

COUNTY OF MAUI

**DEPARTMENT
OF
ENVIRONMENTAL MANAGEMENT**

WASTEWATER RECLAMATION DIVISION



USEPA/DOH CONSENT DECREE

QUARTERLY PROGRESS REPORT #58

OCTOBER 2013 THROUGH DECEMBER 2013

**COUNTY OF MAUI
 CONSENT DECREE
 QUARTERLY REPORT #58
 as of December 31, 2013**

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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 eighth quarterly report being submitted under the final Consent Decree approved by the Court on November 8, 1999. This report covers the period October 1, 2013 to December 31, 2013.

Summary of major accomplishments during the last quarter:

1. Sewer Line System Analysis and Rehabilitation Program
Construction for Kihei No. 9 Force Main Replacement and the Mill Street Sewer Replacement were completed this quarter.

A construction contract was awarded for replacement of the Lahaina No.4 Force Main.
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 210 inspections.
3. Sewer Line System Preventative Maintenance
The maintenance collections crews completed 73,901 lineal feet of periodic system flushing this quarter. This makes the yearly total 210,744 l.f. which is 100 % of the annual goal. Eighty seven (87%) percent of the County system has been flushed in the first three years of the five year cycle.

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.)	42,798	210,744
Weekly/Periodic Flush (ft.)	73,901	303,630
Manhole Inspections (total)	226	1,022

The County ended the fourth year of a new five year cycle of flushing the County's sewer system. The above table shows that 100% of the annual goal was completed. At the end of the fourth year of the five year flush cycle over 87% of the system has been flushed. Maui County continues to direct the necessary resources toward the preventive maintenance aspect of the sewer system.

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. Refresher training is being scheduled for staff in 2014.

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 210. This included regular inspections (177), follow up inspections for installations and corrections (15), Pre backfill and final inspections (12) and miscellaneous inspections (6). All operating facilities in the County were inspected during the 2013 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. Eighty two (82) 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. No (0) 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 recent field inspection reports and flushing assignments is being added to the GIS database. This includes pipe material, missing footages and other information.

C. INFORMATION MANAGEMENT (Continued)
(Section IX)

- b. 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.
- c. 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** – Construction has commenced and is 85% complete. (JN WW09-24 Contractor: Goodfellow Brothers \$1.61M)
- b. **Lahaina No. 4 Force Main Replacement** – Construction contract has been awarded. Work to begin in early 2014 . (JN WW10-05 Contractor: MEI Corporation \$777K)
- c. **Lahaina No. 7 Force Main Replacement** - Design is complete. This replacement is a portion of a larger project. Project construction has begun. This portion is scheduled for early 2101. (JN WW12-06 Contractor: Oceanic Companies, Inc. \$1.215M)
- d. **Kihei No. 9 Force Main Replacement** – Construction was completed this quarter. (JN WW11-02 Contractor: Goodfellow Brothers \$347K)
- e. **Kihei No. 10 Force Main Replacement** - Design is 100% complete. Expected bid date is 1/31/2014 once SHPD issues are resolved (JN WW12-02 Engineer: Ronald Fukumoto Engineering \$180K)
- f. **Hoo Hui Ana Force Main Replacement** - Design is 75% complete. Design of a portion of the Waiehu Force Main was included since alignment was similar. Target bid date is in first quarter of 2014. (JN WW12-10 Engineer: Austin, Tsutsumi & Associates, Inc. \$156K)
- g. **Paia Force Main Replacement**- Design is 20% complete. (JN WW13-01 Engineer: Kennedy Jencks. \$ 560K)
- h. **Kahului Force Main Replacement** and the **Wailuku Force Main Replacement** – Construction is 90% complete. (JN WW09-25 Contractor: Hawaiian Dredging: \$4.11M)
- i. **Waiehu Force Main Replacement** – Design is 65% complete.. (JN WW11-08 Engineer: R.T. Tanaka Engineers \$278K)
- j. **Waiale Road Sewer Replacement** – This project commenced construction in November 2013. Undocumented utilities are causing delays. Construction is 5% complete (JN WW13-05 Contractor: Goodfellow Brothers \$1.345M)
- k. **Mill Street Sewer Replacement** – Construction completed this quarter. (JN WW09-25 Contractor: Hawaiian Dredging: \$284K)
- l. **Maluhia Beach Lot Sewer Extension** - Design is 75% complete. (JN WW12-07 Engineer: Warren S. Unemori Engineering \$100K)

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 year:

- 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). 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. A new hardcopy report was created in 2011. 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 2014 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. While volumes increased slightly this year they have not yet returned to the 2008 volumes. The 2012 Capacity Plan was used in updating Capital Improvement Project (CIP) planning documents through Fiscal Year 2032. 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 2015 budget for project approvals. A copy is included in Appendix "E").

Pump Station and Force Main CIP Projects

FISCAL YEAR	TYPE	PROJECT	STATUS (EXPECTED START)
FY 2009	Construction	Upgrades for Kuau WWPS #1 thru #4	100% complete
FY 2010	Construction	Kaa Pump Station Renovations	100% complete
FY 2010	Construction	Molokai WWPS Modifications	100% complete
FY 2011	Construction	Alamaha Force Main Replacement	100% complete
FY 2011	Construction	Kihei WWPS No. 10 Modification/Upgrade	25% complete
FY 2011	Construction	Lahaina No. 3 Force Main Replacement	100% complete
FY 2011	Design	Lahaina No. 4 Force Main Replacement	100% complete
FY 2011	Design	Lahaina WWPS No. 7 Modifications	100% complete
FY 2011	Design	Lahaina WWPS No. 2 Modificatio	100% complete
FY 2012	Construction	Kihei WWPS No. 6 Odor Control and Wet Well Rehabilitation	98% complete
FY 2012	Construction	Countywide Wet Well Rehabilitation	50% complete
FY 2012	Construction	Kahului Force Main Replacement	90% complete
FY 2012	Construction	Lahaina Force Main No. 2 Replacement	85% complete
FY 2012	Construction	Lahaina WWPS No. 7 Modifications	5% complete
FY 2012	Construction	Lahaina Force Main No. 7 Replacement	(2Q 2014)
FY 2012	Construction	Wailuku Force Main Replacement (remainder)	90% complete
FY 2012	Construction	Hyatt WWPS Modifications	(3Q 2014)
FY 2012	Design	Lahaina Force Main No. 7	100% complete
FY 2012	Design	Hoo Hui Ana Force Main Replacement (and first half of Waiehu Force Main)	75% complete
FY 2012	Design	Kihei WWPS No. 10 Force Main Replacement	100% complete
FY 2012	Design	Waiehu WWPS Modifications	65% complete
FY 2012	Project Engr. Report	Kaanapali WWPS Modifications	100% complete
FY 2013	Construction	Kihei No. 9 Force Main Replacement	100% complete
FY 2013	Construction	Lahaina No. 4 Force Main Replacement	(1Q 2014)
FY 2013	Construction	Lahaina WWPS No. 2 Modifications	(2Q 2014)
FY 2013	Design	Kaanapali WWPS Modifications	(1Q 2014)
FY 2013	Design	Alamaha WWPS Modifications	100% complete
FY 2013	Design	Paia Force Main Replacement	20% complete
FY 2014	Construction	Kaanapali WWPS Modifications	(4Q 2014)
FY 2014	Construction	Kihei WWPS No. 10 Force Main Replacement	(1Q 2014)
FY 2014	Construction	Ho Hui Ana Force Main Replacement (and first half of Waiehu Force Main)	(3Q 2014)
FY 2014	Construction	Waiehu WWPS Modifications	(2Q 2014)
FY 2014	Design	Kihei WWPS No. 16 and Force Main	(1Q 2014)
FY 2014	Design	Hawaiian Homes Force Main Replacement	(1Q 2014)
FY 2014	Project Engr. Report	Sheraton WWPS Modification	(4Q 2014)
FY 2014	Project Engr. Report	Napili WWPS's 1 thru 6	(3Q 2014)
FY 2015	Construction	Waiehu Force Main Replacement	(3Q 2015)
FY 2015	Construction	Paia Force Main Replacement	(3Q 2015)
FY 2015	Design	Napili Force Mains No. 5 and No. 6	(1Q 2015)
FY 2015	Project Engr. Report	Napili No. 1 thru 6 Pump Stations	(4Q 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 were two (2) reportable wastewater spill events to a waterway totaling 164,236 gallons. The spills 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 2013.

Date	District	Facility	Type	Qty (gal)	Cause	Overflow Destination	Waterway	Ocean
11/18/2013	Kihei	Kihei PS 6	Raw wastewater	142,361	Mechanical failure	Storm drains on S Kihei Road	Yes	No
10/25/2013	Kihei	Kihei PS 6	Raw wastewater	21,875	Mechanical failure	Storm drain Welakahao Rd. and Keala Pl.	Yes	No

G. SPILLS TO GROUND

(Section XIII.51)

During this reporting period there was one (1) reportable wastewater spill event to the ground totaling 244 gallons. A copy of the spill report(s) can be found in Attachment “C”. The following table provides a summary of the spill(s) occurring during this quarter while Attachment “D” lists all spills occurring in 2013.

Date	District	Facility	Type	Qty (gal)	Cause	Overflow Destination	Waterway	Ocean
10/25/2013	Kihei	Collection System	Raw wastewater	244	Mainline blocked with rags and grit	Shoulder of S. Kihei Road	No	No

ATTACHMENT A

**ANNUAL GREASE INTERCEPTOR
INSPECTION REPORT 2013**



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

DEM-WW Inspections Performed Report

12/30/2013

Performed 01/01/2013 - 12/31/2013

Inspection Type: Regular

Establishment	Inspection Date	Grease Interceptor Size	Qty	Appendix H Compliant	Comments
808 BISTRO	05/30/2013	GT200	1	Y	
		GT40	1	Y	
808 DELI	05/08/2013	GT1000	1	Y	Common
A SAIGON CAFE	08/12/2013	GT1500	1	Y	
ABC STORE #47 HONOKOWAI	01/10/2013	GT500	1	Y	
ABC STORE #51	06/17/2013	GT30	1	Y	
		GT320	1	Y	
ABC STORE #80	07/16/2013	GT320	1	Y	
AH FOOK'S SUPERMARKET	11/22/2013	GT30	2	Y	
AK'S CAFE INC.	08/29/2013	GT500	1	Y	
ALOHA ISLAND MART KJAHULUI MAUI #1118	12/04/2013	GT500	1	Y	
ALOHA MIXED PLATE	03/01/2013	GT1500	1	Y	
AMIGO'S AUTHENTIC MEXICAN FOOD II	12/05/2013	GT110	1	Y	
AMIGO'S AUTHENTIC MEXICAN RESTAURANT	04/04/2013	GT1500	1	Y	Common
AMIGO'S MEXICAN FOOD	07/18/2013	GT1000	1	Y	
ANTHONY'S COFFEE COMPANY	12/27/2013	GT30	1	Y	
ANTONIO'S	07/18/2013	GT320	1	Y	
ARC OF MAUI COUNTY	09/04/2013	GT46	1	Y	
ARCHIE'S RESTAURANT	08/27/2013	GT320	1	Y	
ASIAN CUISINE & SUSHI BAR	11/18/2013	GT1250	1	Y	
ASIAN STAR	08/29/2013	GT1500	1	Y	
AZEKA SHOPPING CENTER	07/02/2013	GT1500	1	Y	Common
BADUA CATERING	12/27/2013	GT30	1	N	
BALDWIN H.S. OCCUPATIONAL SCHOOL CLASSROC	09/13/2013		0		
BALDWIN HIGH SCHOOL CAFETERIA	09/13/2013	GT1500	1	Y	
BALE - KAHULUI	12/03/2013	GT2000	1	Y	Common
BALE SANDWICH & PLATE LUNCH	08/15/2013	GT200	1	Y	
BALE SANDWICH - LAHAINA	03/01/2013	GT1500	1	Y	Common
BALE VIETNAMESE FOOD	07/17/2013	GT1500	1	Y	Common
BAMBOO FRESH	04/19/2013	GT50	1	Y	
BAMBOO GRILLE	09/18/2013	GT750	1	Y	
BANGKOK CUISINE	12/17/2013	GT110	1	Y	
BARNES & NOBLE BOOKSELLERS, INC.	03/05/2013	GT320	1	Y	
BASIL TOMATOES ITALIAN GRILLE	02/08/2013	GT750	1	Y	
BEACH BUM'S EXPRESS	12/03/2013	GT2000	1	Y	Common
BEN & JERRY'S MAUI	11/26/2013	GT30	1	N	
BETTY'S BEACH CAFE	04/19/2013	GT750	1	Y	



