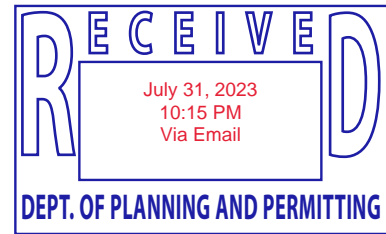


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Attorneys for Intervenors
KO OLINA COMMUNITY ASSOCIATION
and MAILE SHIMABUKURO

BEFORE THE PLANNING COMMISSION
OF THE CITY AND COUNTY OF HONOLULU
STATE OF HAWAII

In the Matter of the Application of
DEPARTMENT OF ENVIRONMENTAL
SERVICES, CITY AND COUNTY OF
HONOLULU

Application to Modify SUP No.
2008/SUP-2 (SP09-403) by Modifying (1)
Condition No. 1 of the Planning
Commission's Findings of Fact,
Conclusions of Law, and Decision and
Order, dated June 10, 2019, and (2)
Condition No. 5 of the LUC's Findings of
Fact, Conclusions of Law, and Decision
and Order Approving with Modifications
the City and County of Honolulu
Planning Commission's
Recommendation to Approve Special Use
Permit, certified on November 1, 2019

FILE NO. 2008/SUP-2

**INTERVENORS KO OLINA
COMMUNITY ASSOCIATION AND
MAILE SHIMABUKURO'S
SECOND AMENDED EXHIBIT
LIST**

CERTIFICATE OF SERVICE

**INTERVENORS KO OLINA COMMUNITY ASSOCIATION AND
MAILE SHIMABUKURO'S SECOND AMENDED EXHIBIT LIST**

Intervenors Ko Olina Community Association (“**KOCA**”) and Maile Shimabukuro (together “**Intervenors**”) respectfully submit their Second Amended Exhibit List. The exhibit list has been amended to include ENV’s status update reports and meeting minutes. These are from ENV’s website.

Intervenors may introduce the following exhibits and reserve the right to amend or supplement this list as additional exhibits are identified:

