

STATE OF HAWAII  
DEPARTMENT OF HEALTH  
P. O. BOX 3378  
HONOLULU, HI 96801-3378

In reply, please refer to:  
EMD/CWB

02003GGR.22

February 11, 2022

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**  
**7017 0660 0001 1844 6443**

Mr. John Erickson  
President  
Paradise Beverages, Inc.  
94-1450 Moaniani Street  
Waipahu, Hawaii 96797

Dear Mr. Erickson:

**Subject: Notice of Violation and Order**  
**Docket No. 2021-CW-EO-47**  
**Hawaii Water Pollution Rules and Regulations**  
**Paradise Beverages, Inc.**  
**94-1450 Moaniani Street, Waipahu, Island of Oahu**  
**TMK: (1) 9-4-128:002**

The Department of Health (DOH), Clean Water Branch (CWB), is serving you with the enclosed Notice of Violation and Order (NOVO) for a violation of Hawaii Water Pollution Rules and Regulations. The violation is for illegally discharging pollutants such as alcoholic and carbonated beverages from unsold products into State waters on three (3) separate occasions from the facility.

Under the Hawaii Revised Statutes (HRS) Chapter 342D-9, the DOH is ordering corrective actions and assessing a monetary penalty of \$75,000.00. Corrective actions being ordered include ceasing the discharge of pollutants, constructing an impervious containment around the crushing area, and developing and implementing a project to identify possible cross-connections between the storm water and wastewater systems. The DOH is aware that you have been voluntarily taking steps to comply with Water Pollution laws. If you have already completed activities such as those Ordered, the DOH is not ordering you to do them again, but to report on the results.

The enclosed Order shall become final twenty (20) calendar days after this NOVO is served, unless you request a hearing in writing no later than twenty calendar days after

Mr. John Erickson  
February 11, 2022  
Page 2

02003GGR.22

service. The request for hearing must be made in accordance with the requirements listed in the NOVO. Furthermore, if the penalty is not paid to the DOH within 30 calendar days after it becomes due and payable, the Director may initiate a civil lawsuit to recover the penalty.

Please be aware, that the NOVO only addresses the specific violations cited. The DOH-CWB reserves its right to seek full penalties for any other violations of the HRS Chapter 342D, found pursuant to this notice or failures to meet the included Order.

Should you have any questions, please contact Mr. Matthew Kurano of the Enforcement Section, CWB, at (808) 586-4309.

Sincerely,

*Kathleen Ho*

KATHLEEN S. HO  
Deputy Director for Environmental Health

GGR:na

Enclosures: 1. Notice of Violation, Docket No. 2021-CW-EO-26  
2. Exhibit A  
3. Exhibit B  
4. Exhibit C  
5. Exhibit D  
6. Certificate of Service  
7. Certification

c: Mr. Dale Sakata, Deputy Attorney General, Department of the Attorney General (w/encl.)

STATE OF HAWAII

DEPARTMENT OF HEALTH  
NOTICE OF VIOLATION AND ORDER

<b>TO:</b> Paradise Beverages, Inc. 94-1450 Moaniani Street Waipahu, Hawaii 96797  Respondent  Attn: John Erickson President	<b>NOVO No. 2021-CW-EO-47</b> <i>Please write this NOVO number on all correspondence</i>  Re: Unauthorized Discharge of Pollutants from 94-1450 Moaniani Street  Property/Facility: Paradise Beverages, Inc. 94-1450 Moaniani Street, Waipahu, Hawaii 96797
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The Department of Health (**DOH**) issues this Notice of Violation and Order (**NOVO**) under Hawaii Revised Statutes (**HRS**) Chapters 91 and 342D and Hawaii Administrative Rules (**HAR**) Chapter 11-55, based on observations by witness Carroll Cox made on November 5, 2021 and findings from the November 8, 2021 and November 15, 2021 inspections of Paradise Beverages, Inc. The inspections were conducted by the State of Hawaii Department of Transportation (**DOT**) and the DOH-Clean Water Branch (**CWB**), respectively.

Attached as exhibits are:

- DOH-CWB Complaint Investigation Report No. OA2799 for November 15, 2021, inspection (Exhibit A);
- Investigation Report Update Memo (Exhibit B);
- Statement from witness Carroll Cox (Exhibit C); and
- DOT Inspection Report No. 21-518 for November 8, 2021, inspection (Exhibit D).

This case deals only with violations alleged below. DOH may bring other cases for other violations. This case does not limit cases by any other public agency or private party.

Statutes/Rules	Nature of the Violation
<p>HRS §342D-9, HRS §342D-30, HRS §342D-31, HRS §342D-50(a)</p>	<p><b>Paradise Beverages, Waipahu Facility</b></p> <p>Paradise Beverages, Inc. (<b>Respondent</b>) owns and operates a five (5) acre beverage distribution facility located at 94-1450 Moaniani Street, Waipahu, Hawaii 96797, further identified by TMK: (1) 9-4-128:002 (<b>Facility</b>).</p> <p>On November 2, 2021, the DOH-CWB received a complaint from Mr. Carroll Cox that a strong alcohol odor was emanating from liquid waste flowing through the storm water outfall, asset identifier code PID 300732 (<b>Outfall</b>), and discharging to Waiawa Stream (Exhibit A, Appendix A). The Outfall is owned and operated by DOT, Highways Division. Witness, Mr. Cox, provided a statement describing the discharges he observed on November 5 and 8, 2021 (Exhibit C).</p> <p>On November 8, 2021<sup>1</sup>, DOT, Highways Division, Oahu District observed that the Facility was discharging alcohol from unsold products diluted with water into the City and County of Honolulu’s (<b>CCH</b>) 84-inch reinforced concrete pipe, which connects to the Outfall discharging to Waiawa Stream (Exhibit A, Appendix C; Exhibit B; and Exhibit D).</p> <p>On November 10, 2021, personnel from the DOH-CWB inspected the Outfall and verified an active flow to Waiawa Stream that had a strong alcohol odor (Exhibit A).</p> <p>On November 15, 2021, the DOH-CWB conducted an inspection to determine what activities were occurring at the Facility and observed that the illicit discharges reached Waiawa Stream, a Class 2, Inland State water (Exhibit A). The inspection confirmed that liquid waste entering the storm drain inlets on the Facility flows to Waiawa Stream through the storm water Outfall. The Facility does not have a National Pollutant Discharge Elimination System (NPDES) permit to discharge pollutants to State waters.</p> <p>HRS §342D-9 states that the Director shall serve written notice on the alleged violator if the Director determines that any person has violated or is violating HRS Chapter 342D.</p> <p>HRS §342D-50(a), states that “[n]o person, including any public body, shall discharge any water pollutant into state waters, or cause or allow any water pollutant to enter state waters except in compliance with this chapter, rules adopted pursuant to this chapter, or a permit or variance issued by the [D]irector.”</p>

<sup>1</sup> Although the DOH-CWB Investigation Report states the DOT inspection was November 9, this was corrected to November 8. Please, see Exhibit B.



	<p>HRS §342D-30 states that violators shall be fined not more than \$25,000 per day for each separate offense and that each day of each violation constitutes a separate offense.</p> <p>HRS §342D-31 states that the Director is authorized to impose by administrative order the penalties specified in HRS §342D-30.</p> <p><u>1. Discharge of Pollutants to State waters</u></p> <p>Respondent unlawfully discharged water pollutants in the form of liquid waste such as alcoholic and carbonated beverages from the Facility to Waiawa Stream, a Class 2 Inland State water, on November 5, 8, and 10, 2021.</p> <p>Based on the details above, DOH finds that Respondent violated HRS §342D-50(a) on three (3) counts by discharging liquid waste from the Facility to State waters without a permit issued by DOH.</p>
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The facts of this case and the law justify the following order.

**ORDER**

Respondent is ordered to:

1. Immediately cease the discharge of pollutants, including liquid waste, waste from maintenance activities, and contaminated storm water, to State waters. This includes contaminated storm water from vehicles operating and parked outside the maintenance bay and liquid waste due to maintenance activities such as petroleum products, cleaners, etc.
2. Immediately disconnect the drain inlet located in the Facility’s maintenance bay from the storm water system. All waste generated during equipment maintenance shall be disposed of in compliance with applicable laws.
3. Within 30 calendar days of service, develop and implement a project to delineate the current storm water and wastewater drain systems. The project shall generate the blueprints of the Facility’s pipe system and determine if there is a cross-connection between the systems. If cross-connections are identified, Respondent shall eliminate any cross-connection within thirty (30) calendar days of becoming aware of it to ensure future sanitary sewer discharges do not occur through the storm water drainage system. The delineation project shall not exceed 90 calendar days.
4. Within 45 calendar days of service, construct an impervious containment (e.g. 6” perimeter curb, wall, etc.) to prevent any spillage from crushing, baling or other liquid processing activities in the receiving area. The containment method must prevent any discharge of pollutants from the receiving area to the storm drain system and State waters.

5. Within 30 calendar days of completing Orders 2, 3 and 4 above, submit a report to the DOH, confirming that improvements and repairs to the above systems have been made. At a minimum, the report shall outline the work completed and any control devices installed to prevent future discharges of a similar nature and if any cross-connection between the storm water and wastewater drain systems were identified. Please include supporting documentation such as invoices and photographs to confirm the completion of the repairs.
6. Within 30 calendar days of service, conduct a review of pollutant disposal practices at the other five (5) beverage distribution warehouse facilities owned by Paradise Beverages, Inc. throughout the State of Hawaii. Submit a report to the DOH, describing the off-product disposal practices and pollutants generated from vehicle maintenance activities for each facility. Provide the primary SIC codes for each beverage distribution facility in your report.
7. Pay an administrative penalty of \$75,000.00 within 20 calendar days of the service of this NOVO. Send a certified check for \$75,000.00 to: Clean Water Branch, Department of Health, 2827 Waimano Home Road #225, Pearl City, Hawaii 96782. The payment should be made payable to "State of Hawaii" and include the NOVO reference number, 2021-CW-EO-47.

All submittals made pursuant to this Order shall be certified and signed by a person legally authorized to sign on behalf of Respondent. All documents submitted pursuant to this Order must include the following Certification Statement:

"I certify under penalty of law that this document and its attachments were prepared either by me personally or under my direction or supervision in a manner designed to ensure that qualified and knowledgeable personnel properly gathered and presented the information contained therein. I further certify, based on my personal knowledge or on my inquiry of those individuals immediately responsible for obtaining the information, that to the best of my knowledge and belief the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing and willful submission of a materially false statement."

The provisions of this NOVO shall become final unless, within 20 calendar days after receipt, Respondent submits a **written** request for a hearing, along with a copy of the NOVO, without exhibit(s), to:

Hearings Officer  
c/o Director of Health  
1250 Punchbowl Street, Third Floor  
Honolulu, Hawaii 96813

Respondent may file the hearing request in person at the Director's office listed above during regular business hours, or may mail the same to the above address within the allotted time. **Failure to timely file the hearing request and related documents may result in a denial of the hearing request.**

The hearing will be conducted in accordance with HRS Chapter 91 and HAR Chapter 11-1. At the hearing, the parties may seek to avoid any penalty, and the DOH may seek the maximum penalty of \$25,000 per day, per violation, although the actual penalty amount may be lower, or none.

Parties may be represented by legal counsel at their own expense. An individual may appear on his/her own behalf, or a member of a partnership may represent the partnership, or an officer or authorized employee of a corporation, or trust, or association may represent the corporation, trust or association.

All inquiries regarding this matter, besides the request for hearing, shall be directed to: Mr. Matthew Kurano, Supervisor of the Enforcement Section, CWB, at (808) 586-4309.