DEM-WW Inspections Performed Report

12/30/2013

Performed 01/01/2013 - 12/31/2013

Inspection Type: Regular

Establishment	Inspection Date	Grease Interceptor Size	Qty	Appendix H Compliant	Comments
BFK EXPRESS	11/26/2013	GT2000	1	N	Common
BIG DADDY'S STORE & RESTAURANT	10/23/2013	GT15	2	N	
BINHI AT ANI	10/25/2013	GT1000	1	Y	
BISTRO CASANOVA	11/22/2013	GT1500	1	Y	
BISTRO MANILA MAUI	11/25/2013	GT114	1		
BLACKIE'S PIT STOP	02/27/2013	GT320	1	Y	
BLAZIN STEAKS - MAUI #2	09/05/2013	GT47	1	Y	
BLUE GINGER CAFE	10/29/2013	GT1500	1	Y	Common
BLUE MOON CAFE	07/16/2013	GT400	1	Y	
BREAKWALL SHAVE ICE COMPANY	04/04/2013		0		
BRIGIT & BERNARD'S GARDEN CAFE	12/16/2013	GT750	1	Y	
BROKE DA MOUTH COOKIE CO.	11/25/2013	GT45	1	Y	
BUBBA GUMP SHRIMP CO. RESTAURANT & MARKE	03/08/2013	GT1000	1	Y	
BURGER KING - KAHULUI	11/22/2013	GT1500	1	Y	
BURGER KING - MAUI MARKETPLACE	12/03/2013	GT1500	1	Y	
BURGER KING LAHAINA	04/19/2013	GT1500	1	Y	
C-JAYE'S LOCAL GRINDS	12/20/2013	GT200	1	Y	
CAA MARKETPLACE	08/28/2013	GT1000	1	Y	
CAFE CARMEN	07/16/2013	GT750	1	Y	
CAFE CENTRAL CATERING	08/12/2013	GT110	1	Y	
CAFE DES AMIS	12/17/2013	GT50	1		
		GT46	1	Y	
CAFE MAMBO	12/17/2013	GT110	1	Y	
CAFE O'LEI - KIHEI	06/05/2013	GT2000	1	Y	Common
CAFE O'LEI AT THE DUNES	10/09/2013	GT1500	1	Y	
CAFE O'LEI NAPILI	01/22/2013	GT750	1		
CANOE'S LANAI RESTAURANT	10/29/2013	GT1500	1	Y	Common
CAPTAIN JACK'S ISLAND GRILL	04/24/2013	GT300	1		
CARY & EDDIE'S HIDEAWAY	11/29/2013	GT1500	1	Y	
CASA MAYA MEXICAN RESTAURANT	03/01/2013	GT1500	1	N	Common
CASTAWAY CAFE	02/06/2013	GT1000	1	Y	
CATERING COMPANY, THE	09/11/2013	GT30	1	Y	
CELEBRATIONS CATERING	12/16/2013	GT1500	1	Y	
CHARLEY'S RESTAURANT & SALOON	12/18/2013	GT1500	1	Y	
CHEESEBURGER IN PARADISE	03/11/2013	GT750	1	Y	
CHEESEBURGER, MAI TAIS & ROCK N ROLL	05/07/2013	GT1500	1	Y	
CHEZ MEME BAGUETTE BISTRO	06/26/2013	GT500	1	Y	



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CHINA BOAT RESTAURANT	01/24/2013	GT1000	1	Y	
CHINA BOWL ASIAN CUISINE	02/25/2013	GT1500	1	Y	
CHRIST THE KING SCHOOL	11/25/2013	GT750	1	Y	
CILANTRO MEXICAN GRILL	03/05/2013	GT320	1	Y	
CINNAMON ROLL PLACE	06/12/2013	GT30	1	Y	
CJ'S DELI & DINER	02/25/2013	GT500	1	Y	
CLUB 7 FORTY	09/26/2013	GT1500	1		
CLUB FOREVER	09/24/2013	GT30	1	Y	
CLUB KOA	09/26/2013	GT46	1	Y	
CLUB KOREANA ARIRANG I	09/06/2013	GT1500	1	Y	Common
CLUB STARLITE	09/16/2013	GT50	1	Y	
CLUBHOUSE CAFE	02/04/2013	GT1000	1	Y	
COCONUT'S FISH CAFE	07/11/2013	GT1500	1	Y	Common
COLD STONE CREAMERY	03/21/2013		0		
COLDSTONE CREAMERY	07/17/2013	GT1500	1	Y	Common
COOK KWEE'S MAUI COOKIES	12/20/2013	GT30	1	Y	
COOL CAT CAFE	04/24/2013	GT1500	1	Y	Common
COSTCO WHOLESALE #119	12/20/2013	GT1500	1	Y	
		GT1000	1	Y	
CUATRO, LLC	07/03/2013	GT1500	1	Y	Common
CUPIE'S DRIVE IN, INC.	11/18/2013	GT1000	1	Y	
DA KITCHEN	12/18/2013	GT1500	1	Y	
DA KITCHEN EXPRESS	06/06/2013	GT2000	1	Y	Common
DA LOCAL BANANA	09/06/2013	GT50	1	Y	
DAIRY QUEEN/ORANGE JULIUS LAHADNA	03/01/2013	GT30	1	Y	
DANI'S CATERING	09/10/2013	GT1500	1	Y	
DAVID PAUL'S ISLAND GRILL	03/12/2013	GT2000	1	Y	
DAZOO RESTAURANT	12/18/2013	GT1000	1	N	
DENNY'S RESTAURANT	06/12/2013	GT1500	1	Y	
DENNY'S RESTAURANT - KAHULUI	02/11/2013	GT1500	1	Y	
DENNY'S RESTAURANT - KAHULUI	12/20/2013	GT1500	1	Y	
DI	10/07/2013		0		
DIAMONDS ICE BAR & GRILL	07/11/2013	GT1500	1	N	Common
DINA'S SAND WITCH	10/07/2013		0		
DOG & DUCK IRISH PUB	06/21/2013	GT40	2	N	
DOLLIE'S PUB & CAFE	01/24/2013	GT110	1	Y	
DOWN TO EARTH	12/05/2013	GT320	1	Y	



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DRAGON DRAGON CHINESE RESTAURANT	11/25/2013	GT1500	1	Y	
DRAGON WALL EXPRESS	02/08/2013	GT250	1		
DRAGONFLY	09/24/2013		0		
DUKE'S BEACH HOUSE	02/05/2013	GT2500	1	Y	
EASTER SEALS HAWAII MAUI CENTER	10/31/2013	GT320	1	Y	
EDO JAPAN-LAHAINA	03/01/2013	GT1500	1	Y	Common
ELAINE'S MAUI COOKIES	12/17/2013	GT47	1	Y	
ELSA'S KITCHEN	10/25/2013	GT320	1	N	
ESKIMO CANDY, INC.	06/26/2013	GT750	1	Y	
FABIANTS	07/22/2013	GT2000	1	Y	
FAIRMONT KEA LANI - KO RESTAURANT	05/16/2013	GT5000	1	Y	Common
FAIRMONT KEA LANI - KEA LANI RESTAURANT	05/16/2013	GT5000	1	Y	Common
FAIRMONT KEA LANI - NICK'S FISH MARKET	05/16/2013	GT5000	1	Y	Common
FAIRMONT KEA LANI - POLO BAR & GRILLE	05/16/2013	GT110	1	Y	
FAMILY RESTAURANT & CATERING SERVICE	11/26/2013	GT1200	1	N	
FAMOUS DAVE'S	04/16/2013	GT750	1	Y	
FAT DADDY'S SMOKEHOUSE	06/25/2013	GT500	1	Y	
FERNANDO'S MEXICAN GRILL & CANTINA	11/04/2013	GT1500	1	Y	
FERNANDO'S MEXICAN RESTAURANT	12/03/2013	GT2000	1	Y	Common
FIESTA TIME WAILUKU	09/12/2013	GT40	1	Y	
FISH MARKET MAUI, THE	01/31/2013	GT40	1	Y	
		GT229	1	Y	
FIVE PALMS KIHEI	05/17/2013	GT2000	1	Y	
FIVE PALMS LAHAINA	02/04/2013	GT1000	1	N	
FLATBREAD COMPANY	12/20/2013	GT1500	1	Y	
FLEETWOODS ON FRONT STREET	04/16/2013	GT1500	1	Y	
FOODLAND #22 - LAHAINA	04/08/2013	GT750	1	Y	
FOODLAND #23 - KIHEI	06/18/2013	GT2000	1	Y	
FOODLAND FARMS #42 LAHAINA	03/05/2013	GT750	1	Y	
		GT1250	1	Y	
FOODLAND SUPER MARKET, LTD., #20 - KAAHUMAI	11/21/2013	GT320	1	Y	
		GT750	1	Y	
FOUR SEASONS - FERRARO BAR & RESTAURANT	05/17/2013	GT50	2	Y	
FOUR SEASONS - DUO	05/17/2013	GT2500	1	Y	
FOUR SEASONS - OHANA CAFE	05/17/2013	GT4000	1	Y	
FOUR SEASONS RESORT - SPAGO MAUI	05/17/2013	GT50	3	Y	
FOUR SISTERS BAKERY	08/13/2013	GT110	1	Y	



