

## **APPENDIX H**

### **Toxics Control Program**





# DEPARTMENT OF ENVIRONMENTAL SERVICES

## 2003 PRETREATMENT ANNUAL ASSESSMENT REPORT

Period Covered by this Report: January 1, 2003 to December 31, 2003

Name of Treatment Plant	NPDES Permit No.
Sand Island	HI0020117
Honouliuli	HI0020877
Wahiawa	HI0020125
Waianae	HI0020109
Kailua Regional	HI0021296

Person to contact concerning information contained in this report:

Name:	Ken Kawahara, P.E. Regulatory Control Acting Branch Head
Mailing Address:	City and County of Honolulu Department of Environmental Services Division of Environmental Quality 1000 Uluohia Street, Suite 303 Kapolei, Hawaii 96707
Telephone:	(808) 692-5377



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## CHAPTER 1

### SUMMARY

The pretreatment program administered by the City and County of Honolulu (CCH) is subject to the United States Environmental Protection Agency's (EPA's) "General Pretreatment Regulations for Existing and New Sources," Title 40, Code of Federal Regulations Part 403. This annual status report for 2003 on the CCH's Pretreatment Program is submitted to satisfy the requirements of the above-mentioned regulations and to fulfill the conditions contained in the following National Pollutant Discharge Elimination System (NPDES) permits:

Name of Treatment Plant	NPDES Permit No.
Sand Island	HI0020117
Honouliuli	HI0020877
Wahiawa	HI0020125
Waianae	HI0020109
Kailua Regional	HI0021296

(The CCH also operates three UIC-permitted facilities - Waimanalo, Paalaa Kai and Kahuku Wastewater Treatment Plants.)

## A. HISTORY

The CCH submitted an application for pretreatment program approval to the EPA in 1979. Prior to receiving formal approval from EPA, the CCH had developed a pretreatment program to: enhance the ability of the CCH operated wastewater treatment plants; comply with effluent discharge requirements; minimize any incidents of upset, interference, or pass-through; and protect the public, the environment, and the CCH's facilities and personnel from potentially harmful industrial wastes. The Pretreatment Program commenced in the early 1980's with efforts to identify and issue certificates to industrial wastewater dischargers throughout the sewer service area. EPA approved the final pretreatment program submittal on July 29, 1982. The pretreatment program has since evolved into a complex regulatory framework of federal, state, and local regulations which direct permitting, inspection, monitoring and enforcement activities for the CCH. The development of new policies and programs are part of the on-going refinements the CCH performs to maintain compliance with changing regulatory requirements.

A revised pretreatment program description was submitted to EPA Region IX and the State Department of Health on June 9, 1994. The submittal was accepted as an update to the approved pretreatment program, although no formal approval of the update submittal was issued.



The CCH provides wastewater treatment service to seven (7) sewerage districts, including Mamala Bay, Waianae, Waialua, Kahuku, Kaneohe-Kailua, Waimanalo and Central Oahu. Figure 1-1 shows the approximate boundaries of the seven (7) sewerage districts.

## B. CURRENT STATUS OF THE PRETREATMENT PROGRAM

In accordance with Title 40, Code of Federal Regulations, Part 403, the CCH's Pretreatment Program has complied with all applicable provisions as required by the CCH's NPDES permits. In addition, the CCH is complying with the applicable requirements of the pretreatment program in the 309 Consent Decree.

The CCH has continued to implement the established pretreatment program, however, due to the dynamic nature of the regulatory environment, improvements to the program are imperative to ensure compliance and maintain the program's effectiveness. As a result of this commitment, the following is a summary of significant changes that have impacted and/or further streamlined the CCH's Pretreatment Program in 2003.

### ➤ NPDES Permits

Three of the City's NPDES Permits (Honouliuli, Sand Island and Waianae) has been administratively extended until it is re-issued. NPDES permits for Sand Island, Waianae, and Kailua Regional have included changes to the pretreatment program requirements: submitting semi-annual compliance reports and

implementing an Urban Area Pretreatment Program (Sand Island only, at this time) which evaluates the needs for establishing local limits or restrictions for pollutants of concern. Although these changes have been acknowledged, we will continue submitting quarterly reports until all NPDES permits reflect the same reporting requirements. Other pretreatment requirements remained similar to the previous NPDES permit provisions.

➤ Regulatory Control Branch Staffing

One (1) Civil Engineer position was filled and one (1) remained vacant during 2003. A Supervising Wastewater Investigator (SCS) position was vacated during 2003. Efforts are continuing to fill these positions.

➤ Website

The Regulatory Control Branch developed and implemented a website to improve the public's access to pretreatment program information, rules, forms, highlights and contacts. The site is located at [www.honolulupretreatment.com](http://www.honolulupretreatment.com).

➤ Public Education

Public education efforts continued in 2003. These efforts included presentations at conferences, workshops, public information meetings, business associations, special events, community groups and schools. The Department of Environmental Services also participates in regular exhibits at industry expositions, government/association conferences, community sponsored events

and national environmental events. These activities provide the opportunity to disseminate important program information. The more formal events are identified in Chapter 11.

➤ Plan Review Program

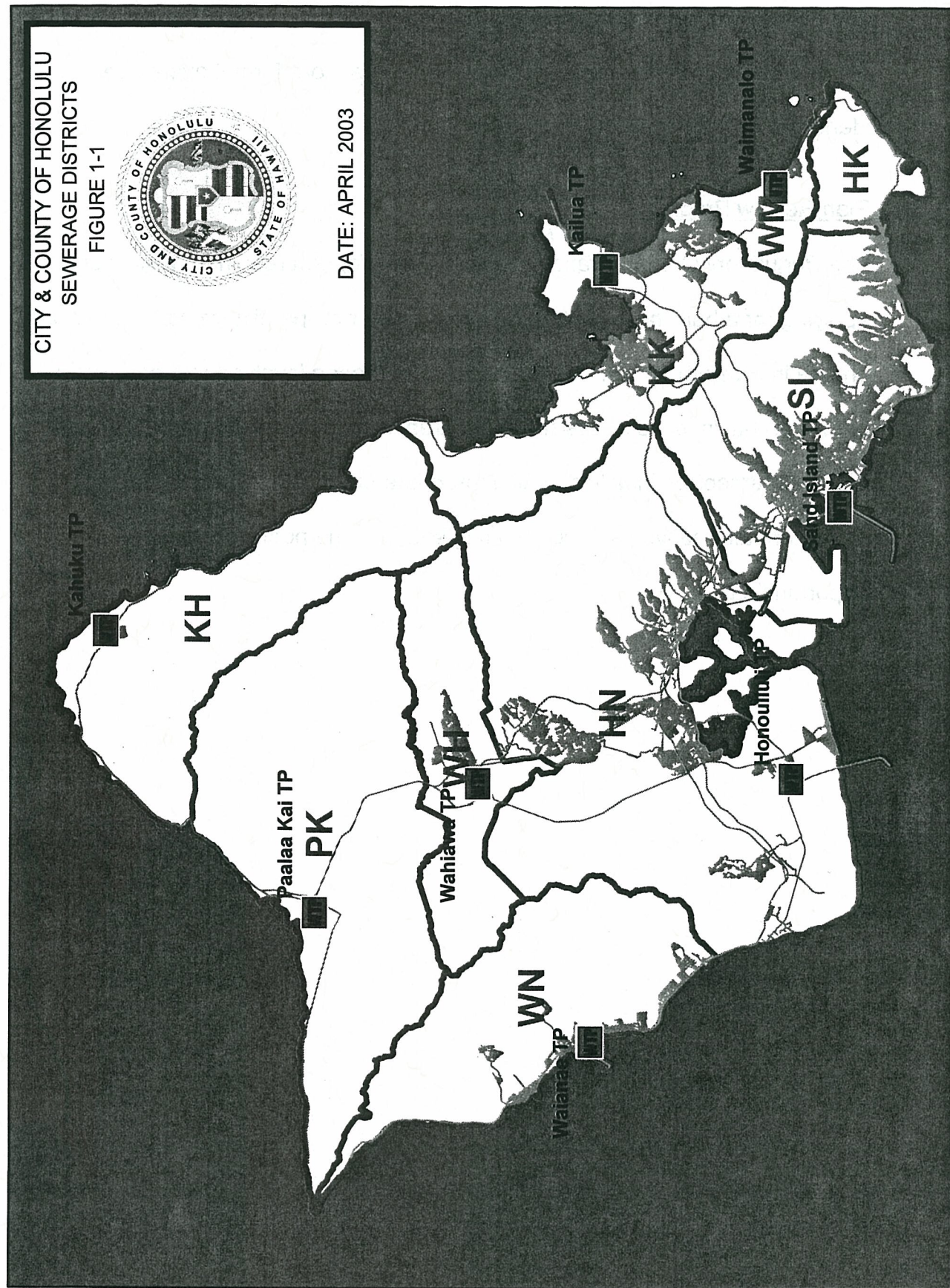
The Regulatory Control Branch maintains the program requiring businesses applying for a building permit, to be evaluated for proper fixture connections and grease interceptor sizing. The Branch had also been involved in a partnering effort with businesses to assist with the transition to have appropriately sized grease interceptors installed in all appropriate facilities as well as research equivalent alternatives, finance/funding sources and public outreach opportunities.



CITY & COUNTY OF HONOLULU  
SEWERAGE DISTRICTS  
FIGURE 1-1



DATE: APRIL 2003





## With Treatment Plants and Pump Stations







## CHAPTER 2

### PRETREATMENT PROGRAM

#### A. PROGRAM OVERVIEW

The City and County of Honolulu (CCH) is required by the EPA to implement all requirements of its Pretreatment Program set forth in Title 40 of the Code of Federal Regulations, Section 403.8. The Department of Environmental Services is responsible for implementing the CCH's approved Pretreatment Program. The Division of Environmental Quality, Regulatory Control Branch is tasked with administering the program. The purpose of the Pretreatment Program is to prevent and/or minimize the introductions of pollutants into the CCH's wastewater collection system whose concentrations may result in:

1. Upset, pass-through, or interference at the wastewater treatment plant.
2. Adverse impacts to public health and/or the environment.
3. Interference with wastewater and/or biosolids disposal methods.
4. Interference with opportunities to recycle and reclaim municipal and/or industrial wastewater and biosolids.

Under the Pretreatment Program, several individual subprograms have been implemented, which identify potential dischargers, regulate the types of discharge, monitor compliance and track industrial users discharging into the CCH's wastewater collection system. One of the functions of the Regulatory Control Branch is to identify and determine the compliance status of industrial dischargers and to initiate, track and escalate enforcement action, when appropriate.

The Industrial User Survey (IUS) program was implemented as part of the approved pretreatment program. This program, in compliance with the 309 Consent Decree and federal regulations, continuously identifies possible discharges to the City's sewer system in an effort to maintain current information in the IWDP database.

The Industrial Wastewater Discharge Permit (IWDP) program processes permits and manages all the discharger's information on an IWDP database. An IWDP is issued to a discharger, requiring compliance with pretreatment regulations based on the Revised Ordinances of Honolulu (ROH), State Department of Health statutes, and EPA pretreatment regulations. The database is used to track Industrial User (IU), Liquid Waste Hauler (LWH), and Significant Industrial User (SIU) permits as well as provide a compilation of information to conduct special investigations, compliance evaluations and track enforcement.

The Pretreatment Device Inspection (PDI) program monitors and inspects industrial user's pretreatment devices. This program entails conducting compliance



evaluations of grease interceptors, oil interceptors, neutralization systems, silver recovery units and other pretreatment devices. However, the semi-annual grease interceptor inspection requirement, outlined in the 309 Consent Decree, has made it difficult to inspect a significant number of other pretreatment devices. We were able to conduct some compliance evaluations on other pretreatment devices (our goal is 15%) and perform numerous special investigations in response to complaints or other POTW related problems. The City and County of Honolulu intends to continue investigating, developing and implementing creative alternatives of personnel management and pretreatment policy to insure pretreatment program compliance.

The Liquid Waste Hauler (LWH) program manages wastewater dischargers that are introduced by tanker truck into the CCH's treatment works. This program conducts periodic compliance evaluations, wastewater sampling, and reviews and tracks discharge reports.

The Significant Industrial User (SIU) program monitors those industrial users that are classified as significant non-categorical or categorical industrial users. Upon characterization, these significant industrial users are admitted into the program and are required to follow specific conditions for monitoring, sampling, and reporting. In addition this program conducts slug discharge surveys as a part of every facility compliance evaluation, as well as providing assistance to other regulatory agency investigations.

The Temporary User program monitors the discharge of wastewater into the treatment works that is considered a short term or intermittent discharge. The source of these wastestreams, usually from water line hydrotest projects, has also included discharges from pond cleaning, grey water, and other discharges not acceptable by the separate storm drain system. These discharges require the issuance of an Industrial Wastewater Discharge Permit for Temporary Users and must comply with all city, state and federal regulations.

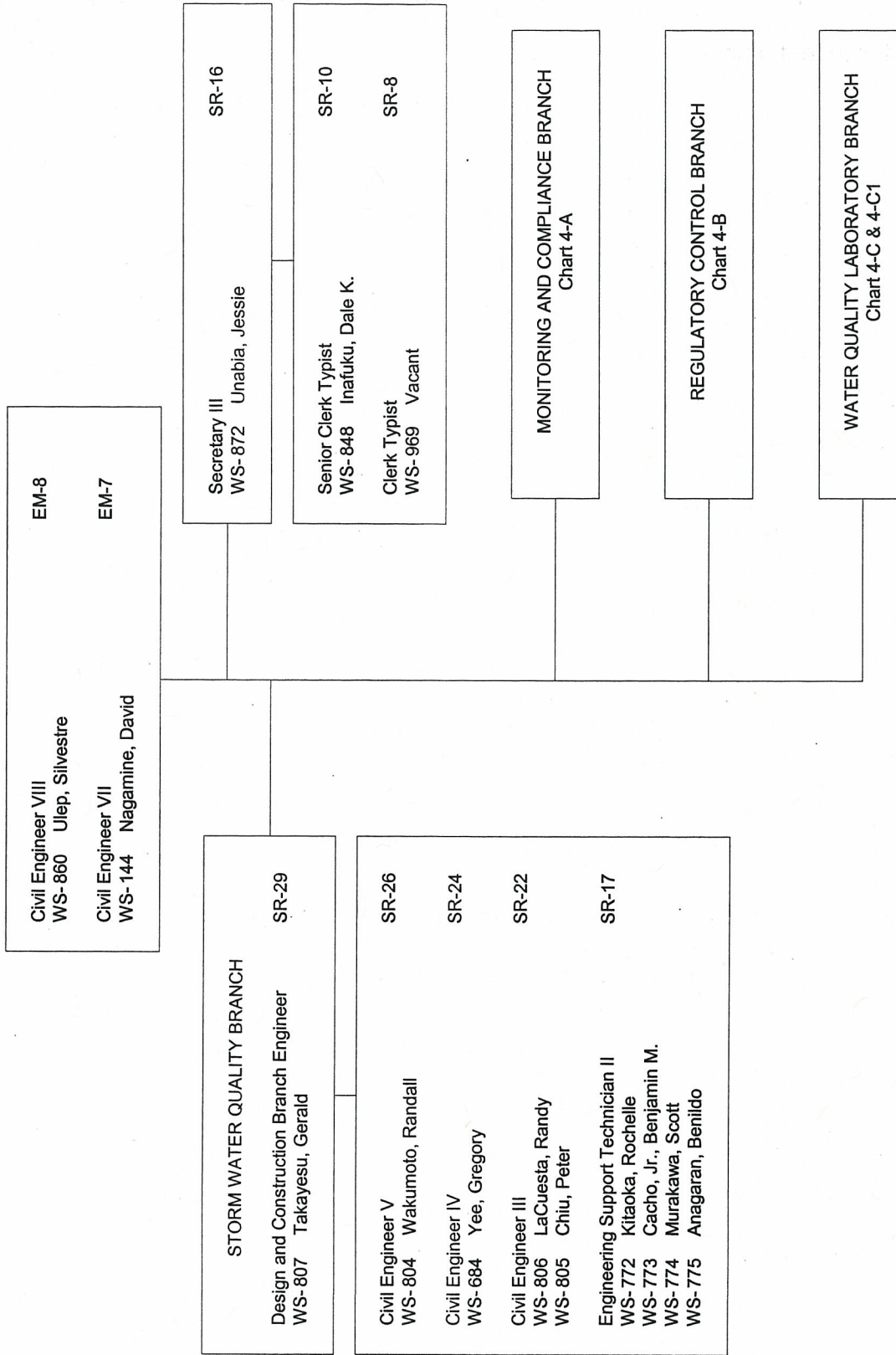
#### B. STAFFING.

The Division of Environmental Quality includes four (4) branches:

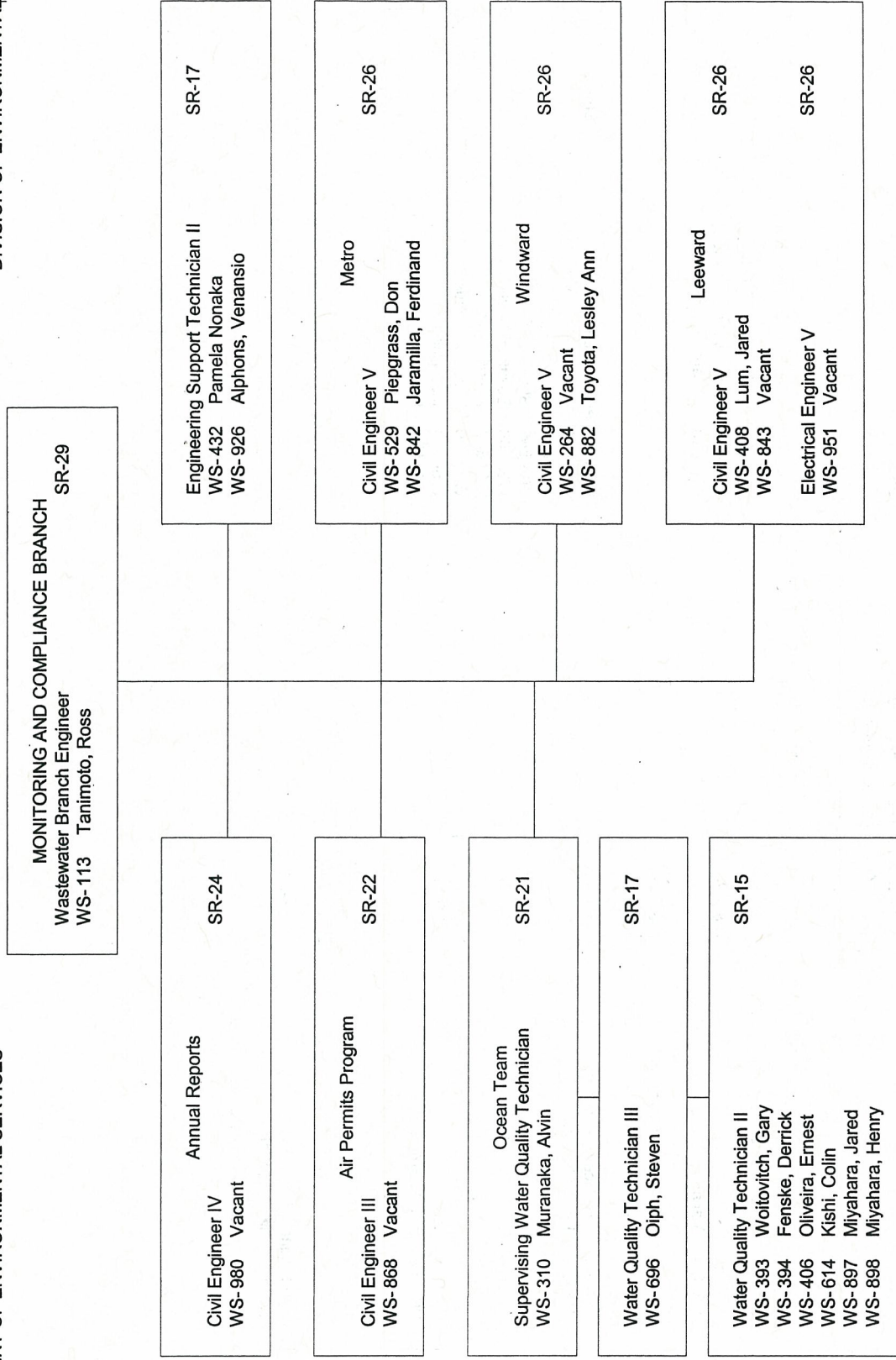
(1) Regulatory Control; (2) Monitoring and Compliance; (3) Storm Water Quality; and (4) Water Quality Laboratory. Table 2-1 shows the organizational chart for the division. Each branch is responsible for specific programs, as well as provide support to other programs within the division and the department.

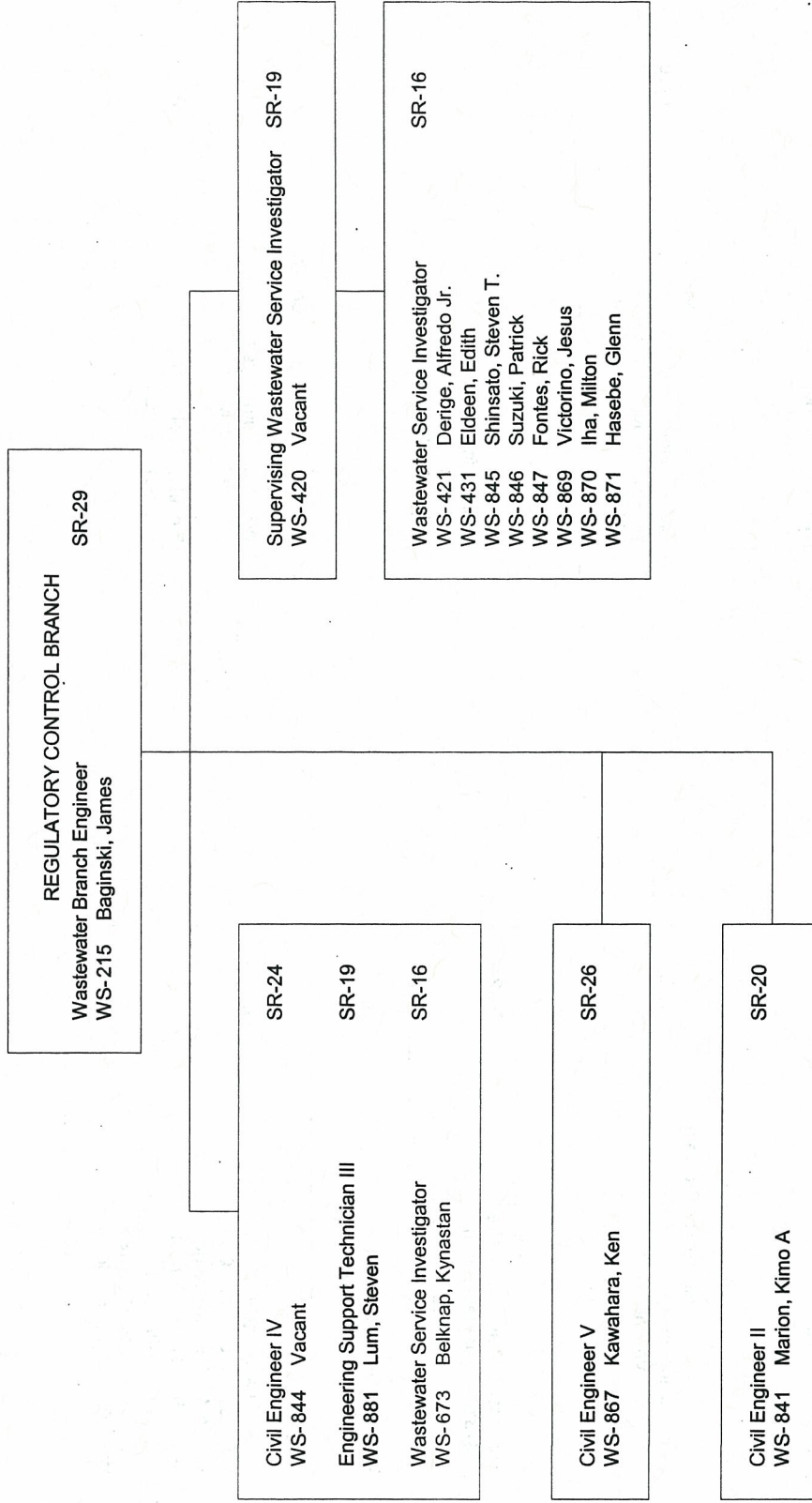
The Regulatory Control Branch is responsible for implementing the pretreatment program. As of December 31, 2003, the Branch staffing was twelve (12) full-time staff members, 2 vacant positions and the Regulatory Control Branch Head. The Branch Head is responsible for managing, supervising and implementing an effective and consistent pretreatment program and ensuring compliance with all applicable provisions of 40 CFR Part 403. The full-time positions are three (3) Civil Engineers, one (1)

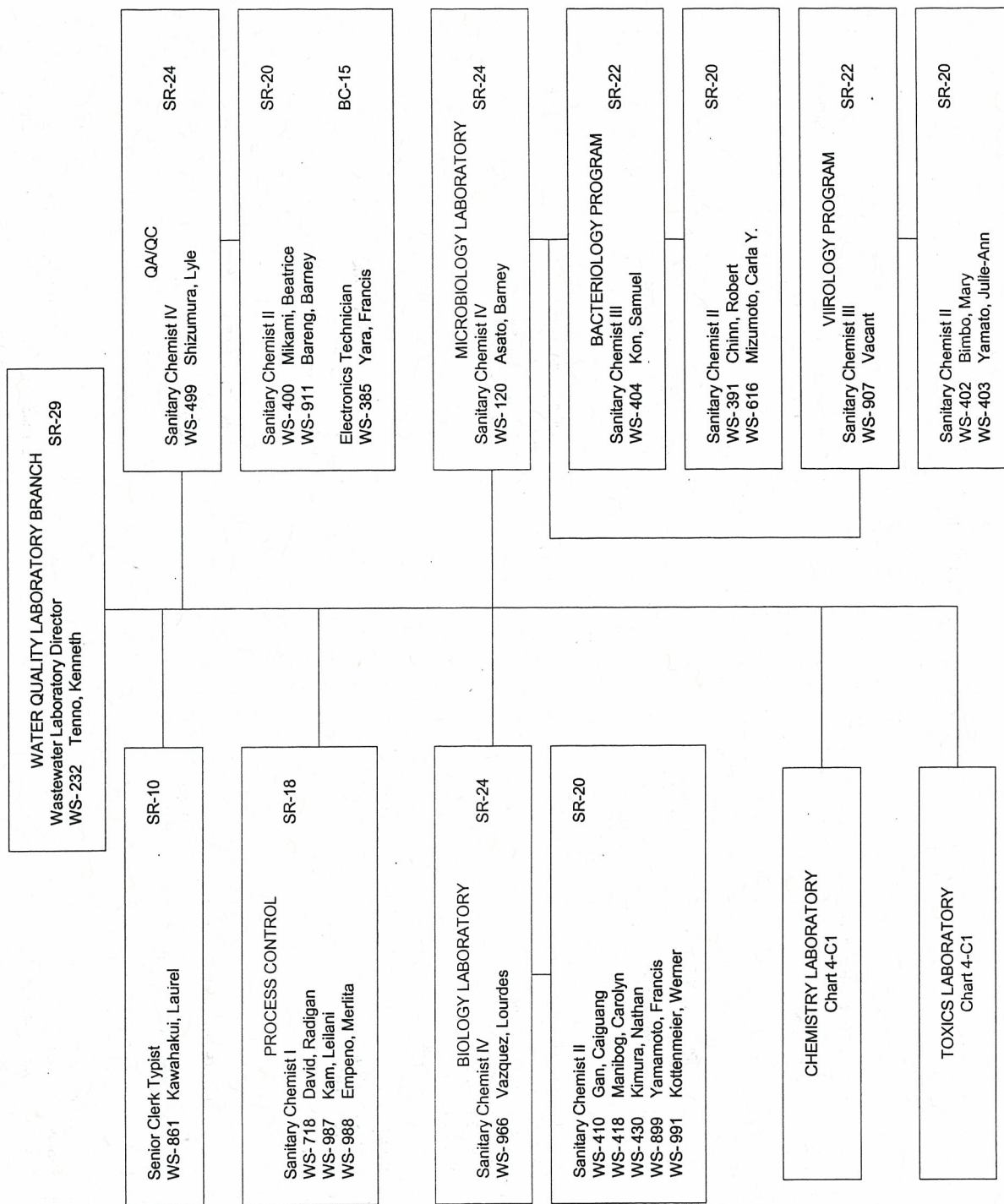
Engineering Support Tech III, one (1) Supervising Wastewater Investigator, and nine (9) Wastewater Investigators.









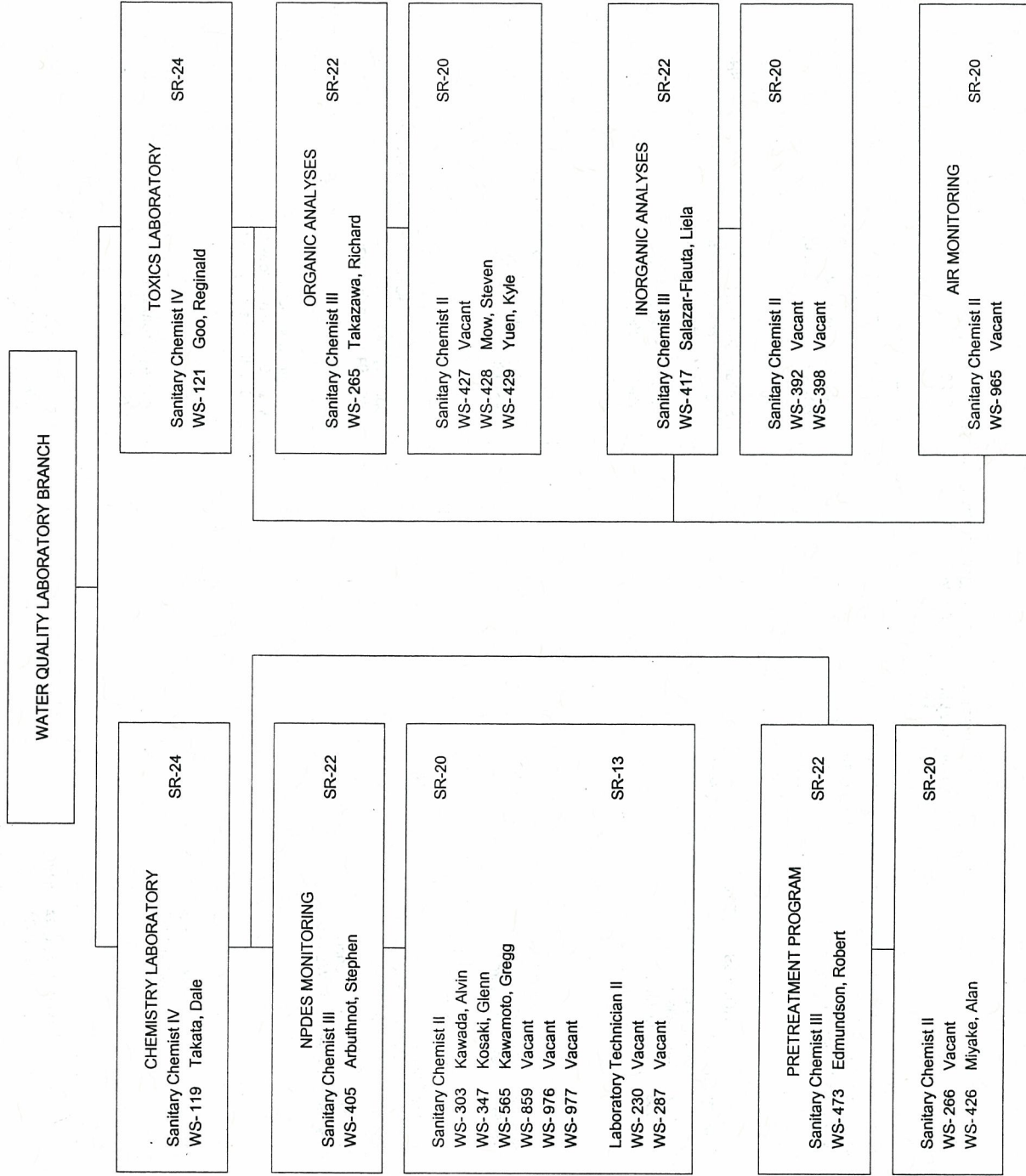


DEPARTMENT OF ENVIRONMENTAL SERVICES

Table 2-1

DIVISION OF ENVIRONMENTAL QUALITY

Chart 4-C1





The Civil Engineer positions responsibilities include, but are not limited to, assessing the potential hazards of products discharged into the treatment system, coordinating the program's effort in responding to collection system problems, providing technical support for sub-program implementation and evaluation, providing support for the use of the Geographical Information System (GIS) for the pretreatment program, and conducting public education activities, preparing the annual assessment report and quarterly status reports, managing the temporary user discharge permit program, modifying, updating and/or drafting various program guidance documents and Standard Operation Procedures (SOPs), revising and modifying the Industrial Wastewater Discharge Permit, developing and implementing the training program with a tracking system, scheduling and developing specialized training courses, evaluating temporary discharges for compliance with City Ordinances, performing as primary evaluator of submittals and conducting calculations for grease interceptors sizing for the plan review program, evaluating requests to discharge pollutants for compliance, research possible pollutant impacts on the treatment system, providing support for and assistance in managing the consultant contract, assisting the individual sub-programs, and providing pretreatment program information in response to inquiries from other divisions within the department, outside departments, agencies or the public. The Civil Engineer is also involved in implementing both the wastewater effluent and the biosolids reuse programs.