If you have special needs due to a disability that will aid you in participating in the hearing or pre-hearing conference, please contact the Hearings Officer at (808) 586-4409 (voice) or through the Telecommunications Relay Service (711), at least 10 working days before the hearing or pre-hearing conference date.

*Kathleen Ho*

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KATHLEEN S. HO, D.Env.  
Deputy Director for Environmental Health

Date: Feb 7, 2022

*Dale K. Sakata*

\_\_\_\_\_  
Approved as To Form By:  
Dale Sakata  
Deputy Attorney General



# EXHIBIT A

**Hawaii Department of Health**  
**Clean Water Branch**  
**Complaint Investigation Report**

On November 15, 2021, the Department of Health (DOH), Clean Water Branch (CWB), confirmed that the Paradise Beverage distribution facility, located at 94-1450 Moaniani Street, Waipahu, Hawaii 96797; TMK: (1) 9-4-128:002 (hereinafter, Facility), discharged liquid waste into Waiawa Stream. The DOH-CWB conducted dye tests and documented the connection between surface drainage inlets at the Facility, the Municipal Separate Storm Water Systems owned by the City and County of Honolulu (CCH) and the Hawaii Department of Transportation (HDOT), and Waiawa Stream. The discharges were not authorized by the DOH. Further action by the Facility is required to ensure continued discharges do not occur.

Evidence of discharges and actions taken by Paradise Beverage management upon notification of the unauthorized discharges are documented in this report.

## Facility/Site Information

**Facility Name:** Paradise Beverage, Inc.

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**Facility Address:** 94-1450 Moaniani St, Waipahu, HI 96797

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**Owner:** Duesenberg Investment Company, LLC

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**File Number:** HIU010639

**Tax Map Key (TMK):** (1) 9-4-128:002

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**Issuance Date:** NA

**Extension Date:** NA

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**Expiration Date:** NA

**Island:** Oahu

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**Receiving Water(s):** Waiawa Stream

**Watershed:** Waiawa

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**Inspection Information**

**Inspector Type/ Inspection Type:** State (DOH- Clean Water Branch)

**Inspection Date:** November 15, 2021

**Weather:** Overcast with evidence of recent precipitation

**Inspection Report Number:** OA2799

**Announced:** Yes

**Time In:** 09:00 AM

**Time Out:** 11:30 AM

**Inspection Team:**

Matthew Kurano; Bobbie Teixeira; Marian Dean; Randee Tubal; Gonzalo Garcia-Rubio (Department of Health, Clean Water Branch, Enforcement Section).  
 Mark Nakagaki; Dustin Harbottle; Tre Martines-Melim; Lisa Newton; Michael Angelo Fernandez; Paola Valle (City and County of Honolulu, Storm Water Quality Branch).  
 Lyndsi Kumashiro; Albert Kim; Kelly Kamisato; Rad Ikemori; Daniel Mahi; Patrick Suzuki (City and County of Honolulu, Environmental Services)

**Contact Information**

<b>Inspection Team:</b>	Mr. Matthew Kurano	DOH-CWB	(808) 586-4309
	Mr. Gonzalo Gracia-Rubio	DOH-CWB	(808) 586-4309

	Mr. John Erickson (President/General Manager, Paradise Beverages, Inc.)
<b>On-Site Representatives and Title:</b>	Mr. Anthony Rowe (Director of Operations, Paradise Beverages, Inc.)
	Mr. Steve Cretsinger (Safety and Risk Manager, Paradise Beverages, Inc.)

**Mailing Address:** 94-1450 Moaniani Street, Waipahu, HI 96797



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**Responsible Party:** Mr. William Anderson (Manager, Duesenberg Investment Company (LLC))

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**Responsible Party** 700 Bishop St. Suite 200, Honolulu, Hawaii 96813  
**Address:**

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## **FACILITY BACKGROUND**

The Facility is located in Waipio, approximately 830 feet from Waiawa Stream, island of Oahu (refer to Image 1). Activities conducted at the Facility include business administration, warehousing, wholesale trucking/distribution of beverages, disposal of unsold products, and maintenance of vehicles. Mr. Erickson stated that more than 10 million cases of alcoholic and non-alcoholic products are annually distributed from the Facility.

A review of DOH records indicates the Facility does not have a National Pollutant Discharge Elimination System (NPDES) permit authorizing the discharge of pollutants from the Facility to State waters.

## **INTRODUCTION**

On November 2, 2021, the DOH-CWB received a complaint alleging the discharge of wastewater from a HDOT storm water outfall, asset identifier code PID 300732 (hereinafter, Outfall). The complaint alleged that the wastewater was discharged to Waiawa Stream, a Class 2 Inland State water. The complaint was provided by Mr. Carroll Cox, who was contacted by an anonymous hiker. According to Mr. Cox, the hiker observed a strong alcohol smell coming from the wastewater that was flowing out from the Outfall at the subject location (refer to Image 2).

On November 8, 2021, Mr. Cox conducted his own investigation and reported similar observations to the DOH-CWB. In response to the information provided by C. Cox, M. Kurano contacted representatives of HDOT, who owns the Outfall.

On November 9, 2021, HDOT dispatched a group of inspectors to identify the possible source of the discharge observed by C. Cox. The inspectors documented that discharge from Outfall smelled like alcohol. HDOT investigated upstream of the Outfall and observed employees of Paradise Beverages disposing of liquid waste (e.g., expired alcoholic beverages) through a storm drain inlet located on the southeast side of the Facility (refer to Photograph 1). According to



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information provided to the DOH-CWB by HDOT, representatives of the Facility were directed to stop discharging waste into the drainage system.

On November 10, 2021, the DOH-CWB conducted reconnaissance of the Outfall and documented evidence of discharges consistent with those previously observed by representatives of HDOT and the complainants. Further, the DOH-CWB observed what appeared to be the presence of domestic wastewater at the Outfall (refer to Photograph 2).

On November 15, 2021, the DOH-CWB and representatives from the CCH, Storm Water Quality Branch, and Collection Systems, conducted a joint inspection of the Facility. Dye tests were conducted to determine the connectivity between the Facility's storm water drain system and the Outfall. The Inspection Team met with Mr. Erickson, Mr. Rowe, and Mr. Cretsinger of Paradise Beverages (hereinafter, Facility Management). The Facility Management cooperated and were readily available to answer questions, provide access, and provide a water source to facilitate the dye study.

Tracer dyes were used to determine if the storm water drainage system was connected to the Outfall, and to identify any cross-connections between the sewer and storm water systems. The DOH-CWB dye tested one (1) toilet in the upstairs men's restroom located within the office building and two (2) storm water drain inlets.

### **INSPECTION FINDINGS**

The following findings were made either before, during, or after inspecting the Facility. The findings are not a comprehensive list of all possible areas of non-compliance with Hawaii Water Pollution rules and regulations.

#### *Receiving Waters*

Waiawa Stream (refer to Image 3) is a Class 2 Inland State water. Discharges from the Outfall flow into Waiawa Stream.

#### *Documented Discharge Events*

Based on the information provided by the sources identified below, the DOH-CWB has evidence of four (4) discrete discharge events originating from the Facility. The four (4) discharges occurred on the following days as described:



1. On October 30, 2021, a complainant reported the discharge and documented it with photographs while hiking the area (refer to Appendix A).
2. On November 8, 2021, C. Cox observed discharges at the Outfall. C. Cox documented the discharges with photographs and took a water sample (refer to Appendix B).
3. On November 9, 2021, the HDOT investigated liquid waste (waste beverages) draining into the storm drain inlet located in the receiving area (refer to Appendix C).
4. On November 10, 2021, the DOH-CWB inspected the Outfall and documented an active flow to Waiawa Stream and a strong alcohol odor (refer to Photograph 2).

#### *Physical Connections Between Paradise Beverages and Waiawa Stream*

On November 15, 2021, the DOH-CWB performed dye tests to identify physical connections between Paradise Beverages and Waiawa Stream.

The dye tests confirmed that the drain inlets in the Facility's receiving area and maintenance bay connect to the Outfall located on the east side of Interstate H-2 (refer to Image 4). The investigation did not determine the sources of all connections entering into the Facility's drainage system junction box; however, dye tests confirmed that fluid in the Facility's storm drain system on the southeast side of the Facility is discharged through the Outfall.

Findings from the dye tests confirm the following connections:

- There are four (4) storm water inlets in the Facility's receiving area (refer to Photographs 1 and 3). The investigation confirmed that all of the inlets in the receiving area connect to a junction box (refer to Image 4). Further, a single pipe connects all storm water inlets, from the junction box to the CCH storm drain system (refer to Photograph 6 orange arrow).
- The surface inlet in the Facility's maintenance bay also connects to the junction box after comingling with the discharge of three (3) storm water inlets located at the receiving area.
- Any discharges into the junction box will flow through an 84-inch reinforced concrete pipe (refer to Photograph 7) and HDOT Outfall, before ultimately flowing into Waiawa Stream (refer to Photograph 8).
- There are other pipes into the junction box that have unknown (refer to Photograph 9) sources.





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A summary of the dye test conducted during the investigation is as follows:

1. To determine whether there were any cross-connections between the sewer and storm drain systems, the Inspection Team poured green dye in the upstairs men's restroom located within the office building.
  - a. The Inspection Team did not observe any green dye in the storm drain system.
    - i. According to A. Rowe, on November 15, 2021, although the upstairs toilet did not seem to be connected to the junction box, the Facility will conduct further investigation to determine if there is a cross-connection between the storm water and wastewater systems.
2. To determine whether the storm drain inlets in the Facility's receiving area connect to the Outfall, dye was introduced into one of the drain inlets (refer to Photograph 3, blue arrow, and 4).
  - a. Bobbie Teixeira poured fuchsia dye through the first drain inlet at 09:48 am. At 09:56 am, the Inspection Team observed the paint flowing throughout the upper pipe on the eastern section of the junction box.
  - b. At 10:03 am, Marian Dean observed the fuchsia dye flowing through the CCH's 84-inch reinforced concrete pipe, which leads to the Outfall on the other side of the H-2 (refer to Photograph 7).
  - c. At 10:30 am, M. Kurano observed the same fuchsia dye being discharged from the Outfall to Waiawa Stream (refer to Photograph 10).
3. To determine whether the storm drain inlet in the Facility's maintenance bay connects to the Outfall, dye was introduced into the drain inlet located in the maintenance bay. Visual observations were then made at the storm water junction box. The dye test was conducted as follows:
  - a. At 10:45 am, B. Teixeira poured fuchsia dye into the drain inlet in the maintenance bay (refer to Photograph 5).
  - b. At 10:52 am, the Inspection Team observed the fuchsia dye entering the junction box.
  - c. At 11:00 am, M. Dean observed the fuchsia dye within the CCH 84 inch reinforced concrete pipe flowing towards the Outfall.

The Inspection team confirmed that all the drain inlets on the southeast portion of the Facility drain to the junction box located in the receiving area (refer to Photographs 3, red arrow).

The origin of four (4) pipes within the junction box have yet to be determined and is discussed further in the *Remaining Items Unknown* section below.



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### *Potential Pollutants*

During the inspection, observations were made at the Facility and discussions with Facility Management were conducted. The findings below summarize the pollutants likely discharged from the Facility as well as the presence of potential pollutants that present a risk for future violations.