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K1				March 13, 2003 Findings of Fact, Conclusions, and Decision by the Planning Commission	
K2				June 5, 2003 Decision and Order Approving Amendment to Special Use Permit by the Land Use Commission	
K3				January 16, 2008 Findings of Fact, Conclusions of law, and Decision and Order by the Planning Commission	
K4				March 13, 2008 Findings of Fact, Conclusions of Law, and Decision by the Planning Commission	
K5				October 2008 Final Environmental Impact Statement re Waimanalo Gulch Sanitary Landfill Lateral Expansion by R.M. Towill Corporation (excerpts)	
K6				April 3, 2009 Letter from Abbey Seth Mayer to David K. Tanoue	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K7				June 22, 2009 Transcript of the Contested Case Hearing Before the Planning Commission (excerpts)	
K8				June 24, 2009 Transcript of the Contested Case Hearing Before the Planning Commission (excerpts)	
K9				July 1, 2009 Transcript of the Contested Case Hearing Before the Planning Commission (excerpts)	
K10				July 2, 2009 Transcript of the Contested Case Hearing Before the Planning Commission (excerpts)	
K11				July 8, 2009 Transcript of the Contested Case Hearing Before the Planning Commission (excerpts)	
K12				August 4, 2009 Findings of Fact, Conclusions of Law, and Decision and Order by the Planning Commission	
K13				September 22, 2009 Letter from Abbey Seth Mayer to Ransom Plitz	
K14				September 24, 2009 Transcript of Proceedings Before the Land Use Commission (excerpts)	
K15				October 22, 2009 Order Adopting the City and County of Planning Commission's Findings of Fact, Conclusions of Law and Decision and Order with Modifications by the Land Use Commission	
K16				January 22, 2010 Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
				Sanitary Landfill (WGSL)	
K17				April 12, 2010 Appellee Land Use Commission's Answering Brief in <i>Department of Environmental Services v. Land Use Commission</i> , Civ. No. 09-102719-11 (Haw. 1st Cir. Ct.) (excerpts)	
K18				April 21, 2010 Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (WGSL)	
K19				Dwight E. Miller, PE Resume and Project Litigation and Expert Witness Experience	
K20				September 21, 2010 Order Affirming Land Use Commission's Order Adopting the City and County of Planning Commission's Findings of Fact, Conclusions of Law, and Decision and Order dated October 22, 2009 with Modifications in <i>Department of Environmental Services v. Land Use Commission</i> , Civ. No. 09-1-2719-11 (Haw. 1st Cir. Ct.)	
K21				October 19, 2010 Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (WGSL)	
K22				January 2011 Fiscal & Economic Benefits Analysis Prepared for Ko Olina Resort Operators Association Prepared by CBRE Strategic Consulting	
K23				January 13, 2011 News Release re Landfill Flooding Affects Waters Between Ko Olina and Kahe Power Plant by the Department of Health	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K24				Proposed Revised Ewa Development Plan	
K25				January 18, 2011 Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (WGSL)	
K26				January 20, 2011 Meeting No. 1 Materials for the Mayor's Advisory Committee on Landfill Site Selection	
K27				January 20, 2011 Meeting No. 1 Group Memory by the Mayor's Advisory Committee on Landfill Site Selection	
K28				January 26, 2011 Letter from Ronald E. Boyle of AECOM Technical Services, Inc. to Waste Management of Hawaii	
K29				March 10, 2011 Meeting No. 3 Group Memory by Mayor's Advisory Committee on Landfill Site Selection	
K30				March 31, 2011 Meeting No. 4 Agenda and Materials for the Mayor's Advisory Committee on Landfill Site Selection	
K31				March 31, 2011 Meeting No. 4 Group Memory by the Mayor's Advisory Committee on Landfill Site Selection	
K32				April 18, 2011 Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (WGSL)	
K33				May 12, 2011 Meeting No. 5 Group Memory by the Mayor's Advisory Committee on Landfill Site Selection	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K34				June 1, 2011 Letter from Timothy E. Steinberger to Vladimir P. Devine	
K35				July 18, 2011 Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (WGSL)	
K36				July 25, 2011 Letter from S.B. Teramoto of the Association of Apartment Owners of the Coconut Plantation in the Ko Olina Resort and Marina the Coconut Plantation to David K. Tanoue	
K37				August 9, 2011 Letter from Mario Beekes to David K. Tanoue	
K38				August 8, 2011 Letter from Ken Williams of Ko Olina Community Association to David K. Tanoue	
K39				August 10, 2011 Letter from Duke Hospodar of Resort Operations-LLC to David Tanoue	
K40				August 10, 2011 Letter from Mona Abadir of Honu Group Communications, LLC to David K. Tanoue	
K41				August 10, 2011 Letter from Ralph F. Harris of Ko Olina Fairways – Association of Apartment Owners to David K. Tanoue	
K42				August 11, 2011 Letter from Alan Nakamura of Ko Olina Golf Course to David K. Tanoue	
K43				August 12, 2011 Letter from Jo Jordan of the Hawai'i House of Representatives to the Department of Planning and Permitting	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K44				August 12, 2011 Letter from Joseph Yamaoka of Resort Management Company LLC to David K. Tanoue	
K45				August 13, 2011 Letter from Masaki Nagamine of Watabe Wedding Corporation to David K. Tanoue	
K46				August 13, 2011 Letter from Colleen Hanabusa to David K. Tanoue	
K47				August 17, 2011 Letter from Leland Ribac for George S. Yamamoto of the Makakilo/Kapolei/Honokai Hale Neighborhood Board No. 34 to David K. Tanoue	
K48				December 7, 2007 Settlement Agreement between the Department of Health, Waste Management of Hawaii, Inc., and the City	
K49				December 15, 2010 Letter from Justin Lottig to Lene Ichinotsubo with Attachment	
K50				December 19, 2010 Incident Alert Form	
K51				December 21, 2010 Email from Justin Lottig to Thomas Miyashiro	
K52				December 23, 2010 Investigation Report by the Department of Health, Clean Water Branch	
K53				December 30, 2010 Email from Justin Lottig to Lene Ichinotsubo with Attachments	
K54				January 12, 2011 Email from Joanna Seto to Timothy Steinberger	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K55				January 12, 2011 Email from Timothy Steinberger to Joanna Seto with Attachment	
K56				January 12 and 13, 2011 Station Summary Palehua Hawaii	
K57				2003 and 2004 Articles regarding R.M. Towill	
K58				December 1, 2003 Report of Mayor's Advisory Committee (Blue Ribbon Committee) on Landfill Site Selection without Attachments	
K59				January 31, 2006 Letter from Laurence K. Lau to Paul Burns and Eric Takamura with Enclosures	