The Supervising Wastewater Investigator's duties include, but are not limited to, supervising the individual sub-programs, tracking and preparing escalating enforcement

actions and notice of violations, directing and tracking all special investigations, drafting or modifying various guidance documents for the SCS's, implement, directing and monitoring special investigations and enforcement activities, assisting in the preparation of the pretreatment annual and quarterly reports, supervising the Wastewater Investigators, and providing pretreatment program guidance.

The Wastewater Investigators implement the functions of the respective sub-programs to which they have been assigned. They are responsible for conducting compliance evaluations, sampling as required, monitoring, initiating enforcement action, conducting special investigations, providing information on pretreatment and assisting with the compliance reports.

The Engineering Support Technician III is responsible for managing the Industrial User master database, reviewing, evaluating and processing Industrial Wastewater Discharge Permit (IWDP) applications, assisting in the evaluation of plan reviews, providing customer information, initiating enforcement action on expired permits, assisting in the implementation of the IU Survey, and supporting the efforts of the pretreatment program by providing discharger information.

As of December 2003, one (1) Civil Engineer position remains vacant, although repeated attempts to fill the position since 1999 have yielded no interested and/or satisfactory applicants. Table 2-2 outlines the responsibilities of the individual staff members.



Table 2-2

REGULATORY CONTROL STAFF-PRETREATMENT PROGRAM

*Ken Kawahara, Acting Branch Head (WS-215) & Civil Engineer (WS-867)*

Manages and supervises the pretreatment program and wastewater effluent/biosolids reuse activities, which includes:

administration, operations, program development, personnel, public outreach/education, rules and regulation development and budget preparation.

Manages compliance with 40 CFR Part 403 and performs review of all documents generated in the regulatory control branch.

Pretreatment Compliance Section

*Kimo Marion, Civil Engineer (WS-844)*

Assist with implementing pretreatment program in compliance with the NPDES permits, 40 CFR 403, and 309 Consent Decree.

Assist with monitoring compliance with EPA's 309 Consent Decree.

Prepares pretreatment annual assessment and quarterly status reports.

Implements and manages the temporary user discharge permit program.

Conduct Industrial Wastewater Discharger Permit requirements review.

Conducts plan review evaluations and grease interceptor sizing calculations.

Draft and facilitates pretreatment program standard operating procedures and

guidance documents.

Develop, implement, and coordinate branch staff training plan and course Development.

Supports various pretreatment program administrative functions, including, but not limited to, consultant contract management and pollutant impact research.

Provides public information on the pretreatment program and plan review requirements.

*1 Vacancy, Civil Engineer (WS-841)*

Assist with implementing pretreatment program in compliance with the NPDES permits, 40 CFR 403, and 309 Consent Decree.

Assist with monitoring compliance with EPA's 309 Consent Decree.

Prepares pretreatment annual assessment and quarterly status reports.

Implements and manages the temporary user discharge permit program.

Conduct Industrial Wastewater Discharger Permit requirements review.

Conducts plan review evaluations and grease interceptor sizing calculations.

Draft and facilitates pretreatment program standard operating procedures and guidance documents.

Develop, implement, and coordinate branch staff training plan and course Development.

Supports various pretreatment program administrative functions, including, but not limited to, consultant contract management and pollutant impact research.

Provides public information on the pretreatment program and plan review requirements.



*Noel H. Pfeiffer Jr., Supervising Wastewater Investigator (WS-420)*

Assist with implementing pretreatment program in compliance with the NPDES permits, 40 CFR 403, and 309 Consent Decree.

Assist in public education programs.

Supervises Wastewater Investigators.

Directs and tracks special investigations.

Provides support and guidance to Wastewater Investigators.

Assist in the preparation of pretreatment annual assessment and quarterly status reports.

Draft pretreatment program guidance documents/policies.

Implement enforcement response plan and settlement penalty policy.

Prepares and tracks enforcement actions.

Significant Industrial User Program

*Glenn Hasebe, Wastewater Investigator (WS-845)*

Implement CCH's significant industrial user program.

SIU Self-Monitoring Program - Review reports from the discharger.

CCH's Monitoring Program - Establish sampling and compliance evaluation schedule, self-monitoring reports frequently.

Conduct SIU facility compliance evaluations.

Conduct special investigations, including observation of SIU self-monitoring Sampling.

Public Notification - Significant Non-Compliance.

Implement enforcement response plan.

SIU Determination - Preparation of all required compliance evaluation reports according to compliance deadlines.

Perform compliance evaluations, inspections and on-site informational services.

Educational services for IWDP applicants on pretreatment program.

Maintain SIU files and database.

Assist in the preparation of pretreatment annual assessment and quarterly status reports.

Conduct special investigations and assist with other inspections, as required.

*Milton Iha, Acting Supervising Wastewater Investigator (WS-420) &*

*Wastewater Investigator (WS-870)*

Implement CCH's significant industrial user program.

SIU Self-Monitoring Program - Review reports from the discharger.

CCH's Monitoring Program - Establish sampling and compliance evaluation schedule, self-monitoring reports frequently.

Conducts SIU facility compliance evaluations.

Conduct special investigations, including observation of SIU self-monitoring sampling.

Public Notification - Significant Non-Compliance.

Implement enforcement response plan

SIU Determination - Preparation of all required compliance evaluation reports

according to compliance deadlines.

Perform compliance evaluations, inspections and on-site informational services.

Educational services for IWDP applicants on pretreatment program.

Maintain SIU files and database.

Assist in the preparation of pretreatment annual assessment and quarterly status reports.

Conduct special investigations and assist with other inspections, as required.

#### Pretreatment Device Inspection Program

*Alfredo Derige, Jr., Wastewater Investigator (WS-421)*

Implement pretreatment device inspection program.

Assist with implementing EPA's 309 Consent Decree and 40 CFR 403 Requirements.

Conduct semi-annual grease interceptor compliance evaluation.

Conduct special investigations.

Implement enforcement response plan.

Conduct investigation and compliance evaluations in response to collection system and public complaints.

Prepare investigation reports.

Input device compliance evaluation and enforcement status database.

*Rick Fontes, Wastewater Investigator (WS-847)*

Implement pretreatment device inspection program.



Assist with implementing EPA's 309 Consent Decree and 40 CFR 403 requirements.

Conduct semi-annual grease interceptor compliance evaluation.

Conduct special investigations.

Implement enforcement response plan.

Conduct investigation and compliance evaluations in response to collection system and public complaints.

Prepare investigation reports.

Input device compliance evaluation and enforcement status database.

*Steven Shinsato, Wastewater Investigator (WS-871)*

Implement pretreatment device inspection program.

Assist with implementing EPA's 309 Consent Decree and 40 CFR 403 Requirements.

Conduct semi-annual grease interceptor compliance evaluation.

Conduct special investigations.

Implement enforcement response plan.

Conducts investigation and compliance evaluations in response to collection system and public complaints.

Prepares investigation reports.

Inputs device compliance evaluation and enforcement status database.

Assists in the preparation of the pretreatment annual assessment report.

*Jesus Victorino, Wastewater Investigator (WS-869)*

Implement pretreatment device inspection program.

Assist with implementing EPA's 309 Consent Decree and 40 CFR 403 Requirements.

Conduct semi-annual grease interceptor compliance evaluation.

Conduct special investigations.

Implement enforcement response plan.

Conduct investigation and compliance evaluations in response to collection system and public complaints.

Prepare investigation reports.

Input device compliance evaluation and enforcement status database.

*Patrick Suzuki, Wastewater Investigator (WS-846)*

Conduct special investigations.

Implement enforcement response plan.

Conducts investigation and compliance evaluations in response to collection system and public complaints.

Prepares investigation reports.

Inputs device compliance evaluation and enforcement status database.

Assists in the preparation of pretreatment annual assessment report.

Assists with enforcement actions.



### Liquid Waste Hauler Program

*Edie Eldeen, Wastewater Investigator (WS-431)*

- Implement liquid waste hauler program.
- Conduct special investigations.
- Implement enforcement response plan.
- Monitors compliance status of liquid waste hauler industrial wastewater
- Discharge permits - domestic waste, grease waste and specialized waste.
- Perform compliance evaluations at CCH's approved discharge sites.
- Review monthly reports from permittees.
- Conduct special investigations.
- Assist in the preparation of the pretreatment annual assessment report.

### Industrial User Survey and Industrial Wastewater Discharge Permit Program

*Steven Lum, Engineering Support Technician III (WS-881)*

- Reviews and processes IWDP survey/applications for industrial users.
- Establishing applicable pretreatment requirements.
- Implements the IWDP renewal program.
- Educates and services IWDP applicants on pretreatment program and application requirements.
- Performs all management and maintenance related tasks on the industrial user Database.

Implements enforcement in accordance with the enforcement response plan for permit and survey related violations and updates the enforcement database.

Provide statistical and other informational database reports as requested.

Maintain IWDP files.

Assist in the preparation of the pretreatment annual assessment report.

Assist with plan review evaluations and grease interceptor sizing calculations.

*Kynastan Belknap, Wastewater Investigator (WS-673)*

Conducts on-going Industrial User Survey efforts

Assists with the Public Outreach and Education efforts

Assist with the Pretreatment Program web site updates

Assist with Industrial Wastewater Discharge Permit processing

Conducts special investigations

## LABORATORY SERVICES

The Water Quality Laboratory provides sampling and analyses services for the pretreatment program. Currently there are five (5) sanitary chemist positions involved in pretreatment, with two (2) lab personnel responsible for quality assurance/quality control (QA/QC) procedures. Table 2-3 outlines the duties of the Water Quality Laboratory that are dedicated to implementing the pretreatment program. The Laboratory also provides compliance monitoring for the wastewater treatment plants, which assists in assessing the effectiveness of the pretreatment program and fulfills NPDES permit requirements.

In compliance with 40 CFR Part 136, the Laboratory has certified that all analytical provisions are being complied with, including sampling and preservation by the laboratory, analytical methods and appropriate quality assurance/quality control procedures associated with the analyses conducted. The Quality Assurance/Quality Control (QA/QC) Section sampling by the laboratory evaluates the validity of the samples and ensures proper preservation and analytical methods by reviewing chain of custody forms and analytical worksheets. In addition, QA/QC performs statistical evaluations on the analytical results to ensure integrity of the analytical procedures, proper operation and calibration of analytical instruments (See 2001 PAAR, Appendix B).



Table 2-3

WATER QUALITY LABORATORY PRETREATMENT PROGRAM

*Ken Tenno, Environmental Quality Laboratory Director (WS-232)*

Program Administration

Laboratory Quality Assurance/Quality Control

*Lyle Shizumura, Sanitary Chemist IV (WS-499)*

Quality Assurance

*Barney Bareng, Sanitary Chemist II (WS-911)*

Sample Custodian

Toxics Laboratory

*Reginald Goo, Sanitary Chemist IV (WS-121)*

Program Administration

*Richard Takazawa, Sanitary Chemist III (WS-265)*

Organic Analyses

*Liela Salazar-Flauta, Sanitary Chemist III (WS-417)*

Inorganic Analyses

General Chemistry

*Dale Takata, Sanitary Chemist IV (WS-119)*

Program Administration

*Robert Edmundson, Sanitary Chemist III (WS-473)*

Program Administration and Sampling and Analysis



#### D. SUPPORT SERVICES.

The Regulatory Control Branch receives support from both within the Division and from outside the Department. The Division of Environmental Quality's Administration and Monitoring and Compliance Branch provide support services.

The Monitoring and Compliance Branch provides status of the treatment plants' performance, provides compliance assessments for pretreatment-related problems, provides technical information on special investigations, assists in evaluating regulated discharges and report compliance with the 309 Consent Decree. Environmental Quality Administration provides overall management, clerical and office support services.

The divisions within the Department also provide information about their operations. The Divisions of Treatment/Disposal and Collection System Maintenance provide information on discharges that may result in potential problems to the treatment works, spill-related reports, and other information that may identify an illegal discharge into the system.

The City and County of Honolulu's Corporation Counsel provides legal support for Regulatory Control Branch's enforcement activities, investigations, pretreatment regulations and overall program implementation.

The Department of Navy's Naval Air Station, Barbers Point, also supports the Regulatory Control Branch by administering a pretreatment program at the Naval Air Station, Barbers Point because their discharge enters the City's Honouliuli WWTP. This program is coordinated by the Navy's Public Works Center and is monitored by the Regulatory Control Branch. An annual review of the Navy's Pretreatment Program was conducted by the CCH on November 7, 2003. A summary of the Navy's 2003 activities and CCH program evaluation report are included in Appendix A.

#### E. TRAINING.

The pretreatment program staff has been required to familiarize themselves with all the pretreatment program guidance documents, which include, at a minimum, the CCH's Revised Ordinance of Honolulu (Chapter 14), Enforcement Response Plan, Interim Penalty Policy, and Federal and State pretreatment regulations, and all revisions to these documents. All of the pretreatment staff have completed or are currently enrolled in the California State University Sacramento's Pretreatment Facility Inspection Correspondence course. New Wastewater Investigators also receive training through hands-on experience and by observing the more experienced SCS's in the performance of their program duties. In addition, there are numerous courses offered by the State Department of Health Operator Training Center, which are available to CCH Wastewater personnel. A tracking system has been developed to document the classes being taken by the pretreatment staff (See Appendix B).

The training plan completed in 1998 by the contracted consultant outlined courses the Regulatory Control staff should receive to ensure that they have the pertinent background to implement the Pretreatment Program effectively. These courses cover issues necessary to implement the City's pretreatment program, such as, CCH Ordinances, Pretreatment's Enforcement Response Plan, and Sampling Techniques. Overall, the training curriculum includes twenty-three (23) Regulatory Control Branch-developed classes.

#### F. NON-INDUSTRIAL SOURCE CONTROL PROGRAM.

The Regulatory Control Branch participated in education efforts such as environmental displays at public events in which brochures and other materials containing information about city environmental programs and efforts are distributed to the general public. These environmental displays are a consistent part of the "Mini City Hall" displays included in many annual community functions.

The City also conducts a Household Hazardous Waste Collection Program on a quarterly basis. In this program, the public is notified through various media outlets (e.g. newspaper, website) about locations where the City will accept and process, for proper disposal, chemicals, pesticides, herbicides, cleaning products and other potentially hazardous products. This is a free service provided by the City in an effort to minimize potential discharge of toxic and hazardous chemicals to the environment.

In addition, the Regulatory Control Branch conducted a fats, oil and grease public education campaign through the cooperation of the Star, Times, Safeway, and



Foodland grocery store chains. This month long effort was conducted prior to the Thanksgiving and Christmas holidays. It involved the distribution of thousands of flyers, inserted in customer grocery bags, instructing the public on proper disposal methods for fats, oil and grease generated during cooking and clean –up activities.



1. The first part of the report is a general  
description of the project and its objectives.  
2. The second part is a detailed description of the  
methodology used in the study.

## CHAPTER 3

### REGULATORY AND PROGRAM GUIDANCE DOCUMENTS

The Pretreatment Program has incorporated several documents to enforce the regulations set forth by 40 CFR Part 403. These documents, which include the CCH Revised Ordinances of Honolulu, Enforcement Response Plan (ERP), Interim Penalty Policy, Rules Relating to Grease Interceptor Program Compliance and other Standard Operating Procedures (SOPs), have been established as tools and guides for procedures, compliance and enforcement.

#### 1. REVISED ORDINANCES OF HONOLULU

The Revised Ordinances of Honolulu (ROH) provides the Regulatory Control Branch legal authority to implement and enforce the policies and procedures to prevent upset, pass-through or interference in the POTW or prevent potential harm to the public, environment, or department personnel. The ROH is periodically reviewed to ensure that changes in federal and state environmental regulations are properly addressed. When revisions to the ROH are required, a bill is drafted to implement such changes which the City Council must approve before they can be fully implemented. We are currently awaiting EPA/DOH approval to our Urban Area Pretreatment Program Report submitted to EPA in November 2001.

## 1. RULES RELATING TO GREASE INTERCEPTOR PROGRAM COMPLIANCE

No formal changes were made to the Rules Relating to Grease Interceptor Program Compliance since approval date of May 3, 2002.

## STANDARD OPERATING PROCEDURES FOR CONDUCTING FACILITY COMPLIANCE EVALUATIONS

This procedure requires core sampling of grease interceptors for the purpose of determining or verifying that the appropriate maintenance frequency has been established for the pretreatment device.

## F. ENFORCEMENT RESPONSE PLAN

No formal changes were made to the Enforcement Response Plan since pretreatment program approval date of July 29, 1982.

## G. INTERIM PENALTY POLICY

No formal changes were made to the Interim Penalty Policy in 2002 (See 1997 PAAR, Appendix B).



## CHAPTER 4

### INDUSTRIAL WASTEWATER DISCHARGE PERMIT PROGRAM

The Industrial Wastewater Discharge Permit (IWDP) program is one of the control mechanisms the CCH has employed to evaluate and permit all possible industrial users which may be subject to the CCH's Pretreatment Program. The Temporary Industrial Wastewater Discharge Permit (TIWDP) program evaluates and permits industrial users requesting a one-time discharge, infrequent discharge or for users that do not have a permanent fixed connection to the City's sewer lines. These programs have been implemented to ensure compliance with applicable pretreatment standards and requirements as prescribed by the Pretreatment Program and 40 CFR Part 403.

#### A. OVERVIEW

The CCH's Industrial Wastewater Discharge Permit Program was redesigned in 1992, changing from a 10-year certificate to a 5-year permit system in accordance with federal regulations. This program, in conjunction with the Industrial User Survey, works interactively to maintain a current database, process permits and ensure compliance with the Pretreatment Program requirements. Revisions to the Master database are made continuously to update the information available as it is the foundation for the entire pretreatment program. The PDI program relies on the information provided in the



Master database to conduct their compliance evaluations. The Master database also provides information that can be used when conducting special investigations. A separate database for Pretreatment Enforcement and Compliance Evaluation (i.e. inspections) efforts are also linked to the Master database to provide permit and inspection data that can be used to evaluate a facility's overall compliance status.

The Temporary Industrial Wastewater Discharge Permit (TIWDP) is issued for a two (2) year period. The TIWDP program is not maintained in the Master database. Permits and records are kept in manual files only. This program permits industrial users such as construction companies, cruise ships and other City agencies (e.g. Board of Water Supply and Department of Design and Construction). The Department of Planning and Permitting (DPP), Wastewater Branch also participates in the evaluation process of the TIWDP program. Sewer line adequacy, flow rate, discharge times and amounts are determined by the staff of DPP, Wastewater Branch, while the pretreatment program evaluates the proposed industrial wastewater discharge for quality issues that may result in non-compliance with City ordinances and National Pollutant Discharge Elimination System permit compliance concerns.

A business may be identified through the IU survey program, building permit process, or through other surveying venues. Upon classification as a potential Industrial User, a business is required to submit an Industrial Wastewater Discharge Permit (IWDP) Survey/Application (See 1999 PAAR, Appendix E) and in the case of the building permit process (See 2000 PAAR, Appendix D), may be required to submit

additional information. A review of this survey/application, will determine the status of the discharger and may require the issuance of an IWDP. If a permit is not required, the information is kept in the Historical database and the survey is filed.

## B. CURRENT STATUS

As of December 31, 2003, the Industrial User database consisted of 3,956 active Industrial Wastewater Discharger Permits (IWDP) of which, 859 were issued in 2003. Of these, 298 were new permits and 561 were renewal permits. Included in these totals were 100 IWDPs issued through the Building Permit Process. Ninety-eight (98) projects went through the Grease Interceptor Sizing Criteria Plan Review Process. The database continues to track permits for the Liquid Waste Hauler (LWH) program, the Registered Grease Hauler (RGH) program and the Significant Industrial User (SIU) program. The Temporary Industrial Wastewater Permit program issued forty six (46) permits during this same period.

The IWDP program continues to perform plan reviews to evaluate facilities for the appropriate connection of plumbing fixtures and installation of appropriately sized grease interceptors. At this time, the review process only applies new construction, and to those facilities applying for a building permit or are under enforcement action. It entails reviewing the application for an Industrial Wastewater Discharge Permit, facility plumbing plans and sizing calculations for compliance with the Pretreatment Program's



Rules Relating to Grease Interceptor Program Compliance. This program was implemented as a result of continued grease blockages in the collection system, in spite of conducting semi-annual grease interceptor inspections as required by the 309 Consent Decree. The majority of existing grease interceptors have been determined to be undersized based on the sizing criteria defined in the Rules Relating to Grease Interceptor Program Compliance. As a result, these undersized interceptors have high maintenance frequencies and due to the inadequate liquid retention time, tend to allow more fats, oil and grease to be discharged into the sewer system. Requiring the installation of appropriately sized grease interceptors will reduce the amount of fats, oil and grease entering the collection system, since these larger devices will provide longer liquid retention time which in turn will provide the ability to adequately remove sufficient quantities of fats, oil and grease. Furthermore, many plumbing fixtures, considered more significant sources of fats, oil and grease, are not currently connected to a grease interceptor.

#### C. STANDARD PROCESSING PROCEDURES

Separate routing procedures have been set up for processing the various permits for, IUs, SIUs, LWHs, RGHS and TIWDPs. For LWHs, RGHS and reapplying SIUs, general information from their application is entered into the IWDP database and immediately directed to the respective program. For IUs and potential SIUs, a survey/application is received and is entered into a tracking system to monitor the approval process. This established system assigns a unique tracking number to the

survey/application information that is entered into the database. The application is routed to determine whether an IWDP should be issued and if so, what are the requirements for pretreatment devices, monitoring, reporting and/or discharge limits. Upon approval of the IWDP, the database is updated and a permit is mailed to the industrial user. Copies are filed appropriately, in accordance with the Branch filing system. If during the initial review stages, the IU is classified as a potential SIU, the application is forwarded to the SIU program, where it will be evaluated to determine whether the applicant qualifies as an SIU under the Federal definition. As indicated previously, a Standard Operating Procedure was developed in 1999 which streamlines and standardizes the IWDP processing.

The Temporary Industrial Wastewater Discharge Permit has a separate process system. Foremost, the TIWDP application also serves as the permit itself upon approval signature of the department director. Upon receiving completed TIWDP application, it is assigned a tracking/permit number, the wastewater is reviewed for quality concerns and the application is then forwarded to DPP, Wastewater Branch for capacity review. After DPP approval, discharge flow rate, amounts and times are notated on the application and application is routed to appropriate personnel for review and approval signatures. When all required signatures are obtained, the application becomes the TIWDP and a copy is mailed to the Industrial User.

The IWDP program has been maintained by several staff members from the Regulatory Control Branch. The Engineering Support Tech maintains the database,



assists in processing the survey/application forms, assesses potential SIU classifications, sets pretreatment device requirements and/or discharge conditions, assists in performing plan reviews, processes permits which may include applicable BMP's, conducts follow-ups on businesses with expired permits, provides program information to the public, and provides database reports as required. The duties of the Wastewater Service Investigator includes conducting site checks to verify information, providing assistance for permit processing, conducting special investigations, and assisting in providing program information to the public. The Regulatory Control Branch Head reviews all IWDP applications for overall consistency and QA/QC with the pretreatment program requirements. The Division Chief has authorization from the Department Director to approve the pretreatment requirements of all industrial users, except for those classified as SIUs and LWHS, for which the Director authorizes approval.

#### D. ENFORCEMENT.

The staff continued the program started in 1997 to follow up with businesses with expiring permits. First, a preliminary effort was made to determine the status (e.g. active or closed) of the business. Then letters were mailed out requesting completion and return of the enclosed Survey/Application form. Businesses that did not respond timely were sent a second letter. Those who still did not respond were sent Certified Letters of Warning. Businesses that did respond were evaluated for the issuance of an IWDP. The applicant would then either be issued an IWDP or processed as a survey

(i.e. moved to historical database). There were 30 expired permits as of December 31, 2003.

#### E. MODIFICATIONS AND IMPROVEMENTS

The Industrial Wastewater Discharge Permitting program works in conjunction with the Industrial User Survey program. The permitting process enhances public awareness on the pretreatment program. As survey responses are gathered and evaluated, permits are issued as require. The industrial user is issued a permit which informs them of the pretreatment requirements and is provided applicable information on the pretreatment program.

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1861. It is a very important document, as it contains the President's message to the Congress at the beginning of his first term. The letter is written in a formal, dignified style, and it is one of the most important documents in American history.

2. The second part of the document is a report from the Secretary of the Treasury, dated January 1, 1861. It is a very important document, as it contains the Secretary's report to the Congress on the state of the Treasury at the beginning of his first term. The report is written in a formal, dignified style, and it is one of the most important documents in American history.

3. The third part of the document is a report from the Secretary of the Interior, dated January 1, 1861. It is a very important document, as it contains the Secretary's report to the Congress on the state of the Interior at the beginning of his first term. The report is written in a formal, dignified style, and it is one of the most important documents in American history.

4. The fourth part of the document is a report from the Secretary of the War, dated January 1, 1861. It is a very important document, as it contains the Secretary's report to the Congress on the state of the War at the beginning of his first term. The report is written in a formal, dignified style, and it is one of the most important documents in American history.

5. The fifth part of the document is a report from the Secretary of the Navy, dated January 1, 1861. It is a very important document, as it contains the Secretary's report to the Congress on the state of the Navy at the beginning of his first term. The report is written in a formal, dignified style, and it is one of the most important documents in American history.



## CHAPTER 5

### INDUSTRIAL USER SURVEY

The Industrial User Survey Program was established to provide current information on those facilities discharging into the CCH's wastewater collection system. In 1992, an Industrial User Survey Plan was submitted to the EPA, outlining the CCH's methods of identifying industrial dischargers to the POTW. This plan complies with the 40 CFR Part 403 requirement to update the industrial user database, at minimum, on an annual basis. This plan was implemented in 1993-1994, in which Wastewater Investigators canvassed the CCH's service areas and distributed surveys and applications. The database was updated with information received from this effort. In 2002, the IU Survey Program consists of an on-going effort as required by the 309 Consent Decree.

#### A. CURRENT STATUS

As of December 31, 2003, the Industrial User database had a total of 45,889 entries. Of these, 8,775 were in the Master (active) database. These consisted of actively permitted businesses, applications and surveys being processed, as well as, records for Significant Industrial Users, Registered Grease Haulers and Liquid Waste Haulers. The remaining 37,889 were in a historical database which is composed of the following records: surveyed businesses and other non-industrial dischargers, companies out of business, expired permits that have not been renewed or don't require

renewal, inactive businesses, records of businesses in cesspool, septic tank and privately sewerred areas and duplicate records

The Industrial User Survey includes evaluating survey/application forms, telephone calls, site checks, returned mail, and checking various potential survey sources. Sources of information include various state and county agencies such as the City Liquor Commission, the State Food and Beverage Office, the City building permit process, Hawaiian Telephone Directory, various publications such as newspapers and guides, and site checks by Wastewater Investigators. In 2003, a total of 5,163 businesses were surveyed from the following sources:

1,012 businesses were surveyed using data from the City Liquor Commission.

547 businesses were surveyed using data from State Food and Beverage Office.

2, 568 businesses were surveyed using data from Environmental Services database.

1,036 surveys were done on a daily basis during the year 2003.

#### B. ENFORCEMENT.

Enforcement was initiated on all businesses that failed to return the IWDP survey/application form. This included businesses that were mailed forms as well as those delivered by SCS's. Preliminary efforts were performed to determine if the businesses being surveyed required an IWDP. Then letters were mailed out requesting the businesses complete and return the enclosed survey/application forms. Those who

responded were either issued a IWDP, if required, or the information was recorded and filed as part of the survey effort. Those that did not respond in a timely fashion were sent a second letter. Certified Letters of Warning were sent to businesses that were known industrial dischargers and failed to respond to the first mailing or delivery by an SCS. This follow up enforcement effort is on-going.

C. MODIFICATIONS AND IMPROVEMENTS.

The Industrial User Survey was last revised in 1998 (See 2001 PAAR, Appendix E).



THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

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DR. J. H. GOLDSTEIN

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## CHAPTER 6

### PRETREATMENT DEVICE INSPECTION PROGRAM

The Regulatory Control (RC) Branch of the Department of Environmental Services is required to implement a program to periodically inspect pretreatment devices of industrial users. This program has developed and maintained procedures to determine the compliance status of industrial users within its service area.

#### A. OVERVIEW.

The Pretreatment Device Inspection (PDI) program monitors and inspects pretreatment devices at industrial user's facilities. This program encompasses several aspects to ensure compliance with pretreatment standards, while educating the public on program requirements and environmental issues.

Wastewater Service Investigators (WWSI) of the PDI program are responsible for the periodic compliance evaluations of all non-significant dischargers, more commonly known as industrial users (IUs), and their applicable pretreatment devices. The PDI program's compliance evaluations encompass a wide variety of industrial operations such as restaurants, automobile repair shops, photo processors, dental clinics and medical facilities. The pretreatment devices that may be required to treat a facility's wastestream may include grease interceptors (GI), oil interceptors, silver recovery systems, and neutralization systems, to name a few. However, as indicated previously,

the semi-annual grease interceptor compliance evaluations mandated by 309 Consent Decree take up the majority of all available resources within our department.

Compliance evaluations on pretreatment devices, other than grease interceptors have been conducted only as resources become available or as part of special investigations.

In addition to pretreatment device compliance evaluations, the PDI program personnel are tasked with conducting special investigations in response to complaints, environmental incident reports, follow-up with different agencies within the CCH, and coordinating special investigations with other Federal, State and local agencies to verify the compliance status of an IU. When a complaint is received, a special investigation is initiated to identify the potential source(s) and minimize or eliminate the problem. Upon completion of the special investigation, a report is written and if requested, forwarded to the complainant.

We have developed an alliance with Collection System Maintenance (CSM) Division to further identify problem areas of the collection system affected by heavy grease blockages and spills. The specific identification of sources of heavy grease discharge as a result of undersized and ineffective GIs will enable Regulatory Control to enforce on those industries that are directly responsible for grease related problems in our collection system.

The 309 Consent Decree, which was approved by the court on May 15, 1995, requires that the CCH have a plan to reduce grease related wastewater spills within the



collection system. In conjunction with that effort, the Pretreatment Program is required to conduct, at minimum, semi-annual grease interceptor compliance evaluations. In order to comply with this requirement, the RC Branch dedicates significant resources towards this effort. In addition, a database is being maintained to document the compliance status of each facility and track enforcement action status for those found in non-compliance. The database is capable of generating reports, by individual facilities and specific regions, and tracking the progress of the semi-annual inspections. The database has provided a comprehensive records system to effectively implement the pretreatment program and insure compliance with the 309 Consent Decree requirements. In order to support the retrofit process, another database was created to track facilities under compliance schedules to come into full compliance with the City's grease interceptor rules and sizing criteria. Compliance schedules are currently required only for facilities under escalated enforcement action. Due dates for significant accomplishments and project completion are efficiently monitored through this system.

#### **B. CURRENT STATUS.**

The IWDP database provides the WWSIs with a listing of various industrial facilities within the WWSI's service area. This listing provides detailed information on each facility to assist the WWSI in their daily compliance evaluations. In accordance with our Pretreatment Device Inspection SOP, the WWSIs will present proper identification when entering a facility for compliance evaluation. The WWSI will contact the appropriate facility representative and review previous compliance history, conduct

a compliance evaluation of the facility and pretreatment devices, and review the results of the compliance evaluation with the facility representative. If there are any violations, the WWSI will discuss it with the facility representative at the time of the inspection, issue a verbal warning if necessary and establish a compliance schedule to correct the violation. If the facility does not correct or attempt to correct the violation, the WWSI may recommend escalating the enforcement action in accordance with the Enforcement Response Plan.

In order to comply with the 309 Consent Decree, significant resources in the past have been focused on the semi-annual grease interceptor compliance evaluations. The total number of grease interceptor compliance evaluations for the period of January 1, 2003 to December 31, 2003 was 6,604, a decrease from last year's report (2002 - 6,797 inspections). Grease interceptor inspections have continued to decrease recently due to mainly two (2) factors: 1) the feasibility of more shopping centers complying with the new sizing criteria and installing a larger common interceptor to replace multiple undersized ones within the center, and 2) the closing of smaller food service industries for various reasons. The decrease in GI inspections has allowed Regulatory Branch to further help with efforts to pinpoint and enforce on dischargers specifically responsible for grease blockages and spills. The WWSIs conducted fifty-two (52) special investigations in response to complaints. The WWSIs track the source of the problem by evaluating the facilities upstream of the problem site and conducting compliance evaluations on those facilities' pretreatment device(s). In 2003, 44% of the special



investigations resulted in follow-up and/or enforcement action being initiated for various grease related violations.

Other special investigations are conducted as a result of complaints from the public or other agencies. These special investigations are normally conducted in an effort to locate a potential illegal discharger(s). The investigations often require other divisions or Department's assistance in tracing the problem. Storm water related complaints are referred to our Storm Water Quality Branch for follow up. A listing of the spill-related and public complaint special investigations that were conducted in 2003 is provided in Appendix C.

#### C. ENFORCEMENT.

In 2003, the enforcement procedures did not change for the Pretreatment Device Inspection Program. The WWSIs continue to issue verbal warnings and recommend to the Supervising WWSI to escalate enforcement actions when deemed necessary. Thirty-four (34) facilities found in violation were sent Letters of Warning and one (1) facility was issued a Notice of Violation for the 2003 calendar year. Appendix D provides a listing of the businesses that were subject to enforcement action.

#### D. MODIFICATIONS AND IMPROVEMENTS



No formal changes were made to the Rules Relating to Grease Interceptor Program Compliance since approval date of May 3, 2002.

The SCS have spent considerable efforts on educating Industrial Users (IU) about the Rules Relating to Grease Interceptor Program Compliance, Ordinance modifications and other changes affecting the IUs.

