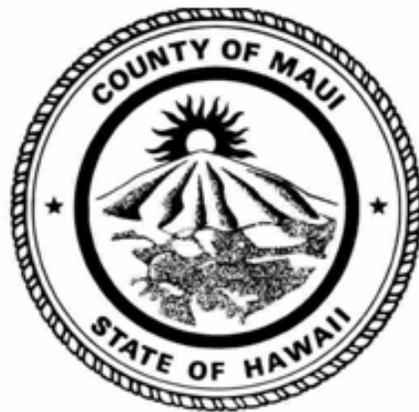


COUNTY OF MAUI

**DEPARTMENT
OF
ENVIRONMENTAL MANAGEMENT**

WASTEWATER RECLAMATION DIVISION



USEPA/DOH CONSENT DECREE

QUARTERLY PROGRESS REPORT #54

OCTOBER 2012 THROUGH DECEMBER 2012

**COUNTY OF MAUI
 CONSENT DECREE
 QUARTERLY REPORT #54
 as of December 31, 2012**

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Note:

Since the initial quarterly report for the Consent Decree requirements the County has satisfied requirements and removed updates for the following programs:

- | | |
|--|---|
| A. Supplemental Environmental Project (12/31/05) | C. Spill Response Plan (5/08/02) |
| B. Construction Spills Prevention Plan (1/16/02) | D. Pump Station Spill Reduction Action Plan(1/02) |

The following sections will only be included in the January 15 quarterly report as outlined in the Consent Decree:

- A. Information Management (Section IX)
- B. Long Term WWRF and Pump Station Planning, Rehabilitation, Replacement, and Expansion (Section XI)

**COUNTY OF MAUI
WASTEWATER RECLAMATION DIVISION**

A. GENERAL INFORMATION

The United States Environmental Protection Agency (USEPA) and the State of Hawaii Department of Health (DOH) filed two lawsuits against the County of Maui, Civil Nos. 98-00622 SOM and 99-0064 (3), alleging violations of Federal and State law. The County of Maui entered into a Consent Decree with the USEPA and State DOH. The Consent Decree was filed November 8, 1999 in U.S. District Court pursuant to the Clean Water Act.

As a requirement under the Consent Decree, the County is required to submit to EPA and the DOH quarterly Consent Decree Compliance Reports. The quarterly report includes steps taken by the County to develop and implement the various goals, plans, programs, procedures, schedules and budgets required pursuant to the Consent Decree.

This is the fifty fourth quarterly report being submitted under the final Consent Decree approved by the Court on November 8, 1999. This report covers the period October 1, 2012 to December 31, 2012.

Summary of major accomplishments during the last quarter:

1. Sewer Line System Analysis and Rehabilitation Program

Construction contracts for the Lahaina No. 2, Lahaina No. 7, Kihei No. 9, Kahului and the Wailuku Force Main Replacements were awarded this quarter.

Construction on the Frazer Avenue Line Replacement, and Fifth Street Line Replacement in Lanai were completed this quarter.

2. Fats, Oil and Grease (FOG) Control Program

During this quarter pretreatment staff finished the yearly inspections of food establishments within the County of Maui, completing 187 inspections.

3. Sewer Line System Preventative Maintenance

The maintenance collections crews completed 57,867 lineal feet of periodic system flushing this quarter. This makes the yearly total 244,535 l.f. which is 116 % of the annual goal. Sixty seven (67%) percent of the County system has been flushed in the first three years of the five year cycle.

4. Installation of the GIS desktop application was completed for all WWRD personnel.

A computer desktop application was placed on all division computers that allows users to access sewer collection system and R-1 distribution system data via a GIS interface. In many cases as-built plans are also linked to the asset.

B. SPILL REDUCTION ACTION PLAN

B.1. SEWER LINE SYSTEM PREVENTIVE MAINTENANCE

(Section VIII.B)

1. General Information:

This plan is intended to provide a guide for the Collection System staff. The plan outlines the approach that the Collection System Program is using to meet its current objectives and how the program will grow to meet demands in the future.

2. Schedule:

The plan is 100% complete and was submitted to EPA/DOH on December 15, 1999. This plan was approved by both EPA and DOH on May 8, 2000

3. Actions during last quarter:

The Consent Decree requires a complete system evaluation and flush within a five year period with an annual goal of 211,000 linear feet. The County continued to perform sewer system preventative maintenance (weekly/periodic flushing) in identified potential problem areas and also completed system wide evaluation and problem correction. The following table summarizes system line flushing and manhole inspections accomplished during the last quarter and year to date.

TASK	QUARTER	YEAR TO DATE
Annual System Flush (5-year plan) (ft.)	57,867	244,535
Weekly/Periodic Flush (ft.)	82,931	324,468
Manhole Inspections (total)	279	1,203

The County ended the third year of a new five year cycle of flushing the County's sewer system. The above table shows that 116% of the annual goal was completed. At the end of the third year of the five year flush cycle over 67% of the system has been flushed (note an error in the calculation or the third quarter results has been corrected and included in the new year to date totals). Maui County continues to direct the necessary resources toward the preventive maintenance aspect of the sewer system. The elimination of recurring spills and reduced volumes of spills on gravity lines (4 spills totaling 713 gallons in 2012) are both indicative of the success of our approach and the dedication of staff to the overall effort.

B.2. PERSONNEL TRAINING

(Section: VIII.D)

1. General Information:

The County of Maui is required to provide training to all appropriate Wastewater Reclamation Division Personnel on the consent decree requirements, as well as spill reporting procedures.

2. Schedule:

The County submitted its training plan to EPA and DOH in December 1999. It was approved May 8, 2000. Since that time the County has completed initial training of appropriate personnel as well as refresher training.

3. Action during last Quarter

No new or refresher training was conducted during this period.

B.3. FATS, OIL, AND GREASE (FOG) CONTROL PROGRAM
(Section VIII.E)

1. General Information:

The Consent Decree required the County to continue to develop and implement a FOG control program that would require the installation and proper operation and maintenance of grease interceptors. Requirements include the following:

- a. Enact an ordinance requiring the installation of grease interceptors at any commercial activity with the potential to discharge FOG into the collection system.
- b. Provide sufficient resources to implement monitor and enforce the ordinance.
- c. Conduct grease interceptor inspections at each Industrial User (IU) required to have a grease interceptor at least once every year for the first two years and once every eighteen months thereafter.
- d. Continue to take enforcement actions against non-complying IU's.

2. Schedule:

December 2002	All food establishments to be permitted. (Completed)
December 2003	All food service establishments in compliance with Appendix H interceptor sizing criteria.
December 2005	All food service establishments in compliance with Title 14, Chapter 14.21A.080 of the Maui County Code.

B.3. FATS, OIL, AND GREASE (FOG) CONTROL PROGRAM (Continued)
(Section VII.E)

3. Actions during last quarter:

- a. Annual grease interceptor and kitchen inspections were conducted. The approximate total number of food service establishments connected to the sewer system in Maui County is now 535. Total inspections this quarter numbered 187. This included regular inspections (159), follow up inspections for installations and corrections (15), Pre backfill and final inspections (6) and miscellaneous inspections (7). All operating facilities in the County were inspected during the 2012 calendar year.
- b. Grease interceptor size based on Appendix H of the UPC is at 98% of the total facilities being inspected. Attachment "A" lists the establishments, last inspection date and their respective grease interceptor sizes.
- c. Work is continuing with the County's Management Information Systems to verify that all food service establishment data is correct and all inspection results are up to date. Reporting is automated in the County's master permit system (KIVA).
- d. No Notice of Violation's (NOV's) were issued in the quarter. A listing of the NOV status for non-compliance with the grease interceptor upgrade program is included in Attachment "B" A summary of the status is as follows:

NOV Status Description	Number
Completed Process (fines paid, NOV rescinded or closed operations)	106
Projects in review or construction	6
Collection procedures in progress	8

- e. Sixty five (65) discharge permits were issued (or renewed) to restaurants during the quarter.
- f. Review of grease interceptor sizing/plumbing for facilities not connected to the County of Maui Sewer, initiated by the EPA and State Department of Health, is ongoing. Two (2) approvals were given during this quarter.

C. INFORMATION MANAGEMENT

(Section IX)

1. General Information:

The County of Maui purchased new automated reporting system (ARS) software from CarteGraph called "SewerView" and "WorkDirector" in October 1997. Training was conducted on site by a manufacturers representative. Implementation of the software was delayed while the County developed the map overlays required for the program.

During 1998, in-house personnel developed preliminary map overlays to run the SewerView software. During negotiations of the final Consent Decree, it was determined that a new County wide mapping system with more details and capabilities would be needed. This included a requirement to provide a new manhole numbering system that would be compatible with future GIS implementation as well as with use of the Work Director Maintenance work order software. In December 1999, the new ARS was used to generate work orders for one section of line in the Maui 100 Subdivision, Kihei area. Work orders were generated and field personnel provided field information/inspection results for updating. This was a pilot implementation of the ARS.

In 2007 the County implemented new maintenance software (Maintenance Connection) to issue and track work orders for all preventative, scheduled and emergency work performed on assets (collection lines, manholes, pumps station and treatment plant components, vehicles etc.) All sewer lines and manholes were entered as assets with preventative maintenance and inspection schedules.

2. Schedule:

- a. August 2001 Begin implementation of the ARS for Lahaina, Kihei, Lanai and Molokai areas.
- b. September 2001 Complete mapping revisions.
- c. October 2001 to January 2002 Input GIS database information into the SewerView software program for Lahaina, Kihei, Lanai and Molokai.
- d. November 2007 Implemented new Maintenance Software throughout entire division (Maintenance Connection)
- e. October 2008 Filled new GIS Analyst II position.

3. Action during last quarter:

- a. Information from new CCTV and inspection reports is being added to the GIS database. This includes pipe material, missing footages and other information.

C. INFORMATION MANAGEMENT (Continued)
(Section IX)

- b. A new desktop GIS application was developed by our division and placed on the computer desktop of all staff. This application allows the user to view a complete map (road map or satellite image as the base map) of the sewer collection system and reclaimed water system and allows the user to access all property, pipe and manhole specifications, data and history from their desktop or mobile computer. In many cases a link to as-built construction plans is also available.
- c. Work orders continue to be produced by the preventative maintenance software to insure timely and effective system flushing. Maps were produced by GIS personnel to assist field crews with assignments and progress.
- d. Work orders are issued daily for system components based on information in the asset database and those manually inputted into the system due to inspections or call outs.

D. SEWER LINE SYSTEM ANALYSIS AND REHABILITATION PROGRAM

(Section X)

1. General Information:

Under this program, the County is required to minimize infiltration and inflow, inspect all wastewater lines for corrosion, cracks and exfiltration and provide for adequate hydraulic capacity. The program was conducted in three phases and resulted in the development of a rehabilitation plan (Phase III) to address those issues found in phases I and II. All phases have been completed.

Phase I: During this phase of the program, the County will review existing data to identify potential problem areas. This analysis will be based on the evaluation of spills, pipe material, age of system, flows, terrain evaluation, maintenance records and other factors. In addition to this analysis, the County will develop a mapping system that will provide a consolidated countywide map of the entire collection system. Included in the map creation, the consultant will develop a systematic manhole numbering system that will also assist the County in using the Information Management System more effectively.

Phase II: During this phase of the program, the County will further investigate and analyze problem areas according to the needs identified in phase I. This investigation will include a determination of system integrity and other identified problems through the use of generally accepted engineering methods.

Phase III: This phase of the program includes determining a rehabilitation plan based on the Phase II investigations. The report shall include cost effectiveness, project identification, priorities, and costs. The plan shall provide for the rehabilitation of all lines before the end of their useful life.

2. Schedule

a. Preliminary Sewer System Problem Area Analysis (Phase I)

Wailuku-Kahului was completed in June 2000. All other areas in Maui County were completed in June 2001, well ahead of the 2004 Consent Decree target date. This accelerated schedule gave the County the ability to utilize the data gathered during this phase to develop a phase II program on an island wide basis instead of individual geographic areas. It also aided in the development and implementation of the dynamic model required in the Capacity Evaluation Work Plan.

