

## CONTRACTOR'S SOLID WASTE SUMMARY

Contractor's Name: \_\_\_\_\_  
 Contract Number: \_\_\_\_\_  
 Activity\*: \_\_\_\_\_

Project Title: \_\_\_\_\_  
 Delivery Order: \_\_\_\_\_  
 Date of Project: Start: \_\_\_\_\_ End: \_\_\_\_\_

POC/Phone: \_\_\_\_\_  
 Project Location: \_\_\_\_\_

Types of Wastes	Landfilled		Incinerated		**Recycled			***Composted		
	Tons	Cost	Tons	Cost	Tons	Cost	Revenue	Tons	Cost	Revenue
Wood (Enter data here if recycled/disposed of by itself and not part of mixed C&D debris)										
Metals										
Construction & Demolition Debris										
Yard/Green Waste										
Motor Oil										
Antifreeze (Ethylene Glycol based only)										
Lead Acid Batteries										
Food (Enter data here if recycled. Otherwise, enter under "General Refuse")										
Glass										
Paper and Cardboard										
Plastic										
General Refuse (Municipal Solid Waste, trash, and garbage)										
Other (Metal/Steel)										

Submit 1 copy each to the NAVFAC HI Environmental Department Code EV1 (T. Yamamoto/Solid Waste Program Manager) and CNRH Environmental Code N45/NAVFAC HI Environmental Department Code EV4 (J. Mori/Solid Waste Program Manager) via the Contracting Officer within 15 calendar days upon completion of the project, or within 15 calendar days after the end of the fiscal year (FY) for projects not completed by the end of the FY. For contracts covering more than one year, summary should be submitted every year & cover the waste disposed/recycled/composted for each FY. If there are any questions on completion of this form, contact NAVFAC HI EV4 at 471-1171 Ext. 209 or 367.

\*Activity shall be the Shore Activity where the construction project is located. Examples are Hickam, Naval Station, NAVMAG, NCTAMS, NAVFAC Hawaii, FLC, Former NASBP, and Pearl Harbor Naval Shipyard and Intermediate Maintenance Facility.

\*\*Recycling Facility used (list all used): \_\_\_\_\_

\*\*\*Composting Facility used (list all used): \_\_\_\_\_

### Landfill Tracking

Load	Date	Tag #	Truck Number	Landfill Ticket	Tons	Invoice	Notes
1	10.04.2023		770HEL	243655	1.47		
2	10.06.2023		770HEL	2434058	0.97		
3	05.01.2024	86682	141; Kekoa	2466231	3.94	129436	
4	05.03.2024	86559	110; Lana	2466609	2.67	129388	
5		82443	171; Keanu	2466623	3.66		
6		85494	141; Earlson				Overnight load; dumped following day Truck #140
7	05.04.2024	81682	140; Earlson	2466705	5.37	129408	
8	05.30.2024	87706	141; Mucho	2471235	15.02	129761R	

Total Tons = 33.1



COUNTY OF HAWAII  
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
SOLID WASTE DIVISION  
345 KEKUANAO'A ST SUITE 41  
HILO, HI 96720  
PHONE: (808) 961-8339  
WWW.HAWAIIZEROWASTE.ORG

TICKET #: 2433655      Time In: 09:40 AM      Time Out: 10:00 AM      Date: 10/4/2023

CUSTOMER: EDWIN DELUZ TRUCKING & GRAVEL - (1041)  
PO BOX 9  
KAMUELA HI 96743  
808-885-9346

Gross: 35680 lb  
Tare: 32740 lb  
Net: 2940 lb  
Conversion: 1.47 tn

Truck ID: 770HEL  
License #:

Misc. Charges: \$0.00  
Total Due: \$182.28

Product Code: MR  
Description: Mixed Rubbish  
Cost/Ton : \$124.00

*Northwest demo*

Location: Kona  
Commodity Type: Commercial  
Origin: None  
Diverted to: LANDFILL

\_\_\_\_\_  
Driver's Signature

Comment: W02

~~\_\_\_\_\_  
Weighmaster: Joselito Enovejas~~



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WWW.HAWAIIZEROWASTE.ORG

TICKET #: 2434058      Time In: 10:50 AM      Time Out: 11:12 AM      Date: 10/6/2023