## CHAPTER 7

### LIQUID WASTE HAULER PROGRAM

The CCH is required by the Environmental Protection Agency (EPA) to implement all requirements of its Pretreatment Program set forth in Title 40 of the CFR, Section 403.8 and in the Revised Ordinances of Honolulu, 1990, as amended (ROH). These requirements apply to all wastewater that is transported and introduced, by tanker, into CCH treatment plants. The Liquid Waste Hauler (LWH) Program issues Industrial Wastewater Discharge Permits (IWDPs) and maintains mechanisms to monitor and determine the compliance status of companies responsible for discharging hauled domestic/specialized and pretreated effluent from grease rendering/recycling facilities to the sewer system.

#### A. OVERVIEW.

The Liquid Waste Hauler Program regulates wastewater, transported by tanker, from liquid waste hauling businesses. The LWH IWDP category, specifically addresses the discharge requirements and conditions for each company's operations. Wastewater that does not meet the requirements of the ROH and/or the National Pollutant Discharge Elimination System permit is prohibited from being discharged into the City's sewer system.

The Regulatory Control Branch's authority, pertaining to hauling activities which do not discharge directly into the City's wastewater collection and treatment system, was suspended per recommendation by Corporation Counsel on November 25, 1998. On December 28, 2001, the Honolulu City Council passed Ordinance 01-64, reinstating/clarifying the CCH's ability to permit, monitor, track, and issue enforcement actions. Ordinance 01-64 also enables CCH to regulate the collection, transportation and/or disposal of wastewater, including grease and cooking oil waste. On March 1, 2002 the CCH issued the first temporary IWDP permits for hauled grease waste with a two-year time frame. Current efforts include streamlining the LWH permits and re-issuing five year permits.

The CCH's IWDP database maintains information on the size of each grease interceptor and its maintenance frequency. The CCH requires complete evacuation of the grease interceptor (i.e. pump-in-full) during each service event. With this information in the database, periodic reports can be generated that calculate the total volume of grease waste each hauler has collected. This information can then be compared to the amounts reported by the grease rendering facilities. Discrepancies are reported to the State Department of Health (DOH) for information and follow up.

The LWH Wastewater Service Investigator's (WWSI) duties include: processing the LWH permits; conducting field compliance evaluations; conducting special investigations in response to complaints relating to the LWH Program; reviewing discharge logs; maintaining data base and files; investigating and initiating enforcement



action which includes drafting Letters of Warning (LOW); and educating haulers on permit and program requirements. The Supervising WWSI's role is to provide supervision in the overall implementation of this program. This involves providing clarification, concurrence, guidance and supervision to the LWH staff. In addition, the Supervising WWSI reviews all LOWs and is responsible for all subsequent escalating enforcement action above the level of LOW.

All LWHs who wish to discharge into the City sewer system are required to have a LWH IWDP as this mechanism has specific compliance requirements. The LWH program WWSI reviews LWH IWDP applications for hauled wastewater and drafts permits that establish guidelines to ensure that proper discharge conditions are met and identify escalating enforcement actions for non-compliance with the permit or other applicable pretreatment standards. The LWH permit application identifies the general business information, contact names, employee names and vehicles, including information on make, model, year, color, capacity, and license plate number. Current registration as well as, three (3) color photographs (front, side, and rear view) of each vehicle must be submitted, including all updates to their vehicle inventory. Upon application approval, an IWDP for Hauled Wastewater will be issued to the LWH (i.e. the permittee), specifying discharge conditions and designated discharge locations if required. The permittee is required to submit activity sheets on a monthly basis and laboratory analysis, as prescribed by his permit, to document his activities. The permittee is also required to allow the WWSI to monitor waste discharge activities into the CCH collection system, examine records and collect samples.

In year 2003 there were eight (8) new LWH IWDPs issued for specialized and grease waste. The Specialized Waste LWH IWDP is issued to companies servicing cesspools, septic tanks, holding tanks, and privately owned package treatment plants. Wastewater that does not meet the cesspool/septic tank definition must be tested in accordance with IWDP requirements to demonstrate compliance with the ROH and may be discharged via direct connection or by tanker truck. Each permittee is required to ensure that all transported wastewater tank loads are properly identified, all permit conditions and reporting requirements are complied with, and that the transported wastewater is handled in accordance with all applicable Federal, State and Local laws. In most cases, this permit category covers all other transported wastewater loads, which include those that may possess substances with toxic characteristics.

The Grease Waste LWH IWDP is issued to companies servicing grease interceptors and transporting the waste to a permitted grease rendering/recycling facility for processing. There are a total of three (3) permitted grease rendering/recycling facilities in operation as of December 31, 2003. Grease rendering/recycling facilities are required to maintain records, conduct sampling of their effluent discharge for program compliance and report information on all waste received, processed and discharged as well as, all sampling results.

The LWH WWSI conducts compliance evaluations. These involve reviewing the LWH's permit and logs for accuracy and completeness. The WWSI may also witness



wastewater discharge events to verify compliance or to establish discharge procedures. In addition, sampling and testing may also be performed at the designated discharge site to ensure compliance with pretreatment standards and discharge requirements. The WWSI also conducts informal instructional seminars for liquid waste hauler companies. These seminars will review permit conditions, reporting requirements, computerized monitoring of logs, responsibilities of the company and escalating steps of enforcement action.

#### B. CURRENT STATUS.

As of December 31, 2003, the figures for the Liquid Waste Hauler Program are listed in Table 7.1. Approximately twenty-nine (29) compliance evaluations were conducted in 2003.

The LWH program has established nine (9) specific discharge sites for domestic/specialized permitted liquid waste hauler dischargers.

Specific information and a map showing actual locations for discharge sites can be found in Appendix E. These designated sites are the only authorized locations for Liquid Waste Haulers to discharge wastewater into the City's collection system.



Table 7-1 2003 LIQUID WASTE HAULER PERMITS.

Start 2003 Active LWH Permits	New LWH Permits Issued In 2003	LWH Permits Renewed in 2003	LWH Permits Consolidated, Surrendered or Revoked in 2003	Total LWH permits as of December 31, 2003
58	10	2	9	59

C. ENFORCEMENT

During the 2003 calendar year, one (1) discharger was found in violation. This discharger was sent a Letter of Warning totaling one (1) Letter of Warning issued.

Additionally, eighteen (18) verbal warnings were also issued.

D. MODIFICATIONS AND IMPROVEMENTS.

No formal changes were made to the Liquid Wastehauler Program since 2002.

## CHAPTER 8

### SIGNIFICANT INDUSTRIAL USER PROGRAM

The Regulatory Control Branch continues to monitor the compliance status of those industrial users that are characterized as "Significant Industrial Users" (SIUs). The program utilizes the Industrial Wastewater Discharge Permit (IWDP) for SIUs as a control mechanism to permit, monitor, sample and require SIUs to comply with specific regulations as set forth by the EPA, State Department of Health and the City (CCH) Sewer Ordinance.

#### A. OVERVIEW

The SIU Program requires compliance to specific regulations and discharge conditions. The program permits twenty-two (22) SIUs and one (1) Categorical Industrial User (CIU), which are actively discharging into the CCH collection system. All are subject to specific monitoring, sampling, and discharge requirements for compliance with Federal, State and local laws and regulations.

The Wastewater Service Investigator (WWSI) of the SIU Program is responsible for inspecting, monitoring and reporting on all accounts characterized as SIUs. An industrial user is classified as a SIU if the discharger can be defined as one of the following:

Discharges an average of 25,000 gallons or more per day of process wastewater to the POTW (excluding sanitary, non-contact cooling and boiler blowdown wastewater)

Contributes to a process wastestream which makes up to five (5) percent or more of the average dry weather hydraulic or organic capacity of the POTW.

Is designated as such by the City on the basis that the industrial user has a reasonable potential for adversely affecting the POTW's operation or for violating any pretreatment standard or requirement.

Industry processes are regulated by Title 40 Code of Federal Regulations  
Categorical Standards.

Once an SIU has been identified, the WWSI will do an initial compliance evaluation of the facility. At this time, the WWSI requests information regarding the discharge from the process, the plans of the facility, any sampling of the wastewater, and other pertinent information regarding the wastestream discharge from the facility. All information gathered from the initial compliance evaluation is then reviewed to determine possible sampling sites, compliance with the Sewer Ordinance, pretreatment device requirements, and reporting and sampling requirements. An IWDP is issued with certain requirements for compliance. Upon subsequent inspections, a checklist of the



requirements - as stated in the SIU's IWDP - for sampling, reporting and maintenance are reviewed with the SIU.

In addition, the SIU WWSI is required to complete an annual or semi-annual compliance report on all SIUs as well as complete technical reviews for compliance. The compliance evaluation process verifies designated sampling locations and procedures, checks the pretreatment devices for proper operation, and reviews sampling reports for compliance with the Sewer Ordinance.

The SIU WWSI follows the Enforcement Response Plan to implement enforcement action against the non-compliant SIUs. The WWSI will initiate all enforcement action and prepare all correspondence that relates to the warning letters and notice of violations, which are then issued by the Department. With the support of the Supervising WWSI, enforcement action is escalated to its highest level when necessary.

#### **B. COMPLIANCE STATUS OF DISCHARGERS**

This section discusses the compliance status of the identified SIUs for the 2003 calendar year. As required by Title 40 CFR 403 Section 403.8 (f)(2)(vii), an annual SIU Significant Non-Compliance Notice will be published in the largest daily publication.

A current list of SIUs monitored under the program is shown in Table 8-1. The table includes monitoring frequency, sampling frequency, sampling violations, reporting violations and overall compliance status for each SIU. All SIUs are categorized as non-categorical users and are subject to local limits and permit limits, if applicable. The one (1) categorical industrial user (Hawaii Plating) is subject to monitoring limits and methods defined under the metal finishing standards in the Federal regulations as listed in Table 8-2. The compliance status ratings are defined as follows:

- 1) In compliance with Baseline Monitoring Report requirements (where applicable);
- 2) Consistently achieving compliance;
- 3) Inconsistently achieving compliance;
- 4) Significantly violated applicable pretreatment requirements as defined by 40 CFR 403.8(f)(2)(vii);
- 5) On a compliance schedule to achieve compliance;
- 6) Not achieving compliance and not on a compliance schedule;
- 7) Permittee (CCH) does not know the industrial user's compliance status; or
- 8) Not in compliance and has identified imposition of Fines (CCH designated rating)



Table 8-1. COMPLIANCE STATUS OF SIGNIFICANT NON-CATEGORICAL INDUSTRIAL USERS.

SIU	ADDRESS	REPORT FREQ.	INSPECT. DATE(S) <sup>1</sup>	NO. OF SAMPLE S TAKEN	NO. OF RESAMP LES TAKEN	NO. OF SAMPLE VIOLATIO NS	NO. OF REPORTI NG VIOLATIO NS	COMPLIA NCE STATUS
A & P Cleaners	179-C Sand Island Access Road Honolulu, Hawaii 96819	Tri- Annually	09/03 - Ann.	18	0	0	1	3
Aloha Tofu Factory, Inc.	961 Akepo Lane Honolulu, Hawaii 96817	Tri- Annually	08/22 - Ann.	17	0	0	0	6
American Linen.	515 Lagoon Drive Honolulu, Hawaii 96819	Operations ceased temporarily 9/2002 – No discharge	07/21 - Site inspection	0	0	0	0	2
American Linen	2771 Waiwai Loop Honolulu, Hawaii 96819	Quarterly	09/24 - Ann.	22	1	1	0	3
Chelsea Catering	129 Iako Place Honolulu, Hawaii 96819	Quarterly	09/11 - Ann.	58	0	0	0	2
Coca-Cola Bottling Co. of Hawaii	949 Mapunapuna Street	Tri- Annually	10/24 – Ann	17	0	0	0	2



SIU	ADDRESS	REPORT FREQ.	INSPECT. DATE(S) <sup>1</sup>	NO. OF SAMPLE S TAKEN	NO. OF RESAMP LES TAKEN	NO. OF SAMPLE VIOLATIO NS	NO. OF REPORTI NG VIOLATIO NS	COMPLIA NCE STATUS
	Honolulu, Hawaii 96819							
Del Monte Fresh Produce Hawaii, Inc.	1308 Hart Street Honolulu, Hawaii 96817	Plant closed 06/2003		20	0	0	0	2
Gate Gourmet	324 Rodgers Boulevard Honolulu, Hawaii 96819	Quarterly	10/20 - Ann.	17	0	0	0	2
Dust-Tex Honolulu, Inc	210-C Puuhale Road Honolulu, Hawaii 96817	Tri-annual	10/22 - Ann	17	0	0	0	2
Foremost Dairies - Hawaii	2277 Kamehameha Highway Honolulu, Hawaii 96819	Bi-Monthly	10/15 - Ann.	30	2	2	1	3
Frito-Lay of Hawaii, Inc.	99-1260 Iwaena Street Aiea, Hawaii 96701	Bi-Monthly	10/03 - Ann.	35	6	1	0	2
Hagadone Printing Company	274 Puuhale Road Honolulu, Hawaii 96819	Monthly	10/07- Ann.	70	5	1	0	3
Hakuyosha Hawaii, Inc.	730 Sheridan Street Honolulu, Hawaii 96814	Semi- Annually	10/17 - Ann.	16	0	0	0	2

SIU	ADDRESS	REPORT FREQ.	INSPECT. DATE(S) <sup>1</sup>	NO. OF SAMPLE S TAKEN	NO. OF RESAMP LES TAKEN	NO. OF SAMPLE VIOLATIO NS	NO. OF REPORTI NG VIOLATIO NS	COMPLIA NCE STATUS
Hawaii Hochi, Ltd..	917 Kokea Street Honolulu, Hawaii 96817	Bi-Monthly	10/29 – Ann.	35	1	1	1	3
Honolulu Advertiser Neutralization Tank & Ink Demister)	605 Kapiolani Boulevard Honolulu, Hawaii 96813	Discharge hauling off- site. No discharge reports required.	12/17 – Ann.	0	0	0	0	2
Honolulu Advertiser	4545 Kapolei Parkway Kapolei, Hawaii 96707	Under Construction. Projected discharge – 07/2004	12/17 – Ann.	0	0	0	0	2
Hawaiian Sun Products	1614 Republican Street Honolulu, Hawaii 96819	Tri- Annually	07/09 – Ann.	34	4	1	0	3
International In- Flight Catering Company	310 Rodgers Boulevard Honolulu, Hawaii 96819	Quarterly	11/05 - Ann.	21	0	1	1	6
Itoen (USA), Inc.		Tri-	11/07 -	56	0	0	0	2



SIU	ADDRESS	REPORT FREQ.	INSPECT. DATE(S) <sup>1</sup>	NO. OF SAMPLE S TAKEN	NO. OF RESAMP LES TAKEN	NO. OF SAMPLE VIOLATIO NS	NO. OF REPORTI NG VIOLATIO NS	COMPLIA NCE STATUS
	125 Puuhale Road Honolulu, Hawaii 96819	Annually	Ann.					
Daiichiya - Love's Bakery	911 Middle Street Honolulu, Hawaii 96819	Bi-Monthly	12/01 - Ann.	29	2	5	0	3
LSG/SkyChefs	110 Pohakulana Place Honolulu, Hawaii 96819	Quarterly	11/19 - Ann.	21	1	1	1	3
Meadow Gold Dairies, Inc. Ice Cream Plant	1401 South Beretania Street Honolulu, Hawaii 96814	Plant Closed 05/16/03	07/18 - Ann.	10	0	0	0	2
Meadow Gold Dairies Inc. Milk Plant	910 Sheridan Street Honolulu, Hawaii 96814	Quarterly	07/18 - Ann.	25	0	0	0	2
Midweek Printing Co.	45-525 Luluku Road Kaneohe, Hawaii 96744	Quarterly	11/24 - Ann.	25	1	2	0	3
Pepsi-Cola Company	99-1325 Halawa Valley Street	Bi-Monthly	11/17 - Ann.	29	0	0	0	2



SIU	ADDRESS	REPORT FREQ.	INSPECT. DATE(S) <sup>1</sup>	NO. OF SAMPLE S TAKEN	NO. OF RESAMP LES TAKEN	NO. OF SAMPLE VIOLATIO NS	NO. OF REPORTI NG VIOLATIO NS	COMPLIA NCE STATUS
	Aiea, Hawaii 96701							
Qualex, Inc.	760 Halekauwila Street Honolulu, Hawaii 96813	Quarterly	12/05 - Ann.	35	0	0	1	3
United Laundry Services, Inc.	2291 Alahao Place Honolulu, Hawaii 96819	Tri- annually	10/27 - Ann.	21	0	4	1	3

1 For compliance evaluation Dates: Ann. - Annual Compliance evaluation; Semi. - Semi-Annual Compliance evaluations

Table 8-2. COMPLIANCE STATUS OF CATEGORICAL INDUSTRIAL USERS.

CIU	ADDRESS	REPORT FREQ.	INSPECT. DATE(S) <sup>1</sup>	NO. OF SAMPLE S TAKEN	NO. OF RESAMP LES TAKEN	NO. OF SAMPLE VIOLATIO NS	NO. OF REPORTI NG VIOLATIO NS	COMPLIA NCE STATUS
Hawaii Plating	2333 A-2 Alahao Honolulu, Hawaii 96816	Semi.	03/02- Semi. 12/18 - Semi.	26	0	0	1	3

<sup>1</sup> For compliance evaluation Dates: Semi. - Semi-Annual Compliance evaluations

#### A & P CLEANERS

No sampling violations were reported. A Verbal Warning was issued (10/13/03) for a delinquent self-monitoring report (SMR) for September. SIU stated that the report was not mailed due to an oversight and to prevent future errors another employee has been tasked to ensure that the SMR is completed and mailed.

#### ALOHA TOFU FACTORY, INC.

CCH did not collect the Oil and Grease (O&G) sample during its 2003 Annual Compliance Monitoring event due to an inadequate sample site, which does not allow the collection of O&G samples directly into a primary container. SIU is currently awaiting confirmation from EPA on the use of O&G Alternate Test Procedure protocol to validate use of their 4-inch cleanout for sampling with secondary containment. No IWDP violations were reported.

#### AMERICAN LINEN, Lagoon Drive

No IWDP violations were reported. Self-Monitoring and CCH Annual Compliance Monitoring have been suspended due to SIU currently not utilizing this facility. Water consumption has been discontinued. Issued letter (ERC 02-125) regarding SIU's termination of wastewater discharge and instructed SIU to inform CCH when wastewater discharge is to be resumed. Site is being subleased to a new business that has no process wastewater.

#### AMERICAN LINEN, Waiwai Loop



A Verbal Warning was issued (03/12/03) for an O&G violation. SIU reported that increase in O & G reading maybe due to an increase in industrial accounts. SIU plans to increase sampling to monitor the situation and instructed employees to refuse laundered good with unacceptable amounts of O&G.

CHELSEA CATERING

No sampling or IWDP violations were reported.

COCA-COLA BOTTLING COMPANY OF HAWAII

No IWDP violations were reported.

DEL MONTE FRESH PRODUCE (Hawaii), INC.

SIU closed plant. Rec'd notification that on 06/30/03 SIU has ceased operation and has capped the 4" discharge line. SiU returned its IWDP permit on 11/03/03.

DUST-TEX HONOLULU, INC.

No IWDP violations were reported.

FOREMOST DAIRIES - HAWAII

A Verbal Warning was issued (06/10/03) for an O&G violation and for not verbally reporting the violation within 24 hours. A Letter of Warning was also issued on 07/28/03. SIU responded that a broken gearbox caused the O&G violation and it has been repaired. SIU stated that the delinquent reporting of the violation was

due to internal oversight and SIU plans to educate more people in IWDP requirements. A 2<sup>nd</sup> Letter of Warning was issued 09/09/03 for another O&G violation. SIU responded that the violation was due to residue from rinsing of the cream tank. To prevent future violations, machinery will be inspected more frequently to prevent any future slug discharges.

#### FRITO LAY OF HAWAII

A Verbal Warning was issued (05/23/03) for an O&G violation. SIU stated that improper CIP procedures may have caused the violation and it has implemented new management practices to avoid further violations.

SIU reported an oil spill on (12/08/03) caused by a valve left open on the potato chip fryer when the machine was started. An estimated 100 gallons of cottonseed oil was released into the sewer drain. SIU had their grease interceptor pumped and was instructed by CCH to conduct a sampling event to determine extent of any pollutant discharge. Sampling results were in compliance and SIU conducted training of personnel on proper start up procedures of the fryer.

#### GATE GOURMET

No IWDP violations were reported.

#### HAGADONE PRINTING COMPANY

A Notice of Violations (NOV) was issued (02/14/03) for continued violations in 2002. CCH published (Public Notice - April 2003) in a major daily newspaper a notice identifying Hagadone Printing as a significant noncompliance violator for the period from January 2002 to June 2002. SIU responded to the NOV stating that the silver violations were probably due to the higher than predicted silver discharge of the Galileo plate-setter. To prevent future violations, all waste collected would be disposed off site. A Verbal Warning was issued (06/05/03) for a silver violation detected by the CCH. SIU responded stating that they felt that sampler used by the City was forcing sediments on the bottom of the neutralization tank up and into the samples. To correct this the SIU installed a 2<sup>nd</sup> settling tank to avoid disturbance of tank sediment. CCH removed sediment from tank bottom, re-sampled and results were in compliance.

#### HAKUYOSHA HAWAII, INC.

No IWDP violations reported.

#### HAWAII HOCHI, LIMITED

A Letter of Warning with Compliance Schedule was issued (03/13/03) for one (1) silver violation. Summary report stated that malfunctioning siphon pump caused overflow to bypass silver recovery unit. Corrective action included the rerouting of the overflow line to a secondary container rather than to a drain. A 2<sup>nd</sup> Verbal Warning was issued (12/09/03) for late submittal of November SMR. Received



response to Verbal Warning indicating that contracted lab was late in returning lab results to SIU. SIU discussed situation with contracted lab and emphasized the necessity to have results sent on time.

#### HAWAII PLATING

Hawaii Plating is classified as a Categorical Industrial User (CIU), monitored under the metal finishing standards, and the methods used are of the metal finishing industry.

No IWDP violations reported during 2003.

Hawaii Plating's two (2) Semi-Annual Compliance Evaluation ratings for 2003 were Satisfactory.

#### HAWAIIAN SUN PRODUCTS, INC.

A Verbal Warning was issued (06/04/03) for an O&G violation. SIU stated that high O&G violation possibly due to accidentally spilled fruit. Formulators will be monitored more closely to prevent future spills.

#### THE HONOLULU ADVERTISER (formerly HAWAII NEWSPAPER AGENCY)

CCH Annual Compliance Monitoring (sampling) was cancelled due to termination of industrial wastewater discharge as of 03/24/01. SIU currently disposes its generated wastewater offsite. SIU has requested that their IWDP be terminated. CCH issued a zero discharge permit (ERC 02-259) on June 7, 2002 and has

designated The Honolulu Advertiser as an Industrial User (IU). The IU has chosen to discontinue discharge of process wastewater and haul its industrial wastewater offsite for treatment and disposal. No discharge of process wastewater from the IU is permitted into the POTW. Site inspection was conducted to ensure no process flow was being discharged into sewer and found to be in compliance.

#### INTERNATIONAL IN-FLIGHT CATERING COMPANY

Two (2) Verbal Warnings was issued (12/22/03) for an O&G violation and for not reporting this violation within a 24-hour period. Employee negligence was blamed for causing the high O&G reading. Responsible employees were counseled. SIU is currently awaiting confirmation from EPA on the use of O&G Alternate Test Procedure protocol to validate use of their 4-inch cleanout for sampling with secondary containment.

#### ITOEN (USA) INC.

No sampling or IWDP violations were reported.

#### DAIICHIYA - LOVE'S BAKERY

Issued a Verbal Warning (04/09/03) for one (1) O&G violation. A Letter of Warning (07/18/03) was issued for a second O&G violation. SIU follow-up report noted improper housekeeping procedures. SIU concentrated on two (2) areas of the production floor that needed extensive cleaning and wiping prior to wash

down to help avoid the discharge of sugar and oily baking products from draining into the collection system.

#### LSG SKY CHEFS

Issued a Verbal Warning (07/22/03) for one (1) pH violation detected during CCH Annual Compliance monitoring. Low pH was due to reduced volume of water flowing through the grease interceptor. Increased water consumption during peak business period allowed pH to be maintained within limit. Issued a 2<sup>nd</sup> Verbal Warning (08/14/03) for late submittal of the July SMR. SIU responded stating that lab was late in sending results. SIU has informed lab that results must be received by the 25<sup>th</sup> of the month to allow for ample time to submit SMR to CCH.

#### MEADOW GOLD DAIRIES - ICE CREAM PLANT

No IWDP violations reported. SIU has closed this plant as of 5/2003. Inspected site on 07/18/03 with ice cream equipment in place but no production.

#### MEADOW GOLD DAIRIES - MILK PLANT

No IWDP violations reported.

#### MIDWEEK PRINTING, INC.

A Letter of Warning with Compliance Schedule was issued (07/28/03) for two (2) silver violations. SIU explained Ag violation may have been caused by a low



amperage setting on the plating unit. An additional tailing unit was added and SIU will be more diligent in monitoring equipment settings. SIU is also looking into technology that will limit the use of silver needed for film processing.

PEPSI-COLA COMPANY

No sampling or IWDP violations were reported.

QUALEX, INC.

A Verbal Warning was issued for late submittal of original documents of the September SMR. SIU, after faxing copy of the SMR, overlooked the submittal of the originals. A backup person has been designated to oversee wastewater requirements and sampling events will be done earlier to avoid having to submit duplicate documents.

UNITED LAUNDRY SERVICES, INC.

A Verbal Warning was issued for late submittal of the December SMR. SIU representative has established a marked calendar schedule as a reminder for the next reporting period.

## C. ENFORCEMENT

A total of eighteen (18) escalating enforcement actions were issued for the Significant Industrial User Program.

Thirteen (13) Verbal Warnings were issued for various violations to the Revised Ordinances of Honolulu, (ROH), 1990, as amended, to the following SIUs: A&P Cleaners; American Linen; Daiichiya-Loves Bakery; Foremost Dairies-Hawaii; Hagadone Printing Company; Hawaii Hochi, Ltd.; Hawaiian Sun; International In-Flight Catering Company (2); LSG Sky Chefs (2) ; Qualex, Inc. and United Laundry Services.

Three (3) Letters of Warning were issued for various violations to the Revised Ordinances of Honolulu, (ROH), 1990, as amended to the following SIUs: Dai-ichiya Loves Bakery; Foremost Dairies-Hawaii (2).

Two Letter of Warnings with Compliance Schedules were issued for exceeding silver concentration levels as set forth by the Revised Ordinances of Honolulu, (ROH), 1990, as amended to the following SIUs: Hawaii Hochi and Midweek Printing Company.

One Notice of Violations was issued to Hagadone Printing Company for exceeding silver concentration levels as set forth by the Revised Ordinances of

Honolulu, (ROH), 1990, as amended.

In April 2003, the annual Legal Public Notice (See Appendix F) was published in The Honolulu Advertiser for SIUs who, at anytime during the period occurring from January 1, 2002 through December 31, 2002, were in significant non-compliance with applicable pretreatment requirements. Hagadone Printing Company was in significant non-compliance during said period. This publication is done in compliance with 40 CFR 403.8(f)(f)(vii), requiring publication in the largest daily newspaper, of facilities classified as being in significant non-compliance. The CCH was required to apply for a waiver exemption to allow for publication in the largest daily newspaper, as opposed to a state law enacted in June of 1999 requiring all public notices be published in a weekly magazine. The City requested and received, in February 2000, a blanket exemption from the State Comptroller's Office, allowing for annual publication of the SNC Public Notice in the largest daily newspaper.

For the period January 1, 2003 through December 31, 2003, one (1) SIU was determined to be in significant non-compliance with applicable pretreatment standards. Hagadone Printing Company was issued a Notice of Violation/Compliance Schedule (03/12/03) and was included in an annual Public Notice (April 2003) of Significant Industrial Users in non-compliance for 2003.



#### D. OTHER ACTIVITIES

CCH continued to conduct random monitoring of SIUs' self-monitoring sampling events throughout 2003 to verify that sampling techniques comply with 40 CFR part 136.

As required by 40 CFR 403 Section 403.8(f)(2)(v), the SIU Program continues to incorporate and include the Slug Survey forms into the 2003 annual and semi-annual compliance evaluation reports. This is to determine if slug control plans are appropriate. Copies of the compliance evaluation reports are on file, along with copies of current or updated Slug Control Plans, related drawings and Material Safety Data Sheets and/or chemical inventory listings.

SIU WWSIs provide coordination and support throughout the year for special investigations in response to Environmental Incident Reports (EIR) received from Collections System Maintenance Branch and the public.

SIU WWSIs also conduct semi-annual Pretreatment Device Inspection compliance evaluations of oil and grease interceptors, oil separators, silver recovery units, and other pretreatment devices throughout the year.

SIU WWSIs also participated in weekly sampling and analyses of grease interceptors retrofitted and approved through plan review to determine the

effectiveness of CCH's revised Rules Relating to Grease Interceptor Program Compliance, which went into effect March 5, 2002.

## CHAPTER 9

### PRETREATMENT PROGRAM BUDGET AND COST

#### A. OVERVIEW

The City and County of Honolulu (CCH) operates on a fiscal year basis with each fiscal year beginning on July 1 and ending on June 30 of the following calendar year. The CCH utilizes an island-wide sewer service charge as the revenue source that covers salaries, new and replacement equipment and other expenses necessary to operate and maintain the CCH's eight (8) Wastewater Treatment Plants and collection system facilities. The pretreatment program is included in this overall operational budget.

#### B. CURRENT STATUS

The current budget includes the operations and maintenance (O&M) costs of the pretreatment program. This includes the costs for safety equipment, vehicle maintenance, field and laboratory equipment, office equipment, laboratory chemicals, and other miscellaneous purchases made to implement the program. The manhours for the pretreatment program covers the twelve (12) filled staff positions and the Branch Head. Two (2) Engineer positions remain vacant. A summary of labor costs, manhours, and O&M costs expended during 2003 are shown in Table 9-1.



Table 9-1. PRETREATMENT OPERATIONAL COSTS FOR 2003

Labor Costs - 2,362 Manhours (Laboratory Manhours – 1033.60)	\$410,261.75
Safety Equipment	\$769.76
SUV	\$23,000.00
Operations Supplies	\$5097.30
Cellular telephones, including operating costs	\$4,969.98
Vehicle Operation and Maintenance (FY )	\$17,323.00
Laboratory O&M Costs	\$9,822.65
<b>TOTAL O&amp;M</b>	<b>\$60,982.69</b>

In 2002, the labor costs for 25,521 manhours was \$419,608. The 2003 totals (20,362 manhours; \$410,261) represent a decrease of 2.2% in labor costs and a 20.2% decrease in manhours. In 2002, the Operation and Maintenance (O&M) costs were \$101,563.92 but were \$60,982.69 in 2003. The decrease in O&M cost is attributed to the purchase of multiple new vehicles in the year 2002.

### C. FUTURE PLANS

With current budget restraints, the pretreatment program does not expect additional positions to assist in the implementation of the program. Therefore, we are focusing our efforts on streamlining and becoming more efficient to ensure the program's ability to address all areas of pretreatment concern. We are focusing a significant effort on monitoring and tracking the compliance status of all of the CCH WWTPs. Monitoring conditions and trends at the WWTPs, as well as, in commercial/industrial development, will enable us to address and mitigate potential concerns before they become a compliance, environmental or public health problem.

Future plans include the full implementation of the Rules Relating to Grease Interceptor Program Compliance which includes a technically-based grease interceptor sizing criteria. This will be achieved through the issuance of new IWDPs or the re-issuance of expired IWDPs. The target date to begin this process is mid 2004. Dischargers will be required to submit a compliance schedule for approval with their IWDP application. Permits will be re-issued with approved compliance schedules and tracked by our enforcement program. Since IWDPs last for five (5) years, we anticipate full implementation of the grease interceptor sizing criteria to be completed some where in the latter half of the year 2010. These rules will be included in an upcoming ordinance modification as a non-numerical local limit for oil and grease.

We will also be proposing to include the Code of Management Practices as a non-numerical local limit for silver dischargers in the same ordinance modification. The results of the recently completed AMSA study has provided significant evidence that the implementation of such a program can effectively reduce silver in the wastestream. In addition, this approach was further supported by the consultant for our Urban Area Pretreatment Program (UAPP) report. The anticipated EPA/DOH approval of the UAPP report will eliminate all numerical local limits in our ordinance, with the exception of Arsenic. This will enable us to appropriately eliminate many of our Significant Industrial Users making our pretreatment program more manageable and allow resources to be redirected to higher priority functions. However, these efforts cannot move forward without EPA/DOH approval of our UAPP report which was submitted on or about November 2001.

Finally we are continuing our efforts to develop an effective grease waste tracking system which will enable us to ensure that grease waste is collected, transported and disposed of properly. We have also initiated a project to evaluate our existing database and information of a more efficient and modernized integrated information management system.



## CHAPTER 10

### WASTEWATER TREATMENT PLANT COMPLIANCE STATUS

The eight (8) CCH wastewater treatment plants (five with NPDES permits and three with UIC permits) are regulated through permits as to the quality of the effluent that is discharged. The pretreatment program is designed to identify, permit, monitor, inspect, and enforce Industrial Users to prevent upset, interference, pass-through, and contamination of wastewater and sludge that has the potential to be reused. The Regulatory Control Branch in conjunction with the Monitoring and Compliance Branch monitor the non-compliance events that occur due to violations of the pretreatment regulations. In Table 10-1, all treatment plants are listed with their respective flows and treatment types. During 2003, there were five non-compliance events due to violations of the pretreatment program, reported by the eight (8) treatment plants. Detailed information on the operation and compliance of the Sand Island, Honouliuli, Kailua Regional and Waianae Wastewater Treatment Plants may be found in the respective 2003 Annual Assessment Reports.

Table 10-1 2003 SUMMARY OF WASTEWATER TREATMENT PLANT NON-COMPLIANCES ATTRIBUTED TO INDUSTRIAL DISCHARGERS.