4. Unsold product is prepared for disposal at the Facility (refer to Photograph 1). Preparation includes storing (refer to Photograph 11) and draining unsold products (refer to Photograph 12). According to Facility Management, the waste liquid from unsold product is collected in a sump, then pumped to a tote where it is neutralized before being transported off-site for disposal (refer to Photograph 13). The empty containers are then crushed on-site and disposed.
  - a. While some of the unsold product appears to be collected within the crushing area, a significant amount of liquid waste enters the Facility's storm drain inlets. Observations that support this conclusion include:
    - i. The Inspection Team observed significant erosion of the concrete pad in the covered crushing area where there was evidence of regular flow of waste.
    - ii. The Inspection Team observed significant erosion of the concrete pad in the receiving area (refer to Photographs 1, 3, and 6). Liquids flowing from the crushing area flow towards a drain inlet in the receiving area of the Facility. The current trench drain system, located at the edge of the crushing area, does not have the proper grade and accumulates the liquid on the opposite side of the sump's inlet. This causes liquid waste to overflow into the Facility's receiving area. (refer to Photograph 12). There was significant concrete erosion in areas where flow was observed.
    - iii. The inspection team observed that the first concrete layer of the bottom of the junction box was eroded, causing the aggregate to be exposed (refer to Photograph 9). This observation is consistent with low pH liquids such as carbonated beverages flowing over concrete, such as in the junction box.
5. The Inspection Team observed leaking oil (refer to Photograph 14) and a stain that indicated leaking oil flowed into the storm water inlet at the Facility. The Inspection Team did not observe Best Management Practices (BMPs) in the receiving area that prevent the discharge of the leaking oil.
6. The maintenance bay is a covered area adjacent to the receiving area where the Facility's employees store, inspect, and repair equipment. Pollutants generated in the



vehicle maintenance area discharge to the drain inlet in the maintenance bay (refer to Photograph 15). There were multiple potential sources of used oil and related wastes stored in the maintenance area. Further, the Inspection Team observed multiple stains on the floor of the maintenance area that indicated discharges from the maintenance area into the drain inlet.

7. The Inspection Team observed that the main building has two (2) laterals connected directly to the junction box. The origin of the laterals was unknown (refer to Photograph 9 black arrows) at the time of inspection.
  - a. The Inspection Team was not able to trace any bottom pipes of the junction box (refer to Photograph 6, black arrow, and 9). We observed possible sewage or grease deposits in the bottom pipes. These observations and the previous findings of the November 10, 2021 inspection made us believe that those pipes could potentially be cross-connected to a wastewater system.

#### *Statements by Paradise Beverages Management*

At the end of the inspection, M. Kurano summarized inspection findings and discussed the possibility that the unknown pipes could potentially discharge sewage into the storm water drain system with Mr. Erickson, Mr. Rowe, and Mr. Cretsinger. Mr. Erickson, the General Manager, stated that Paradise Beverages, Inc. would allocate resources to understand the pipe system that runs in the Facility. Mr. Rowe, the Director of Operations, contacted Commercial Plumbing (CP) on November 16, 2021. Mr. Rowe indicated to the DOH that he will coordinate CP and Hawaiian Business Maintenance (HBM) efforts to complete dye and smoke testing for the Facility's storm water and sewer drains.

#### *Remaining Unknown Items*

After determining that the junction box's effluent is directly connected to the Outfall, the Investigation Team focused on understanding the type of pollutants the Facility could potentially have discharged. Five (5) pipes terminate in the junction box, and some of them could be the source of sewage discharge in the junction box (refer to Photographs 6 and 9). While the dye test performed on November 15, 2021, confirmed that the surface storm drain inlets on the east section of the receiving area discharged through the top pipe located on the eastern side of the junction box, there are still four (4) pipes leading to the junction box whose origin is unknown. The Management Team contracted a third-party contractor to identify the layout of the Facility's current storm water and wastewater drain system. The primary purpose of this study is to determine if there is a potential source of sewage coming into the junction box. Thus, we will be able to determine what type of wastewater each pipe is discharging and if there is a cross-connection between the storm and sanitary systems.




Property Information

94 1450 MOANIANI ST

Tuesday, November 30, 2021 | 3:10:55 PM

General Information	
TMK:	94128002:0000
Building Value:	\$8,054,400.00
Building Exemption:	\$0.00
Land Value:	\$17,118,000.00
Land Exempt:	\$0.00
Acres:	5
Square Feet:	0
<u>Property Tax Class:</u>	Industrial
City:	Waipahu
Zip Code:	96797
Realtor Neighborhood:	Waipio Gentry



Nearest Park:

Tax Bill Owner Information					
Name	Type	Address	Address 2	City State Zip	
DUESENBERG INVESTMENT CO LLC	Fee Owner	94-1450 MOANIANI STREET		WAIPAHU HI 96797	

2010 Census Information		Voting Information	
Tract Number:	008920	City Council Member:	Brandon Elefante
Block Number:	1015	Polling Place:	Kanoelani Elem Sch
Population (block):	0	Address:	94-1091 Oli Loop
		Neighborhood Board:	Waipahu

School and Transit Information		Zoning and Flood Information	
Elementary School:	Kanoelani <a href="#">show route</a>	Zoning (LUO) Designation:	I-2
High School:	PEARL CITY <a href="#">show route</a>	Ohana Zoning Designation:	Ineligible
Near Transit Route:	Yes	FEMA Flood Designation:	D
Near Bus Routes:	433, 52, 83, 84, 84A, 98, 98A, PH2	Tsunami Evacuation Zone:	No

[more public safety info >>](#)

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Information shown on these maps are derived from public records that are constantly undergoing change and do not replace a site survey, and is not warranted for content or accuracy.

2010 Assessed Values as of October 1, 2009.

Department of Planning & Permitting  
 850 S. King St, Ste 8, Honolulu, HI 96813  
 gis@honolulu.gov  
[Property Info Page FAQ](#)

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**Image 1:** Aerial view of the Facility (outlined in blue), TMK: (1) 9-4-128:002 at 94-1450 Moaniani St, Waipahu, HI 96797 from the City and County of Honolulu, Department of Planning and Permitting .



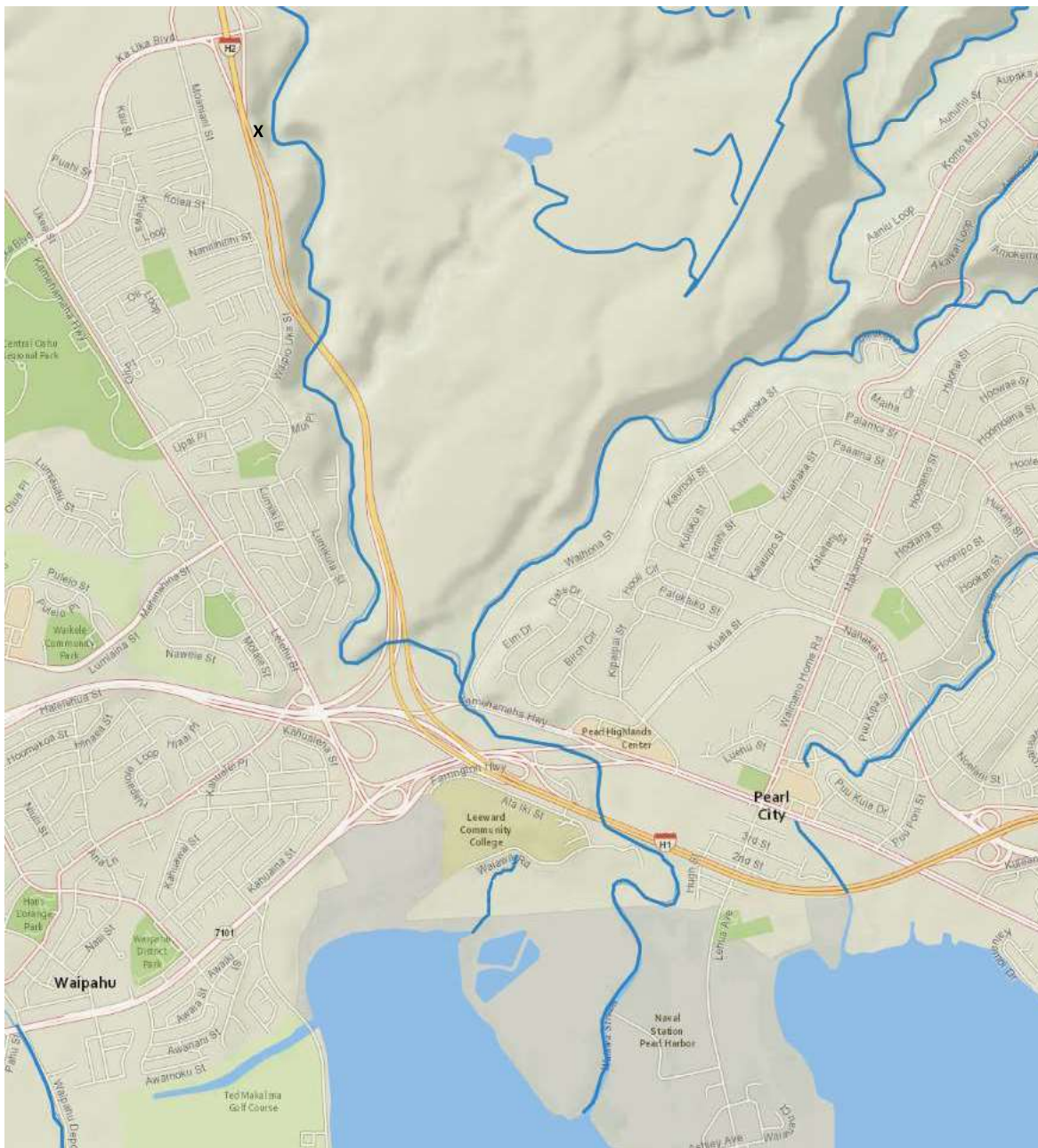


**Hawaii Department of Health**  
**Clean Water Branch**  
 2827 Waimano Home Road, Room 225  
 Pearl City, HI 96782

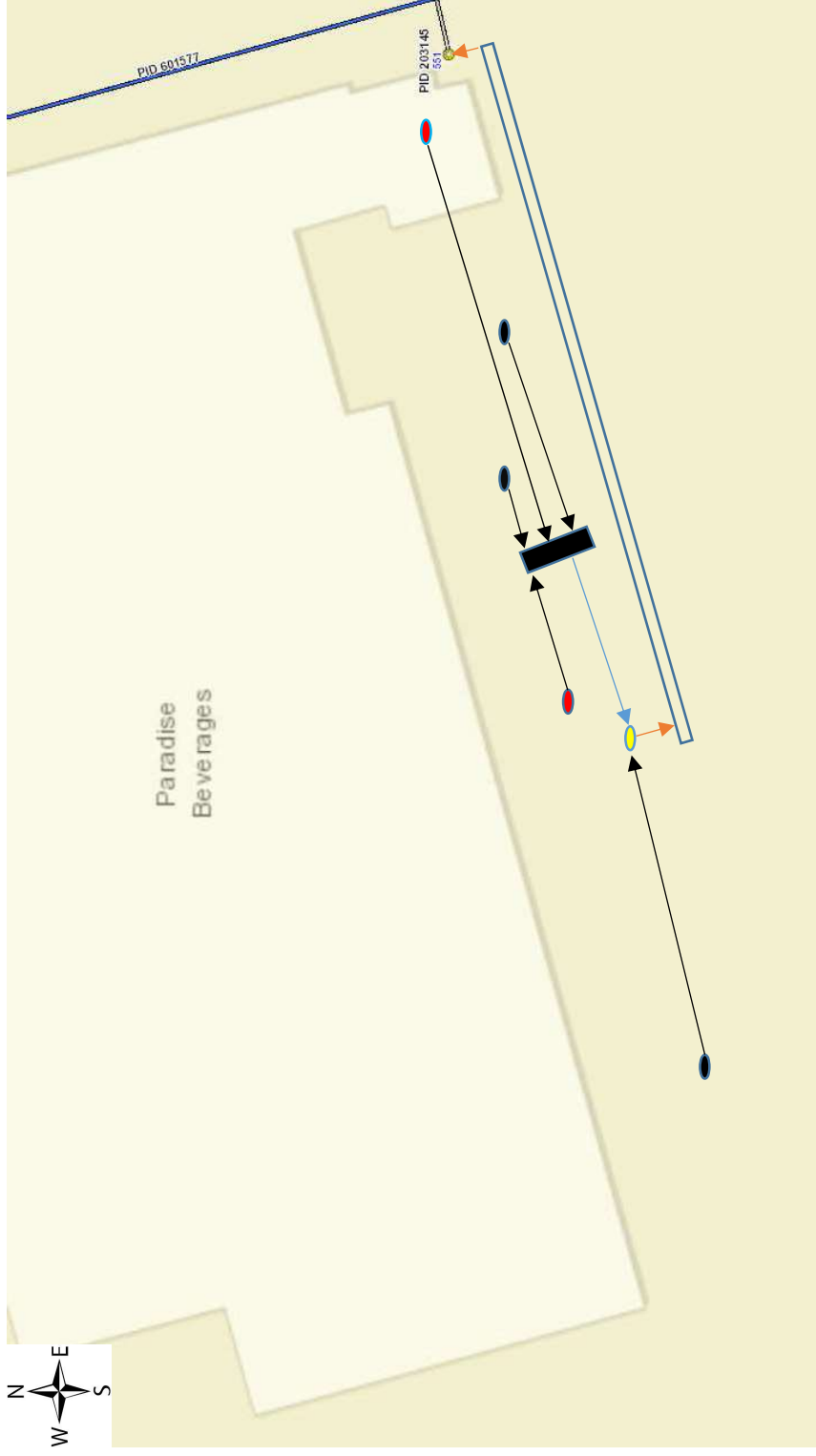
**Complaint Investigation Report**  
**Figure Log**  
 Site Name: Paradise Beverage  
 Permit No.: HIU010639