**D. SEWER LINE SYSTEM ANALYSIS AND REHABILITATION PROGRAM
(Section X) (continued)**

b. Sewer System Analysis (Phase II, as revised and approved 12/22/06 by EPA)

This phase of the requirements is completed as noted below:

<u>Area</u>	<u>Required Completion Date</u>	<u>Submittal Date</u>	<u>Status</u>
Priority 1 (High)	January 1, 2005	March 31, 2005	Approved
Priority 2 (Medium)	January 1, 2008	March 25, 2008	Approved November 6, 2009
Priority 3 (Low)	January 1, 2009	March 30, 2009	Approved November 6, 2009

c. Sewer System Rehabilitation Plan (Phase III)

The Rehabilitation plan for the High Priority Sewers is also complete. The time table for all phases of the plan are noted below:

<u>Area</u>	<u>Required Completion Date</u>	<u>Submittal Date</u>	<u>Status</u>
Priority 1 (High)	January 1, 2007	March 20, 2007	DOH approval Oct 9, 2007
Priority 2 (Medium)	January 1, 2010	March 25, 2010	Approved
Priority 3 (Low)	January 1, 2011	March 25, 2010	Approved

3. Consultant:

Phase I:

Firm: Fukunaga and Associates, Inc.
Contract: Completed
Cost: \$399,022

Phase II (Priority 1):

Firm: MGD Technologies
Contract: Executed (12/31/03)
Cost: \$601,916

Phase II (Priority 2):

Firm: Underground Services Inc.
Contract: Executed (12/21/2006)
Cost: \$536,033.75

Phase II (Priority 3)

Firm: Roto Router
Contract: Executed (12/19/08)
Cost: \$280,809

**D. SEWER LINE SYSTEM ANALYSIS AND REHABILITATION PROGRAM
(Section X) (continued)**

4. Action during the last quarter:

- a. **Lahaina No. 2 Force Main Replacement** - Design phase has completed. The bid process is complete with construction to start in the first quarter of 2013.
(JN WW09-24 Contractor: Goodfellow Brothers \$1.61M)
- b. **Lahaina No. 3 Force Main Replacement** - Construction is 65% complete.
(JN WW09-01 Contractor: Parsons \$4.85M)
- c. **Lahaina No. 4 Force Main Replacement** - Design phase is 60% complete. Property issues have forced an alignment change. Revised plans expected in the first quarter of 2013.
(JN WW10-05 Engineer: Warren Unemori Engineering, Inc. \$110K)
- d. **Lahaina No. 7 Force Main Replacement** - Design is complete. The bid process is complete with construction to start in the first quarter of 2013.
(JN WW12-06 Contractor: Oceanic Companies, Inc. \$1.215M)
- e. **Kihei No. 9 Force Main Replacement** – Design phase has completed. The bid process is complete with construction to start in the first quarter of 2013.
(JN WW11-02 Contractor: Goodfellow Brothers \$347K)
- f. **Kihei No. 10 Force Main Replacement** - Design is 25% complete.
(JN WW12-02 Engineer: Ronald Fukumoto Engineering \$180K)
- g. **Alamaha Force Main Replacement** - Construction is 99% complete.
(JN WW08-03 Contractor: Hawaiian Dredging: \$1.16M)
- h. **Hoo Hui Ana Force Main Replacement** - Design is 20% complete. Design of the Waiehu force main was included since alignment was similar. Target bid date is 7/1/2013.
(JN WW12-10 Engineer: Austin, Tsutsumi & Associates, Inc. \$116K)
- i. **Kahului Force Main Replacement and the Wailuku Force Main Replacement** – Designs are completed for both projects. Construction bidding (both projects together in one contract) occurred this quarter. Construction to start in early 2013.
(JN WW09-25 Contractor: Hawaiian Dredging: est. \$4.29M)
- j. **Wailuku Elementary Line Replacement/Fifth Street Line Replacement/Frazer Avenue Line Replacement** – These three projects are included in one construction contract. Lanai work is complete. Overall construction is 80% complete.
(JN WW11-01 Contractor: Goodfellow Brothers \$1.421M)
- k. **Prison Street and Front Street Aholo Line Replacements** - Construction in 98% complete with only punch list items to complete.
(JN WW11-11 Contractor: Goodfellow Brothers \$1.215M)
- l. **Waiale Road Gravity Sewer Rehabilitation** – Design is 60% complete.
(JN WW12-08 Engineer: Tanaka Engineering \$177K)

**C. SEWER LINE SYSTEM ANALYSIS AND REHABILITATION PROGRAM
(Section X) (continued)**

- m. **Maluhia Beach Lot Sewer Extension** - Design is 30% complete.
(JN WW12-07 Engineer: Warren S. Unemori Engineering \$100K)
- n. **Kuamoo Place, Lewa Place and Olu Drive Sewer Replacement** projects – Possible in house construction is being evaluated by County work crews.

E. LONG TERM WWRF & PUMP STATION PLANNING, REHABILITATION, REPLACEMENT & EXPANSION

E.1. LONG-TERM SYSTEM REVIEW WORK PLAN (Section XI.40.a)

1. General Information:

- a. The County is required to provide a Long-Term System Review Work Plan for systematically identifying when pump stations and wastewater reclamation facility's equipment or fixtures will reach, or are reaching, the end of their useful lives. Based on this work plan, a schedule will be developed for continuously evaluating the condition (structural integrity, corrosion damage, mechanical condition, etc.) of pump stations and WWRF equipment or fixtures.
- b. Schedule: The initial 20 year Long Term Rehabilitation, Repair and Replacement schedule and submitted it to EPA/DOH for review and approval in December 2000. EPA accepted the submitted plan.

3. Consultant:

- i. Firm: Brown and Caldwell
- ii. Cost: \$161,884.00
- iii. Amendment: \$48,000.00

1. Action during the last quarter:

- a. The County of Maui updated its 20 Year Long Term Rehabilitation, Repair and Replacement schedule in 2005. That schedule was used in implementing the Maintenance Connection software in 2007 which issues, monitors and records all work orders for preventative, scheduled and emergency maintenance or replacement of division assets. Two years ago the County integrated this plan further into a software program developed with Brown and Caldwell called the Desktop Replacement Planning Model (RPM). This application addresses long range asset renewal activities. It contains a model for estimating when assets need to be replaced and/or refurbished based on useful life and actual equipment inspections (Maintenance Connection Data). It also includes scheduling software so that anticipated asset renewal activities can be assigned to the Capital Improvement Project Schedule along with costs and expected funding sources. This ongoing, dynamic schedule was reviewed as part of the annual County CIP process during the last quarter.

E.2. CAPACITY EVALUATION WORK PLAN

(Section: XI.40.c)

1. General Information:

This plan will provide the County with the ability to systematically and continuously monitor and evaluate the capacity of all critical points within the collection system and wastewater reclamation facilities. Additionally, a dynamic modeling program will be developed to monitor the hydraulic capacity within the collection system for the Island of Maui.

The plan consists of three main areas:

- Building Permit Applications
- Collection System Capacity Monitoring
- Pump Station Capacity Monitoring

2. Schedule

a. Implementation of the plan has been initiated with the Building Permit Application program fully operational and functional.

b. Pump Station Capacities:

- | | | |
|-----------------------|---|---------------------|
| i. Initial Evaluation | - | September 2000 |
| ii. PER | - | November 2000 |
| iii. Flow Monitoring | - | Jan 2001 - Jan 2002 |

c. Dynamic Modeling - July 2003

3. Action during the last quarter:

Pump Station Capacities - The 2013 update to the Pump Station Capacity Plan was initiated this quarter and will be completed in January. The economic downturn has resulted in reduced tourism and wastewater flows which have not yet returned to the 2008 volumes. The 2012 Capacity Plan was used in updating Capital Improvement Projects (CIP) planning documents through Fiscal Year 2031. There are several CIP projects that involve the pump stations. The following table lists all current and proposed pump station and force main CIP projects. (Note that the County is currently processing its Fiscal Year 2014 budget for project approvals. A copy is included in Appendix "E").

Pump Station and Force Main CIP Projects

FISCAL YEAR	PROJECT	STATUS (EXPECTED START)
FY 2009	Construction of Upgrades for Kuau WWPS #1 thru #4	95% complete
FY 2010	Construction of Kaa Pump Station Renovations	95% complete
FY 2010	Construction of Molokai WWPS Modifications	95% complete
FY 2010	Construction of Spreckelsville WWPS Modifications	100% complete
FY 2010	Design of Kahului Force Main Replacement	100% complete
FY 2010	Design of Lahaina Force Main No. 2 Replacement	100% complete
FY 2010	Design of remainder of Wailuku Force Main Replacement	100% complete
FY 2011	Construction of Alamaha Force Main Replacement	99% complete
FY 2011	Construction of Kihei WWPS No. 10 Modification/Upgrade	(1Q 2013)
FY 2011	Construction of Lahaina No. 3 Force Main Replacement	67% complete
FY 2011	Design of Hyatt WWPS Modifications	100% complete
FY 2011	Design of Kihei No. 9 Force Main Replacement	100% complete
FY 2011	Design of Lahaina No. 4 Force Main Replacement	60% complete
FY 2011	Design of Lahaina WWPS No. 7 Modifications	100% complete
FY 2011	Design of Lahaina WWPS No. 2 Modifications	85% complete
FY 2012	Design of Lahaina Force Main No. 7	100% complete
FY 2012	Const. of Kihei WWPS No. 6 Odor Control and Wet Well Rehabilitation	(1Q 2013)
FY 2012	Construction of Countywide Wet Well Rehabilitation	20% complete
FY 2012	Construction of Hyatt WWPS Modifications	(1Q 2013)
FY 2012	Construction of Kahului Force Main Replacement	(1Q 2013)
FY 2012	Construction of Lahaina Force Main No. 2 Replacement	(1Q 2013)
FY 2012	Construction of Lahaina WWPS No. 7 Modifications	(1Q 2013)
FY 2012	Construction of Lahaina Force Main No. 7 Replacement	(2Q 2013)
FY 2012	Construction of remainder of Wailuku Force Main Replacement	(1Q 2013)
FY 2012	Design of Hoo Hui Ana Force Main Replacement (and first half of Waiehu Force Main)	20% complete
FY 2012	Design of Kihei WWPS No. 10 Force Main Replacement	25% complete
FY 2012	Design of Waiehu WWPS Modification	50% complete
FY 2012	Project Engr. Report for Kaanapali WWPS Modifications	90% complete
FY 2013	Construction of Kihei No. 9 Force Main Replacement	(1Q 2013)
FY 2013	Construction of Lahaina No. 4 Force Main Replacement	(2Q 2013)
FY 2013	Construction of Lahaina WWPS No. 2 Modifications	(3Q 2013)
FY 2013	Design for Kaanapali WWPS Modifications	(1Q 2013)
FY 2013	Design of Alamaha Wastewater Pump Station Modifications	100% complete
FY 2013	Design of Paia Force Main Replacement	(1Q 2013)
FY 2014	Construction of Kaanapali WWPS Modifications	(2Q 2014)
FY 2014	Construction of Kihei WWPS No. 10 Force Main Replacement	(1Q 2014)
FY 2014	Design of Kihei WWPS No. 16 and Force Main	(4Q 2013)
FY 2014	Project Engineering Report for Sheraton WWPS Modification	(3Q 2013)
FY 2014	Project Engineering Report for Napili WWPS's 1 thru 6	(3Q 2013)
FY 2014	Design of Hawaiian Homes Force Main Replacement	(4Q 2013)
FY 2014	Construction of Ho Hui Ana Force Main Replacement (and first half of Waiehu Force Main)	(1Q 2014)
FY 2014	Construction of Waiehu Wastewater Pump Station Modifications	(1Q 2014)

E.2. CAPACITY EVALUATION WORK PLAN

(Section: XI.40.c) (continued)

Dynamic Modeling This quarter the model was updated with recent project additions and used as a basis for project reviews and bypass plan formulation. The Division is exploring options to integrate this further with its GIS capabilities.

F. SPILLS TO STATE WATERS AND THE WATERS OF THE UNITED STATES

(Section XIII.50)

During this reporting period there was one (1) reportable wastewater spill event to a waterway totaling 566 gallons. The spill did not reach the ocean. A copy of the spill reports can be found in Attachment “C”. The following table provides a summary of the spill(s) occurring during this quarter while Attachment “D” list all spills occurring in 2012.

Date	District	Facility	Type	Qty (gal)	Cause	Overflow Destination	Waterway	Ocean
12/25/12	Kahului	Collection System	Raw Wastewater	566	Mainline blocked with rags and debris	Around manhole, street and storm drain at 250 Ani Street, Kahului	Yes	No

G. SPILLS TO GROUND

(Section XIII.51)

During this reporting period there were two (2) reportable wastewater spill event to the ground totaling 132 gallons. Copies of the spill reports can be found in Attachment “C”. The following table provides a summary of the spill(s) occurring during this quarter while Attachment “D” list all spills occurring in 2012.

