Facility	True	08/24/2017	No	False	HI 15BE646	
HNL.423.423.01.87C (George K. Hanzawa)	Tenant of Record	HNL- General Aviation Tie Down	HANZAWA, GEORGE K.	4581	Industrial Facility	True	08/24/2017	No	False		
HNL.423.423.01.87D (George Hanzawa)	Tenant of Record	HNL- General Aviation Tie Down	HANZAWA, GEORGE K.	4581	Industrial Facility	True	08/24/2017	No	False		
HNL.423.423.01.87E (George Hanzawa)	Tenant of Record	HNL- General Aviation Tie Down	HANZAWA, GEORGE K.	4581	Industrial Facility	True	08/24/2017	No	False		
HNL.423.423.01.88A (William Ffiles)	Tenant of Record	HNL- General Aviation Tie Down	William Ffiles	4581	Industrial Facility	False			False		
HNL.423.423.01.88C (Steven Chaikin)	Tenant of Record	HNL- General Aviation Tie Down	CHAIKIN, STEVEN	4581	Industrial Facility				False		
HNL.423.423.01.88D (James T. Yates)	Tenant of Record	HNL- General Aviation Tie Down	YATES, JAMES T.	4581	Industrial Facility	False			False		
HNL.423.423.01.88E (Corporate Air)	Tenant of Record	HNL- General Aviation Tie Down	Corporate Air	4581	Industrial Facility	False			False		



**Appendix 8.2**  
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HNL.423.423.01.88G (Aviate Hawaii, LLC dba A-V-8 Hawaii)	Tenant of Record	HNL- General Aviation Tie Down	AVIATE HAWAII, LLC DBA A-V-8 HAWAII	4581	Industrial Facility	False			True		
HNL.423.423.01.88J (Steven Chaikin)	Tenant of Record	HNL- General Aviation Tie Down	CHAIKIN, STEVEN	4581	Industrial Facility	False			False		
HNL.423.423.01.89A (Hele Lani, LLC)	Tenant of Record 02 (Hele Lani, LLC)	HNL- General Aviation Tie Down	Hele Lani, LLC	4581	Industrial Facility	True	05/30/2018	No	False		
HNL.423.423.01.89B (Erik Bulman)	Tenant of Record	HNL- General Aviation Tie Down	BULMAN, ERIK	4581	Industrial Facility	False			False		
HNL.423.423.01.89E (North Shore Aviation, LLC)	Tenant of Record 02 (North Shore Aviation, LLC)	HNL- General Aviation Tie Down	NORTH SHORE AVIATION, LLC	4581	Industrial Facility	True	06/01/2018	No	False		
HNL.423.423.01.89F (Ken Sullivan)	Tenant of Record	HNL- General Aviation Tie Down	SULLIVAN, KENNETH R.	4581	Industrial Facility	False			False		
HNL.423.423.01.89G (Richard A. Gould)	Tenant of Record	HNL- General Aviation Tie Down	RICHARD A. GOULD	4581	Industrial Facility	False			True	HI 15BE629	
HNL.423.423.01.89H (Lani Lea Sky Tours, LLC)	Tenant of Record	HNL- General Aviation Tie Down	Lani Lea Sky Tours, LLC	4581	Industrial Facility	False			False		
HNL.423.423.01.89J (Richard A. Gould)	Tenant of Record	HNL- General Aviation Tie Down	RICHARD A. GOULD	4581	Industrial Facility	False			True		
HNL.423.423.01.89K (Flyin Hawaiian, LLC)	Tenant of Record	HNL- General Aviation Tie Down	FLYIN HAWAIIAN, LLC	4581	Industrial Facility	False			True		
HNL.423.423.01.89L (Robert V. Jao)	Tenant of Record	HNL- General Aviation Tie Down	ROBERT JAO	4581	Industrial Facility	False			False	HI 14BE515	
HNL.423.423.01.89M (Grant Lam)	Tenant of Record	HNL- General Aviation Tie Down	GRANT LAM	4581	Industrial Facility	False			False		
HNL.424.424.01.01 (Richard Schuman)	Tenant of Record	HNL- General Aviation Tie Down	Richard Schuman	4581	Industrial Facility	True	11/06/2017	No	False		
HNL.009.009.01.82 (Alps Aircraft Leasing, LLC)	Occupant 6 (RD Technology of Hawaii)	HNL- Tenant	RD Technology of Hawaii	8734	Commercial Facility	True		No	False		
HNL.538.538.01.20A (Hawaiian Airlines Hangar Common Use)	Tenant of Record	HNL- Tenant	HAWAIIAN AIRLINES	4581	Industrial Facility	True	04/26/2018	Yes	False	HIR80B280	
HNL.548.548.01.01 A-C (Hawaii Pacific Aviation dba Mauna Loa Helicopters)	Tenant of Record (Hawaii Pacific Aviation)	HNL- General Aviation Tie Down	Hawaii Pacific Aviation	4581	Industrial Facility	False			False		
HNL.548.548.01.01 D-H (Novictor Aviation)	Tenant of Record	HNL- General Aviation Tie Down	NOVICTOR AVIATION	4581	Industrial Facility	True	11/06/2017	Yes	False		
HNL.600.600.01.18 (AMPCO Taxi)	Tenant of Record	HNL- Tenant	AMPCO SYSTEM TAXI STAND	4121	Industrial Facility	False			False		
HNL.600.600.01.19 (AMPCO Taxi)	Tenant of Record	HNL- Tenant	AMPCO SYSTEM TAXI STAND	4121	Industrial Facility	False			False		
HNL.623.623.01.03 (USDA APHIS Wildlife Services)	Tenant of Record		USDA APHIS WILDLIFE SERVICES			False			False		

\*NOTE: The data included within this inventory is not included anywhere else in the ACR except in Table 8-1, Section F, 3.1, regarding industrial and tenant information.

\*NOTE: This inventory excludes all DOTA properties.

Revised Tenant Inventory

As provided by Airports Division in response to Audit Team's Records Review request

Tenant Facility Name	Tenant or Sublessee	Tenant Type	Company Name	SIC Code	Facility Classification	DOTA Discharge Permit?	DOTA Discharge Permit Issuance Date	NPDES Permit for Industrial Activities Required?	Conditional No Exposure Exclusion (CNEE)?	NPDES Permit or CNEE Number	NPDES Permit or CNEE Expiration Date	Comments
HNL.005.005.01.13 (2999 UALENA ST. Royal Haw'n Mov - 25)	_Tenant Of Record 01 (Nunui Assoc)	HNL- Ualena Street Tenant	NUNUI ASSOCIATES		Commercial Facility	False	N/A	N/A	False			Nunui Associates is the Tenant of Record aka lessee of this property and Royal Hawaiian Movers is the occupant aka sub-lessee(of the entire property). Nunui Associates is not inspected.
HNL.005.005.01.23 (2885 UALENA ST.- 21)	_Tenant Of Record 01 (K S Corp)	HNL- Ualena Street Tenant	K S CORPORATION		Commercial Facility	False	N/A	N/A	False			KS Corporation is the Tenant of Record aka lessee of this property and KW Auto Body is the occupant aka sub-lessee(of the entire property). KS Corporation is not inspected.
HNL.009.009.01.82 (Alps Aircraft Leasing, LLC)	_Tenant of Record (Alps Aircraft Leasing, LLC)	HNL- Tenant	Alps Aircraft Leasing, LLC	6519	Commercial Facility	True	03/17/2018	N/A	False			Alps Aircraft leasing LLC is the Tenant of Record aka lessee of this property and has several occupant aka sub-lessees.
HNL.623.623.01.03 (USDA APHIS Wildlife Services)	_Tenant of Record		USDA APHIS WILDLIFE SERVICES		Commercial Facility	True	6/30/2017	N/A	False			Add "Commercial Facility"



## Appendix B2: Permit-Specific Information – Daniel K. Inouye International Airport

### **Notice of Corrective Action**

Corrective Action in Response to:

- ☐ Potential Violation (complete Section A & C)
- ☒ Deficiency (complete Section B & C)

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#### **SECTION A – Corrective Action in Response to Potential Violation**

Potential Violation Tracking #:                      Potential Violation Notification Date:  
(from Notice of Potential Violation Form)

Corrective Action Notification Date:

*HDOT must submit this notice within 14 calendar days of the Potential Violation Notification Date.*

---

#### **SECTION B – Corrective Action in Response to Deficiency**

Deficiency Tracking #: 1

HDOT Receipt of Draft PEAR Date: **1/18/19**

Corrective Action Notification Date: **2/8/19**

*HDOT must submit this notice within 21 calendar days of receiving the relevant Draft PEAR.*

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#### **SECTION C**

##### **Description of Corrective Action:**

Department of Transportation, Airports Division (DOTA) provides the attached corrective actions for the Deficiency Tracking #1 at Daniel K. Inouye International Airport, previously known as Honolulu International Airport (HNL). This response is related to the redundant and unclassified industrial/commercial classifications for some of the tenant properties within the Industrial and Commercial Activities Discharge Management Program (I/C program) identified during the PEAR 4 audit. Note that the corrective actions described have been implemented prior to the findings reported in this audit. See Attachment.

**Description of Attached Photographs (if applicable):** n/a



**Program Element Audit Report (PEAR) 4  
Illicit Discharge Detection and Elimination  
(IDDE) Program and Industrial Commercial  
Activities/Tenant (I/C) Program  
Corrective Actions for Deficiency Tracking #1**



**Deficiency Tracking #: 1**

**Deficiency Narrative Description:**

Part D.1.g. of HI S000005 states that in the required database of industrial and commercial facilities, “other facilities or activities that are not industrial shall be classified as Commercial”. The Audit Team identified fifteen (15) entries in the 2018 Annual Compliance Report Appendix 8.2 where the “Facility Classification” was blank or listed as “None”. Following a Records Review question by the Audit Team, Airports Division further clarified that one of the entries was a vacant property with no tenant, 10 of the entries were redundant, and the remainder were not classified in the past, but have since been provided the correct classification. Airports Division then provided a corrected version of the database.

**Recommendations for Improvement:**

The Audit Team recommends that Airports Division periodically review their database of industrial and commercial facilities to identify and correct the kinds of issues identified, such as redundant and unclassified entries.

**Description of Attachments (if applicable):** Attached is the original database found in the 2018 Annual Compliance Report Appendix 8.2, highlighting records where the “Facility Classification” was blank or listed as “None,” as well as the updated database provided by Airports Division in response to a Records Review question by the Audit Team.

**Applicable Regulatory References**

**NPDES Permit No.:** HI S000005 Part D.1.g.: “Other facilities or activities that are not industrial shall be classified as Commercial.”

**SWMPP:** Not applicable.

**Hawaii Administrative Rules (HAR):** Not applicable.

**Code of Federal Regulations (CFR):** Not applicable.





## **Program Element Audit Report (PEAR) 4 Illicit Discharge Detection and Elimination (IDDE) Program and Industrial Commercial Activities/Tenant (I/C) Program Corrective Actions for Deficiency Tracking #1**



### **DOTA Corrective Actions:**

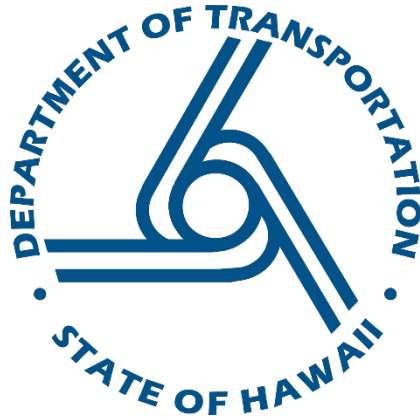
Department of Transportation, Airports Division (DOTA) provides the following corrective actions for the Deficiency Tracking #1 at Daniel K. Inouye International Airport, previously known as Honolulu International Airport (HNL). This response is related to the redundant and unclassified industrial/commercial classifications for some of the tenant properties within the Industrial and Commercial Activities Discharge Management Program (I/C program) identified during the PEAR 4 audit. Note that the corrective actions described herein have been implemented prior to the findings reported in this audit.

Due to the nature of the DOTA tenant inventory, DOTA's tenant database is dynamic and changes frequently. At the beginning of each year, DOTA compiles a list of tenant facilities that need to be inspected based on their risk ranking. DOTA runs reports from its Enviance database to compile this list and uses it to schedule tenant inspections. DOTA verifies any erroneous data or incomplete/missing data from this list during the inspection. After the inspection is completed, DOTA updates the Enviance database with the information obtained from the inspection.

DOTA also conducts annual quality assurance and quality control (QA/QC) of the database prior to the submission of the Annual Compliance Report (ACR). During the annual QA/QC, DOTA runs a tenant listing report from Enviance to verify that all information, including the industrial/commercial classification, is up-to-date and properly completed. Any redundant and unclassified tenant entries are field verified by conducting a visual assessment or an inspection, as necessary. Results from the field verification are used to update the Enviance tenant database with the appropriate information.

Additionally, there may be some tenant properties that are vacant. Vacant properties are not included in tenant database until there are occupants in those properties. DOTA marks vacant properties as inactive and does not include them within the tenant database provided in the ACR. When a tenant moves into a formerly vacant DOTA property, the new information of that tenant and their operations are added into the Enviance database.

With the above-mentioned procedures in-place, the concerns of this deficiency have been addressed.



*FINAL* Program Element  
Audit Report (PEAR) No. 4

Illicit Discharge Detection and Elimination  
Program Element and Industrial Commercial  
Activities/Tenant Program

Part **2** of **3**

State Project No. OSC-15-01

March 2019

Prepared by  
Kennedy/Jenks Consultants

Prepared for  
State of Hawaii  
Department of Transportation  
*Office of Environmental Compliance*  
869 Punchbowl Street  
Honolulu, Hawaii 96813

K/J Project No. 1696025\*00





## Appendix B3

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### Permit-Specific Information – Honolulu Harbor



## Appendix B3: Permit-Specific Information – Honolulu Harbor

### 1. Key Documents

<b>Permit</b>  <b>Document</b>	<b>3. Honolulu Harbor</b>  <b>Small MS4 Permit</b>  <b>HI 03KB482</b>
2017 Annual Report	2017_HarborsACR_Final-Complete
Enforcement escalation procedure or response plan for I/C program	ERP Draft 8.pdf
Permit	December 2016 extension is here: 20161202.03KB482.EXT.16.pdf
Stormwater Web site	<a href="http://hidot.hawaii.gov/harbors/library/storm-water-management/">http://hidot.hawaii.gov/harbors/library/storm-water-management/</a>
SWMPP	Final HDOT Harbors SWMP-150325.pdf

## Appendix B3: Permit-Specific Information – Honolulu Harbor

### 2. Sections of Key Documents Found Relevant for PEAR 4

<b>Document Name (Original File Name)</b>	<b>Sections/Pages Relevant to PEAR 4</b>
2017 Annual Report (2017_HarborsACR_Final-Complete)	Section 3.4 Section 4.4 Section 4.2 Attachments 10-15
Enforcement escalation procedure or response plan for I/C program (ERP Draft 8.pdf)	In entirety
Permit (20161202.03KB482.EXT.16.pdf)	In entirety
Stormwater Web site ( <a href="http://hidot.hawaii.gov/harbors/library/storm-water-management/">http://hidot.hawaii.gov/harbors/library/storm-water-management/</a> )	In entirety
SWMPP (Final HDOT Harbors SWMP-150325.pdf)	Section A 2.3 2.6 Section B in entirety Attachment 1 Attachment 2



## Appendix B3: Permit-Specific Information – Honolulu Harbor

### 3. On-Site Evaluation

#### **26 November 2018**

On 26 November 2018, the Audit Team held a kickoff meeting at Honolulu Harbor with Harbors Division staff and consultants. Photographs taken during the On-Site Evaluation can be found in Section 4.