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FOUR SISTERS KITCHEN	08/13/2013	GT750	1	Y	
FRED'S MEXICAN CAFE	05/02/2013	GT1000	1	Y	Common
FRESH ISLAND FISH COMPANY	12/27/2013	GT30	1	Y	
FRESH MINT INC.	12/16/2013	GT30	1	Y	
FRIENDLY MARKET CENTER	10/22/2013	GT500	1	Y	
FU LIN RESTAURANT	02/15/2013	GT750	1	Y	
GANNON'S	05/30/2013	GT1500	1		
GANOTISI'S PLATE LUNCH VIDEO & VARIETY	10/29/2013	GT49	1	Y	
GATE GOURMET	12/04/2013	GT1000	1	Y	
GAZEBO RESTAURANT	01/24/2013	GT320	1	Y	
GENKI SUSHI	03/04/2013	GT1000	1	Y	
GENKI SUSHI	11/29/2013	GT2000	1	Y	
GERARD'S RESTAURANT	03/20/2013	GT750	1	Y	
GIANNOTTO'S PIZZA	08/21/2013	GT2000	1	Y	Common
GRAND WAILEA - BISTRO MOLOKINI	05/30/2013	GT40	2	N	
GRAND WAILEA - CAFE KULA	05/30/2013	GTM50	1	Y	
GRAND WAILEA - EMPLOYEE'S CAFETERIA	05/30/2013	GT2500	1	Y	
GRAND WAILEA - HUMUHUMUNUKUNUKUAPUA'A	05/30/2013	GT750	1	Y	
GRAND WAILEA LUAU STAGING	05/30/2013	GT400	1	Y	
HAGGAI INSTITUTE	07/30/2013	GT1500	1	Y	
HAILEMAILE GENERAL STORE	12/16/2013	GT1250	1	Y	
HALE KAU KAU	07/31/2013	GT1200	1	Y	
HALE MAHAOLU	10/31/2013	GT500	1	Y	
HALE MAHAOLU EHIKU	07/11/2013	GT1500	1	Y	
HALE MAHAOLU HOME PUMEHANA	10/25/2013	GT110	1	Y	
HARD ROCK CAFE	03/19/2013	GT1500	1	Y	
		GT30	2	Y	
HAUT'S LIFE'S A BEACH	06/04/2013	GT1500	1	Y	Common
HAWAII GELATO	04/15/2013	GTM35	1	Y	
HAWAII TARO COMPANY	07/19/2013		0		
HAWAII TARO COMPANY	07/24/2013	GT30	1	Y	
HAWAIIAN MOONS NATURAL FOODS	06/05/2013	GT197	1	Y	
HAWAIIAN MOONS NATURAL FOODS	06/05/2013	GT197	1	Y	
HAYAKU GAS & GO	10/23/2013		0		
HEM'S PLACE	09/30/2013	GT750	1	Y	Common
HOALOHA CULINARY CENTER/STAR NOODLE	03/11/2013	GT2000	1	Y	
HOME MAID BAKERY - WAILUKU	09/12/2013	GT1000	1	Y	



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		Size	Qty		
HOME MAID CAFE	07/19/2013	GT55	1	Y	
HOME TOWN GROCERIES AND DRY FOOD	10/23/2013		0		
HONOKOWAI OKAZUYA	01/31/2013	GT30	1	Y	
		GTM35	1	Y	
HONOKOWAI OKAZUYA	07/25/2013	GT30	1	Y	
		GTM35	1	Y	
HONOLUA STORE	01/03/2013	GT750	1	Y	
HONOLUA STORE	01/03/2013	GT750	1	Y	
HONOLUA STORE	02/27/2013	GT750	1	Y	
		GT750	1	Y	
HONU SEAFOOD & PIZZA	02/15/2013	GT750	1	Y	Common
HOT DOG ON A STICK	11/26/2013	GT2000	1	Y	Common
HOTEL WAILEA MAUI - CAPISCHE	05/30/2013	GT265	1	Y	Common
HOTEL WAILEA MAUI - IL TEATRO	05/30/2013	GT265	1	Y	Common
HOTEL WAILEA MAUI - TAIKO	05/30/2013	GT1500	1	Y	
HULA GRILL	02/11/2013	GT3000	1	Y	
HYATT REGENCY - JAPENGO	02/27/2013	GT2000	1	Y	
HYATT REGENCY - UMALU	02/27/2013		0		
HYATT REGENCY MAUI - MAIN KITCHEN	02/27/2013	GT2000	2	Y	Common
HYATT REGENCY MAUI - SONZ @ SWAN COURT	02/27/2013	GT1500	1	Y	
HYATT REGENCY MAUI - SPATS	02/27/2013	GT2000	2	Y	Common
IO RESTAURANT AT THE FEAST AT LELE	04/29/2013	GT1500	1	Y	
IAO INTERMEDIATE SCHOOL	08/26/2013	GT1500	1	Y	
ICHIBAN OKAZUYA	08/21/2013	GT320	1	Y	
ICHIBAN THE RESTAURANT	11/22/2013	GT1200	1	Y	
IHOP RESTAURANT	01/25/2013	GT1500	1	Y	
IHOP RESTAURANT	11/21/2013	GT1500	1	Y	
ILOCANDIA FILIPINO STORE	04/15/2013	GT320	1	Y	Common
IRON IMU BBQ	01/22/2013	GT750	1	Y	
ISANA RESTAURANT	07/30/2013	GT1500	1	Y	
ISLAND MARINE ACTIVITIES	03/04/2013	GT500	1	Y	
ITALIAN DELIGHT	03/12/2013	GT1000	1	Y	
IZAKAYA MATSU	07/17/2013	GT500	1	Y	
JACK IN THE BOX	07/15/2013	GT1000	1	Y	
JACK IN THE BOX - KAM AVE	11/21/2013	GT1250	1	Y	
JACK IN THE BOX - WAILUKU	09/12/2013	GT1000	1	Y	
JACK'S INN	12/17/2013	GT750	1	Y	



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		Size	Qty		
JAWZ FISH TACOS ISLAND STYLE GRILL	07/09/2013	GT200	1	Y	
JAY'S PLACE PASTA, PIZZA & SUBS	04/15/2013	GT1500	1	Y	Common
JB,S KITCHEN AND LOUNGE	09/20/2013	GT320	1	Y	
JNJ CATERING & FAST FOOD	08/08/2013	GT2000	1		Common
JOE'S BAR & GRILL	05/02/2013	GT320	1	Y	
JOY'S PLACE	06/20/2013		0		
JUAN'S KITCHEN	08/28/2013	GT320	1	Y	
JUANITA'S MEXICAN RESTAURANT	06/20/2013	GT1000	1	Y	
JUST WING IT	07/17/2013	GT1500	1	Y	Common
KA HALE A KE OLA HOMELESS RESOURCE CNTRS	04/12/2013	GT750	1	Y	
KA HALE A KE OLA SHELTER	08/27/2013	GT750	1	Y	
KAANAPALI BEACH CLUB - MAIN KITCHEN	01/25/2013	GT4000	1	Y	
KAANAPALI BEACH HOTEL - MIXED PLATE	02/12/2013	GT3000	1	Y	Common
KAANAPALI BEACH HOTEL - PLANTATION ROOM	02/12/2013	GT3000	1	Y	Common
KAANAPALI BEACH HOTEL - TIKI GRILL	02/12/2013	GT40	1	Y	
		GTM35	1		
KAANAPALI SHORES BEACH CLUB	01/22/2013	GT1500	1	Y	
KAHANA GRILL	01/10/2013	GT1500	1	Y	
KAHANA SANDS RESTAURANT	01/15/2013	GT1000	1	Y	
KAHULUI ALE HOUSE	11/22/2013	GT1500	1	N	
KAHULUI COMMUNITY CENTER	10/17/2013	GT320	1	Y	
KAHULUI HONGWANJI MISSION	12/05/2013	GT500	1	Y	
KAHULUI SCHOOL - CAFETERIA	10/09/2013	GT1000	1	Y	
KAI WAILEA	05/08/2013	GT1500	1	Y	
KALAMA HEIGHTS RETIREMENT RESIDENCE	06/18/2013	GT1500	1	Y	
KAMALHI ELEMENTARY SCHOOL	06/14/2013	GT1500	1	Y	
KAUNAKAKAI SCHOOL CAFETERIA	12/20/2013	GT1500	1	Y	
KAUPONO LLC	08/30/2013	GT30	1		
KFC - KAHULUI	11/22/2013	GT1250	1	Y	
KIHEI ALOHA ICE CREAM PARLOR	06/12/2013	GT49	1	Y	
KIHEI COMMUNITY CENTER	07/31/2013	GT320	1	Y	
KIHEI ELEMENTARY SCHOOL	07/09/2013	GT1500	1	Y	
KIHEI KALAMA VILLAGE	06/04/2013	GT1500	1	Y	Common
		GT2500	1	Y	Common
KIHEI TOWN CENTER	06/27/2013	GT1500	1	Y	Common
KIMO'S RESTAURANT	03/08/2013	GT320	2	Y	
KING KAMEHAMEHA III SCHOOL	04/24/2013	GT1500	1	Y	



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		Size	Qty		
KING'S CHINESE BBQ #2	06/04/2013	GT1500	1	Y	Common
KING'S CHINESE BBQ, LLC	08/13/2013	GT250	1	N	
KOA'S SEASIDE GRILL	03/08/2013	GT500	1	N	
KOBE JAPANESE STEAK HOUSE	04/25/2013	GT1000	1	Y	
KOHO GRILL & BAR	11/04/2013	GT1500	1	Y	
KOKO ICHIBAN YA	12/18/2013	GT200	1	Y	
KONO'S ON THE GREEN	07/30/2013	GT500	1		
KRISPY KREME	12/18/2013	GT1500	1	Y	
KUALAPUU COOKHOUSE	10/22/2013	GT270	1	Y	
KUALAPUU MARKET, LTD.	10/22/2013	GT110	1	Y	
KUSINA ORIENTAL - LAHAINA	03/04/2013	GT30	1	Y	
KUSINA PARIN	07/16/2013	GT320	1	Y	
L & L DRIVE INN	03/01/2013	GT1500	1	Y	Common
L & L DRIVE INN - WAILUKU	09/06/2013	GT50	2	Y	
L & L DRIVE INN/CHOPSTICKS EXPRESS	12/03/2013	GT2000	1	Y	Common
L & L HAWAIIAN BBQ	02/01/2013	GT320	1	Y	
L & L HAWAIIAN BBQ	03/14/2013	GT320	1	N	
L & L HAWAIIAN BBQ	04/29/2013	GT320	1	Y	
L & L HAWAIIAN BBQ	05/08/2013	GT320	1	Y	
L & L HAWAIIAN BBQ	12/17/2013	GT2000	1	N	Common
		GT2000	1	N	Common
L & L HAWAIIAN BBQ	12/26/2013	GT2000	1	N	Common
LAHAINA CAFE, LLC	04/08/2013	GT1500	1	Y	
LAHAINA CANNERY MALL	03/04/2013	GT1500	1	Y	Common
LAHAINA COOLERS RESTAURANT & BAR	04/12/2013	GT1000	1	Y	
		GT200	1		
LAHAINA GRILL	03/21/2013	GT750	1	Y	
LAHAINA ICE CREAM PARLOUR	04/05/2013	GT30	1	Y	
LAHAINA INTERMEDIATE SCHOOL	04/18/2013	GT1500	1	Y	
LAHAINA MAI TAI LOUNGE	03/08/2013	GT500	1	Y	
LAHAINA PIZZA COMPANY	04/16/2013	GT500	1	Y	
LAHAINA PRIME RIB & FISH CO.	03/11/2013	GT500	1	Y	
LAHAINA YACHT CLUB	03/08/2013	GT500	1	Y	
LAHAINALUNA HIGH SCHOOL CAFETERIA	04/18/2013	GT1500	1	Y	
LANAI CITY GRILLE	10/29/2013	GT500	1	Y	
LANAI COMMUNITY HOSPITAL	10/29/2013	GT320	1	Y	
LANAI HIGH & ELEMENTARY SCHOOL - CAFETERIA	10/31/2013	GT1500	1	Y	