**Image 2:** Aerial view of the location of the City and County of Honolulu 84-inch reinforced concrete pipe. PID 300732 represents the Outfall, and PID 203145 defines the inlet where M. Dean was during the dye inspection on November 15, 2021. The image is from the Storm Water Asset Management System website of the State of Hawaii Department of Transportation, Highways Division, Oahu District.



**Image 3:** Aerial view of the Waiawa Stream Watershed. The image is from the Hawaii Statewide GIS Program – Streams Database. Note the X represents the approximate location of the Outfall.



**Image 4:** Aerial view of the Facility. The image shows the location and interconnection of the storm water drain inlets in the Facility's receiving area and maintenance bay. The black ovals represent three (3) drain inlets that were not dye tested; instead, we run water to confirm they all are discharged into the junction box. The red ovals represent two (2) drain inlets where fuchsia dye was poured. The junction box is represented with a yellow oval. The storm drain inlet on the west discharges through a pipe at the bottom of the junction box. The rest of the inlets (4) drain off through the same pipe after passing a valve system (black box).





**Photograph 1:**

Date Photograph Taken: November 9, 2021

By: HDOT (refer to Appendix C)

Description: View, facing northeast, of the receiving area of the Facility (Crushing area).

Note the Facility's employees discharge the beverage container on the concrete pad at the crushing area before compacting the cans for disposal. Also, a water hose is used to help drain the product through the storm water drains.

Note red arrows pointing to two (2) of four (4) drain inlets at the Facility's receiving area.





**Photograph 2:**

Date Photograph Taken: November 10, 2021

By: Gonzalo Garcia-Rubio

Description: View, facing west, of the Outfall.

Note the discharge appears to be residual toilet paper. This white residue could indicate the presence of domestic wastewater (sewage). It is essential to verify if there is a cross-connection between the storm water and wastewater drain systems.



**Photograph 3:**

Date Photograph Taken: November 15, 2021

By: Bobbie Teixeira

Description: View, facing west, of the receiving area of the Facility. Concrete aggregate on the surface shows the primary path of the liquid from where it got discharged to a storm drain inlet.

Note blue arrow pointing to the first storm drain inlet that was dye tested. Red arrow points to the junction box.



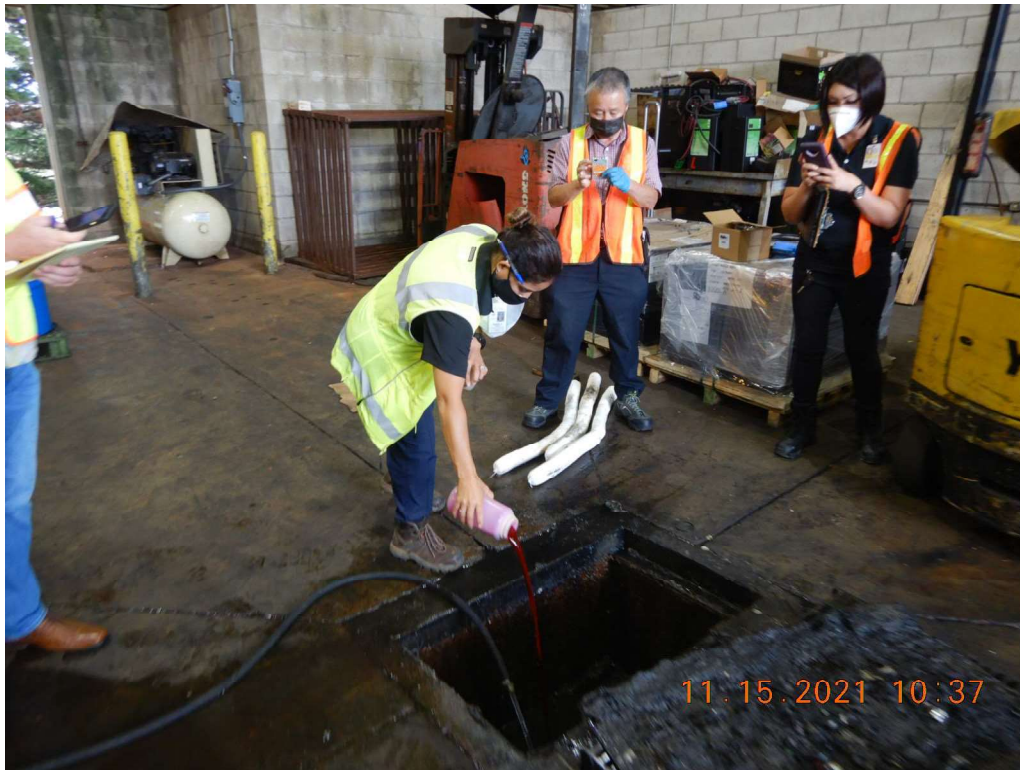
**Photograph 4:**

Date Photograph Taken: November 15, 2021

By: Bobbie Teixeira

Description: View, facing east, of the first storm drain inlet that was dye tested.





**Photograph 5:**

Date Photograph Taken: November 15, 2021

By: Gonzalo Garcia-Rubio

Description: View, facing southeast, of second drain inlet that was dye tested located in the maintenance bay.



**Photograph 6:**

Date Photograph Taken: November 15, 2021

By: Bobbie Teixeira

Description: View, facing south, of the junction box. The junction box's effluent is made of the comingling of the five (5) pipes' flows. The final flow will discharge through the Outfall. Note the black arrow represents the flow coming from the drain inlet located on the west section of the Facility's receiving area. The blue arrow represents the collection pipe that discharges the effluents from the three (3) drain inlets on the east side of the receiving area and the drain inlet of the maintenance bay. And, the orange arrow represents the discharge effluent from the junction box itself.



**Photograph 7:**

Date Photograph Taken: November 15, 2021

By: Marian Dean

Description: View of the interior of the 84-inch reinforced concrete pipe inlet PID 203145.  
Note blue arrow points towards the direction of the flow.





**Photograph 8:**

Date Photograph Taken: November 15, 2021

By: Matthew Kurano

Description: View, facing north, of the fuchsia dye discharged to Waiawa Stream from the Outfall.



**Photograph 9:**

Date Photograph Taken: November 15, 2021

By: Bobbie Teixeira

Description: View, facing northeast, of the junction box.

Note the black arrows point to a pair of pipes that appears to be in line with the main building. The black and red arrows point to lines that we could not trace during the investigation.



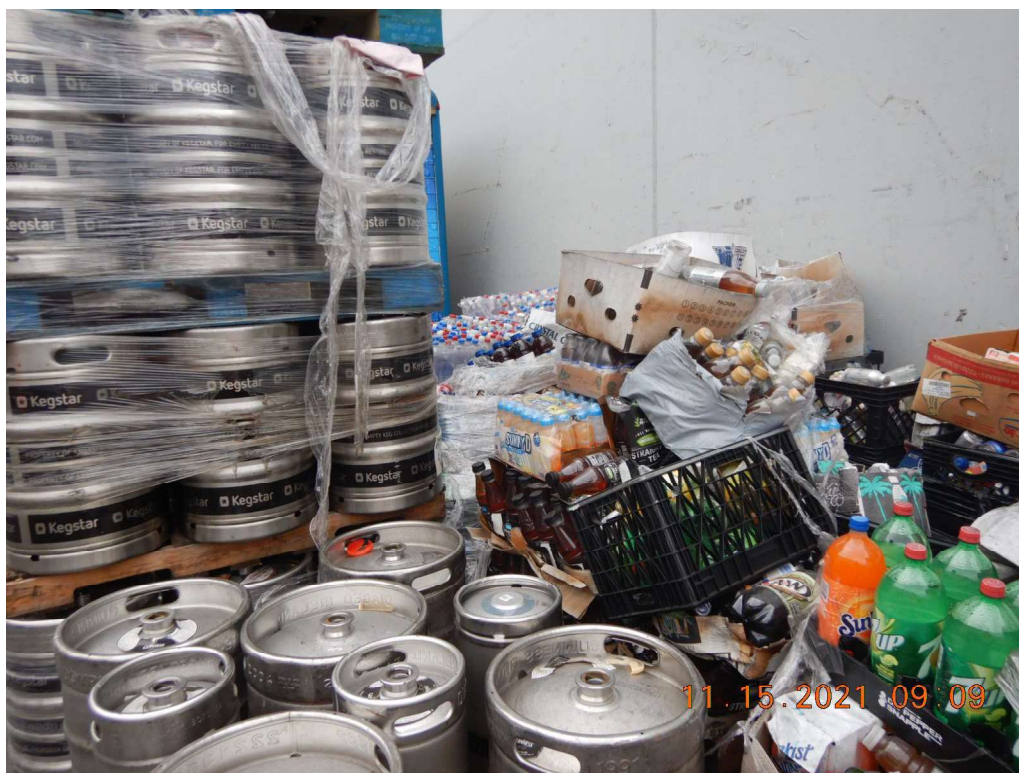


**Photograph 10:**

Date Photograph Taken: November 15, 2021

By: Matthew Kurano

Description: View, facing east, of the connection from the Outfall to the Waiawa Stream.



**Photograph 11:**

Date Photograph Taken: November 15, 2021

By: Gonzalo Garcia-Rubio

Description: Close-up view of broken alcoholic and carbonated beverages stored in the Facility's receiving area.





**Photograph 12:**

Date Photograph Taken: November 15, 2021

By: Gonzalo Garcia-Rubio

Description: Close-up view of the crushing area trench drain system.

Note the pool of liquid on the other side of the sump's inlet. The concrete degradation shows the main direction of the liquid after overflowing the western section of the opened trench drain system.



**Photograph 13:**

Date Photograph Taken: November 15, 2021

By: Gonzalo Garcia-Rubio

Description: Close-up view of the sump pump and tote at the back of the crushing area.