K60				April 5, 2006 Letter from Deborah Jordan to Paul Burns and Eric S. Takamura with Enclosure	
K61				December 18, 2006 Article, Firms land contracts despite donation fines, Honolulu Advertiser, by Rick Daysog	
K62				March 12, 2008 Engineering Report for Landfill Expansion: Waimanalo Gulch Landfill, Ewa Beach, Oahu, Hawaii prepared by Geosyntec Consultants without Appendices	
K63				March 2009 Second 6-Month Report Status of Operations Waimanalo Gulch Sanitary Landfill and Actions Taken to Further Reduce Waste Volumes Disposed of at the Landfill	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K64				September 2009 Third 6-Month Report Status of Operations Waimanalo Gulch Sanitary Landfill and Actions Taken to Further Reduce Waste Volumes Disposed of at the Landfill.	
K65				May 12, 2010 Letter from Wilfred K. Nagamine to Joe Whelan	
K66				May 13, 2010 Letter from Laurence K. Lau to Joe Whelan and Timothy Steinberger with Enclosures	
K67				September 15, 2010 Article, The super \$6K club part II: Engineers vs. Educators: Abercrombie racks up big bucks as election day draws near, by Alan D. McNarie	
K68				March 31, 2011 City & County of Honolulu Mayor's Advisory Committee on Landfill Site Selection Agenda with Attachments	
K69				April 20, 1987 Findings of Fact, Conclusions of Law and Decision and Order by the Land Use Commission	
K70				October 31, 1989 Findings of Fact, Conclusions of Law and Decision and Order by the Land Use Commission	
K71				July 6, 2007 Planning Division Master Application Form (excerpts)	
K72				July 31, 2009 Meeting of the Planning Commission Transcripts (excerpts)	
K73				January 27, 2011 Article, No Paperwork to Back Up Safety of Medical Waste, by Adrienne	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
				LaFrance	
K74				November 21, 2011 Article, City Pays Landfill Operator \$2.6M for Spill Cleanup, by Michael Levine	
K75				January 25, 2011 Administrative Order on Consent for Removal Action by the Environmental Protection Agency and Waste Management of Hawaii, Inc.	
K76				May 25, 2005 Letter from Eric S. Takamura to Anthony Ching	
K77				February 2, 2011 Transcript of Proceedings Before the Land Use Commission	
K78				January 28, 2011 Article, Stormwater Released Into Ocean to Avoid Larger Landfill Catastrophe, by Michael Levine	
K79				November 30, 2011 Article, EPA Orders Additional Safeguards at Waimanalo Gulch Landfill, by Adrienne LaFrance	
K80				January 17, 2011 More Medical Waste Wash On West Shores 5 Days After Landfill Spill, by KITV.com	
K81				April 21, 2006 Transcript of Proceedings Before the Land Use Commission (excerpts)	
K82				September 5, 2008 Letter from Thomas E. Arizumi to Joseph Whelan and Eric Takamura	
K83				March 6, 2008 Transcript of Proceedings Before the Land Use Commission (excerpts)	
K84				March 7, 2008 Transcript of Proceedings Before the Land Use Commission (excerpts)	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K85				March 27, 2003 Hearing Transcript Before the Land Use Commission (excerpts)	
K86				May 12, 2011 Final Criteria List for the Mayor's Advisory Committee on Landfill Site Selection	
K87				June 22, 2004 Letter from Frank J. Doyle to Anthony J.H. Ching	
K88				July 30, 2004 Letter from Frank J. Doyle to Anthony J.H. Ching	
K89				November 30, 2004 Letter from Frank J. Doyle to Anthony J.H. Ching	
K90				March 1, 2006 Letter from Anthony J.H. Ching to Eric S. Takamura	
K91				July 2010 First Annual Report, Status of Actions Taken to Satisfy the State Land Use Commission's Order Dated October 22, 2009 and Status of Operations Waimanalo Gulch Sanitary Landfill	
K92				June 1, 2011 Second Annual Report, Status of Actions Taken to Satisfy the State Land Use Commission's Order Dated October 22, 2009 and Status of Operations Waimanalo Gulch Sanitary Landfill	
K93				September 2008 6-Month Report Status of Operations, Waimanalo Gulch Sanitary Landfill and Actions Taken to Further Reduce Waste Volumes Disposed of at the Landfill (excerpts)	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K94				October 22, 2009 Order Adopting the City & County of Honolulu Planning Commission's Findings of Fact, Conclusions of Law, and Decision and Order with Modifications by the Land Use Commission	
K95				September 23, 2009 Letter from Maeda C. Timson to the Land Use Commission	
K96				August 16, 2011 Draft Regular Meeting Minutes by the Nanakuli-Maili Neighborhood Board No. 36	
K97				May 2, 2011 Letter from Steven Chang to Joseph Whelan and Timothy Steinberger	
K98				December 1, 2011 Article, City Ordered to Improve Monitoring at Landfill, by Gary T. Kubota	
K99				January 2011 Articles from KHON, Hawaii News Now, Star Advertiser re Landfill spill	
K100				July 6, 2009 Declaration of Gary Y. Takeuchi with attached Environmental Impact Statement	
K101				October 25, 2006 Warning letter from Thomas E. Arizumi to Paul Burns & the Honorable Eric Takamura	
K102				Photographs of Ko Olina Lagoons	
K103				Photographs of Ko Olina Clean-Up Efforts (some photographs stamped with dates photographs were taken)	
K104				Photographs of Ko Olina Clean-Up Efforts – Before and After	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K105				Photographs of Debris (photographs stamped with dates photographs were taken)	
K106				Photographs of Empty Beaches (photographs stamped with dates photographs were taken)	
K107				Photographs of Landfill Drainage	
K108				Photographs of Medical Waste (some photographs stamped with dates photographs were taken)	
K109				Photographs of Muddy Waters (photographs stamped with dates photographs were taken)	
K110				Videos of Ko Olina Clean-Up Efforts: K110a: January 20, 2011 Video K110b: January 20, 2011 Video K110c: January 14, 2011 Video K110d: January 14, 2011 Video K110e: January 18, 2011 Video K110f: January 18, 2011 Video K110g: January 20, 2011 Video K110h: January 14, 2011 Video	
K111				Photographs of Trash from the Landfill at Ko Olina (photographs stamped with dates photographs were taken)	
K112				Photographs of Views of the Landfill from Ko Olina (some photographs stamped with dates photographs were taken)	
K113				Photograph of a Warning Sign (photograph stamped with date photograph was taken)	
K114				Photograph of a Wedding (photograph stamped with date photograph was taken)	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K115				August 12, 2011 Letter from Alex Duarte to David K. Tanoue	
K116				August 12, 2011 Letter from Lance Jeffery to David Tanoue	
K117				July 20, 2011 Letter from William and Sara Barnes to David Tanoue	
K118				August 1, 2011 Letter from Harriet Bloom to David Tanoue	
K119				August 15, 2011 Letter from James Handsel to David Tanoue	