CUSTOMER: EDWIN DELUZ TRUCKING & GRAVEL - (1041)  
PO BOX 9  
KAMUELA HI 96743  
808-885-9346

Gross: 34420 lb  
Tare: 32480 lb  
Net: 1940 lb  
Conversion: 0.97 tn

Truck ID: 770HEL  
License #:


Misc. Charges: \$0.00  
Total Due: \$120.28

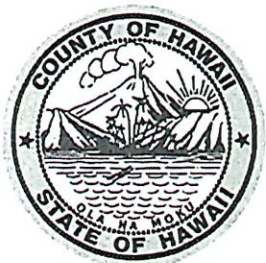
Product Code: MR  
Description: Mixed Rubbish  
Cost/Ton : \$124.00

Location: Kona  
Commodity Type: Commercial  
Origin: None  
Diverted to: LANDFILL

Comment: W20 MANJIT

\_\_\_\_\_  
Driver's Signature

  
\_\_\_\_\_  
Weighmaster: Joselito Enovejas



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WWW.HAWAIIZEROWASTE.ORG

TICKET #: 2466231      Time In: 01:29 PM      Time Out: 01:56 PM      Date: 5/1/2024

CUSTOMER: EDWIN DELUZ TRUCKING & GRAVEL LLC - (1041)  
PO BOX 9  
KAMUELA HI 96743  
808-885-9346

Gross: 44420 lb  
Tare: 36540 lb  
Net: 7880 lb  
Conversion: 3.94 tn

Truck ID: 190HEB  
License #:

*Northwest demo*

Misc. Charges:  
Total Due:

Product Code: CD  
Description: Const & Demo  
Cost/Ton :

Location: Kona  
Commodity Type: Commercial  
Origin: None  
Diverted to: LANDFILL

Comment: W42

\_\_\_\_\_  
Driver's Signature

\_\_\_\_\_  
Weighmaster: Joselito Enovejas



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WWW.HAWAIIZEROWASTE.ORG

TICKET #: 2466609      Time In: 11:45 AM      Time Out: 12:30 PM      Date: 5/3/2024

CUSTOMER: EDWIN DELUZ TRUCKING & GRAVEL LLC - (1041)  
PO BOX 9  
KAMUELA HI 96743  
808-885-9346

Gross: 40360 lb  
Tare: 35020 lb  
Net: 5340 lb  
Conversion: 2.67 tn

Truck ID: 881HEC  
License #:

*noAnnest demo*

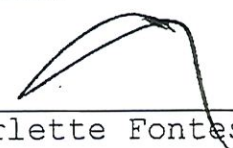
Misc. Charges:  
Total Due:

Product Code: CDS  
Description: Construction Debris w/Special Handling  
Cost/Ton :

Location: Kona  
Commodity Type: Commercial  
Origin: None  
Diverted to: LANDFILL

Comment: SPECIAL HANDLING C&D W26

\_\_\_\_\_  
Driver's Signature

  
\_\_\_\_\_  
Weighmaster: Arlette Fontes



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WWW.HAWAIIZEROWASTE.ORG

TICKET #: 2466623      Time In: 12:45 PM      Time Out: 01:15 PM      Date: 5/3/2024

CUSTOMER: EDWIN DELUZ TRUCKING & GRAVEL LLC - (1041)  
PO BOX 9  
KAMUELA HI 96743  
808-885-9346

Gross: 44780 lb  
Tare: 37460 lb  
Net: 7320 lb  
Conversion: 3.66 tn

Truck ID: H02647  
License #:

*Northwest demo*

Misc. Charges: --  
Total Due:

Product Code: CDS  
Description: Construction Debris w/Special Handling  
Cost/Ton :

Location: Kona  
Commodity Type: Commercial  
Origin: None  
Diverted to: LANDFILL

Comment: SPECIAL HANDLING MAUKA W30

Driver's Signature

Weighmaster: Arlette Fontes



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WWW.HAWAIIZEROWASTE.ORG

TICKET #: 2466705      Time In: 07:05 AM      Time Out: 07:26 AM      Date: 5/4/2024