#### **I/C Facility 3.1      Pacific Shipyard International/PSI Facility (Piers 24-25)**

Next, the Audit Team drove to the Pacific Shipyard International/PSI Industrial Commercial facility and met with facility personnel. The Audit Team then accompanied Harbors Division staff and consultants as they conducted an inspection of the site. The Harbors Division staff and consultants concluded the On-Site Evaluation with a debrief meeting.

#### **I/C Facility 3.2      Hawaii Gas Facility (Pier 38)**

Next, the Audit Team drove to the Hawaii Gas Industrial Commercial facility and met with facility personnel. The Audit Team then accompanied Harbors Division staff and consultants as they conducted an inspection of the site. The Harbors Division staff and consultants concluded the On-Site Evaluation with a debrief meeting.

#### **Outfall 3.3      SDDHO375000 (Pier 37)**

Next, the Audit Team drove to the outfall identified as SDDHO375000 at Pier 37. The Audit Team accompanied Harbors Division staff and consultants as they conducted a dry-weather outfall screening.

#### **Outfall 3.4      SDDHO517800 (Pier 51A)**

Finally, the Audit Team drove to the outfall identified as SDDHO517800 at Pier 51A. The Audit Team accompanied Harbors Division staff and consultants as they conducted a dry-weather outfall screening.

## Appendix B3: Permit-Specific Information – Honolulu Harbor

### 4. On-Site Evaluation Photos

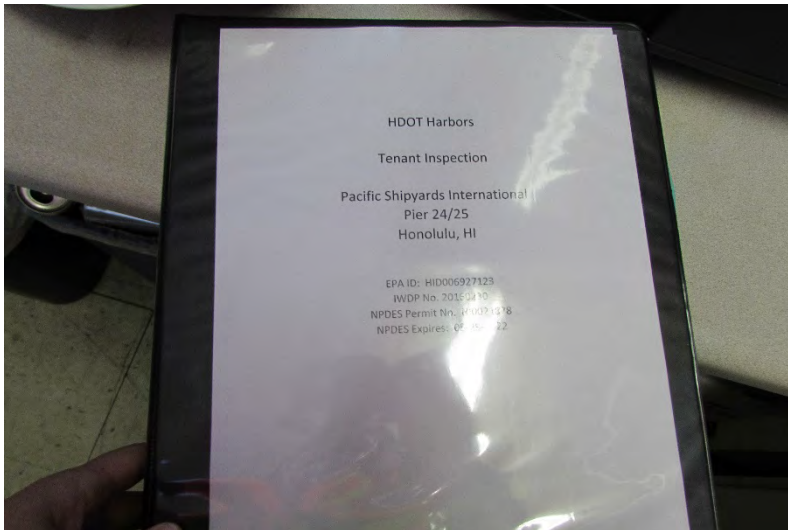
Photographs are provided on the subsequent pages below.



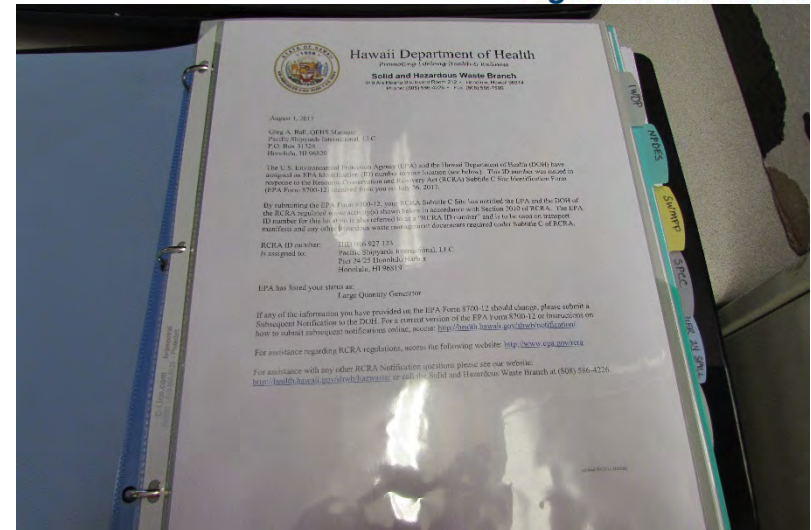
**Facility:** Pacific Shipyard International/PSI facility (Piers 24-25)  
**Date Photos Taken:** 26 November 2018 (8:30 am – 10:30 am)  
**Photographer:** Kennedy/Jenks Consultants

# Kennedy/Jenks Consultants

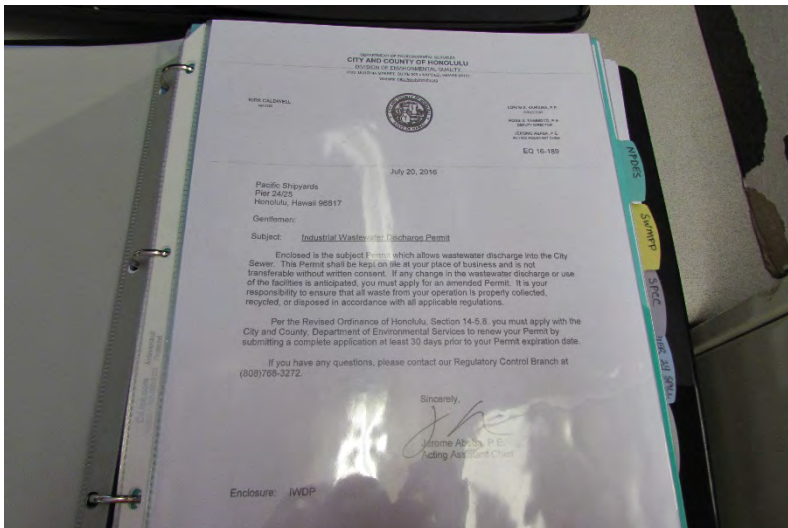
## Engineers & Scientists



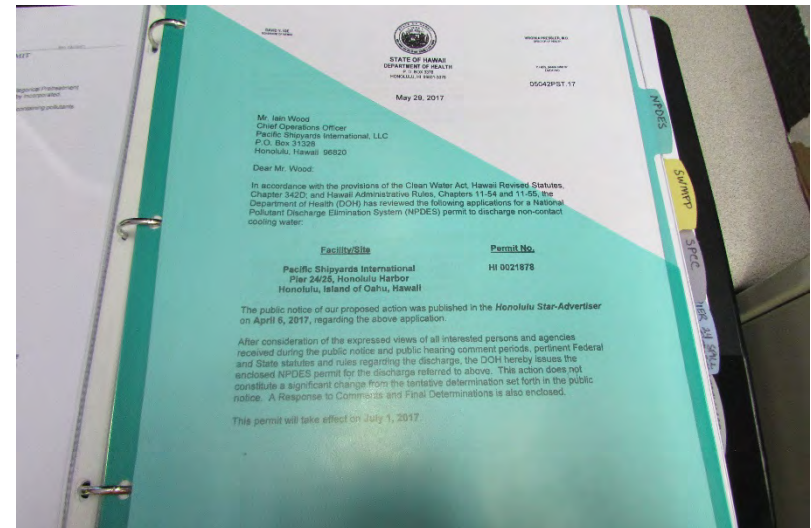
I/C Facility 3.1 Photo 3.1.1  
Records Review



I/C Facility 3.1 Photo 3.1.2  
Records Review

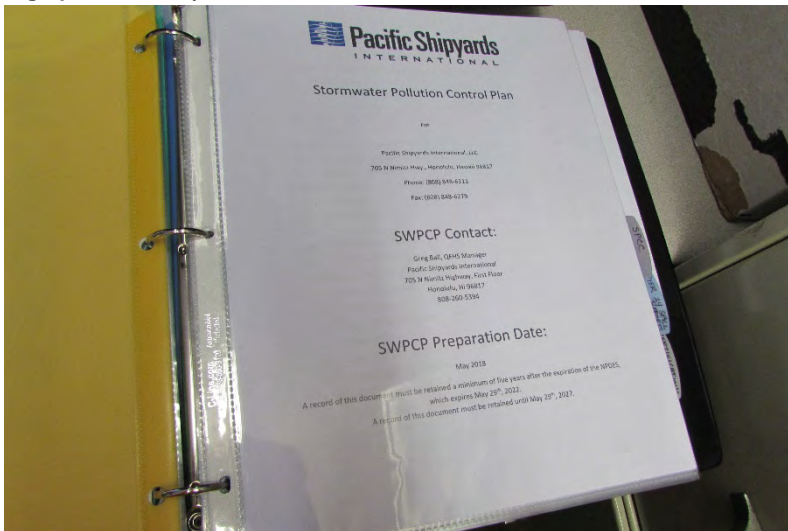


I/C Facility 3.1 Photo 3.1.3  
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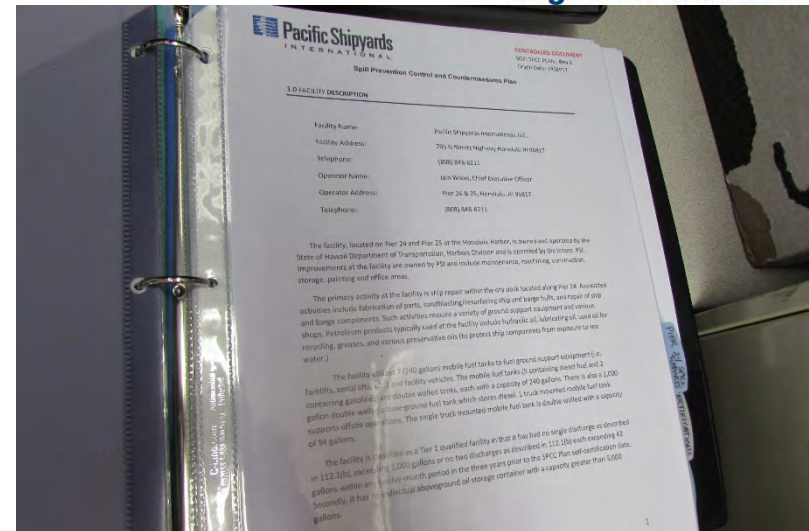


I/C Facility 3.1 Photo 3.1.4  
Records Review

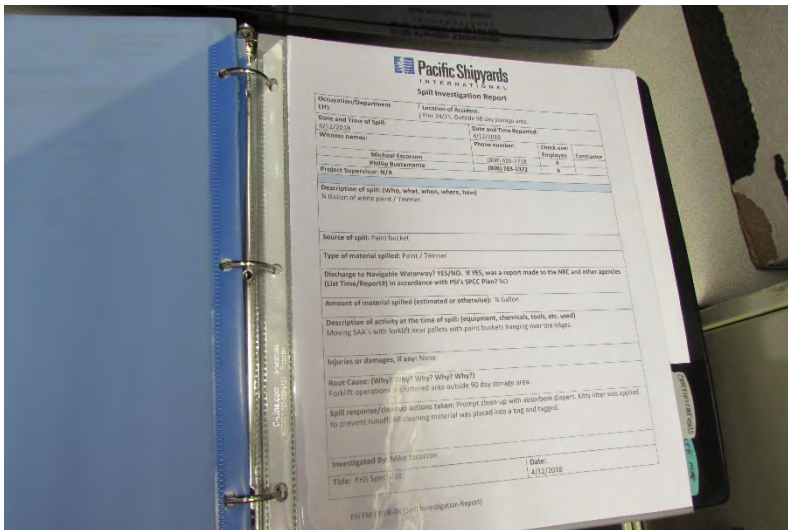
**Facility:** Pacific Shipyard International/PSI facility (Piers 24-25)  
**Date Photos Taken:** 26 November 2018 (8:30 am – 10:30 am)  
**Photographer:** Kennedy/Jenks Consultants



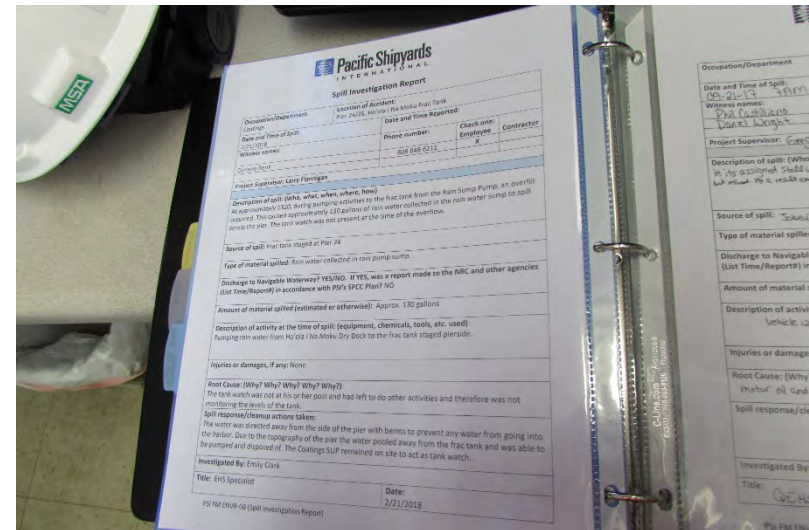
I/C Facility 3.1 Photo 3.1.5  
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I/C Facility 3.1 Photo 3.1.6  
 Records Review

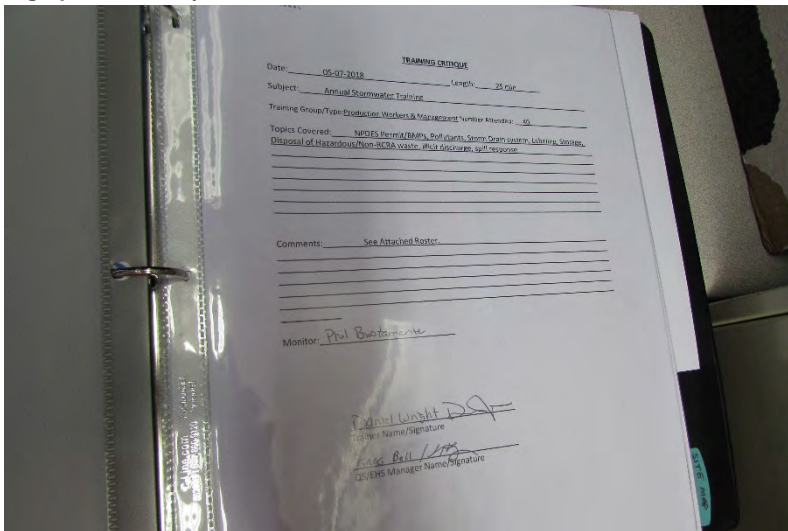


I/C Facility 3.1 Photo 3.1.7  
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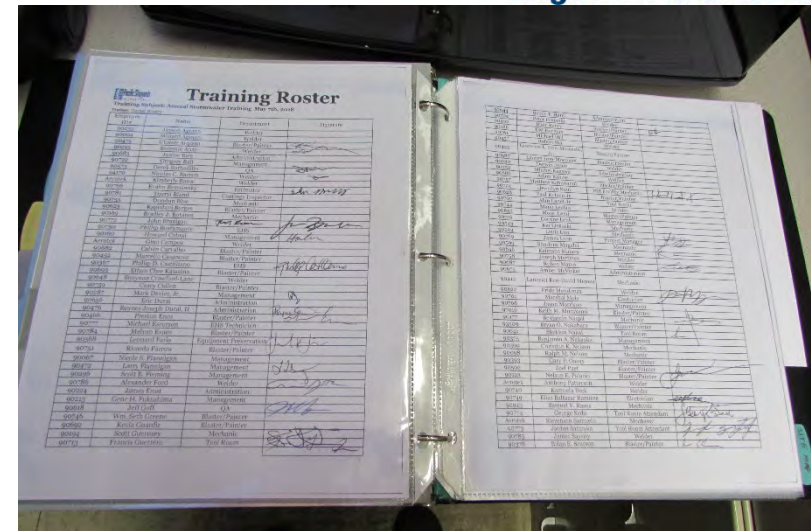


