

Title of Report:	Act 178, SLH 2006 Report						
Agency:	DOT - Harbors						
Report as of:	6/30/2011						
Contact Person Name:	Jean Oshita						
Contact Person Email:	<a href="mailto:Jean.Oshita@hawaii.gov">Jean.Oshita@hawaii.gov</a>						
Contact Person Phone:	587-1933						
				<b>Amount Not Transferred to OHA</b>	<b>Amount Transferred to OHA</b>	<b>Gross Receipt</b>	<b>Comment</b>
<b>Type</b>	<b>Tax Map Key</b>	<b>Other ID</b>	<b>Location</b>				
Various	N/A	12	DIVISIONAL ADMINISTRATION	9,356.00	2,338.96	11,694.96	Other ID: Revenues are identified by specific location codes in our accounting system.
Various	N/A	120	COMPLEX - DIAMOND HEAD TERMINAL	33,834.84	8,458.80	42,293.64	
Various	N/A	121	PIER 1	1,708,804.83	427,201.40	2,136,006.23	
Various	N/A	122	PIER 2	1,456,008.40	364,003.37	1,820,011.77	
Various	N/A	123	CONTAINER FREIGHT STATION #2 - DHT	22,503.72	5,625.96	28,129.68	
Various	N/A	124	CONTAINER FACILITY AND YARD - DHT	111,439.60	27,859.90	139,299.50	
Various	N/A	126	COMPLEX PARKING LOT AND ROAD - DHT	30,137.78	7,543.11	37,680.89	
Various	N/A	129	OMPLEX-PIERS 5-11- ATDC	-	-	-	
Various	N/A	130	COMPLEX - PIERS 5 - 11	2,041.92	510.84	2,552.76	
Various	N/A	131	PIER 5	11,195.94	2,798.98	13,994.92	
Various	N/A	176	PIER 28	13,630.64	3,407.69	17,038.33	
Various	N/A	178	PIER 29 AND SHED	34,814.61	8,703.65	43,518.26	
Various	N/A	181	PIER 30	13,472.96	3,368.32	16,841.28	
Various	N/A	182	PIER 31	50,837.09	12,709.36	63,546.45	
Various	N/A	183	PIER 32	1,178,996.93	294,749.53	1,473,746.46	
Various	N/A	184	PIER 33	20,234.44	5,058.70	25,293.14	
Various	N/A	200	COMPLEX - PIER 39	730.84	182.71	913.55	
Various	N/A	201	PIER 39	305,702.11	76,428.55	382,130.66	
Various	N/A	202	PIER 39 SHED AND OPEN STORAGE AREA	109,430.40	27,357.60	136,788.00	
Various	N/A	203	COMPLEX PARKING LOT AND ROAD - PIER 39	101.64	25.41	127.05	
Various	N/A	213	COMPLEX PARKING LOT AND ROAD - PIER 40	64,461.72	16,115.40	80,577.12	
Various	N/A	220	PIER 41	74,392.24	18,598.12	92,990.36	
Various	N/A	221	PIER 42	22,632.20	5,658.05	28,290.25	
Various	N/A	230	OAHU DISTRICT BASE YARD	1,854.89	463.72	2,318.61	
Various	N/A	240	COMPLEX - SAND ISLAND (SI)	1,960,601.71	490,151.60	2,450,753.31	
Various	N/A	241	PIER 51-A	6,059,610.37	1,514,903.81	7,574,514.18	
Various	N/A	243	PIER 51-B	899,219.85	224,804.43	1,124,024.28	
Various	N/A	244	PIER 52-A	8,363,427.39	2,090,856.66	10,454,284.05	