Date	District	Facility	Type	Qty (gal)	Cause	Overflow Destination	Waterway	Ocean
10/25/12	Wailuku	Collection System	Raw Wastewater	20	Mainline blocked with rocks	Around manhole Kaikoo Lane, Wailuku	No	No
10/21/12	Wailuku	Collection System	Raw Wastewater	112	Mainline - roots	Backyard - 322 Liholiho Street, Wailuku	No	No

ATTACHMENT A

**ANNUAL GREASE INTERCEPTOR
INSPECTION REPORT 2012**



County of Maui
Kalana O Maui Building
200 South High Street,
Wailuku, HI 96793-2155

DEM-WW Inspections Performed Report

01/09/2013

Performed 01/01/2012 - 12/31/2012

Inspection Type: Regular

Establishment	Inspection Date	Grease Interceptor		Appendix H Compliant	Comments
		Size	Qty		
808 BISTRO	05/04/2012	GT200	1	N	
		GT40	1	N	
808 DELI	05/04/2012	GT1000	1	Y	Common
A SAIGON CAFE	08/08/2012	GT1500	1	Y	
ABC STORE #47 HONOKOWAI	01/13/2012	GT30	1	Y	
		GT25	1	Y	
ABC STORE #51	06/06/2012	GT30	1	Y	
		GT320	1	Y	
ABC STORE #80	07/02/2012	GT320	1	Y	
AH FOOK'S SUPERMARKET	11/07/2012	GT30	2	Y	
AK'S CAFE	08/23/2012	GT500	1	Y	
ALEXANDER'S FISH & CHIPS	06/05/2012	GT1500	1	Y	Common
ALOHA MIXED PLATE	03/12/2012	GT1500	1	Y	
AMIGO'S AUTHENTIC MEXICAN FOOD II	07/06/2012	GT96	1	Y	
AMIGO'S AUTHENTIC MEXICAN FOOD II	12/10/2012	GT110	1	Y	
AMIGO'S AUTHENTIC MEXICAN RESTAURANT	04/19/2012	GT1500	1	Y	Common
ANTHONY'S COFFEE COMPANY	12/18/2012	GT30	1	Y	
ANTONIO'S	07/18/2012	GT320	1	Y	
ARC OF MAUI COUNTY	09/12/2012	GT46	1	Y	
ARCHIE'S RESTAURANT	08/09/2012	GT320	1	Y	
AROMA D'ITALIA RISTORANTE	06/05/2012	GT1500	1	Y	Common
ASIAN CUISINE & SUSHI BAR	11/07/2012	GT1250	1	Y	
ASIAN STAR	08/06/2012	GT1500	1	Y	
AZEKA SHOPPING CENTER	07/05/2012	GT1500	1	Y	Common
BALDWIN H.S. OCCUPATIONAL SCHOOL CLASSROC	09/11/2012		0		
BALDWIN HIGH SCHOOL CAFETERIA	09/11/2012	GT1500	1	Y	
BALE - KAHULUI	12/03/2012	GT2000	1	Y	Common
BALE SANDWICH & PLATE LUNCH	08/08/2012	GT200	1	Y	
BALE SANDWICH - LAHAINA	03/12/2012	GT1500	1	Y	Common
BALE VIETNAMESE FOOD	07/10/2012	GT1500	1	Y	Common
BANGKOK CUISINE	12/18/2012	GT110	1	Y	
BARNES & NOBLE BOOKSELLERS, INC.	03/16/2012	GT320	1	Y	
BASIL TOMATOES ITALIAN GRILLE	02/06/2012	GT750	1	Y	
BEACH BUM'S BBQ EXPRESS	12/03/2012	GT2000	1	N	Common
BELLA VENEZIA CATERING	12/19/2012	GT30	1	Y	
BEN & JERRY'S SCOOP SHOP	11/08/2012	GT30	1	N	
BETTY'S BEACH CAFE	04/30/2012	GT750	1	N	



DEM-WW Inspections Performed Report

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BIG DADDY'S STORE & RESTAURANT	10/26/2012	GT15	2	N	
BIG KMART - LITTLE CEASARS PIZZA	12/04/2012	GT500	1	Y	
BIG WAVE CAFE	07/02/2012	GT1000	1	Y	
BISTRO CASANOVA	11/19/2012	GT1500	1	Y	
BISTRO MANILA MAUI	11/29/2012	GT114	1		
BLACKIE'S PIT STOP	02/21/2012	GT320	1	N	
BLAZIN STEAKS - MAUI #2	09/05/2012	GT47	1	Y	
BLUE GINGER CAFE	10/22/2012	GT1500	1	Y	Common
BLUE LAGOON LAHAINA	04/16/2012	GT1500	1	Y	Common
BLUE MOON CAFE	07/25/2012	GT400	1	Y	
BOYS & GIRLS CLUB OF MAUI - WEST MAUI CLUB	04/27/2012		0		
BRIGIT & BERNARD'S GARDEN CAFE	12/27/2012	GT750	1	Y	
BROKE DA MOUTH COOKIE CO.	11/29/2012	GT45	1	Y	
BUBBA GUMP SHRIMP CO. RESTAURANT & MARKE	03/14/2012	GT1000	1	Y	
BURGER KING - KAHULUI	11/09/2012	GT1500	1	Y	
BURGER KING - MAUI MARKETPLACE	12/04/2012	GT1500	1	Y	
BURGER KING LAHAINA	04/16/2012	GT1500	1	Y	
C J'S DELI & DINER	02/14/2012	GT500	1	Y	
C-JAYE'S LOCAL GRINDS	12/19/2012	GT200	1	Y	
CAA MARKETPLACE	08/09/2012	GT1000	1	Y	
CAFE 565	04/20/2012	GT110	1	Y	
CAFE 565	10/22/2012	GT110	1	Y	
CAFE @ LA PLAG	06/25/2012		0		
CAFE CENTRAL CATERING	08/16/2012	GT110	1	Y	
CAFE DES AMIS	12/12/2012	GT50	1		
		GT46	1	Y	
CAFE MAMBO	12/12/2012	GT110	1	Y	
CAFE OLEI - KIHEI	06/06/2012	GT2000	1	Y	Common
CAFE OLEI AT THE DUNES	10/04/2012	GT1500	1	Y	
CAFE OLEI NAPILI	01/27/2012	GT750	1		
CAFE OLEI WAILUKU	08/02/2012	GT750	1	Y	Common
CANOE'S LANAI RESTAURANT	10/22/2012	GT1500	1	Y	Common
CAPTAIN JACK'S ISLAND GRILL	04/23/2012	GT300	1		
CARY & EDDIE'S HIDEAWAY	11/14/2012	GT1500	1	Y	
CASTAWAY CAFE	02/28/2012	GT1000	1	Y	
CATERING COMPANY, THE	09/12/2012	GT30	1	Y	
CHARLEY'S RESTAURANT	01/03/2012	GT1500	1	Y	



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CHARLEY'S RESTAURANT & SALOON	12/12/2012	GT1500	1	Y	
CHEESEBURGER IN PARADISE	03/14/2012	GT750	1	Y	
CHEESEBURGER, MAI TAIS & ROCK N ROLL	05/09/2012	GT1500	1	Y	
CHINA BOAT RESTAURANT	01/20/2012	GT1000	1	Y	
CHINA BOWL ASIAN CUISINE	02/14/2012	GT1500	1	Y	
CHRIST THE KING SCHOOL	11/28/2012	GT750	1	Y	
CILANTRO MEXICAN GRILL	03/16/2012	GT320	1	Y	
CINNAMON ROLL PLACE	06/07/2012	GT30	1	Y	
CLUB KOA	09/14/2012	GT49	1	Y	
CLUB KOREANA ARIRANG I	09/14/2012	GT1500	1	Y	Common
CLUB STARLITE	09/14/2012	GT50	1	Y	
CLUBHOUSE CAFE	02/14/2012	GT1000	1	Y	
COCONUT GRILL MAUI	11/08/2012	GT500	1	Y	
COCONUT'S FISH CAFE	07/05/2012	GT1500	1	N	Common
COCONUTS CATERING, INC.	07/26/2012	GT30	1	Y	
COLD STONE CREAMERY	03/22/2012		0		
COLD STONE CREAMERY	07/10/2012	GT1500	1	Y	Common
COOK KWEE'S MAUI COOKIES	12/13/2012	GT30	1	Y	
COOL CAT CAFE	04/19/2012	GT1500	1	Y	Common
COSTCO WHOLESALE #119	12/03/2012	GT1500	1	Y	
		GT1000	1	Y	
CUPIE'S DRIVE IN, INC.	11/16/2012	GT1000	1	Y	
DA KITCHEN	12/07/2012	GT1500	1	Y	
DA KITCHEN EXPRESS	06/05/2012	GT2000	1	Y	Common
DAIRY QUEEN/ORANGE JULIUS LAHAINA	03/12/2012	GT30	1	Y	
DANI'S CATERING	09/11/2012	GT1500	1	Y	
DENNY'S RESTAURANT	06/08/2012	GT1500	1	Y	
DENNY'S RESTAURANT - KAHULUI	12/10/2012	GT1500	1	Y	
DIAMONDS ICE BAR & GRILL	07/05/2012	GT1500	1	N	Common
DOG & DUCK IRISH PUB	06/12/2012	GT40	2	N	
DOLLIE'S PUB & CAFE	01/23/2012	GT110	1	Y	
DOWN TO EARTH	08/02/2012	GT270	1	Y	
DOWN TO EARTH	12/18/2012	GT270	1	Y	
DRAGON DRAGON CHINESE RESTAURANT	11/26/2012	GT1500	1	Y	
DRAGON WALL EXPRESS	02/17/2012	GT500	1		
		GT250	1		
DUKE'S BEACH HOUSE	02/06/2012	GT2500	1	Y	



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EAST OCEAN CHINESE RESTAURANT	06/05/2012	GT500	1	Y	
EDO JAPAN-LAHAINA	03/12/2012	GT1500	1	Y	Common
ELAINE'S MAUI COOKIES	12/20/2012	GT47	1	Y	
ESKIMO CANDY, INC.	06/26/2012	GT750	1	Y	
FABIANT'S	07/26/2012	GT2000	1	Y	
FAIRMONT KEA LANI - KO RESTAURANT	05/22/2012	GT5000	1	Y	Common
FAIRMONT KEA LANI - KEA LANI RESTAURANT	05/22/2012	GT5000	1	Y	Common
FAIRMONT KEA LANI - NICK'S FISH MARKET	05/22/2012	GT5000	1	Y	Common
FAIRMONT KEA LANI - POLO BAR & GRILLE	05/22/2012	GT110	1	Y	
FAMILY RESTAURANT & CATERING SERVICE	11/08/2012	GT1200	1	N	
FAMOUS DAVE'S	04/26/2012	GT750	1	N	
FAT BOY BURGER	06/25/2012	GT320	1	N	
FAT DADDY'S SMOKEHOUSE	06/13/2012	GT500	1	Y	
FERNANDO'S MEXICAN GRILL & CANTINA	11/07/2012	GT1500	1	N	
FERNANDO'S MEXICAN RESTAURANT	12/03/2012	GT2000	1	Y	Common
FIESTA TIME PALA	12/07/2012	GT500	1	Y	
FIESTA TIME WAILUKU	09/10/2012	GT40	1	Y	
FISH MARKET MAUI, THE	01/12/2012	GT40	1	Y	
		GT229	1	Y	
FIVE PALMS KIHEI	05/14/2012	GT2000	1	Y	
FIVE PALMS LAHAINA	02/24/2012	GT1000	1	Y	
FIVE PALMS LAHAINA	02/24/2012	GT1000	1	N	
FLATBREAD COMPANY	12/18/2012	GT1500	1	Y	
FOODLAND #22 - LAHAINA	04/02/2012	GT750	1	Y	
FOODLAND #23 - KIHEI	06/18/2012	GT2000	1	Y	
FOODLAND FARMS #42 LAHAINA	03/16/2012	GT750	1	Y	
		GT1250	1	Y	
FOODLAND SUPER MARKET, LTD., #20 - KAAHUMANA	11/19/2012	GT320	1	Y	
		GT750	1	Y	
FOUR SEASONS - FERRARO BAR & RESTAURANT	05/29/2012	GT50	2	Y	
FOUR SEASONS - DUO	05/29/2012	GT2500	1	Y	
FOUR SEASONS - OHANA CAFE	05/29/2012	GT4000	1	Y	
FOUR SEASONS RESORT - SPAGO MAUI	05/29/2012	GT50	3	Y	
FOUR SISTERS BAKERY	08/08/2012	GT110	1	Y	
FOUR SISTERS KITCHEN	08/06/2012	GT750	1	Y	
FRED'S MEXICAN CAFE	05/04/2012	GT1000	1	Y	Common
FRED'S MEXICAN CAFE	08/09/2012	GT1000	1	Y	Common



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FRESH ISLAND FISH COMPANY	12/19/2012	GT30	1	Y	
FRESH MINT INC.	12/18/2012	GT30	1	N	
FRIENDLY MARKET CENTER	10/26/2012	GT500	1	Y	
FU LIN RESTAURANT	02/28/2012	GT750	1	Y	
GANNON'S	05/11/2012	GT1500	1		
GANOTIS'S PLATE LUNCH VIDEO & VARIETY	10/22/2012	GT49	1	Y	
GATE GOURMET	12/19/2012	GT1000	1	Y	
GAZEBO RESTAURANT	01/23/2012	GT320	1	Y	
GENKI SUSHI	03/16/2012	GT1000	1	Y	
GERARD'S RESTAURANT	03/22/2012	GT750	1	Y	
GIANNOTTO'S PIZZA	08/28/2012	GT2000	1	Y	Common
GRAND WAILEA - BISTRO MOLOKINI	05/31/2012	GT40	2	N	
GRAND WAILEA - CAFE KULA	05/31/2012	GTM50	1	Y	
GRAND WAILEA - EMPLOYEE'S CAFETERIA	05/31/2012	GT2500	1	Y	
GRAND WAILEA - HUMUHUMUNUKUNUKUAPUA'A	05/31/2012	GT750	1	Y	
GRAND WAILEA LUAU STAGING	05/31/2012	GT400	1	Y	
GREEN LEAF SPORTS BAR & GRILL	09/14/2012	GT750	1	Y	Common
HAGGAI INSTITUTE	08/09/2012	GT1500	1	Y	
HALE KAU KAU	07/20/2012	GT1200	1	Y	
HALE MAHAOLU	10/12/2012	GT500	1	Y	
HALE MAHAOLU HOME PUMEHANA	10/23/2012	GT110	1	Y	
HARD ROCK CAFE	03/22/2012	GT1500	1	Y	
		GT30	2	Y	
HAU'S LIFE'S A BEACH	06/13/2012	GT1500	1	Y	Common
HAWAIIAN CAFE CAFE	03/21/2012		0		
HAWAIIAN MOONS NATURAL FOODS	06/12/2012	GT197	1	Y	
HOALOHA CULINARY CENTER/STAR NOODLE	03/15/2012	GT2000	1	Y	
HOME MAID BAKERY - WAILUKU	09/10/2012	GT1000	1	Y	
HOME MAID CAFE	07/06/2012	GT55	1	Y	
HONOKOWAI OKAZUYA	01/12/2012	GT30	1	Y	
		GTM35	1	Y	
HONOLUA STORE	01/17/2012	GT750	1	Y	
HONOLUA STORE	04/20/2012	GT750	1	Y	
HONU	02/24/2012	GT750	1	Y	Common
HOT DOG ON A STICK	11/05/2012	GT2000	1	Y	Common
HOTEL WAILEA MAUI - CAPISCHE	05/14/2012	GT265	1	Y	Common
HOTEL WAILEA MAUI - IL TEATRO	05/14/2012	GT265	1	Y	Common