I/C Facility 3.1 Photo 3.1.8  
 Records Review

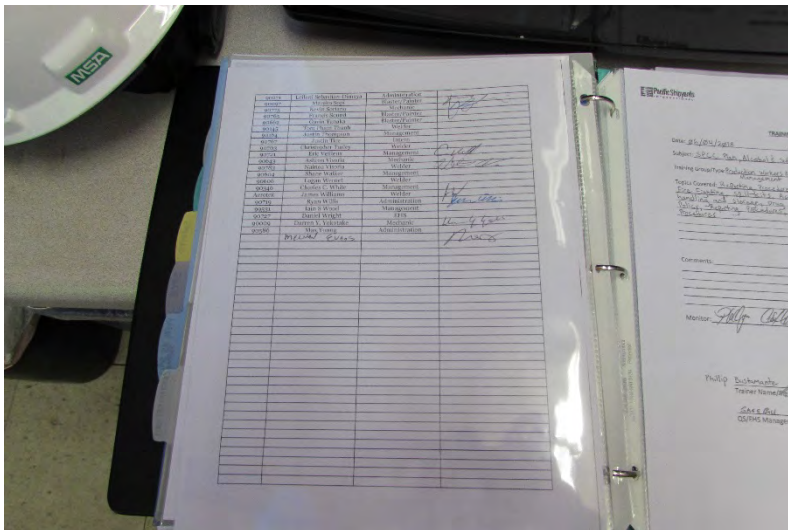




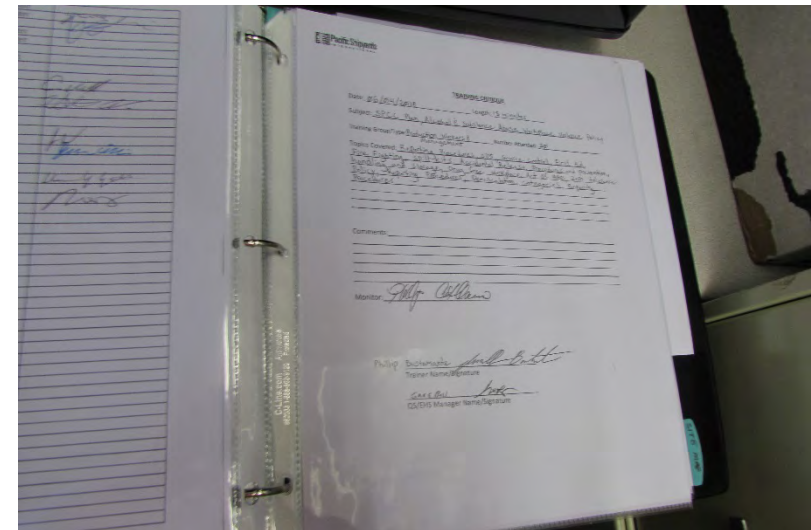
I/C Facility 3.1 Photo 3.1.9  
Records Review



I/C Facility 3.1 Photo 3.1.10  
Records Review



I/C Facility 3.1 Photo 3.1.11  
Records Review



I/C Facility 3.1 Photo 3.1.12  
Records Review



**Training Roster**  
 Training Roster - Annual Shipyard Training - 2018

ID	Name	Department	Signature
00001	John Doe	Management	
00002	Jane Smith	Management	
00003	Mike Johnson	Management	
00004	Sarah Brown	Management	
00005	David Wilson	Management	
00006	Emily Davis	Management	
00007	Chris Miller	Management	
00008	Alexander Lee	Management	
00009	Olivia White	Management	
00010	Benjamin Clark	Management	
00011	Mia Harris	Management	
00012	Ethan King	Management	
00013	Ava Green	Management	
00014	Noah Black	Management	
00015	Isabella Gray	Management	
00016	Liam White	Management	
00017	Sophia Brown	Management	
00018	Lucas Green	Management	
00019	Charlotte Black	Management	
00020	James Gray	Management	
00021	Amelia White	Management	
00022	Michael Brown	Management	
00023	Oliver Green	Management	
00024	Isabella Black	Management	
00025	Ethan Gray	Management	
00026	Ava White	Management	
00027	Noah Brown	Management	
00028	Isabella Green	Management	
00029	Ethan Black	Management	
00030	Ava Gray	Management	
00031	Noah White	Management	
00032	Isabella Brown	Management	
00033	Ethan Green	Management	
00034	Ava Black	Management	
00035	Noah Gray	Management	
00036	Isabella White	Management	
00037	Ethan Brown	Management	
00038	Ava Green	Management	
00039	Noah Black	Management	
00040	Isabella Gray	Management	
00041	Ethan White	Management	
00042	Ava Brown	Management	
00043	Noah Green	Management	
00044	Isabella Black	Management	
00045	Ethan Gray	Management	
00046	Ava White	Management	
00047	Noah Brown	Management	
00048	Isabella Green	Management	
00049	Ethan Black	Management	
00050	Ava Gray	Management	
00051	Noah White	Management	
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00095	Noah Gray	Management	
00096	Isabella White	Management	
00097	Ethan Brown	Management	
00098	Ava Green	Management	
00099	Noah Black	Management	
00100	Isabella Gray	Management	

I/C Facility 3.1 Photo 3.1.13  
 Records Review

**Training Roster**  
 Training Roster - Annual Shipyard Training - 2018

ID	Name	Department	Signature
00001	John Doe	Management	
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00003	Mike Johnson	Management	
00004	Sarah Brown	Management	
00005	David Wilson	Management	
00006	Emily Davis	Management	
00007	Chris Miller	Management	
00008	Alexander Lee	Management	
00009	Olivia White	Management	
00010	Benjamin Clark	Management	
00011	Mia Harris	Management	
00012	Ethan King	Management	
00013	Ava Green	Management	
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00098	Ava Green	Management	
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00100	Isabella Gray	Management	

I/C Facility 3.1 Photo 3.1.14  
 Records Review



I/C Facility 3.1 Photo 3.1.15  
 Facility Inspection



I/C Facility 3.1 Photo 3.1.16  
 Facility Inspection





I/C Facility 3.1 Photo 3.1.17  
Facility Inspection



I/C Facility 3.1 Photo 3.1.18  
Facility Inspection



I/C Facility 3.1 Photo 3.1.19  
Facility Inspection



I/C Facility 3.1 Photo 3.1.20  
Facility Inspection





I/C Facility 3.1 Photo 3.1.21  
Facility Inspection



I/C Facility 3.1 Photo 3.1.22  
Facility Inspection



I/C Facility 3.1 Photo 3.1.23  
Facility Inspection



I/C Facility 3.1 Photo 3.1.24  
Facility Inspection





I/C Facility 3.1 Photo 3.1.25  
Facility Inspection



I/C Facility 3.1 Photo 3.1.26  
Facility Inspection



I/C Facility 3.1 Photo 3.1.27  
Facility Inspection



I/C Facility 3.1 Photo 3.1.28  
Facility Inspection





I/C Facility 3.1 Photo 3.1.29  
Facility Inspection



I/C Facility 3.1 Photo 3.1.30  
Facility Inspection



I/C Facility 3.1 Photo 3.1.31  
Facility Inspection



I/C Facility 3.1 Photo 3.1.32  
Facility Inspection





I/C Facility 3.1 Photo 3.1.33  
Facility Inspection



I/C Facility 3.1 Photo 3.1.34  
Facility Inspection



I/C Facility 3.1 Photo 3.1.35  
Facility Inspection



I/C Facility 3.1 Photo 3.1.36  
Facility Inspection





I/C Facility 3.1 Photo 3.1.37  
Facility Inspection



I/C Facility 3.1 Photo 3.1.38  
Facility Inspection



I/C Facility 3.1 Photo 3.1.39  
Facility Inspection



I/C Facility 3.1 Photo 3.1.40  
Facility Inspection





I/C Facility 3.1 Photo 3.1.41  
Facility Inspection



I/C Facility 3.1 Photo 3.1.42  
Facility Inspection



I/C Facility 3.1 Photo 3.1.43  
Facility Inspection



I/C Facility 3.1 Photo 3.1.44  
Facility Inspection





I/C Facility 3.1 Photo 3.1.45  
Facility Inspection



I/C Facility 3.1 Photo 3.1.46  
Facility Inspection



I/C Facility 3.1 Photo 3.1.47  
Facility Inspection



I/C Facility 3.1 Photo 3.1.48  
Facility Inspection





I/C Facility 3.1 Photo 3.1.49  
Facility Inspection



I/C Facility 3.1 Photo 3.1.50  
Facility Inspection



I/C Facility 3.1 Photo 3.1.51  
Facility Inspection



I/C Facility 3.1 Photo 3.1.52  
Facility Inspection

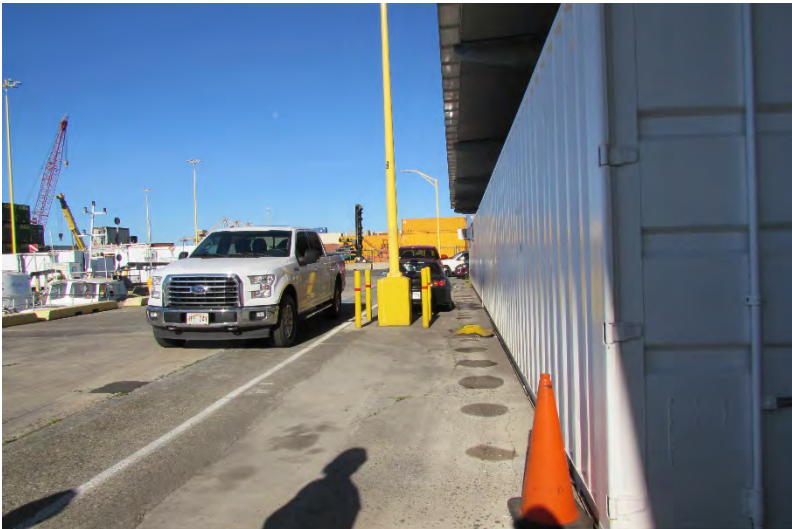




I/C Facility 3.1 Photo 3.1.53  
Facility Inspection



I/C Facility 3.1 Photo 3.1.54  
Facility Inspection



I/C Facility 3.1 Photo 3.1.55  
Facility Inspection



I/C Facility 3.1 Photo 3.1.56  
Facility Inspection





I/C Facility 3.1 Photo 3.1.57  
Facility Inspection



I/C Facility 3.1 Photo 3.1.58  
Facility Inspection



I/C Facility 3.1 Photo 3.1.59  
Facility Inspection



I/C Facility 3.1 Photo 3.1.60  
Facility Inspection





I/C Facility 3.1 Photo 3.1.61  
Facility Inspection



I/C Facility 3.1 Photo 3.1.62  
Facility Inspection



I/C Facility 3.1 Photo 3.1.63  
Facility Inspection



I/C Facility 3.1 Photo 3.1.64  
Facility Inspection





I/C Facility 3.1 Photo 3.1.65  
Facility Inspection



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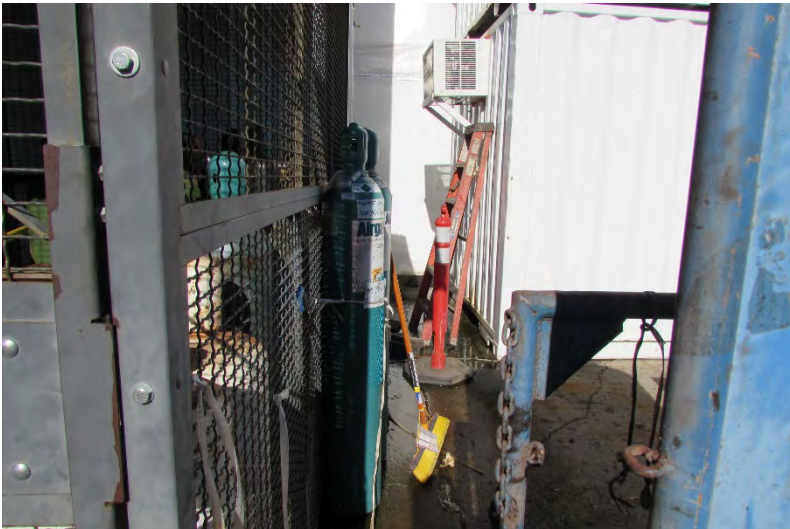




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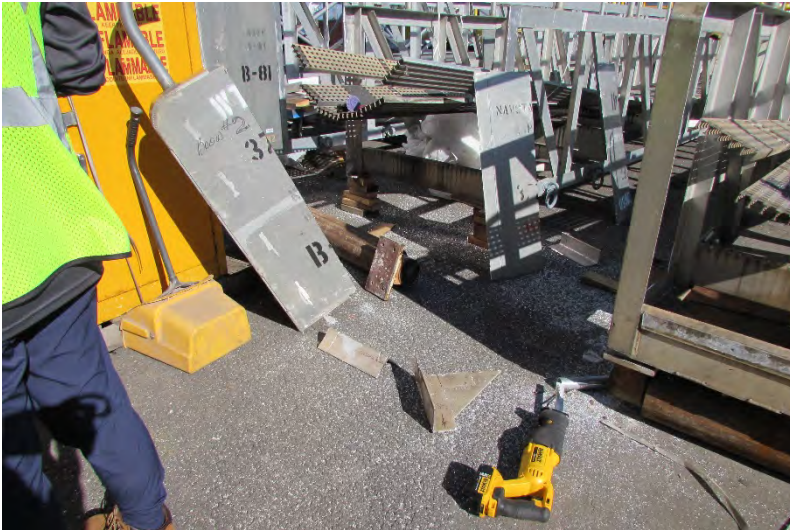


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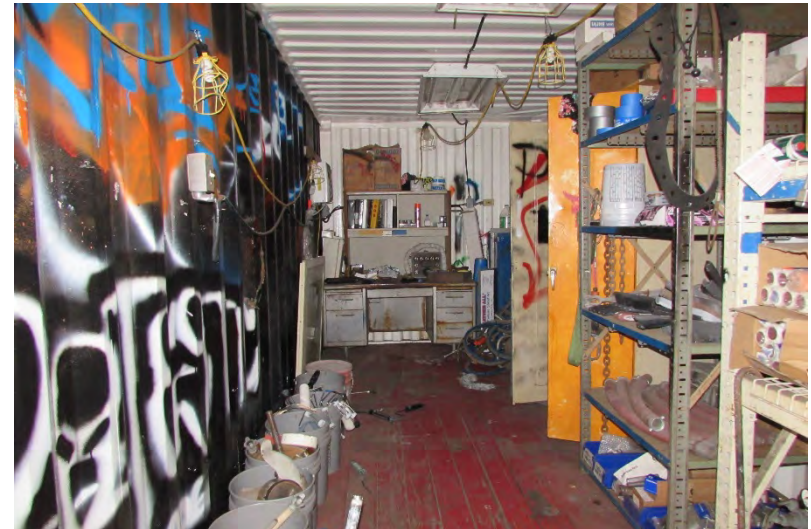
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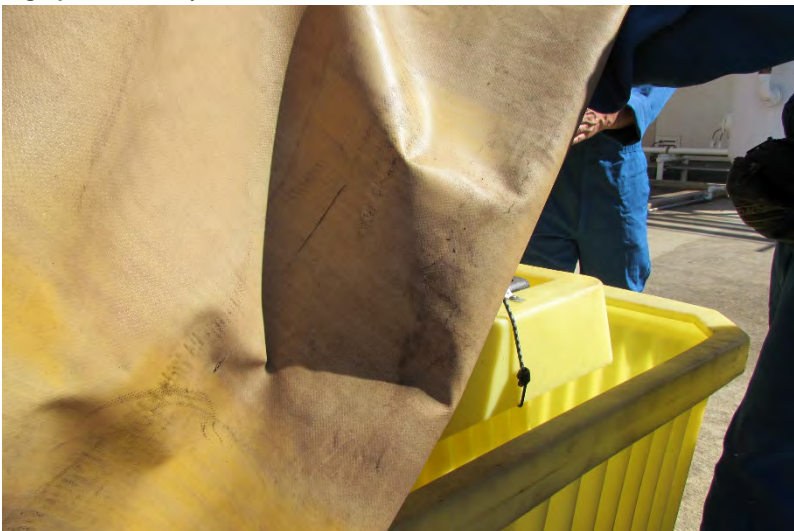