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Various	N/A	245	PIER 52-B	128,983.02	32,247.22	161,230.24	
Various	N/A	246	PIER 53	3,972,418.69	993,104.76	4,965,523.45	
Various	N/A	248	COMPLEX PARKING LOT AND ROAD - SI	60,865.08	15,216.28	76,081.36	
Various	N/A	250	COMPLEX - KEWALO BASIN HARBOR	253.44	63.36	316.80	
Various	N/A	251	KEWALO MOORING FACILITY AREA	184,828.08	46,207.03	231,035.11	
Various	N/A	252	KEWALO LAND FACILITY AREA	67,028.47	16,757.13	83,785.60	
Various	N/A	253	KEWALO COMPLEX PARKING LOT AND ROAD	70.92	17.74	88.66	
Various	N/A	259	KEEHI LAGOON (HC&D BACKUP AREA)	539,697.56	134,924.44	674,622.00	
Various	N/A	260	PIER 60 (HC&D PIER)	156,435.27	39,108.88	195,544.15	
Various	N/A	410	COMPLEX - HILO HARBOR (HAWAII)	58,588.43	14,646.95	73,235.38	
Various	N/A	411	PIER 1 - HILO	233,995.14	58,498.58	292,493.72	
Various	N/A	412	PIER 1, SHED AND OPEN STORAGE - HILO	130,988.10	32,746.75	163,734.85	
Various	N/A	413	PIER 2 - HILO	47,591.39	11,897.57	59,488.96	
Various	N/A	414	PIER 2, SHED AND OPEN STORAGE - HILO	36,817.47	9,203.79	46,021.26	
Various	N/A	415	PIER 3 - HILO	276,092.69	69,022.42	345,115.11	
Various	N/A	420	COMPLEX - KAWAIHAE HARBOR (HAWAII)	159,644.73	39,911.48	199,556.21	
Various	N/A	421	BARGE DOCK - KAWAIHAE	13,339.81	3,335.07	16,674.88	
Various	N/A	422	BARGE DOCK, SHED AND OPEN STORAGE - KAWAIHAE	18,925.02	4,731.25	23,656.27	
Various	N/A	423	OVERSEAS DOCK - KAWAIHAE	1,469,654.52	367,414.70	1,837,069.22	
Various	N/A	424	VERSEAS DOCK , SHED OP ST - KAWAIHAE	81,193.94	20,298.49	101,492.43	
Various	N/A	630	COMPLEX - KAUNAKAKAI (MOLOKAI)	10,763.26	2,690.82	13,454.08	
Various	N/A	631	PIER - KAUNAKAKAI	248,256.71	62,065.38	310,322.09	
Various	N/A	632	SHED AND OPEN STORAGE - KAUNAKAKAI	-	-	-	
			TOTAL	30,455,906.80	7,613,994.72	38,069,901.52	
				<b>FY2011 Net Transferred</b>	<b>7,613,994.72</b>		

<b>HARBORS DIVISION</b>	
<b>PUBLIC LAND TRUST REVENUE ANALYSIS</b>	
LOCATION CODE / DESCRIPTION	
<b><u>HONOLULU HARBOR</u></b>	
10	DIVISIONAL ADMINISTRATION
12	ENERGY CORRIDOR
100	OAHU DISTRICT - COMMERCIAL HARBORS
110	COMPLEX - HONOLULU HARBOR
120	COMPLEX - DIAMOND HEAD TERMINAL
121	PIER 1
122	PIER 2
123	CONTAINER FREIGHT STATION #2 - DHT
124	CONTAINER FACILITY AND YARD - DHT
125	DIAMOND HEAD TERMINAL SHED
126	COMPLEX PARKING LOT AND ROAD - DHT
127	OLD CORPS AREA - DLNR - DHT
129	COMPLEX-PIERS 5-11- ATDC
130	COMPLEX - PIERS 5 - 11
131	PIER 5
132	PIER 6
133	PIER 7
134	PIER 8 AND SHED
135	PIER 9, SHED, CUSTOM AREA, ALOHA TOWER
136	PIER 10, SHED, CUSTOM AREA
137	PIER 11, SHED, HALE AWA KU MOKU
138	COMPLEX PARKING LOT AND ROAD - PIERS 5 - 11
140	COMPLEX - PIERS 12 - 14
141	PIER 12
142	PIER 13 AND SHED
143	PIER 14
144	COMPLEX PARKING LOT AND ROAD
151	PIER 15
152	PIER 16
153	PIER 17
154	PIER 18 & SHED
155	COMPLEX PARK LOT & RD - PIER 15-18
160	COMPLEX - PIERS 19 - 23
161	PIER 19 AND SHED
162	PIER 20
163	PIER 21
164	PIER 22
165	PIER 23
166	COMPLEX PARKING LOT AND ROAD - PIERS 19 - 23
170	COMPLEX - PIERS 24 - 29
171	PIER 24
172	PIER 25
173	PIERS 24 - 25 SHED
174	PIER 26 AND SHED
175	PIER 27
176	PIER 28
177	PIERS 27 - 28 SHED
178	PIER 29 AND SHED
179	COMPLEX PARKING LOT AND ROAD - PIERS 24 - 29
180	COMPLEX - PIERS 30 - 34
181	PIER 30
182	PIER 31
183	PIER 32
184	PIER 33