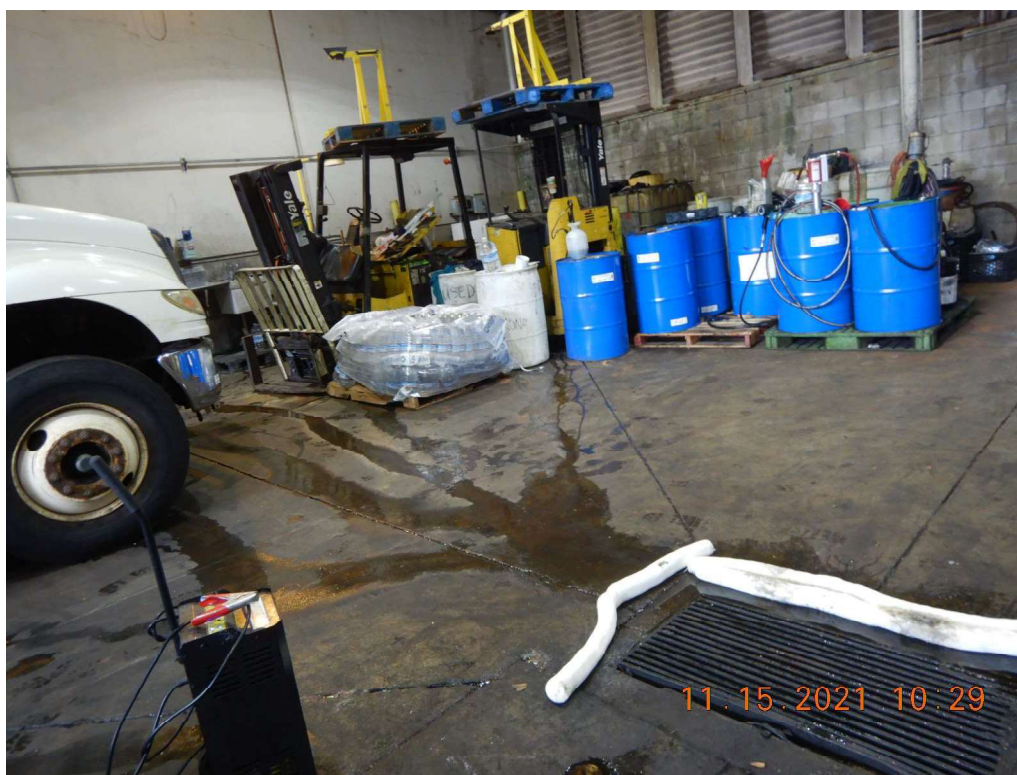
**Photograph 14:**

Date Photograph Taken: November 15, 2021

By: Bobbie Teixeira

Description: View, facing south, of one of the Facility's trucks leaking oil onto the concrete without any BMP in place.





**Photograph 15:**

Date Photograph Taken: November 15, 2021

By: Gonzalo Garcia-Rubio

Description: View, facing northeast, of the maintenance bay of the Facility where employees store equipment, damaged product, and various materials needed to maintain their equipment.



### Inspection Report Certification

I certify that Photographs 2, 5, 11, 12, 13 and 15 described above was taken by the undersigned and are a true and accurate representation of what was observed on November 15, 2021 at 94-1450 Moaniani Street, Waipahu, Hawaii 96797; TMK: (1) 9-4-128:002

Gonzalo Garcia-Rubio  
 Environmental Engineer

12 / 2 / 2021

Date

I certify that Photographs 3, 4, 6, 9, and 14 described above was taken by the undersigned and are a true and accurate representation of what was observed on November 15, 2021 at 94-1450 Moaniani Street, Waipahu, Hawaii 96797; TMK: (1) 9-4-128:002.

Bobbie Teixeira  
 Environmental Health Specialist

12/2/2021

Date

I certify that Photographs 8 and 10 described above was taken by the undersigned and are a true and accurate representation of what was observed on November 15, 2021 at 94-1450 Moaniani Street, Waipahu, Hawaii 96797; TMK: (1) 9-4-128:002.

Matthew Kurano  
 Environmental Health Specialist, Enforcement Section Supervisor

Dec 2, 2021

Date

I certify that Photographs 7 described above was taken by the undersigned and are a true and accurate representation of what was observed on November 15, 2021 at 94-1450 Moaniani Street, Waipahu, Hawaii 96797; TMK: (1) 9-4-128:002.

Marian Dean  
 Environmental Health Specialist

12/2/2021

Date

Appendix A:

E-mail chain that represents the origin of the complaint



---

**From:** Carroll Cox <[carroll@carrollcox.com](mailto:carroll@carrollcox.com)>  
**Sent:** Tuesday, November 2, 2021 1:24 PM  
**To:** Kurano, Matthew <[matthew.kurano@doh.hawaii.gov](mailto:matthew.kurano@doh.hawaii.gov)>  
**Subject:** [EXTERNAL] Fwd: "HAZARD"

**From:** EnviroWatch <[envirowatch@envirowatch.org](mailto:envirowatch@envirowatch.org)>  
**Date:** October 31, 2021 at 9:28:40 AM HST  
**To:** [carroll@carrollcox.com](mailto:carroll@carrollcox.com), [rdayso@hawaiinewsnow.com](mailto:rdayso@hawaiinewsnow.com)  
**Subject:** Fwd: "HAZARD"

I just opened this email

----- Forwarded Message -----

**Subject:**Re: "HAZARD"  
**Date:**Sat, 30 Oct 2021 14:57:40 -1000  
**From:**  
**To:**EnviroWatch <[envirowatch@envirowatch.org](mailto:envirowatch@envirowatch.org)>

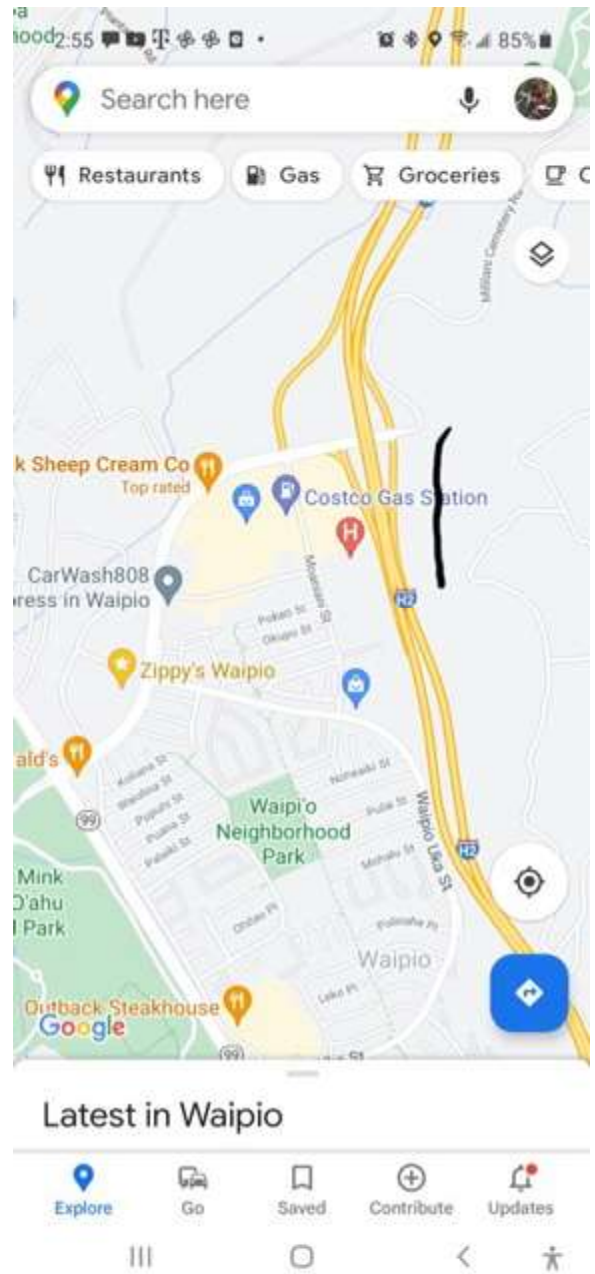
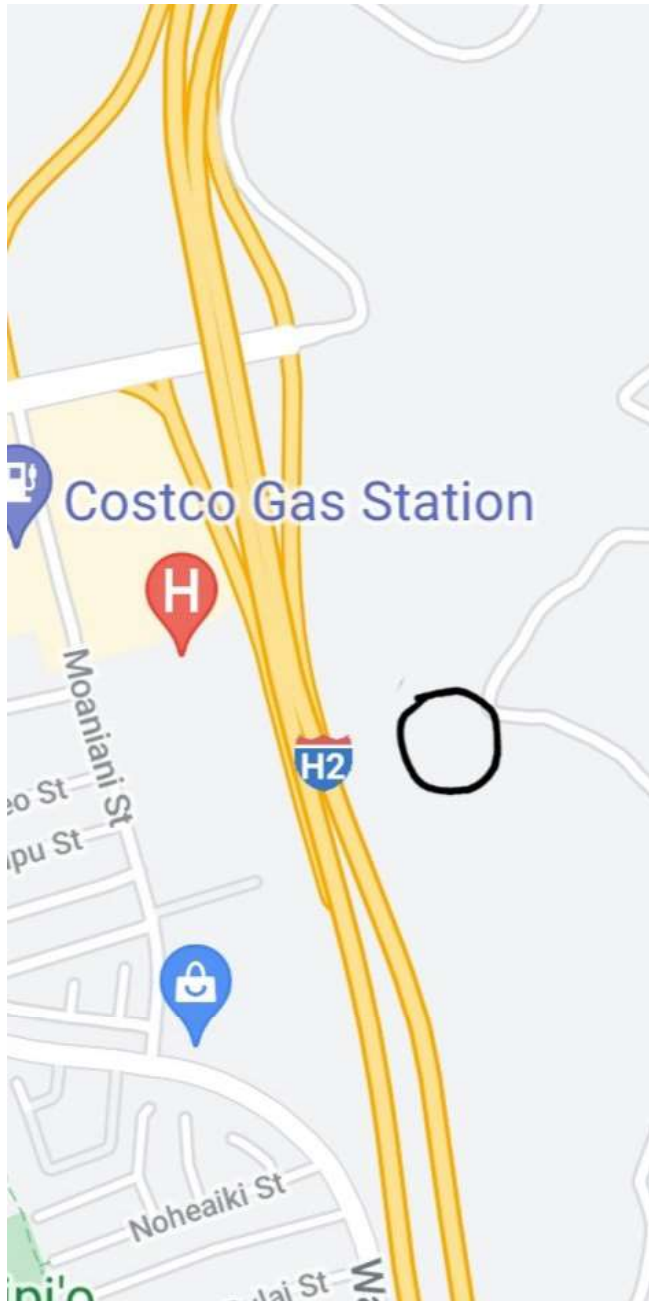
Location of stream.  
Follow trail.

On Sat, Oct 30, 2021, 8:35 AM EnviroWatch <[envirowatch.org](mailto:envirowatch.org)> wrote:

Aloha,

Can you give me a call at [REDACTED]?

Carroll



Appendix B:

FQ Labs Results

# FQ Labs

3170 Ualena Street, Unit A  
Honolulu, HI 96819  
Phone: 808-839-9444, Fax: 808-839-9744

## Rick Daysog

420 Waiakamilo Rd. #205  
Honolulu, HI, 96817  
Attn: Rick Daysog  
Project Name: Water Testing

Received: 11/08/2021 @ 1:30 PM  
Completed: 11/09/2021 @ 2:40 PM  
Project Number: 211108-3760-001  
Temperature: 28.0 °C

## CERTIFICATE OF ANALYSIS

---

Sample ID: 211108-3760-001-01	Water Sample- Lab # 1 Waipio (Near Costco)	Sampled: 11/8/2021 @ 1:10 PM	Sampler: Rick Daysog			
Analysis	Results	Units	MDL	Test Method	Analyzed	By
% Alcohol	1.2	v/v %	-	AOAC 942.06	11/09/2021 10:34 AM	KT
Sugar Content	0.04	g/L	-	AOAC 985.09	11/09/2021 1:30 PM	KT

Approved By:   
Tuesday, November 9, 2021



Appendix C:

HDOT Investigation Report



Dry weather flow with alcohol odor entering private inlet which initially discharges to a City and County of Honolulu (CCH) 84-inch reinforced concrete pipe (RCP).