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I/C Facility 3.2 Photo 3.2.39  
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I/C Facility 3.2 Photo 3.2.40  
Facility Inspection



**Facility:** SDDHO375000 (Pier 37)

**Date Photos Taken:** 26 November 2018 (11:15 am – 11:30 am)

**Photographer:** Kennedy/Jenks Consultants

**Kennedy/Jenks Consultants**

**Engineers & Scientists**



Outfall 3.3      Photo 3.3.1  
Outfall Inspection



Outfall 3.3      Photo 3.3.2  
Outfall Inspection



Outfall 3.3      Photo 3.3.3  
Outfall Inspection



Outfall 3.3      Photo 3.3.4  
Outfall Inspection

**Facility:** SDDHO375000 (Pier 37)

**Date Photos Taken:** 26 November 2018 (11:15 am – 11:30 am)

**Photographer:** Kennedy/Jenks Consultants

**Kennedy/Jenks Consultants**

**Engineers & Scientists**



Outfall 3.3      Photo 3.3.5  
Outfall Inspection



Outfall 3.3      Photo 3.3.6  
Outfall Inspection





Outfall 3.4      Photo 3.4.1  
Outfall Inspection



Outfall 3.4      Photo 3.4.2  
Outfall Inspection



Outfall 3.4      Photo 3.4.3  
Outfall Inspection



Outfall 3.4      Photo 3.4.4  
Outfall Inspection





Outfall 3.4      Photo 3.4.5  
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Outfall 3.4      Photo 3.4.6  
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Outfall 3.4      Photo 3.4.8  
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Outfall 3.4      Photo 3.4.10  
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Outfall 3.4      Photo 3.4.13  
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Outfall 3.4      Photo 3.4.14  
Outfall Inspection



Outfall 3.4      Photo 3.4.15  
Outfall Inspection



Outfall 3.4      Photo 3.4.16  
Outfall Inspection



## Appendix B3: Permit-Specific Information – Honolulu Harbor

### 5. Potential Violations

No Potential Violations were identified by the Audit Team for this permit.

### 6. Deficiencies

No Deficiencies were identified by the Audit Team for this permit.

## Appendix B4

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Permit-Specific Information – Kalaeloa Barbers Point Harbor



## Appendix B4: Permit-Specific Information – Kalaeloa Barbers Point Harbor

### 1. Key Documents

<div>Permit</div> <div>Document</div>	<div>4. Kalaeloa Barbers Point Harbor</div> <div>Small MS4 Permit</div> <div>HI 03KB482</div>
2017 Annual Report	2017_HarborsACR_Final-Complete
Enforcement escalation procedure or response plan for I/C program	ERP Draft 8.pdf
Permit	December 2016 extension is here: 20161202.03KB488.EXT.16.pdf
Stormwater Web site	<a href="http://hidot.hawaii.gov/harbors/library/storm-water-management/">http://hidot.hawaii.gov/harbors/library/storm-water-management/</a>
SWMPP	Final HDOT Harbors SWMP-150325.pdf

Appendix B4: Permit-Specific Information – Kalaeloa Barbers  
Point Harbor

2. Sections of Key Documents Found Relevant for PEAR 3

<b>Document Name (Original File Name)</b>	<b>Sections/Pages Relevant to PEAR 4</b>
2017 Annual Report (2017_HarborsACR_Final-Complete)	Section 3.4 Section 4.4 Section 4.2 Attachments 10-15
Enforcement escalation procedure or response plan for I/C program (ERP Draft 8.pdf)	In entirety
Permit (20161202.03KB482.EXT.16.pdf)	In entirety
Stormwater Web site ( <a href="http://hidot.hawaii.gov/harbors/library/storm-water-management/">http://hidot.hawaii.gov/harbors/library/storm-water-management/</a> )	In entirety
SWMPP (Final HDOT Harbors SWMP-150325.pdf)	Section A 2.3 2.6 Section B in entirety Attachment 1 Attachment 2



## Appendix B4: Permit-Specific Information – Kalaeloa Barbers Point Harbor

### 3. On-Site Evaluation

#### **27 November 2018**

On 27 November 2018, the Audit Team held a kickoff meeting at Honolulu Harbor with Harbors Division staff and consultants. Photographs taken during the On-Site Evaluation can be found in Section 4.

#### **I/C Facility 4.1      Hawaiian Cement**

Next, the Audit Team drove to the Hawaiian Cement Industrial Commercial facility and met with facility personnel. The Audit Team then accompanied Harbors Division staff and consultants as they conducted an inspection of the site. The Harbors Division staff and consultants concluded the On-Site Evaluation with a debrief meeting.

#### **I/C Facility 4.2      Asphalt Hawaii (aka GLP Asphalt)**

Next, the Audit Team drove to the Asphalt Hawaii (aka GLP Asphalt) Industrial Commercial facility and met with facility personnel. The Audit Team then accompanied Harbors Division staff and consultants as they conducted an inspection of the site. The Harbors Division staff and consultants concluded the On-Site Evaluation with a debrief meeting.

#### **Outfall 4.3      SDDBP043660 (Pier 4)**

Finally, the Audit Team drove to the outfall identified as SDDBP043660 at Pier 4. The Audit Team accompanied Harbors Division staff and consultants as they conducted a dry-weather outfall screening.

The Audit Team held a debrief meeting to conclude the On-Site Evaluation with Harbors Division staff and consultants.

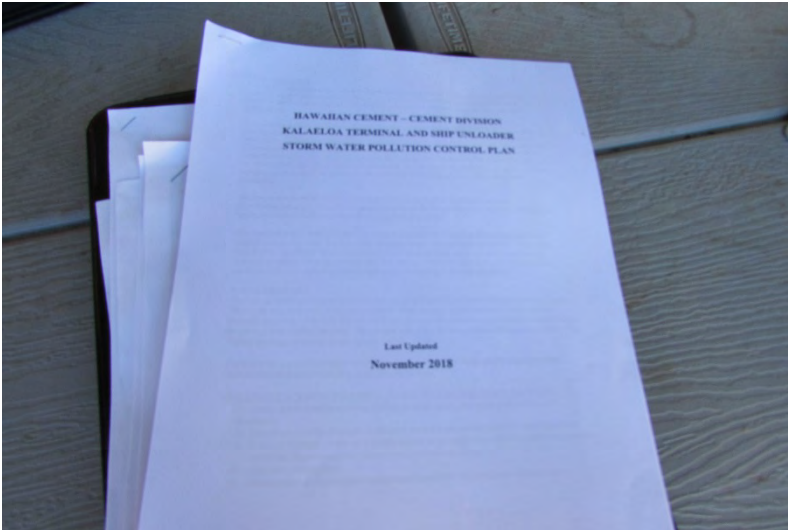
## Appendix B4: Permit-Specific Information – Kalaeloa Barbers Point Harbor

### 4. On-Site Evaluation Photos

Photographs are provided on the subsequent pages below.



**Facility:** Hawaiian Cement  
**Date Photos Taken:** 27 November 2018 (8:30 am – 9:30 am)  
**Photographer:** Kennedy/Jenks Consultants



I/C Facility 4.1 Photo 4.1.1  
Records Review



I/C Facility 4.1 Photo 4.1.2  
Facility Inspection



I/C Facility 4.1 Photo 4.1.3  
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I/C Facility 4.1 Photo 4.1.100  
Facility Inspection





I/C Facility 4.1 Photo 4.1.101  
Facility Inspection



I/C Facility 4.1 Photo 4.1.102  
Facility Inspection



I/C Facility 4.1 Photo 4.1.103  
Facility Inspection



I/C Facility 4.1 Photo 4.1.104  
Facility Inspection





I/C Facility 4.1 Photo 4.1.105  
Facility Inspection



I/C Facility 4.1 Photo 4.1.106  
Facility Inspection



I/C Facility 4.1 Photo 4.1.107  
Facility Inspection



I/C Facility 4.1 Photo 4.1.108  
Facility Inspection





I/C Facility 4.1 Photo 4.1.109  
Facility Inspection



I/C Facility 4.1 Photo 4.1.110  
Facility Inspection



I/C Facility 4.1 Photo 4.1.111  
Facility Inspection



I/C Facility 4.1 Photo 4.1.112  
Facility Inspection





I/C Facility 4.1 Photo 4.1.113  
Facility Inspection



I/C Facility 4.1 Photo 4.1.114  
Facility Inspection



I/C Facility 4.1 Photo 4.1.115  
Facility Inspection



I/C Facility 4.1 Photo 4.1.116  
Facility Inspection



**Facility:** Hawaiian Cement

**Date Photos Taken:** 27 November 2018 (8:30 am – 9:30 am)

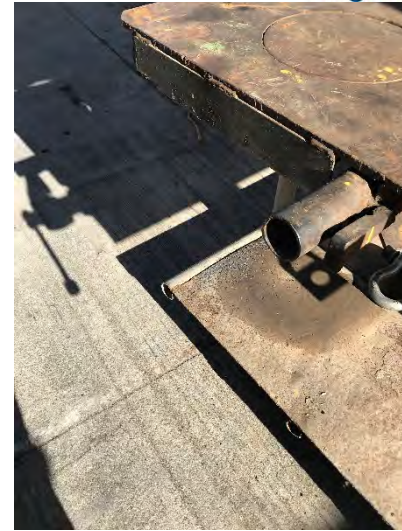
**Photographer:** Kennedy/Jenks Consultants



I/C Facility 4.1 Photo 4.1.117  
Facility Inspection

**Kennedy/Jenks Consultants**

**Engineers & Scientists**



I/C Facility 4.1 Photo 4.1.118  
Facility Inspection



I/C Facility 4.1 Photo 4.1.119  
Facility Inspection



I/C Facility 4.1 Photo 4.1.120  
Facility Inspection





I/C Facility 4.1 Photo 4.1.121  
Facility Inspection



I/C Facility 4.1 Photo 4.1.122  
Facility Inspection



I/C Facility 4.1 Photo 4.1.123  
Facility Inspection



I/C Facility 4.1 Photo 4.1.124  
Facility Inspection





I/C Facility 4.1 Photo 4.1.125  
 Facility Inspection



I/C Facility 4.1 Photo 4.1.126  
 Facility Inspection



I/C Facility 4.1 Photo 4.1.127  
 Facility Inspection



I/C Facility 4.1 Photo 4.1.128  
 Facility Inspection



**Facility:** Asphalt Hakenii (aka GLP Asphalt)  
**Date Photos Taken:** 27 November 2018 (9:50 am – 10:15 am)  
**Photographer:** Kennedy/Jenks Consultants

**Facility:** 91-550 Kalahele Street, Kapolei, HI 96707

Parameter	Value	Units	Limit	Compliance
Flow	Report only	gpd	*****	*****
Biochemical Oxygen Demand (5-day)	Report only	mg/l	0	01/YR. Comp.
Chemical Oxygen Demand	Report only	mg/l	0	01/YR. Comp.
Total Suspended Solids	Report only	mg/l	0	01/YR. Comp.
Total Phosphorus	Report only	ug/l	0	01/YR. Comp.
Total Nitrogen	Report only	ug/l	0	01/YR. Comp.
Nitrate + Nitrite Nitrogen	Report only	ug/l	0	01/YR. Comp.
Ammonia Nitrogen	Report only	ug/l	0	01/YR. Comp.

**Principal Executive Officer:** Sara Daniels, Operations Manager

**Comments and Explanation of Any Violations:** There was no discharge from the facility during 2017.

I/C Facility 4.2 Photo 4.2.1  
 Records Review

**State of Hawaii, Department of Health**  
 October 4, 2017

**To:** Richard C. Lewis, President, GLP Asphalt LLC, 91-550 Kalahele Street, Kapolei, Hawaii 96707

**Subject:** Administrative Extension of Notice of General Permit Coverage (NGPC) for GLP Asphalt Kalahele Asphalt Terminal, Island of Oahu, Hawaii

The Department of Health (DOH), Clean Water Branch (CWB), acknowledges receipt of your 2017 Renewal Notice of Intent (NOI) and is extending the permit until a notice of renewed coverage is received.

The DOH is unable to complete the processing of your NOI prior to the current NGPC expiration date. Therefore, in accordance with HAR, Section 11-55-34.09(d), the DOH hereby administratively extends the subject NGPC until a notice of renewed coverage is received.

The Permittee shall not be held in violation of Hawaii Revised Statutes, Chapter 342D (SH) and HAR, Chapter 11-55 during the pendency of its renewal NOI, so long as it acts consistently with the NGPC currently granted. Note: The Permittee shall continue any sampling required by the current NGPC. 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.