K120				August 12, 2011 Email from Greg Nichols to David Tanoue	
K121				August 12, 2011 Letter from Chuck Krause to David Tanoue	
K122				August 11, 2011 Letter from Pieter and Claire van Wingerden to David Tanoue	
K123				November 29, 2011 Letter from Alexis Strauss to Timothy Steinberger and Joseph Whelan	
K124				2011 Filings in <i>Confederated Tribes and Bands of the Yamaka Nation v. United States Dep't of Agriculture</i> , No. CV-10-3050-EFS (E.D. Wash.)	
K125				May 3, 2007 Letter from Thomas E. Arizumi to Paul Burns and the Honorable Eric Takamura	
K126				February 24, 2006, 2006 State of the City Address, by Mufi Hanneman	
K127				Photographs of Stones at Waimanalo Gulch Sanitary Landfill (photographs stamped with dates photographs were taken)	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K128				November 30, 2011 Petition to Close Waimanalo Gulch Landfill and Locate Landfill Operations Outside District 1	
K129				Photographs of Stones at Waimanalo Gulch Sanitary Landfill (photographs stamped with dates photographs were taken)	
K130				October 9, 2007 Book excerpt by Shad Kane, Waimanalo: Navigational Stones	
K131				March 17, 2011 PBSHawaii.org video on Insights, Where Should Garbage Go	
K132				1981 and 1983 Ewa Development Plans (excerpts)	
K133				News Videos Regarding the January 2011 Spill: K133a: January 14, 2011 KHON 2 Video K133b: January 15, 2011 KHON 2 Video K133c: January 22, 2011 KITV 4 Video	
K134				Letters from Ken Williams to Joe Whelan	
K135				April 13, 2008 E-mail String re Report of Debris Flying from City/County Vehicle	
K136				March 20, 2007 Letter from Edward R. Appleby to Todd Apo	
K137				June 14, 2010 Letter from Ken Williams to Joe Whelan re Foul Odors, dust and Noise	
K138				January 24, 2011 Waimanalo Gulch Landfill Spill Investigation Follow-Up	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K139				April 12, 2011 Invoice from Ko Olina Operations, LLC to Ko Olina Community Association	
K140				January 18, 2011 E-mail String re Landfill Runoff into the Ocean	
K141				January 19, 2011 E-mail String re Procedure for Disposal of Medical Waste and Landfill Concerns	
K142				January 20, 2011 Email string re Procedure for Disposal of Medical Waste and Landfill Concerns	
K143				February 2, 2011 Email string re: Landfill issue	
K144				October 2008 Integrated Solid Waste Management Plan Update Prepared for City & County of Honolulu, Hawaii (excerpts)	
K145				April 2000 New Systems Research for Refuse Disposal, prepared by R.M. Towill Corporation (excerpt)	
K146				Waimanalo Gulch Sanitary Landfill Design and Operation Review Technical Memorandum prepared by Parametrix and approved by Dwight Miller	
K147				Site Selection Evaluation Technical Memorandum prepared by Parametrix and approved by Dwight Miller	
K148				Waimanalo Gulch Landfill Alternatives Analysis Technical Memorandum prepared by Parametrix and approved by Dwight Miller	
K149				July 21, 2010 Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (WGSL)	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K150				February 2, 2011 Land Use Commission Status Report on Waimanalo Gulch Sanitary Landfill	
K151				April 2010 AECOM Surface Water Management Plan Waimanalo Gulch Sanitary Landfill Kapolei, O'ahu, Hawaii	
K152				November 8, 2011 Landfill Meeting 7 Group Memory	
K153				November 8, 2011 Landfill Meeting Handout, Landfill Site Selection Study GIS Assessment, Mayor's Advisory Committee on Landfill Site Selection 2011	
K154				Photos from the Department of Health Clean Water Branch (photographs stamped with dates photographs were taken)	
K155				March 14, 2008 Findings of Fact, Conclusions of Law, and Decision and Order Adopting with Modifications, the City and County of Honolulu Planning Commission's Recommendation to Approve Amendment to Special Use Permit by the Land Use Commission	
K156				December 29, 2011 Letter from Ken Williams to Joe Whelan	
K157				August 30, 2011 Letter from Timothy E. Steinberger to Ronald Ho and John Brock with enclosure	
K158				August 18, 2011 Letter from Justin H. Lottig to John Brock and Ronald Ho	
K159				March 11, 2005 Letter from Thomas E. Arizumi to Eric S. Takamura with Enclosures	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K160				September 28, 2011 Landfill Gas Extraction Assessment by Environmental Information Logistics, LLC (excerpt)	
K161				Planning Division Master Application Form with Attachments (excerpt)	
K162				October 2008 Integrated Solid Waste Management Plan Update Prepared for City & County of Honolulu, Hawaii (excerpts)	
K163				October 2008 Final Environmental Impact Statement re Waimanalo Gulch Sanitary Landfill Lateral Expansion by R.M. Towill Corporation (excerpts)	
K164				January 3, 2012 Intervenors' Request for Issuance of a Subpoena Duces Tecum to the Custodian of Records of Waste Management of Hawaii, Inc. with attachments	
K165				January 20, 2012 Waste Management of Hawaii, Inc.'s Response and Objections to Subpoena Duces Tecum	
K166				2005 eWaste (Electronic Waste) printout from the ENV's website	
K167				March 2010 Hawaii Electronic Waste and Television Recycling and Recovery Law, Consumer Information	
K168				September 2011 Final Environmental Impact Statement, In-Vessel Composting Facility, Waialua, Oahu, Hawaii	
K169				May 11, 2011 Article, Council ends discount on tipping fees for recycling, Star Advertiser, by	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
				Star-Advertiser Staff	
K170				May 11, 2011 Article, Council ends discount on tipping fees for recycling, Star Advertiser, by Star-Advertiser Staff	
K171				February 1, 2012 Mayor's Advisory Committee on Landfill Site Selection City and County of Honolulu: Group Memory and Meeting Handouts	
K172				BLANK	
K173				Figure of the Landfill prepared by Parametrix showing Cell E6's planned limits compared to its actual limits and showing damaged areas in Cell E6	
K174				Photograph taken during a site visit to the Landfill on March 6, 2012	
K175				Photograph taken during a site visit to the Landfill on March 6, 2012	
K176				Photograph taken during a site visit to the Landfill on March 6, 2012	
K177				BLANK	
K178				Photograph taken during a site visit to the Landfill on March 6, 2012	
K179				Photograph taken during a site visit to the Landfill on March 6, 2012	
K191				H.B. No. 2249, House of Representatives Twenty-Sixth Legislature, 2012	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K194				2001 Article, Co-combustion of shredder residues and municipal solid waste in a Swedish municipal solid waste incinerator, by L. Aae Redin <i>et al.</i>	