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HOTEL WAILEA MAUI - TAIKO	05/14/2012	GT1500	1	Y	
HULA COOKIES & ICE CREAM	04/20/2012		0		
HULA GRILL	02/21/2012	GT3000	1	Y	
HYATT REGENCY - JAPENGO	02/17/2012	GT2000	1	Y	
HYATT REGENCY - UMALU	02/17/2012		0		
HYATT REGENCY MAUI - MAIN KITCHEN	02/17/2012	GT2000	2	Y	Common
HYATT REGENCY MAUI - SONZ @ SWAN COURT	02/17/2012	GT1500	1	Y	
HYATT REGENCY MAUI - SPATS	02/17/2012	GT2000	2	Y	Common
IO RESTAURANT AT THE FEAST AT LELE	04/30/2012	GT1500	1	Y	
IAO INTERMEDIATE SCHOOL	08/22/2012	GT1500	1	Y	
ICHIBAN OKAZUYA	08/22/2012	GT320	1	Y	
ICHIBAN THE RESTAURANT	11/07/2012	GT1200	1	Y	
ILOCANDIA FILIPINO STORE	04/18/2012	GT320	1	Y	Common
ISANA RESTAURANT	07/24/2012	GT1500	1	Y	
ISLAND MARINE ACTIVITIES	03/19/2012	GT500	1	Y	
IZAKAYA MATSU	07/31/2012	GT500	1	Y	
JACK IN THE BOX	07/18/2012	GT1000	1	Y	
JACK IN THE BOX - KAM AVE	11/21/2012	GT1250	1	Y	
JACK IN THE BOX - WAILUKU	09/11/2012	GT1500	1		
		GT1000	1	Y	
JACK'S INN	12/19/2012	GT750	1	Y	
JAWZ FISH TACOS ISLAND STYLE GRILL	07/16/2012	GT200	1	Y	
JAY'S PLACE PASTA, PIZZA A& SUBS	04/19/2012		0		
JB,S KITCHEN AND LOUNGE	09/12/2012	GT320	1	Y	
JNJ CATERING & FAST FOOD	08/28/2012	GT2000	1	N	Common
JOE'S BAR & GRILL	05/07/2012	GT320	1	Y	
JOY'S PLACE	06/07/2012		0		
JUAN'S KITCHEN	08/16/2012	GT320	1	N	
JUAN'S KITCHEN	08/28/2012	GT320	1	N	
JUST WING IT	07/10/2012	GT1500	1	Y	Common
KA HALE A KE OLA HOMELESS RESOURCE CNTRS	04/26/2012	GT750	1	Y	
KA HALE A KE OLA SHELTER	08/31/2012	GT750	1	Y	
KAANAPALI BEACH CLUB - MAIN KITCHEN	01/26/2012	GT4000	1	Y	
KAANAPALI BEACH HOTEL - MIXED PLATE	02/27/2012	GT3000	1	Y	Common
KAANAPALI BEACH HOTEL - PLANTATION ROOM	02/27/2012	GT3000	1	Y	Common
KAANAPALI BEACH HOTEL - TIKI GRILL	02/27/2012	GT40	1	Y	
		GTM35	1		



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KAANAPALI CLUB HOUSE CAFE	02/10/2012		0		
KAANAPALI SHORES BEACH CLUB	01/26/2012	GT1500	1	Y	
KAHANA SANDS RESTAURANT	01/25/2012	GT1000	1	Y	
KAHULUI ALE HOUSE	11/15/2012	GT1500	1	N	
KAHULUI COMMUNITY CENTER	10/03/2012	GT320	1	Y	
KAHULUI HONGWANJI MISSION	12/31/2012	GT500	1	Y	
KAHULUI SCHOOL - CAFETERIA	10/02/2012	GT1000	1	Y	
KAI WAILEA	05/09/2012	GT1500	1	Y	
KALAMA HEIGHTS RETIREMENT RESIDENCE	06/12/2012	GT1500	1	Y	
KAMALI ELEMENTARY SCHOOL	06/06/2012	GT1500	1	Y	
KAMOI SNACK-N-GO	10/26/2012		0		
KAUNAKAKAI SCHOOL CAFETERIA	01/23/2012	GT750	1	Y	
KAUNAKAKAI SCHOOL CAFETERIA	10/23/2012	GT750	1	Y	
KAUPONO LLC	08/15/2012	GT30	1		
KENOLIO RECREATION CENTER, BUILDING D	07/30/2012	GT200	1	Y	
KFC - KAHULUI	11/21/2012	GT1250	1	Y	
KFC HAWAII - LAHAINA	04/20/2012	GT20	1	N	
KFC KIHEI	06/19/2012	GT1000	1	Y	
KIHEI ALOHA ICE CREAM PARLOR	06/06/2012	GT49	1	N	
KIHEI COMMUNITY CENTER	07/30/2012	GT320	1	Y	
KIHEI ELEMENTARY SCHOOL	07/24/2012	GT1500	1	Y	
KIHEI KALAMA VILLAGE	06/08/2012	GT1500	1	Y	Common
		GT2500	1	Y	Common
KIHEI TOWN CENTER	06/29/2012	GT1500	1	Y	Common
KIMO'S RESTAURANT	03/14/2012	GT320	2	Y	
KING KAMEHAMEHA III SCHOOL	04/23/2012	GT1500	1	Y	
KING'S CHINESE BBQ #2	02/24/2012	GT1500	1	Y	Common
KING'S CHINESE BBQ, LLC	08/06/2012	GT250	1	N	
KOBE JAPANESE STEAK HOUSE	04/04/2012	GT1000	1	Y	
KOHO GRILL & BAR	11/08/2012	GT1500	1	Y	
KOKO ICHIBAN YA	12/10/2012	GT200	1	Y	
KONO'S ON THE GREEN	04/13/2012	GT500	1		
KONO'S ON THE GREEN	07/30/2012	GT500	1		
KRISPY KREME	12/07/2012	GT1500	1	Y	
KUALAPUU COOKHOUSE	10/26/2012	GT270	1	N	
KUALAPUU MARKET, LTD.	10/26/2012	GT110	1	Y	
KUSINA ORIENTAL - LAHAINA	03/19/2012	GT30	1	Y	



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KUSINA PARIN	07/17/2012	GT320	1	Y	
L & L DRIVE INN	03/12/2012	GT1500	1	Y	Common
L & L DRIVE INN - WAILUKU	09/10/2012	GT50	2	Y	
L & L DRIVE INN/CHOPSTICKS EXPRESS	12/03/2012	GT2000	1	Y	Common
L & L HAWAIIAN BBQ	02/02/2012		0		
L & L HAWAIIAN BBQ	03/16/2012		0		
L & L HAWAIIAN BBQ	11/08/2012	GT2000	1	N	Common
L & L HAWAIIAN BBQ	12/26/2012	GT2000	1	N	Common
LAHAINA CAFE, LLC	04/02/2012	GT1500	1	N	
LAHAINA COOLERS RESTAURANT & BAR	04/04/2012	GT1000	1	Y	
		GT200	1		
LAHAINA GRILL	03/21/2012	GT750	1	Y	
LAHAINA ICE CREAM PARLOUR	04/20/2012	GT30	1	Y	
LAHAINA INTERMEDIATE SCHOOL	04/24/2012	GT1500	1	Y	
LAHAINA MAI TAI LOUNGE	03/29/2012	GT500	1	Y	
LAHAINA PIZZA COMPANY	04/26/2012	GT500	1	N	
LAHAINA PRIME RIB & FISH CO.	03/14/2012	GT500	1	Y	
LAHAINA YACHT CLUB	03/14/2012	GT500	1	Y	
LAHAINALUNA HIGH SCHOOL CAFETERIA	04/02/2012	GT1500	1	Y	
LANAI CITY GRILLE	10/22/2012	GT500	1	Y	
LANAI COMMUNITY HOSPITAL	10/22/2012	GT320	1	Y	
LANAI HIGH & ELEMENTARY SCHOOL - CAFETERIA	10/22/2012	GT1500	1	Y	
LANAI OHANA POKE MARKET	10/22/2012	GT30	1	Y	
LANAI RESORT CENTRAL BAKERY	10/22/2012	GT320	1	Y	
LAPPERT'S WAILEA	05/09/2012	GT30	1	Y	
LAS PINATAS OF MAUI	12/10/2012	GT320	1	Y	
LAVA'S SPORTS BAR & KARAOKE	09/18/2012	GT750	1	Y	Common
LEILANT'S ON THE BEACH	02/21/2012	GT1500	1	Y	
		GT1000	1	Y	
LIHIKAI ELEMENTARY - CAFETERIA	10/10/2012	GT1500	1	Y	
LOCAL BOYS WEST	04/23/2012	GT75	1	Y	
LOCAL FOOD	03/19/2012		0		
LODGE AT KOELE, THE	10/22/2012	GT1000	1	Y	
LOKELANI INTERMEDIATE SCHOOL	07/24/2012	GT1500	1	Y	
LONGHI'S RESTAURANT	03/21/2012	GT1500	1	Y	
LONGHI'S WAILEA	05/09/2012	GT1500	1	Y	
LUCIANO'S CATERING CO.	12/18/2012	GT40	1		



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LULU'S RESTAURANT	06/12/2012	GT2500	1	Y	Common
LULU'S SPORTS BAR & GRILL	03/12/2012	GT2000	1	Y	
LYNN'S KITCHENETTE	01/12/2012	GT30	1	Y	
MAIN STOP DELI	08/20/2012	GT320	1		
MAIN STREET BISTRO	08/15/2012	GT500	1	Y	
MAIN STREET PROMENADE	06/08/2012	GT2000	1	Y	Common
MAKA'S KORNER	10/23/2012	GT110	1	Y	
MALA OCEAN TAVERN	02/24/2012	GT750	1	Y	Common
MAMA'S FISH HOUSE	12/04/2012	GT2000	1	Y	
		GT1000	1	Y	
MAMA'S RIBS & ROTISSERIE KIHEI	09/10/2012	GT197	1	Y	
MAMA'S RIBS 'N ROTISSERIE	01/25/2012	GT114	1	Y	
MANA FOODS	12/13/2012	GT1000	1	Y	
MANOLI'S PIZZA COMPANY	07/26/2012	GT2000	1	N	
MANSOON INDIA MAUI, LLC	04/16/2012	GT400	1	Y	
MARCO'S GRILL & DELI	12/18/2012	GT1200	1	Y	
MARRIOTT'S MAUI OCEAN CLUB - BEACHWALK	02/13/2012	GT1500	1	Y	
MARRIOTT'S MAUI OCEAN CLUB - MAIN KITCHEN	02/16/2012	GT7000	1	Y	Common
MASSIMO CREPES - CART	06/13/2012		0		
MATTEO'S PIZZERIA	05/07/2012	GT2000	1	Y	
MAUI ARTS & CULTURAL CENTER	11/26/2012	GT1500	1		
MAUI BAKE SHOP & DELI	08/31/2012	GT197	1	N	
MAUI BEACH HOTEL - RAINBOW ROOM	11/01/2012	GT2500	1	Y	Common
MAUI BEACH HOTEL - RED DRAGON	11/09/2012	GT2500	1	Y	Common
MAUI BREWING CO.	01/23/2012	GT320	1	Y	
MAUI CATTLE COMPANY	11/19/2012	GT500	1	Y	
MAUI COMMUNITY CORRECTIONAL CENTER	08/31/2012	GT30	2	Y	
		GTM50	1	Y	
MAUI COUNTRY CLUB	12/03/2012	GT500	1	Y	
MAUI FISH & PASTA	02/21/2012		0		
MAUI GELATO	06/06/2012	GT30	1	Y	
MAUI HIGH SCHOOL - CAFETERIA	10/02/2012	GT1500	1	Y	
MAUI LANI SHOPPING CENTER BLDG. D	09/05/2012	GT1000	1	Y	
MAUI MARKET PLACE FOOD COURT	12/03/2012	GT2000	1	Y	Common
MAUI MARRIOTT RESORT - LONG BOARD	02/16/2012	GT7000	1	Y	Common
MAUI MEMORIAL MEDICAL CENTER	09/11/2012	GT1500	1	Y	
MAUI POTATO CHIP FACTORY	12/13/2012	GT750	1	Y	