I/C Facility 4.2 Photo 4.2.2  
 Records Review

**Spill Prevention, Control, and Countermeasure Plan**  
 GLP Asphalt LLC  
 Kalahele Asphalt Terminal  
 Kalahele Barber's Point Harbor  
 Kapolei, Hawaii  
 TMK No. (1) 9-1-014-024

**Storm Water Pollution Control Plan**  
 Kalahele Asphalt Terminal  
 Kalahele Barber's Point Harbor  
 Kapolei, Hawaii  
 TMK No. (1) 9-1-014-024

I/C Facility 4.2 Photo 4.2.3  
 Records Review



I/C Facility 4.2 Photo 4.2.4  
 Facility Inspection





I/C Facility 4.2 Photo 4.2.5  
Facility Inspection



I/C Facility 4.2 Photo 4.2.6  
Facility Inspection



I/C Facility 4.2 Photo 4.2.7  
Facility Inspection



I/C Facility 4.2 Photo 4.2.8  
Facility Inspection





I/C Facility 4.2 Photo 4.2.9  
Facility Inspection



I/C Facility 4.2 Photo 4.2.10  
Facility Inspection



I/C Facility 4.2 Photo 4.2.11  
Facility Inspection



I/C Facility 4.2 Photo 4.2.12  
Facility Inspection





I/C Facility 4.2 Photo 4.2.13  
Facility Inspection



I/C Facility 4.2 Photo 4.2.14  
Facility Inspection



I/C Facility 4.2 Photo 4.2.15  
Facility Inspection



I/C Facility 4.2 Photo 4.2.16  
Facility Inspection



**Facility:** Asphalt Hawaii (aka GLP Asphalt)  
**Date Photos Taken:** 27 November 2018 (9:50 am – 10:15 am)  
**Photographer:** Kennedy/Jenks Consultants



I/C Facility 4.2 Photo 4.2.17  
Facility Inspection



I/C Facility 4.2 Photo 4.2.18  
Facility Inspection



I/C Facility 4.2 Photo 4.2.19  
Facility Inspection



I/C Facility 4.2 Photo 4.2.20  
Facility Inspection





I/C Facility 4.2 Photo 4.2.21  
Facility Inspection



I/C Facility 4.2 Photo 4.2.22  
Facility Inspection



I/C Facility 4.2 Photo 4.2.23  
Facility Inspection



I/C Facility 4.2 Photo 4.2.24  
Facility Inspection



**Facility:** Asphalt Hawaii (aka GLP Asphalt)  
**Date Photos Taken:** 27 November 2018 (9:50 am – 10:15 am)  
**Photographer:** Kennedy/Jenks Consultants



I/C Facility 4.2 Photo 4.2.25  
Facility Inspection



I/C Facility 4.2 Photo 4.2.26  
Facility Inspection



I/C Facility 4.2 Photo 4.2.27  
Facility Inspection



I/C Facility 4.2 Photo 4.2.28  
Facility Inspection



**Facility:** Asphalt Hawaii (aka GLP Asphalt)  
**Date Photos Taken:** 27 November 2018 (9:50 am – 10:15 am)  
**Photographer:** Kennedy/Jenks Consultants



I/C Facility 4.2 Photo 4.2.29  
Facility Inspection



I/C Facility 4.2 Photo 4.2.30  
Facility Inspection



I/C Facility 4.2 Photo 4.2.31  
Facility Inspection



I/C Facility 4.2 Photo 4.2.32  
Facility Inspection





I/C Facility 4.2 Photo 4.2.33  
Facility Inspection



I/C Facility 4.2 Photo 4.2.34  
Facility Inspection



I/C Facility 4.2 Photo 4.2.35  
Facility Inspection



I/C Facility 4.2 Photo 4.2.36  
Facility Inspection



**Facility:** Asphalt Hawaii (aka GLP Asphalt)  
**Date Photos Taken:** 27 November 2018 (9:50 am – 10:15 am)  
**Photographer:** Kennedy/Jenks Consultants



I/C Facility 4.2 Photo 4.2.37  
Facility Inspection



I/C Facility 4.2 Photo 4.2.38  
Facility Inspection



I/C Facility 4.2 Photo 4.2.39  
Facility Inspection



I/C Facility 4.2 Photo 4.2.40  
Facility Inspection



**Facility:** Asphalt Hawaii (aka GLP Asphalt)  
**Date Photos Taken:** 27 November 2018 (9:50 am – 10:15 am)  
**Photographer:** Kennedy/Jenks Consultants



I/C Facility 4.2 Photo 4.2.41  
Facility Inspection



I/C Facility 4.2 Photo 4.2.42  
Facility Inspection



I/C Facility 4.2 Photo 4.2.43  
Facility Inspection



I/C Facility 4.2 Photo 4.2.44  
Facility Inspection





I/C Facility 4.2 Photo 4.2.45  
Facility Inspection



I/C Facility 4.2 Photo 4.2.46  
Facility Inspection



I/C Facility 4.2 Photo 4.2.47  
Facility Inspection



I/C Facility 4.2 Photo 4.2.48  
Facility Inspection





I/C Facility 4.2 Photo 4.2.49  
Facility Inspection



I/C Facility 4.2 Photo 4.2.50  
Facility Inspection

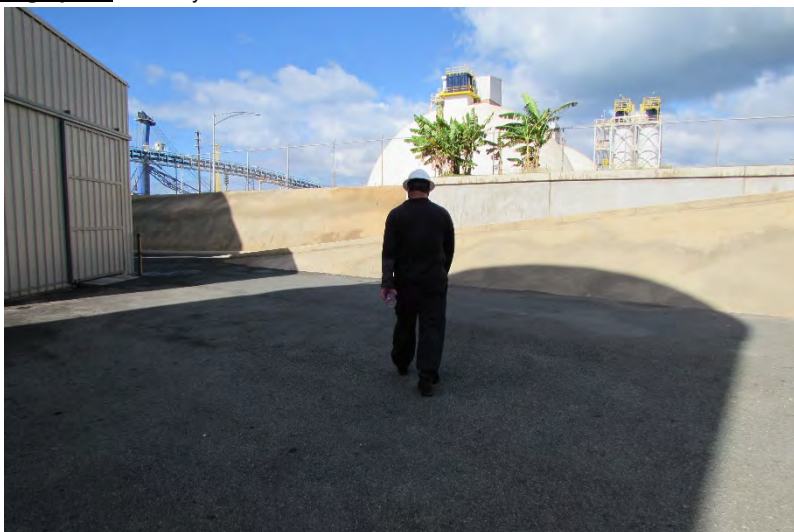


I/C Facility 4.2 Photo 4.2.51  
Facility Inspection



I/C Facility 4.2 Photo 4.2.52  
Facility Inspection





I/C Facility 4.2 Photo 4.2.53  
Facility Inspection



I/C Facility 4.2 Photo 4.2.54  
Facility Inspection



I/C Facility 4.2 Photo 4.2.55  
Facility Inspection



I/C Facility 4.2 Photo 4.2.56  
Facility Inspection





I/C Facility 4.2 Photo 4.2.57  
Facility Inspection



I/C Facility 4.2 Photo 4.2.58  
Facility Inspection



I/C Facility 4.2 Photo 4.2.59  
Facility Inspection



I/C Facility 4.2 Photo 4.2.60  
Facility Inspection





I/C Facility 4.2 Photo 4.2.61  
Facility Inspection



I/C Facility 4.2 Photo 4.2.62  
Facility Inspection



I/C Facility 4.2 Photo 4.2.63  
Facility Inspection



I/C Facility 4.2 Photo 4.2.64  
Facility Inspection





I/C Facility 4.2 Photo 4.2.65  
Facility Inspection



I/C Facility 4.2 Photo 4.2.66  
Facility Inspection



I/C Facility 4.2 Photo 4.2.67  
Facility Inspection



I/C Facility 4.2 Photo 4.2.68  
Facility Inspection





I/C Facility 4.2 Photo 4.2.69  
Facility Inspection



I/C Facility 4.2 Photo 4.2.70  
Facility Inspection



I/C Facility 4.2 Photo 4.2.71  
Facility Inspection

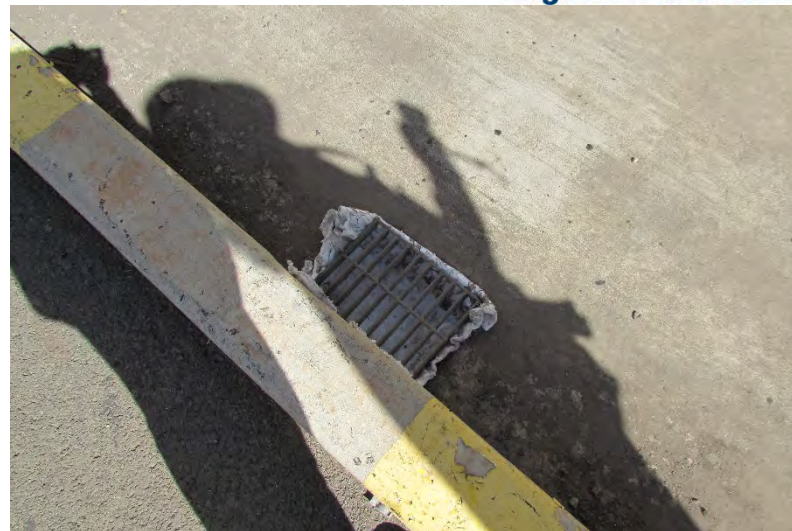


I/C Facility 4.2 Photo 4.2.72  
Facility Inspection





I/C Facility 4.2 Photo 4.2.73  
Facility Inspection



I/C Facility 4.2 Photo 4.2.74  
Facility Inspection



I/C Facility 4.2 Photo 4.2.75  
Facility Inspection



I/C Facility 4.2 Photo 4.2.76  
Facility Inspection





I/C Facility 4.2 Photo 4.2.77  
Facility Inspection



I/C Facility 4.2 Photo 4.2.78  
Facility Inspection



I/C Facility 4.2 Photo 4.2.79  
Facility Inspection



I/C Facility 4.2 Photo 4.2.80  
Facility Inspection



**Facility:** Asphalt Hawaii (aka GLP Asphalt)  
**Date Photos Taken:** 27 November 2018 (9:50 am – 10:15 am)  
**Photographer:** Kennedy/Jenks Consultants



I/C Facility 4.2 Photo 4.2.81  
Facility Inspection



I/C Facility 4.2 Photo 4.2.82  
Facility Inspection



I/C Facility 4.2 Photo 4.2.83  
Facility Inspection



I/C Facility 4.2 Photo 4.2.84  
Facility Inspection

**Facility:** Asphalt Hawaii (aka GLP Asphalt)  
**Date Photos Taken:** 27 November 2018 (9:50 am – 10:15 am)  
**Photographer:** Kennedy/Jenks Consultants



I/C Facility 4.2 Photo 4.2.85  
Facility Inspection



I/C Facility 4.2 Photo 4.2.86  
Facility Inspection

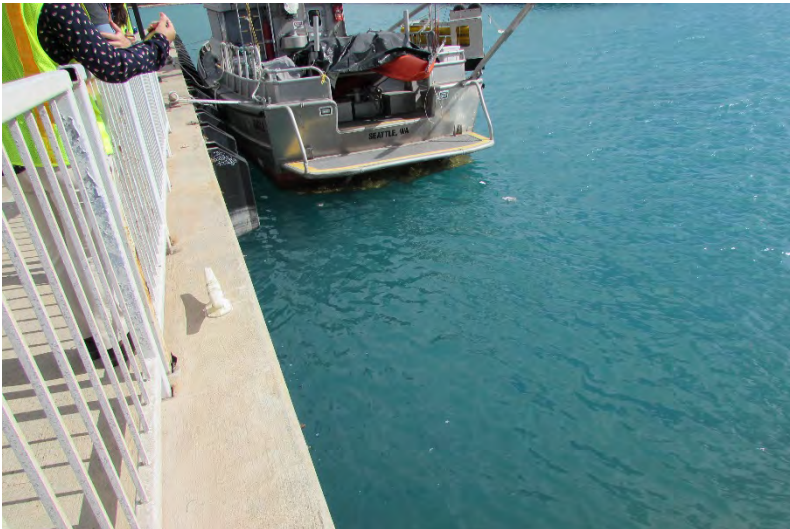




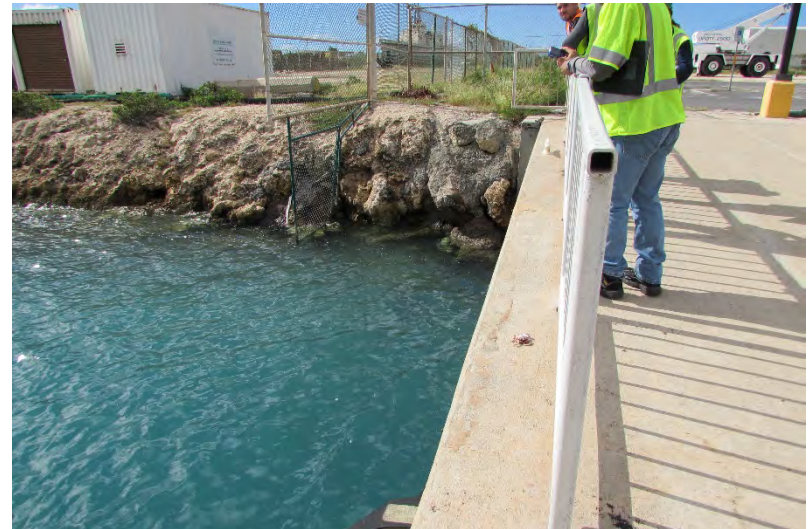
Outfall 4.3      Photo 4.3.1  
Outfall Inspection



Outfall 4.3      Photo 4.3.2  
Outfall Inspection



Outfall 4.3      Photo 4.3.3  
Outfall Inspection

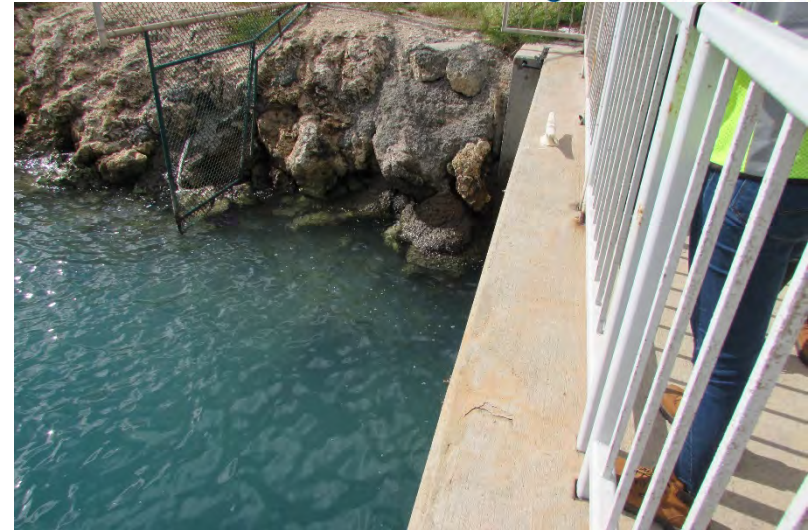


Outfall 4.3      Photo 4.3.4  
Outfall Inspection





Outfall 4.3      Photo 4.3.5  
Outfall Inspection



Outfall 4.3      Photo 4.3.6  
Outfall Inspection



Outfall 4.3      Photo 4.3.7  
Outfall Inspection



## Appendix B4: Permit-Specific Information – Kalaeloa Barbers Point Harbor

### 5. Potential Violations

No Potential Violations were identified by the Audit Team for this permit.

### 6. Deficiencies

No Deficiencies were identified by the Audit Team for this permit.

## Appendix B5

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### Permit-Specific Information – Highways Maui District



## Appendix B5: Permit-Specific Information – Highways Maui District

### 1. Key Documents

<div>Permit</div> <div>Document</div>	<div>5. Maui District</div> <div>Small MS4 Permit</div> <div>HI 15KE674</div>
2017 Annual Report	20180129.Contents of CD-Annual_Report_2017_HDOTMauiSWMP-v1-HI 15KE674.pdf  Plus Parts 1 - 5
Enforcement escalation procedure or response plan for I/C program	Enforcement escalation is covered in the SWMPP
Permit	NGPC2015-04-02HI15KE674.pdf  20161122 NGPC Extension HI 15KE674 EXT 16.pdf
Stormwater Web site	<a href="http://hidot.hawaii.gov/stormwater/storm-water-management/maui/swmp/">http://hidot.hawaii.gov/stormwater/storm-water-management/maui/swmp/</a>  <a href="http://hidot.hawaii.gov/stormwater/storm-water-management/maui/">http://hidot.hawaii.gov/stormwater/storm-water-management/maui/</a>  <a href="http://stormwatermaui.com/">http://stormwatermaui.com/</a>
SWMPP	Maui-Storm-Water-Managment-Plan-Dec-2016.pdf  Plus Appendices

## Appendix B5: Permit-Specific Information – Highways Maui District

### 2. Sections of Key Documents Found Relevant for PEAR 4

<b>Document Name (Original File Name)</b>	<b>Sections/Pages Relevant to PEAR 4</b>
2017 Annual Report (20180129.Contents of CD- Annual_Report_2017_HDOTMauiSWMP-v1-HI 15KE674.pdf Plus Parts 1 – 5)	Section 3 Section 7 Appendix B Appendix C
Permit (NGPC2015-04-02HI15KE674.pdf  20161122 NGPC Extension HI 15KE674 EXT 16.pdf)	In entirety
Stormwater Web site ( <a href="http://hidot.hawaii.gov/stormwater/storm-water-management/maui/swmp/">http://hidot.hawaii.gov/stormwater/storm-water-management/maui/swmp/</a>  <a href="http://hidot.hawaii.gov/stormwater/storm-water-management/maui/">http://hidot.hawaii.gov/stormwater/storm-water-management/maui/</a>  <a href="http://stormwatermaui.com/">http://stormwatermaui.com/</a> )	In entirety
SWMPP (MauiSWMP--Dec 2016 Final w-o Appendices.pdf Plus Appendices)	Sections 3.0 Section 7.2 and 7.3 Appendix C.1, C.2, C.3, C.4, C.5



## Appendix B5: Permit-Specific Information – Highways Maui District

### 3. On-Site Evaluation

#### **20 November 2018**

On 20 November 2018, the Audit Team held a kickoff meeting at Honolulu Harbor with Highways Division staff and consultants. Photographs taken during the On-Site Evaluation can be found in Section 4.