K208				January 22, 2011 Article, After Landfill Spill, Lots of Questions, Few Answers, Honolulu Civil Beat, by Michael Levine & Adrienne LaFrance	
K215				March 16, 2012 Agenda for Mayor's Advisory Committee on Landfill Site Selection Meeting No. 9	
K217				Mayor's Advisory Committee on Landfill Site Selection, Alternative Landfill Sites, Island of O'ahu	
K218				July 19, 2011 Meeting No. 6 Group Memory, Mayor's Advisory Committee on Landfill Site Selection	
K222				February 27, 2012 Testimony of Ian L. Sandison on Behalf of Schnitzer Steel Hawaii Corp. on HB 2249, HD1, Before the Committee on Finance, House, Hawaii State Legislature	
K223				February 2012 Wai'anae Sustainable Communities Plan, Honolulu Department of Planning and Permitting	
K226				March 16, 2012 Article, Landfill Site Panel Wants Distance From Residents, Honolulu Civil Beat, by Michael Levine, with Photograph	
K227				Aloha 'Aina Recycling 2012 Schedule, Schnitzer Steel Hawaii Corporation	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K189				BIOSOLIDS: Environmental Management System, City of Los Angeles	
K190				About biosolids, King County	
K192				Incineration Medical Waste Services Waste Management	
K193				January 20, 2012 Article, High-Powered Plasma Turns Garbage Into Gas, Wired Magazine, by David Wolman	
K195				December 2009 Article, U.S. Residential Food Waste Collection and Composting, BioCycle, by Rhodes Yepsen	
K196				Sfenvironment.org: our city's programs; Zero Waste	
K198				About S4 Energy Solutions	
K230				March 2012 Technical Memorandum, Sand Island WWTP Evaluation of Sludge Processing Alternatives, by AECOM	
K247				Hari D. Sharma & Krishna R. Reddy, Geoenvironmental Engineering (excerpt)	
K251				May 5, 2011 Notice, H-Power Expansion Hits Halfway Point, by Markus Owens, ENV Public Communications Officer	
K220				July 1, 2009 Transcript of Hearing Before the Planning Commission (excerpts)	
K255				December 23, 2009 Letter from Thomas E. Arizumi to William C. Goldate (excerpts)	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K256				April 20, 2012 City & County of Honolulu Mayor's Advisory Committee on Landfill Site Selection Agenda	
K257				Professional Record of Gregory Richardson, Ph. D., P.E.	
K258				April 20, 2012 Photographs from the Honolulu Mayor's Advisory Committee on Landfill Site Selection Meeting	
K259				November 1, 2019 Findings of Fact, Conclusions of Law, and Decision and Order Approving with Modifications the City and County of Honolulu Planning Commission's Recommendation to Approve Special Use Permit; Certificate of Service	
K260				June 10, 2019 Findings of Fact, Conclusions of Law, and Decision and Order	
K261				August 11, 2009 Petitioners Ko Olina Community Association, Colleen Hanabusa, and Maile Shimabukuro's Petition to Intervene	
K262				September 16, 2011 Intervenors Ko Olina Community Association and Maile Shimabukuro's Motion to Recognize Ko Olina Community Association and Maile Shimabukuro as Parties	
K263				December 13, 2011 Intervenors Ko Olina Community Association and Maile Shimabukuro's Written Direct Testimony of Ken Williams	
K264				September 2012 Report of the Mayor's Advisory Committee on Landfill Site Selection	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K265				June 2022 Oahu Landfill Siting Study & Landfill Advisory Committee Recommendations	
K266				May 12, 2023 Email from Mario Manguse	
K267				May 13, 2023 Email from Vicki Cobb	
K268				May 13, 2023 Email from Eileen Meuris	
K269				May 13, 2023 Email from Shelley Kimball	
K270				May 13, 2023 Email from Wei Lee	
K271				May 13, 2023 Email from Joseph Lee	
K272				May 13, 2023 Email from Kimberly Kelley	
K273				May 14, 2023 Email from Warren Miles	
K274				May 14, 2023 Email from Lee Munson	
K275				May 14, 2023 Email from Beverly Munson	
K276				May 14, 2023 Email from Bart Rice	
K277				May 15, 2023 Email from Michael Grabow	
K278				May 15, 2023 Email from Colleen Mehrer	
K279				May 15, 2023 Email from Cristina Martinez	
K280				May 15, 2023 Email from Hernani Mendoza	
K281				May 15, 2023 Email from Anne Pianca	
K282				May 15, 2023 Email from Ken Williams, Ko Olina Community	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
				Association	
K283				May 15, 2023 Email from Sorelle Hattori	
K284				May 15, 2023 Email from Gabrielle St. Pierre	
K285				May 15, 2023 Email from Monica Patrie	
K286				May 15, 2023 Email from Eric Patrie	
K287				May 15, 2023 Email from Austin St. Pierre-Smith	
K288				May 15, 2023 Email from Kimberly-Kaia Anuheha Brown	
K289				May 15, 2023 Email from Leila Collado-Hegerfeldt K.	
K290				May 15, 2023 Email from Claudette-Kimberly K. Trinson	
K291				May 15, 2023 Email from Deyna Ashlyn Dinoya	
K292				May 15, 2023 Email from Derrek Jordan Araki	
K293				May 15, 2023 Email from Denijin A. Araki	
K294				May 15, 2023 Email from Princessa Seden	
K295				May 15, 2023 Email from Dominic Pereles	
K296				May 15, 2023 Email from Dayna Seden Mercado	
K297				May 15, 2023 Email from Isaiah Jones-Timson	
K298				May 15, 2023 Email from Keith Timson	
K299				May 15, 2023 Email from Maeda C. Timson	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K300				May 15, 2023 Email from Kayla Mae Jones-Timson	
K301				May 15, 2023 Email from Tara Hill	
K302				May 15, 2023 Email from Daniel Kelly	
K303				May 15, 2023 Email from Carina Kelly	
K304				May 15, 2023 Email from Jordin Winright	
K305				May 15, 2023 Email from Brian Correa	
K306				May 15, 2023 Email from Cathy Hill	
K307				May 15, 2023 Email from Briana Anderson	
K308				May 15, 2023 Email from Kathleen Davenport	
K309				May 15, 2023 Email from Toni A. Floerke	
K310				May 15, 2023 Email from Nic Politsch	
K311				June 25, 2023 Email from Karen Messick	
K312				May 15, 2023 Email from John Asaturian	
K313				June 15, 2023 Email from Kayla Mae Jones-Timson	
K314				June 27, 2023 Email from Erick Kanahale	
K315				June 27, 2023 Email from M.C. Timson	
K316				June 27, 2023 Email from Keith Timson	
K317				June 27, 2023 Email from Kaden Waren	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K318				June 27, 2023 Email from August Brown	
K319				June 27, 2023 Email from Jaret Morales	
K320				June 27, 2023 Email from Anuheia Brown	
K321				June 27, 2023 Email from Angel Brown	
K322				June 27, 2023 Email from Kimberly Timson	
K323				June 27, 2023 Email from Damien Kaipo Hanakeawe	
K324				June 27, 2023 Email from Kristina Hanakeawe	
K325				June 27, 2023 Email from Jose Hanakeawe	
K326				June 27, 2023 Email from Donna Hanakeawe	
K327				June 27, 2023 Email from Dayna Seden Mercado	
K328				June 27, 2023 Email from Princess Ramoran	
K329				June 27, 2023 Email from Hermino Ramil Ramoran	
K330				June 27, 2023 Email from Hermatin Ramoran	