Name of Treatment Plant	Type of Treatment	Design Flow (mgd)	Annual Monthly Average Flow (mgd)	Number of Violations	Parameter(s) Violated
Honouliuli	Primary Sedimentation Biotower/Solids Contact (for Effluent Reuse purposes)	38.000	27.2448*	5	Whole Effluent Toxicity (WET)
Kahuku	Oxidation Ditch/SBR	0.4540	0.1806*	0	0
Kailua Regional	Primary Sedimentation/ Biotower/Aerated Solids Contact/Secondary Sedimentation	15.250	13.1167	0	0
Paalaa Kai	Oxidation Ditch	0.1440	0.1030*	0	0
Sand Island	Primary Sedimentation	82.000	68.5882	0	0
Wahiawa	Activated Sludge	2.4900	1.9540	0	0
Waianae	Primary & Secondary Sedimentation Trickling Filter	5.2000	3.3962	0	0
Waimanalo	Primary Sedimentation/Rapid Bloc	0.7000	0.6022*	0	0

\* Based on influent flow reading, which were high due to pick-up of return flows. + Based on 12-month average from January 2003 to December 2003.

## CHAPTER 11

### SIGNIFICANT ACHIEVEMENTS

The Pretreatment Program has been expanded in its scope to meet some of the challenges of compliance by working to improve the pretreatment of industrial wastewater and educate the public. The following is a brief synopsis of the significant achievements the program has worked to accomplish over the calendar year.

- ◆ Public outreach/education efforts to inform business and industry about the Pretreatment Program, new policies and requirements continue to be a high priority. The Regulatory Control Branch, in conjunction with The Limtiaco Company (a contracted public relations consultant) produced a Thanksgiving holiday flyer that was distributed through local supermarkets. A significant effort is also put into non-industrial public outreach/education efforts. The City and County of Honolulu, Customer Service Department also conducts presentations at schools, community groups and other special events. The following is a list of the outreach efforts the City has completed.



PRESENTATIONS [Total of four (4)]

Public Grease Workshop	February 12, 2003
HWEA 24 <sup>th</sup> Annual Conference	January 29, 2003
Future Engineers	May 2, 2003
Chinatown Forum	June 18, 2003

Displays [Total of eleven (11)]:

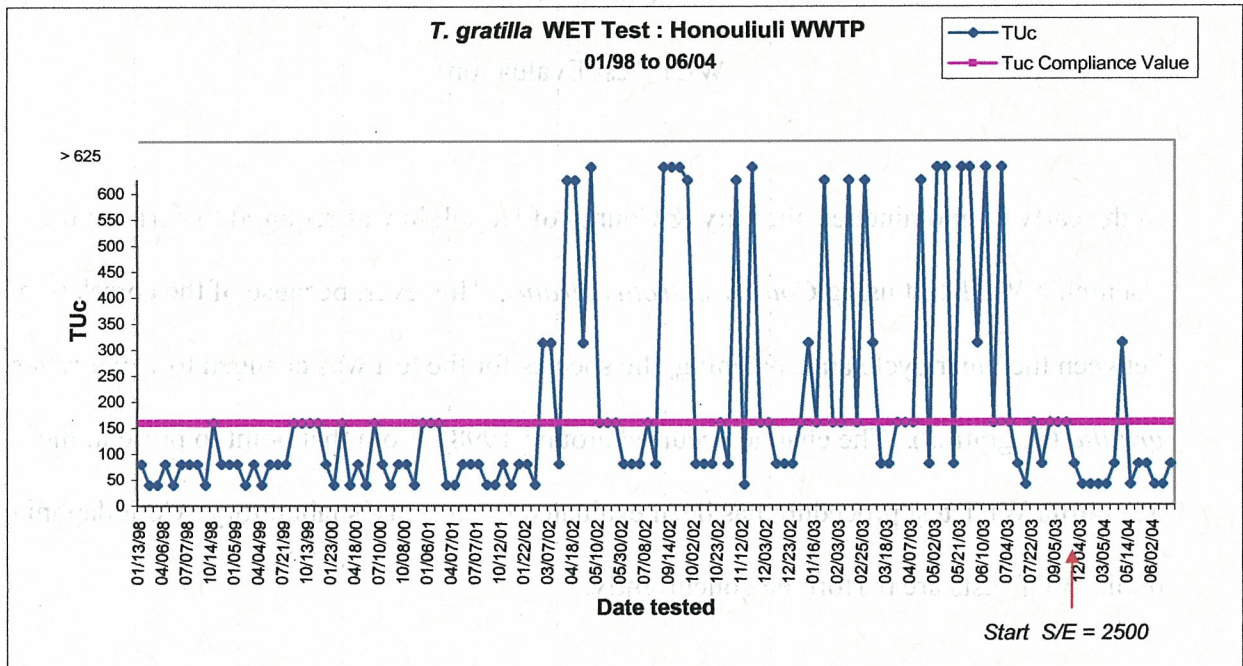
BIA Home Show	January 31-February 3, 2003
Health and Fitness Show	January 14-17, 2003
Builders and Remodeling	February 6-9, 2003
Spring New Products Show	April 24-27 2003
Bishop Museum	April 27, 2003
Kalihi Festival	May 3, 2003
Public Works Week	May 15-29, 2003
Ocean Fest	May 17-18, 2003
Senior's Fair	September 27-29, 2003
Children and Youth Day	October 6, 2003
University of Hawaii, College of Engineering	October 17, 2003

## Chapter 12

### WET Test Evaluation

In the early to mid nineties, the City & County of Honolulu was required to perform the sea urchin WET test using *Colobocentrotus atratus*. However, because of the correlation between the lunar cycle and spawning, the species for the test was changed to *Tripneustes gratilla* (T. gratilla). The change occurred around 1998. From that point to present, the T. gratilla WET test procedure has been evaluated by the City's laboratory. Ceriodaphnia dubia WET tests are performed concurrently.

Concern was raised regarding consecutive failures of the sea urchin (*Tripneustes gratilla*), Whole Effluent Toxicity testing (WET); see figure below. The bulk of the failures occurred between March 2002 to July 2003. All Ceriodaphnia dubia WET tests passed. We attribute the difference in performance to the enhanced sensitivity of the T. gratilla WET test. In response to the T. gratilla WET test failures, several attempts were made to isolate the pollutant, or pollutants, causing the failure. To date, nothing conclusive has been found.



The City & County of Honolulu has expended tremendous resources in refining and verifying various aspects of the *T. gratilla* WET test procedure (i.e., Adaptation of the Sperm/Fertilization Bioassay Protocol to Hawaiian Sea Urchin Species (P.A. Dinnel, June 1988)). In the process, our lab has written papers for trade publication supporting, in part, an optimum sperm to egg ratio (S/E) in the *T. gratilla* WET test that enhances the sensitivity of the test. Believing we have over sensitized the process, we have reverted back to the S/E specified in the protocol on or around December 2003. Since that time, the *T. gratilla* WET test has passed except for an event in May 2004.

We are working on developing a plan to isolate areas within the collection system that exhibit higher toxicity; then respond appropriately to the discharger. In the meantime, given the S/E = 2,500, we believe we will be in compliance.



2003 Pretreatment Annual Assessment Report  
Appendix A



DEC 17 2003

ERC 03-320

Mr. Darryl Yokoyama, P.E.  
Navy Public Works Center  
Industrial Wastewater Pretreatment Branch, Code 641  
4300 Radford Drive  
Pearl Harbor, Hawaii 96860-5470

Dear Mr. Yokoyama:


Subject: Annual Pretreatment Program Evaluation

Enclosed you will find the Annual Pretreatment Program Evaluation of the Navy Public Works Center, Pearl Harbor, Hawaii (West Loch Naval Magazine) conducted on November 7, 2003, Ms. Kenny Belknap, Source Control Specialist, City and County of Honolulu.

We appreciate the time and assistance provided by your staff during this review process. Our findings are that your pretreatment program meets or exceeds the City and County of Honolulu Pretreatment Program requirements. Thank you for your continuing efforts in this area.

Should you have any questions or comments, please call Mr. Ken Kawahara at 692-5377 or Ms. Kenny Belknap at 692-5156.


Sincerely,



For FRANK V. DOYLE, P.E.  
Director

Enclosure

KB:lr

(11) KCK(TA) 12/11/03  




**Department of Environmental Services  
Pretreatment Program Compliance Evaluation**

November 25, 2003

**Industry Evaluated:**

This is the annual evaluation of the Pretreatment Program for the Navy Public Works Center, (PWC), Pearl Harbor, which includes evaluation of the pretreatment devices inspections conducted by PWC Pearl Harbor's Wastewater Service Inspectors for specific Industrial Users at West Loch Naval Magazine.

**Personnel Contacted:**

Alton Kanno, Supervising Environmental Protection Specialist, Environmental Quality, PWC, Pearl Harbor PH: 448-1513.

**Arrival:**

Source Control Specialist Kenny Drummond met Mr. Kanno at the West Loch Naval Magazine, Main Gate at 9:00 a.m. on November 7, 2003.

**Permit/Administration:**

A review of West Loch Naval Magazine Industrial Wastewater Discharge Certificate was conducted.

The nature of West Loch Naval Magazine's wastewater discharge to the sewer system is approximately two (2) percent domestic from housing areas and ninety-five (95) percent industrial from various industrial sources on Base.

PWC is maintaining its current public education program for industrial and domestic users. The City and County of Honolulu has and will continue to forward to PWC all new or revised program policy documents, guidelines and best management practices as they are updated.

**Source Control:**

The Wash Rack, Torpedo Fuel Reclamation Facility, Vehicle Maintenance Building, Galley, Jacuzzi and Barracks Laundry Room were evaluated during the inspection. The evaluation consisted of a review of record keeping procedures and an evaluation of pretreatment devices in the facility.

The Wash Rack has one oil interceptor that is cleaned three times per year. The Wash Rack has roof covering, to minimize rain-water entering the sewer system, and berms on each side, to prevent runoff. The Navy has future plans to replace the existing oil



separator.

The Torpedo Fuel Reclamation Facility batch discharges 2,000 gallons of processed torpedo wastewater, three times per year. Torpedo wastewater is a mixture of seawater and Otto fuel. To maintain the torpedo's balance, as fuel is spent it is replaced with ocean water. Upon return, this water/fuel mixture is put through four clarification processes then collected in a holding tank. Samples are taken and sent to Washington State for analysis of local limits and TPH-PGDN levels. PGDN (propylene glycol dinitrate) is found only in the Otto fuel used by the Navy. The discharge limit for PGDN is 0.5 ppm.

The Vehicle Maintenance Building has 55 gallons of used motor oil hauled every 6 months and 55 gallons of anti-freeze hauled once per year. It does not and is not required to have an oil separator. All floor drains are capped. The only drainage fixture is a hand-sink for hand-washing. Permit is maintained yearly review operations.

The Galley has a 1,000 gallon grease interceptor that is serviced once a month by PWC. A review of the GI log showed it is serviced once per month as required with last service dated November 5, 2003. Also 55 gallons of bulk used cooking oil is hauled by PWC as needed.

The Jacuzzi discharges 500 gallons of dechlorinated water weekly.

The Barracks Laundry Room is not permitted. Due to the small amount of living quarters and washing machines, monitoring is not required. However, washing machines are equipped with lint traps.

#### **Pretreatment Compliance:**

The wastewater inspectors inspect the Wash Rack and the Torpedo Fuel Reclamation Facility three times per year. The Vehicle Maintenance Building is inspected annually and the Galley is inspected twice per year.

The enforcement action plan was discussed and no enforcement actions were initiated during the year.

#### **Summary:**

The pretreatment program exceeds the requirements established by Federal and State regulations as well as the Revised Ordinances of Honolulu and the City and County of Honolulu Pretreatment Program.

Kenny Belknap  
Source Control Specialist

24262



DEPARTMENT OF THE NAVY

NAVY PUBLIC WORKS CENTER  
400 MARSHALL ROAD  
PEARL HARBOR, HAWAII 96860-3139

RECEIVED

'03 APR -2 P3:34

IN REPLY REFER TO:  
11345

Ser 645/ 0137

, 2 APR 2003

ENVIRONMENTAL SERVICES

ENVIRONMENTAL QUALITY

Mr. Timothy E. Steinberger, Director  
Department of Environmental Services  
City and County of Honolulu  
1000 Uluohia St., Suite 308  
Kapolei, HI 96707

Dear Mr. Steinberger:

As requested by the Department of Environmental Services, the following is our Industrial Wastewater Pretreatment Program 2003 First Quarter Report (January-March) for Naval facilities that discharge industrial wastewater into the City and County of Honolulu sewer system.

Currently, 35 facilities have Industrial Wastewater Discharge Certificates issued by our Industrial Wastewater Pretreatment Section. Each permitted facility is inspected at least once a year. A summary of industrial facilities that we regulate, listed by geographical location, is included in this report.

There are nine permitted food preparation facilities with grease traps. All grease traps are maintained regularly and inspected on a monthly basis to ensure their maintenance logs are up to date. A summary of facilities with grease traps is included in this report.

We continue to incorporate your policy for Grease Interceptor Program Compliance dated July 2001, into our industrial wastewater sewer discharge permit system. All new grease interceptors installed are in adherence to your grease interceptor sizing and design criteria.

Sincerely,

A. M. DI LULLO  
Head, Utilities Department  
By direction of the  
Commanding Officer

- Enclosures: 1. Summary of Regulated Industrial Facilities  
2. Summary of Facilities with Grease Traps



ANNUALREPORTING

APPL NO	EXPIRES	ACTIVITY	BLDG NO	BLDG LOC	BLDG DESCRIPTION	Prim JW class	I FREQ	WWTP
1121-95	30-Sep-02	NAV MED CLIN	1829	NASBP	MEDICAL CLINIC	photo/xray	CLOSE	Closed
1301-32	31-Dec-03	NAV DEN CLIN	1829	NASBP	DENTAL CLINIC	photo/xray	M6	HONOU
1335-16	31-Aug-06	NASBP	1797	NASBP	LAUNDRY	laundry	A	HONOU
1344-42	31-Jul-06	US COAST GUARD	1658	NASBP	GALLEY	food prep	M6	HONOU
1345-42	30-Sep-06	US COAST GUARD	1420	NASBP	HIDEAWAY CLUB	food prep	A	HONOU
1360-16	31-Aug-06	NASBP	1831	NASBP	BOWLING ALLEY SNACKBAR	food prep	M6	HONOU
1363-16	30-Sep-06	NASBP	740	NASBP	KONA BREEZE POOL	swim pool	A	HONOU
1366-16	30-Nov-05	NASBP	1798	NASBP	THE SURFER	food prep	M6	HONOU
1368-102	30-Apr-03	STATE HI(SCHLS)	1674	NASBP	CAFETERIA	food prep	M6	HONOU
1370-16	31-Aug-06	NASBP	1048	NASBP	19TH PUKA	food prep	M6	HONOU
1383-106	31-Oct-02	FLTIMAGCENPAC	1767	NASBP	PHOTO LAB	photo/xray	CLOSE	Closed
1504-42	31-Jul-06	US COAST GUARD	1790	NASBP	AIR MAINT NORTH WASH	oily waste	M4	HONOU
1505-42	31-Jul-06	US COAST GUARD	1790	NASBP	AIR MAINT SOUTH WASH	oily waste	M4	HONOU
1618-16	31-Dec-03	NASBP	1965	NASBP	CHILD CARE CENTER	food prep	M6	HONOU

# ANNUALREPORTING

APPL NO	EXPIRES	ACTIVITY	BLDG NO	BLDG LOC	BLDG DESCRIPTION	Prim IW class	I FREQ	WWTP
1340-13	28-Feb-04	NAVMAG LLL	603	WEST LOCH	GALLEY	food prep	M6	HONOU
1563-13	31-Aug-06	NAVMAG LLL	3	WEST LOCH	MAINTENANCE SHOP	washdown	A	HONOU
1565-13	31-Aug-06	NAVMAG LLL	543	WEST LOCH	MK 46 TORPEDO SHOP	oily waste	A	HONOU
1584-13	31-Aug-06	NAVMAG LLL	602	WEST LOCH	JACUZZI	cleaning	A	HONOU
1606-13	31-Oct-02	NAVMAG LLL	440	WEST LOCH	OTTO FUEL RECL FACILITY	oily waste	M4	HONOU
1607-13	31-Oct-02	NAVMAG LLL	563	WEST LOCH	BOAT WASHRACK FACILITY	oily waste	M4	HONOU



ANNUALREPORTING

APPL NO	EXPIRES	ACTIVITY	BLDG NO	BLDG LOG	BLDG DESCRIPTION	Prim IW class	I.FREQ	WWTP
1043-58	30-Sep-03	NCTAMS PAC	3	NCTAMS PAC	ENLISTED DINING FAC	food prep	M6	WAHIAW
1052-58	30-Sep-03	NCTAMS PAC	261	NCTAMS PAC	COMMUNICATION DEPT	cooling tow	A	WAHIAW
1116-32	30-Sep-03	NAV DEN CLIN	22	NCTAMS PAC	DENTAL CLINIC	photo/xray	M6	WAHIAW
1488-58	30-Sep-03	NCTAMS PAC	229	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1489-58	30-Sep-03	NCTAMS PAC	230	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1490-58	30-Sep-03	NCTAMS PAC	321	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1491-58	30-Sep-03	NCTAMS PAC	340	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1492-58	30-Sep-03	NCTAMS PAC	401/402	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1493-58	30-Sep-03	NCTAMS PAC	2	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1495-58	30-Sep-03	NCTAMS PAC	410	NCTAMS PAC	BOWLING ALLEY	washdown	A	WAHIAW
1496-58	30-Sep-03	NCTAMS PAC	416	NCTAMS PAC	CHILD CARE CENTER	food prep	A	WAHIAW
1499-58	30-Sep-03	NCTAMS PAC	237	NCTAMS PAC	GALLEY MAINTENANCE	laundry	A	WAHIAW
1500-58	30-Sep-03	NCTAMS PAC	426	NCTAMS PAC	BALL FIELD SNACK BAR	food prep	A	WAHIAW
1581-58	30-Sep-03	NCTAMS PAC	S-85	NCTAMS PAC	SWIMMING POOL	swim pool	A	WAHIAW
1616-58	30-Sep-03	NCTAMS PAC	3	NCTAMS PAC	GALLEY BOILER ROOM	boiler bd	A	WAHIAW
1639-110	28-Feb-05	COMNAVREG	88	NCTAMS PAC	SHIPREC	food prep	M6	WAHIAW
1641-110	30-Jun-05	COMNAVREG	466	NCTAMS PAC	FIRE STATION	oily waste	M4	WAHIAW



## SUMMARY OF FACILITIES WITH GREASE TRAPS

Certificate Name	Bldg	Requirement
BP0015 Galley (Coast Guard)	1658	Maintain Grease Trap and Maintenance Log
BP0031 Food Frame (Bowling Alley)	1831	Maintain Grease Trap and Maintenance Log
BP0039 Cafeteria (Elementary School)	1674	Maintain Grease Trap and Maintenance Log
BP0037 The Surfer	1798	Maintain Grease Trap and Maintenance Log
BP0041 19th Puka (Golf Course)	1048	Maintain Grease Trap and Maintenance Log
BP0075 Child Care Center	1965	Maintain Grease Trap and Maintenance Log
WL0004 Galley	603	Maintain Grease Trap and Maintenance Log
NC0001 Galley	3	Maintain Grease Trap and Maintenance Log
NC0037 Shiprec	88	Maintain Grease Trap and Maintenance Log

BP = Naval Air Station, Barbers Point

WL = Naval Magazine Lualualei at West Loch

NC = NCTAMS Pacific, Wahiawa



DEPARTMENT OF THE NAVY

NAVY PUBLIC WORKS CENTER  
400 MARSHALL ROAD  
PEARL HARBOR, HAWAII 96860-3139

29660

IN REPLY REFER TO:  
11345

Ser 645/ 0 2 6 2  
16 JUL 2003

Mr. Timothy E. Steinberger, Director  
Department of Environmental Services  
City and County of Honolulu  
1000 Uluohia St., Suite 308  
Kapolei, HI 96707

Dear Mr. Steinberger:

As requested by the Department of Environmental Services, the following is our Industrial Wastewater Pretreatment Program 2003 Second Quarter Report (April-June) for Naval facilities that discharge industrial wastewater into the City and County of Honolulu sewer system.

Currently, 35 facilities have Industrial Wastewater Discharge Certificates issued by our Industrial Wastewater Pretreatment Section. Each permitted facility is inspected at least once a year. A summary of industrial facilities that we regulate, listed by geographical location, is included in this report.

There are eight permitted food preparation facilities with grease traps. All grease traps are maintained regularly and inspected on a monthly basis to ensure their maintenance logs are up to date. A summary of facilities with grease traps is included in this report.

We continue to incorporate your policy for Grease Interceptor Program Compliance dated July 2001, into our industrial wastewater sewer discharge permit system. All new grease interceptors installed are in adherence to your grease interceptor sizing and design criteria.

Sincerely,

A. M. DI LULLO  
Head, Utilities Department  
By direction of the  
Commanding Officer

- Enclosures: 1. Summary of Regulated Industrial Facilities  
2. Summary of Facilities with Grease Traps



## ANNUALREPORTING

6/30/2003

APPL NO	EXPIRES	ACTIVITY	BLDG NO	BLDG LOC	BLDG DESCRIPTION	Prim IW class	I FREQ	WWTP
1335-16	31-Aug-06	NASBP	1797	NASBP	LAUNDRY	laundry	A	HONOU
1340-13	28-Feb-04	NAV MAG LLL	603	WEST LOCH	GALLEY	food prep	M6	HONOU
1344-42	31-Jul-06	US COAST GUARD	1658	NASBP	GALLEY	food prep	M6	HONOU
1345-42	30-Sep-06	US COAST GUARD	1420	NASBP	HIDEAWAY CLUB	food prep	A	HONOU
1360-16	31-Aug-06	NASBP	1831	NASBP	BOWLING ALLEY SNACKBAR	food prep	M6	HONOU
1363-16	30-Sep-06	NASBP	740	NASBP	KONA BREEZE POOL	swim pool	A	HONOU
1366-16	30-Nov-05	NASBP	1798	NASBP	THE SURFER	food prep	M6	HONOU
1368-102	30-Apr-03	STATE HI(SCHLS)	1674	NASBP	CAFETERIA	food prep	M6	HONOU
1370-16	31-Aug-06	NASBP	1048	NASBP	19TH PUKA	food prep	M6	HONOU
1504-42	31-Jul-06	US COAST GUARD	1790	NASBP	AIR MAINT NORTH WASH	oily waste	M4	HONOU
1505-42	31-Jul-06	US COAST GUARD	1790	NASBP	AIR MAINT SOUTH WASH	oily waste	M4	HONOU
1516-34	30-Apr-05	NISMF	2	WAIPIO PENIN	SHIP MAINT FACILITY	porta potty	A	HONOU
1563-13	31-Aug-06	NAV MAG LLL	3	WEST LOCH	MAINTENANCE SHOP	washdown	A	HONOU
1565-13	31-Aug-06	NAV MAG LLL	543	WEST LOCH	MK 46 TORPEDO SHOP	oily waste	A	HONOU
1584-13	31-Aug-06	NAV MAG LLL	602	WEST LOCH	JACUZZI	cleaning	A	HONOU
1606-13	31-Oct-02	NAV MAG LLL	440	WEST LOCH	OTTO FUEL RECL FACILITY	oily waste	M4	HONOU
1607-13	31-Oct-02	NAV MAG LLL	563	WEST LOCH	BOAT WASHRACK FACILITY	oily waste	M4	HONOU
1614-89	31-Mar-03	NAVSTA PH	Q449	PC PENINSULA	SEAL DEL VEH TM1 TRNG FAC	water treat	M6	HONOU
1618-16	31-Dec-03	NASBP	1965	NASBP	CHILD CARE CENTER	food prep	M6	HONOU



## ANNUALREPORTING

6/30/2003

APPL NO	EXPIRES	ACTIVITY	BLDG NO	BLDG LOC	BLDG DESCRIPTION	Prim IW class	I FREQ	WWTP
1043-58	30-Sep-03	NCTAMS PAC	3	NCTAMS PAC	ENLISTED DINING FAC	food prep	M6	WAHIAW
1052-58	30-Sep-03	NCTAMS PAC	261	NCTAMS PAC	COMMUNICATION DEPT	cooling tow	A	WAHIAW
1116-32	30-Sep-03	NAV DEN CLIN	22	NCTAMS PAC	DENTAL CLINIC	photo/xray	M6	WAHIAW
1488-58	30-Sep-03	NCTAMS PAC	229	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1489-58	30-Sep-03	NCTAMS PAC	230	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1490-58	30-Sep-03	NCTAMS PAC	321	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1491-58	30-Sep-03	NCTAMS PAC	340	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1492-58	30-Sep-03	NCTAMS PAC	401/402	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1493-58	30-Sep-03	NCTAMS PAC	2	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1495-58	30-Sep-03	NCTAMS PAC	410	NCTAMS PAC	BOWLING ALLEY	washdown	A	WAHIAW
1496-58	30-Sep-03	NCTAMS PAC	416	NCTAMS PAC	CHILD CARE CENTER	food prep	A	WAHIAW
1499-58	30-Sep-03	NCTAMS PAC	237	NCTAMS PAC	GALLEY MAINTENANCE	laundry	A	WAHIAW
1500-58	30-Sep-03	NCTAMS PAC	426	NCTAMS PAC	BALL FIELD SNACK BAR	food prep	A	WAHIAW
1581-58	30-Sep-03	NCTAMS PAC	S-85	NCTAMS PAC	SWIMMING POOL	swim pool	A	WAHIAW
1616-58	30-Sep-03	NCTAMS PAC	3	NCTAMS PAC	GALLEY BOILER ROOM	boiler bd	A	WAHIAW
1641-110	30-Jun-05	COMNAVREG	466	NCTAMS PAC	FIRE STATION	oily waste	M4	WAHIAW

## SUMMARY OF FACILITIES WITH GREASE TRAPS

Certificate Name	Bldg	Requirement
BP0015 Galley (Coast Guard)	1658	Maintain Grease Trap and Maintenance Log
BP0031 Food Frame (Bowling Alley)	1831	Maintain Grease Trap and Maintenance Log
BP0039 Cafeteria (Elementary School)	1674	Maintain Grease Trap and Maintenance Log
BP0037 The Surfer	1798	Maintain Grease Trap and Maintenance Log
BP0041 19th Puka (Golf Course)	1048	Maintain Grease Trap and Maintenance Log
BP0075 Child Care Center	1965	Maintain Grease Trap and Maintenance Log
WL0004 Galley	603	Maintain Grease Trap and Maintenance Log
NC0001 Galley	3	Maintain Grease Trap and Maintenance Log

BP = Naval Air Station, Barbers Point

WL = Naval Magazine Lualualei at West Loch

NC = NCTAMS Pacific, Wahiawa





DEPARTMENT OF THE NAVY  
**RECEIVED**  
NAVY PUBLIC WORKS CENTER  
400 MARSHALL ROAD  
PEARL HARBOR, HAWAII 96860-3139

'03 OCT 20 P2:24

IN REPLY REFER TO:

11345

Ser 645/ **0895**

20 OCT 2003

ENVIRONMENTAL SERVICES

Mr. Frank J. Doyle, P.E., Director  
Department of Environmental Services  
City and County of Honolulu  
1000 Uluohia St., Suite 308  
Kapolei, HI 96707

Dear Mr. Doyle:

Subject: INDUSTRIAL WASTEWATER PRETREATMENT REPORT

As requested by the Department of Environmental Services, the following is our Industrial Wastewater Pretreatment Program 2003 Third Quarter Report (July-September) for Naval facilities that discharge industrial wastewater into the City and County of Honolulu sewer system.

Currently, 35 facilities have Industrial Wastewater Discharge Certificates issued by our Industrial Wastewater Pretreatment Section. Each permitted facility is inspected at least once a year. A summary of industrial facilities that we regulate, listed by geographical location, is included in this report.

There are eight permitted food preparation facilities with grease traps. All grease traps are maintained regularly and inspected on a monthly basis to ensure their maintenance logs are up to date. A summary of facilities with grease traps is included in this report.

We continue to incorporate your policy for Grease Interceptor Program Compliance, dated June 2002, into our industrial wastewater sewer discharge permit system. All new grease interceptors installed are in adherence to your grease interceptor sizing and design criteria.

Sincerely,

A. M. DI LULLO  
Head, Utilities Department  
By direction of the  
Commanding Officer

- Enclosures: 1. Summary of Regulated Industrial Facilities  
2. Summary of Facilities with Grease Traps



## ANNUALREPORTING

10/7/2003

APPL NO	EXPIRES	ACTIVITY	BLDG NO	BLDG LOC	BLDG DESCRIPTION	Prim IW class	I FREQ	WWTP
1335-16	31-Aug-06	NASBP	1797	NASBP	LAUNDRY	laundry	A	HONOU
1340-13	28-Feb-04	NAV MAG LLL	603	WEST LOCH	GALLEY	food prep	M6	HONOU
1344-42	31-Jul-06	US COAST GUARD	1658	NASBP	GALLEY	food prep	M6	HONOU
1345-42	30-Sep-06	US COAST GUARD	1420	NASBP	HIDEAWAY CLUB	food prep	A	HONOU
1360-16	31-Aug-06	NASBP	1831	NASBP	BOWLING ALLEY SNACKBAR	food prep	M6	HONOU
1363-16	30-Sep-06	NASBP	740	NASBP	KONA BREEZE POOL	swim pool	A	HONOU
1366-16	30-Nov-05	NASBP	1798	NASBP	THE SURFER	food prep	M6	HONOU
1368-102	31-Oct-08	STATE HI(SCHLS)	1674	NASBP	CAFETERIA	food prep	M6	HONOU
1370-16	31-Aug-06	NASBP	1048	NASBP	19TH PUKA	food prep	M6	HONOU
1504-42	31-Jul-06	US COAST GUARD	1790	NASBP	AIR MAINT NORTH WASH	oily waste	M4	HONOU
1505-42	31-Jul-06	US COAST GUARD	1790	NASBP	AIR MAINT SOUTH WASH	oily waste	M4	HONOU
1516-34	30-Apr-05	NISMF	2	WAIPIO PENIN	SHIP MAINT FACILITY	porta potty	A	HONOU
1563-13	31-Aug-06	NAV MAG LLL	3	WEST LOCH	MAINTENANCE SHOP	washdown	A	HONOU
1565-13	31-Aug-06	NAV MAG LLL	543	WEST LOCH	MK 46 TORPEDO SHOP	oily waste	A	HONOU
1584-13	31-Aug-06	NAV MAG LLL	602	WEST LOCH	JACUZZI	cleaning	A	HONOU
1606-13	30-Jun-08	NAV MAG LLL	440	WEST LOCH	OTTO FUEL RECL FACILITY	oily waste	M4	HONOU
1607-13	30-Jun-08	NAV MAG LLL	563	WEST LOCH	BOAT WASHRACK FACILITY	oily waste	M4	HONOU
1614-89	31-Oct-08	NAVSTA PH	Q449	PC PENINSULA	SEAL DEL VEH TM1 TRNG FAC	water treat	M6	HONOU
1618-16	31-Dec-03	NASBP	1965	NASBP	CHILD CARE CENTER	food prep	M6	HONOU

ENCLOSURE ( 1 )



## ANNUAL REPORTING

10/7/2003

APPL NO	EXPIRES	ACTIVITY	BLDG NO	BLDG LOC	BLDG DESCRIPTION	Prim IW class	I FREQ	WWTP
1043-58	30-Sep-08	NCTAMS PAC	3	NCTAMS PAC	ENLISTED DINING FAC	food prep	M6	WAHIAW
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1488-58	31-Oct-08	NCTAMS PAC	229	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1489-58	31-Oct-08	NCTAMS PAC	230	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1490-58	31-Oct-08	NCTAMS PAC	321	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1491-58	31-Oct-08	NCTAMS PAC	340	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1492-58	31-Oct-08	NCTAMS PAC	401/402	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1493-58	31-Oct-08	NCTAMS PAC	2	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
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1499-58	31-Oct-08	NCTAMS PAC	237	NCTAMS PAC	GALLEY MAINTENANCE	laundry	A	WAHIAW
1500-58	31-Oct-08	NCTAMS PAC	426	NCTAMS PAC	BALL FIELD SNACK BAR	food prep	A	WAHIAW
1581-58	31-Oct-08	NCTAMS PAC	S-85	NCTAMS PAC	SWIMMING POOL	swim pool	A	WAHIAW
1616-58	30-Sep-08	NCTAMS PAC	3	NCTAMS PAC	GALLEY BOILER ROOM	boiler bd	A	WAHIAW
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## SUMMARY OF FACILITIES WITH GREASE TRAPS

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BP = Naval Air Station, Barbers Point

WL = Naval Magazine Lualualei at West Loch

NC = NCTAMS Pacific, Wahiawa





DEPARTMENT OF THE NAVY

NAVY PUBLIC WORKS CENTER  
400 MARSHALL ROAD  
PEARL HARBOR, HAWAII 96860-3139

48833  
RC  
Kok (A) oi  
**RECEIVED**

04 JAN 21 11345  
Ser 645/0018

IN REPLY REFER TO:

21 JAN 2004  
ENVIRONMENTAL SERVICES  
DIVISION OF  
ENVIRONMENTAL QUALITY

Mr. Frank J. Doyle, P.E., Director  
Department of Environmental Services  
City and County of Honolulu  
1000 Uluohia St., Suite 308  
Kapolei, HI 96707

Dear Mr. Doyle:

As requested by the Department of Environmental Services, the following is our Industrial Wastewater Pretreatment Program 2003 combined Fourth Quarter Report (October-December) and Annual Report (January-December) for Naval facilities that discharge industrial wastewater into the City and County of Honolulu sewer system.