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		Size	Qty	Compliant	Comments
LANAI OHANA POKE MARKET	10/29/2013	GT30	1	Y	
LANAI RESORT CENTRAL BAKERY	10/31/2013	GT320	1	Y	
LANAI SENIOR CENTER	10/29/2013	GT320	1	Y	
LAPPERT'S WAILEA	04/16/2013	GT30	1	Y	
LAPPERT'S WAILEA	05/08/2013	GT30	1	Y	
LAS PINATAS OF MAUI	12/18/2013	GT320	1	Y	
LAVA'S SPORTS BAR & KARAOKE	09/30/2013	GT750	1	Y	Common
LEILANI'S ON THE BEACH	02/11/2013	GT1500	1	Y	
		GT1000	1	Y	
LIFE FOOD	08/27/2013	GT320	1	N	
LIFE FOODS	08/21/2013		0		
LIHIKAI ELEMENTARY - CAFETERIA	10/14/2013	GT1500	1	Y	
LOCAL BOYS SHAVE ICE - WAILUKU	08/27/2013	GT40	1	Y	
LOCAL FOOD	03/20/2013	GT46	1	Y	
LODGE AT KOELE, THE	12/20/2013	GT1000	1	Y	
LOKELANI INTERMEDIATE SCHOOL	07/09/2013	GT1500	1	Y	
LONGHI'S RESTAURANT	03/12/2013	GT1500	1	Y	
LONGHI'S WAILEA	05/07/2013	GT1500	1	Y	
LUCIANO'S CATERING CO.	12/20/2013	GT40	1		
LULU'S SURF CLUB & GRILL LAHAINA	03/11/2013	GT2000	1	Y	
MAIN STOP DELI	08/08/2013	GT320	1		
MAIN STREET BISTRO	08/15/2013	GT500	1	Y	
MAIN STREET PROMENADE	05/08/2013	GT2000	1	Y	Common
MAKA'S KORNER	10/23/2013	GT110	1	Y	
MALA OCEAN TAVERN	02/15/2013	GT750	1	Y	Common
MAMA'S FISH HOUSE	12/19/2013	GT2000	1	Y	
		GT1000	1	Y	
MAMA'S RIBS & ROTISSERIE KIHEI	09/06/2013	GT197	1	Y	
MAMA'S RIBS 'N ROTISSERIE	01/15/2013	GT114	1	Y	
MANA FOODS	12/18/2013	GT1000	1	Y	
MANOLI'S PIZZA COMPANY	05/09/2013	GT2000	1	N	
MARCO'S GRILL & DELI	12/18/2013	GT1200	1	Y	
MARRIOTT'S MAUI OCEAN CLUB - BEACHWALK	02/15/2013	GT1500	1	Y	
MARRIOTT'S MAUI OCEAN CLUB - MAIN KITCHEN	02/15/2013	GT7000	1	Y	Common
MAUI ARTS & CULTURAL CENTER	10/10/2013	GT1500	1		
MAUI BBQ & GRILL	06/13/2013	GT250	1	N	
MAUI BEACH HOTEL - RAINBOW ROOM	11/21/2013	GT2500	1	Y	Common



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MAUI BEACH HOTEL - RED DRAGON	11/21/2013	GT2500	1	Y	Common
MAUI BREWING CO.	01/25/2013	GT320	1	Y	
MAUI BRICK OVEN	07/15/2013	GT30	1	N	
MAUI CATTLE COMPANY	11/21/2013	GT500	1	Y	
MAUI COMMUNITY CORRECTIONAL CENTER	08/02/2013	GT30	2	Y	
		GTM50	1	Y	
MAUI COUNTRY CLUB	12/19/2013	GT500	1	Y	
MAUI FISH & PASTA	02/11/2013		0		
MAUI GELATO	06/17/2013	GT30	1	N	
MAUI HIGH SCHOOL - CAFETERIA	10/14/2013	GT1500	1	Y	
MAUI MARKET PLACE FOOD COURT	12/03/2013	GT2000	1	Y	Common
MAUI MARRIOTT RESORT - LONG BOARD	02/15/2013	GT7000	1	Y	Common
MAUI MEMORIAL MEDICAL CENTER	09/12/2013	GT1500	1	Y	
MAUI POTATO CHIP FACTORY	12/20/2013	GT750	1	Y	
MAUI PREPARATORY ACADEMY	01/31/2013	GT1500	1	Y	
MAUI PREPARATORY ACADEMY	04/22/2013	GT1500	1	Y	
MAUI SODA & ICE WORKS, LTD.	09/10/2013	GT1500	1	Y	
MAUI SPECIALTY BAKERY PRODUCTS	04/18/2013	GT30	1	Y	
MAUI SWISS CAFE	04/04/2013		0		
MAUI TACOS	04/12/2013	GT320	1	Y	
MAUI TACOS	06/05/2013	GT1500	1	Y	Common
MAUI TACOS	07/02/2013	GT1500	1	Y	Common
MAUI TACOS	07/10/2013	GT1500	1	Y	Common
		GT1500	1	Y	Common
MAUI TACOS	11/26/2013	GT2500	1	Y	Common
MAUI TACOS - KIHEI	06/05/2013	GT320	1	Y	
MAUI TACOS - NAPILHAU	01/15/2013	GT320	1	Y	
MAUI TACOS - PILANI	07/18/2013	GT1500	1	Y	Common
MAUI THAI RESTAURANT	06/04/2013	GT500	1	Y	
MAUI TROPICAL PLANTATION(RETAIL MARKET)	10/07/2013		0		
MAUI WAENA INTERMEDIATE - CAFETERIA	10/17/2013	GT1500	1	Y	
MAUI'S DEE-LITES	08/30/2013	GT500	1	Y	Common
MAUI'S MIXED PLATE II	11/27/2013	GT320	1	Y	
MCDONALD'S - PUUNENE AVENUE	11/21/2013	GT1000	1	Y	
MCDONALD'S - WALMART	12/04/2013	GT1000	1	Y	
MCDONALD'S OF DAIRY ROAD	12/03/2013	GT1500	1	Y	
MCDONALD'S OF KAAHUMANU	11/26/2013	GT2500	1	Y	Common



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		Size	Qty		
MCDONALD'S OF KAHANA	01/15/2013	GT1000	1	Y	
MCDONALD'S OF KIHEI	07/18/2013	GT1000	1	Y	
MCDONALD'S OF LAHAINA	03/08/2013	GT1250	1	Y	
MCDONALD'S OF WAILUKU	08/23/2013	GT750	1	Y	
MCDONALD'S OF WAILUKU TOWN CENTER	09/05/2013	GT750	1	Y	
MCDONALD'S OF WHALER'S VILLAGE	02/08/2013	GT265	1	Y	
MERRIMAN'S KAPALUA	01/14/2013	GT2000	1	Y	
MICKEY'S PLACE	12/04/2013	GT30	1	N	
MIKE'S RESTAURANT	08/21/2013	GT500	1	Y	
MILAGROS FOOD CO.	12/18/2013	GT1200	1	Y	
MILLYARD HAMBURGER STEAK HOUSE	08/22/2013	GT40	1	Y	
MIMI'S LOUNGE	09/24/2013	GT40	1	Y	
MIN DULLE RESTAURANT & BAR	09/30/2013	GT30	1	Y	
MINIT STOP	08/12/2013	GT320	1	Y	
MINIT STOP - DAIRY ROAD	12/05/2013	GT320	1	Y	
MINIT STOP - KIHEI	07/24/2013	GT320	1	Y	
MINIT STOP - PAIA	12/19/2013	GT320	1	Y	
MINIT STOP LOWER MAIN	09/17/2013	GT320	1	Y	
MINIT STOP WAKEA	10/10/2013	GT320	1	Y	
MISAKI'S INC.	10/23/2013	GT500	1	Y	
MITCHELL PAUOLE CENTER	10/25/2013	GT500	1	Y	
MIYAKO SUSHI	08/22/2013	GT320	1	Y	
MLU ASIAN FOODMART & CATERING, LLC	04/08/2013	GT110	1	Y	
MOANA BAKERY & CAFE	12/18/2013	GT1000	1	Y	
MOLOKAI BURGER	10/22/2013	GT200	1	Y	
MOLOKAI DRIVE-INN	10/25/2013	GT500	1	Y	
MOLOKAI FISH & DIVE	10/23/2013		0		
MOLOKAI GENERAL HOSPITAL	10/23/2013	GT1000	1	Y	
MOLOKAI PIZZA CAFE	10/22/2013	GT320	1	Y	
MOLOKAI ROAST PORK HOUSE	10/22/2013		0		
MONKEYPOD KITCHEN	05/01/2013	GT5000	1	Y	
MONSOON INDIA	04/26/2013	GT400	1	Y	
MONSOON INDIA	07/25/2013	GT500	1	Y	
MOOSE MCGILL YCUDDY'S	03/11/2013	GT750	1	Y	
MOOSE MCGILL YCUDDY'S	05/02/2013	GT500	1	Y	
MR. SUB SANDWICH/MR. TACO	02/08/2013	GT30	1	Y	
MRS. K'S CONCESSION	10/25/2013	GT49	1	Y	