K331				June 27, 2023 Email from Princess Pereles	
K332				June 27, 2023 Email from Isaiah Timson	
K333				June 27, 2023 Email from Dominic Pereles	
K334				June 27, 2023 Email from Paul Ramoran	
K335				June 27, 2023 Email from Tara Miyata	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K336				June 27, 2023 Email from Cherisse Smith-Robello	
K337				June 27, 2023 Email from Iwa Herren	
K338				June 27, 2023 Email from Rent Harland	
K339				June 27, 2023 Email from Tom Harland	
K340				June 27, 2023 Email from Dennis Kekoa	
K341				June 27, 2023 Email from Kayla Mae Jones-Timson	
K342				June 27, 2023 Email from Erick Kanahale	
K343				June 27, 2023 Email from M.C. Timson	
K344				June 27, 2023 Email from Keith Timson	
K345				June 27, 2023 Email from Kaden August Brown	
K346				June 27, 2023 Email from Jaret Morales	
K347				June 27, 2023 Email from Anuheia Brown	
K348				June 27, 2023 Email from Angel Brown	
K349				June 27, 2023 Email from Kimberly Timson	
K350				June 27, 2023 Email from Damien Kaipo Hanakeawe	
K351				June 27, 2023 Email from Kristina Hanakeawe	
K352				June 27, 2023 Email from Jose Hanakeawe	
K353				June 27, 2023 Email from Donna Hanakeawe	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K354				Residents Testimony - Dale & Marla Fishell	
K355				June 27, 2023 Email from Veronique Jones	
K356				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (January 22, 2010)	
K357				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (January 22, 2010)	
K358				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (April 21, 2010)	
K359				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (April 21, 2010)	
K360				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (July 21, 2010)	
K361				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (July 21, 2010)	
K362				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (October 19, 2010)	
K363				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (October 19, 2010)	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K364				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (January 18, 2011)	
K365				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (January 18, 2011)	
K366				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (April 18, 2011)	
K367				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (April 18, 2011)	
K368				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (July 18, 2011)	
K369				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (July 18, 2011)	
K370				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (October 10, 2011)	
K371				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (October 10, 2011)	
K372				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (January 9, 2012)	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K373				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (January 9, 2012)	
K374				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (April 16, 2012)	
K375				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (April 16, 2012)	
K376				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (July 16, 2012)	
K377				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (July 16, 2012)	
K378				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (October 15, 2012)	
K379				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (October 15, 2012)	
K380				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (January 14, 2013)	
K381				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (January 14, 2013)	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K382				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (April 15, 2013)	
K383				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (April 15, 2013)	
K384				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (July 15, 2013)	
K385				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (July 15, 2013)	
K386				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (October 28, 2013)	
K387				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (October 28, 2013)	
K388				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (January 27, 2014)	
K389				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (January 27, 2014)	
K390				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (April 14, 2014)	
K391				Meeting Summary – Status Report on Reducing and/or	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
				Continuing the Use of Waimanalo Gulch Sanitary Landfill (April 14, 2014)	
K392				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (July 14, 2014)	
K393				Blank	
K394				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (October 13, 2014)	
K395				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (October 13, 2014)	
K396				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (January 12, 2015)	
K397				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (January 12, 2015)	
K398				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (April 20, 2015)	
K399				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (April 20, 2015)	
K400				Department of Environmental Services, City and County of Honolulu’s Fifth Annual Report dated June 1, 2015 re Status of Actions Taken to Comply with the	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
				State Land Use Commission's Order Dated October 2, 2009 and Status of Operations Waimanalo Gulch Sanitary Landfill	
K401				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (July 20, 2015)	
K402				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (July 20, 2015)	
K403				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (October 12, 2015)	
K404				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (October 12, 2015)	
K405				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (January 25, 2016)	
K406				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (January 25, 2016)	
K407				Blank	
K408				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (April 18, 2016)	
K409				Department of Environmental Services, City and County of	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
				Honolulu's Sixth Annual Report dated June 15, 2016 re Status of Actions Taken to Comply with the State Land Use Commission's Order Dated October 2, 2009 and Status of Operations Waimanalo Gulch Sanitary Landfill	
K410				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (July 18, 2016)	
K411				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (July 18, 2016)	
K412				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (October 10, 2016)	
K413				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (October 10, 2016)	
K414				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (January 23, 2017)	