<b>HARBORS DIVISION</b>	
<b>PUBLIC LAND TRUST REVENUE ANALYSIS</b>	
LOCATION CODE / DESCRIPTION	
185	PIERS 31 - 33 TRANSIT SHED
186	PIER 34
187	TANK FARM-PIER 34
188	COMPLEX PARKING LOT AND ROAD - PIERS 30 - 34
190	COMPLEX - PIERS 35 - 38
191	PIER 35
192	PIER 36
193	PIER 37
194	PIER 38
195	COMPLEX PARKING LOT AND ROAD - PIERS 35 - 38
200	COMPLEX - PIER 39
201	PIER 39
202	PIER 39 SHED AND OPEN STORAGE AREA
203	COMPLEX PARKING LOT AND ROAD - PIER 39
210	COMPLEX - PIER 40
211	PIER 40
212	PIER 40 SHED AND OPEN STORAGE AREA
213	COMPLEX PARKING LOT AND ROAD - PIER 40
220	PIER 41
221	PIER 42
222	PIER 45 (SNUG HARBOR - UNIVERSITY)
230	OAHU DISTRICT BASE YARD
232	KAPALAMA MILITARY RESERVATION
240	COMPLEX - SAND ISLAND (SI)
241	PIER 51-A
242	CONTAINER FACILITY AND YARD - SI
243	PIER 51-B
244	PIER 52-A
245	PIER 52-B
246	PIER 53
247	CONTAINER FREIGHT STATION #2 - SI
248	COMPLEX PARKING LOT AND ROAD - SI
254	PIER 15 - MOORING FACILITY AREA
255	PIER 16 - MOORING FACILITY AREA
256	PIER 17-MOORING FACILITY AREA
257	PIER 18 - MOORING FACILITY AREA
259	KEEHI LAGOON (HC&D BACKUP AREA)
260	PIER 60 (HC&D PIER)
261	PIER 61 (HOLOHOLO PIER)
270	SAND ISLAND SPECIAL FACILITY (MATSON)
280	COMPLEX - BARBERS POINT
322	PROTEC. STRUC. & NAVIG. CHANNELS - KEEHI
<b><u>KEWALO HARBOR</u></b>	
250	COMPLEX - KEWALO BASIN HARBOR
251	KEWALO MOORING FACILITY AREA
252	KEWALO LAND FACILITY AREA
253	KEWALO COMPLEX PARKING LOT AND ROAD
<b><u>BARBERS POINT HARBOR</u></b>	
280	COMPLEX - BARBERS POINT
281	Barge Pier (Pier 1)
285	Pier 5
286	Pier 6

<b>HARBORS DIVISION</b>	
<b>PUBLIC LAND TRUST REVENUE ANALYSIS</b>	
LOCATION CODE / DESCRIPTION	
<b><u>HILO HARBOR</u></b>	
400	HAWAII DISTRICT - COMMERCIAL HARBORS
410	COMPLEX - HILO HARBOR (HAWAII)
411	PIER 1 - HILO
412	PIER 1, SHED AND OPEN STORAGE - HILO
413	PIER 2 - HILO
414	PIER 2, SHED AND OPEN STORAGE - HILO
415	PIER 3 - HILO
416	PIER 3, OPEN STORAGE-HILO
430	KAILUA-KONA (HAWAII)
<b><u>KAWAIHAE HARBOR</u></b>	
420	COMPLEX - KAWAIHAE HARBOR (HAWAII)
421	BARGE DOCK - KAWAIHAE
422	BARGE DOCK, SHED AND OPEN STORAGE - KAWAIHAE
423	OVERSEAS DOCK - KAWAIHAE
424	OVERSEAS DOCK , SHED OP ST - KAWAIHAE
<b><u>KAHULUI HARBOR</u></b>	
600	MAUI DISTRICT - COMMISIONS
610	COMPLEX - KAHULUI HARBOR (MAUI)
611	PIER 1 - KAHULUI
612	PIER 1, SHED AND OPEN STORAGE - KAHULUI
613	PIER 2 - KAHULUI
614	PIER 2, SHED AND OPEN STORAGE - KAHULUI
615	PIER 3 - KAHULUI
616	PIER 3, SHED AND OPEN STORAGE - KAHULUI
617	COMPLEX PARKING AREA & ROAD-KAHULUI
619	ANCHORAGE - KAHULUI
<b><u>KAUNAKAKAI HARBOR</u></b>	
630	COMPLEX - KAUNAKAKAI (MOLOKAI)
631	PIER - KAUNAKAKAI
632	SHED AND OPEN STORAGE - KAUNAKAKAI
650	KAMAULAPAU HARBOR
<b><u>NAWILIWILI HARBOR</u></b>	
800	KAUAI DISTRICT COMMERCIAL
810	COMPLEX - NAWILIWILI HARBOR (KAUAI)
811	PIER 1 - NAWILIWILI
812	PIER 1, SHED AND OPEN STORAGE - NAWILIWILI
813	PIER 2 - NAWILIWILI
814	PIER 2 , SHED AND OPEN STORAGE - NAWILIWILI
815	COMPLEX PARKING AREA & ROAD - NAWILIWILI
816	OLD SEAFLITE COMPLEX - NAWILIWILI
817	PIER 3 - NAWILIWILI
818	PIER 3 - SHED AND OPEN STORAGE
819	PIER 3 - COMPLEX PARKING AREA, NAW
<b><u>PORT ALLEN HARBOR</u></b>	
820	COMPLEX - PORT ALLEN HARBOR (KAUAI)
821	PIER - PORT ALLEN
822	SHED AND OPEN STORAGE - PORT ALLEN