#### **Outfall 5.1                      Outlet No. 2**

Next, the Audit Team drove to the outfall identified as Outlet No. 2, which discharges to the Pacific Ocean. The Audit Team accompanied Highways Division staff and consultants as they conducted a dry-weather outfall screening.

#### **Outfall 5.2                      DP3**

Finally, the Audit Team drove to the outfall identified as DP3, which discharges to the Pacific Ocean. The Audit Team accompanied Highways Division staff and consultants as they conducted a dry-weather outfall screening.

The Audit Team held a debrief meeting to conclude the On-Site Evaluation with Highways Division staff and consultants.

## Appendix B5: Permit-Specific Information – Highways Maui District

### 4. On-Site Evaluation Photos

Photographs are provided on the subsequent pages below.



**Facility:** Outlet No. 2

**Date Photos Taken:** 20 November 2018 (8:30am – 8:50 am)

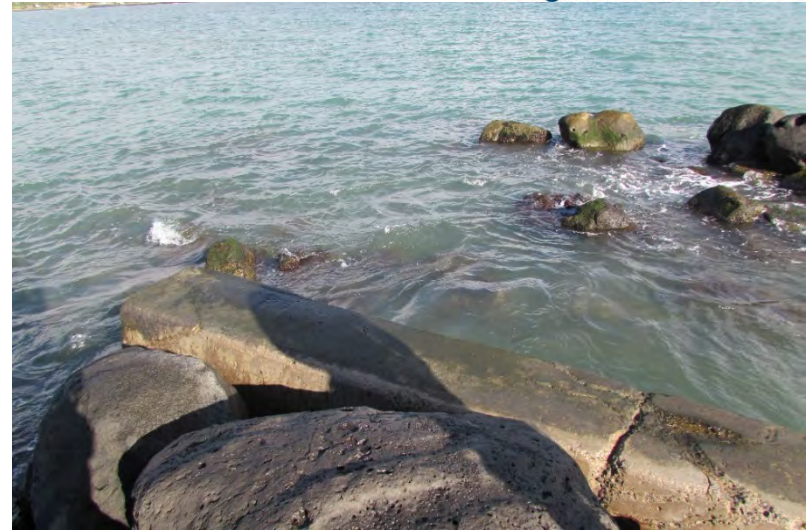
**Photographer:** Kennedy/Jenks Consultants

**Kennedy/Jenks Consultants**

**Engineers & Scientists**



Outfall 5.1      Photo 5.1.1  
Outfall Inspection



Outfall 5.1      Photo 5.1.2  
Outfall Inspection



Outfall 5.1      Photo 5.1.3  
Outfall Inspection



Outfall 5.1      Photo 5.1.4  
Outfall Inspection



**Facility:** Outlet No. 2

**Date Photos Taken:** 20 November 2018 (8:30am – 8:50 am)

**Photographer:** Kennedy/Jenks Consultants

**Kennedy/Jenks Consultants**

**Engineers & Scientists**



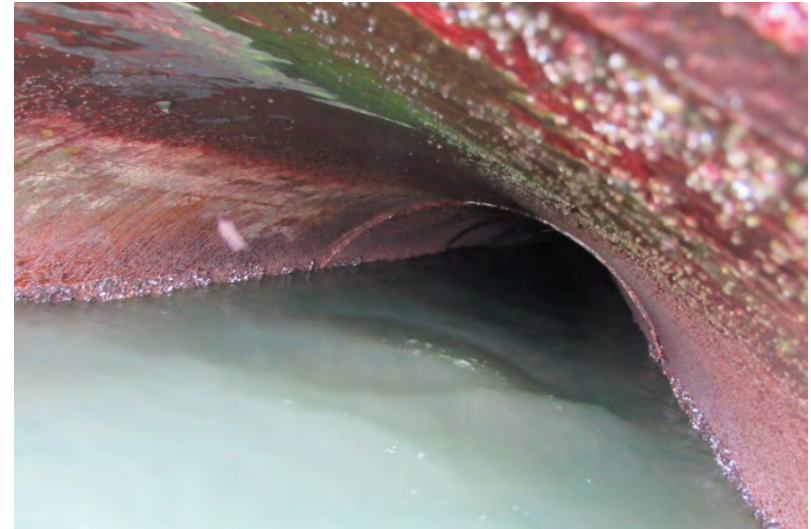
Outfall 5.1      Photo 5.1.5  
Outfall Inspection



Outfall 5.1      Photo 5.1.6  
Outfall Inspection



Outfall 5.1      Photo 5.1.7  
Outfall Inspection



Outfall 5.1      Photo 5.1.8  
Outfall Inspection



**Facility:** Outlet No. 2

**Date Photos Taken:** 20 November 2018 (8:30am – 8:50 am)

**Photographer:** Kennedy/Jenks Consultants

**Kennedy/Jenks Consultants**

**Engineers & Scientists**



Outfall 5.1      Photo 5.1.9  
Outfall Inspection



Outfall 5.1      Photo 5.1.10  
Outfall Inspection



Outfall 5.1      Photo 5.1.11  
Outfall Inspection



Outfall 5.1      Photo 5.1.12  
Outfall Inspection



**Facility:** DP3

**Date Photos Taken:** 20 November 2018 (9:00am – 9:30 am)

**Photographer:** Kennedy/Jenks Consultants



Outfall 5.2      Photo 5.2.1  
Outfall Inspection



Outfall 5.2      Photo 5.2.2  
Outfall Inspection



Outfall 5.2      Photo 5.2.3  
Outfall Inspection



Outfall 5.2      Photo 5.2.4  
Outfall Inspection



**Facility:** DP3

**Date Photos Taken:** 20 November 2018 (9:00am – 9:30 am)

**Photographer:** Kennedy/Jenks Consultants



Outfall 5.2 Photo 5.2.5  
Outfall Inspection



Outfall 5.2 Photo 5.2.6  
Outfall Inspection



Outfall 5.2 Photo 5.2.7  
Outfall Inspection



Outfall 5.2 Photo 5.2.8  
Outfall Inspection



**Facility:** DP3

**Date Photos Taken:** 20 November 2018 (9:00am – 9:30 am)

**Photographer:** Kennedy/Jenks Consultants



Outfall 5.2      Photo 5.2.9  
Outfall Inspection



Outfall 5.2      Photo 5.2.10  
Outfall Inspection



Outfall 5.2      Photo 5.2.11  
Outfall Inspection



Outfall 5.2      Photo 5.2.12  
Outfall Inspection



**Facility:** DP3

**Date Photos Taken:** 20 November 2018 (9:00am – 9:30 am)

**Photographer:** Kennedy/Jenks Consultants



Outfall 5.2      Photo 5.2.13  
Outfall Inspection



Outfall 5.2      Photo 5.2.14  
Outfall Inspection



Outfall 5.2      Photo 5.2.15  
Outfall Inspection



Outfall 5.2      Photo 5.2.16  
Outfall Inspection



**Facility:** DP3

**Date Photos Taken:** 20 November 2018 (9:00am – 9:30 am)

**Photographer:** Kennedy/Jenks Consultants

**Kennedy/Jenks Consultants**

**Engineers & Scientists**



Outfall 5.2      Photo 5.2.17  
Outfall Inspection



Outfall 5.2      Photo 5.2.18  
Outfall Inspection



Outfall 5.2      Photo 5.2.19  
Outfall Inspection



Outfall 5.2      Photo 5.2.20  
Outfall Inspection



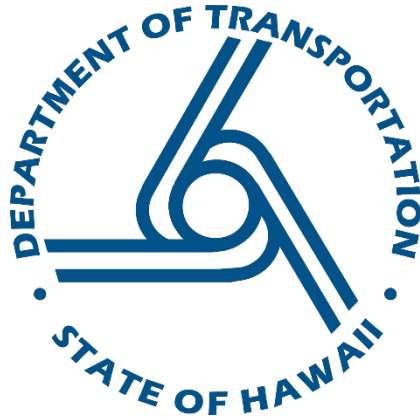
## Appendix B5: Permit-Specific Information – Highways Maui District

### 5. Potential Violations

No Potential Violations were identified by the Audit Team for this permit.

### 6. Deficiencies

No Deficiencies were identified by the Audit Team for this permit.



*FINAL* Program Element  
Audit Report (PEAR) No. 4

Illicit Discharge Detection and Elimination  
Program Element and Industrial Commercial  
Activities/Tenant Program

Part **3** of **3**

State Project No. OSC-15-01

March 2019

Prepared by  
Kennedy/Jenks Consultants

Prepared for  
State of Hawaii  
Department of Transportation  
*Office of Environmental Compliance*  
869 Punchbowl Street  
Honolulu, Hawaii 96813

K/J Project No. 1696025\*00





## Appendix B6

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### Permit-Specific Information – Highways Oahu District



## Appendix B6: Permit-Specific Information – Highways Oahu District

### 1. Key Documents

<div>Permit</div> <div>Document</div>	<div>6. Highways Oahu District</div> <div>Individual Permit HI S000001</div>
2017 Annual Report	20171101.Compliance Submission for Annual Report 2016-2017-HI S000001.pdf  HWY-O Annual Report 2016-17.pdf  Plus Appendices in folder
Enforcement escalation procedure or response plan for I/C program	Section 10.8 of SWMPP  Enforcement Policy for IC Program.pdf  IC Enforcement SOP.pdf
Outfall Field Screening Plan	Appendix C.3. of SWMPP
Response plan for the investigation of illicit discharges	Section 3.4 of SWMPP  Complaint Response SOP.pdf  Spill Response SOP.pdf
Industrial and Commercial Facility and Activity Plan	SWMPP Appendix J.2 (April 2015) – located in SWMPP folder
Latest Annual Monitoring Plan	2018-2019 Monitoring Plan.pdf
Permit	20160318.Modified NPDES Permit HI S000001.PDF
Stormwater Web site	<a href="http://www.stormwaterhawaii.com/">http://www.stormwaterhawaii.com/</a>  <a href="http://www.trashfreehawaii.com">http://www.trashfreehawaii.com</a>
SWMPP	SWMPP-Final_Combined_Compressed.pdf  Plus Appendices
Other documents	Policy for Issuing Connection Permits IC Inspection Program SOP AMS Maximo IC_IDDE Module User Guide SOP Storm Water Sampling for IDDEs

## Appendix B6: Permit-Specific Information – Highways Oahu District

### 2. Sections of Key Documents Found Relevant for PEAR 4

<b>Document Name (Original File Name)</b>	<b>Sections/Pages Relevant to PEAR 4</b>
2017 Annual Report (20171101.Compliance Submission for Annual Report 2016-2017-HI S000001.pdf Plus Appendices in folder, HWY-O Annual Report 2016-17.pdf)	Chapter 4 Chapter 7.2.1.8 Chapter 8 Appendix C Appendix G
Enforcement escalation procedure or response plan for I/C program (Section 10.8 of SWMPP Enforcement Policy for IC Program.pdf IC Enforcement SOP.pdf)	In Entirety
Outfall Field Screening Plan (Appendix C.3. of SWMPP)	In Entirety
Response plan for the investigation of illicit discharges (Section 3.4 of SWMPP Complaint Response SOP.pdf Spill Response SOP.pdf)	In Entirety
Industrial and Commercial Facility and Activity Plan (SWMPP Appendix J.2)	In Entirety
Latest Annual Monitoring Plan (2018-2019 Monitoring Plan.pdf)	Section 2.5
Permit (20160318.Modified NPDES Permit HI S000001.PDF)	Part D.1.c. Part D.1.g.
Stormwater Web site ( <a href="http://www.stormwaterhawaii.com/">http://www.stormwaterhawaii.com/</a>  <a href="http://www.trashfreehawaii.com/">http://www.trashfreehawaii.com/</a> )	In entirety
SWMPP (SWMPP (April 2015).pdf  Appendices at: <a href="http://www.stormwaterhawaii.com/about/hawaii-storm-water-program-plan/">http://www.stormwaterhawaii.com/about/hawaii-storm-water-program-plan/</a>  SWMPP-Final_Combined_Compressed.pdf)	Chapter 3 Chapter 10 Appendix C Appendix J



## Appendix B6: Permit-Specific Information – Highways Oahu District

### 3. On-Site Evaluation

#### **28 November 2018**

On 28 November 2018, the Audit Team held a kickoff meeting at Highways Oahu District with Highways Division staff and consultants. Photographs taken during the On-Site Evaluation can be found in Section 4.

#### **Outfall 6.1                      PID 302873, 850 Kamehameha Highway, Pearl City, HI 96782**

Next, the Audit Team drove to the outfall identified as PID 302873. The Audit Team accompanied Highways Division staff and consultants as they conducted a dry-weather outfall screening.

#### **Outfall 6.2                      PID 304659, 94-180 Farrington Highway, Waipahu, HI 96797**

Next, the Audit Team drove to the outfall identified as PID 304659. The Audit Team accompanied Highways Division staff and consultants as they conducted a dry-weather outfall screening.

#### **I/C Facility 6.3                Hawaii Nephrologists LLC, 94-229 Waipahu Depot Street, Waipahu, HI 96797**

Next, the Audit Team drove to the Hawaii Nephrologists LLC Industrial Commercial facility and met with facility personnel. The Audit Team then accompanied Highways Division staff and consultants as they conducted an inspection of the site. The Highways Division staff and consultants concluded the On-Site Evaluation with a debrief meeting.

#### **I/C Facility 6.4                Honpa Hongwanji Hawaii Betsuin, 1727 Pali Highway, Honolulu, HI 96813**

Finally, the Audit Team drove to the Honpa Hongwanji Hawaii Betsuin Industrial Commercial facility and met with facility personnel. The Audit Team then accompanied Highways Division staff and consultants as they conducted an inspection of the site. The Highways Division staff and consultants concluded the On-Site Evaluation with a debrief meeting.

The Audit Team held a debrief meeting to conclude the On-Site Evaluation with Highways Oahu District staff and consultants.

## Appendix B6: Permit-Specific Information – Highways Oahu District

### 4. On-Site Evaluation Photos

Photographs are provided on the subsequent pages below.