K415				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (January 23, 2017)	
K416				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (April 17, 2017)	
K417				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
				Gulch Sanitary Landfill (April 17, 2017)	
K418				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (July 10, 2017)	
K419				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (July 10, 2017)	
K420				Department of Environmental Services, City and County of Honolulu’s Seventh Annual Report dated July 15, 2017 re Status of Actions Taken to Comply with the State Land Use Commission’s Order Dated October 2, 2009 and Status of Operations Waimanalo Gulch Sanitary Landfill	
K421				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (October 9, 2017)	
K422				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (October 9, 2017)	
K423				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (January 8, 2018)	
K424				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (January 8, 2018)	
K425				Notice of Public Information Hearing re Waimanalo Gulch	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
				Sanitary Landfill (April 9, 2018)	
K426				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (April 9, 2018)	
K427				Department of Environmental Services, City and County of Honolulu’s Eighth Annual Report dated June 12, 2018 re Status of Actions Taken to Comply with the State Land Use Commission’s Order Dated October 2, 2009 and Status of Operations Waimanalo Gulch Sanitary Landfill	
K428				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (July 9, 2018)	
K429				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (July 9, 2018)	
K430				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (October 8, 2018)	
K431				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (October 8, 2018)	
K432				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (January 14, 2019)	
K433				Meeting Summary – Status Report on Reducing and/or	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
				Continuing the Use of Waimanalo Gulch Sanitary Landfill (January 14, 2019)	
K434				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (April 8, 2019)	
K435				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (April 8, 2019)	
K436				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (July 15, 2019)	
K437				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (July 15, 2019)	
K438				Department of Environmental Services, City and County of Honolulu’s Ninth Annual Report dated July 23, 2019 re Status of Actions Taken to Comply with the State Land Use Commission’s Order Dated October 2, 2009 and Status of Operations Waimanalo Gulch Sanitary Landfill	
K439				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (October 21, 2019)	
K440				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (October 21, 2019)	
K441				Corrected Notice of Public Information Hearing re	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
				Waimanalo Gulch Sanitary Landfill (January 21, 2020)	
K442				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (January 21, 2020)	
K443				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (April 14, 2020)	
K444				Department of Environmental Services, City and County of Honolulu’s First Semi-Annual Report dated June 2020 re Status of Actions Taken to Comply with the State Land Use Commission’s Order Dated November 1, 2019 and Status of Operations Waimanalo Gulch Sanitary Landfill	
K445				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (July 17, 2020)	
K446				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (October 20, 2020)	
K447				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (October 20, 2020)	
K448				Department of Environmental Services, City and County of Honolulu’s Second Semi-Annual Report dated December 2020 re Status of Actions Taken to Comply	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
				with the State Land Use Commission's Order Dated November 1, 2019 and Status of Operations Waimanalo Gulch Sanitary Landfill	
K449				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (January 21, 2021)	
K450				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (January 21, 2021)	
K451				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (April 13, 2021)	
K452				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (April 13, 2021)	
K453				Meeting Slides (April 13, 2021)	
K454				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (July 20, 2021)	
K455				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (July 20, 2021)	
K456				Meeting Slides (July 20, 2021)	
K457				Department of Environmental Services, City and County of Honolulu's Third Semi-Annual Report dated July 2021 re Status of Actions Taken to Comply with	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
				the State Land Use Commission's Order Dated November 1, 2019 and Status of Operations Waimanalo Gulch Sanitary Landfill	
K458				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (October 19, 2021)	
K459				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (October 19, 2021)	
K460				Department of Environmental Services, City and County of Honolulu's Fourth Semi-Annual Report dated December 2021 re Status of Actions Taken to Comply with the State Land Use Commission's Order Dated November 1, 2019 and Status of Operations Waimanalo Gulch Sanitary Landfill	
K461				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (January 18, 2022)	
K462				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (January 18, 2022)	
K463				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (April 12, 2022)	
K464				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
				Gulch Sanitary Landfill (April 12, 2022)	
K465				Department of Environmental Services, City and County of Honolulu's Fifth Semi-Annual Report dated July 2022 re Status of Actions Taken to Comply with the State Land Use Commission's Order Dated November 1, 2019 and Status of Operations Waimanalo Gulch Sanitary Landfill	
K466				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (August 2, 2022)	
K467				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (August 2, 2022)	
K468				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (October 18, 2022)	
K469				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (October 18, 2022)	
K470				Department of Environmental Services, City and County of Honolulu's Sixth Semi-Annual Report dated January 2023 re Status of Actions Taken to Comply with the State Land Use Commission's Order Dated November 1, 2019 and Status of Operations Waimanalo Gulch Sanitary Landfill	