Reclamation area where pallets of alcoholic seltzer water were sprayed down.



CCH 84-inch RCP (to the left) with dry weather flow with alcohol odor discharging to a State Highways Division 84-inch corrugated metal pipe (CMP) (to the right).



Paradise Beverages ceased the discharge and applied absorbent material to the remaining discharge.



# EXHIBIT B



HAWAII STATE  
DEPARTMENT  
OF HEALTH

File: HIU010639

## CLEAN WATER BRANCH Enforcement Section

### MEMO TO FILE

---

Date: February 1, 2022  
Subject: This Memorandum Updates the Paradise Beverage Investigation Report Signed on December 2, 2021.  
From: Gonzalo Garcia-Rubio *GG 2/1/22*

---

This memo is being written to correct factual information recorded on the Investigation Report No. OA2799. The CWB received the correct information pertaining to the dates that the DOT and Mr. Cox witnessed the discharge after signing and releasing the report. The information contained in this memo corrects the record for topics described below.

#### Correction to DOT inspection date recorded in Investigation Report No. OA2799

On December 21, 2021, Mr. Rodney Gerard (Engineer, State of Hawaii Department of Transportation (DOT) – Highways Division) provided the Department of Health (DOH), Clean Water Branch (CWB) a correction to the date of DOT's inspection that was described in the report. Mr. Gerard stated, "DOT's inspection was conducted on Monday, November 8th, and not on November 9th as indicated in the report."

This memo memorializes that the date of DOT's inspection was originally referenced in the Investigation Report, Report No. OA2799, as having been conducted on November 9, 2021, was, in fact, on November 8, 2021.

#### Statement from Carroll Cox, Witness of Multiple Days of Discharge

On January 13, 2022, Carroll Cox (Environmental Activist) provided the DOH-CWB with a written statement and photographs of a liquid substance "smelling like alcohol" that he observed discharging from DOT's outfall, asset identifier code PID 300732 (hereinafter, Outfall) to Waiawa Stream. Mr. Cox stated that he received the original complaint with photographs (Image 1 & 2) from an anonymous source on October 28, 2021. Mr. Cox stated that after he

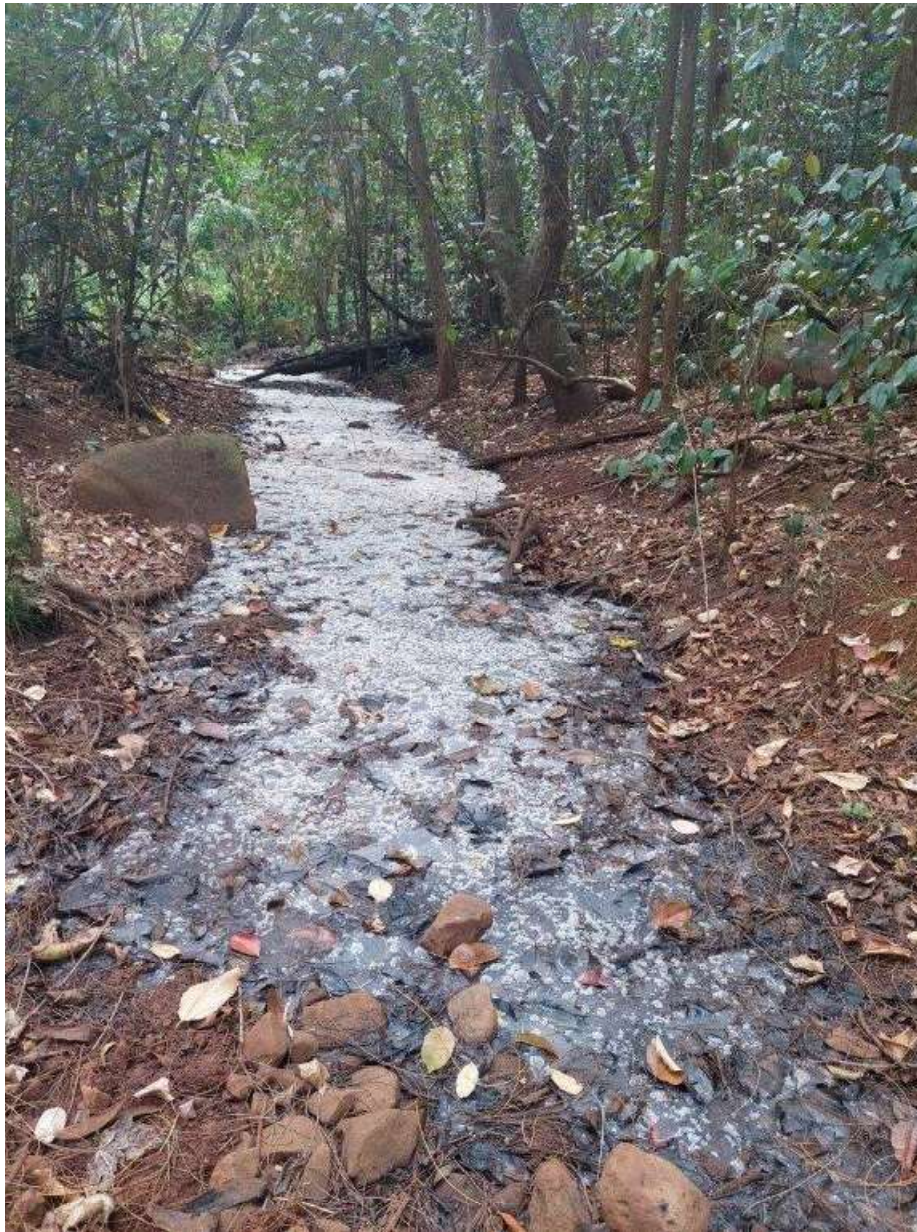
received the complaint, he personally visited the affected area and "witnessed a liquid substance with a strong smell of alcohol flowing from the culvert or pipe and eventually down the face of the cliff below" on November 5 and 8, 2021.

Mr. Cox's statement corrects the Documented Discharge Events section of the report from four (4) to five (5) discharges. The original complaint was on October 28, 2021, instead of October 30, 2021, and added another discharge on November 5, 2021.



**Image 1:** The image above shows liquid waste initially flowing from the Outfall. It was taken by an anonymous complainant on October 27, 2021, and sent to Mr. Cox on October 28, 2021.





**Image 2:** The image above shows liquid waste flowing downstream from Image 1 towards Waiawa Stream. It was taken by an anonymous complainant on October 27, 2021, and sent to Mr. Cox on October 28, 2021.

# EXHIBIT C

**From:** [carroll@carrollcox.com](mailto:carroll@carrollcox.com)  
**To:** [Kurano, Matthew](#)  
**Cc:** [Garcia-Rubio, Gonzalo](#)  
**Subject:** [EXTERNAL] Timeline for Ka Uka Waipio possible Clean Water violation  
**Date:** Thursday, January 13, 2022 10:57:53 AM

---

On October 28, 2021, I received photographs from an anonymous source depicting a liquid substance "smelling like alcohol".

The reporting party reported he observed the substance for more than five years, during various hiking trips through the area.

On November 5, 2021, I visited the area at the Ka Uka Blvd. exit 2 and observed a large culvert or pipe in a broken state and witnessed a liquid substance with a strong smell of alcohol flowing from the culvert or pipe and eventually down the face of the cliff below.

On or about November 8, 2021, I returned to the area and again observed a liquid substance with a strong smell of alcohol flowing from the culvert or pipe and eventually down the face of the cliff below.

I took photographs and video of the area during each visit.

**EXHIBIT D**

**Illicit Discharge Detection and  
Elimination**

**Inspection Report 21-518**

**Paradise Beverages**

**Illicit Discharge**

**Inspected November 8, 2021**

# Illicit Discharge Detection & Elimination MS4 Site Investigation Sheet

Maximo Insp. ID	582247
Inspection Description	Paradise Beverages Illicit Discharge
File No.	21-518
Asset/TMK	94128002 Paradise Beverages Maintenance Facility
Location/Watershed	WAIAWA
Receiving State Water	Waiawa Stream
Route ID/Route Name	H-2 Interstate Route H-2
Address	94-1450 Moaniani Street WAIPAHU, HI 96797
Milepost and Offset	MP 2.22 to MP 2.27, Offset Left
Station	STA 379+70 to STA 382+82
Project Number	IR-H2-1(24)
Follow-up Required	NONE
LOW/NOV Issue By	NA
Owner/Rep Response Deadline	NA
DOT Drainage Conveyance Affected	PIPECULV PID 700670
DOT Conveyance Material	METAL

Inspection Date/Time	November 8, 2021 12:50 PM
Work Type	IDDE
Status	Inspection Done
Deficiencies Identified	No
Violations Identified	No
Inspector	Logan Hicks
Inspector 2	Kanoe Lizama
Weather	PARTLY CLOUDY
Wind Condition	CALM
Precipitation in last 24 hours	No
Reason for Investig.	Other Reported by DOH CWB
Date of Complaint/Referral	Nov 8, 2021
HDOT Permit Type	NONE
HDOT Permit #	NA
HDOT Permit Status	NA
Connection Type Size	NA

Facility Contact:	NAME: Anthony Rowe TITLE: Director of Operations COMP: Paradise Beverages PHONE: (808) 753-2305 EMAIL: anthony.rowe@parbev.com ADDR: 94-1450 Moaniani Street, Waipahu, Hawaii 96797
Facility Contact:	NAME: Penn Tuaoepepe TITLE: Acting Operations Manager COMP: Paradise Beverages PHONE: (808) 306-8649 EMAIL: ADDR: 94-1450 Moaniani Street, Waipahu, Hawaii 96797
Owner Info:	NAME: TITLE: COMP: Duesenberg Investment Co LLC PHONE: EMAIL: ADDR: 94-1450 Moaniani Street, Waipahu, Hawaii 96797
SIC Codes:	5181 - BEER AND ALE

Task	Activity Description	Yes?	No?	N/A	Marked Defic.	Comments
10	Illicit Discharge Suspected?		X			
11	Dry weather flow?		X			Dry weather flow of approximately 10 gallons per minute observed flowing from a CCH 84-inch pipe to a State Highways Division SDMH (PID 203145), 84-inch pipe culvert (PID 700670) and outfall (PID 300732) along H-2 (State Road)

## General

Task	Activity Description	Yes?	No?	N/A	Marked Defic.	Comments
<b>General</b>						
12	Color?		X			
13	Sheen?		X			
14	Odor?	X				Alcohol
15	Solids?		X			
20	Is there visible flow into the State MS4? If yes, what is the est. rate of flow (gal/min)?		X			The State Highways Division SDMH (PID 203145), 84-inch pipe culvert (PID 700670) and outfall (PID 300732) are considered non-MS4 as the sole drainage contribution to this State network originates from the CCH 84-inch pipe
21	Source of discharge visually identified? If yes, describe source.	X				Visually identified source: Alcoholic seltzer water and wash water from a reclamation area located on the southeastern portion of the property
<b>Field Sampling</b>						
30	Field sampling performed?	X				
31	Does temperature vary greatly from ambient air temperature?		X			
32	Is pH outside of range 6.0-9.0?	X				4.22
33	Is conductivity greater than 2000 µS/cm?		X			
34	Is turbidity greater than 100 NTU?		X			
35	Is ammonia greater than 1 mg/L?		X			
<b>Documentation</b>						
40	Illegal Connection suspected? Describe size and material of pipe or other type of connection.		X			
50	Construction Permit issued? If yes, list Construction Permit number and date issued.		X			



## Additional Information

### SIS Narrative

On November 8, 2021, at approximately 12:50 PM, inspectors from EnviroServices & Training Center, LLC visited a State of Hawaii Department of Transportation (State) Highways Division outfall (PID 300732) located along Interstate Route H-2, Waipahu, Hawaii. The site investigation was conducted due to a complaint received on November 8, 2021, from the State of Hawaii Department of Health, Clean Water Branch, that reported a potential illicit discharge from the State Highways Division outfall (PID 300732).