Outfall 6.1      Photo 6.1.1  
Outfall Inspection



Outfall 6.1      Photo 6.1.2  
Outfall Inspection



Outfall 6.1      Photo 6.1.3  
Outfall Inspection



Outfall 6.1      Photo 6.1.4  
Outfall Inspection





Outfall 6.1      Photo 6.1.5  
Outfall Inspection



Outfall 6.1      Photo 6.1.6  
Outfall Inspection



Outfall 6.1      Photo 6.1.7  
Outfall Inspection



Outfall 6.1      Photo 6.1.8  
Outfall Inspection



**Facility:** PID 302873, 850 Kamehameha Highway, Pearl City, HI 96782

**Date Photos Taken:** 28 November 2018 (8:45 am –9:00 am)

**Photographer:** Kennedy/Jenks Consultants

**Kennedy/Jenks Consultants**

**Engineers & Scientists**



Outfall 6.1      Photo 6.1.9  
Outfall Inspection



Outfall 6.1      Photo 6.1.10  
Outfall Inspection





Outfall 6.2 Photo 6.2.1  
Outfall Inspection



Outfall 6.2 Photo 6.2.2  
Outfall Inspection



Outfall 6.2 Photo 6.2.3  
Outfall Inspection



Outfall 6.2 Photo 6.2.4  
Outfall Inspection





Outfall 6.2      Photo 6.2.5  
Outfall Inspection



Outfall 6.2      Photo 6.2.6  
Outfall Inspection



Outfall 6.2      Photo 6.2.7  
Outfall Inspection



Outfall 6.2      Photo 6.2.8  
Outfall Inspection





Outfall 6.2      Photo 6.2.9  
Outfall Inspection



Outfall 6.2      Photo 6.2.10  
Outfall Inspection



Outfall 6.2      Photo 6.2.11  
Outfall Inspection



Outfall 6.2      Photo 6.2.12  
Outfall Inspection





I/C Facility 6.3 Photo 6.3.1  
Facility Inspection



I/C Facility 6.3 Photo 6.3.2  
Facility Inspection



I/C Facility 6.3 Photo 6.3.3  
Facility Inspection



I/C Facility 6.3 Photo 6.3.4  
Facility Inspection





I/C Facility 6.3 Photo 6.3.5  
Facility Inspection



I/C Facility 6.3 Photo 6.3.6  
Facility Inspection



I/C Facility 6.3 Photo 6.3.7  
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I/C Facility 6.3 Photo 6.3.8  
Facility Inspection





I/C Facility 6.3 Photo 6.3.9  
Facility Inspection



I/C Facility 6.3 Photo 6.3.10  
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I/C Facility 6.3 Photo 6.3.11  
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I/C Facility 6.3 Photo 6.3.12  
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I/C Facility 6.3 Photo 6.3.13  
Facility Inspection



I/C Facility 6.3 Photo 6.3.14  
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I/C Facility 6.3 Photo 6.3.15  
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I/C Facility 6.3 Photo 6.3.16  
Facility Inspection





I/C Facility 6.3 Photo 6.3.17  
Facility Inspection



I/C Facility 6.3 Photo 6.3.18  
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I/C Facility 6.3 Photo 6.3.19  
Facility Inspection



I/C Facility 6.3 Photo 6.3.20  
Facility Inspection





I/C Facility 6.3 Photo 6.3.21  
Facility Inspection



I/C Facility 6.3 Photo 6.3.22  
Facility Inspection



I/C Facility 6.3 Photo 6.3.23  
Facility Inspection



I/C Facility 6.3 Photo 6.3.24  
Facility Inspection





I/C Facility 6.3 Photo 6.3.25  
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I/C Facility 6.3 Photo 6.3.26  
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I/C Facility 6.3 Photo 6.3.27  
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I/C Facility 6.3 Photo 6.3.28  
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I/C Facility 6.3 Photo 6.3.29  
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I/C Facility 6.3 Photo 6.3.30  
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I/C Facility 6.3 Photo 6.3.31  
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I/C Facility 6.3 Photo 6.3.32  
Facility Inspection





I/C Facility 6.3 Photo 6.3.33  
Facility Inspection



I/C Facility 6.3 Photo 6.3.34  
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I/C Facility 6.3 Photo 6.3.35  
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I/C Facility 6.3 Photo 6.3.36  
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I/C Facility 6.3 Photo 6.3.37  
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I/C Facility 6.3 Photo 6.3.38  
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I/C Facility 6.3 Photo 6.3.39  
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I/C Facility 6.3 Photo 6.3.40  
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I/C Facility 6.3 Photo 6.3.41  
Facility Inspection



I/C Facility 6.3 Photo 6.3.42  
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I/C Facility 6.3 Photo 6.3.43  
Facility Inspection



I/C Facility 6.3 Photo 6.3.44  
Facility Inspection





I/C Facility 6.3 Photo 6.3.45  
Facility Inspection



I/C Facility 6.3 Photo 6.3.46  
Facility Inspection



I/C Facility 6.3 Photo 6.3.47  
Facility Inspection



I/C Facility 6.3 Photo 6.3.48  
Facility Inspection





I/C Facility 6.3 Photo 6.3.49  
Facility Inspection



I/C Facility 6.3 Photo 6.3.50  
Facility Inspection



I/C Facility 6.3 Photo 6.3.51  
Facility Inspection



I/C Facility 6.3 Photo 6.3.52  
Facility Inspection





I/C Facility 6.3 Photo 6.3.53  
Facility Inspection



I/C Facility 6.3 Photo 6.3.54  
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I/C Facility 6.3 Photo 6.3.55  
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I/C Facility 6.3 Photo 6.3.56  
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I/C Facility 6.3 Photo 6.3.57  
Facility Inspection



I/C Facility 6.3 Photo 6.3.58  
Facility Inspection



I/C Facility 6.3 Photo 6.3.59  
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I/C Facility 6.3 Photo 6.3.60  
Facility Inspection





I/C Facility 6.3 Photo 6.3.61  
Facility Inspection



I/C Facility 6.3 Photo 6.3.62  
Facility Inspection



I/C Facility 6.3 Photo 6.3.63  
Facility Inspection



I/C Facility 6.3 Photo 6.3.64  
Facility Inspection





I/C Facility 6.3 Photo 6.3.65  
Facility Inspection



I/C Facility 6.3 Photo 6.3.66  
Facility Inspection



I/C Facility 6.3 Photo 6.3.67  
Facility Inspection

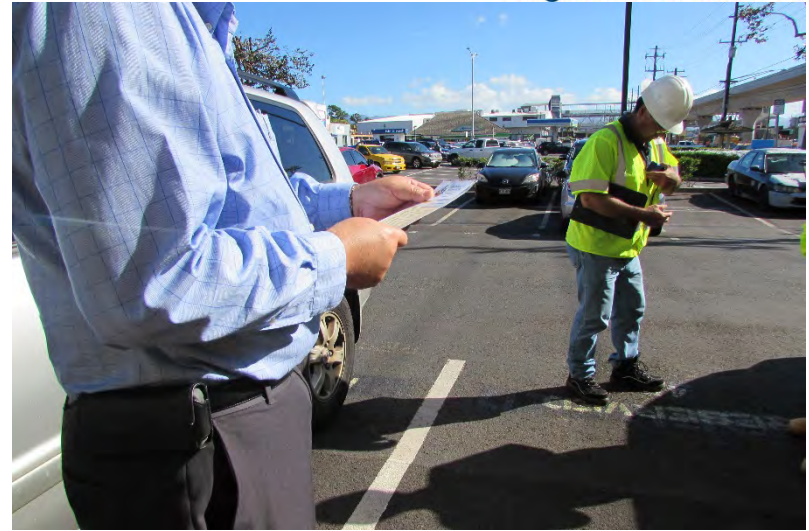


I/C Facility 6.3 Photo 6.3.68  
Facility Inspection





I/C Facility 6.3 Photo 6.3.69  
Facility Inspection



I/C Facility 6.3 Photo 6.3.70  
Facility Inspection



I/C Facility 6.3 Photo 6.3.71  
Facility Inspection





I/C Facility 6.4 Photo 6.4.1  
Facility Inspection



I/C Facility 6.4 Photo 6.4.2  
Facility Inspection



I/C Facility 6.4 Photo 6.4.3  
Facility Inspection



I/C Facility 6.4 Photo 6.4.4  
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I/C Facility 6.4 Photo 6.4.5  
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I/C Facility 6.4 Photo 6.4.6  
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I/C Facility 6.4 Photo 6.4.7  
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I/C Facility 6.4 Photo 6.4.8  
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I/C Facility 6.4 Photo 6.4.9  
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I/C Facility 6.4 Photo 6.4.10  
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I/C Facility 6.4 Photo 6.4.11  
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I/C Facility 6.4 Photo 6.4.12  
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I/C Facility 6.4 Photo 6.4.13  
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I/C Facility 6.4 Photo 6.4.14  
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I/C Facility 6.4 Photo 6.4.15  
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I/C Facility 6.4 Photo 6.4.16  
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I/C Facility 6.4 Photo 6.4.17  
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I/C Facility 6.4 Photo 6.4.18  
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I/C Facility 6.4 Photo 6.4.19  
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I/C Facility 6.4 Photo 6.4.20  
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I/C Facility 6.4 Photo 6.4.21  
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I/C Facility 6.4 Photo 6.4.22  
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I/C Facility 6.4 Photo 6.4.23  
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I/C Facility 6.4 Photo 6.4.24  
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I/C Facility 6.4 Photo 6.4.25  
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I/C Facility 6.4 Photo 6.4.26  
Facility Inspection



I/C Facility 6.4 Photo 6.4.27  
Facility Inspection



I/C Facility 6.4 Photo 6.4.28  
Facility Inspection



**Facility:** Honpa Hongwanji Hawaii Betsuin, 1727 Pali Hwy., Honolulu, HI 96813

**Date Photos Taken:** 28 November 2018 (10:30 am – 11:15 am)

**Photographer:** Kennedy/Jenks Consultants

**Kennedy/Jenks Consultants**

**Engineers & Scientists**



I/C Facility 6.4 Photo 6.4.29  
Facility Inspection



I/C Facility 6.4 Photo 6.4.30  
Facility Inspection



I/C Facility 6.4 Photo 6.4.31  
Facility Inspection



I/C Facility 6.4 Photo 6.4.32  
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I/C Facility 6.4 Photo 6.4.33  
Facility Inspection



I/C Facility 6.4 Photo 6.4.34  
Facility Inspection



I/C Facility 6.4 Photo 6.4.35  
Facility Inspection



I/C Facility 6.4 Photo 6.4.36  
Facility Inspection



**Facility:** Honpa Hongwanji Hawaii Betsuin, 1727 Pali Hwy., Honolulu, HI 96813  
**Date Photos Taken:** 28 November 2018 (10:30 am – 11:15 am)  
**Photographer:** Kennedy/Jenks Consultants

**Kennedy/Jenks Consultants**  
**Engineers & Scientists**



I/C Facility 6.4 Photo 6.4.37  
Facility Inspection



I/C Facility 6.4 Photo 6.4.38  
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I/C Facility 6.4 Photo 6.4.39  
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I/C Facility 6.4 Photo 6.4.40  
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I/C Facility 6.4 Photo 6.4.41  
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I/C Facility 6.4 Photo 6.4.42  
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I/C Facility 6.4 Photo 6.4.43  
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I/C Facility 6.4 Photo 6.4.44  
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I/C Facility 6.4 Photo 6.4.45  
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I/C Facility 6.4 Photo 6.4.46  
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I/C Facility 6.4 Photo 6.4.47  
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I/C Facility 6.4 Photo 6.4.48  
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I/C Facility 6.4 Photo 6.4.50  
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I/C Facility 6.4 Photo 6.4.54  
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I/C Facility 6.4 Photo 6.4.58  
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I/C Facility 6.4 Photo 6.4.67  
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I/C Facility 6.4 Photo 6.4.68  
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I/C Facility 6.4 Photo 6.4.70  
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I/C Facility 6.4 Photo 6.4.71  
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I/C Facility 6.4 Photo 6.4.72  
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I/C Facility 6.4 Photo 6.4.73  
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I/C Facility 6.4 Photo 6.4.74  
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I/C Facility 6.4 Photo 6.4.75  
Facility Inspection



I/C Facility 6.4 Photo 6.4.76  
Facility Inspection



**Facility:** Honpa Hongwanji Hawaii Betsuin, 1727 Pali Hwy., Honolulu, HI 96813

**Date Photos Taken:** 28 November 2018 (10:30 am – 11:15 am)

**Photographer:** Kennedy/Jenks Consultants

**Kennedy/Jenks Consultants**

**Engineers & Scientists**



I/C Facility 6.4 Photo 6.4.77  
Facility Inspection



I/C Facility 6.4 Photo 6.4.78  
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I/C Facility 6.4 Photo 6.4.79  
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I/C Facility 6.4 Photo 6.4.80  
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I/C Facility 6.4 Photo 6.4.81  
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I/C Facility 6.4 Photo 6.4.82  
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I/C Facility 6.4 Photo 6.4.83  
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I/C Facility 6.4 Photo 6.4.84  
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I/C Facility 6.4 Photo 6.4.85  
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I/C Facility 6.4 Photo 6.4.86  
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I/C Facility 6.4 Photo 6.4.87  
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I/C Facility 6.4 Photo 6.4.90  
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I/C Facility 6.4 Photo 6.4.91  
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I/C Facility 6.4 Photo 6.4.92  
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I/C Facility 6.4 Photo 6.4.93  
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I/C Facility 6.4 Photo 6.4.94  
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I/C Facility 6.4 Photo 6.4.97  
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I/C Facility 6.4 Photo 6.4.98  
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I/C Facility 6.4 Photo 6.4.99  
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I/C Facility 6.4 Photo 6.4.100  
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I/C Facility 6.4 Photo 6.4.101  
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I/C Facility 6.4 Photo 6.4.102  
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I/C Facility 6.4 Photo 6.4.103  
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I/C Facility 6.4 Photo 6.4.104  
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I/C Facility 6.4 Photo 6.4.105  
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I/C Facility 6.4 Photo 6.4.106  
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I/C Facility 6.4 Photo 6.4.107  
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I/C Facility 6.4 Photo 6.4.108  
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I/C Facility 6.4 Photo 6.4.109  
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I/C Facility 6.4 Photo 6.4.110  
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I/C Facility 6.4 Photo 6.4.111  
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I/C Facility 6.4 Photo 6.4.112  
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I/C Facility 6.4 Photo 6.4.113  
Facility Inspection



I/C Facility 6.4 Photo 6.4.114  
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I/C Facility 6.4 Photo 6.4.115  
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I/C Facility 6.4 Photo 6.4.116  
Facility Inspection





I/C Facility 6.4 Photo 6.4.117  
Facility Inspection



I/C Facility 6.4 Photo 6.4.118  
Facility Inspection



I/C Facility 6.4 Photo 6.4.119  
Facility Inspection



I/C Facility 6.4 Photo 6.4.120  
Facility Inspection



**Facility:** Honpa Hongwanji Hawaii Betsuin, 1727 Pali Hwy., Honolulu, HI 96813

**Date Photos Taken:** 28 November 2018 (10:30 am – 11:15 am)

**Photographer:** Kennedy/Jenks Consultants

**Kennedy/Jenks Consultants**

**Engineers & Scientists**



I/C Facility 6.4 Photo 6.4.121  
Facility Inspection



I/C Facility 6.4 Photo 6.4.122  
Facility Inspection



I/C Facility 6.4 Photo 6.4.123  
Facility Inspection



I/C Facility 6.4 Photo 6.4.124  
Facility Inspection





I/C Facility 6.4 Photo 6.4.125  
Facility Inspection



I/C Facility 6.4 Photo 6.4.126  
Facility Inspection



I/C Facility 6.4 Photo 6.4.127  
Facility Inspection



I/C Facility 6.4 Photo 6.4.128  
Facility Inspection



**Facility:** Honpa Hongwanji Hawaii Betsuin, 1727 Pali Hwy., Honolulu, HI 96813

**Date Photos Taken:** 28 November 2018 (10:30 am – 11:15 am)

**Photographer:** Kennedy/Jenks Consultants

**Kennedy/Jenks Consultants**

**Engineers & Scientists**



I/C Facility 6.4 Photo 6.4.129  
Facility Inspection



I/C Facility 6.4 Photo 6.4.130  
Facility Inspection



I/C Facility 6.4 Photo 6.4.131  
Facility Inspection



I/C Facility 6.4 Photo 6.4.132  
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I/C Facility 6.4 Photo 6.4.133  
Facility Inspection



I/C Facility 6.4 Photo 6.4.134  
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I/C Facility 6.4 Photo 6.4.135  
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I/C Facility 6.4 Photo 6.4.136  
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I/C Facility 6.4 Photo 6.4.137  
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I/C Facility 6.4 Photo 6.4.138  
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I/C Facility 6.4 Photo 6.4.139  
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I/C Facility 6.4 Photo 6.4.140  
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I/C Facility 6.4 Photo 6.4.141  
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I/C Facility 6.4 Photo 6.4.142  
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I/C Facility 6.4 Photo 6.4.143  
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I/C Facility 6.4 Photo 6.4.144  
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I/C Facility 6.4 Photo 6.4.145  
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I/C Facility 6.4 Photo 6.4.146  
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I/C Facility 6.4 Photo 6.4.147  
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I/C Facility 6.4 Photo 6.4.148  
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I/C Facility 6.4 Photo 6.4.149  
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I/C Facility 6.4 Photo 6.4.150  
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I/C Facility 6.4 Photo 6.4.151  
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I/C Facility 6.4 Photo 6.4.152  
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I/C Facility 6.4 Photo 6.4.153  
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I/C Facility 6.4 Photo 6.4.154  
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I/C Facility 6.4 Photo 6.4.155  
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I/C Facility 6.4 Photo 6.4.156  
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I/C Facility 6.4 Photo 6.4.157  
Facility Inspection



I/C Facility 6.4 Photo 6.4.158  
Facility Inspection



I/C Facility 6.4 Photo 6.4.159  
Facility Inspection



I/C Facility 6.4 Photo 6.4.160  
Facility Inspection



## Appendix B6: Permit-Specific Information – Highways Oahu District

### 5. Potential Violations

No Potential Violations were identified by the Audit Team for this permit.