Currently, 35 facilities have Industrial Wastewater Discharge Certificates issued by our Industrial Wastewater Pretreatment Section. Each permitted facility is inspected at least once a year. A summary of industrial facilities that we regulate, listed by geographical location, is included in this report.

There are eight permitted food preparation facilities with grease traps. All grease traps are maintained regularly and inspected on a monthly basis to ensure their maintenance logs are up to date. A summary of facilities with grease traps is included in this report.

We continue to incorporate your policy for Rules Relating to Grease Interceptor Program Compliance adopted March 2002, into our industrial wastewater sewer discharge permit system. All new grease interceptors installed are in adherence to your grease interceptor sizing and design criteria.

Sincerely,

A. M. DI LULLO  
Head, Utilities Department  
By direction of the  
Commanding Officer

- Enclosures: 1. Summary of Regulated Industrial Facilities  
2. Summary of Facilities with Grease Traps

## ANNUAL REPORTING

1/20/2004

APPL NO	EXPIRES	ACTIVITY	BLDG NO	BLDG LOC	BLDG DESCRIPTION	Prim IW class	I FREQ	WWTP
1335-16	31-Aug-06	NASBP	1797	NASBP	LAUNDRY	laundry	A	HONOU
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1363-16	30-Sep-06	NASBP	740	NASBP	KONA BREEZE POOL	swim pool	A	HONOU
1366-16	30-Nov-05	NASBP	1798	NASBP	THE SURFER	food prep	M6	HONOU
1368-102	31-Aug-08	STATE HI(SCHLS)	1674	NASBP	CAFETERIA	food prep	M6	HONOU
1370-16	31-Aug-06	NASBP	1048	NASBP	19TH PUKA	food prep	M6	HONOU
1504-42	31-Jul-06	US COAST GUARD	1790	NASBP	AIR MAINT NORTH WASH	oily waste	M4	HONOU
1505-42	31-Jul-06	US COAST GUARD	1790	NASBP	AIR MAINT SOUTH WASH	oily waste	M4	HONOU
1516-34	30-Apr-05	NISMF	2	WAIPIO PENIN	SHIP MAINT FACILITY	porta potty	A	HONOU
1563-13	31-Aug-06	NAV MAG LLL	3	WEST LOCH	MAINTENANCE SHOP	washdown	A	HONOU
1565-13	31-Aug-06	NAV MAG LLL	543	WEST LOCH	MK 46 TORPEDO SHOP	oily waste	A	HONOU
1584-13	31-Aug-06	NAV MAG LLL	602	WEST LOCH	JACUZZI	cleaning	A	HONOU
1606-13	30-Jun-08	NAV MAG LLL	440	WEST LOCH	OTTO FUEL RECL FACILITY	oily waste	M4	HONOU
1607-13	30-Jun-08	NAV MAG LLL	563	WEST LOCH	BOAT WASHRACK FACILITY	oily waste	M4	HONOU
1614-89	31-Oct-08	NAVSTA PH	Q449	PC PENINSULA	SEAL DEL VEH TM1 TRNG FAC	water treat	M6	HONOU
1618-16	31-Oct-09	NASBP	1965	NASBP	CHILD CARE CENTER	food prep	M6	HONOU

ENCLOSURE (1)



## ANNUALREPORTING

1/20/2004

APPL NO	EXPIRES	ACTIVITY	BLDG NO	BLDG LOC	BLDG DESCRIPTION	Prim IW class	I FREQ	WWTP
1043-58	30-Sep-08	NCTAMS PAC	3	NCTAMS PAC	ENLISTED DINING FAC	food prep	M6	WAHIAW
1052-58	30-Sep-08	NCTAMS PAC	261	NCTAMS PAC	COMMUNICATION DEPT	cooling tow	A	WAHIAW
1116-32	30-Sep-08	NAV DEN CLIN	22	NCTAMS PAC	DENTAL CLINIC	photo/xray	M6	WAHIAW
1488-58	31-Oct-08	NCTAMS PAC	229	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1489-58	31-Oct-08	NCTAMS PAC	230	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1490-58	31-Oct-08	NCTAMS PAC	321	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1491-58	31-Oct-08	NCTAMS PAC	340	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1492-58	31-Oct-08	NCTAMS PAC	401/402	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1493-58	31-Oct-08	NCTAMS PAC	2	NCTAMS PAC	BEQ LAUNDRY	laundry	A	WAHIAW
1495-58	31-Oct-08	NCTAMS PAC	410	NCTAMS PAC	BOWLING ALLEY	washdown	A	WAHIAW
1496-58	31-Oct-08	NCTAMS PAC	416	NCTAMS PAC	CHILD CARE CENTER	food prep	A	WAHIAW
1499-58	31-Oct-08	NCTAMS PAC	237	NCTAMS PAC	GALLEY MAINTENANCE	laundry	A	WAHIAW
1500-58	31-Oct-08	NCTAMS PAC	426	NCTAMS PAC	BALL FIELD SNACK BAR	food prep	A	WAHIAW
1581-58	31-Oct-08	NCTAMS PAC	S-85	NCTAMS PAC	SWIMMING POOL	swim pool	A	WAHIAW
1616-58	30-Sep-08	NCTAMS PAC	3	NCTAMS PAC	GALLEY BOILER ROOM	boiler bd	A	WAHIAW
1641-110	30-Jun-05	COMNAVREG	466	NCTAMS PAC	FIRE STATION	oily waste	M4	WAHIAW



## SUMMARY OF FACILITIES WITH GREASE TRAPS

Certificate Name	Bldg	Requirement
BP0015 Galley (Coast Guard)	1658	Maintain Grease Trap and Maintenance Log
BP0031 Food Frame (Bowling Alley)	1831	Maintain Grease Trap and Maintenance Log
BP0039 Cafeteria (Elementary School)	1674	Maintain Grease Trap and Maintenance Log
BP0037 The Surfer	1798	Maintain Grease Trap and Maintenance Log
BP0041 19th Puka (Golf Course)	1048	Maintain Grease Trap and Maintenance Log
BP0075 Child Care Center	1965	Maintain Grease Trap and Maintenance Log
WL0004 Galley	603	Maintain Grease Trap and Maintenance Log
NC0001 Galley	3	Maintain Grease Trap and Maintenance Log

BP = Naval Air Station, Barbers Point

WL = Naval Magazine Lualualei at West Loch

NC = NCTAMS Pacific, Wahiawa

2003 Pretreatment Annual Assessment Report  
Appendix B





# REGULATORY CONTROL BRANCH TRAINING LOG

Course Title	Organization	Conducting Training	Training Date(s)	Training Time	Deadline	Req. Rec'd	Submitted	Approved
<b>DERIGE, ALFRED</b>								
Intro to Excel	CCH		12/4/03					Approved
<b>ELDEEN, EDITH</b>								
Fostering Suitable Behavior	CCH		10/27/03		10/28/03			Approved
<b>FONTES, RICK</b>								
Ice Awareness	CCH		11/21/03					Approved
<b>MARION, KIMO</b>								
Intro to Access	CCH		10/10/03					Approved
Grease Summit	Environmental Biotech		11/19/03					
<b>SHINSATO, STEVE</b>								
Intro to Windows	CCH		10/06/03					Approved
Intro to Word	CCH		10/13/03		10/14/03			Approved
Inter Word 2000	CCH		10/23/03		10/24/03			Approved
Intro to Excel	CCH		12/04/03					
Grease Summit	Environmental Biotech		11/19/03					
<b>SUZUKI, PATRICK</b>								
Grease Summit	Environmental Biotech		11/19/03					Approved



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Appendix C





## 2003 Special Investigation Summary

Special investigations are conducted as a result of a complaint originating from another Department, Division, Branch, Agency or a member of the public. Fifty-two (52) special investigations were performed during the year. After each complaint is validated, appropriate action is taken. At that point the investigation is terminated and the enforcement response plan is followed as required.

	<b>Total</b>	<b>Complete</b>	<b>Open</b>
<b>Odor Complaints</b>	<b>1</b>	<b>1</b>	<b>0</b>
<b>Grease Problems</b>	<b>26</b>	<b>15</b>	<b>11</b>
<b>Illegal Discharges</b>	<b>15</b>	<b>13</b>	<b>2</b>
<b>Permit Violations</b>	<b>1</b>	<b>1</b>	<b>0</b>
<b>Treatment Plant Problems</b>	<b>1</b>	<b>1</b>	<b>0</b>
<b>Miscellaneous</b>	<b>8</b>	<b>6</b>	<b>2</b>

### Sources of Complaints

	<b>Total</b>	<b>Complete</b>	<b>Open</b>
<b>Internally Generated</b>	<b>1</b>	<b>1</b>	<b>0</b>
<b>Collection System Maintenance</b>	<b>29</b>	<b>17</b>	<b>12</b>
<b>Treatment &amp; Disposal</b>	<b>2</b>	<b>2</b>	<b>0</b>
<b>Other City Agencies</b>	<b>6</b>	<b>6</b>	<b>0</b>
<b>State Agencies</b>	<b>1</b>	<b>1</b>	<b>0</b>
<b>General Public</b>	<b>13</b>	<b>10</b>	<b>3</b>

City & County of Honolulu  
Department of Environmental Services  
Environmental Quality Division

SPECIAL INVESTIGATIONS REPORT - ALL LOG ENTRIES

01/01/2003 to 12/31/2003

Log #	Date Received	User(s)	Type of Complaint	Who Complained	Investigator	Action Taken	Date Resolved	Comments
1346	01/04/2003	Chinese Cultural Plaza Restaurants	Oily film observed on Nuuanu Stream next to Ch/Cultural Plaza	Referred by P. Chiu of SWQ.	JV		01/05/2003	Conducted dye tests of four restaurants and found no traces of dye in stream. Discharge not connected to restaurants.
1347	01/10/2003	Hank's Union Service	Suspected discharge of petroleum laced water into sewer cleano	Anonymous	PS		01/31/2003	Phillips Services is hauling suspected discharge to their treatment facility for authorized disposal.
1348	01/28/2003	45-654 Pua Alowalo Street	Gutter, Downspout connected to the sewer.	Kama CSM Windward	KB	Revisit	02/25/2003	Was an illegal connection. Owner disconnected gutter from clean out.
1349	02/14/2003	ALOHA TOWER MARKETPLACE (DUPLICATE)	Heavy Grease, Rags & Paper Towels in 8" line caused Blockage.	B. Reyes, CSM.	RF	Revisit		In Progress
1350	02/14/2003	MAUI DIVERS OF HAWAII	Using Acetone, methanol & formaldehyde then dumping into sewer.	Anonymous Private Citizen	JV	Revisit	02/20/2003	All fixtures equiped with pretreatment devices and logs in order.
1351	03/04/2003	Yee Yee Tong	possibly discharging wastewater to Storm Drain.	Rochele, Storm Water	PS	Revisit	02/28/2003	Next door A/C tied into downspout. Referred back to Storm Water.
1352	03/04/2003	CCH-csm Koolau GC	Found high levels of O2 and excessive LEL readings in SMHs.	George Malapit	JV, PS, RF	Revisit		Maintenace shop ust probable cause. Monitoring continues.
1353	03/05/2003	Honouliuli WWTP	Black Substance entered plant, TSS rose 4 Mg/l.	Robbie Robinson, T & D	EE	Revisit	07/16/2003	Investigation combined with 1358.
1355	03/05/2003	KALIHI LUNCH SERVICE INC YAMASIN MARKET	Grease & Rocks in lateral	H. Momoa	JV, PS	Revisit		In Progress.
1354	03/10/2003	ALOHA TOFU FACTORY INC (SIU)	Water from Aloha Tofu pipe causing ponding.	Mary Kam, OAS	GH	Revisit	04/07/2003	water came from the sump pit discharge from the garage area of the bldg. behind Aloha when it fills with rain water. Informed the complainant (Calloway) and will check with SWQ.



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## SPECIAL INVESTIGATIONS REPORT - ALL LOG ENTRIES

01/01/2003 to 12/31/2003

Log #	Date Received	User(s)	Type of Complaint	Who Complained	Investigator	Action Taken	Date Resolved	Comments
1359	03/18/2003	Trenchless Engineering Company	illegal discharge-high conductivity	Ken Windram-USFOS Hon. WRF	EE	In Progress	07/31/2003	High conductivity and chlorides information indicated in report to ENV. C&C Construction took over monitoring of site. Recommend NOV to Trenchless.
1356	04/01/2003	FOODLAND SUPER MARKET LTD	Grease Spill	Craig N. CSM	PS	None	04/04/2003	No evidence of grease tra discharge was found. Sump pit discharge has been repaired and recurrence of future overflow is unlikely.
1360	04/03/2003	NEW OTANI KAIMANA BEACH HOTEL (+RESTR	Grease chunks found entering the city lines from their lateral	A. Herring, CSM	GH	Verbal Warning	07/28/2003	Hotel installed new baffles in trap. Stopped grease balls.
1362	06/03/2003	Mapunapuna Industrial	spill from manhole on Mokumoa st.	Thomas Tamanaha-Fuku.& assoc.	EE	Revisit	07/31/2003	Manhole is within a low pressure system owned by Damon Estate and monitored by Fukunaga & Assoc. No conclusive evidence found to pin- point any one business location being the cause of the blockage.
1361	06/13/2003	BISTRO AT CENTURY CENTER	Restaurant operating without pretreatment device.	Anonymous Public Citizen	PS	Revisit	06/17/2003	No violation discovered. Facility has undersized grease interceptor Marginally Compliant.
1358	06/27/2003	Unknown	black substance entering HWTP via sewer system	Gary Carolino	EE	None	08/05/2003	Substance altered the normal primary clarifier color from gray to black. Mr. Carolino said did not affect the second process but could at later time. SP Inv. 1353 included with this Invs. Closed-No Eff.
1357	07/08/2003	FRENCH GOURMET	Cooling tower liquid & oil from turbine are draining to sewer.	Anonymous Public Citizen	JV	Informal Meeting	07/08/2003	Recommended installation of metal drip pans under machinery to cap- ture leaking oil. With proper SOP, cooling tower water will be allowed in sewer. French G. (Coffman) will notify when action taken.

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SPECIAL INVESTIGATIONS REPORT - ALL LOG ENTRIES  
01/01/2003 to 12/31/2003

Log #	Date Received	User(s)	Type of Complaint	Who Complained	Investigator	Action Taken	Date Resolved	Comments
1366	07/17/2003	Kapalama Chevron Aloha Mini-Mart Station UnoCal Station	School & Houghtailing gasoline in the ground water.	Craig N. CSM	PS\JV	Update	08/11/2003	Sampling analyses results provided no detection of gas residual present in ground water.
1363	07/25/2003	PALAMA SUPERMARKET	a blockage was caused by grease from P/M: Plumber said salt ca	Marylou DOESCH, NP Public Citizen		In Progress		Will reassign to SCS.
1364	07/29/2003	WESCO	Possible Illegal Discharger	Eddie E, ENV/EQ/RC	GH	Informal Meeting	07/29/2003	No illegal discharges found. Investigation stopped.
1367	08/05/2003	JIMBO RESTAURANT	Reported to be dumping fryer oil into sink.	Anonymous Private Citizen	PS	Revisit	08/05/2003	Verbal Warning, Ordered to collect cooking oil for proper disposal.
1365	08/28/2003	California Stop	GI rusting & tiny, appears that floor drains connect to canal	Anonymous Private Citizen	RF, SWQ	In Progress		Investigation in progress.
1373	09/18/2003	ALOHA TOWER MARKETPLACE	EIR-CSM-03-002	CSM-K. IRVINE	RICK FONTES			CSM CALLED TO ALOHA TOWER TO CLEAN MAIN LINE AND SEWER MANHOLE CLOGGED WITH HEAVY GREASE.
1368	09/26/2003	BISTRO AOYAMA	TRASH BAGS ON SIDEWALK BROKE AND SPILLED OIL ON SIDEWALK	KAREN APOSTOL-DPP	UNKNOWN	In Progress	10/10/2003	9/8-inspection revealed oil on sidewalk as a result of broken trash bags. 10/10/03-owner met with City personnel and is implemen- ting procedures to prevent recurrence.
1369	10/23/2003	Oahu Community Correctional (OCCC)	heavy debris (cups, slippers, medicine bottles, O&G in lateral	CSM-Fuji-Irvine	IHA	Revisit	10/23/2003	EIR-CSM-03-003. OCCC in final phase of compliance plan, installing manholes with screens in five locations of facility before entering the lateral. projected completion date - November 2003.
1372	10/28/2003	1176 Sand Island Parkway-R. Nohara	Bad odor from LMW SI discharge site.	Rodney Nohara	E. ELDEEN	Telephone Call	10/31/2003	Telecon with Rod Nohara and visit to air monitor area and talked to Wongs Meat Market. Closing of air, roof, and AC vents recommended to help with restricting odors into buildings. Will continue to monitor



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SPECIAL INVESTIGATIONS REPORT - ALL LOG ENTRIES

01/01/2003 to 12/31/2003

Log #	Date Received	User(s)	Type of Complaint	Who Complained	Investigator	Action Taken	Date Resolved	Comments
1370	10/29/2003	911-923 Lokahi St.	EIR-CSM-03-005	CSM-Contact F. Juan	JV		12/19/2003	Field crew opened MH#386138 & #386057 and found MH semi-choked with grease and paper towels. near Algaroba. Zippy's freq. increased to to TM and asked to accelerate change to larger trap.
1371	10/29/2003	Queens Medical	EIR-CSM-03-004	F. Juan-CSM	PS	Informal Meeting	12/22/2003	Heavy grease and paper towels entered the sewer manhole once obstruction was cleared. Queens Medical Center (QMC) implemented BMPs for residential areas and issuing Psychiatric patients limited towels.
1374	11/13/2003	Kahala Mall-by Kozo Sushi	possible open outside drain going to sewer	Rochelele Kitaoka	VICTORINO	In Progress	12/10/2003	drainage from trash room discharged to ground area and leach into ground.
1375	11/14/2003	Ala Wai Golf-Parking Lot	404 Kapahulu-55 gal. drum spilled	Garick Iwamura	HASEBE		11/17/2003	half of 55gal. drum spilled contents of GI waste and cooking oil in golf course parking lot. cleaned and properly disposed. unable to identify violator.
1376	11/17/2003	2238 Kaluaopalea St.	grease and sludge released when flushing	A. Herring, Jr.	ELDEEN	In Progress	11/25/2003	when flushing main sewer line, grease and sludge released. grease had soft/heavy consistency. Public education for residents and business in the area.
1377	11/17/2003	Leilehua Rd. & Nanea Ave.	Grease in line on 2 separate streets	Eric Guerrero	DERIGE	In Progress	11/21/2003	while performing PM, about 5 gals. of grease appeared. Public education necessary within this residential area.
1378	11/17/2003	Kaohinani Drive-Nuanu	Grease buildup in line	Harry Mamoa	SUZUKI	In Progress		cooking grease, yellowish white, smell, solids buildup in line
1379	11/18/2003	Fort Weaver Road	heavy grease in line	Del Mangrobang	ELDEEN	In Progress	11/25/2003	Grease discovered during routine PM (flushing) of line using vactor truck. Public education for residential and business in area.



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SPECIAL INVESTIGATIONS REPORT - ALL LOG ENTRIES

01/01/2003 to 12/31/2003

Log # Received	Date	User(s)	Type of Complaint	Who Complained	Investigator	Action Taken	Date Resolved	Comments
1380	11/18/2003	Ward-A. Moana-Auahi	ETR-CSM-03-011 and ETR-CSM-03-012	Katanira	GH	In Progress		heavy grease in manhole and sewer line.. brown and white with grease odor.
1382	11/25/2003	PEARL CITY ROADS	HEAVY GREASE IN MAIN LINE	JAY SILVA/BRUCE YAMAMOTO	EE	In Progress		HEAVY GREASE WAS DISCOVERED IN MAIN SEWER LINE- SOLID GREASE AND RAGS
1383	11/25/2003	WAIPAHU CULTURAL PARK	WASTE HAS GREASE CONSISTENCY	D. MANGROBANG/W. ATIZ	EE	In Progress	12/23/2003	FIELD CREW DISCOVERED SAG IN LINE WHERE GREASE IS. Repair of line break out to bid by CSM.
1385	11/25/2003	NIMITZ HIGHWAY	GREASE BUILDUP IN LINE	S. SUED	RF	In Progress		DROPLINE HOLDING BACK FLOW. GREASE BUILDUP AND GRIT DISCOVERED IN SEWER LINE.
1390	11/25/2003	Kahuanani-Hilihua	grease buildup in lines	D. Mangrobang-Atiz	AD	In Progress	12/19/2003	Sag in line allowed for grease buildup in line problem within residential. Public Education recommended.
1391	11/25/2003	1245 Nehoa St.	heavy grease and grit in lines	R. Agpaca-M. Murakami	SS	In Progress		When flushing lines in the area, heavy grease and grit were observed
1392	11/25/2003	Punchbowl-King St.	Grit in line	S. Sueda	EE	In Progress	12/23/2003	Grit was found in line during flushing, cleaning due to normal occurrence of grit in lines, no further action taken.
1393	11/25/2003	Salt Lake-Kalaloa St.	grease in sagging main line	D. Mangrobang-W. a	EE	In Progress	12/22/2003	Heavy grease discovered in sagging main sewer line. Public education and repair of sag in line would help. CSM already working on Halawa Estates line to help backup.
1394	11/25/2003	1221 Kapiolani	grease in line	Garret Watanabe	EE	Informal Meeting	12/23/2003	TV inspection in line revealed heavy grease in sewer lateral. Grease hard and white in color. increased pumping frequency of GI of Old Pancake House.
1395	11/25/2003	Queen-Kamakee St.	grease buildup	S. Sueda	PS	In Progress		grease buildup in MH #380106
1396	11/25/2003	Kamakee St.	grease buildup	S. Sueda	PS	In Progress		grease buildin in SMH.

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SPECIAL INVESTIGATIONS REPORT - ALL LOG ENTRIES

01/01/2003 to 12/31/2003

Date Log # Received	User(s)	Type of Complaint	Who Complained	Investigator	Action Taken	Date Resolved	Comments
1397 11/25/2003	Pensacola-Kona St.	grease buildup	W. Katahira	RF	In Progress		heavy grease in sewer line and SMH at noted location
1381 12/03/2003	United Laundry lateral	clogged lateral	Frederick Sheldon	GH	Informal Meeting	12/02/2003	rags, lint blockage in lateral from UL. Need to TV. United laundry to be monitored more screens necessary.
1386 12/03/2003	500 Alakawa#116C	car wash water going to storm drain	anonymous call	AD	In Progress	12/08/2003	referred by SWQ. Auto detailing co. washwater from vehicle washing going outside to storm drain. Owner to notify when floor drain installed.
1384 12/04/2003	AUAHI ST.	HEAVY CORAL AND SAND/GRIT IN LINE	S. SUEDE	GH	In Progress		HEAVY CORAL AND SAND/GRIT DISCOVERED IN MAIN LINE.
1387 12/08/2003	Iwilei-Pacific St.	grease buildup and sewer gases	S. Sueda	AD	In Progress	12/08/2003	grease buildup, light grit, strong sewer gas smell Need to TV. strong sewer smell could be due to many abandoned lines.
1388 12/10/2003	Kaulawaha-Penco oil spill Makaha	suspected oil dumping - Makaha	Sharon Nau-85-104 Maiuu Rd.	EE	In Progress	12/11/2003	Rec'd call from Sharon on a suspected oil dumping on Kaulawaha Rd. Not wastewater issue. DOH following up on investigation.
1389 12/15/2003	Cathedral Point-Waikalani-Millilani	storm water into sewer	anonymous	AD,SS	Verbal Warning	01/07/2004	anonymous caller referred by Storm water (Rochelle). Condo allowing rain water, soil runoff into sewer cleanout along building grounds. Property Manager informed. 1/7plugs replaced.close







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Appendix D

IN THE COURT OF THE COMMONS

OF THE UNITED KINGDOM

# City & County of Honolulu Regulatory Control Branch

## 2003 Enforcement Summary

Enforcement actions initiated or completed in 2003.

	IWDP	IU	SIU	LWH	TUP	TOTALS
Verbal Warning	1011	273	13	16	0	1313
Warning Letter	121	34	8	3	0	166
NOV	0	1	1	0	0	2
Total	1132	308	22	19	0	1481

### **LEGEND:**

IWDP = Industrial Wastewater Discharge Permit Program

IU = Industrial User Pretreatment Device Inspection Program

SIU = Significant Industrial User Program

LWH = Liquid Waste Hauler Program

TUP = Temporary User Permit Program

## **Summary**

During 2003, **1313** Verbal Warnings were issued.

**168** individual escalating actions were initiated in 2003.

During 2003, fifty-two (52) special investigations were performed. The Special Investigations Report - All Log Entries is attached.

The Open Compliance Schedule Projects, Closed Compliance Schedule Projects, Pending Compliance Schedule Completions and Compliance Schedule Violations Reports are attached.

The Enforcement Action Summary Report for 2003 is attached.



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Compliance Schedule Violations Report  
(In violation as of: 12/31/2003)

Estimated Done Date	Action Type	Business Name	Address	Project Manager	Phone	Permit Number	Trak#	EA
12/30/2001	MS#02-OCCE MANHOLE-FUNDING	SOH-DPS-OAHU COMMUN CORRECT CENTER	2199 KAMEHAMEHA HWY, HONOLULU	Lyle Kawamata	832-1476	2000-0448-001 (B)	100002	N
06/30/2002	MS#03-MANHOLE-DESIGN	SOH-DPS-OAHU COMMUN CORRECT CENTER	2199 KAMEHAMEHA HWY, HONOLULU	Lyle Kawamata	832-1476	2000-0448-001 (B)	100002	N
09/30/2002	MS#01-Install temp (L&L)g/i	L&L DRIVE-INN (MULTI-CEPTOR)	99-115 AIEA HEIGHTS DR, AIEA	Jeff Taff	521-7444	2002-0317-001 (B)	100058	N
11/06/2002	MS#01-Obtain Permit	HOLIDAY INN WAIKIKI	1830 ALA MOANA BLVD, HONOLULU	Michael McDonagh		2001-0498-001 (B)	100059	N
11/15/2002	MS#02-Design & Documentati	HYATT REGENCY WAIKIKI + (RESTAURANTS)	2424 KALAKAUA AVE, HONOLULU	Mike Hagadorn	921-6068	2000-0097-002 (B)	100012	N
12/30/2002	MS#04-MANHOLE-INSTALLATION	SOH-DPS-OAHU COMMUN CORRECT CENTER	2199 KAMEHAMEHA HWY, HONOLULU	Lyle Kawamata	832-1476	2000-0448-001 (B)	100002	N
12/30/2002	MS#02-Install Multiceptor.	L&L DRIVE-INN (MULTI-CEPTOR)	99-115 AIEA HEIGHTS DR, AIEA	Jeff Taff	521-7444	2002-0317-001 (B)	100058	N
12/31/2002	MS#02-Construction	HOLIDAY INN WAIKIKI	1830 ALA MOANA BLVD, HONOLULU	Michael McDonagh		2001-0498-001 (B)	100059	N
12/31/2002	Entire Project	HOLIDAY INN WAIKIKI	1830 ALA MOANA BLVD, HONOLULU	Michael McDonagh		2001-0498-001 (B)	100059	N
01/03/2003	MS#02-Install G/I	STRAUB CLINIC (GI PLAN REVIEW)	888 KING ST S, HONOLULU	Gene Nowak	522--453	(B)	100057	N
02/03/2003	Entire Project	STRAUB CLINIC (GI PLAN REVIEW)	888 KING ST S, HONOLULU	Gene Nowak	522--453	(B)	100057	N
03/15/2003	Entire Project	HYATT REGENCY WAIKIKI + (RESTAURANTS)	2424 KALAKAUA AVE, HONOLULU	Mike Hagadorn	921-6068	2000-0097-002 (B)	100012	N
03/15/2003	MS#03-Construct/Renovate	HYATT REGENCY WAIKIKI + (RESTAURANTS)	2424 KALAKAUA AVE, HONOLULU	Mike Hagadorn	921-6068	2000-0097-002 (B)	100012	N
09/30/2003	Entire Project	SOH-DPS-OAHU COMMUN CORRECT CENTER	2199 KAMEHAMEHA HWY, HONOLULU	Lyle Kawamata	832-1476	2000-0448-001 (B)	100002	N
11/29/2003	MS#01-Approval & Permits	BISTRO AT CENTURY CENTER	1750 KALAKAUA AVE, HONOLULU	Ben Wong	943-6500	2001-0540-001 (B)	100063	N

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Pending Compliance Schedule Completions Report  
(01/01/2003 to 12/31/2003)

Estimated Done Date	Action Type	Business Name	Address	Project Manager	Phone	Permit Number	Trak#	EA
01/03/2003	MS#02-Install G/I	STRAUB CLINIC (GI PLAN REVIEW)	888 KING ST S, HONOLULU	Gene Nowak	522--453	(B) 100057	(B) 100057	N
02/03/2003	Entire Project	STRAUB CLINIC (GI PLAN REVIEW)	888 KING ST S, HONOLULU	Gene Nowak	522--453	(B) 100057	(B) 100057	N
03/15/2003	Entire Project	HYATT REGENCY WAIKIKI + (RESTAURANTS)	2424 KALAKAUA AVE, HONOLULU	Mike Hagadorn	921-6068	2000-0097-002 (B)	100012	N
03/15/2003	MS#03-Construct/Renovate	HYATT REGENCY WAIKIKI + (RESTAURANTS)	2424 KALAKAUA AVE, HONOLULU	Mike Hagadorn	921-6068	2000-0097-002 (B)	100012	N
09/30/2003	Entire Project	SOH-DPS-OAHU COMMUN CORRECT CENTER	2199 KAMEHAMEHA HWY, HONOLULU	Lyle Kawamata	832-1476	2000-0448-001 (B)	100002	N
11/29/2003	MS#01-Approval & Permits	BISTRO AT CENTURY CENTER	1750 KALAKAUA AVE, HONOLULU	Ben Wong	943-6500	2001-0540-001 (B)	100063	N

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Open Compliance Schedule Projects Report

(Open as of: 12/31/2003)

Start Date	Estimated Done Date	Business Name	Address	Project Manager	Phone	Permit Number	Trak#	EA
10/05/1998	09/30/2003	SOH-DPS-OAHU COMMUN CORRECT CENTER Comments: Interim & Long Term Final Compliance Schedule	2199 KAMEHAMEHA HWY, HONOLULU	Lyle Kawamata	832-1476	2000-0448-001(B)	100002	N
03/15/2001	03/15/2003	HYATT REGENCY WAIKIKI + (RESTAURANTS) Comments: Renovation.	2424 KALAKAUA AVE, HONOLULU	Mike Hagadorn	921-6068	2000-0097-002(B)	100012	N
01/01/2002	02/03/2003	STRAUB CLINIC (GI PLAN REVIEW) Comments: Meeting to discuss new proposal 12-15-2002.	888 KING ST S, HONOLULU	Gene Nowak	522--453	(B)	100057	N
09/06/2002	12/31/2002	HOLIDAY INN WAIKIKI Comments: Estimated 60 days to obtain permit and used their estimate of 40 days for construction.	1830 ALA MOANA BLVD, HONOLULU	Michael McDonagh		2001-0498-001(B)	100059	N
04/29/2003	04/29/2004	BISTRO AT CENTURY CENTER Comments: Interesting focus.	1750 KALAKAUA AVE, HONOLULU	Ben Wong	943-6500	2001-0540-001(B)	100063	N



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**Closed Compliance Schedule Projects Report**  
(Closed between: 01/01/2003 and 12/31/2003)

Start Date	Estimated Done Date	Actual Done Date	Business Name	Address	Project Manager	Phone	Permit Number	Trak#	EA
01/31/2003	03/01/2003	02/28/2003	ASTON WAIKIKI BEACH HOTEL Comments: Install 2 GI's on-site: Tiki's Restaurant/Wolfgang Puck Express.	2570 KALAKAUA AVE, HONOLULU	Brent Shoji, P.E.	941-6600	2001-0621-001(B)	100062	N
06/26/2002	12/30/2002	03/03/2003	L&L DRIVE-INN (MULTI-CEPTOR) Comments: Install Multiceptor.	99-115 AIEA HEIGHTS DR, AIEA	Jeff Taff	521-7444	2002-0317-001(B)	100058	N

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(01/01/2003 to 12/31/2003)

Sect	Log Nbr	Action	User Name	Violation Code(s)	Verbal	Warning Letter Dates			Final Action	Date Closed
						First	Second	Fine		
LWH	2802	04/09/2003	ALOHA GREASE TRAP MAN (RGH)	DR	04/09/2003				Verified out of business	12/17/2003
LWH	2961	07/15/2003	COASTLINE SERVICES (LWH)	NP	07/11/2003				Respondent in compliance, verified by SCS	12/17/2003
LWH	2764	12/06/2002	EKAHI ENVIRONMENTAL SERVICE (RGH)	DV	12/06/2002				Action suspended, compliance plan implemented	11/10/2003
LWH	2738	02/27/2003	GECKO ENTERPRISES (LWH)	DV	02/27/2003				Best Management Practices implemented	03/27/2003
LWH	3069	10/20/2003	HAWAIIAN STEAM (LWH) MAILING ADDRESS LR	LR	10/20/2003				Received reply, respondent adjusted procedures to comply	11/18/2003
LWH	2647	12/24/2002	HAWAIIAN STEAM INC (RGH)	NP/IR	12/20/2002 01/15/2003				Received reply, respondent adjusted procedures to comply	03/10/2003
LWH	3068	10/20/2003	HAWAIIAN STEAM INC (RGH)	LR	10/20/2003				Received reply, respondent adjusted procedures to comply	12/17/2003
LWH	3066	10/21/2003	HI CAST INDUSTRIES LLC (LWH)	LR	10/21/2003				Received reply from respondent with requested information	12/17/2003
LWH	3067	10/20/2003	HI CAST INDUSTRIES LLC (RGH)	LR	10/20/2003				Received reply from respondent with requested information	12/17/2003
LWH	2803	04/09/2003	HONOLULU GREASE TRAP (RGH)	DR	04/09/2003				Verified out of business	12/17/2003
LWH	2769	03/28/2003	ISLAND COMMODITIES CORP (LWH)	DV	03/20/2003				Received reply, respondent adjusted procedures to comply	03/21/2003
LWH	2837	05/16/2003	ISLAND COMMODITIES CORP (LWH)	DR	05/16/2003				Received reply, respondent adjusted procedures to comply	05/22/2003