The area of the reported potential illicit discharge is located along Interstate Route H-2 (H-2) (State Road), south of Ka Uka Boulevard (City Road). The area east of H-2 consists of landscaping and Paradise Beverages, a beverage distributor, is located on the west side of H-2.

#### State Highways Division Outfall (PID 300732) Inspection

Upon arrival, inspectors investigated the State Highways Division outfall (PID 300732) and observed a dry weather flow with an alcohol odor discharging from the outfall at a rate of approximately 10 gallons per minute (IMG\_004). Inspectors observed staining and mold within the outfall and covering the rocks surrounding the outfall (IMG\_005). A water sample was collected at the outfall (PID 300732) to field test for ammonia, temperature, pH, conductivity, turbidity, and dissolved oxygen. Inspectors utilized a Hach Water Quality Test Strip to test for ammonia and the results were 0 mg/L. Inspectors used a Horiba U-52 Multiparameter Meter to test for temperature, pH, conductivity, turbidity, and dissolved oxygen and the results were as follows: temperature = 76.2 °F, pH = 4.22, conductivity = 552 µS/cm, turbidity = 28.8 NTU, and dissolved oxygen = 10.78 mg/L.

#### Paradise Beverages Property

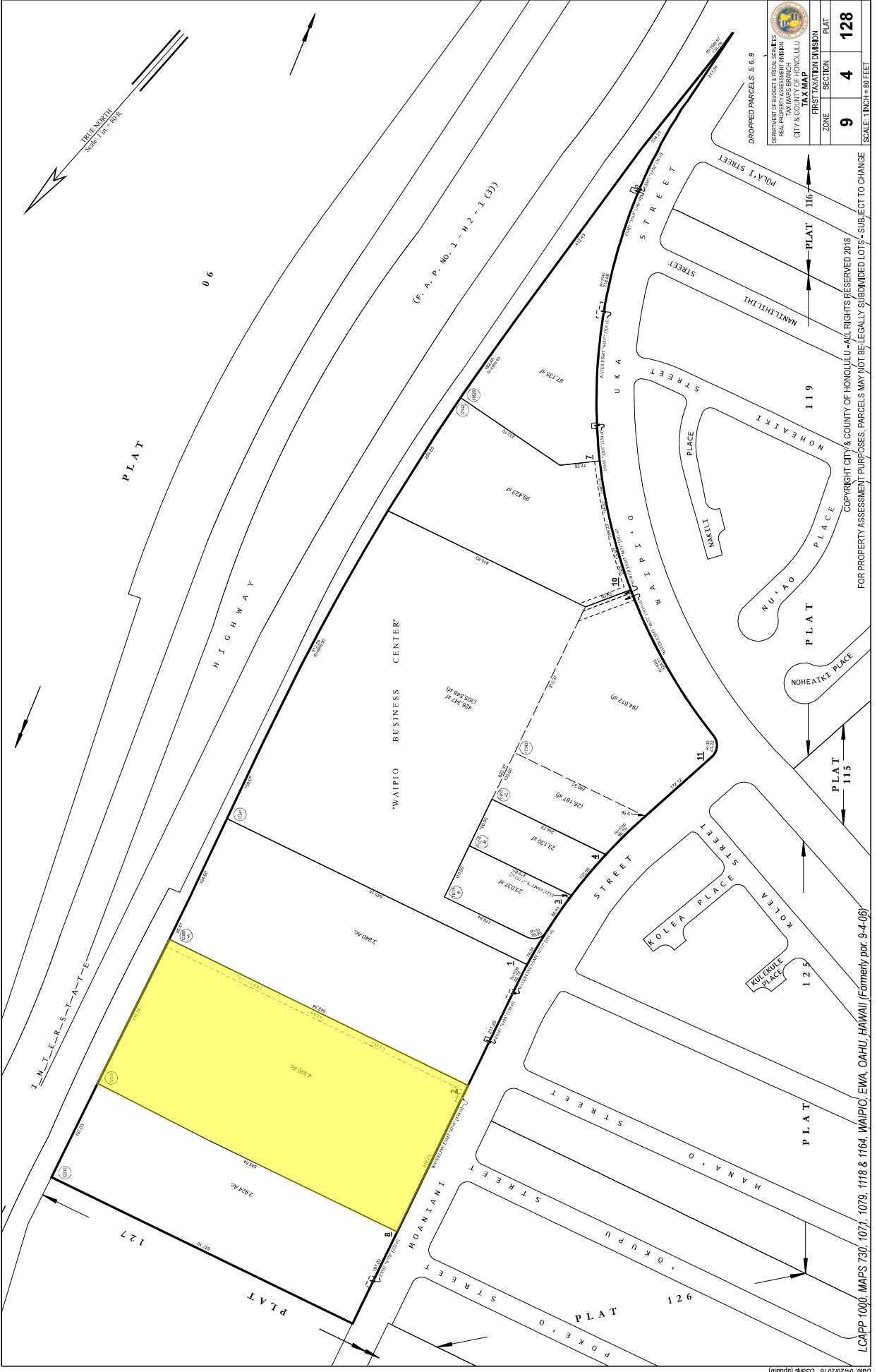
Paradise Beverages property is owned by Duesenberg Investment Co LLC (TMK: 9-4-128:002) and is located at 94-1450 Moaniani Street, Waipahu, Hawaii. The Paradise Beverages property consists of a paved lot and one building that accommodates Paradise Beverages. A City and County of Honolulu (CCH) storm water drainage easement and CCH 84-inch reinforced concrete pipe (RCP) extend along the southern perimeter of the property. A covered reclamation area is located on the southeastern portion of the property, which is used to wash and reclaim cans damaged during shipping to the property (IMG\_006). A private trench drain is located within the reclamation area, which captures wash water from the area and discharges into a private sump. Wash water from the private sump is pumped into intermediate bulk containers and held for proper disposal.

#### Paradise Beverages Inspection

Inspectors were granted access onto the Paradise Beverages property. While on site, at approximately 1:30 PM, inspectors observed a dry weather flow with an alcohol odor flowing from the reclamation area and entering a private inlet located on the southeastern portion of the property (IMG\_007 & IMG\_008). Inspectors noted that the private trench drain was not effective in capturing all the wash water from the area. Inspectors investigated the nearest upstream State Highways Division storm drain manhole (PID 203145) located near the southeastern perimeter of the property with access to a State Highways Division 84-inch corrugated metal pipe (CMP) culvert (PID 700670) and CCH 84-inch RCP. Inspectors observed a similar dry weather flow with an alcohol odor discharging from the CCH 84-inch RCP into the State Highways Division 84-inch CMP culvert (PID 700670), confirming that the private inlet discharges to the CCH 84-inch RCP extending along the southern perimeter of the property (IMG\_009 & IMG\_010).

Inspectors met with Mr. Penn Tuaoepe, Acting Operations Manager for Paradise Beverages, at approximately 1:50 PM and instructed him to immediately cease and desist the discharge of reclamation area wash water from the property. Mr. Tuaoepe informed inspectors that he believed the private inlet discharged to the CCH Sanitary Sewer System and was unaware that it was discharging to a storm drain system. Mr. Tuaoepe immediately halted washing operations and laid down absorbent material along the dry weather flow to contain the discharge (IMG\_011). While on site, inspectors observed that the washing operations and the flow of wash water from the property ceased. At approximately 4:01 PM, the State Highways Division notified the CCH Department of Facility Maintenance, Storm Water Quality Division (DFM) of the illicit discharge to their Municipal Separate Storm Sewer System (MS4). Per the Memorandum of Understanding between the State Highways Division and the CCH, the CCH is responsible for enforcing illicit discharges that initially enter their MS4.

Since the illicit discharge did not initially discharge to the State Highways Division MS4, and the CCH DFM was notified of the illicit discharge, the reclamation area wash water was not deemed a State Highways Division violation and this case is considered closed.

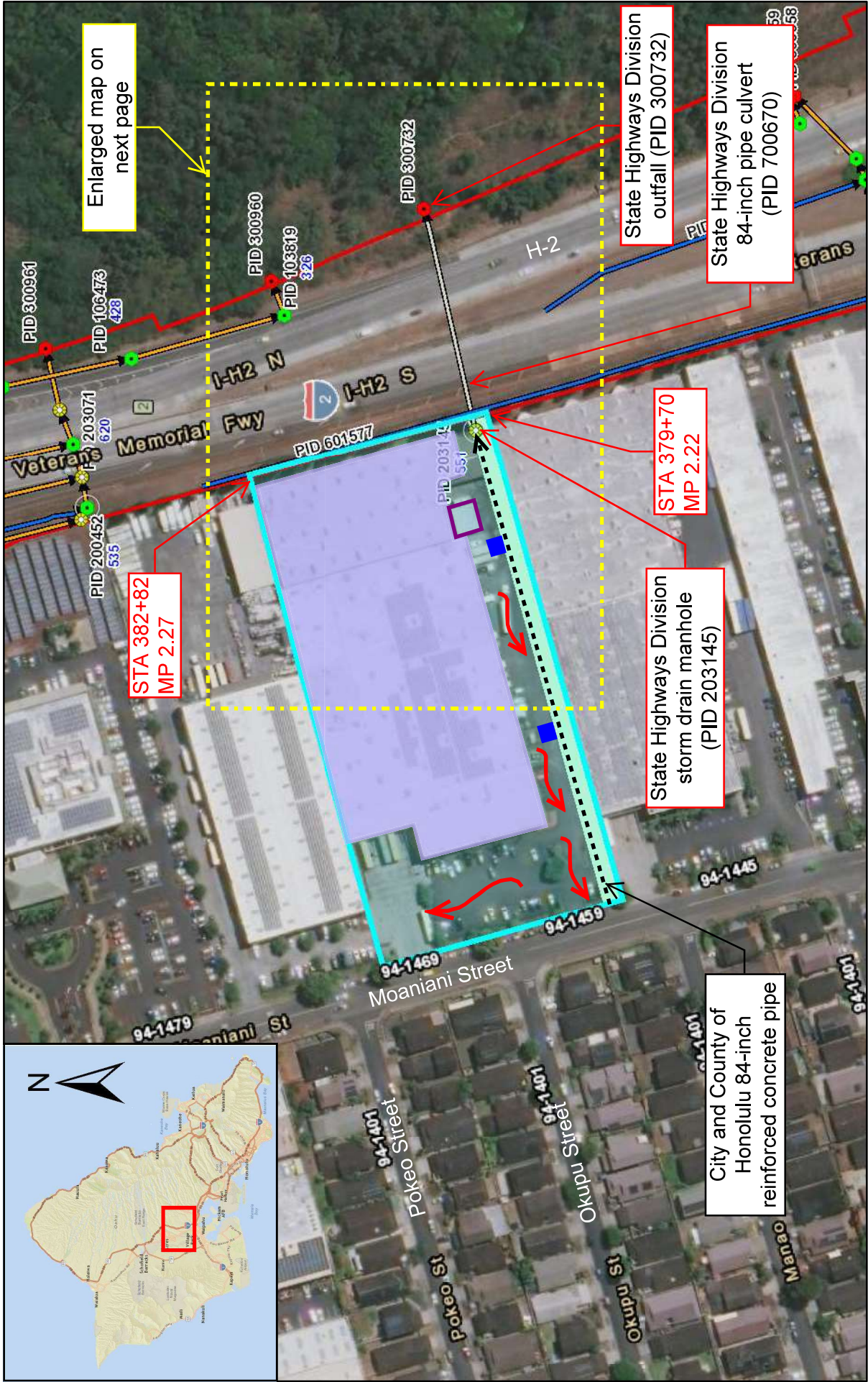


DEPARTMENT OF PLANNING AND ECONOMIC DEVELOPMENT REAL PROPERTY ASSESSMENT MAPS CITY & COUNTY MAP	
ZONE	SECTION
9	4
FIRST TAXATION MAP	
PLAT	128