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		Size	Qty		
MULLIGAN'S ON THE BLUE	05/16/2013	GT1200	1	Y	
NA PUUWAI HEALTH CARE SYSTEM	02/20/2013	GT197	1	Y	
		GT197	1	Y	
NA PUUWAI HEALTH CARE SYSTEM	10/25/2013	GT197	1	Y	
NACHOS GRANDE	02/01/2013	GT200	1	Y	
NACHOS GRANDE	04/25/2013	GT200	1	Y	
NAGASAKO OKAZUYA/DELI	04/08/2013	GT500	1	Y	
NAPILI KAI BEACH RESORT	01/14/2013	GT1500	1	Y	
NAPILI KAI MAKAI HAL	01/14/2013	GT110	1	Y	
NAPILI KAI MAKAI HAL	02/04/2013	GT110	1	Y	
NAPILI MARKET #1004	01/25/2013	GT750	1	Y	
NEW GARDENIA LOUNGE	09/30/2013	GT750	1	Y	Common
NIKKI'S PIZZA	02/08/2013	GT30	1	Y	
NO KA OI DELI, INC.	03/20/2013	GT30	1	Y	
NO KA OI GRINDZ LANAI	10/29/2013	GT50	1	Y	
NO. 1 CHINESE BBQ	04/12/2013	GT1500	1	Y	
OCEANS BEACH BAR & GRILL	06/05/2013	GT1500	1	Y	
OH GOODIES! LLC	09/16/2013	GT30	1	Y	
OHANA KARAOKE CAFE & GRILL	09/18/2013	GT1500	1		Common
OKI'S SEAFOOD CORNER	11/25/2013	GT320	1	Y	Common
OLD LAHAINA LUAU	03/12/2013	GT500	1	Y	
OLD WAILUKU GRILL	08/08/2013	GT750	1	N	Common
ONO GELATO OF PAIA LLC	12/27/2013	GT46	1	N	
ONO KAU KAU MIXED PLATE	01/31/2013	GT270	1	Y	
ORITSU RAMEN	11/27/2013	GT320	1	Y	
OUTBACK STEAK HOUSE - KIHEI	07/24/2013	GT1500	1	Y	
OUTBACK STEAKHOUSE	03/14/2013	GT5000	1	Y	
OUTPOST NATURAL FOODS	10/25/2013	GT35	1	N	
OYAKO-TEI	11/29/2013	GT500	1	Y	
PACIFIC O RESTAURANT	04/29/2013	GT1250	1	Y	
PAD THAI RESTAURANT	04/30/2013	GT65	1	Y	
PADDLER'S INN RESTAURANT AND BAR	10/23/2013	GT500	1	Y	
PAIA FISHMARKET & RESTAURANT	12/19/2013	GT1000	1	Y	
PAIA INN CAFE	12/19/2013	GT46	1	Y	
PANDA EXPRESS	03/05/2013	GT1250	1	Y	
PANDA EXPRESS #1208 (WALMART)	12/27/2013	GT1000	1	Y	
PANDA EXPRESS #157	07/11/2013	GT1000	1	Y	



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		Size	Qty	Compliant	Comments
PANDA EXPRESS #268	11/26/2013	GT2500	1	Y	Common
PARADISE GRILL	01/24/2013	GT1500	1	Y	
PARADISE GRILL	02/04/2013	GT1500	1	Y	
PARADISE SUPERMART FASTFOOD AND CATERING	11/22/2013	GT1000	1	Y	
PATTICAKES BAKERY	08/27/2013	GT40	1	Y	
PAUKUKALO COMMUNITY CENTER	09/24/2013	GT1200	1	Y	
PEARL'S KOREAN BBQ	11/26/2013	GT2500	1	Y	Common
PEGGY SUE'S	07/11/2013	GT1500	1	Y	Common
PELE'S OTHER GARDEN	10/31/2013	GT50	1	Y	
PENNE PASTA CAFE	04/12/2013	GT75	1		
PHILMART ORIENTAL & FASTFOOD	07/16/2013	GT1250	1	Y	
PHO SAIGON 808	04/04/2013	GT1500	1	Y	Common
PIILANI L & L INC.	07/18/2013	GT1500	1	Y	Common
PIILANI VILLAGE SHOPPING CENTER	07/17/2013	GT1500	2	Y	Common
PINE ISLE MARKET, LTD.	10/29/2013	GT30	1	Y	
PIONEER INN BAR & GRILL	04/19/2013	GT1000	1	Y	
		GT20	1	Y	
PITA PARADISE	05/01/2013		0		
PITA PARADISE	06/21/2013	GT50	1	Y	
PIZZA HUT - HINAU STREET	03/04/2013	GT1500	1	Y	Common
PIZZA HUT - KIHEI	06/05/2013	GT250	1	Y	
PIZZA HUT - WAIHEHU	09/05/2013	GT500	1	Y	
PIZZA HUT MAUI MALL	11/22/2013	GT750	1	Y	
PIZZA IN PARADISE	11/01/2013	GT45	1	Y	
PIZZA MADNESS MAUI	07/09/2013	GT1000	1	Y	
PIZZA PARADISO	02/01/2013	GT110	1	Y	
POMAIIKAI ELEMENTARY SCHOOL	10/17/2013	GT1500	1	Y	
PONO CENTER	08/08/2013	GT750	1	Y	Common
PORT TOWN CHEVRON	11/25/2013	GT320	1	Y	
PORT TOWN CHEVRON	11/25/2013	GT320	1	N	
PRETZELMAKER - QKC	11/26/2013	GT30	1	Y	
PRINCESS NAHIENAENA SCHOOL	04/18/2013	GT270	1	Y	
PUPU LOUNGE SEAFOOD & GRILL	06/25/2013	GT400	1	Y	
PUU KUKUI ELEMENTARY SCHOOL	06/20/2013	GT1500	1	Y	
PUU KUKUI ELEMENTARY SCHOOL	08/23/2013	GT1500	1	Y	
QUEEN KAAHUMANU CENTER	11/04/2013	GT2000	1	Y	Common
		GT2500	1	Y	Common



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R.S. SHARKY'S FAMILY FUN CENTER	07/11/2013	GT46	1	Y	
RAINBOW MALL	06/05/2013	GT2000	1	Y	Common
RANDY'S CATERING & FAST FOOD	09/06/2013	GT1500	1	Y	Common
RAWLINS CHEVRON SERVICE	10/22/2013	GT47	1	Y	
RAY'S DELI & LOUNGE	09/26/2013	GT50	2	Y	
RB BLACK ANGUS STEAKHOUSE	01/10/2013	GT1500	1	Y	
RESTAURANT MATSU	11/25/2013	GT320	1	Y	
REXEL PACIFIC FISH MARKET & GROCERY	12/17/2013	GT30	1	Y	
RICHARD'S MARKET	10/31/2013	GT40	1	Y	
RITA'S	06/06/2013	GT2500	1	N	Common
RITZ CARLTON KAPALUA - ANUENUE KITCHEN	01/03/2013	GT5000	1	Y	Common
RITZ CARLTON KAPALUA - BANYAN TREE	01/03/2013	GT1500	1	Y	
RITZ CARLTON KAPALUA - BEACH HOUSE RESTAURANT	01/03/2013	GT500	1	Y	
RITZ CARLTON KAPALUA - KAMAAINA KITCHEN	01/03/2013	GT750	1	Y	Common
RITZ CARLTON KAPALUA - MAIN KITCHEN	01/03/2013	GT5000	1	Y	Common
RITZ CARLTON KAPALUA - SALON BALLROOM	01/03/2013	GT750	1	Y	Common
ROSELANI PLACE	10/10/2013	GT1500	1	Y	
ROSIE'S LUNCH TO YOU & CATERING TOO	08/26/2013	GT110	1	Y	
ROUND TABLE PIZZA	02/25/2013	GT320	1	Y	
ROUND TABLE PIZZA	07/24/2013	GT750	1	Y	
ROY'S KAA NAPALI	02/04/2013	GT1000	1	Y	
ROYAL ISLAND DRIVE INN	08/08/2013	GT2000	1	Y	Common
ROYAL LAHAINA - ALII KITCHEN	02/06/2013	GT1000	1	Y	
ROYAL LAHAINA - ROYAL OCEAN TERRACE	02/06/2013	GT1500	1	Y	
ROYAL THAI CUISINE	07/25/2013	GT500	1	Y	
RUBY TUESDAY	07/24/2013	GT1500	1	Y	
RUBY'S DINER	11/04/2013	GT1500	1	Y	
RUTH'S CHRIS STEAKHOUSE - LAHAINA	03/19/2013	GT1500	1	Y	
RUTH'S CHRIS STEAKHOUSE - WAILEA	05/08/2013	GT1500	1	Y	
RVN DELI KITCHEN & CATERING	04/18/2013		0		
S & J BAKERY, INC.	09/12/2013	GT320	1	Y	
SACK 'N SAVE FOODS, #35	09/16/2013	GT40	1	Y	
		GT50	1	Y	
		GT500	1	Y	
SACRED HEARTS SCHOOL CAFETERIA	04/16/2013	GT500	1	Y	
SAENG'S THAI CUISINE	08/28/2013	GT1500	1	Y	Common
SAFEWAY #1500	07/17/2013	GT1500	1	Y	



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		Size	Qty	Compliant	
SAFEWAY - KAHULUI	11/21/2013	GT40	3	Y	
		GT1500	1	Y	
SAFEWAY, INC. - LAHAINA	03/01/2013	GT40	1	Y	
		GT750	1	Y	
		GT20	2	Y	
SAIGON PALACE	09/30/2013	GT50	1	Y	
SAIGON SEAFOOD	03/20/2013	GT750	1	Y	
SAINT ANTHONY SCHOOL	08/26/2013	GT1500	1	Y	
SAM SATO'S INC.	08/22/2013	GT1500	1	Y	
SANDY'S LOUNGE	09/26/2013	GT197	1	N	
SANSEI SEAFOOD RESTAURANT & SUSHI BAR	01/03/2013	GT1500	1	Y	
SANSEI SEAFOOD RESTAURANT & SUSHI BAR	06/25/2013	GT1000	1	Y	
SARENTO'S ON THE BEACH	05/02/2013	GT1500	1	Y	
SEASONS CATERING	11/29/2013	GT47	1	Y	
SERINO'S KIHEI	07/02/2013	GT1000	1	N	
SEVEN POOLS LOUNGE	09/30/2013	GT30	1	N	
SHAKA SANDWICH & PIZZA	06/17/2013	GT500	1	Y	
SHEIK'S RESTAURANT	10/10/2013	GT1200	1	Y	
SHERATON - BANQUET KITCHEN	02/20/2013	GT1000	1	Y	
SHERATON MAUI - MAIN KITCHEN	02/20/2013	GT750	2	Y	
		GT396	1	Y	
SIMPLY HEALTHY CAFE	09/12/2013	GT320	1	Y	
SINGH'S CURRY HOUSE	11/29/2013	GT45	1	N	
SIU'S CHINESE KITCHEN	11/27/2013	GT126	1	Y	
SMOKEHOUSE BBQ BAR & GRILL	03/21/2013	GT320	1	Y	
SOUP 2 NUTS DELI	08/26/2013	GT30	1	Y	
SOUP NUTZ & JAVA JAZZ	02/01/2013	GT500	1	Y	
SOUTH SHORE TIKI LOUNGE	06/28/2013		0		
SPANKY'S RIPTIDE	04/19/2013	GT500	1	Y	
SPICES RESTAURANT	06/13/2013	GT1500	1	Y	
SPORTS PAGE GRILL & BAR	06/05/2013	GT200	1	Y	
STELLA BLUES CAFE	07/22/2013	GT2000	1	Y	
STEWART'S BURGERS	06/07/2013	GT320	1	N	
STILL WELL'S BAKERY & CAFE	09/10/2013	GT110	1	Y	
STINGER RAY'S	12/27/2013	GT320	1	Y	
SUDA SEAFOOD & DELI	07/16/2013	GT1500	1	N	Common
SURFSIDE SPIRIT & DELI	06/04/2013	GT110	1	Y	