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MAUI PREPARATORY ACADEMY	01/23/2012	GT1500	1	Y	
MAUI SODA & ICE WORKS, LTD.	09/10/2012	GT1500	1	Y	
MAUI SPECIALTY BAKERY PRODUCTS	04/20/2012	GT30	1	Y	
MAUI TACOS	04/09/2012	GT320	1	N	
MAUI TACOS	11/05/2012	GT2500	1	Y	Common
MAUI TACOS - KALAMA VILLAGE	02/24/2012	GT1500	1	N	Common
MAUI TACOS - KALAMA VILLAGE	07/06/2012	GT1500	1	N	Common
MAUI TACOS - KIHEI	06/18/2012	GT320	1	Y	
MAUI TACOS - NAPILIHAI	01/25/2012	GT320	1	Y	
MAUI TACOS - PIILANI	07/13/2012	GT1500	1	Y	Common
MAUI THAI RESTAURANT	06/05/2012	GT500	1	Y	
MAUI WAENA INTERMEDIATE - CAFETERIA	10/10/2012	GT1500	1	Y	
MAUI'S DEE-LITES	08/22/2012	GT500	1	N	Common
MAUI'S MIXED PLATE II	11/19/2012	GT320	1	Y	
MCDONALD'S - KAAHUMANU AVENUE	11/05/2012	GT2500	1	Y	Common
MCDONALD'S - PUUNENE AVENUE	11/21/2012	GT1000	1	Y	
MCDONALD'S - WALMART	12/20/2012	GT1000	1	Y	
MCDONALD'S OF DAIRY ROAD	12/04/2012	GT1500	1	Y	
MCDONALD'S OF KAHANA	01/23/2012	GT1000	1	Y	
MCDONALD'S OF KIHEI	07/20/2012	GT1000	1	Y	
MCDONALD'S OF LAHAINA	03/01/2012	GT1250	1	Y	
MCDONALD'S OF WAILUKU	08/13/2012	GT750	1	Y	
MCDONALD'S OF WAILUKU TOWN CENTER	09/05/2012	GT750	1	Y	
MCDONALD'S OF WHALER'S VILLAGE	02/17/2012	GT265	1	Y	
MERRIMAN'S KAPALUA	01/23/2012	GT2000	1	Y	
MICKEY'S PLACE	12/20/2012	GT30	1	N	
MIKE'S RESTAURANT	08/15/2012	GT500	1	Y	
MILAGROS FOOD CO.	12/12/2012	GT1200	1	Y	
MILLYARD HAMBURGER STEAK HOUSE	08/06/2012	GT40	1	Y	
MIMI'S LOUNGE	09/13/2012	GT40	1	Y	
MIN DULLE RESTAURANT & BAR	09/13/2012	GT30	1	N	
MINIT STOP - DAIRY ROAD	12/27/2012	GT320	1	Y	
MINIT STOP - KIHEI	07/25/2012	GT320	1	Y	
MINIT STOP - PAIA	12/04/2012	GT320	1	Y	
MINIT STOP LOWER MAIN	09/11/2012	GT320	1	Y	
MINIT STOP WAILUKU TOWN	08/16/2012	GT320	1	Y	
MINIT STOP WAKEA	10/02/2012	GT320	1	Y	



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		Size	Qty	Compliant	Comments
MISAKI'S INC.	10/23/2012	GT500	1	Y	
MITCHELL PAUOLE CENTER	10/26/2012	GT500	1	Y	
MIYAKO SUSHI	08/06/2012	GT320	1	Y	
MLU ASIAN FOODMART & CATERING, LLC	04/24/2012		0		
MOANA BAKERY & CAFE	12/13/2012	GT1000	1	Y	
MOLOKAI BURGER	10/26/2012	GT200	1	Y	
MOLOKAI DRIVE-INN	10/26/2012	GT500	1	Y	
MOLOKAI GENERAL HOSPITAL	10/26/2012	GT1000	1	Y	
MOLOKAI PIZZA CAFE	10/26/2012	GT320	1	Y	
MOLOKAI ROAST PORK HOUSE	10/23/2012		0		
MONKEYPOD KITCHEN	05/07/2012	GT5000	1	Y	
MONSOON INDIA	07/20/2012	GT500	1	Y	
MOOSE MCGILLYCUDDY'S	03/21/2012	GT750	1	Y	
MOOSE MCGILLYCUDDY'S	05/04/2012	GT500	1	Y	
MOOSE MCGILLYCUDDY'S	08/15/2012	GT500	1	Y	
MR. SUB SANDWICHES	03/21/2012		0		
MR. SUB SANDWICH/MR. TACO	02/17/2012	GT30	1	Y	
MRS. K'S CONCESSION	10/26/2012	GT49	1	Y	
MULLIGAN'S ON THE BLUE	05/11/2012	GT1200	1	Y	
NACHOS GRANDE	02/07/2012	GT200	1	Y	
NAGASAKO OKAZUYA/DELI	04/02/2012	GT500	1	Y	
NAPILI KAI MAKAI HAL	01/20/2012	GT110	1	N	
NAPILI KAI SEA HOUSE RESTAURANT	01/20/2012	GT1500	1	Y	
NAPILI MARKET	01/25/2012	GT750	1	Y	
NAVARRO POHAKU, LLC	04/16/2012	GT1500	1	N	Common
NEW GARDENIA LOUNGE	09/14/2012	GT750	1	Y	Common
NIKKI'S PIZZA	02/17/2012	GT30	1	Y	
NO KA OI DELI, INC.	03/20/2012	GT30	1	Y	
NO. 1 CHINESE BBQ	04/09/2012	GT1500	1	Y	
NO. 1 CHINESE BBQ	04/18/2012	GT1500	1	Y	
OCEANS BEACH BAR & GRILL	06/27/2012	GT1500	1	Y	
OH GOODIES! LLC	09/17/2012	GT30	1	Y	
OHANA KARAOKE CAFE & GRILL	12/19/2012	GT1500	1		Common
OKI'S SEAFOOD CORNER	11/28/2012	GT320	1	Y	Common
OLD LAHAINA LUAU	03/15/2012	GT500	1	Y	
ONO GELATO COMPANY	07/09/2012		0		
ONO GELATO COMPANY LAHAINA	03/14/2012	GT46	1	Y	



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ONO KAU KAU MIXED PLATE	01/12/2012	GT270	1	N	
OPI MINI MART	08/22/2012	GT500	1	Y	
OUTBACK STEAK HOUSE - KIHEI	07/20/2012	GT1500	1	Y	
OUTBACK STEAKHOUSE	03/20/2012	GT5000	1	Y	
OUTPOST NATURAL FOODS	12/19/2012	GT35	1	N	
OYAKO-TEI	11/28/2012	GT500	1	Y	
PACIFIC O RESTAURANT	04/30/2012	GT1250	1	Y	
PAD THAI RESTAURANT	04/18/2012	GT65	1	Y	
PAD THAI RESTAURANT	06/28/2012	GT65	1	Y	
PADDLER'S INN RESTAURANT AND BAR	10/26/2012	GT500	1	Y	
PAIA COMMUNITY CENTER	12/14/2012	GT320	1	Y	
PAIA FISHMARKET & RESTAURANT	12/12/2012	GT1000	1	Y	
PAIA INN CAFE	12/04/2012	GT46	1	Y	
PANDA EXPRESS #1208 (WALMART)	12/20/2012	GT1000	1	Y	
PANDA EXPRESS #157	07/16/2012	GT1000	1	Y	
PANDA EXPRESS #268	11/05/2012	GT2500	1	Y	Common
PARADISE GRILL	04/27/2012	GT1500	1	Y	
PARADISE SUPERMART FASTFOOD AND CATERING	11/28/2012	GT1000	1	Y	
PATTICAKES BAKERY	08/23/2012	GT40	1	Y	
PAUKUKALO COMMUNITY CENTER	09/17/2012	GT1200	1	Y	
PEARL'S KOREAN BBQ	11/05/2012	GT2500	1	Y	Common
PEGGY SUE'S	07/06/2012	GT1500	1	Y	Common
PELE'S OTHER GARDEN	10/22/2012	GT50	1	Y	
PENNE PASTA CAFE	04/04/2012	GT75	1		
PHILMART ORIENTAL & FASTFOOD	07/26/2012	GT1250	1	Y	
PHO SAIGON 808	04/19/2012	GT1500	1	Y	Common
PIILANI L & L INC.	07/13/2012	GT1500	1	Y	Common
PIILANI VILLAGE SHOPPING CENTER	07/10/2012	GT1500	2	Y	Common
PINE ISLE MARKET, LTD.	10/22/2012	GT30	1	Y	
PIONEER INN BAR & GRILL	04/23/2012	GT1000	1	Y	
		GT20	1	Y	
PITA PARADISE	05/07/2012		0		
PITA PARADISE	06/08/2012	GT50	1	Y	
PIZZA HUT - HINAU STREET	03/19/2012	GT1500	1	Y	Common
PIZZA HUT - HONOKOWAI	01/12/2012	GT265	1	Y	
PIZZA HUT - KIHEI	06/08/2012	GT250	1	Y	
PIZZA HUT - WAIHEHU	09/10/2012	GT500	1	Y	



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PIZZA HUT MAUI MALL	11/16/2012	GT750	1	Y	
PIZZA IN PARADISE	11/28/2012	GT45	1	Y	
PIZZA MADNESS MAUI	07/06/2012	GT1000	1	Y	
PIZZA PARADISO	02/10/2012	GT110	1	Y	
POMAIKAI ELEMENTARY SCHOOL	10/04/2012	GT1500	1	Y	
PONO CENTER	08/02/2012	GT750	1	Y	Common
PORT TOWN CHEVRON	11/07/2012	GT320	1	Y	
PRETZELMAKER - KAAHUMANU	11/14/2012	GT30	1	Y	
PRINCESS NAHIENAENA SCHOOL	04/24/2012	GT270	1	Y	
PUPU LOUNGE SEAFOOD & GRILL	06/13/2012	GT400	1	Y	
QUEEN KAAHUMANU CENTER	11/05/2012	GT2000	1	Y	Common
		GT2500	1	Y	Common
R.S. SHARKY'S FAMILY FUN CENTER	07/09/2012	GT46	1	Y	
RAINBOW MALL	06/05/2012	GT2000	1	Y	Common
RAMEN-YA	11/26/2012	GT500	1	Y	
RANDY'S CATERING & FAST FOOD	09/10/2012	GT1500	1	Y	Common
RAWLINS CHEVRON SERVICE	10/26/2012	GT47	1	Y	
RAY'S DELI & LOUNGE	09/18/2012	GT50	2	Y	
RB BLACK ANGUS STEAKHOUSE	01/17/2012	GT1500	1	Y	
RESTAURANT MATSU	11/29/2012	GT320	1	Y	
REXEL PACIFIC FISH MARKET & GROCERY	05/02/2012	GT30	1	Y	
REXEL PACIFIC FISH MARKET & GROCERY	12/13/2012	GT30	1	Y	
RICHARD'S MARKET	10/22/2012	GT40	1	Y	
RITZ CARLTON KAPALUA - ANUENUE KITCHEN	01/13/2012	GT5000	1	Y	Common
RITZ CARLTON KAPALUA - BANYAN TREE	01/13/2012	GT1500	1	Y	
RITZ CARLTON KAPALUA - BEACH HOUSE RESTAURANT	01/13/2012	GT500	1	Y	
RITZ CARLTON KAPALUA - KAMAADINA KITCHEN	01/13/2012	GT750	1	Y	Common
RITZ CARLTON KAPALUA - MAIN KITCHEN	01/13/2012	GT5000	1	Y	Common
RITZ CARLTON KAPALUA - SALON BALLROOM	01/13/2012	GT750	1	Y	Common
ROSELANI PLACE FOR ASSISTED LIVING	10/04/2012	GT1500	1	Y	
ROSIE'S LUNCH TO YOU & CATERING TOO	08/13/2012	GT110	1		
ROUND TABLE PIZZA	02/14/2012	GT320	1	Y	
ROUND TABLE PIZZA	07/25/2012	GT750	1	Y	
ROY'S KAHANA BAR & GRILL	01/17/2012	GT1500	1	Y	
ROYAL ISLAND DRIVE INN	08/28/2012	GT2000	1	Y	Common
ROYAL LAHAINA - ALII KITCHEN	02/06/2012	GT1000	1	Y	
ROYAL LAHAINA - ROYAL OCEAN TERRACE	02/06/2012	GT1500	1	Y	