DROPPED PARCELS 5 & 9  
 DEPARTMENT OF PLANNING AND ECONOMIC DEVELOPMENT  
 REAL PROPERTY ASSESSMENT MAPS  
 CITY & COUNTY MAP  
 FIRST TAXATION MAP  
 PLAT 128  
 SECTION 4  
 ZONE 9  
 FOR PROPERTY ASSESSMENT PURPOSES, PARCELS MAY NOT BE LEGALLY SUBDIVIDED LOTS - SUBJECT TO CHANGE  
 COPYRIGHT CITY & COUNTY OF HONOLULU - ALL RIGHTS RESERVED 2018  
 LCAPP 1000, MAPS 730, 1071, 1079, 1118 & 1164, WAIPIO, EWA, OAHU, HAWAII (Formerly par. 9-4-06)



# 21-518 Paradise Beverages Illicit Discharge (TMK: 9-4-128:002)



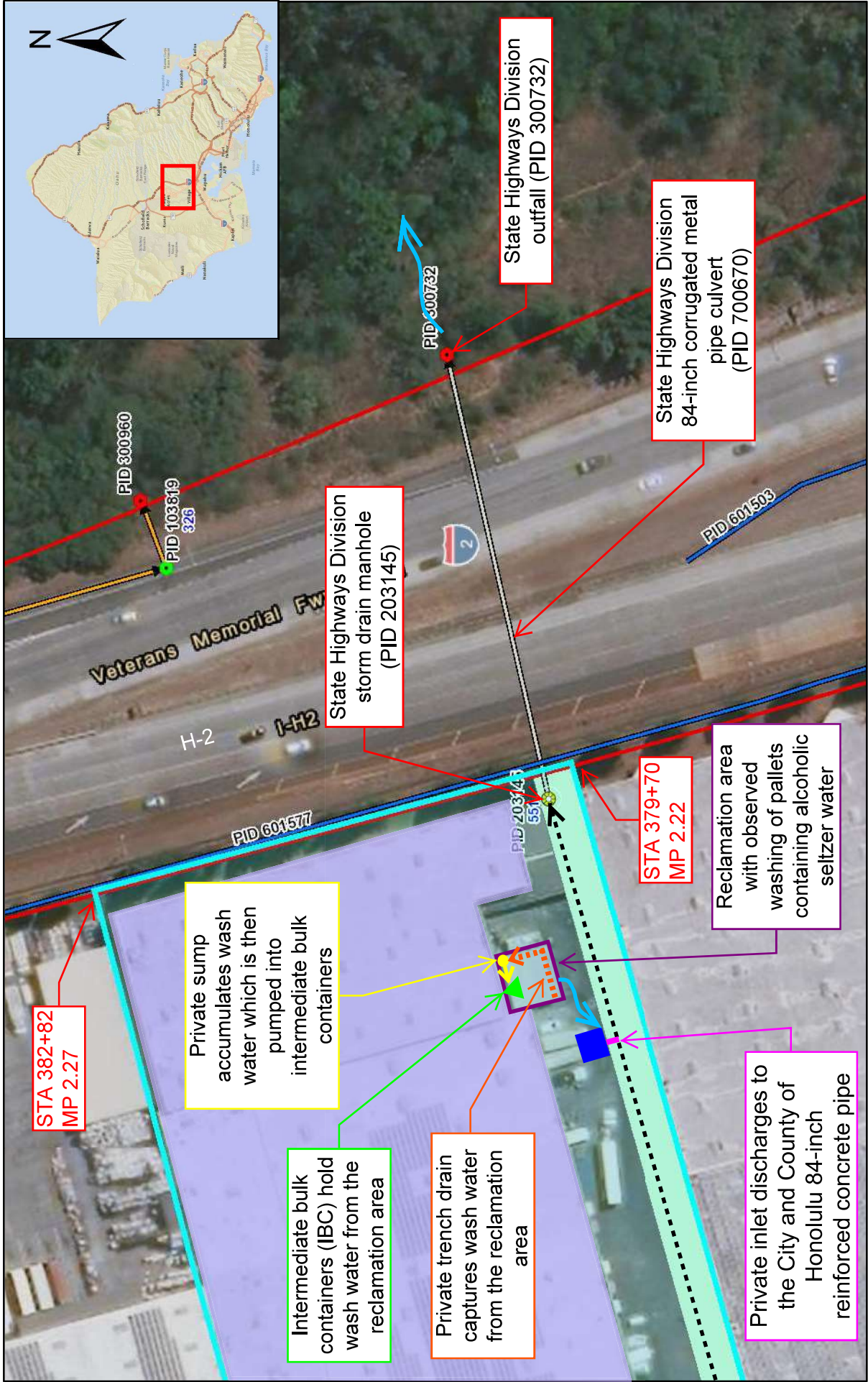
November 8, 2021

- Approx. Property Boundary
- Jurisdiction Transfer Point
- State Inlet
- State Outfall
- State Open Channel
- Private Inlet
- State Manhole
- State Pipe
- State Culvert
- Flow Direction
- Building
- Covered Reclamation Area
- City and County Storm Drain Easement

This product is for informational purposes only and is not suitable for legal, engineering, or surveying purposes. Users of this information should review or consult the primary data and information sources to ascertain the usability of the information.

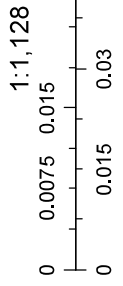


# 21-518 Paradise Beverages Illicit Discharge (TMK: 9-4-128:002) Enlarged Map



November 8, 2021

- Approx. Property Boundary
- Jurisdiction Transfer Point
- State Inlet
- State Outfall
- State Open Channel
- State Pipe
- State Culvert
- State Right of Way
- State Manhole
- Private Trench Drain
- Illicit Discharge Flow Direction
- Private Inlet
- Covered Reclamation Area
- City and County of Honolulu Pipe
- Private Sump
- Building
- IBC
- Private Pipe



This product is for informational purposes only and is not suitable for legal, engineering, or surveying purposes. Users of this information should review or consult the primary data and information sources to ascertain the usability of the information.

21-518 Paradise Beverages Illicit Discharge  
November 8, 2021



TMK: 9-4-128:002: View of parcel along Interstate Route H-2 (H-2) (State Road) facing west. (IMG\_001)



TMK: 9-4-128:002: View of H-2 adjacent to the parcel facing northwest, parcel to the left. (IMG\_002)



TMK: 9-4-128:002: View of H-2 adjacent to the parcel facing southeast, parcel to the right. (IMG\_003)

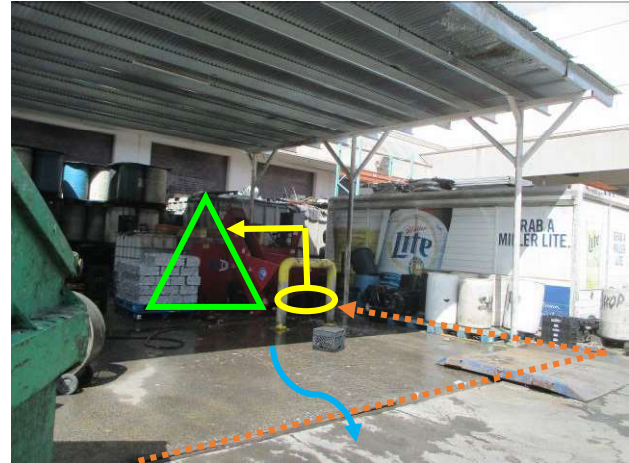


TMK: 9-4-128:002: State Highways Division outfall (PID 300732) along H-2 with observed dry weather flow with an alcohol odor. Staining and mold cover the rocks surrounding the outfall. (IMG\_004)





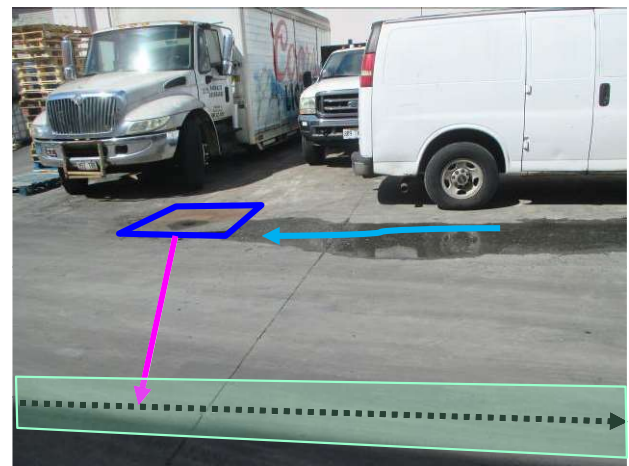
TMK: 9-4-128:002: Closer view of the State Highways Division outfall (PID 300732) with observed dry weather flow with an alcohol odor. Staining and mold observed within the outfall and covering the rocks surrounding the outfall. (IMG\_005)



TMK: 9-4-128:002: Covered reclamation area located on the southeastern portion of the property. A private trench drain (orange dashed line) captures wash water from the reclamation area and discharges to a private sump (yellow circle). Wash water is then pumped to intermediate bulk containers (green triangle) for disposal. (IMG\_006)



TMK: 9-4-128:002: A dry weather flow with an alcohol odor was observed flowing on the paved lot. The flow originates from the reclamation area where pallets of alcoholic seltzer water were sprayed down. (IMG\_007)



TMK: 9-4-128:002: The dry weather flow entered a private inlet on the property that discharges to a City and County of Honolulu (CCH) 84-inch reinforced concrete pipe (RCP) within a CCH storm water drainage easement that extends along the southern perimeter of the property. (IMG\_008)



TMK: 9-4-128:002: State Highways Division storm drain manhole (SDMH) (PID 203145) located near the southeastern perimeter of the property with access to the CCH 84-inch RCP and a State Highways Division 84-inch corrugated metal pipe (CMP) culvert (PID 700670). (IMG\_009)



TMK: 9-4-128:002: View within the State Highways Division SDMH (PID 203145) of the dry weather flow with an alcohol odor discharging from a CCH 84-inch RCP (to the left) to a State Highways Division 84-inch CMP culvert (PID 700670) (to the right). (IMG\_010)



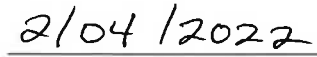
TMK: 9-4-128:002: At approximately 1:50 PM, the property was informed of the illicit discharge and washing operations were immediately halted. Absorbent material was laid down along the dry weather flow to contain the discharge. (IMG\_011)

**Inspection Report Certification**

I certify that Photographs IMG\_001 through IMG\_011 described above was taken by the undersigned and are a true and accurate representation of what was observed on November 8, 2021, at 94-1450 Moaniani Street, Waipahu, Hawaii 96797; TMK: (1) 9-4-128:002.



Kanoe Lizama  
Environmental Scientist



Date