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TACO BELL - KAHULUI	11/21/2013	GT750	1	Y	
TACO BELL - KIHEI	07/19/2013	GT500	1	Y	
TACO BELL - LAHAINA	03/04/2013	GT1500	1	Y	Common
TACOS LA FAMILIA	01/31/2013	GT250	1	Y	
TAKAMIYA MARKET	08/30/2013	GT500	1	Y	
TAMURA'S FINE WINE AND LIQUORS	12/04/2013	GT35	1	Y	
		GT320	1	Y	
TANTE'S ISLAND CUISINE	11/22/2013		0		
TAQUERIA CRUZ	06/13/2013	GT110	1	Y	
TASTY CRUST RESTAURANT	08/13/2013	GT2000	1	Y	
THAI CHEF RESTAURANT	04/30/2013	GT320	1	Y	
THAILAND CUISINE	06/07/2013	GT750	1	Y	
THAILAND CUISINE	11/27/2013	GT197	1	Y	
THE BAKERY	03/05/2013	GT320	1	Y	
THE ESPRESSO CAFE	10/22/2013	GT49	1		
THE PINEAPPLE GRILL AT KAPALUA	01/14/2013	GT1500	1	Y	
		GT1250	1	Y	
THE RESIDENCES AT KAPALUA BAY	01/14/2013	GT5000	1		
THE RITZ-CARLTON CLUB AND RESIDENCES	01/14/2013	GT5000	1	Y	
THE STORE HOUSE	10/25/2013	GT110	1	N	
THE WESTIN MAUI - KOHALA RESTAURANT	02/12/2013	GT1500	1	Y	
THE WESTIN MAUI - MAIN KITCHEN/BAKERY	02/12/2013	GT1500	2	Y	Common
THE WESTIN MAUI - ONO CAFE	02/12/2013	GT1500	2	Y	Common
THE WESTIN MAUI - TROPICA FIRE & ICE	02/12/2013	GT65	1	Y	
		GT110	1		
THREE'S BAR & GRILL	06/06/2013	GT2500	1	Y	Common
TIFFANY'S BAR & GRILL	08/26/2013	GT1000	1	Y	
TIMES SUPER MARKET	07/12/2013	GT320	1		
		GT50	1		
TJ'S FOOD MART	12/18/2013	GT1200	1	Y	
TJ'S WAREHOUSE OUTLET	09/06/2013	GT500	1	Y	
TOB'S SHAVE ICE - NORTH SHORE	12/27/2013	GT110	1	Y	
TOKYO TEI RESTAURANT	09/24/2013	GT750	1	Y	
TOM'S MINI MART	09/16/2013	GT110	1	Y	
TOMMY BAHAMA'S - WAILEA	05/07/2013	GT3000	1	Y	
TORTILLAS BURRITO COMPANY	12/19/2013	GT500	1	N	
TREATS & SWEETS - KAHULUI	11/25/2013	GT1000	1	Y	



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TROPICAL LANDING	12/27/2013	GT2500	1	Y	
TROPICAL MARKET PLACE	07/16/2013	GT46	1	Y	
ULULANT'S HAWAIIAN SHAVE ICE	07/26/2013	GT320	1	Y	
UNCLE LOUIE SAUSAGE CO., INC.	11/25/2013	GT750	1	Y	
UNTV. OF HAWAII MAUI COLLEGE, BLDG. P	10/31/2013	GT3000	1	Y	
UNTV. OF HAWAII MAUI COLLEGE, BLDG. S	10/31/2013	GT500	1	Y	
UPTOWN FOOD MART & CAR WASH	08/22/2013	GT320	1	Y	
VALLEY ISLE SEAFOOD LLC	12/23/2013	GT200	1	Y	
VIDAD'S FAST FOOD	07/15/2013	GT750	1	Y	
VIETNAMESE CUISINE	07/25/2013	GT1000	1	Y	
WAIKAPU GRILL	08/22/2013	GT3000	1	Y	
WALEA MARRIOTT RESORT - BANQUETS	05/28/2013	GT2000	1	Y	
WALEA MARRIOTT RESORT - KUMU BAR	05/28/2013	GT2500	1	Y	Common
WALEA MARRIOTT RESORT - MALA WALEA REST.	05/28/2013	GT2500	1	Y	Common
WAILUKU COMMUNITY CENTER	09/20/2013	GT500	1	Y	
WAILUKU ELEMENTARY SCHOOL	08/13/2013	GT1500	1	Y	
WAILUKU HONGWANJI MISSION	08/13/2013	GT320	1	Y	
WAILUKU HONGWANJI PRESCHOOL	08/30/2013	GT40	1	Y	
WAR MEMORIAL STADIUM	08/30/2013	GT75	1	Y	
WARREN & ANNABELLE'S	03/19/2013	GT30	1	Y	
WATERCRESS SPORTS BAR & GRILL	09/26/2013	GT197	1	Y	
WEI WEI BBQ & NOODLE HOUSE	08/22/2013	GT25	1	Y	
		GT320	1	Y	
WENDY'S OLD FASHIONED HAMBURGERS #7342	11/22/2013	GT1000	1	Y	
WEST MAUI SENIOR CENTER	03/21/2013	GT750	1	Y	
WESTIN KAA NAPALI OCEAN RESORT VILLAS - NOR	02/05/2013	GT4000	1	Y	
WESTIN KAA NAPALI OCEAN RESORT VILLAS - SOU	02/05/2013	GT2500	1	Y	
WHALERS GENERAL STORE #252	05/07/2013	GT750	1	Y	
WHALERS GENERAL STORE-KAHANA	01/14/2013	GT320	1	Y	
WHARF CINEMA CENTER, THE	04/01/2013	GT1500	2	Y	Common
		GT55	1	Y	
WHOLE FOODS MARKET #48	11/21/2013	GT2500	1	Y	
WOW WEE MAUI'S KAVA BAR & GRILL	12/23/2013	GT110	1	Y	
YUM YUM	09/10/2013	GT750	1	Y	
YUM YUM	11/25/2013	GT750	1	Y	
YUMYUM	09/10/2013	GT750	1		
ZIPPY'S RESTAURANT	12/04/2013	GT1500	1	Y	



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ZIRIGUIDUN LATIN & ISLAND FUSION CUISINE	07/11/2013	GT200	1	N	
ZUSHI	04/18/2013	GT320	1	Y	
ONO GELATO COMPANY	07/30/2013	GT46	1	Y	
	02/25/2013		0		

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Inspection Type: Follow-Up

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AK'S CAFE INC.	09/06/2013	GT500	1	Y	
BAMBOO FRESH	04/26/2013	GT50	1	Y	
BAMBOO GRILLE	06/18/2013	GT750	1	Y	
BAMBOO GRILLE	07/16/2013	GT750	1	Y	
BANGKOK CUISINE	12/19/2013	GT110	1	Y	
BASIL TOMATOES ITALIAN GRILLE	02/12/2013	GT750	1	Y	
BISTRO CASANOVA	11/25/2013	GT1500	1	Y	
CAFE CARMEN	05/07/2013	GT750	1	Y	
CLUB FOREVER	10/21/2013	GT30	1	Y	
CLUB KOA	10/21/2013	GT46	1	Y	
CUPIE'S DRIVE IN, INC.	02/25/2013	GT1000	1	Y	
FLATBREAD COMPANY	01/04/2013	GT1500	1	Y	
FRESH ISLAND FISH COMPANY	06/26/2013	GT30	1	Y	
FRESH MINT INC.	07/12/2013	GT30	1	Y	
FRESH MINT INC.	09/04/2013	GT30	1	Y	
HAWAIIAN CAFE CAFE	03/14/2013		0		
HULA GRILL	02/20/2013	GT3000	1	Y	
ITALIAN DELIGHT	03/14/2013	GT1000	1	Y	
ITALIAN DELIGHT	06/26/2013	GT1000	1	Y	
JACK IN THE BOX - KAM AVE	01/24/2013	GT1250	1	Y	
KAHANA GRILL	01/15/2013	GT1500	1	Y	
KAHULUI ALE HOUSE	11/25/2013	GT1500	1	N	
KIHEI SHAVE ICE	06/20/2013		0		
LIFE FOODS	12/06/2013		0		
LOCAL BOYS WEST	04/04/2013	GT75	1	Y	
LOCAL FOOD	03/20/2013		0		
LULU'S SURF CLUB & GRILL LAHAINA	04/15/2013	GT2000	1	Y	
MAIN STREET PROMENADE	08/08/2013	GT2000	1	Y	Common
MANOLI'S PIZZA COMPANY	06/17/2013	GT2000	1	N	
MAUI BRICK OVEN	07/17/2013	GT30	1	N	
MAUI COFFEE ROASTERS	03/14/2013		0		
MAUI COMMUNITY CORRECTIONAL CENTER	12/27/2013	GT30	2	Y	
		GTM50	1	Y	
MAUI MARRIOTT RESORT - LONG BOARD	03/01/2013	GT7000	1	Y	Common
MAUI MARRIOTT RESORT - LONG BOARD	04/26/2013	GT7000	1	Y	Common
MAUI MEMORIAL MEDICAL CENTER	10/09/2013	GT1500	1	Y	
MAUI MEMORIAL MEDICAL CENTER	10/21/2013	GT1500	1	Y	



DEM-WW Inspections Performed Report

Performed 01/01/2013 - 12/31/2013

Inspection Type: Follow-Up

Establishment	Inspection	Grease Interceptor		Appendix H	Comments
	Date	Size	Qty	Compliant	
MERRIMAN'S KAPALUA	02/25/2013	GT2000	1	Y	
MICKEY'S PLACE	03/14/2013	GT30	1	N	
MIMI'S LOUNGE	10/21/2013	GT40	1	Y	
MIN DULLE RESTAURANT & BAR	10/21/2013	GT30	1	Y	
MONSOON INDIA	07/26/2013	GT500	1	Y	
MR. SUB SANDWICHES	03/21/2013		0		
MULLIGAN'S ON THE BLUE	06/28/2013	GT1200	1	Y	
NACHOS GRANDE	05/09/2013	GT200	1	Y	
ONO GELATO COMPANY	03/13/2013	GT46	1	Y	
ONO GELATO COMPANY	07/30/2013	GT46	1	Y	
ONO GELATO COMPANY LAHAINA	03/08/2013	GT46	1	Y	
ONO GELATO OF PAIA LLC	06/12/2013	GT46	1	N	
OUTBACK STEAK HOUSE - KIHEI	07/26/2013	GT1500	1	Y	
PANDA EXPRESS	01/10/2013	GT1250	1	Y	
PANDA EXPRESS	07/23/2013	GT1250	1	Y	
PANDA EXPRESS	08/05/2013	GT1250	1	Y	
PANDA EXPRESS	09/26/2013	GT1250	1	Y	
PANDA EXPRESS #1208 (WALMART)	01/10/2013	GT1000	1	Y	
PANDA EXPRESS #1208 (WALMART)	02/21/2013	GT1000	1	Y	
PANDA EXPRESS #1208 (WALMART)	07/23/2013	GT1000	1	Y	
PANDA EXPRESS #1208 (WALMART)	08/05/2013	GT1000	1	Y	
PANDA EXPRESS #157	02/27/2013	GT1000	1	Y	
PANDA EXPRESS #157	03/19/2013	GT1000	1	Y	
PANDA EXPRESS #157	07/23/2013	GT1000	1	Y	
PANDA EXPRESS #157	09/26/2013	GT1000	1	Y	
PANDA EXPRESS #268	09/26/2013	GT2500	1	Y	Common
SAIGON PALACE	10/21/2013	GT50	1	Y	
SANDY'S LOUNGE	03/06/2013	GT197	1	N	
SANSEI SEAFOOD RESTAURANT & SUSHI BAR	07/17/2013	GT1000	1	Y	
SANSEI SEAFOOD RESTAURANT & SUSHI BAR	07/19/2013	GT1000	1	Y	
SANSEI SEAFOOD RESTAURANT & SUSHI BAR	07/22/2013	GT1000	1	Y	
SANSEI SEAFOOD RESTAURANT & SUSHI BAR	07/25/2013	GT1000	1	Y	
SANSEI SEAFOOD RESTAURANT & SUSHI BAR	07/26/2013	GT1000	1	Y	
SCOOP'S ICE CREAM	03/12/2013		0		
SERINO'S KIHEI	10/14/2013	GT1000	1	N	
SIU'S CHINESE KITCHEN	04/15/2013	GT126	1	Y	
SPORTS PAGE GRILL & BAR	08/14/2013	GT200	1	Y	