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ROYAL THAI CUISINE	07/30/2012	GT500	1	Y	
RUBY'S DINER	11/14/2012	GT1500	1	Y	
RUTH'S CHRIS STEAKHOUSE - LAHAINA	03/22/2012	GT1500	1	Y	
RUTH'S CHRIS STEAKHOUSE - WAILEA	05/09/2012	GT1500	1	Y	
RVN DELI KITCHEN & CATERING SERVICE	04/09/2012		0		
S & J BAKERY, INC.	09/13/2012	GT320	1	Y	
SACK 'N SAVE FOODS, #35	09/05/2012	GT40	1	Y	
		GT50	1	Y	
		GT500	1	Y	
SACRED HEARTS SCHOOL CAFETERIA	04/04/2012	GT500	1	Y	
SAENG'S THAI CUISINE	08/15/2012	GT1500	1	Y	Common
SAENG'S THAI CUISINE	08/20/2012	GT1500	1	Y	Common
SAFE ISLAND GROUP LLC	06/06/2012	GT250	1	N	
SAFEWAY #1500	07/13/2012	GT1500	1	Y	
SAFEWAY - KAHULUI	11/21/2012	GT40	3	Y	
		GT1500	1	Y	
SAFEWAY, INC. - LAHAINA	03/12/2012	GT40	1	Y	
		GT750	1	Y	
		GT20	2	Y	
SAIGON PALACE	09/14/2012	GT50	1	Y	
SAIGON SEAFOOD	03/19/2012	GT750	1	Y	
SAINT ANTHONY SCHOOL	08/08/2012	GT1500	1	Y	
SAM SATO'S INC.	08/15/2012	GT1500	1	Y	
SANDY'S LOUNGE	09/18/2012	GT197	1	N	
SANSEI SEAFOOD RESTAURANT & SUSHI BAR	01/17/2012	GT1500	1	Y	
SANSEI SEAFOOD RESTAURANT & SUSHI BAR	06/26/2012	GT1000	1	Y	
SARENTO'S ON THE BEACH	05/07/2012	GT1500	1	Y	
SCOOP'S ICE CREAM	03/21/2012		0		
SEABIRD CHARTERS	03/30/2012	GT229	1	Y	
SEASONS CATERING	11/28/2012	GT47	1	N	
SEVEN POOLS LOUNGE	09/19/2012	GT30	1	N	
SHAKA SANDWICH & PIZZA	06/18/2012	GT500	1	Y	
SHEIK'S RESTAURANT	10/02/2012	GT1200	1	Y	
SHEIK'S RESTAURANT	11/26/2012	GT1200	1	Y	
SHERATON - BANQUET KITCHEN	02/14/2012	GT1000	1	Y	
SHERATON MAUI - MAIN KITCHEN	02/14/2012	GT750	1	Y	
		GT396	1	Y	
SIMPLY HEALTHY CAFE	09/12/2012	GT320	1	Y	



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SIU'S CHINESE KITCHEN	11/19/2012	GT126	1	Y	
SMOKEHOUSE BBQ BAR & GRILL	03/29/2012	GT320	1	Y	
SOUP 2 NUTS DELI	08/16/2012	GT30	1	Y	
SOUP NUTZ & JAVA JAZZ	02/07/2012	GT500	1	Y	
SOUTH SHORE TIKI LOUNGE	06/12/2012		0		
SPICES RESTAURANT	06/29/2012	GT1500	1	Y	
STELLA BLUES CAFE	07/16/2012	GT2000	1	Y	
STILLWELL'S BAKERY & CAFE	09/11/2012	GT110	1	Y	
STINGER RAY'S	12/27/2012	GT320	1	Y	
SUDA SEAFOOD & DELI	07/31/2012	GT1500	1	N	Common
SUE'S GRILL & BENTOS	08/28/2012	GT2000	1	N	Common
SUNRISE CAFE	04/20/2012		0		
SURE THING BURGER	04/26/2012	GT35	1	Y	
SURFING BEAN SNACK SHACK	07/20/2012		0		
SURFSIDE SPIRIT & DELI	06/08/2012	GT110	1	Y	
TACO BELL - KAHULUI	11/21/2012	GT750	1	Y	
TACO BELL - KIHEI	07/09/2012	GT500	1	Y	
TACO BELL - LAHAINA	03/19/2012	GT1500	1	Y	Common
TACO DEL MAR MAUI MALL	11/19/2012	GT500	1	N	
TAKAMIYA MARKET	08/08/2012	GT500	1	Y	
TAQUERIA CRUZ	06/07/2012	GT110	1	N	
TASTY CRUST RESTAURANT	08/13/2012	GT2000	1	Y	
THAI CHEF RESTAURANT	04/23/2012	GT320	1	Y	
THAI CHEF RESTAURANT	07/24/2012	GT320	1	Y	
THAILAND CUISINE	06/05/2012	GT750	1	Y	
THAILAND CUISINE	11/19/2012	GT197	1	Y	
THE BAKERY	03/19/2012	GT320	1	Y	
THE MELTING POT	03/20/2012	GT2500	1	Y	
THE PINEAPPLE GRILL AT KAPALUA	01/20/2012	GT1500	1	Y	
		GT1250	1	Y	
THE RITZ-CARLTON CLUB AND RESIDENCES	01/20/2012	GT5000	1	Y	
THE SPORTS PAGE GRILL & BAR	06/07/2012	GT200	1	N	
THE WESTIN MAUI - KOHALA RESTAURANT	02/16/2012	GT1500	1	Y	
THE WESTIN MAUI - MAIN KITCHEN/BAKERY	02/16/2012	GT1500	2	Y	Common
THE WESTIN MAUI - ONO CAFE	02/16/2012	GT1500	2	Y	Common
THE WESTIN MAUI - TROPICA FIRE & ICE	02/16/2012	GT65	1	Y	
		GT110	1		



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THREE'S BAR & GRILL	06/26/2012	GT2500	1	Y	Common
TIA JUANA'S BEACH CANTINA	02/10/2012	GT1500	1	Y	
TIFFANY'S BAR & GRILL	08/09/2012	GT1000	1	Y	
TIMES SUPER MARKET	07/03/2012	GT320	1		
		GT50	1		
TJ'S FOOD MART, FAST FOOD RESTAURANT, CATER	12/27/2012	GT1200	1	Y	
TJ'S WAREHOUSE OUTLET	09/10/2012	GT500	1	Y	
TOKYO LOUNGE	09/13/2012	GT500	1	Y	
TOKYO TEI RESTAURANT	09/11/2012	GT750	1	Y	
TOM'S MINI MART	09/12/2012	GT110	1	Y	
TOMMY BAHAMA'S - WAILEA	05/09/2012	GT3000	1	Y	
TORTILLAS BURRITO COMPANY	12/12/2012	GT500	1	N	
TREATS & SWEETS - KAHULUI	11/08/2012	GT300	1	Y	
TROPICAL LANDING	12/27/2012	GT2500	1	Y	
TROPICAL MARKET PLACE, LLC	07/25/2012		0		
ULULANT'S HAWAIIAN SHAVE ICE	07/31/2012	GT320	1	Y	
UNCLE LOUIE SAUSAGE CO., INC.	11/29/2012	GT750	1	Y	
UNIV. OF HAWAII MAUI CAMPUS, BLDG. S	10/11/2012	GT500	1	Y	
UNIV. OF HAWAII MAUI COLLEGE, BLDG. P	10/11/2012	GT3000	1	Y	
UPTOWN FOOD MART & CAR WASH	08/22/2012	GT320	1	Y	
VALLEY ISLE SEAFOOD LLC	12/20/2012	GT200	1	Y	
VIDAD'S FAST FOOD	07/02/2012	GT750	1		
VIDAD'S FAST FOOD & CATERING	11/05/2012	GT2000	1	N	Common
VIETNAMESE CUISINE	07/30/2012	GT1000	1	Y	
VILLAGE CAFE AND SWEET SHOPPE	01/17/2012	GT1500	1		
WAIKAPU GRILL	08/13/2012	GT3000	1		
WAILEA MARRIOTT RESORT - BANQUETS	05/21/2012	GT2000	1	Y	
WAILEA MARRIOTT RESORT - KUMU BAR	05/21/2012	GT2500	1	Y	Common
WAILEA MARRIOTT RESORT - MALA WAILEA REST.	05/21/2012	GT2500	1	N	Common
WAILUKU COFFEE COMPANY, INC	08/02/2012		0		
WAILUKU COMMUNITY CENTER	09/13/2012	GT500	1	Y	
WAILUKU ELEMENTARY SCHOOL	08/22/2012	GT1500	1	Y	
WAILUKU ELEMENTARY SCHOOL	09/17/2012	GT1500	1	Y	
WAILUKU HONGWANJI MISSION	08/08/2012	GT320	1	Y	
WAILUKU HONGWANJI PRESCHOOL	08/08/2012	GT40	1	Y	
WAR MEMORIAL STADIUM	09/17/2012	GT75	1	Y	
WARREN & ANNABELLE'S	03/22/2012	GT30	1	Y	



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WATERCRESS SPORTS BAR & GRILL	09/19/2012	GT197	1	Y	
WEI WEI BBQ & NOODLE HOUSE	08/09/2012	GT25	1	Y	
		GT320	1	Y	
WENA'S DELICACIES	09/11/2012		0		
WENDY'S	11/15/2012	GT1000	1	Y	
WEST MAUI SENIOR CENTER	03/30/2012	GT750	1	Y	
WESTIN KAA NAPALI OCEAN RESORT VILLAS - NOR	02/10/2012	GT4000	1	Y	
WESTIN KAA NAPALI OCEAN RESORT VILLAS - SOU	02/10/2012	GT2500	1	Y	
WHALERS GENERAL STORE #252	05/11/2012	GT750	1	Y	
WHALERS GENERAL STORE-KAHANA	01/17/2012	GT320	1	Y	
WHARF CINEMA CENTER, THE	04/19/2012	GT1500	2	Y	Common
		GT55	1	Y	
WHOLE FOODS MARKET, NO. 48	03/19/2012	GT2500	1	Y	
WHOLE FOODS MARKET, NO. 48	11/26/2012	GT2500	1	Y	
WINDOW, THE	04/26/2012		0		
WOW WEE MAUI'S KAVA BAR & GRILL	12/03/2012	GT110	1	Y	
YUMYUM	02/16/2012	GT750	1		
		GT750	1		
YUMYUM	09/18/2012	GT750	1		
ZIA MARIA'S GELATO	06/29/2012		0		
ZIPPY'S RESTAURANT	12/10/2012	GT1500	1	Y	
ZUSHI	04/19/2012	GT320	1	Y	
	02/10/2012	GT320	1	Y	
	02/27/2012		0		
	04/02/2012	GT320	1	Y	

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ABC STORE #51	10/31/2012	GT30	1	Y	
		GT320	1	Y	
ABC STORE #51	12/03/2012	GT30	1	Y	
		GT320	1	Y	
AMIGO'S AUTHENTIC MEXICAN FOOD II	07/13/2012	GT96	1	Y	
BARNES & NOBLE BOOKSELLERS, INC.	03/20/2012	GT320	1	Y	
BARNES & NOBLE BOOKSELLERS, INC.	08/16/2012	GT320	1	Y	
BETTY'S BEACH CAFE	06/19/2012	GT750	1	N	
BIG KMART - LITTLE CEASARS PIZZA	01/27/2012	GT500	1	Y	
BISTRO MANILA MAUI	05/15/2012	GT114	1		
BLAZIN STEAKS - MAUI #2	06/27/2012	GT47	1	Y	
BURGER KING - MAUI MARKETPLACE	03/13/2012	GT1500	1	Y	
CAA MARKETPLACE	08/15/2012	GT1000	1	Y	
CAA MARKETPLACE	10/11/2012	GT1000	1	Y	
CASTAWAY CAFE	05/17/2012	GT1000	1	Y	
COLLEEN'S BAKERY	02/28/2012	GT200	1	Y	
FOUR SEASONS - FERRARO BAR & RESTAURANT	07/25/2012	GT50	2	Y	
HAGGAI INSTITUTE	09/14/2012	GT1500	1	Y	
HALE KAU KAU	09/17/2012	GT1200	1	Y	
ILOCANDIA FILIPINO STORE	04/19/2012	GT320	1	Y	Common
ILOCANDIA FILIPINO STORE	04/26/2012	GT320	1	Y	Common
KAHANA SANDS RESTAURANT	06/14/2012	GT1000	1	Y	
KALAMA HEIGHTS RETIREMENT RESIDENCE	07/31/2012	GT1500	1	Y	
KFC - KAHULUI	07/17/2012	GT1250	1	Y	
KFC HAWAII - LAHAINA	05/23/2012	GT20	1	N	
KING'S CHINESE BBQ #2	06/13/2012	GT1500	1	Y	Common
KING'S CHINESE BBQ #2	06/26/2012	GT1500	1	Y	Common
KING'S CHINESE BBQ #2	07/05/2012	GT1500	1	Y	Common
KING'S CHINESE BBQ #2	07/31/2012	GT1500	1	Y	Common
KING'S CHINESE BBQ, LLC	08/09/2012	GT250	1	N	
LEODA'S CAFE	05/31/2012	GT500	1	Y	
LONGHT'S WAILEA	06/01/2012	GT1500	1	Y	
MACC - YOKOUCHI PAVILION & COURTYARD	10/11/2012	GT1500	1	Y	
MARRIOTT COURTYARD	10/12/2012	GT1250	1	Y	
MAUI BAKE SHOP & DELI	11/26/2012	GT197	1	N	
MAUI COFFEE ROASTERS	12/10/2012		0		
MAUI GELATO	06/08/2012	GT30	1	Y	