Exhibit No.	Offered for Identification	Received in Evidence	Withdrawn	Description	Date R=Returned D=Destroyed Other Comments
K471				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (January 24, 2023)	
K472				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (January 24, 2023)	
K473				Notice of Public Information Hearing re Waimanalo Gulch Sanitary Landfill (April 18, 2023)	
K474				Meeting Summary – Status Report on Reducing and/or Continuing the Use of Waimanalo Gulch Sanitary Landfill (April 18, 2023)	
K475				Department of Environmental Services, City and County of Honolulu’s Seventh Semi-Annual Report dated July 2023 re Status of Actions Taken to Comply with the State Land Use Commission’s Order Dated November 1, 2019 and Status of Operations Waimanalo Gulch Sanitary Landfill	

Second Update 07.31.23

Second updated link to the exhibits:

<https://www.dropbox.com/scl/fo/yxx6v8oxdbewyk4c3ucob/h?rlkey=a4cjin92nyf59t53i36bd794u8&dl=0>

DATED: Honolulu, Hawai'i, July 31, 2023.

CADES SCHUTTE
A Limited Liability Law Partnership

/s/ Christopher T. Goodin

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BEFORE THE PLANNING COMMISSION
OF THE CITY AND COUNTY OF HONOLULU

STATE OF HAWAII

In the Matter of the Application of

DEPARTMENT OF ENVIRONMENTAL
SERVICES, CITY AND COUNTY OF
HONOLULU

FILE NO. 2008/SUP-2

CERTIFICATE OF SERVICE

Application to Modify SUP No.
2008/SUP-2 (SP09-403) by Modifying (1)
Condition No. 1 of the Planning
Commission's Findings of Fact,
Conclusions of Law, and Decision and
Order, dated June 10, 2019, and (2)
Condition No. 5 of the LUC's Findings of
Fact, Conclusions of Law, and Decision
and Order Approving with Modifications
the City and County of Honolulu
Planning Commission's
Recommendation to Approve Special Use
Permit, certified on November 1, 2019,

CERTIFICATE OF SERVICE

The undersigned certifies that a copy of the foregoing document was duly served
on the following persons electronically with a DropBox link:

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