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

DEM-WW Inspections Performed Report

12/30/2013

Performed 01/01/2013 - 12/31/2013

Inspection Type: Follow-Up

Establishment	Inspection Date	Grease Interceptor Size	Grease Interceptor Qty	Appendix H Compliant	Comments
SUE'S GRILL & BENTOS	01/11/2013	GT2000	1	N	Common
SURFING MONKEY SHAVE ICE LAHAINA	04/04/2013		0		
TANTE'S ISLAND CUISINE	12/06/2013		0		
WAILUKU COFFEE COMPANY, INC	08/12/2013		0		
WATERCRESS SPORTS BAR & GRILL	10/21/2013	GT197	1	Y	
WENA'S DELICACIES	03/06/2013	GT50	1	Y	
WENA'S DELICACIES	03/07/2013	GT50	1	Y	
WOW WEE MAUT'S KAVA BAR & GRILL	05/06/2013	GT110	1	Y	
WOW WEE MAUT'S KAVA BAR & GRILL	05/08/2013	GT110	1	Y	
	04/25/2013		0		

Total Inspections: 82



DEM-WW Inspections Performed Report

Performed 01/01/2013 - 12/31/2013

Inspection Type: Pre-Backfill

Establishment	Inspection Date	Grease Interceptor		Appendix H Compliant	Comments
		Size	Qty		
ANDANZ RESORT AND RESIDNECE	04/09/2013	GT6000	1	Y	Common
ANDAZ	02/21/2013	GT6000	1	Y	Common
BASKIN ROBBINS ICE CREAM & YOGURT	09/23/2013		0		
DA LOCAL BANANA	04/02/2013	GT50	1	Y	
DOWN TO EARTH	05/03/2013	GT320	1	Y	
FLORAL ENCHANTED GARDENS	05/14/2013	GT250	1	Y	
FOODLAND AT KEHALANI	07/23/2013	GT1500	1	Y	
HANZAWA'S VARIETY STORE	03/05/2013	GT396	1	Y	
JAWZ FISH TACOS	07/15/2013	GT125	1	Y	
L & L DRIVE INN - WAILUKU	09/25/2013	GT50	2	Y	
MAUI HYATT VACATION CLUB TIMESHARE	08/08/2013	GT1000	1	Y	
		GT35	1	Y	
MAUI HYATT VACATION CLUB TIMESHARE	11/29/2013	GT1000	1	Y	
		GT35	1	Y	
MINIT STOP LAHAINA	04/26/2013	GT500	1	Y	
MINIT STOP LAHAINA	04/29/2013	GT500	1	Y	
MINIT STOP LAHAINA	11/27/2013	GT500	1	Y	
MOLOKAI HIGH SCHOOL	06/26/2013	GT750	1	Y	
NAPILI BISTRO	06/13/2013	GT1500	1	Y	
NELLIE'S BISTRO 19	10/21/2013	GT250	1	Y	
NELLIE'S COMMERCIAL BUILDING	06/17/2013	GT750	1	Y	
SAFEWAY - MAUI LANI	05/13/2013	GT2500	1	Y	
SAFEWAY - MAUI LANI	05/17/2013	GT2500	1	Y	
SANGRITA RESTAURANT	11/04/2013	GT1500	1	Y	
TAMURA'S FINE WINE AND LIQUORS	04/29/2013	GT35	1	Y	
		GT320	1	Y	
TREATS & SWEETS - KAHULUI	05/03/2013	GT1000	1	Y	
TREATS & SWEETS - KAHULUI	05/06/2013	GT1000	1	Y	
TREATS & SWEETS - KAHULUI	05/08/2013	GT1000	1	Y	
WAILUKU MARKET	08/26/2013	GT75	1	Y	
WENA'S DELICACIES	08/30/2013	GT50	1	Y	

Total Inspections: 28



DEM-WW Inspections Performed Report

Performed 01/01/2013 - 12/31/2013

Inspection Type: Final

Establishment	Inspection Date	Grease Interceptor Size	Qty	Appendix H Compliant	Comments
AMI AMI AT THE COAST	09/04/2013	GT1500	1	Y	
ANDANZ RESORT AND RESIDNECE	10/04/2013	GT6000	1	Y	Common
ANDAZ	05/03/2013	GT6000	1	Y	Common
ANDAZ	05/14/2013	GT6000	1	Y	Common
ANDAZ	07/01/2013	GT6000	1	Y	Common
ANDAZ	07/12/2013	GT6000	1	Y	Common
ANDAZ - KA'ANA KITCHEN	06/28/2013	GT6000	1	Y	Common
ANDAZ - VILLAS	07/01/2013		0		
BAMBOO GRILLE	06/14/2013	GT750	1	Y	
BASKIN ROBBINS ICE CREAM & YOGURT	11/29/2013		0		
CAFE CARMEN	01/22/2013	GT750	1	Y	
CAFE CARMEN	01/25/2013	GT750	1	Y	
CAMP OLOWALU	04/26/2013	GT197	1	Y	
COSTCO WHOLESALE #119	02/15/2013	GT1500	1	Y	
		GT1000	1	Y	
DA LOCAL BANANA	04/12/2013	GT50	1	Y	
DA VINE ART	09/04/2013		0		
DOWN TO EARTH	06/27/2013	GT320	1	Y	
DOWN TO EARTH	07/30/2013	GT320	1	Y	
FABIANT'S WAILEA	05/03/2013	GT1000	1	Y	
FABIANT'S WAILEA	10/01/2013	GT1000	1	Y	
FLORAL ENCHANTED GARDENS	05/14/2013	GT250	1	Y	
HAIKU SUSHI	02/01/2013	GT500	1	Y	
HAIKU SUSHI	02/11/2013	GT500	1	Y	
JAWZ FISH TACOS	10/14/2013	GT125	1	Y	
KAUNAKAKAI SCHOOL CAFETERIA	04/22/2013	GT1500	1	Y	
LOCAL BOYS SHAVE ICE - WAILUKU	07/10/2013	GT40	1	Y	
MAUI LANI SHOPPING CENTER BLDG. D	08/29/2013	GT1000	1	Y	
MAUI LANI SHOPPING CENTER BLDG. E	08/29/2013	GT1000	1	Y	
MAUI LANI SHOPPING CENTER BLDG. F	08/29/2013	GT1500	1	Y	
MINIT STOP LAHAINA	11/27/2013	GT500	1	Y	
MINIT STOP LAHAINA	12/03/2013	GT500	1	Y	
MOLOKAI HIGH SCHOOL	10/23/2013	GT750	1	Y	
NELLIE'S COMMERCIAL BUILDING	08/09/2013	GT750	1	Y	
NELLIE'S COMMERCIAL BUILDING	09/17/2013	GT750	1	Y	
PANDA EXPRESS #157	08/05/2013	GT1000	1	Y	
PUU KUKUI ELEMENTARY SCHOOL	06/14/2013	GT1500	1	Y	



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

DEM-WW Inspections Performed Report

12/30/2013

Performed 01/01/2013 - 12/31/2013

Inspection Type: Final

Establishment	Inspection	Grease Interceptor		Appendix H	Comments
	Date	Size	Qty	Compliant	
SAFEWAY - MAUI LANI	07/31/2013	GT2500	1	Y	
SAFEWAY - MAUI LANI	08/05/2013	GT2500	1	Y	
SAFEWAY - MAUI LANI	08/09/2013	GT2500	1	Y	
SAFEWAY - MAUI LANI	08/12/2013	GT2500	1	Y	
SAFEWAY - MAUI LANI	08/28/2013	GT2500	1	Y	
SAFEWAY - MAUI LANI	10/09/2013	GT2500	1	Y	
TAMURA'S FINE WINE AND LIQUORS	05/03/2013	GT35	1	Y	
		GT320	1	Y	
TREATS & SWEETS - KAHULUI	05/20/2013	GT1000	1	Y	
WHALERS GENERAL STORE #1211	06/27/2013	GT35	1	Y	
	04/22/2013	GT750	1	Y	
	04/22/2013	GT2000	1	Y	
		GT500	1	Y	
	05/13/2013	GT6000	1	Y	Common
			0		
	05/14/2013		0		
	05/15/2013		0		
	09/25/2013	GT6000	1	Y	Common
	09/26/2013	GT6000	1	Y	Common
11/19/2013		0			
		0			
	12/06/2013	GT750	1	Y	

Total Inspections: 45



DEM-WW Inspections Performed Report

Performed 01/01/2013 - 12/31/2013

Inspection Type: Misc.

Establishment	Inspection Date	Grease Interceptor Size	Qty	Appendix H Compliant	Comments
A SAIGON CAFE	05/15/2013	GT1500	1	Y	
AMI AMI AT THE COAST	09/05/2013	GT1500	1	Y	
ANDANZ RESORT AND RESIDNECE	04/02/2013	GT6000	1	Y	Common
BISTRO CASANOVA	09/05/2013	GT1500	1	Y	
BURGER KING - KAHULUI	06/07/2013	GT1500	1	Y	
DA KITCHEN	01/07/2013	GT1500	1	Y	
FOODLAND AT KEHALANI	08/02/2013	GT1500	1	Y	
FRESH MINT INC.	07/01/2013	GT30	1	Y	
KAHULUI ALE HOUSE	02/20/2013	GT1500	1	N	
KFC HAWAII - LAHADNA	05/03/2013	GT20	1	N	
KIHEI ALOHA ICE CREAM PARLOR	11/01/2013	GT49	1	Y	
KONO'S ON THE GREEN	11/21/2013	GT500	1		
L & L DRIVE INN - WAILUKU	02/08/2013	GT50	2	Y	
MANOLI'S PIZZA COMPANY	06/18/2013	GT2000	1	N	
MAUI BAKE SHOP & DELI	08/21/2013	GT197	1	N	
MAUI HYATT VACATION CLUB TIMESHARE	10/11/2013	GT1000	1	Y	
		GT35	1	Y	
MAUI THAI RESTAURANT	08/14/2013	GT500	1	Y	
NELLIE'S COMMERCIAL BUILDING	11/21/2013	GT750	1	Y	
ONO KAU KAU MIXED PLATE	11/04/2013	GT270	1	Y	
PANDA EXPRESS #1208 (WALMART)	04/02/2013	GT1000	1	Y	
PEGGY SUE'S	10/15/2013	GT1500	1	Y	Common
SNOW FACTORY MAUI	08/07/2013	GT750	1	N	
SNOW FACTORY MAUI	08/15/2013	GT750	1		
SNOW FACTORY MAUI	09/17/2013	GT750	1		
WHOLE FOODS MARKET #48	07/01/2013	GT2500	1	Y	
ZIA MARIA'S GELATO	04/05/2013	GT197	1	N	
ZIRIGUIDUN LATIN & ISLAND FUSION CUISINE	03/13/2013	GT200	1	N	