DEM-WW Inspections Performed Report

Performed 01/01/2012 - 12/31/2012

Inspection Type: Follow-Up

Establishment	Inspection Date	Grease Interceptor Size	Qty	Appendix H Compliant	Comments
MAUI TACOS - KALAMA VILLAGE	06/27/2012	GT1500	1	N	Common
MAUI TACOS - KALAMA VILLAGE	07/16/2012	GT1500	1	N	Common
MCDONALD'S OF LAHAINA	07/26/2012	GT1250	1	Y	
MICKEY'S PLACE	12/31/2012	GT30	1	N	
ONO GELATO OF PAIA LLC	12/12/2012		0		
PAIA FISHMARKET & RESTAURANT	12/31/2012	GT1000	1	Y	
PANDA EXPRESS #157	12/14/2012	GT1000	1	Y	
PARADISE GRILL	07/25/2012	GT1500	1	Y	
PARADISE GRILL	11/26/2012	GT1500	1	Y	
PARADISE SUPERMART FASTFOOD AND CATERING	05/15/2012	GT1000	1	Y	
PARADISE SUPERMART FASTFOOD AND CATERING	07/13/2012	GT1000	1	Y	
PELE'S OTHER GARDEN	11/05/2012	GT50	1	Y	
PIZZA HUT - KIHEI	03/01/2012	GT250	1	Y	
RUBY TUESDAY	06/29/2012	GT1500	1	Y	
RUTH'S CHRIS STEAKHOUSE - LAHAINA	04/02/2012	GT1500	1	Y	
SARENTO'S ON THE BEACH	05/25/2012	GT1500	1	Y	
SUDA SEAFOOD & DELI	08/01/2012	GT1500	1	N	Common
SURE THING BURGER	06/14/2012	GT35	1	Y	
SURFING MONKEY SHAVE ICE LAHAINA	07/18/2012		0		
THE WESTIN MAUI - TROPICA FIRE & ICE	05/23/2012	GT65	1	Y	
		GT110	1		
THE WESTIN MAUI - TROPICA FIRE & ICE	07/18/2012	GT65	1	Y	
		GT110	1		
THREE'S BAR & GRILL	07/24/2012	GT2500	1	Y	Common
WAIKAPU GRILL	08/15/2012	GT3000	1		
WATERCRESS SPORTS BAR & GRILL	10/05/2012	GT197	1	Y	
WOW WEE MAUI'S KAVA BAR & GRILL	12/31/2012	GT110	1	Y	
	04/23/2012		0		
	07/13/2012		0		
	07/30/2012		0		

Total Inspections: 60



DEM-WW Inspections Performed Report

Performed 01/01/2012 - 12/31/2012

Inspection Type: Pre-Backfill

Establishment	Inspection Date	Grease Interceptor		Appendix H Compliant	Comments
		Size	Qty		
ANDAZ	06/26/2012	GT6000	1	Y	Common
BAGUETTE BISTRO	09/14/2012	GT500	1	Y	
BAGUETTE BISTRO	09/19/2012	GT500	1	Y	
CAFE 808	08/30/2012	GT54	1	Y	
CAFE CARMEN	11/13/2012	GT750	1	Y	
COSTCO WHOLESALE #119	06/25/2012	GT1500	1	Y	
		GT1000	1	Y	
COSTCO WHOLESALE #119	08/01/2012	GT1500	1	Y	
		GT1000	1	Y	
D & T MARINO LLC	04/09/2012	GT750	1	Y	
EASTER SEALS HAWAII MAUI CENTER	11/13/2012	GT320	1	Y	
HAIKU GROCERY STORE	04/03/2012	GT197	1	Y	
HAIKU SUSHI	11/13/2012	GT500	1	Y	
ITALIAN DELIGHT	04/20/2012	GT1000	1	Y	
MAUI LANI SHOPPING CENTER BLDG. D	08/20/2012	GT1000	1	Y	
MAUI LANI SHOPPING CENTER BLDG. D	08/24/2012	GT1000	1	Y	
MAUI LANI SHOPPING CENTER BLDG. D	11/15/2012	GT1000	1	Y	
MAUI LANI SHOPPING CENTER BLDG. E	08/20/2012	GT1000	1	Y	
MAUI LANI SHOPPING CENTER BLDG. E	08/24/2012	GT1000	1	Y	
MAUI LANI SHOPPING CENTER BLDG. E	09/05/2012	GT1000	1	Y	
MAUI LANI SHOPPING CENTER BLDG. E	11/15/2012	GT1000	1	Y	
MAUI LANI SHOPPING CENTER BLDG. F	08/20/2012	GT1500	1	Y	
MAUI LANI SHOPPING CENTER BLDG. F	08/24/2012	GT1500	1	Y	
MAUI LANI SHOPPING CENTER BLDG. F	09/05/2012	GT1500	1	Y	
MAUI LANI SHOPPING CENTER BLDG. F	11/15/2012	GT1500	1	Y	
MAUI UPCOUNTRY JAMS & JELLIES	01/27/2012	GT46	1	Y	
MCDONALD'S OF LAHAINA	03/01/2012	GT1250	1	Y	
NA PUUWAI HEALTH CARE SYSTEM	06/28/2012		0		
NELLIE'S COMMERCIAL BUILDING	08/24/2012	GT750	1	Y	
O'CONNOR FAMILY TRUST	05/21/2012	GT197	1	Y	
PAIA ELEMENTARY SCHOOL CAFETERIA	08/24/2012	GT750	1	Y	
PAIA ELEMENTARY SCHOOL CAFETERIA	08/24/2012	GT750	1	Y	
PAIA ELEMENTARY SCHOOL CAFETERIA	09/12/2012	GT750	1	Y	
THE WESTIN MAUI - TROPICA FIRE & ICE	07/17/2012	GT65	1	Y	
		GT110	1		
WAILUKU II ELEMENTARY SCHOOL	06/18/2012	GT1500	1	Y	
	04/09/2012	GT750	1	Y	



County of Maui
Kalana O Maui Building
200 South High Street,
Wailuku, HI 96793-2155

DEM-WW Inspections Performed Report

01/09/2013

Performed 01/01/2012 - 12/31/2012

Inspection Type: Pre-Backfill

Establishment	Inspection Date	Grease Interceptor Size	Appendix H Qty	Compliant	Comments
Total Inspections: 33					



County of Maui
 Kalana O Maui Building
 200 South High Street,
 Wailuku, HI 96793-2155

DEM-WW Inspections Performed Report

01/09/2013

Performed 01/01/2012 - 12/31/2012

Inspection Type: Final

Establishment	Inspection Date	Grease Interceptor		Appendix H	
		Size	Qty	Compliant	Comments
ABC STORE #47 HONOKOWAI	01/13/2012	GT30	1	Y	
		GT25	1	Y	
ABC STORE #47 HONOKOWAI	02/02/2012	GT30	1	Y	
		GT25	1	Y	
ABC STORE #51	08/29/2012	GT30	1	Y	
		GT320	1	Y	
ABC STORE #51	08/30/2012	GT30	1	Y	
		GT320	1	Y	
ABC STORE #51	09/18/2012	GT30	1	Y	
		GT320	1	Y	
AMIGO'S AUTHENTIC MEXICAN FOOD II	04/25/2012	GT110	1	Y	
BAGUETTE BISTRO	11/28/2012	GT500	1	Y	
CAFE 808	09/05/2012	GT54	1	Y	
CAFE 808	09/19/2012	GT54	1	Y	
COSTCO WHOLESALE #119	10/26/2012	GT1500	1	Y	
		GT1000	1	Y	
COSTCO WHOLESALE #119	11/15/2012	GT1500	1	Y	
		GT1000	1	Y	
COSTCO WHOLESALE #119	11/16/2012	GT1500	1	Y	
		GT1000	1	Y	
D & T MARINO LLC	06/14/2012	GT750	1	Y	
EASTER SEALS HAWAII MAUI CENTER	11/14/2012	GT320	1	Y	
EASTER SEALS HAWAII MAUI CENTER	11/19/2012	GT320	1	Y	
GRAND WAILEA - AMASIA RESTAURANT	06/01/2012	GT75	1	Y	
GRAND WAILEA - AMASIA RESTAURANT	07/03/2012	GT75	1	Y	
GRAND WAILEA - AMASIA RESTAURANT	07/18/2012	GT75	1	Y	
GRAND WAILEA - GRAND DINING	05/31/2012	GTM50	1	Y	Common
GRAND WAILEA - ROOM SERVICE	05/31/2012	GTM50	1	Y	Common
HAIKU GROCERY STORE	08/23/2012	GT197	1	Y	
HAWAII GELATO	06/19/2012	GTM35	1	Y	
ITALIAN DELIGHT	06/12/2012	GT1000	1	Y	
ITALIAN DELIGHT	06/15/2012	GT1000	1	Y	
JOHNNY B'S	12/12/2012	GT500	1	Y	
JUST WING IT	05/15/2012	GT1500	1	Y	Common
LAHAINA ICE CREAM PARLOUR	06/15/2012	GT30	1	Y	
LAHAINA ICE CREAM PARLOUR	06/19/2012	GT30	1	Y	
LAHAINALUNA HIGH SCHOOL CAFETERIA	01/26/2012	GT1500	1	Y	
LANAI COMMUNITY CENTER	10/17/2012	GT320	1	Y	



County of Maui
 Kalana O Maui Building
 200 South High Street,
 Wailuku, HI 96793-2155

DEM-WW Inspections Performed Report

01/09/2013

Performed 01/01/2012 - 12/31/2012

Inspection Type: Final

Establishment	Inspection	Grease Interceptor		Appendix H	
	Date	Size	Qty	Compliant	Comments
MAALAEA WATERFRONT RESTAURANT	08/23/2012		0		
MAALAEA WATERFRONT RESTAURANT	09/11/2012		0		
MARRIOTT COURTYARD	06/05/2012	GT1250	1	Y	
MARRIOTT COURTYARD	06/07/2012	GT1250	1	Y	
MARRIOTT COURTYARD	06/25/2012	GT1250	1	Y	
MARRIOTT COURTYARD	07/03/2012	GT1250	1	Y	
MAUI GELATO	06/12/2012	GT30	1	Y	
MCDONALD'S OF LAHAINA	06/15/2012	GT1250	1	Y	
NA PUUWAI HEALTH CARE SYSTEM	06/28/2012		0		
NA PUUWAI HEALTH CARE SYSTEM	10/24/2012		0		
NA PUUWAI HEALTH CARE SYSTEM	12/06/2012		0		
O'CONNOR FAMILY TRUST	08/10/2012	GT197	1	Y	
O'CONNOR FAMILY TRUST	11/01/2012	GT197	1	Y	
PAIA ELEMENTARY SCHOOL CAFETERIA	12/18/2012	GT750	1	Y	
PIZZA HUT MAUI MALL	02/09/2012	GT750	1	Y	
PIZZA HUT MAUI MALL	02/14/2012	GT750	1	Y	
ROY'S KAA NAPALI	02/24/2012	GT1000	1	Y	
ROY'S KAA NAPALI	03/16/2012	GT1000	1	Y	
ROY'S KAA NAPALI	03/21/2012	GT1000	1	Y	
RUBY TUESDAY	01/06/2012	GT1500	1	Y	
RUBY TUESDAY	01/12/2012	GT1500	1	Y	
SIRI'S HAIR DESIGN	05/09/2012		0		
SPANKY'S RIPTIDE	04/27/2012	GT500	1	Y	
THE WESTIN MAUI - TROPICA FIRE & ICE	08/01/2012	GT65	1	Y	
		GT110	1		
TRAVAASA HOTEL HANA	11/01/2012	GT1200	1	Y	
	04/03/2012	GT30	1	Y	
	04/03/2012	GT320	1	Y	
	04/05/2012	GT500	1	Y	
	04/12/2012	GT500	1	Y	
	04/18/2012	GT320	1	Y	
	05/17/2012		0		

Total Inspections: 55



County of Maui
 Kalana O Maui Building
 200 South High Street,
 Wailuku, HI 96793-2155

DEM-WW Inspections Performed Report

01/09/2013

Performed 01/01/2012 - 12/31/2012

Inspection Type: Misc.

