Waste Management of Hawaii, Inc.
92-460 Farrington Highway
Kapolei, Hawaii 96707
808-668-2985

March 10, 2016

VIA US. MAIL & E-MAIL

U.S. Environmental Protection Agency
75 Hawthorne Street
San Francisco, CA 94105
Attn: John Tinger (ENF3-1)

Hawaii Department of Health
Clean Water Branch
P.O. Box 3378
Honolulu, HI 96801-3378
Attn: Scott Miyashiro

RE: Issuance of Findings of Violation and Order for Compliance for Waimanalo Gulch Sanitary Landfill — CWA-309(a)-12-003
Monthly Report of Stormwater Sampling and Analysis — February 2016

Dear Sirs:

Pursuant to Paragraph 15 of the November 29, 2011, Finding of Violation and Order ("Order") in the above referenced matter, Waste Management of Hawaii, Inc. ("WMH") hereby submits its monthly report for January 2016 of all sampling and analysis required by Paragraphs 12-14. The following table summarizes the information required:

Dates of discharges from the WGSL or detention basin	Did representative sampling and analysis of the discharges occur?	Analytical report attached?
None	N/A	N/A

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

Sincerely,

Damon De Frates
Waste Management of Hawaii, Inc.

cc: via e-mail only
David Wampler — EPA Region 9
Dana Viola — City & County of Honolulu
File