Total Inspections: 27

ATTACHMENT B
NOTICE OF VIOLATION STATUS

This attachment is available at:

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

ATTACHMENT C
2013 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

2013 WASTEWATER OVERFLOWS SUMMARY

2013 DISTRICT SPILL SUMMARY

2013 WASTEWATER OVERFLOWS - COUNTY OF MAUI

DATE	DISTRICT	FACILITY	TYPE	QTY (gal)	CAUSE OF OVERFLOW	OVERFLOW DESTINATION	WATERWAY ?	OCEAN ?
4th Quarter								
18-Nov-13	Kihei	Kihei WWPS 6	Raw wastewater	142,361	Mechanical failure	Storm drains on S Kihei Road	Yes	No
25-Oct-13	Kihei	Collection System	Raw wastewater	244	Mainline blocked with rags and grit	Shoulder of S. Kihei Road	No	No
25-Oct-13	Kihei	Kihei WWPS 6	Raw wastewater	21,875	Mechanical failure	Storm drain Welakahao and Keala	Yes	No
3rd Quarter								
26-Sep-13	Wailuku	Collection System	Raw Wastewater	8,366	Mainline blocked with sand and grit debris.	Within low lying area around manhole KA20BB0100	No	No
9-Sep-13	Wailuku	Collection System	Raw Wastewater	136	Mainline blocked with debris	Backyard - 2080 Puuohala Road, Wailuku	No	No
5-Sep-13	Kihei	Kihei PS 6	Raw Wastewater	1,900	Kihei PS 6 temporary bypass	Storm drain fronting pump station	Yes	No
27-Aug-13	Kihei	WWRF	Sludge	870	Unsecured valve on temp. hose	Kihei WWRF drainage culvert	No	No
2nd Quarter								
17-Jun-13	Wailuku	Collection System	Raw Wastewater	1,311	Mainline blocked with unknown obstruction	Backyard - 1538 Mill Street, Wailuku	No	No
16-Jun-13	Wailuku	Collection System	Raw wastewater	120	Mainline blocked with unknown obstruction	Backyard - 1538 Mill Street, Wailuku	No	No
27-May-13	Kihei	Collection System	Raw Wastewater	56	Grease in the mainline	Kenolio Road and a local storm drain	Yes	No
7-May-13	Lahaina	Collection System	Raw Wastewater	28,500	Contractor ruptured mainline	Excavation pit and waterway on Front Street	Yes	No
4-May-13	Kihei	Collection System	Raw Wastewater	278	Grease in the mainline	Kenolio Road and a local storm drain	Yes	No
25-Apr-13	Wailuku	Collection System	Raw Wastewater	388	Mainline blocked with unknown obstruction	From MH KA20GC0300 along Mill Street to Halewili Pl	No	No
10-Apr-13	Wailuku	Collection System	Raw wastewater	2,898	Mainline blocked with unknown obstruction	Backyard - 1538 A Mill Street, Wailuku	No	No
1st Quarter								
5-Mar-13	Kihei	Kihei WWRF	Partially Treated	192	Failure of #1 air compressor at sand filter	Compressor bldg floor drains, driveway and highway shoulder	No	No
23-Feb-13	Wailuku	Collection System	Raw wastewater	375	Mainline blocked with unknown obstruction	Backyard - 1538 Mill Street, Wailuku	No	No
19-Feb-13	Wailuku	Collection System	Raw wastewater	225	Mainline blocked with unknown obstruction	Backyard - 1538 Mill Street, Wailuku	No	No
23-Jan-13	Wailuku	Collection System	Raw wastewater	414	Mainline blocked with unknown obstruction	Backyard - 1538A Mill Street, Wailuku	No	No

2013 DISTRICT SPILL SUMMARY

District	Number of Spills	Total Wastewater Processed (gal)	Spill Quantity (gal)	Percent Spilled
Kahului	0	1,630,879,900		0.0009%
Wailuku	9		14,233	
Paia	0			
Kuau	0			
Spreckelsville	0			
Kihei	8	1,308,372,000	167,776	0.0128%
Lahaina	1	1,418,724,000	28,500	0.0020%
Lanai	0	110,010,000		0.0000%
Molokai	0	80,601,600		0.0000%
TOTAL	18	4,548,587,500	210,509	0.0046%
Note: Overall system reliability is similar to having water or electricity shut off for 7.8 minutes over a 1 year timeframe.				

ATTACHMENT E

**PROPOSED FY 2015
CAPITAL IMPROVEMENT PLAN**

**WASTEWATER RECLAMATION DIVISION
PROPOSED SIX YEAR CIP PLAN COSTS (FY-15)**

**PRELIMINARY
NOT APPROVED**

CBS No.	AT	F	PROJECT	YEAR					
				2015	2016	2017	2018	2019	2020
KIHEI - MAKENA									
CBS-1148	1	3	EPA Consent Decree Sewer Rehabilitation - Kihei		500,000 (C) c				2,000,000 (D/C) s
CBS-1152	1	3	Kihei No. 16 WWPS Rehabilitation and Force Main Replacement		5,500,000 (C) b				
CBS-2322	1	3	Kihei No. 7 Force Main Replacement (1978)						150,000 (D) c
CBS-1156	1	5	S. Maui Recycled Water Distribution System Expansion (Waipulani)	3,000,000 (C) s					
CBS-1160	1	5	S. Maui Recycled Water System Expan. (2 nd Storage Tank/Booster Sta.)	300,000 (D) c		3,500,000 (C) s			
CBS-1917	1	5	Liloa Drive Recycled Water Line Extension	100,000 (D) c		1,200,000 (C) s			
CBS-1164	1	4	Maui Meadows Sewer System				1,500,000 (PER/D) c		12,000,000 (C) b
CBS-2321	1	6	North Kihei Mauka Transmission System					200,000 (PER) c	
WEST MAUI									
CBS-1146	1	3	EPA Consent Decree Sewer Rehabilitation - Lahaina		500,000 (C) c				
CBS-1144	3	3	Lahaina WWRf Modifications, Stage IA	2,000,000 (D) c		25,000,000 (C) b			
CBS-1167	1	3	Napili No. 1 Force Main Replacement			290,000 (D) c		2,700,000 (C) s	
CBS-1168	1	3	Napili No. 2 Force Main Replacement			100,000 (D) c		1,000,000 (C) c	
CBS-1161	1	3	Napili No. 3 Force Main Replacement		200,000 (D) c		1,800,000 (C) s		
CBS-1174	1	4	Napili No. 4 Force Main Replacement		200,000 (D) c		1,800,000 (C) s		
CBS-1162	1	3	Napili No. 5 and 6 Force Main Replacements	300,000 (D) c		3,200,000 (C) s			
CBS-1163	2	3	Sheraton WWPS Modifications (1967)	25,000 (PER) c	100,000 (D) c	1,000,000 (C) b			
CBS-1165	2	3	Napili WWPS No.'s 1 thru 6 Modifications	500,000 (PER) c					
CBS-1177	2	3	Napili WWPS No. 1 Modifications				200,000 (D) c		4,000,000 (C) s
CBS-1178	2	3	Napili WWPS No. 2 Modifications				200,000 (D) c		3,000,000 (C) s
CBS-1179	2	3	Napili WWPS No. 3 Modifications			200,000 (D) c		2,500,000 (C) s	
CBS-1180	2	3	Napili WWPS No. 4 Modifications			200,000 (D) c		2,000,000 (C) s	
CBS-1181	2	3	Napili WWPS No. 5 Modifications		150,000 (D) c		1,500,000 (C) s		
CBS-1182	2	3	Napili WWPS No. 6 Modifications (Kapalua WWPS)		150,000 (D) c		1,500,000 (C) s		
CBS-1135	3	4	Lahaina Wastewater Reclamation Facility (WWRf) Odor Control	4,000,000 (C) b					
CBS-1953	3	1	Lahaina WWRf Concrete Rehabilitation	500,000 (C) c					
CBS-1124	5	5	West Maui Recycled Water Expansion						
CBS-1968	1		Honoapiilani Highway Lateral Installation	350,000 (C) c					
CBS-1952	1	5	Kaanapali Resort R-1 Water Distribution System Expansion		7,000,000 (C) s				
CBS-1954	1	5	Honokowai R-1 Distribution System Expansion		200,000 (D) c		2,000,000 (C) g		
WAILUKU-KAHULUI									
CBS-1131	1	3	EPA Consent Decree Sewer Rehabilitation - Central	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	
CBS-1151	1	3	Hawaiian Homes Force Main Replacement		2,800,000 (C) s				
CBS-1159	1	3	Waiehu Force Main Replacement	1,300,000 (C) c					
CBS-1158	1	4	Waiko Road Subdivision Sewer System	150,000 (D) c		2,000,000 (C) b			
CBS-1169	3	5	Wailuku-Kahului WWRf R-1 Upgrade		700,000 (D) c		5,300,000 (C) g		
CBS-1171	1	5	Wailuku-Kahului Recycled Water Force Main		500,000 (D) c		6,200,000 (C) g		
CBS-2323	2	3	Wailuku WWPS Modifications					100,000 (PER) c	500,000 (D) c
PAIA-HAIKU									
CBS-1129	1	3	Paia Force Main Replacement	5,100,000 (C) s					
CBS-1183	1	3	Kuau #3 Force Main Replacement				60,000 (D) c		630,000 (C) b
CBS-1184	1	3	Kuau #4 Force Main Replacement				60,000 (D) c		540,000 (C) b
CBS-1955	1	3	Kuau #1 Force Main Replacement					50,000 (D) c	
CBS-1964	1	3	Kuau #2 Force Main Replacement					50,000 (D) c	
COUNTYWIDE									
CBS-1132	3	3	EPA Consent Decree Compliance Projects	1,000,000 (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
CBS-1119	3	3	Countywide EPA Consent Decree WWRf Renovation Projects	2,000,000 (D/C) c	1,500,000 (D/C) b				
CBS-1128	3	3	Countywide Wastewater System Modifications	1,000,000 (D/C) c					
CBS-1126	1	3	Countywide Wet Well Rehabilitation	1,000,000 (C) c					
MOLOKAI									
CBS-1153	1	3	Kaunakakai Effluent Force Main Replacement			200,000 (D) c		1,900,000 (C) s	
TOTAL				\$ 23,125,000	\$ 22,750,000	\$ 41,390,000	\$ 26,620,000	\$ 16,000,000	\$ 26,320,000

11/19/2013

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 6. General Plan Growth Improvements
 7. Agency Requirement