### 6. Deficiencies

Deficiency Tracking #2 applies to this permit. Please see pages B6-7 through B6-9.



## Appendix B6: Permit-Specific Information – Highways Oahu District

### **Draft Notice of Deficiency**

#### **Deficiency Tracking #: 2**

Related Permit(s): Highways Oahu District

#### **Deficiency Narrative Description:**

Part D.1.g.(3) of HI S000001 states in part that Highways Oahu District shall “update and submit, in pdf format (minimum 300 dpi), the commercial facilities and activities inventory (commercial inventory), sorted by priority areas, and map of such facilities and activities discharging, directly or indirectly, to its MS4 within its 4th Annual Report” (emphasis added). The Audit Team reviewed Appendix G1 of the 2016-2017 Annual Report, which includes this inventory. While “priority” was included in the inventory submittal, the inventory was instead sorted by Tax Map Key. In response to a Records Review question by the Audit Team, Highways Oahu District acknowledged that this was an oversight and provided the Audit Team with an updated inventory sorted by priority.

#### **Recommendations for Improvement:**

The Audit Team has no recommendations for improvement, as the deficiency was immediately resolved by Highways Oahu District.

**Description of Attachments (if applicable):** Attached is page 1 of both the inventory found in Appendix G1 of the 2016-2017 Annual Report and the updated inventory provided by Highways Oahu District in response to a Records Review question by the Audit Team.

#### **Applicable Regulatory References**

**NPDES Permit No.:** HI S000001 Part D.1.g.(3) “Inventory and Map of Commercial Facilities and Activities – The Permittee shall update and submit, in pdf format (minimum 300 dpi), the commercial facilities and activities inventory (commercial inventory), sorted by priority areas, and map of such facilities and activities discharging, directly or indirectly, to its MS4 within its 4th Annual Report.”

**SWMPP:** Section 10.2.2: “The commercial inventory will be sorted by priority area...”

**Hawaii Administrative Rules (HAR):** Not applicable.

**Code of Federal Regulations (CFR):** Not applicable.



## Appendix B6: Permit-Specific Information – Highways Oahu District

### Result of Review:

- ☒ Confirmed Deficiency
  - o Email Notice of Corrective Action sent to EPA/DOH on: **2/8/19**  
(Due Within 21 Calendar Days of Deficiency Notification Date)
- ☐ Re-categorized as Potential Violation (see rationale below)
  - o Email Notice sent to EPA/DOH on: \_\_\_\_\_
- ☐ Summarily Dismissed (see rationale below)
  - o Email Notice sent to EPA/DOH on: \_\_\_\_\_

Rationale for Re-Categorization or Summary Dismissal:



## Commercial Facilities Inventory

As of June 30, 2017

TMK	Facility Name	Street Address	City	State	Zip Code	Storm Water Contact	Watershed	Priority	SIC Code	SIC Description	Area Map
11002004	Military Facilities						Manuwai	2	9531	Accounting, Auditing, And Bookkeeping	A6
11003004	Keehi Lagoon Memorial	2685 N Nimitz Highway	Honolulu	HI	96819	Bob Frietas	Moanalua	1	8641	Civic And Social Associations	A6
11004059	JN Truck Center	3003 N. Nimitz Highway	Honolulu	HI	96819	Joe Fasciolla	Keehi	2	5511 5947	New And Used Car Dealers Gift, Novelty, And Souvenir Shop	A6
11004060	JN Rental	3033 N. Nimitz Highway	Honolulu	HI	96819	Joe Fasciolla	Keehi	2	7514	Passenger Car Rental	A6
11004063	JN Chevrolet	2999 N. Nimitz Highway	Honolulu	HI	96819	Joe Fasciolla	Keehi	2	5511	New And Used Car Dealers	A6
11004075	Aloha Kia 1	2830 Koapaka Street	Honolulu	HI	96819	Cathy Luke	Keehi	2	5511 7538	New And Used Car Dealers General Automotive Repair Shops	A6
11004076	Aloha Kia 2	2841 North Nimitz Highway	Honolulu	HI	96819	Cathy Luke	Keehi	1	5511 7538	New And Used Car Dealers General Automotive Repair Shops	A6
11005004	Premier Automotive	2781 Kili Hau Street	Honolulu	HI	96819	Faith Caldera	Moanalua	4	5511	New And Used Car Dealers	A6
11005005	United Truck Rental 1	2808 Kili Hau Street	Honolulu	HI	96819	Jeff Shinagawa	Moanalua	2	7513	Truck Rental And Leasing, Without Drivers	A6
11005006	United Truck Rental 2	2815 Kili Hau Street	Honolulu	HI	96819	Jeff Shinagawa	Moanalua	1	7513	Truck Rental And Leasing, Without Drivers	A6
11005007	United Truck Rental 3	2821 Kili Hau Street	Honolulu	HI	96819	Jeff Shinagawa	Moanalua	1	7513	Truck Rental And Leasing, Without Drivers	A6
11005008	United Truck Rental 4	2829 Kili Hau Street	Honolulu	HI	96819	Jeff Shinagawa	Moanalua	1	7513	Truck Rental And Leasing, Without Drivers	A6
11005009	Ken's Auto Fender	2833 Kili Hau Street	Honolulu	HI	96819	Odie Jimenez	Moanalua	5	7532	Top And Body Repair And Paint Shops	A6
11005011	Infiniti of Honolulu 2	2845 Kili Hau Street	Honolulu	HI	96817	Bill Mickelsen	Moanalua	3	5511	New And Used Car Dealers	A6
11005016	Polynesian Adventure Tours	2880 Kili Hau Street	Honolulu	HI	96819		Moanalua	2	4789	Transportation Services, NEC	A6
11005023	Industrial Hardware Hawaii					Orlando Abad	Moanalua	2	5211	Lumber And Other Building Materials	A6
11005025	Airport Financial Center / Bank of Hawaii						Moanalua	2	6022	State Commercial Banks	A6
11005030	Fuelman Inc	770 Mapunapuna Street	Honolulu	HI	96819	Naomi Edmunds	Moanalua	6	5172	Petroleum Products, NEC	A6
11005031	Armstrong Produce	802 Mapunapuna Street	Honolulu	HI	96819	Russel Soma	Moanalua	3	5148	Fresh Fruits And Vegetables	A6
11005034	Produce Center Development Parking Lot						Moanalua	2	7521	Automobile Parking	A6
11005036	Prime Construction	830 Mapunapuna Street	Honolulu	HI	96819	Kenneth Higuchi	Moanalua	2	1521 5231 5812 7538	Single-Family Housing Construction Paint, Glass, And Wallpaper Stores Eating Places General Automotive Repair Shops	A6
11005039	Island Lighting Company	2965 Mokumoa Street	Honolulu	HI	96819	Garret Kanai	Moanalua	1	5063	Electrical Apparatus And Equipment	A6
11007045	99 Ranch Parking Lot	2850 Paa Street	Honolulu	HI	96819	Ben Viray	Moanalua	3	7521 8322	Automobile Parking Individual And Family Services	A6
11010003	Military Housing A						Manuwai	2	9531	Housing Programs	A6
11010004	Navy Housing Nimitz	3375 Salt Lake Boulevard	Honolulu	HI	96818	Jennifer Chang	Keehi	5	5541 7997	Gasoline Service Stations Membership Sports And Recreation Clubs	A6
11010009	Cycle City Center	2908 Kamehameha Highway	Honolulu	HI	96818	George Baily	Keehi	1	5571 7521 8999	Motorcycle Dealers Automobile Parking Services, NEC	A6
11010011	Navy Exchange	4725 Bougainville Drive	Honolulu	HI	96818	Ralph Wakumoto	Halawa	6	5261 5311 5411 5531 5712 5731 5812 5999 7221 7231 7241 7538 7542	Retail Nurseries And Garden Stores Department Stores Grocery Stores Auto And Home Supply Stores Furniture Stores Radio, Television, And Electronic Stores Eating Places Miscellaneous Retail Stores, NEC Photographic Studios, Portrait Beauty Shops Barber Shops General Automotive Repair Shops Carwashes	A6
11010017	Radford Terrace	702 Puuloa Road	Honolulu	HI	96818		Moanalua	2	6513	Apartment Building Operators	A6
11010021	Cycle City Parking						Moanalua	2	5571	Motorcycle Dealers	A6



## Commercial Facilities Inventory

As of June 30, 2017

TMK	Facility Name	Street Address	City	State	Zip Code	Storm Water Contact	Watershed	Priority	SIC Code	SIC Description	Area Map
11005030	Fuelman Inc	770 Mapunapuna Street	Honolulu	HI	96819	Naomi Edmunds	Moanalua	6	5172	Petroleum Products, NEC	A6
11010011	Navy Exchange	4725 Bougainville Drive	Honolulu	HI	96818	Ralph Wakumoto	Halawa	6	5261 5311 5411 5531 5712 5731 5812 5999 7221 7231 7241 7538 7542	Retail Nurseries And Garden Stores Department Stores Grocery Stores Auto And Home Supply Stores Furniture Stores Radio, Television, And Electronic Stores Eating Places Miscellaneous Retail Stores, NEC Photographic Studios, Portrait Beauty Shops Barber Shops General Automotive Repair Shops Carwashes	A6
12013007	Airgas Gaspro Dillingham	2305 Kamehameha Highway	Honolulu	HI	96819	Jerry M. Matsunaka	Kalihi	6	4932 5984 5999	Gas And Other Services Combined Liquefied Petroleum Gas Dealers Miscellaneous Retail Stores, NEC	A6
15008020	Jiroichi Otani	225 N. Nimitz Highway	Honolulu	HI	96817	Scott C. Ballentyne	Nuuanu	6	5146 5147	Fish And Seafoods Meats And Meat Products	A6
15041133	Bob Sakamoto Welding	1052 Ulupono Street	Honolulu	HI	96819	Robert M. Sakamoto	Nuuanu	6	7692	Welding Repair	A6
16028056	Kamehameha Shopping Center	1620 N. School Street	Honolulu	HI	96817	David Wunsch	Kapalama	6	5311	Department Stores	A6
21059003	Cutter Mazda	222 Ahui Street	Honolulu	HI	96813	Sze Quek Clarence Ng	Ala Wai	6	5511	New And Used Car Dealers	A6
23038001	GGP Ala Moana LLC	1450 Ala Moana Boulevard	Honolulu	HI	96814	Joe Francher	Ala Wai	6	5311 5411 5812 5813 7542 7549	Department Stores Grocery Stores Eating Places Drinking Places Carwashes Automotive Services, NEC	A6
55006030	Polynesian Cultural Center	55-370 Kamehameha Highway	Laie	HI	96762	Daniel Briskin	Waiiele	6	7999	Amusement And Recreation, NEC	A1
74003062	Wahiawa Automotive	58 S. Kamehameha Highway	Wahiawa	HI	96786	Tamra Kobashigawa	Kaukonahua	6	7538	General Automotive Repair Shops	A2
86001045	West Oahu Mall	86-120 Farrington Highway	Waianae	HI	96792	Irene Hendershot Erika Enomoto-Tanuvasa	Mailili	6	5812	Eating Places	A3
94007054	Waikale Center 1	94-795 Lumiaina Street	Waipahu	HI	96797	Pamela Wilson	Kapakahi	6	5211 5251 5261 5812	Lumber And Other Building Materials Hardware Stores Retail Nurseries And Garden Stores Eating Places	A5
94047010	Waipahu Town Center	94-030 Farrington Highway	Waipahu	HI	96797	JaNay L. Wyss	Waikale	6	5541 5812 6411 6531 7231 7514 7542 8021 8041	Gasoline Service Stations Eating Places Insurance Agents, Brokers, And Service Real Estate Agents And Managers Beauty Shops Passenger Car Rental Carwashes Offices And Clinics Of Dentists Offices And Clinics Of Chiropractors	A5
94127026	Tony Group Autoplex Car Wash	94-1299 Ka Uka Boulevard	Waipahu	HI	96797	Jared Ito	Waiawa	6	5511 7538 7542	New And Used Car Dealers General Automotive Repair Shops Carwashes	A5
94146012	Wendy's Kunia	94-625 Kupuohi Street	Waipahu	HI	96797	Trevor Takamori	Waikale	6	5812 7538	Eating Places General Automotive Repair Shops	A5



## Appendix B6: Permit-Specific Information – Highways Oahu District

### **Notice of Corrective Action**

Corrective Action in Response to:

- ☐ Potential Violation (complete Section A & C)
- ☒ Deficiency (complete Section B & C)

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#### **SECTION A – Corrective Action in Response to Potential Violation**

Potential Violation Tracking #:                      Potential Violation Notification Date:  
(from Notice of Potential Violation Form)

Corrective Action Notification Date:

*HDOT must submit this notice within 14 calendar days of the Potential Violation Notification Date.*

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#### **SECTION B – Corrective Action in Response to Deficiency**

Deficiency Tracking #: 2

HDOT Receipt of Draft PEAR Date: **1/18/19**

Corrective Action Notification Date: **2/8/19**

*HDOT must submit this notice within 21 calendar days of receiving the relevant Draft PEAR.*

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#### **SECTION C**

##### **Description of Corrective Action:**

Part D.1.g.(3) of HI S000001 states in part that Highways Oahu District shall “update and submit, in pdf format (minimum 300 dpi), the commercial facilities and activities inventory (commercial inventory), sorted by priority areas, and map of such facilities and activities discharging, directly or indirectly, to its MS4 within its 4th Annual Report”. Highways Oahu District submitted this inventory, including all of the required information, as part of its 4th Annual Report (see Appendix G1 of the 2016-2017 Annual Report). However, while “priority” was included in the inventory submittal, the inventory was instead sorted by Tax Map Key. In response to the Audit Team’s Records Request, Highways Oahu District provided the Audit Team with an updated inventory sorted by priority on October 19, 2018 (provided again in the attached).

Attached: Commercial Facilities Inventory (sorted by priority)

**Description of Attached Photographs (if applicable):** n/a