Establishment	Inspection	Grease Interceptor		Appendix H	
	Date	Size	Qty	Compliant	Comments
ABC STORE #51	07/17/2012	GI30	1	Y	
		GI320	1	Y	
BA AYE RAJAN	06/15/2012	GI197	1	Y	
BANYAN TREE DELI & BAKERY	01/31/2012	GI30	1	Y	
CAFE OLEI NAPILI	10/31/2012	GI750	1		
COSTCO WHOLESALE #119	06/15/2012	GI1500	1	Y	
		GI1000	1	Y	
FAIRMONT KEA LANI - KO RESTAURANT	01/31/2012	GI5000	1	Y	Common
HAWAII TARO COMPANY	08/29/2012	GI30	1	N	
JUAN'S KITCHEN	11/28/2012	GI320	1	N	
KFC - KAHULUI	02/23/2012	GI1250	1	Y	
KING'S CHINESE BBQ, LLC	11/15/2012	GI250	1	N	
LAHAINA CANNERY MALL	08/24/2012	GI1500	1	Y	Common
NO. 1 CHINESE BBQ	10/10/2012	GI1500	1	Y	
PUKALANI ELEMENTARY	07/26/2012	GI200	1	N	
SIU'S CHINESE KITCHEN	12/26/2012	GI126	1	Y	
TACOS LA FAMILIA	12/21/2012	GI250	1	Y	
TEDDY'S BIGGER BURGERS	03/16/2012	GI500	1	Y	
THAILAND CUISINE	12/26/2012	GI197	1	Y	

Total Inspections: 17

ATTACHMENT B
NOTICE OF VIOLATION STATUS

PRETREATMENT PROGRAM NOTICE OF VIOLATION STATUS

Establishment	Date on Letter	Date Sent	NOV No.	Initial Fine Rcvd.	Daily Fines Received/ Waived Date	Daily Fines Letter Dated	Daily Fines Received (\$)	Comments	Compliant
	01/15/04	01/16/04	26	01/30/04				New Facility was abandoned before completion of construction in 2012/legal action pending	
	01/23/04	01/26/04	33	01/30/04				Interceptor installed / letter sent,/fines still due/Legal action	X
	02/06/04	02/10/04	44	04/02/04				Kitchen Closed 3/19/09 / fines pending	X
	02/06/04	02/10/04	45	04/02/04				interceptor installed / in compliance/fines not paid/legal action pending	X
	02/06/04	02/10/04	46	04/02/04				interceptor installed / in compliance/fines not paid/legal action pending	X
	02/06/04	02/10/04	47	04/02/04				New plans approved / fines accruing	
	02/06/04	02/10/04	48	04/02/04				interceptor installed / in compliance/fines not paid/legal action pending	X
	02/06/04	02/10/04	49	04/02/04				New plans approved / fines accruing	
	02/06/04	02/10/04	50	04/02/04				New plans pending / fines accruing	
	03/10/04	03/15/04	130			01/27/06		interceptor installed / in compliance/fines not paid/legal action pending	X
	03/10/04	03/15/04	132	03/22/04		05/27/05		interceptor installed / fines not paid/ Legal action	X

Note: Grand Wailea will get one fine letter when all projects are completed.

ATTACHMENT C
2012 4TH QUARTER SPILL
REPORTS

This attachment is available at:

*The Department of Environmental Management
Wastewater Reclamation Division Office
2200 Main Street Suite 610
Wailuku, HI 96793*

ATTACHMENT D

2012 WASTEWATER OVERFLOWS SUMMARY

2012 DISTRICT SPILL SUMMARY

2012 WASTEWATER OVERFLOWS - COUNTY OF MAUI

DATE	DISTRICT	FACILITY	TYPE	QTY (gal)	CAUSE OF OVERFLOW	OVERFLOW DESTINATION	WATERWAY ?	OCEAN ?
4th Quarter								
25-Dec-12	Kahului	Collection System	Raw Wastewater	566	Mailine blocked with rags and debris	Around manhole, roadway and storm drain 250 Ani Street, Kahului	Yes	No
25-Oct-12	Wailuku	Collection System	Raw Wastewater	20	Mainline blocked with rocks	Around manhole Kaikoo Lane, Wailuku	No	No
21-Oct-12	Wailuku	Collection System	Raw Wastewater	112	Mainline - roots	Backyard - 322 Liholiho Street, Wailuku	No	No
3rd Quarter								
NO SPILLS THIS QUARTER								
2nd Quarter								
27-Jun-12	Kihei	Kihei WWRF	R-1 Recycled Water	30,000	Separated joint on service lateral	Field south of the Kihei WWRF	No	No
6-Jun-12	Kihei	Kihei WWRF	Raw Wastewater	809	Broken private force main - Operator error	Field west of the Kihei WWRF	No	No
24-May-12	Kahului	Collection System	Raw Wastewater	115	Mainline blocked - unknown cause	Roadway around manhole Komo Place, Kahului	No	No
1st Quarter								
7-Mar-12	Kihei	Kihei WWRF	R-1 Recycled Water	15,685	Contractor error	Field west of the Kihei WWRF	No	No

2012 DISTRICT SPILL SUMMARY

District	Number of Spills	Total Wastewater Processed (gal)	Spill Quantity (gal)	Percent Spilled
Kahului	2	1,350,656,000	681	0.0001%
Wailuku	2		132	
Paia	0		-	
Kuau	0		-	
Spreckelsville	0		-	
Kihei	3	1,243,982,000	46,494	0.0037%
Lahaina	0	1,367,528,000	-	0.0000%
Lanai	0	110,138,000	-	0.0000%
Molokai	0	54,672,000	-	0.0000%
TOTAL	7	4,126,976,000	47,307	0.0011%

Note: 45,685 gallons (97%) of spills were R-1 quality water and 1,622 gallons (3%) were raw wastewater.
Overall system reliability is similar to having water or electricity shut off for 6 minutes over a 1 year timeframe.

ATTACHMENT E

**PROPOSED FY 2014
CAPITAL IMPROVEMENT PLAN**

**PRELIMINARY
NOT APPROVED**

**WASTEWATER RECLAMATION DIVISION
PROPOSED SIX YEAR CIP PLAN COSTS (FY-14)**

F	PROJECT	YEAR					
		2014	2015	2016	2017	2018	2019
KIHEI - MAKENA							
3	EPA Consent Decree Sewer Rehabilitation - Kihei			500,000 (C) c			
3	Kihei No. 10 Force Main Replacement (1978)	1,820,000 (C) s					
3	Kihei No. 16 WWPS Rehabilitation and Force Main Replacement	500,000 (PER/D) c		5,500,000 (C) b			
4	Maui Meadows Sewer System					1,500,000 (PER/D) c	
5	S. Maui Recycled Water System Expan. (2 nd Storage Tank/Booster Sta.)		100,000 (D) c		1,300,000 (C) s		
5	Liloa Drive Recycled Water Line Extension		100,000 (D) c		1,200,000 (C) s		
WEST MAUI							
3	EPA Consent Decree Sewer Rehabilitation - Lahaina			500,000 (C) c			
3	Lahaina WWRF Modifications, Stage IA		2,000,000 (D) c		25,000,000 (C) b		
3	Napili No. 1 Force Main Replacement			290,000 (D) c		2,700,000 (C) s	
3	Napili No. 2 Force Main Replacement			100,000 (D) c		900,000 (C) b	
3	Napili No. 3 Force Main Replacement		200,000 (D) c		1,800,000 (C) s		
4	Napili No. 4 Force Main Replacement				200,000 (D) c		1,800,000 (C) s
3	Napili No. 5 Force Main Replacement		180,000 (D) c		1,800,000 (C) s		
4	Napili No. 6 Force Main Replacement				180,000 (D) c		1,800,000 (C) s
3	Kaanapali WWPS Modifications (1998)	1,000,000 (C) c					
3	Sheraton WWPS Modifications (1987)	25,000 (PER) c	100,000 (D) c		1,000,000 (C) b		
3	Napili WWPS No.'s 1 thru 6 Modifications	500,000 (PER) c					
3	Napili WWPS No. 1 Modifications				200,000 (D) c		4,000,000 (C) s
3	Napili WWPS No. 2 Modifications				200,000 (D) c		3,000,000 (C) s
3	Napili WWPS No. 3 Modifications				200,000 (D) c		2,500,000 (C) s
3	Napili WWPS No. 4 Modifications					200,000 (D) c	
3	Napili WWPS No. 5 Modifications					200,000 (D) c	
3	Napili WWPS No. 6 Modifications (Kapalua WWPS)					200,000 (D) c	
4	Wahikuli Sewer System		4,000,000 (C) b				
4	Lahaina Wastewater Reclamation Facility (WWRF) Odor Control		10,000,000 (C) b				
5	West Maui Recycled Water Expansion						
	Phase 1B - Storage Tank Construction	3,550,000 (C) s					
	Honoapiilani Highway Lateral Installation	50,000 (D) c	350,000 (C) c				
5	Kaanapali Resort R-1 Water Distribution System Expansion	700,000 (D) c		7,000,000 (C) s			
5	Napili R-1 Distribution System Expansion			200,000 (D) c		2,000,000 (C) g	
1	Lahaina WWRF Concrete Rehabilitation	750,000 (C) g					
WAILUKU-KAHULUI							
3	EPA Consent Decree Sewer Rehabilitation - Central	2,500,000 (C) c	500,000 (C) c	750,000 (C) c	1,000,000 (C) c	1,000,000 (D/C) s	2,000,000 (D/C) s
3	Hawaiian Homes Force Main Replacement	280,000 (D) c		2,800,000 (C) s			
3	Hoo Hui Ana Force Main Replacement	900,000 (C) c					
3	Waiehu Force Main Replacement		1,300,000 (C) c				
3	Waiehu Wastewater Pump Station Modifications	2,000,000 (C) b					
4	Maluhia Beach Lots Sewer System	1,000,000 (C) c					
4	Waiko Road Subdivision Sewer System		150,000 (D) c		2,000,000 (C) b		
5	Wailuku-Kahului WWRF R-1 Upgrade			700,000 (D) c		5,300,000 (C) g	
5	Wailuku-Kahului Recycled Water Force Main			500,000 (D) c		6,200,000 (C) g	
PAIA-HAIKU							
3	Paia Force Main Replacement		5,100,000 (C) s				
3	Kuau #3 Force Main Replacement					60,000 (D) c	
3	Kuau #4 Force Main Replacement					60,000 (D) c	
3	Kuau #1 Force Main Replacement						50,000 (D) c
3	Kuau #2 Force Main Replacement						50,000 (D) c

**PRELIMINARY
NOT APPROVED**

**WASTEWATER RECLAMATION DIVISION
PROPOSED SIX YEAR CIP PLAN COSTS (FY-14)**

F	PROJECT	YEAR					
		2014	2015	2016	2017	2018	2019
COUNTYWIDE							
3	EPA Consent Decree Compliance Projects	750,000 (D/C) c	500,000 (D/C) c	500,000 (D/C) c	500,000 (D/C) c	500,000 (D/C) c	500,000 (D/C) c
3	Countywide EPA Consent Decree WWRF Renovation Projects	2,700,000 (D/C) c	1,500,000 (D/C) b 500,000 (D/C) c	1,500,000 (D/C) b 500,000 (D/C) c	1,500,000 (D/C) b 500,000 (D/C) c	1,500,000 (D/C) b 500,000 (D/C) c	1,500,000 (D/C) b 500,000 (D/C) c
3	Countywide Wastewater System Modifications	1,000,000 (D/C) c	1,000,000 (D/C) c	1,000,000 (D/C) c	1,000,000 (D/C) c	1,000,000 (D/C) c	1,000,000 (D/C) c
3	Countywide Wet Well Rehabilitation	1,000,000 (C) c	1,000,000 (C) b	1,000,000 (C) b			
MOLOKAI							
3	Kaunakakai Effluent Force Main Replacement			200,000 (D) c		1,900,000 (C) s	
LANAI							
MAKAWAO-PUKALANI-KULA							
HANA							
TOTAL		\$ 20,825,000	\$ 28,580,000	\$ 23,540,000	\$ 39,380,000	\$ 25,720,000	\$ 18,500,000

1/9/2013

LEGEND: Project Type: S - Study PER - Project Engineering Report D - Design C - Construction L - Land Acquisition F - Focus
 Funding Type: s - SRF Loan b - Bond c - Cash o - Other g - General Fund (XX) - Part of Countywide Pump Station Renovations

1. Does it Work?
2. Is it Safe?
3. Is it Reliable?
4. Expansion of Services/Efficiency
5. Reclaimed Water Facilities
7. Agency Requirement
6. General Plan Growth Improvements

SRF Loan	\$ 5,170,000	\$ 5,100,000	\$ 9,800,000	\$ 5,900,000	\$ 5,600,000	\$ 14,900,000
Bond	\$ 2,000,000	\$ 16,500,000	\$ 8,000,000	\$ 29,500,000	\$ 2,400,000	\$ 1,500,000
Cash	\$ 13,655,000	\$ 6,980,000	\$ 5,740,000	\$ 3,980,000	\$ 4,220,000	\$ 2,100,000
General Fund	\$ -	\$ -	\$ -	\$ -	\$ 13,500,000	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 20,825,000	\$ 28,580,000	\$ 23,540,000	\$ 39,380,000	\$ 25,720,000	\$ 18,500,000
1	Does it Work and, Is it Safe?	\$ 750,000	\$ -	\$ -	\$ -	\$ -
3	Is it Reliable?	\$ 14,775,000	\$ 13,380,000	\$ 14,640,000	\$ 34,000,000	\$ 10,220,000
4	Expansion of Service	\$ 1,000,000	\$ 14,150,000	\$ -	\$ 2,380,000	\$ 3,400,000
5	Reclaimed Water Facilities	\$ 4,300,000	\$ 1,050,000	\$ 8,900,000	\$ 3,000,000	\$ 14,000,000
6	General Plan Expansion Projects	\$ -	\$ -	\$ -	\$ -	\$ 500,000
7	Reuse Expand/EPA Req.	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 20,825,000	\$ 28,580,000	\$ 23,540,000	\$ 39,380,000	\$ 18,500,000