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(01/01/2003 to 12/31/2003)

Log Sect Nbr	Action Start Date	User Name	Violation Code(s)	Verbal Warning(s)	First	Second	Comp Sched	Notice Of Violation Cause	Fine	Final Action	Date Closed
LWH 2944	07/03/2003	ISLAND COMMODITIES CORP (LWH)	FD	07/02/2003						Received reply, respondent adjusted procedures to comply	07/15/2003
LWH 2589	11/20/2002	KIMO'S HAPPY PUMPERS (LWH)	LATE REPORTING	11/20/2002	04/28/2003					Respondent in compliance, verified by SCS	11/05/2003
LWH 3072	10/21/2003	MARISCO LTD (LWH) INACTIVE	LR	03/25/2003	10/20/2003					Received reply, respondent adjusted procedures to comply	04/02/2003
LWH 2765	12/06/2002	PACIFIC BIODIESEL (RECYCLER)	LR,FD	12/06/2002						Received reply, respondent adjusted procedures to comply	04/02/2003
LWH 2800	04/08/2003	PACIFIC GREASE TRAPS (RGH)	DR	04/08/2003	10/17/2003					Received reply from respondent with requested information	12/17/2003
LWH 2770	03/11/2003	PHILIP SERVICES HI (LWH)	DV	03/11/2003						Received reply, respondent adjusted procedures to comply	03/19/2003
LWH 2964	07/22/2003	PHILIP SERVICES HI (LWH)	DR,DV	07/22/2003						Received reply, respondent adjusted procedures to comply	07/22/2003
LWH 2718	02/04/2003	UNITEK SOLVENT SERVICES INC (LWH)	DV	02/04/2003						Best Management Practices implemented	02/04/2003
LWH 3071	10/21/2003	UNITEK SOLVENT SERVICES INC (LWH)	LR	10/21/2003						Received reply, respondent adjusted procedures to comply	12/17/2003
LWH 3070	10/21/2003	UNITEK SOLVENT SERVICES INC (LWH)	LR	10/21/2003						Respondent in compliance, documents submitted	11/21/2003
PDI 3025	09/18/2003	AALA MEAT MARKET INC	MISSED MAINTENANC	09/17/2003						Completed compliance plan	09/18/2003
PDI 3016	09/11/2003	ALAKEA DELICATESSEN	MISSED MAINTENANC	07/29/2003						Completed compliance plan	09/10/2003
PDI 2810	04/15/2003	ALBERO RISTORANTE ITALIANO	NO	04/15/2003						Respondent in compliance, verified by SCS	09/10/2003



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(01/01/2003 to 12/31/2003)

Sect	Log Nbr	Action	User Name	Violation Code(s)	Verbal		Warning Letter Dates		Notice Of Violation Dates		Final Action	Date Closed
					Warning(s)	First	Second	Comp Sched	Show Cause	Fine		
PDI	2783	03/27/2003	ALFREDO'S BAKERY	ML,MM	03/27/2003						Received reply from respondent with requested information	04/01/2003
PDI	3064	10/13/2003	ALVIN'S DRIVE INN	MM	10/13/2003						Respondent in compliance, contracted for GI cleaning	10/13/2003
PDI	2909	06/10/2003	ANDY'S SANDWICHES & SMOOTHIES	ML	06/10/2003						Respondent in compliance, contracted for GI cleaning	06/24/2003
PDI	3079	10/29/2003	ANDY'S SANDWICHES & SMOOTHIES	MM								
PDI	2732	02/11/2003	ANIMAL CLINIC INC	ID, NO SRU	02/11/2003						Received reply, respondent adjusted procedures to comply	02/20/2003
PDI	2269	02/06/2002	ANTONIO'S NY PIZZA	NM		02/06/2002	05/21/2002				Received reply, respondent adjusted procedures to comply	06/27/2003
PDI	2815	04/21/2003	ANTONIO'S STEAK RIBS & PASTA	MM		05/20/2003					Respondent in compliance, contracted for GI cleaning	07/22/2003
PDI	2911	06/12/2003	ARCADIA RETIREMENT RESIDENCE	ML	06/12/2003						Respondent in compliance, documents submitted	06/24/2003
PDI	3090	11/04/2003	AUNTIE PASTO'S	MM,NS	11/04/2003						Respondent in compliance, verified by SCS	11/11/2003
PDI	3076	10/14/2003	AUNTIE PASTO'S (CLOSED)	VB							Waiting for reply from respondent	
PDI	3063	10/09/2003	BA-LE DELI & BAKERY	ML	10/09/2003	12/12/2003					Respondent in compliance, verified by SCS	09/29/2003
PDI	3051	08/20/2003	BA-LE SANDWICH SHOP	NO,NS,MB	08/20/2003							
PDI	2706	01/28/2003	BA-LE SANDWICH SHOP (CLOSED)	VB	01/27/2003						Respondent in compliance, contracted for GI cleaning	01/31/2003

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(01/01/2003 to 12/31/2003)

Log Sect Mbr	Action Start Date	User Name	Violation Code(s)	Verbal Warning(s)	First	Second	Comp Sched	Notice Of Violation Cause	Final Action	Date Closed
PDI	2931	06/10/2003	BANDITO'S CANTINA (COMMON GI)	ML	06/10/2003				Received reply from respondent with requested information	06/12/2003
PDI	2754	03/13/2003	BANK OF HAWAII - CAFETERIA	MM, NS	03/13/2003				Respondent in compliance, contracted for GI cleaning	03/19/2003
PDI	3032	09/19/2003	BAR-B-Q-INN	VB, MM	09/19/2003				Received reply from respondent with requested information	09/25/2003
PDI	2601	11/21/2002	BEST WESTERN THE PLAZA HOTEL	MM	11/21/2002	01/07/2003			Received reply from respondent with requested information	01/22/2003
PDI	2852	05/23/2003	BETO'S DOS	MISSED MAINTENANC	05/19/2003				Respondent in compliance, verified by SCS	05/23/2003
PDI	3098	11/06/2003	BIG D'S CAFETERIA & SPORTS BAR	VB	11/06/2003				Received reply from respondent with requested information	11/12/2003
PDI	2809	04/15/2003	BO LEE KITCHEN	NM, VB	04/15/2003				Waiting for reply from respondent	04/16/2003
PDI	2876	05/30/2003	BOB'S BIG BOY	NM, MM	05/30/2003				Received reply from respondent with requested information	06/02/2003
PDI	3035	09/05/2003	BOBBY BENSON CENTER	MM/ML	09/05/2003				Respondent in compliance, contracted for GI cleaning	09/11/2003
PDI	2905	06/05/2003	BOGEY LOUNGE (CLOSED)	NM	06/05/2003				Respondent in compliance, contracted for GI cleaning	06/24/2003
PDI	2801	04/07/2003	BURGER KING	NM	04/07/2003				Respondent in compliance, contracted for GI cleaning	04/11/2003

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Sect	Mbr	Log Action	User Name	Start Date	Violation Code(s)	Verbal		Warning Letter Dates		Notice Of Violation Dates		Final Action	Date Closed
						First	Second	First	Second	Comp Sched	Show Cause		
PDI	3083	10/29/2003	BYRON'S DRIVE IN		NO			10/29/2003				Received reply, respondent adjusted procedures to comply	10/30/2003
PDI	2799	04/08/2003	CAPE VIII 1/2		NM			03/12/2003	04/08/2003			Respondent in compliance, documents submitted	05/14/2003
PDI	2835	05/13/2003	CAMELLIA PEARL KAI		NM,MM			05/13/2003				Received reply from respondent with requested information	
PDI	2899	06/23/2003	CAPRICCIOSA RESTAURANT AT DISCOVERY		MISSED MAINTENANC	06/14/2003						Received reply, respondent adjusted procedures to comply	09/15/2003
PDI	3040	09/15/2003	CATCH OF THE DAY SUSHI		MM							Respondent in compliance, contracted for GI cleaning	01/10/2003
PDI	2719	02/06/2003	CATERING SPECIALISTS (SACRED HEARTS)		SKIPPED MAINTENANC	01/10/2003						Respondent in compliance, contracted for GI cleaning	02/19/2003
PDI	2716	02/03/2003	CC RESTAURANT		VB			02/03/2003				Respondent in compliance, contracted for GI cleaning	02/18/2003
PDI	2773	02/07/2003	CENTRAL UNION CHURCH (KITCHEN)		NOT ACCESSIBLE	02/07/2003						Received reply from respondent with requested information	03/11/2003
PDI	2602	11/21/2002	CHAN'S GOURMET BUFFET		MM			11/21/2002	01/07/2003			Received reply from respondent with requested information	02/25/2003
PDI	2727	02/18/2003	CHILI'S GRILL & BAR		LV			02/18/2003				Respondent in compliance, contracted for GI cleaning	03/24/2003
PDI	2755	03/18/2003	CHILI'S GRILL & BAR		SK,NS			03/18/2003				Received reply, respondent adjusted procedures to comply	08/12/2003
PDI	2983	08/11/2003	CHILI'S GRILL & BAR		LV			08/11/2003					



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Log Sect Nbr	Action Start Date	User Name	Violation Code(s)	Verbal Warning(s)	First	Second	Comp Sched	Notice Of Violation Dates-->	Final Action	Date Closed
PDI	2854	05/23/2003	CHUN'S BAR-B-Q HOUSE	MISSED MAINTENANC	05/19/2003				Respondent in compliance, verified by SCS Received reply from respondent with requested information	05/23/2003
PDI	2896	06/23/2003	CHURCH OF THE LIVING GOD	MISSED MAINTENANC	05/27/2003				Received reply, respondent adjusted procedures to comply	06/23/2003
PDI	3097	11/19/2003	CLUB ELECTRO	VB	11/19/2003				Received reply, respondent adjusted procedures to comply	11/26/2003
PDI	2894	06/18/2003	CLUB FOXY	NO	06/12/2003				Respondent in compliance, verified by SCS	09/28/2003
PDI	2871	05/07/2003	CLUB VEGAS	NM	05/07/2003				Respondent in compliance, contracted for GI cleaning	05/08/2003
PDI	2781	03/20/2003	COCINA FILIPINA RESTAURANT/BAKE SHOP	ML	03/20/2003				Respondent in compliance, documents submitted Waiting for reply from respondent	03/27/2003
PDI	3055	10/06/2003	CROWN NOODLES	VB, MM	10/06/2003	12/12/2003			documents submitted Waiting for reply from respondent	
PDI	2903	06/04/2003	CTMS INC (GERRELL MANAGEMENT INC)	ML,NM	06/04/2003				Waiting for reply from respondent	
PDI	2920	06/11/2003	CYBEE RESTAURANT	ML		07/28/2003			Waiting for reply from respondent	
PDI	2980	07/30/2003	DAIEI	CF	07/30/2003				Received reply, respondent adjusted procedures to comply	08/06/2003
PDI	3089	10/30/2003	DAIEI KAHEKA (MAIN PERMIT)	VB	11/03/2003				Respondent in compliance, documents submitted	11/10/2003
PDI	3026	09/19/2003	DINER'S	MM,NM	09/19/2003				Respondent in compliance, contracted for GI cleaning	10/14/2003
PDI	2848	05/14/2003	DIXIE GRILL	VB	05/14/2003				Respondent in compliance, contracted for GI cleaning	05/19/2003
PDI	3009	09/10/2003	DIXIE GRILL (WAS WILLY'S RESTAURANT)	NM,MM	09/10/2003				Respondent in compliance, contracted for GI cleaning	

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(01/01/2003 to 12/31/2003)

Sect	Mbr	Log Action Start Date	User Name	Violation Code(s)	Verbal		Warning Letter Dates		Notice Of Violation Dates		Final Action	Date Closed
					Warning(s)	First	Second	Comp Sched	Show Cause	Fine		
PDI	2847	05/14/2003	DOWN TO EARTH NATURAL FOODS	MM, NM	05/14/2003						Received reply from respondent with information requested	05/19/2003
PDI	3093	11/14/2003	DOWN TO EARTH NATURAL FOODS	MM, VB	11/14/2003						Respondent in compliance, contracted for GI cleaning	11/18/2003
PDI	3112	12/19/2003	DUC'S BISTRO	MISSING LOGS	11/21/2003						Received reply from respondent with requested information	12/19/2003
PDI	2941	06/30/2003	DUKE'S CANOE CLUB	VB, MM	05/12/2003							
PDI	2613	12/13/2002	EARL MCDONALD'S CATERING	NM	11/21/2002	01/27/2003	03/07/2003				Respondent in compliance, contracted for GI cleaning	04/10/2003
PDI	3111	11/26/2003	EASTERN GARDEN CHINESE SEAFOOD RESTR	ML	11/26/2003						Received reply from respondent with requested information	12/03/2003
PDI	2714	01/27/2003	ELENA'S HOME OF FINEST FILIPINO FOOD	ML	01/27/2003						Received reply from respondent with requested information	01/30/2003
PDI	3049	08/13/2003	ELVIRA CHOCOLAT	ML	08/13/2003						Respondent in compliance, documents submitted	08/19/2003
PDI	2798	04/08/2003	EMERALD PALACE RESTAURANT	MM	03/24/2003	04/08/2003						
PDI	2881	06/05/2003	ETHEL'S GRILL	MM, MN	06/05/2003							
PDI	2806	04/09/2003	EZOGIKU INC	ML	04/09/2003						Received reply from respondent with requested information	04/10/2003
PDI	2933	05/14/2003	EZOGIKU INC	ML	05/14/2003						Respondent in compliance, documents submitted	05/14/2003

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Log Action Sect Mbr Start Date	User Name	Violation Code(s)	Verbal Warning(s)	First Second	Comp Sched Show Cause	Fine	Final Action	Date Closed
PDI 2930 06/16/2003	FAMILY SERVICES CENTER PRESCHOOL	ML	06/16/2003				Received reply from respondent with requested information	06/27/2003
PDI 2406 09/19/2002	FILIPINO EXPRESS RESTAURANT	NM,MM,ML	08/15/2002	01/15/2003			Respondent in compliance, contracted for GI cleaning	06/27/2003
PDI 2851 05/23/2003	FOOD GALAXY RESTAURANT & COFFEE SHOP MISSED MAINTENANC		05/20/2003				Respondent in compliance, verified by SCS	05/20/2003
PDI 3036 09/18/2003	FOODLAND SUPER MARKET LTD	ML	09/18/2003				Received reply from respondent with requested information	09/20/2003
PDI 2776 02/10/2003	FREE STOP KOREAN BBQ	ML	02/10/2003				Received reply, respondent adjusted procedures to comply	02/10/2003
PDI 3031 09/25/2003	FRESH AND NATURAL (IN POST OFFICE)	LV	09/25/2003				Received reply from respondent with requested information	10/06/2003
PDI 2414 09/11/2002	FURUSATO JAPANESE RESTAURANT	MM	09/11/2002	10/11/2002			Respondent in compliance, contracted for GI cleaning	01/17/2003
PDI 2866 05/08/2003	GARDEN OF SAIGON (FORMERLY PUUNANI'S ML		05/08/2003				Received reply, respondent adjusted procedures to comply	05/30/2003
PDI 2867 05/14/2003	GOLDEN PALACE SEAFOOD RESTAURANT	NM, MM	05/14/2003				Respondent in compliance, contracted for GI cleaning	05/16/2003
PDI 3002 09/05/2003	GOLDEN WHEEL CHINESE RESTAURANT	NM	09/04/2003				Respondent in compliance, contracted for GI cleaning	09/08/2003
PDI 2828 05/08/2003	GRACE'S INN	ML	05/07/2003				Respondent in compliance, documents submitted	05/15/2003



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Sect	Nbr	Log Action Start Date	User Name	Violation Code(s)	Verbal		<Warning Letter Dates>  <---Notice Of Violation Dates-->		Final Action	Date Closed
					Warning(s)	First	Second	Comp Sched Show Cause		
PDI	2897	06/23/2003	GREEN TEE LOUNGE (CLOSED)	MISSED MAINTENANCE	06/02/2003				Received reply from respondent with requested information	06/23/2003
PDI	2721	02/06/2003	HALE VIETNAM RESTAURANT	SKIP MAINTENANCE	01/30/2003				Respondent in compliance, contracted for GI cleaning	02/06/2003
PDI	2711	01/17/2003	HAPPY DRAGON RESTAURANT	MM, VB	01/17/2003				Respondent in compliance, contracted for GI cleaning	03/11/2003
PDI	2880	06/05/2003	HAWAIIAN BANANA CO	ML	06/05/2003				Respondent in compliance, documents submitted	06/13/2003
PDI	3105	10/30/2003	HENRY LOUI'S RESTAURANT	VB	10/30/2003				Received reply from respondent with requested information	11/02/2003
PDI	2907	06/05/2003	HIGA MEAT & PORK MARKET LTD	ML, MM	06/05/2003				Respondent in compliance, contracted for GI cleaning	06/24/2003
PDI	2906	06/05/2003	HONEYMOON LOUNGE	ML	06/05/2003				Respondent in compliance, documents submitted	06/24/2003
PDI	2929	06/17/2003	HONG KONG ORCHID CAFE	NM, NO	06/17/2003				Waiting for reply from respondent	
PDI	2600	11/21/2002	HONOLULU AIRPORT HOTEL + RESTAURANT	LV	11/21/2002	01/07/2003			Escalating enforcement pending	
PDI	2938	06/13/2003	HONOLULU AIRPORT HOTEL + RESTAURANT	VB	06/13/2003				Waiting for reply from respondent	
PDI	2869	05/15/2003	HOONG WUN MARKET	ML	05/15/2003				Waiting for reply from respondent	
PDI	2942	06/19/2003	HUI ON FAST FOOD	MB	06/19/2003	07/28/2003			Waiting for reply from respondent	
PDI	2831	05/09/2003	IGE'S LUNCHWAGON & CATERING	MM, VB	05/09/2003				Respondent in compliance, contracted for GI cleaning	05/14/2003
PDI	2581	11/14/2002	ILIMA RESTAURANT & CATERING SERVICE	SK	11/14/2002	01/07/2003			Respondent in compliance, contracted for GI cleaning	02/27/2003

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Sect	Nbr	Log Action	User Name	Violation Code(s)	Verbal	<Warning Letter Dates>  <---Notice Of Violation Dates--->			Final Action	Date Closed
						Warning(s)	First	Second		
PDI	2731	02/19/2003	ING, HAROLD T H DDS	ID,CF	02/19/2003				Received reply, respondent adjusted procedures to comply	03/21/2003
PDI	2543	10/24/2002	ITOGURUMA (CLOSED)	MM	10/01/2002				Respondent in compliance, documents submitted	01/17/2003
PDI	2928	06/06/2003	J AND J MARKET & KITCHENETTE	NM,MM	06/06/2003				Escalating enforcement pending	
PDI	3062	10/09/2003	J AND J MARKET & KITCHENETTE	VB,MM,NM	10/09/2003	12/12/2003				
PDI	3012	09/11/2003	J'S BAR-B-Q	MISSED MAINTENANC	07/16/2003				Received reply from respondent with requested information	09/10/2003
PDI	2919	06/03/2003	JACK IN THE BOX RESTAURANTS	NS	06/03/2003				Respondent in compliance, contracted for GI cleaning	03/25/2003
PDI	2782	03/19/2003	JANE'S FOUNTAIN	MM	03/19/2003				Respondent in compliance, contracted for GI cleaning	09/17/2003
PDI	3052	08/25/2003	JANKENPON PUB (PUB JANKENON)	MM	08/25/2003					
PDI	2715	01/30/2003	JENNY'S DRIVE INN (FORMERLY BRANDI'S VB	VB	01/30/2003				Respondent in compliance, contracted for GI cleaning	02/10/2003
PDI	2573	11/08/2002	JETS LOCAL FAST FOOD	VB,MM	11/08/2002	01/07/2003			Escalating enforcement pending	
PDI	2982	08/05/2003	JIMBO RESTAURANT	ID	08/05/2003				Received reply, respondent adjusted procedures to comply	08/06/2003
PDI	2707	01/28/2003	JULIE'Z RESTAURANT	VB	01/27/2003				Respondent in compliance, contracted for GI cleaning	01/29/2003
PDI	2729	02/18/2003	JURISON'S INN	MM	02/18/2003				Respondent in compliance, verified by SCS	02/18/2003

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Sect	Log Nbr	Action	User Name	Violation Code(s)	Verbal			<Warning Letter Dates>  <---Notice Of Violation Dates--->			Final Action	Date Closed
					Warning(s)	First	Second	Comp Sched	Show Cause	Fine		
PDI	2753	03/10/2003	JURISON'S WEST SIDE CAFE	NS	03/10/2003						Respondent in compliance, contracted for GI cleaning	03/20/2003
PDI	3103	11/18/2003	JURISON'S WEST SIDE CAFE	VB, MM	11/18/2003						Received reply from respondent with requested information	11/24/2003
PDI	2998	07/30/2003	KAIMUKI INN (CLOSED)	NM	07/30/2003						Waiting for reply from respondent	
PDI	2734	02/24/2003	KAPAHULU POI SHOP INC	MISSED MAINTENANC	02/14/2003						Respondent in compliance, contracted for GI cleaning	02/24/2003
PDI	2713	01/21/2003	KAPOLEI BBQ	VB	01/21/2003						Respondent in compliance, contracted for GI cleaning	01/21/2003
PDI	2752	03/04/2003	KAPOLEI CHINESE RESTAURANT	LV	03/04/2003						Received reply from respondent with requested information	03/06/2003
PDI	2690	01/10/2003	KFC HAWAII	MM	12/18/2002	01/27/2003					Waiting for reply from respondent	
PDI	2927	05/14/2003	KFC HAWAII	NM	05/14/2003						Received reply from respondent with requested information	06/16/2003
PDI	2778	02/27/2003	KIAWE GRILL KOREAN BBQ	MM	02/27/2003						Received reply from respondent with requested information	02/26/2003
PDI	2891	06/13/2003	KILANI BAKERY	ML	06/13/2003						Received reply from respondent with requested information	02/06/2003
PDI	2733	02/21/2003	KING PHOTO SERVICES INC	ML	02/21/2003						Respondent in compliance, contracted for GI cleaning	
PDI	2775	02/05/2003	KIRIN RESTAURANT	NM	02/05/2003						Respondent in compliance, contracted for GI cleaning	02/06/2003
PDI	2777	02/12/2003	KISSHO RESTAURANT	NM	02/12/2003						Respondent in compliance, contracted for GI cleaning	02/13/2003
PDI	3019	09/11/2003	KIT N KITCHEN	MM	09/11/2003							



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Log Action Sect Nbr Start Date	User Name	Violation Code(s)	Verbal Warning(s)	First Second	Comp Sched Show Cause	Fine	Final Action	Date Closed
PDI 3081 10/21/2003	KOA PANCAKE HOUSE	VB, MM, LV	10/21/2003				Received reply from respondent with requested information	10/23/2003
PDI 2396 09/05/2002	KOREAN BAR-B-Q HUT	MM	09/05/2002	10/15/2002			Respondent in compliance, verified by SCS	10/07/2003
PDI 3077 10/14/2003	KOTOBUKI COFFEE SHOP	VB					Received reply, respondent adjusted procedures to comply	10/22/2003
PDI 3074 10/20/2003	KS MARKET	VB	10/20/2003					
PDI 2603 11/25/2002	L&L DRIVE-INN	MM	11/25/2002	01/07/2003			Respondent in compliance, contracted for GI cleaning	01/22/2003
PDI 2774 01/17/2003	L&L DRIVE-INN	ML	01/17/2003				Received reply from respondent with requested information	02/03/2003
PDI 2794 04/08/2003	L&L DRIVE-INN	ID	02/18/2003	04/08/2003				
PDI 2901 06/01/2003	L&L DRIVE-INN	NO	05/30/2003				Respondent in compliance, documents submitted	06/23/2003
PDI 2935 06/05/2003	L&L DRIVE-INN	ML	06/05/2003				Received reply from respondent with requested information	06/06/2003
PDI 2936 06/05/2003	L&L DRIVE-INN	VB	06/05/2003				Received reply from respondent with requested information	06/10/2003
PDI 2888 06/10/2003	L&L DRIVE-INN	MM, NS	06/10/2003				Received reply from respondent with requested information	06/11/2003
PDI 2923 06/30/2003	L&L DRIVE-INN	ML	06/05/2003				Received reply from respondent with requested information	06/09/2003

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Sect	Nbr	Log Action	User Name	Violation Code(s)	Verbal		<Warning Letter Dates>		<---Notice Of Violation Dates-->		Final Action	Date Closed
					Warning(s)	First	Second	Comp	Sched	Show Cause		
PDI	3027	09/23/2003	L&L DRIVE-INN	VB		09/23/2003					Received reply, respondent adjusted procedures to comply	09/24/2003
PDI	3106	10/31/2003	L&L DRIVE-INN	VB		10/31/2003					Received reply from respondent with requested information	11/02/2003
PDI	3100	11/14/2003	L&L DRIVE-INN	MM		11/14/2003					Waiting for reply from respondent	
PDI	3086	10/08/2003	L&L DRIVE-INN & CHOPSTICKS EXPRESS	MM		10/08/2003					Received reply, respondent adjusted procedures to comply	11/14/2003
PDI	2887	06/06/2003	L&M HAWAIIAN GRINDZ	ML		06/06/2003					Received reply from respondent with requested information	06/12/2003
PDI	2821	04/15/2003	LE GUIGNOL RESTAURANT	NS		04/15/2003					Escalating enforcement pending	
PDI	2963	07/07/2003	LE GUIGNOL RESTAURANT	ML		07/07/2003					Respondent in compliance, documents submitted	07/11/2003
PDI	3018	09/11/2003	LEDO VIETNAMESE RESTAURANT	MISSED MAINTENANC		09/09/2003					Action suspended, compliance plan implemented	09/10/2003
PDI	3013	09/11/2003	LEE & LI FAST FOOD INC	MISSED MAINTENANC		07/21/2003					Action suspended, compliance plan implemented	09/10/2003
PDI	2858	05/23/2003	LEE'S BAR-B-Q	MISSED MAINTENANC		05/16/2003					Respondent in compliance, verified by SCS	05/23/2003
PDI	3020	07/25/2003	LEEWARD DRIVE IN	MM, VB		07/25/2003	08/26/2003				Received reply from respondent with requested information	09/15/2003
PDI	3057	10/09/2003	LION'S DENIN	LOG VIOLATION		10/01/2003					Completed compliance plan	10/09/2003
PDI	2737	02/24/2003	LUCENA'S RICE CAKES	ML		02/24/2003					Received reply from respondent with requested information	03/04/2003

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Log Action	Verbal	Warning Letter Dates	Notice Of Violation Dates	Final Action	Date Closed
Sect Mbr Start Date	Violation Code(s)	Warning(s)	First Second Comp Sched Show Cause Fine		
PDI 2889 06/10/2003	MM	06/10/2003		Respondent in compliance, verified by SCS Received reply, respondent adjusted procedures to comply	06/10/2003
PDI 2878 05/30/2003	MM	05/30/2003		Respondent in compliance, verified by SCS Completed compliance plan	06/03/2003
PDI 3010 09/09/2003	NM,MM	09/09/2003		Completed compliance plan Escalating enforcement pending Waiting for reply from respondent Respondent in compliance, documents submitted	09/11/2003
PDI 3017 09/11/2003	M&N FAST FOOD RESTAURANT	M&N FAST FOOD RESTAURANT	MISSED MAINTENANC 08/20/2003	Completed compliance plan Escalating enforcement pending Waiting for reply from respondent Respondent in compliance, documents submitted	09/10/2003
PDI 3024 09/18/2003	M&N HAY CAFE & RESTAURANT	M&N HAY CAFE & RESTAURANT	MISSED MAINTENANC 09/15/2003	Completed compliance plan Escalating enforcement pending Waiting for reply from respondent Respondent in compliance, documents submitted	09/18/2003
PDI 2779 02/27/2003	M&N HAY CAFE & RESTAURANT	M&N HAY CAFE & RESTAURANT	NO, ID, ML	Completed compliance plan Escalating enforcement pending Waiting for reply from respondent Respondent in compliance, documents submitted	09/18/2003
PDI 3092 11/07/2003	M&N HAY CAFE & RESTAURANT	M&N HAY CAFE & RESTAURANT	ML, NM, NO	Completed compliance plan Escalating enforcement pending Waiting for reply from respondent Respondent in compliance, documents submitted	09/18/2003
PDI 2910 06/12/2003	M&N HAY CAFE & RESTAURANT	M&N HAY CAFE & RESTAURANT	ML	Completed compliance plan Escalating enforcement pending Waiting for reply from respondent Respondent in compliance, documents submitted	06/13/2003
PDI 3099 11/24/2003	MARRIOTT VACATION CLUB RESTAURANT	MARRIOTT VACATION CLUB RESTAURANT	VB	Completed compliance plan Escalating enforcement pending Waiting for reply from respondent Respondent in compliance, documents submitted	12/01/2003
PDI 2882 06/05/2003	MARY'S MALASADAS INC	MARY'S MALASADAS INC	NM,MM	Completed compliance plan Escalating enforcement pending Waiting for reply from respondent Respondent in compliance, documents submitted	06/05/2003
PDI 3056 10/08/2003	MARY'S MALASADAS INC	MARY'S MALASADAS INC	VB, MM	Completed compliance plan Escalating enforcement pending Waiting for reply from respondent Respondent in compliance, documents submitted	10/17/2003
PDI 2979 07/25/2003	MASA'S FOODS	MASA'S FOODS	NM	Completed compliance plan Escalating enforcement pending Waiting for reply from respondent Respondent in compliance, documents submitted	07/28/2003
PDI 2593 11/20/2002	MCDONALD'S RESTAURANTS	MCDONALD'S RESTAURANTS	SK	Completed compliance plan Escalating enforcement pending Waiting for reply from respondent Respondent in compliance, documents submitted	03/11/2003
PDI 2725 02/18/2003	MCDONALD'S RESTAURANTS	MCDONALD'S RESTAURANTS	MM	Completed compliance plan Escalating enforcement pending Waiting for reply from respondent Respondent in compliance, documents submitted	02/18/2003



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Log Sect Mbr	Action Start Date	User Name	Violation Code(s)	Verbal Warning(s)	First Second	Comp Sched Show Cause	Final Action	Date Closed
PDI 2796	04/08/2003	MCDONALD'S RESTAURANTS	ML	02/18/2003			Completed compliance plan	06/27/2003
PDI 2924	05/14/2003	MCDONALD'S RESTAURANTS	ID	05/14/2003			Respondent in compliance, documents submitted	05/14/2003
PDI 2877	06/03/2003	MCDONALD'S RESTAURANTS	MM				Received reply, respondent adjusted procedures to comply	06/02/2003
PDI 2960	07/14/2003	MCDONALD'S RESTAURANTS	VB, MM	07/14/2003			Received reply, respondent adjusted procedures to comply	07/23/2003
PDI 3075	10/16/2003	MCDONALD'S RESTAURANTS	VB				Received reply, respondent adjusted procedures to comply	11/06/2003
PDI 3096	11/05/2003	MCDONALD'S RESTAURANTS	VB, MM	11/05/2003			Respondent in compliance, verified by SCS	05/23/2003
PDI 2857	05/23/2003	MEXICO LINDO STEAK & SEAFOOD	MISSED MAINTENANC	05/16/2003			Respondent in compliance, documents submitted	05/21/2003
PDI 2926	05/15/2003	MIKE'S BAKE SHOP	ML	05/15/2003			Respondent in compliance, documents submitted	05/21/2003
PDI 3039	09/16/2003	MILLILANI BAR-B-Q	MM	09/16/2003			Received reply, respondent adjusted procedures to comply	09/18/2003
PDI 2844	05/20/2003	MILLILANI GOLF CLUB	VB, NM, MM	05/20/2003	06/10/2003		Received reply, respondent adjusted procedures to comply	06/26/2003
PDI 2480	10/01/2002	MILLILANI TOWN ASSOC REC CENTER #5	ML, NM, VB	09/26/2002	02/06/2003		Received reply, respondent adjusted procedures to comply	03/11/2003
PDI 2565	10/30/2002	MOLLY'S SMOKEHOUSE	SK	10/30/2002	11/22/2002		Escalating enforcement pending	01/31/2003
PDI 2407	09/19/2002	MOM'S RESTAURANT	CF, ML, NM, NO	08/14/2002			Respondent in compliance, verified by SCS	01/07/2003