CUSTOMER: EDWIN DELUZ TRUCKING & GRAVEL LLC - (1041)  
PO BOX 9  
KAMUELA HI 96743  
808-885-9346

Gross: 47420 lb  
Tare: 36680 lb  
Net: 10740 lb  
Conversion: 5.37 tn

Truck ID: 190HEB  
License #:


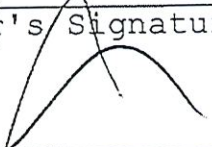
*northwest demo*

Misc. Charges: .00  
Total Due: .00

Product Code: CDS  
Description: Construction Debris w/Special Handling  
Cost/Ton :

Location: Kona  
Commodity Type: Commercial  
Origin: None  
Diverted to: LANDFILL

Comment: W43 PER LANDFILL CHARGE SPECIAL HANDLING RATE

  
\_\_\_\_\_  
Driver's Signature  
  
  
\_\_\_\_\_  
Weighmaster: Arlette Fontes





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WWW.HAWAIIZEROWASTE.ORG

TICKET #: 2471235      Time In: 01:24 PM      Time Out: 01:45 PM      Date: 5/30/2024

CUSTOMER: EDWIN DELUZ TRUCKING & GRAVEL LLC - (1041)  
PO BOX 9  
KAMUELA HI 96743  
808-885-9346

Gross: 66580 lb  
Tare: 36540 lb  
Net: 30040 lb  
Conversion: 15.02 tn

Truck ID: 190HEB  
License #:

Misc. Charges:  
Total Due:

Product Code: CD  
Description: Const & Demo  
Cost/Ton

*Northwest  
demo*

Location: Kona  
Commodity Type: Commercial  
Origin: None  
Diverted to: LANDFILL

Comment: W46

\_\_\_\_\_  
Driver's Signature

\_\_\_\_\_  
Weighmaster: Arlette Fontes

## Steel Tracking

Load	Date	Tag #	Truck Number	Steel Ticket	Tons	Invoice	Notes
1	04.29.2024	86671	141; Kekoa			129278R	
2		85479	140; Earlson				
3		81344	110; Lana				
4		85177	124; Jeremy				
5		82424	171; Keanu				
6	05.01.2024	86553	110; Lana			129436	
7		85183	124; Jeremy				
8		82431	171; Keanu				
9	05.03.2024	85190	124; Jeremy			129388R	
10	05.14.2024	86816	140; Earlson			129493	
11		82449	171; Keanu				
12		81569	124; Jeremy				
13		86570	110; Lana				
14		81877	141; Mucho				
15	05.16.2024	81572	124; Jeremy			129514	
16		86575	110; Lana				
17		82614	171; Keanu				
18		86821	140; Earlson				
19	05.20.2024	88015	143; Kekoa			129677	
20		81575	124; Jeremy				
21		81883	141; Mucho				
22		86581	110; Lana				
23		86828	140; Earlson				
24	05.21.2024	86831	140; Earlson			129647	
25		81583	124; Jeremy				
26		81886	141; Mucho				
27		88019	143; Kekoa				
28		86586	110; Lana				
29	05.22.2024	86834	140; Earlson			129676	
30		81889	141; Mucho				
31		81586	124; Jeremy				
32		85613	143; Keanu				
33	05.23.2024	86837	140; Earlson			129623	
34		85618	143; Keanu				
35		81892	141; Mucho				
36		86591	110; Lana				
37	05.24.2024	86596	110; Lana			129737	
38		81895	141; Mucho				
39		86840	140; Earlson				
40		81589	124; Jeremy				
41		85623	171; Keanu				
42	05.28.2024	85628	171; Keanu			129762	
43		81898	141; Mucho				
44		86843	140; Earlson				
45	05.29.2024	87703	141; Mucho			129738	
46		86846	140; Earlson				
47		85633	171; Keanu				
48	05.31.2024	87709	141; Mucho			129763	
49							
50							
51							
52							
53							
54							
55							
56							
57							
58							
59							
60							
61							

Total Tons = 0

Steel/Metal: 48 loads @ estimated 3-4 Tons/load = approximately 170 Tons Total