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Sect	Log Nbr	Action Start Date	User Name	Violation Code(s)	Verbal		Warning Letter Dates		Notice Of Violation Dates		Final Action	Date Closed
					Warning(s)	First	Second	Comp Sched	Show Cause	Fine		
PDI	2975	08/06/2003	MOM'S RESTAURANT	NM,MM,NS	08/06/2003						Received reply, respondent adjusted procedures to comply	08/20/2003
PDI	2299	04/18/2002	MONGOLIAN BAR-B-QUE	NM	01/10/2002	03/13/2002					Respondent in compliance, documents submitted	06/27/2003
PDI	2793	04/08/2003	MURPHY'S BAR AND GRILL	MM	02/03/2003	04/24/2003					Respondent in compliance, contracted for GI cleaning	10/07/2003
PDI	3041	09/29/2003	NANA BAR-BE-Q (NOW OHANA DINER)	VB, MM	09/29/2003						Received reply from respondent with requested information	05/18/2003
PDI	2934	05/14/2003	NANAKULI CHOP SUEY	MB	05/14/2003						Respondent in compliance, contracted for GI cleaning	08/14/2003
PDI	2937	05/14/2003	NANAKULI SUPER	ID	05/14/2003	07/28/2003					Completed compliance plan	
PDI	3059	10/09/2003	NANIWA-YA JAPANESE SEAFOOD RESTAURNT	SKIP MAINTENANCE	10/08/2003						Respondent in compliance, documents submitted	
PDI	2827	04/24/2003	NEW CENTURY RESTAURANT (CLOSED)	NO,MM	04/24/2003						Respondent in compliance, documents submitted	
PDI	2965	07/07/2003	NEW EMPRESS RESTAURANT	NM	07/07/2003						Respondent in compliance, contracted for GI cleaning	07/16/2003
PDI	2710	01/30/2003	NEW KAPAHULU CHOP SUEY RESTAURANT	MISSED ONE CLEAN	01/27/2003						Respondent in compliance, contracted for GI cleaning	01/30/2003
PDI	3054	09/17/2003	NEW MUI KWAI CHOP SUEY	NO	09/17/2003						Waiting for reply from respondent	
PDI	2922	06/30/2003	NEW OTANI KAIMANA BEACH HOTEL(+RESTR MB		04/07/2003						Respondent in compliance, verified by SCS	06/30/2003
PDI	2875	05/30/2003	NEW VIOLET'S GRILL	ML	05/30/2003						Received reply from respondent with requested information	06/03/2003



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Sect	Log Nbr	Action Start Date	User Name	Violation Code(s)	Verbal   <Warning Letter Dates>   <---Notice Of Violation Dates--->		Final Action	Date Closed
					Warning(s)	Comp Sched Show Cause		
PDI	2870	05/16/2003	NICKY BBQ & OKAZU	VB	05/16/2003		Received reply, respondent adjusted procedures to comply	05/21/2003
PDI	2735	02/24/2003	NII SUPERETTE	LV,MM	02/24/2003		Received reply from respondent with requested information	03/02/2003
PDI	2792	04/08/2003	NIPPON FOOD TAKEOUT & CATERING	NM	01/29/2003	04/08/2003	Completed compliance plan	09/10/2003
PDI	3015	09/11/2003	NIPPON FOOD TAKEOUT & CATERING	MISSED MAINTENANC	07/21/2003		Respondent in compliance, contracted for GI cleaning	06/27/2003
PDI	2398	09/17/2002	NORTH STAR VARIETY STORE	ML	08/29/2002		Respondent in compliance, contracted for GI cleaning	04/30/2003
PDI	2825	04/16/2003	NUUANU OKAZUYA	MM	04/16/2003		Received reply from respondent with requested information	06/20/2003
PDI	2892	06/16/2003	OCEAN RESORT HOTEL WAIKIKI	VB	06/16/2003		Respondent in compliance, contracted for GI cleaning	01/17/2003
PDI	2388	04/10/2002	OHANA BAR-B-Q	NM,NS	04/02/2002	09/23/2002	Verified out of business	02/06/2003
PDI	1686	07/12/1999	PACIFIC CAFE (CLOSED)	ID	07/12/1999		Waiting for reply from respondent	05/20/2003
PDI	3101	11/24/2003	PALAMA MEATS	NO	11/24/2003		Respondent in compliance, contracted for GI cleaning	02/14/2003
PDI	2872	05/19/2003	PALI PRESCHOOL	NM,MM			Respondent in compliance, contracted for GI cleaning	
PDI	2724	02/14/2003	PALOLO DRIVE INN	SKIPPED MAINTENANC	02/02/2003		Respondent in compliance, documents submitted	10/24/2003
PDI	3087	10/17/2003	PANINI GRILL	ML	10/17/2003		Permit not required	01/23/2003
PDI	2526	10/16/2002	PAPA JOHN'S PIZZA	MM	10/16/2002			



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Log Action Sect Nbr Start Date	User Name	Violation Code(s)	Verbal Warning(s)	First Second	Comp Sched	Notice Of Violation Dates--> Fine Cause	Final Action	Date Closed
PDI 2812 04/21/2003	PARADISO SEAFOOD & GRILLE	MM	03/25/2003				Respondent in compliance, contracted for GI cleaning	06/27/2003
PDI 3082 10/22/2003	PASTELE SHOP	MM, VB	10/22/2003				Received reply from respondent with requested information	10/23/2003
PDI 2820 04/22/2003	PEARL CITY NURSING HOME	LV	04/22/2002				Received reply from respondent with requested information	04/28/2003
PDI 2940 06/30/2003	PEKING GARDEN	MM	05/06/2003					
PDI 2736 02/24/2003	PHILIPPINE MINI MART	ML	02/24/2003					
PDI 2780 03/10/2003	PHO 97 (SEE MAUNAKEA MARKET PL IWDP)	MM	03/10/2003				Respondent in compliance, contracted for GI cleaning	07/31/2003
PDI 2900 06/23/2003	PHO OLD SAIGON	MISSED MAINTENANC	06/16/2003					
PDI 3011 09/09/2003	PHO VIET RESTAURANT	NM, MM	09/09/2003				Respondent in compliance, contracted for GI cleaning	09/16/2003
PDI 2849 05/21/2003	PHUKET THAI RESTAURANT	NS, SK	05/21/2003				Received reply from respondent with requested information	06/02/2003
PDI 3037 09/16/2003	PHUKET THAI RESTAURANT	ML	09/16/2003				Respondent in compliance, documents submitted	09/17/2003
PDI 2856 05/23/2003	PIZZA HUT	MISSED MAINTENANC	05/16/2003				Respondent in compliance, verified by SCS	05/23/2003
PDI 2977 07/23/2003	PIZZA HUT	MM	07/23/2003				Respondent in compliance, documents submitted	08/11/2003

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Sect	Nbr	Log Action Start Date	User Name	Violation Code(s)	Verbal		<Warning Letter Dates>  <---Notice Of Violation Dates-->				Final Action	Date Closed
					Warning(s)		First	Second	Comp	Sched		
PDI	3000	09/03/2003	PIZZA HUT	NM, ML	09/03/2003						Respondent in compliance, verified by SCS	09/08/2003
PDI	2908	06/06/2003	PLAYERS - UNIVERSITY (CLOSED)	ML, NM	06/06/2003						Respondent in compliance, contracted for GI cleaning	06/24/2003
PDI	2826	04/24/2003	PRINCESS CAFE (LOW)	NM,MM	04/24/2003						Respondent in compliance, contracted for GI cleaning	05/01/2003
PDI	2873	05/07/2003	RAINBOW LOUNGE (CLOSED)?	NM	05/07/2003						Waiting for reply from respondent	
PDI	3065	10/13/2003	RAY'S CAFE	LV	10/13/2003						Received reply from respondent with requested information	10/14/2003
PDI	2730	02/18/2003	RESTAURANT KUNIO	MM	02/18/2003						Respondent in compliance, verified by SCS	02/18/2003
PDI	2818	04/16/2003	RESTAURANT YAMA CHAN	NS	04/16/2003						Completed compliance plan	04/17/2003
PDI	2943	04/16/2003	RESTAURANT YAMA CHAN	NS							Completed compliance plan	04/17/2003
PDI	2834	05/13/2003	RICADO'S ITALIAN RESTAURANT	NM	05/13/2003						Respondent in compliance, contracted for GI cleaning	06/30/2003
PDI	2939	06/30/2003	ROUND TABLE PIZZA	ML	04/22/2003						Received reply from respondent with requested information	06/30/2003
PDI	2813	04/21/2003	ROYAL STEAK & SEAFOOD HOUSE	MM	03/25/2003	05/20/2003					Received reply, respondent adjusted procedures to comply	07/30/2003
PDI	2976	07/23/2003	SAFEMAY STORES	MM	07/23/2003							
PDI	3088	10/31/2003	SAFEMAY STORES	ML	10/31/2003						Received reply from respondent with requested information	11/07/2003

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Log Action Sect Mbr Start Date	User Name	Violation Code(s)	Verbal Warning(s)	First	Second	Comp Sched	Notice Of Violation Dates--> Cause	Final Action	Date Closed
PDI 3104 11/17/2003	SAFEWAY STORES	ML	11/17/2003					Received reply from respondent with requested information	11/18/2003
PDI 2999 07/30/2003	SAIGON'S RESTAURANT	NM						Respondent in compliance, verified by SCS	09/10/2003
PDI 2808 04/15/2003	SAKURA JAPANESE DELICATESSEN & CATER MM		04/15/2003					Waiting for reply from respondent	
PDI 3080 10/28/2003	SANDY'S LUNCHROOM	VB, NM	10/28/2003	12/12/2003				Verified out of business	12/01/2003
PDI 3060 10/06/2003	SCOOZEE'S (CLOSED)	MM	10/06/2003					Waiting for reply from respondent	
PDI 2893 06/18/2003	SEASIDE CAFE (CLOSED)	NO/MB	05/21/2003	07/28/2003				Waiting for reply from respondent	04/30/2003
PDI 2795 04/08/2003	SENPAL	NM	02/18/2003	04/08/2003				Respondent in compliance, contracted for GI cleaning	
PDI 2518 10/15/2002	SHACK, THE	ML	10/07/2002	01/27/2003				Respondent in compliance, documents submitted	09/24/2003
PDI 2836 05/13/2003	SHACK, THE	LV	05/13/2003					Respondent in compliance, contracted for GI cleaning	06/30/2003
PDI 2921 06/30/2003	SHERATON WAIKIKI HOTEL + RESTAURANTS MM,VB		08/26/2002					Respondent in compliance, documents submitted	11/11/2003
PDI 2784 03/31/2003	SHINNYO EN MULAI-PURPOSE FACILITY	ML, NOT ACCESS	05/12/2003					Respondent in compliance, documents submitted	04/25/2003
PDI 2824 04/09/2003	SHINSHO TEI	MM	03/31/2003					Respondent in compliance, verified by SCS	
PDI 2868 05/15/2003	SHIRO'S HULA HULA DRIVE IN	ML	04/09/2003						
PDI 3033 09/23/0003	SHIRO'S SAIMIN HAVEN	NS	05/15/2003						
PDI 2833 05/12/2003	SHIRO'S SAIMIN HAVEN	VB	09/23/2003						
PDI 3091 11/04/2003	SIDE STREET INN	MM,NS	05/12/2003						
PDI 2816 04/21/2003	SLUGGO'S I (CLOSED)	NS	11/04/2003						



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Log Action	Sect	Nbr	Start Date	User Name	Violation Code(s)	Verbal	Warning Letter Dates	First	Second	Comp Sched	Show Cause	Fine	Final Action	Date Closed
PDI	2912	06/13/2003		SNACK MINATO	ML, MM	06/13/2003							Respondent in compliance, contracted for GI cleaning	06/24/2003
PDI	3034	09/05/2003		SOH-DOE-KAHUKU ELEMENTARY	ML	09/05/2003							Respondent in compliance, documents submitted	09/10/2003
PDI	2981	07/30/2003		SOH-DOE-KAILUA HIGH	ML								Respondent in compliance, documents submitted	07/30/2003
PDI	2932	06/10/2003		SOH-DOE-KALAKAUA MIDDLE	ML	06/10/2003							Received reply from respondent with requested information	06/12/2003
PDI	3008	09/04/2003		SOH-DOE-POHAKEA ELEMENTARY	ML	09/04/2003							Received reply from respondent with requested information	09/10/2003
PDI	2879	05/28/2003		SOH-DPS-HALAWA CORRECTIONAL FACILITY MB		05/28/2003							Received reply from respondent with requested information	06/26/2003
PDI	3108	12/05/2003		SOH-DPS-HALAWA CORRECTIONAL FACILITY PA		12/05/2003							Waiting for reply from respondent	
PDI	2978	07/30/2003		SOH-DPS-WOMENS COMMUNITY CORRECTION MM		07/30/2003								
PDI	2902	06/04/2003		SONG HUONG RESTAURANT	ML	06/04/2003							Received reply, respondent adjusted procedures to comply	06/24/2003
PDI	2853	05/23/2003		ST ANN'S CHURCH & SCHOOL		MISSED MAINTENANC	05/19/2003						Respondent in compliance, verified by SCS	05/23/2003
PDI	2823	05/02/0003		ST ELIZABETH CHURCH & SCHOOL	MM,VB	05/02/2003							Respondent in compliance, contracted for GI cleaning	05/14/2003
PDI	2502	10/04/2002		STAR MARKETS LTD	MM	10/02/2002	01/07/2003						Received reply from respondent with requested information	01/22/2003

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Log Action	Verbal	Warning Letter Dates	First	Second	Comp Sched	Violation Cause	Final Action	Date Closed
Sect Nbr Start Date User Name	Violation Code(s)	Warning(s)	First	Second	Comp Sched	Violation Cause	Final Action	Date Closed
PDI 2739 02/28/2003 STAR MARKETS LTD	MISSED MAINTENANC	02/25/2003					Respondent in compliance, contracted for GI cleaning	02/28/2003
PDI 2850 05/21/2003 STAR MARKETS LTD	NS,SK	05/21/2003					Received reply from respondent with requested information	06/02/2003
PDI 3038 09/15/2003 STAR MARKETS LTD	ML	09/17/2003					Received reply from respondent with requested information	09/18/2003
PDI 2904 06/04/2003 STARS & STRIPES FOOD SERVICE (CLOSED)	ML	06/04/2003					Received reply, respondent adjusted procedures to comply	06/24/2003
PDI 2945 07/08/2003 SUN KONG DIM SUM SEAFOOD RESTAURANT	NO	07/08/2003					Waiting for reply from respondent	
PDI 3042 09/29/2003 SUN NOODLES	VB	09/29/2003					Respondent in compliance, contracted for GI cleaning	10/03/2003
PDI 2913 06/13/2003 SUSHI CHEF	MM	06/13/2003					Respondent in compliance, contracted for GI cleaning	06/24/2003
PDI 2817 04/21/2003 SUSHI SASABUNE	CF NO	04/21/2003					Respondent in compliance, contracted for GI cleaning	
PDI 2829 05/02/2003 TACO BELL	LV	05/02/2003					Escalating enforcement pending	
PDI 2522 10/16/2002 TASTY KOREAN BBQ	MM	10/15/2002	01/07/2003				Received reply from respondent with requested information	05/03/2003
PDI 3053 09/17/2003 TASTY KOREAN BBQ	MM	09/17/2003					Respondent in compliance, contracted for GI cleaning	01/17/2003
PDI 3078 10/29/2003 TATSU RESTAURANT	MM						Respondent in compliance, contracted for GI cleaning	09/25/2003

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Sect	Mbr	Log Action	User Name	Violation Code(s)	Verbal		<Warning Letter Dates> <---Notice Of Violation Dates--->			Final Action	Date Closed
					Warning(s)	First	Second	Comp	Sched		
PDI	2855	05/23/2003	TEMPLE VALLEY CHINESE RESTAURANT	MISSED MAINTENANC	05/16/2003					Respondent in compliance, verified by SCS	05/23/2003
PDI	2807	04/10/2003	TESORO	NO,NS	04/10/2003					Respondent in compliance, contracted for GI cleaning	04/16/2003
PDI	2898	06/23/2003	TGI FRIDAY'S	MISSED MAINTENANC	06/09/2003					Received reply from respondent with requested information	06/23/2003
PDI	3014	09/11/2003	THAI LUNCH	MISSED MAINTENANC	07/21/2003					Action suspended, compliance plan implemented	09/10/2003
PDI	2962	07/16/2003	TIMES SUPER MARKET	MM, NS	07/16/2003					Received reply, respondent adjusted procedures to comply	07/21/2003
PDI	1833	04/18/2000	TING YIN CHOP SUEY (CLOSED)	NM	10/09/2000			04/04/2000	01/17/2001	Verified out of business	05/08/2003
PDI	2712	01/21/2003	TOKYO NOODLE HOUSE	VB	01/21/2003					Respondent in compliance, contracted for GI cleaning	01/21/2003
PDI	2890	06/12/2003	TONY'S CAFE	MM,NS	06/12/2003					Respondent in compliance, verified by SCS	06/18/2003
PDI	2997	07/30/2003	TOP OF THE HILL	NM	07/30/2003					Completed compliance plan	09/04/2003
PDI	2925	05/30/2003	US-ARMY-FT SHAFTER HALE IKENA	ML,VB	05/30/2003					Received reply from respondent with requested information	06/03/2003
PDI	2720	02/06/2003	VICTORIA INN	SKIPPED MAINTENANC	01/15/2003					Respondent in compliance, contracted for GI cleaning	02/06/2003
PDI	1683	07/12/1999	VICTORIA WARD LTD	ID	07/12/1999			07/07/2003		Waiting for reply from respondent	
PDI	2814	04/21/2003	VILLA PARADISO	MM	03/25/2003	05/20/2003				Received reply from respondent with requested information	06/30/2003



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Log Action Sect Nbr Start Date	User Name	Violation Code(s)	Verbal Warning(s)	First	Second	Comp Sched	Notice Of Violation Dates--> Cause Fine	Final Action	Date Closed
PDI 2819 04/15/2003	VINNIE'S SEAFOOD	MT	04/15/2003					Waiting for reply from respondent in compliance, documents submitted	08/21/2003
PDI 3050 08/13/2003	VOLUME SERVICES (KAILUA BEACH)	MM						Received reply from respondent with requested information	11/04/2003
PDI 3102 10/30/2003	WAH KUNG RESTAURANT	ML, MM	10/30/2003					Respondent in compliance, contracted for GI cleaning	02/21/2003
PDI 2728 02/18/2003	WAIKELE CLUBHOUSE RESTAURANT	NS, SK	02/18/2003					Respondent in compliance, contracted for GI cleaning	05/10/2003
PDI 2830 05/09/2003	WAIMALU CHOP SUEY	NM	05/09/2003					Respondent in compliance, contracted for GI cleaning	02/10/2003
PDI 2723 02/07/2003	WAIPAHU DELI	VB, NO	02/07/2003					Respondent in compliance, contracted for GI cleaning	02/05/2003
PDI 2523 10/16/2002	WATABE WEDDING (KO OLINA RESORT CHAPL MM		10/15/2002	01/15/2003				Respondent in compliance, contracted for GI cleaning	05/05/2003
PDI 2785 03/31/2003	WILLOWS RESTAURANT	NM	03/31/2003					Respondent in compliance, contracted for GI cleaning	02/28/2003
PDI 2614 12/16/2002	WUNG FU CHINESE KITCHEN	NM	12/12/2002	01/27/2003				Respondent in compliance, contracted for GI cleaning	01/17/2003
PDI 2726 02/18/2003	Y'KELE KOREAN BBQ	NS, SK	02/18/2003					Verified out of business	10/09/2003
PDI 2090 03/15/2001	YONG SING RESTAURANT (CLOSED)	EX	01/23/2001	03/15/2001	06/09/2001			Completed compliance plan	05/27/2003
PDI 3058 10/09/2003	YOUR PLACE	SKIP MAINTENANCE	10/02/2003						
PDI 2797 04/08/2003	YUMMY KOREAN BAR-B-Q	NM	02/28/2003	04/08/2003					
PDI 2832 05/12/2003	ZIPPY'S	NM	05/12/2003						

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Sect	Log Nbr	Action Start Date	User Name	Violation Code(s)	Verbal Warning (s)	<Warning Letter Dates>  <---Notice Of Violation Dates--->			Final Action	Date Closed
						First	Second	Comp Sched Show Cause		
IWDP	2309	05/07/2002	168 KARAOKE (MAIL RETURNED) (CLOSED)	OS		02/12/2002	05/02/2002		Verified out of business	01/09/2003
IWDP	2865	05/29/2003	A QUALITY AUTO REPAIR	OS		04/14/2003	05/28/2003		Processing permit	06/13/2003
IWDP	2692	01/22/2003	AALA TOFU	EX		10/02/2002	01/21/2003		Processing permit	02/24/2003
IWDP	2883	06/10/2003	ABE CLEANERS	EX		04/23/2003	06/10/2003		Processing permit	07/15/2003
IWDP	2840	05/20/2003	ACE KOREAN BAR B Q & MARKET	EX		03/20/2003	05/20/2003		Processing permit	05/28/2003
IWDP	2592	11/20/2002	ACE PORTRAIT STUDIO	EX		09/18/2002	11/13/2002		Processing survey	08/11/2003
IWDP	3022	09/18/2003	AD ROOM (CLOSED)	OS	08/05/2003	08/05/2003	09/17/2003		Verified out of business	12/02/2003
IWDP	2696	01/22/2003	AL'S AUTO GLASS & RADIATOR	EX		11/14/2002	01/21/2003		Processing permit	04/22/2003
IWDP	2966	07/31/2003	ALOHA SPAGHETTI (CLOSED)	OS		05/30/2003	07/29/2003		Waiting for reply from respondent	
IWDP	2697	01/22/2003	AU, LESLIE DMD	EX		12/03/2002	01/21/2003		Processing permit	01/23/2003
IWDP	2787	04/03/2003	AUDIE'S AUTO TECH	OS		02/18/2003	04/02/2003		Processing permit	04/07/2003
IWDP	2636	12/19/2002	BAGEL BAKERS (NOW HAWN BAGEL MANOA)	EX		10/09/2002	12/17/2002		Processing permit	01/23/2003
IWDP	2722	02/07/2003	BAKERY MANOA	EX		12/17/2002	02/05/2003		Processing permit	03/10/2003
IWDP	1998	11/01/2000	BAY DRIVE MARKET (SURVEY)	OS		09/08/2000	11/01/2000	02/01/2001	Processing permit	01/16/2003
IWDP	2947	07/11/2003	BEE AUTO TRUCK REPAIR	EX		05/31/2003	07/11/2003		Processing permit	07/18/2003
IWDP	2948	07/11/2003	BEST KOREAN RESTAURANT	OS		05/15/2003	07/11/2003		Processing permit	08/22/2003
IWDP	2949	07/11/2003	BO LAI RESTAURANT	EX		05/23/2003	07/11/2003		Processing permit	08/08/2003
IWDP	2751	03/03/2003	CAFE VIII 1/2	EX		01/10/2003	03/03/2003		Processing permit	03/10/2003
IWDP	2694	01/22/2003	CAFE YMCA (MAIL RETURNED)	OS		11/22/2002	01/21/2003		Verified out of business	02/06/2003
IWDP	2951	07/11/2003	CAPITAL MARKET	OS		05/23/2003	07/11/2003		Processing survey	07/11/2003
IWDP	2637	12/19/2002	CATANIA RISTORANTE ITALIANO	OS		10/14/2002	12/17/2002		Processing permit	01/07/2003
IWDP	2709	01/28/2003	CCH-HFD-MILILANI MAUKA FIRE STATION	EX		12/11/2002	01/27/2003		Processing survey	06/20/2003
IWDP	2744	03/03/2003	CCH-HFD-WAIKELE FIRE STATION	EX		12/27/2002	03/03/2003		Processing survey	03/03/2003
IWDP	2639	12/19/2002	CHARLEY'S GRILLED SUBS (ISLAND BURGER)	OS		10/14/2002	12/18/2002		Processing permit	10/14/2003
IWDP	2759	03/19/2003	CHIN, WAYNE DMD	EX		01/22/2003	03/11/2003		Processing permit	04/11/2003
IWDP	2282	04/05/2002	CHINA PLAZA RESTAURANT (NOV)	OS		01/24/2002	04/05/2002		Permit not required	06/04/2003
IWDP	2863	05/29/2003	CHIYO'S RESTAURANT	EX		04/03/2003	05/28/2003		Processing permit	06/09/2003
IWDP	2757	03/19/2003	CHO SUN CAFE (DUPLICATE) SEE OSAKA	OS		02/04/2003	03/17/2003		Permit not required	06/19/2003
IWDP	2700	01/22/2003	CLUB BLUE LADY (CLOSED)	OS		11/22/2002	01/21/2003		Verified out of business	02/06/2003
IWDP	2914	06/26/2003	CLUB DIANA (CLOSED)	OS		05/08/2003	06/25/2003		Verified out of business	08/07/2003
IWDP	2695	01/22/2003	CLUB DIANAS (CLOSED)	OS		11/22/2002	01/21/2003		Verified out of business	08/11/2003



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Log Action		Verbal		<Warning Letter Dates>  <---Notice Of Violation Dates--->		Date Closed						
Sect	Nbr	Start Date	User Name	Violation Code(s)	Warning(s)	First	Second	Comp Sched	Show Cause	Fine	Final Action	Date Closed
IWDP	2984	08/14/2003	CLUB DON'T TELL MAMA (CLOSED)	OS	12/09/2003	06/23/2003	08/14/2003				Verified out of business	12/09/2003
IWDP	3004	09/09/2003	CLUB FEMME NU	EX		07/22/2003	09/08/2003				Processing permit	09/19/2003
IWDP	2788	04/03/2003	CLUB LC	EX		02/18/2003	04/02/2003				Processing permit	06/24/2003
IWDP	3094	11/17/2003	CLUB RODEO	OS	12/24/2003	10/02/2003	11/14/2003				Enforcement action escalating to NOV	
IWDP	2595	11/22/2002	CLUB SAGA (MAIL RETURNED) (CLOSED)	OS		09/24/2002	11/22/2002				Verified out of business	01/09/2003
IWDP	3030	09/25/2003	CLUB SAHARA	OS	12/15/2003	07/22/2003	09/24/2003				Processing permit	12/15/2003
IWDP	3021	09/18/2003	CLUB SEVEN STAR	OS		08/05/2003	09/17/2003				Processing permit	09/24/2003
IWDP	2985	08/14/2003	CLUB SPICE GIRLS (CLOSED)	OS		06/25/2003	08/14/2003				Verified out of business	10/08/2003
IWDP	2915	06/26/2003	CLUB TOMORROW (REBECCAS FINE COLLECT	OS		05/07/2003	06/25/2003				Processing permit	08/01/2003
IWDP	2693	01/22/2003	CLUB TOUCHDOWN (MAIL RETURN)	OS		11/22/2002	01/21/2003				Verified out of business	02/06/2003
IWDP	2884	06/10/2003	COW B CAFE	OS		04/29/2003	06/10/2003				Processing permit	08/14/2003
IWDP	2950	07/11/2003	CR IMPORT REPAIR (MOVED TO MOOKAULA)	EX		05/21/2003	07/11/2003				Processing permit	07/18/2003
IWDP	2885	06/10/2003	CUSTOM CATERING (CLOSED)	EX		04/25/2003	06/10/2003				Verified out of business	08/08/2003
IWDP	2703	01/22/2003	CYCLESPOITS HAWAII	EX		11/25/2002	01/21/2003				Processing permit	01/21/2003
IWDP	2649	12/27/2002	D'S DINER	EX		10/30/2002	12/27/2002				Processing permit	05/02/2003
IWDP	2648	12/27/2002	DA BIG KAHUNA PIZZA & STUFFS	EX		11/06/2002	12/27/2002				Processing permit	01/23/2003
IWDP	2967	07/31/2003	DOUBLE D'S (CLOSED) MAIL RETURNED	OS		06/10/2003	07/29/2003				Verified out of business	08/20/2003
IWDP	2917	06/26/2003	DOWN TO EARTH STORE	EX		05/08/2003	06/25/2003				Processing permit	07/15/2003
IWDP	2822	04/25/2003	DUC'S BISTRO	EX	12/02/2003	03/05/2003	04/25/2003				Processing permit	12/02/2003
IWDP	2650	12/27/2002	EASTERN GARDEN CHINESE (CLOSED)	EX		10/30/2002	12/27/2002				Processing permit	01/09/2003
IWDP	2651	12/27/2002	ELIM BAKERY & JUICE	EX		10/30/2002	12/27/2002				Processing permit	08/28/2003
IWDP	2968	07/31/2003	ELIM TWO RESTAURANT	OS		05/30/2003	07/29/2003				Processing permit	08/05/2003
IWDP	2558	10/29/2002	ETHEL'S GRILL	EX		08/27/2002	10/23/2002				Processing permit	05/13/2003
IWDP	2841	05/20/2003	FAMILY SUSHI HOUSE	OS		03/28/2003	05/20/2003				Processing survey	05/30/2003
IWDP	2652	12/27/2002	FOSTER EQUIPMENT CO LTD	EX		10/30/2002	12/27/2002				Processing permit	01/07/2003
IWDP	2991	08/25/2003	FREE STOP KOREAN BBQ	EX		07/16/2003	08/25/2003				Processing permit	09/11/2003
IWDP	2952	07/11/2003	GOODIE GOODIE LOUNGE (GREEN DRAGON)	OS		05/23/2003	07/11/2003				Processing permit	07/28/2003
IWDP	2699	01/22/2003	GOTO, NELSON DDS	EX		12/03/2002	01/21/2003				Processing permit	02/18/2003
IWDP	2842	05/20/2003	GRUMPY'S BAR & GRILL	OS		03/28/2003	05/20/2003				Processing permit	06/09/2003
IWDP	2916	06/26/2003	GTS PARTS & SERVICE	OS		05/07/2003	06/25/2003				Processing permit	07/01/2003
IWDP	2750	03/03/2003	GUERIN, RICHARD A DDS INC	EX		01/10/2003	03/03/2003				Processing permit	03/14/2003
IWDP	2701	01/22/2003	HAWAII PACIFIC X-RAY CORPORATION	EX		11/14/2002	01/21/2003				Processing survey	02/11/2003



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					Warning(s)	First	Second	Comp	Sched Show Cause		
IWDP	2702	01/22/2003	HAWAIIAN FLUID POWER	EX		11/27/2002	01/21/2003			Processing permit	02/12/2003
IWDP	2838	05/20/2003	HO HO CHINESE CUISINE	OS		03/25/2003	05/20/2003			Processing permit	07/01/2003
IWDP	2969	07/31/2003	HOPAKA AUTO REPAIR	OS		05/29/2003	07/29/2003			Processing permit	08/04/2003
IWDP	2653	12/27/2002	IDETA RESTAURANT	EX		10/30/2002	12/27/2002			Processing permit	08/22/2003
IWDP	2874	05/07/2003	IDETA RESTAURANT	NM		05/07/2003				Respondent in compliance, contracted for GI cleaning	05/15/2003
IWDP	2790	04/03/2003	IZUMI, MICHAEL DDS	EX		02/12/2003	04/02/2003			Processing permit	04/08/2003
IWDP	2992	08/25/2003	JADS AUTOMOTIVE	OS		06/27/2003	08/25/2003			Processing survey	09/05/2003
IWDP	3029	09/25/2003	JOANNE'S LOUNGE (MAIL RETURNED)	OS		08/06/2003	09/24/2003			Verified out of business	10/21/2003
IWDP	2970	07/31/2003	JTY INTERNATIONAL CO LLC	OS		12/02/2003	07/29/2003			Processing permit	12/02/2003
IWDP	2993	08/25/2003	JUN AUTO SERVICE	OS		06/27/2003	08/25/2003			Processing permit	08/28/2003
IWDP	3119	12/31/2003	JURISON'S INN	EX		12/31/2003	11/17/2003			Waiting for reply from respondent	
IWDP	2756	03/19/2003	KAGIHARA, JEFFREY DDS	EX		01/23/2003	03/11/2003			Processing permit	03/19/2003
IWDP	2640	12/19/2002	KAILUA AUTO MACHINE SERVICE	EX		10/14/2002	12/17/2002			Processing permit	09/04/2003
IWDP	2758	03/19/2003	KAM BOAT SEAFOOD RESTAURANT	OS		02/04/2003	03/17/2003			Processing permit	04/02/2003
IWDP	3115	12/31/2003	KANEHOE LAUNDROMAT CENTER	EX		11/18/2003	12/30/2003			Processing permit	12/31/2003
IWDP	2705	01/23/2003	KFC HAWAII	EX		12/03/2002	01/21/2003			Processing permit	01/23/2003
IWDP	2786	04/03/2003	KFC HAWAII	EX		02/12/2003	04/02/2003			Processing permit	04/02/2003
IWDP	2971	07/31/2003	KING STREET CAFE	OS		05/30/2003	07/29/2003			Processing permit	08/07/2003
IWDP	2789	04/03/2003	KWART (LITTLE CAESARS) (1 HR PHOTO)	EX		02/12/2003	04/02/2003			Processing permit	04/28/2003
IWDP	2749	03/03/2003	KWART (LITTLE CAESARS) (PHOTO PROCESS)	EX		12/27/2002	03/03/2003			Processing permit	03/14/2003
IWDP	3005	09/09/2003	KOHA ORIENTAL FOODS	EX		07/23/2003	09/08/2003			Processing permit	09/18/2003
IWDP	2451	09/27/2002	KOOLS LOUNGE	EX		07/31/2002	09/27/2002			Processing permit	01/31/2003
IWDP	2953	07/11/2003	KOREAN BAR B Q HUT II (CLOSED)	OS		05/16/2003	07/11/2003			Verified out of business	08/11/2003
IWDP	2839	05/20/2003	KOREAN BBQ EXPRESS	EX		03/24/2003	05/20/2003			Processing permit	05/27/2003
IWDP	2987	08/14/2003	KURU KURU SUSHI	OS		06/25/2003	08/14/2003			Processing permit	09/02/2003
IWDP	2843	05/20/2003	L&L DRIVE-INN	OS		04/02/2003	05/20/2003			Processing permit	05/28/2003
IWDP	2277	03/15/2002	LAIMU GRILL & BAR	OS		01/07/2002	03/13/2002			Processing permit	08/01/2003
IWDP	3043	10/02/2003	LANIE'S FAST FOOD	EX		08/19/2003	10/01/2003			Processing permit	10/09/2003
IWDP	2988	08/14/2003	LEE'S BAKERY & KITCHEN	OS		06/23/2003	08/14/2003			Processing permit	08/22/2003
IWDP	3023	09/18/2003	LION'S DENIN	OS		08/01/2003	09/17/2003			Processing permit	10/07/2003
IWDP	2846	05/20/2003	LITTLE SEOUL	OS		03/28/2003	05/20/2003			Processing permit	05/30/2003
IWDP	3044	10/02/2003	LUCKY SEVEN (SEE CLUB TAHOE-LUCKY 7)	OS		08/20/2003	10/01/2003			Processing permit	10/06/2003



City and County of Honolulu  
Department of Environmental Services  
Environmental Quality Division

**ENFORCEMENT ACTION SUMMARY REPORT - DATE RANGE REPORT**

(01/01/2003 to 12/31/2003)

Sect	Mbr	Log Action	User Name	Violation Code(s)	Verbal	<Warning Letter Dates>  <---Notice Of Violation Dates-->			Final Action	Date Closed
						Warning(s)	First	Second		
IWDP	2210	11/14/2001	LUNCH BUNCH (KCAA PRESCHOOL-MOM RICE EX, OS	EX, OS			11/14/2001	08/29/2002	Respondent in compliance, verified by SCS	08/08/2003
IWDP	2704	01/23/2003	MACY'S	EX			11/22/2002	01/21/2003	Processing permit	01/23/2003
IWDP	2352	08/21/2002	MAKIKI INN (MAIL RETURNED)	EX			06/25/2002	08/21/2002	Verified out of business	01/16/2003
IWDP	2760	03/19/2003	MANG GORIO'S LECHON (NOV)	OS			02/04/2003	03/11/2003	Permit not required	10/03/2003
IWDP	3006	09/09/2003	MARUKAI MKETPLACE	EX			07/23/2003	09/08/2003	Processing permit	09/25/2003
IWDP	2560	10/29/2002	MASAKI, HARRY T DDS	EX	12/16/2003		09/12/2002	10/29/2002	Processing permit	12/16/2003
IWDP	2989	08/14/2003	MATSUZAKI, MAURICE JR DDS	EX			06/25/2003	08/14/2003	Processing permit	09/18/2003
IWDP	2972	07/31/2003	MATTERS OF TASTE BAKERY MARKET CAFE	EX			06/06/2003	07/29/2003	Processing permit	08/05/2003
IWDP	2861	05/29/2003	MCDONALD'S RESTAURANTS	EX			05/28/2003	05/28/2003	Processing permit	06/19/2003
IWDP	2654	12/27/2002	MEG'S DRIVE IN	EX			11/06/2002	12/27/2002	Processing permit	01/23/2003
IWDP	2973	07/31/2003	MIKE'S BAKE SHOP	EX			05/29/2003	07/29/2003	Processing permit	08/05/2003
IWDP	2655	12/27/2002	MISSION HOUSES MUSEUM (SURVEY)	EX			10/30/2002	12/27/2002	Processing permit	01/09/2003
IWDP	2860	05/29/2003	MOM'S RESTAURANT	EX			04/10/2003	05/28/2003	Processing permit	06/27/2003
IWDP	2954	07/11/2003	NEW CASTLE (THE CASTLE RESTAURANT)	OS			05/23/2003	07/11/2003	Processing permit	07/25/2003
IWDP	2862	05/29/2003	NEW EMPRESS RESTAURANT	OS			04/10/2003	05/28/2003	Processing permit	06/06/2003
IWDP	3001	09/04/2003	NEWTOWN HAPPY DAYS	EX			07/17/2003	09/02/2003	Processing permit	09/18/2003
IWDP	2625	12/17/2002	OSAKA JAPANESE RESTAURANT (CLOSED)	EX			10/04/2002	12/13/2002	Verified out of business	01/16/2003
IWDP	2708	01/28/2003	OTHER PLACE	EX			12/11/2002	01/27/2003	Processing permit	02/20/2003
IWDP	2955	07/11/2003	OTTO CAKE	OS			05/23/2003	07/11/2003	Processing permit	07/11/2003
IWDP	2994	08/25/2003	PANYA BAKERY (MOVED)	EX			07/14/2003	08/25/2003	Verified out of business	10/15/2003
IWDP	2761	03/19/2003	PEKING RESTAURANT	OS			02/04/2003	03/17/2003	Processing permit	08/05/2003
IWDP	2804	04/09/2003	PHILIPPINE MINI MART	EX			02/27/2003	04/09/2003	Processing permit	05/07/2003
IWDP	3007	09/09/2003	PIZZA HUT	EX			07/23/2003	09/08/2003	Processing permit	10/27/2003
IWDP	3117	12/31/2003	PLAYERS - UNIVERSITY (CLOSED)	EX	12/31/2003		11/17/2003	12/30/2003	Waiting for reply from respondent	
IWDP	2294	04/17/2002	QUYNH HUONG COFFEE SHOP (CLOSED)	OS			02/08/2002	04/16/2002	Verified out of business	08/11/2003
IWDP	2748	03/03/2003	RED LOBSTER	EX			12/27/2002	03/03/2003	Processing permit	10/14/2003
IWDP	2449	09/27/2002	RESTAURANT KUNTO	EX			08/05/2002	09/27/2002	Processing permit	08/11/2003
IWDP	3045	10/02/2003	RK'S PITSTOP	OS			08/19/2003	10/01/2003	Processing survey	10/31/2003
IWDP	2995	08/25/2003	ROYAL GARDEN AT WAIKIKI (RESTAURANTS	EX			06/27/2003	08/25/2003	Processing permit	10/03/2003
IWDP	3114	12/31/2003	SAFEMAY STORES	EX	12/31/2003		11/08/2003	12/30/2003	Processing permit	12/31/2003
IWDP	2747	03/03/2003	SAINT-GERMAIN BAKERY (CLOSED)	EX			12/27/2002	03/03/2003	Verified out of business	03/10/2003

02/23/2004

City and County of Honolulu  
Department of Environmental Services  
Environmental Quality Division

ENFORCEMENT ACTION SUMMARY REPORT - DATE RANGE REPORT

(01/01/2003 to 12/31/2003)

Log Sect	Log Nbr	Action Start Date	User Name	Violation Code(s)	Verbal Warning(s)	First	Second	Comp Sched	Notice Of Violation Dates--> Cause	Final Action	Date Closed
IWDP	2864	05/29/2003	SAKAE SUSHI RESTAURANT	OS		04/11/2003	05/28/2003			Processing permit	05/29/2003
IWDP	3095	11/17/2003	SHOOTERS AT EATON SQUARE	EX		10/02/2003	11/14/2003			Processing permit	11/20/2003
IWDP	2656	12/27/2002	SOH-DOE-RADFORD HIGH SCHOOL	EX		10/30/2002	12/27/2002			Processing permit	01/07/2003
IWDP	2791	04/03/2003	SPOT, THE (MAIL RETURNED)	OS		02/18/2003	04/02/2003			Verified out of business	08/08/2003
IWDP	2746	03/03/2003	SUNSET TERRACE RESTAURANT (CLOSED)?	EX		12/27/2002	03/03/2003			Processing permit	03/10/2003
IWDP	2986	08/14/2003	SUSAN K LOUNGE	OS		06/25/2003	08/14/2003			Processing permit	10/21/2003
IWDP	2745	03/03/2003	SUZUKI JAPANESE RESTAURANT	EX		01/09/2003	03/03/2003			Processing permit	04/02/2003
IWDP	2717	02/04/2003	TACO SHOP	EX		12/11/2002	01/27/2003			Processing permit	02/04/2003
IWDP	2642	12/19/2002	TALO TARO MOCHI (MAIL RETURNED)	OS		10/22/2002	12/17/2002			Verified out of business	01/31/2003
IWDP	2591	11/20/2002	TANABE SERVICE INC	EX		09/18/2002	11/13/2002			Processing permit	09/04/2003
IWDP	2740	03/03/2003	TANUKI RAMEN (RUN BY L&L)	OS		01/16/2003	03/03/2003			Processing permit	03/11/2003
IWDP	2956	07/11/2003	TED'S AUTOMOTIVE MACHINE SHOP	EX		05/28/2003	07/11/2003			Processing survey	07/15/2003
IWDP	2643	12/19/2002	UESATO, NORMAN G DDS	EX		12/02/2003	12/17/2002			Processing permit	12/02/2003
IWDP	3084	11/07/2003	VIETNAM CAFE (CLOSED)	OS		09/19/2003	11/06/2003			Verified out of business	11/26/2003
IWDP	2743	03/03/2003	WAIPAHU DELI	EX		01/10/2003	03/03/2003			Processing permit	03/19/2003
IWDP	3116	12/31/2003	WAIPAHU LAUNDRY CENTER (WILLUM LTD)	EX		12/31/2003	12/30/2003			Waiting for reply from respondent	
IWDP	2886	06/10/2003	WASHINGTON SAIMIN (CLOSED)	EX		04/29/2003	06/10/2003			Processing permit	08/11/2003
IWDP	2742	03/03/2003	WATERFALL LOUNGE	EX		01/10/2003	03/03/2003			Processing permit	03/14/2003
IWDP	2845	05/20/2003	WATERFRONT CAFE (CLOSED)	OS		05/20/2003	05/20/2003			Verified out of business	12/02/2003
IWDP	2974	07/31/2003	WELL BENTO	EX		06/10/2003	07/29/2003			Processing permit	08/05/2003
IWDP	2996	08/25/2003	WENDY'S OLD FASHIONED HAMBURGERS	EX		07/14/2003	08/25/2003			Processing permit	10/03/2003
IWDP	2741	03/03/2003	WUNG FU SEAFOOD RESTAURANT	EX		01/10/2003	03/03/2003			Processing permit	03/10/2003
IWDP	2657	12/27/2002	YAKINIKU HIROSHI	OS		10/30/2002	12/27/2002			Processing permit	01/30/2003
IWDP	2957	07/11/2003	YAKINIKU KORYOWON (CLOSED)	EX		05/23/2003	07/11/2003			Verified out of business	08/11/2003
IWDP	2138	06/19/2001	YH TRADING CO	EX		04/25/2001	06/19/2001	11/16/2001		Permit not required	01/09/2003
IWDP	2895	06/20/2003	YOKOZUNA RESTAURANT	EX		05/05/2003	06/13/2003			Processing permit	07/08/2003
IWDP	3028	09/25/2003	YOUR PLACE	OS		12/10/2003	09/24/2003			Processing permit	12/10/2003
IWDP	2698	01/22/2003	ZAFFRON RESTAURANT	EX		11/14/2002	01/21/2003			Processing survey	02/20/2003
SIU	3073	10/13/2003	A&P CLEANERS (SIU)	DL		10/13/2003				Received reply,	01/16/2003
SIU	2312	06/25/2002	AMERICAN LINEN (SIU)	DL		11/29/2001	06/25/2002			respondent adjusted procedures to comply	



City and County of Honolulu  
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ENFORCEMENT ACTION SUMMARY REPORT - DATE RANGE REPORT  
(01/01/2003 to 12/31/2003)

Sect	Mbr	Log Action	User Name	Violation Code(s)	Verbal Warning(s)	<Warning Letter Dates>  <---Notice Of Violation Dates--->		Comp Sched	Show Cause	Fine	Final Action	Date Closed
						First	Second					
SIU	2772	03/12/2003	AMERICAN LINEN (SIU)	PO	03/12/2003						Respondent in compliance, verified by SCS	03/18/2003
SIU	2190	10/12/2001	DAIICHIYA - LOVES BAKERY INC (SIU)	PO	10/12/2001						Respondent in compliance, verified by SCS	01/17/2003
SIU	2805	04/10/2003	DAIICHIYA - LOVES BAKERY INC (SIU)	PO	04/09/2003	07/18/2003					Received reply, respondent adjusted procedures to comply	07/24/2003
SIU	3046	07/02/2003	FOREMOST DAIRIES HAWAII (SIU)	DL	07/02/2003	07/28/2003					Received reply, respondent adjusted procedures to comply	08/22/2003
SIU	2946	07/02/2003	FOREMOST DAIRIES HAWAII (SIU)	PO	07/02/2003	09/09/2003					Received reply, respondent adjusted procedures to comply	09/19/2003
SIU	2859	05/23/2003	FRITO-LAY OF HAWAII INC (SIU)	PO	05/23/2003						Respondent in compliance, verified by SCS	06/19/2003
SIU	2618	05/14/2002	GATE GOURMET / DOBBS (SIU)	PO, SM	05/14/2002	08/15/2002	01/07/2003				Received reply from respondent with requested information	01/21/2003
SIU	2327	06/25/2002	HAGADONE PRINTING COMPANY (SIU)	PA	04/05/2002	06/25/2002		02/14/2003			Respondent in compliance, verified by SCS	03/14/2003
SIU	2990	06/06/2003	HAGADONE PRINTING COMPANY (SIU)	PA	06/05/2003						Respondent in compliance, verified by SCS	06/25/2003
SIU	2691	04/09/2002	HAWAII HOCHI LTD (SIU)	PA	04/09/2002	01/07/2003	05/01/2003				Received reply, respondent adjusted procedures to comply	07/07/2003
SIU	3109	12/10/2003	HAWAII HOCHI LTD (SIU)	DL	12/09/2003							
SIU	2958	06/30/2003	HAWAIIAN SUN PRODUCTS INC (SIU)	PO	06/30/2003							
SIU	3113	12/22/2003	INTERNATIONAL IN-FLIGHT CATERING (SIU) PO, DL		12/22/2003							
SIU	3047	08/07/2003	LSG LUFTHANSA SERVICE/SKY CHEFS (SIU) PV		08/07/2003						Received reply, respondent adjusted procedures to comply	09/04/2003

City and County of Honolulu  
Department of Environmental Services  
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ENFORCEMENT ACTION SUMMARY REPORT - DATE RANGE REPORT

(01/01/2003 to 12/31/2003)

Log Action	Sect	Nbr	Start Date	User Name	Violation Code(s)	Verbal	Warning Letter Dates	First	Second	Comp Sched	Final Action	Date Closed
	SIU	3048	08/14/2003	LSG LUFTHANSA SERVICE/SKY CHEFS (SIU)	DL	08/14/2003					Received reply, respondent adjusted procedures to comply	08/19/2003
	SIU	2344	08/20/2002	MEADOW GOLD DAIRIES - ICE CREAM (SIU)	PO		08/20/2002	12/23/2002			Received reply, respondent adjusted procedures to comply	01/17/2003
	SIU	2660	12/30/2002	MEADOW GOLD DAIRIES - MILK (SIU)	O&G VIOLATION	12/23/2002 02/13/2003					Respondent in compliance, documents submitted	03/31/2003
	SIU	2587	11/19/2002	MIDWEEK PRINTING (SIU)	SILVER VIOLATION	06/26/2002	01/07/2003				Received reply, respondent adjusted procedures to comply	03/11/2003
	SIU	2959	06/25/2003	MIDWEEK PRINTING (SIU)	PA		07/28/2003				Received reply from respondent with requested information	08/07/2003
	SIU	3110	12/10/2003	UNITED LAUNDRY SERVICES (SIU)	DL	12/10/2003						

TOTAL records found = 487

IWD Codes: EX = Expired Permit OS = Outstanding Application

LWH Codes: DR = Did Not Report DV = Discharge/Permit Violation FD = Falsifying Documents FR = Failure to Record/Report ID = Illegal Dumping  
IR = Incomplete Records LR = Late Reporting NP = No Permit/Logs In Truck NR = No Records SP = Spills (Negligence/Equipment)

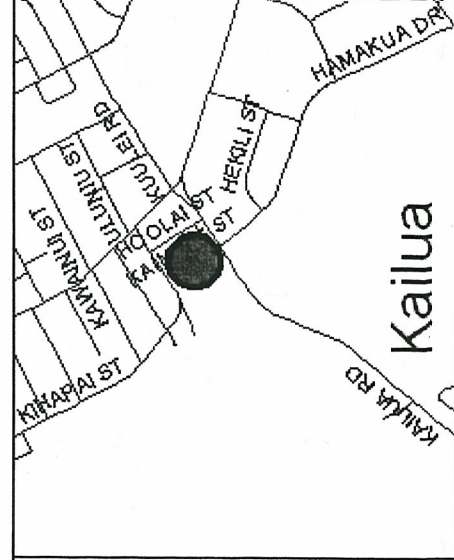
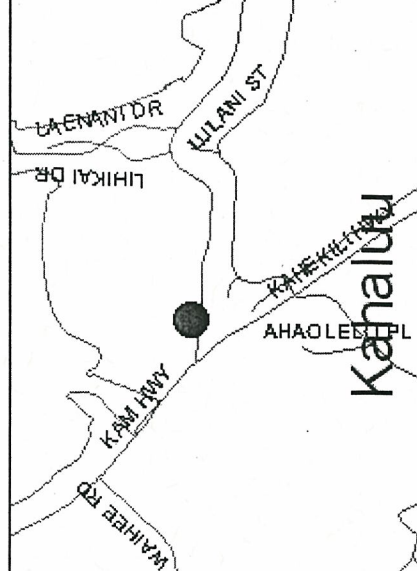
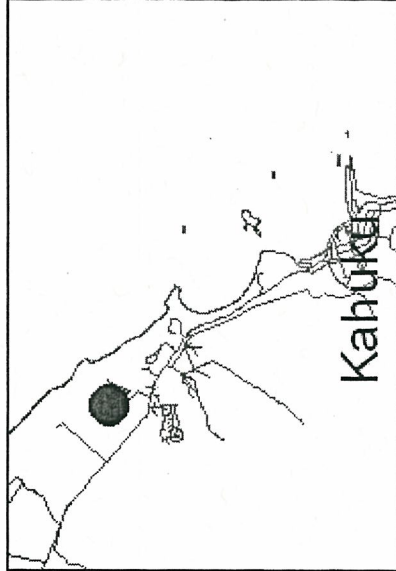
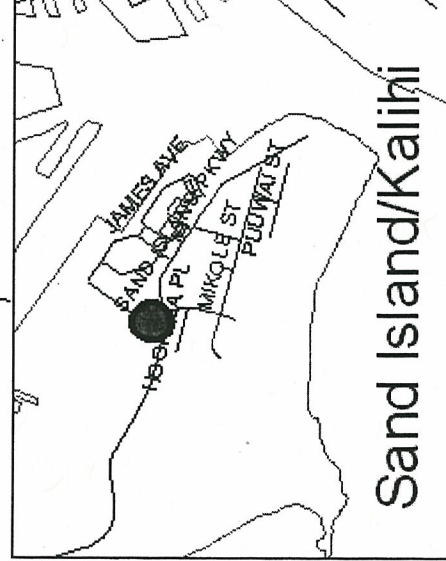
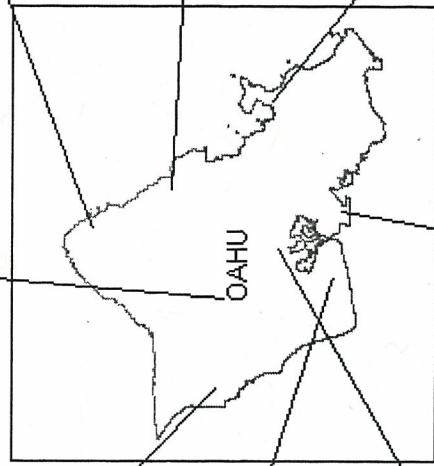
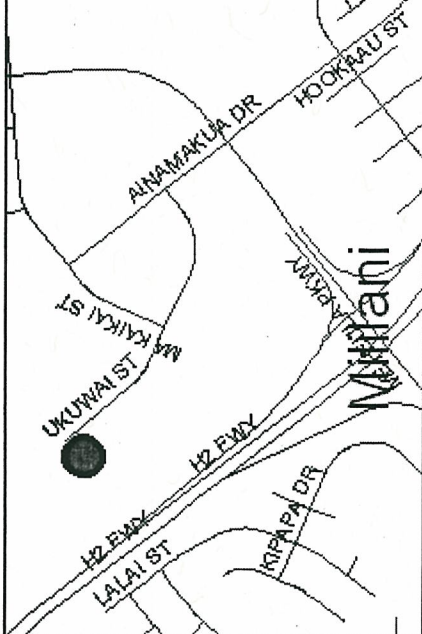
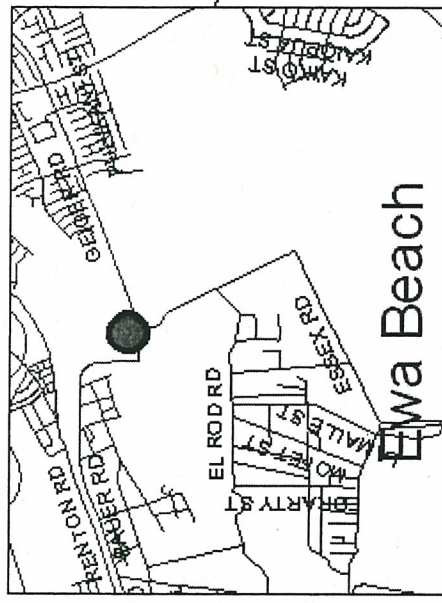
PDI Codes: CF = Connect Fixture DM = Pretreatment Device Missing FM = Flow Restrictor Missing ID = Illegal Dumping MB = Missing Baffles ML = Missing Logs  
MM = Missed Maintenance MT = Missing Trap NC = New Construction NM = Not Maintaining GI NO = Not Operational NS = Needs Screens  
RD = Replaced Device VB = Very Bad - Needs Cleaning

SIU Codes: CC = Chain of Custody Form CS = Certification Statement DL = Delinquency (Late Reporting) NR = No Records PA = Parameter Violation (Silver)  
PO = Parameter Violation (Oil & Gr) PP = Parameter Violation (Ph) PV = Parameter Violations (Misc) SM = Self-Monitoring AL = All Reasons

2003 Pretreatment Annual Assessment Report  
Appendix E





[illegible]





2003 Pretreatment Annual Assessment Report  
Appendix F





4/16/03

# **LEGALS**

## **CITY and COUNTY of HONOLULU DEPARTMENT OF ENVIRONMENTAL SERVICES PUBLIC NOTICE OF SIGNIFICANT INDUSTRIAL USERS (SIU) POLLUTION VIOLATIONS**

To comply with the public participation requirements of Title 40 Code of Federal Regulations part 25 in the enforcement of national pretreatment standards, the City and County of Honolulu, Department of Environmental Services has provided for an annual public notification of Significant Industrial Users (SIU) who, at anytime during the period occurring from January 1, 2002 through December 31, 2002, were in significant noncompliance with applicable pretreatment requirements.

### **Significant Industrial User: HAGADONE PRINTING COMPANY**

Industrial Wastewater Discharge Permit No. 20019001  
Address: 274 Puuhale Road, Honolulu, Hawaii 96819

Violation: SIU violated permit conditions based on four (4) of eight (8) Silver sample monitoring violations reported over a six-month period from January 2002 to June 2002. These violations constitute significant noncompliance based on the Technical Review Criteria (TRC) violations, defined here as those in which thirty-three (33) percent or more of all of the measurements for each pollutant parameter taken during a six-month period equal or exceed the product of the daily maximum limit or the average limit multiplied by the applicable TRC (TRC = 1.4 for BOD, TSS, fats, oil, and grease, and 1.2 for all other pollutants except pH).

Enforcement Actions: A Notice and Findings of Violations/Compliance Schedule (NOV/CS) was issued 02/14/03 for continuous silver discharge violation four (4) - detected during the period January 2002 to June 2002. SIU was instructed to provide a written Compliance Plan that will prevent future violations; and was placed on a six-month schedule to return to full compliance. The Compliance Plan must designate a specific date for achieving full and consistent compliance and may identify additional target dates for completion of phases of the plan. Failure to comply with this notice may subject SIU to penalties and measures provided by City, State, and Federal laws. Penalties may include, but not limited to the following: permit suspension or revocation, termination of service and an administrative fine of up to \$25,000 per day per violation.

Immediate Corrective Actions: In response to the reported silver sampling violations, SIU conducted an investigation and it was determined that a combination of faulty plumbing, high-to-maximum output capacity, and human error were the likely causes. Although SIU's conversion to a computer to plate photo processing system significantly reduced the level of silver discharge, the new device when operating at high-to-maximum output may have resulted in discharges above the limit. To insure that the problem does not re-occur, the SIU's immediate corrective action involved the collection of all discharges from its silver processing system and containing it in 55-gallon drums to be disposed of offsite.

Future Actions: SIU will monitor the effectiveness of its silver recovery units and maintenance necessary to properly operate its pretreatment system. Additional training and review of internal procedures with pretreatment maintenance personnel has been initiated. To stay within compliance, SIU will continue to dispose of silver recovery discharge until current maintenance procedures and pretreatment devices are proven effective.

FRANK J. DOYLE, P.E.

Acting Director

(Hon. Adv.: Apr. 16, 2003)

(A-498338)

IN THE OFFICE OF

thereunto enabling, I, James

## **CIVIL NO. 01-1-0275 Surety Kohala Corporation v. Heirs and Assigns of O. Nawahine (K), et al. IN THE CIRCUIT COURT OF THE THIRD CIRCUIT STATE OF HAWAII SUMMONS**

TO: THE HEIRS AND ASSIGNS OF SAMUEL  
NAKAIKUAHINE KEALINA

YOU ARE HEREBY NOTIFIED that Plaintiff SURETY KOHALA CORPORATION, a Hawaii Corporation, claims fee simple ownership to the land described as:

All of that certain parcel of land (being all of the land described in and covered by Royal Patent Number 771, Land Commission Award Number 8742 to Kaohi) situate, lying and being at Honomakau, District of North Kohala, Island and County of Hawaii, State of Hawaii, bearing Tax Key designation (3) 5-4-008-portion 001, containing an area of 7.50 acres, more or less.

YOU ARE HEREBY FURTHER NOTIFIED that Plaintiff SURETY KOHALA CORPORATION, a Hawaii Corporation, has filed a Complaint to Quiet Title in the Third Circuit Court, Hilo, Hawaii, requesting that title to the above-described real property be determined as to any and all adverse claims not presented and/or adjudicated in this action.

YOU ARE HEREBY SUMMONED to appear in the courtroom of the Honorable Riki May Amago, Judge of the above-entitled Court, 75 Aupuni Street, Hilo, Hawaii, on Friday, the 23rd day of May, 2003, at 8:00 o'clock a.m., or to file a written answer with the Chief Clerk of this Circuit at 75 Aupuni Street, Hilo, Hawaii 96720, and serve it before said day upon Plaintiff's counsel, STEVEN S.C. LIM, TOM C. LEUTENEKER, or OWEN T. IIDA, Carlsmith Ball LLP, attorneys for Plaintiff, whose mailing address is 121 Waiuanue Avenue, Hilo, Hawaii 96720, to show cause, if you have any, why the prayer of said Complaint should not be granted. Unless you file an answer before the time aforesaid or appear at the Third Circuit Court, Hilo, County and State of Hawaii, at the time and place aforesaid, your default will be recorded, and said Complaint will be taken as confessed and a judgment by default will be taken against you for the relief demanded in the Complaint.

DATED: Hilo, Hawaii, March 27, 2003.

B. McRAE, Clerk of the above-entitled Court  
CARLSMITH BALL LLP, TOM C. LEUTENEKER 721-0  
STEVEN S.C. LIM 2505, OWEN T. IIDA 7445  
121 Waiuanue Avenue, Hilo, Hawaii 96720  
Telephone: (808) 935-6644, Attorneys for Plaintiff  
(Hon. Adv.: Apr. 9, 16, 23, 30, 2003) (A-454121)

### **NOTICE TO CREDITORS OF ESTATE**

P. NO. 03-1-0040 (Second  
Circuit Court)

ESTATE OF  
VALENTINE LEWIS  
Deceased

All persons having a claim against the above-named estate or decedent, who died on April 3, 2002, are hereby notified that JACOB KUNI and GENEVIEVE AWONG, both of 89/338 Kauwahi Avenue, Waianae, Hawaii 96792 are Co-Personal Representatives of the estate.

Pursuant to HRS Section 560:3-801, all creditors of the above-named estate are hereby notified to present their claims with proper vouchers of duly authenticated copies thereof, even if the claim is secured by

### **IN THE OFFICE OF THE LIEUTENANT GOVERNOR STATE OF HAWAII**

In the Matter of the  
Petition of  
CLYDE SHIGEHARU  
HIGA and  
ELIZABETH  
KAIMIOLA GORA  
HIGA

for and on behalf of  
RHYS JONATHAN  
HIGA  
a minor,  
For Change of Name

NOTICE OF  
CHANGE OF NAME

Upon consideration of the Petition of CLYDE SHIGEHARU HIGA and ELIZABETH KAIMIOLA GORA HIGA, and there appearing to me to be good reasons for granting the same:

NOW, THEREFORE, by virtue of the authority

### **IN THE CIRCUIT COURT OF THE FIRST CIRCUIT STATE OF HAWAII SUMMONS**

"STATE OF HAWAII"  
TO: PEDRO SALAZAR  
FERNANDO

YOU ARE HEREBY NOTIFIED THAT WASHINGTON MUTUAL HOME LOANS, INC., has filed a Complaint against you in that action filed as Civil No. 01-1-3295-11 in the Circuit Court of the First Circuit, State of Hawaii, seeking foreclosure of the property located at 801 Ala Noi Place, Apt. No. 301, Honolulu, Hawaii, 96818, TMK: (1) 1-061-015, CPR (CPR 0013), in which you may claim an interest, for sums due on an unpaid Note and Mortgage and for other relief as is just and equitable.

YOU ARE HEREBY SUMMONED to appear in the courtroom of the Honorable KAREN N. BLONDIN, Judge of the above-entitled Court, in her courtroom in the Circuit Court of the First Circuit, Kaahumanu Hale, 777 Punchbowl Street, Honolulu, Hawaii, 96813, on MAY 20, 2003, at 9:00 o'clock a.m. or to file an answer or other pleading and serve it before said day upon Steven T. Iwamura, of Stanton Clay Chapman Crompton & Iwamura, attorneys for Plaintiff WASHINGTON MUTUAL HOME LOANS, INC., whose address is 780 Bishop Street, Suite 2100, Honolulu, Hawaii 96813. If you fail to do so, judgment by default will be taken against you for the relief demanded in the Complaint.

DATED: Honolulu, Hawaii, March 19, 2003.

F. OTAKE  
Clerk of the  
above-entitled Court  
(Hon. Adv.: Mar. 26; Apr. 2, 9, 16, 2003) (A-474295)

### **IN THE OFFICE OF THE LIEUTENANT GOVERNOR STATE OF HAWAII**

In the Matter of the  
Petition of  
TERUTO MURAKAMI

For Change of Name  
NOTICE OF  
CHANGE OF NAME

Upon consideration of the Petition of TERUTO MURAKAMI and there appearing to be good reasons for granting the same:

NOW, THEREFORE, by virtue of the authority

### **IN THE OFFICE OF THE LIEUTENANT GOVERNOR STATE OF HAWAII**

In the Matter of the  
Petition of  
Mariano Bagana  
Domingo Jr.

For Change of Name  
NOTICE OF  
CHANGE OF NAME

Upon consideration of the Petition of Mariano Bagana Domingo Jr. and there appearing to be good reasons for granting the same:

NOW, THEREFORE, by virtue of the authority vested in me by law and thereunto enabling, I, James R. Aiona, Jr., Lieutenant Governor of the State of Hawaii, do hereby give public notice that the name of Mariano Bagana Domingo Jr. shall be changed to Felix Bagana Domingo upon a single publication in The Honolulu Advertiser, a newspaper of general circulation in the State of Hawaii, published at Honolulu, Hawaii.

DATED: Honolulu, Hawaii April 8, 2003.

JAMES R. AIONA, JR.  
Lieutenant Governor  
of the State of Hawaii  
(Hon. Adv.: Apr. 16, 2003) (A-462549)

### **IN THE OFFICE OF THE LIEUTENANT GOVERNOR STATE OF HAWAII**

In the Matter of the  
Petition of  
Deborah Ann Au

for and on behalf of  
Ho'ano Emilio Zamora  
a minor,  
For Change of Name

NOTICE OF  
CHANGE OF NAME

Upon consideration of the Petition of Deborah Ann Au and there appearing to be good reasons for granting the same:

NOW, THEREFORE, by virtue of the authority vested in me by law and thereunto enabling, I, James R. Aiona, Jr., Lieutenant Governor of the State of Hawaii, do hereby give public notice that the name of Ho'ano Emilio Zamora shall be changed to Ho'ano Makaanaho'ikaikamaikahaku Au upon a single publication in The Honolulu Advertiser, a newspaper of general circulation in the State of Hawaii, published at Honolulu, Hawaii.

DATED: Honolulu, Hawaii April 8, 2003.

JAMES R. AIONA, JR.  
Lieutenant Governor



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1. The first part of the report deals with the general situation of the country and the progress of the war. It is a very interesting and informative account of the events of the year.

2. The second part of the report deals with the economic situation of the country. It is a very detailed and thorough account of the economic conditions and the measures taken to improve them.

3. The third part of the report deals with the social situation of the country. It is a very comprehensive account of the social conditions and the measures taken to improve them.

4. The fourth part of the report deals with the cultural situation of the country. It is a very detailed and thorough account of the cultural conditions and the measures taken to improve them.

5. The fifth part of the report deals with the political situation of the country. It is a very comprehensive account of the political conditions and the measures taken to improve them.

6. The sixth part of the report deals with the military situation of the country. It is a very detailed and thorough account of the military conditions and the measures taken to improve them.

7. The seventh part of the report deals with the foreign relations of the country. It is a very comprehensive account of the foreign relations and the measures taken to improve them.

8. The eighth part of the report deals with the internal security of the country. It is a very detailed and thorough account of the internal security conditions and the measures taken to improve them.

9. The ninth part of the report deals with the health and education of the country. It is a very comprehensive account of the health and education conditions and the measures taken to improve them.

10. The tenth part of the report deals with the general progress of the country. It is a very detailed and thorough account of the general progress and the measures taken to improve it.