

Draft Environmental Impact Statement

Volume II of II - Appendices

PROPOSED OHANA KAI VILLAGE AFFORDABLE HOUSING PROJECT AND RELATED IMPROVEMENTS AT TMK (2) 3-6-001:018, TMK (2) 3-6-004:003(por.), and 008(por.), MAALAEA, MAUI, HAWAII

Prepared for:

MVI, LLC

Accepting Authority:

**County of Maui,
Department of Housing and Human Concerns**

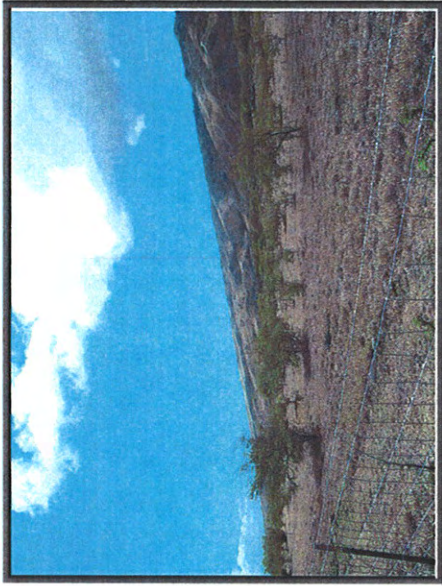
December 2009

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APPENDIX A.

Market Study Report



A Real Estate Appraisal, Research & Advisory Group

September 23, 2009

09-9037

MR. JESSE SPENCER
MVI LLC
P.O. Box 97
Kihei, Hawaii 96753

Re: Market Analysis for the proposed Ohana Kai Village Subdivision in Wailuku, Island and County of Maui

Dear Mr. Spencer:

In accordance with your request, we have inspected the above-referenced property in order to provide a defined scope market study of the proposed Ohana Kai Village Subdivision in Ma'alaea District of Wailuku, Island and County of Maui. This counseling report, and the conclusions herein, are based on the on-site inspection of the property, a study of current political and economic conditions, and a historical review of the real estate market in the Central Maui and South Maui regions and on Maui overall.

PREPARED FOR: **MR. JESSE SPENCER**
MVI LLC
P.O. Box 97
Kihei, Hawaii 96753

EFFECTIVE DATE: **May 20, 2009**

The subject consists of approximately 257 acres of land and is currently zoned Agricultural District. The project, which is still in its preliminary planning stage, is identified as the Ohana Kai Village Subdivision and will be located mauka of the Honoapiilani Highway. It will possess views of the ocean and off-shore islands.

The focus of this assignment essentially has three parts: (1) to define and delineate the market area; (2) to identify and analyze the current supply and demand conditions specific to the subject's market; and (3) identify, measure and forecast the effect of anticipated developments or other factors on future supply.

The following report presents a narrative review of the market study and our analysis of data along with other pertinent materials on which this report is predicated. It contains data and exhibits gathered in our investigations, and will include a description of the analytical process and our conclusions, as of May 20, 2009.

A MARKET STUDY OF THE OHANA KAI VILLAGE SUBDIVISION,
WAILUKU, ISLAND OF MAUI, HAWAII




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Thank you for allowing us the opportunity to work on this interesting assignment.

Respectfully submitted,
ACM Consultants, Inc.


Glenn K. Kuphisa, MAI, CRE
Certified General Appraiser,
State of Hawaii, CGA-039
Expiration: December 31, 2009


Sharie M. Fukuda
Certified General Appraiser,
State of Hawaii, CGA-810
Expiration: December 31, 2009

EXHIBITS

- Exhibit A Claritas Demographic Data
- Exhibit B Maui County Agricultural District Zoning Ordinance

ADDENDA

- Definitions
- Limiting and Contingent Conditions
- Qualifications of the Consultant

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PART I – INTRODUCTION

A. EXECUTIVE SUMMARY

Background

The proposed Ohana Kai Village Subdivision is located on the mauka side of Honoapiʻilani Highway in Maʻalaea, District of Waialuku, Island and County of Maui. The subject is currently zoned Agricultural District and consists of approximately 257 acres of land. The project, which is still in its planning stage, will consist of approximately 1,100 single family residential units, a village town center, a charter school site, park areas, and an on-site wastewater treatment facility. Potable and non-potable water for the project will be provided by three water wells and associated infrastructure. According to the Developer, the proposed land use is as follows:

| Proposed Land Use | Acreage |
|----------------------------------|------------------|
| Single-Family Homes | 197 acres |
| Village Town Center (Commercial) | 7 acres |
| Wastewater Treatment Facility | 7 acres |
| Retention/Open Space Areas | 20 acres |
| Public/Quasi-Public Uses | 16 acres |
| Major Roads | 10 acres |
| | <u>257 acres</u> |

Preliminary plans called for three-bedroom homes with an average living area of 1,584 square feet, in addition to four-bedroom homes averaging 1,811 square feet. Early indications were for 60 percent of the units to be provided within the affordable housing price range, with the Developer stating he will strive to also offer the remaining 40 percent as affordable units. The Developer has estimated an 8-year build out for Ohana Kai Village.

Study Objectives

ACM Consultants, Inc. has been retained by Mr. Jesse Spencer of MVI LLC to analyze the residential real estate market as it relates to this proposed project. In particular, we studied economic trends and demographics, and supply and demand factors for residential property which includes single family house lots, and residences, as well as condominium units. In the process, we have gathered as much information as possible on real estate sales on Maui while focusing on the Central Maui market.

The objectives of the market analysis were as follows: (1) to define and delineate the market area; (2) to identify and analyze the current supply and demand conditions specific to the subject's market; and (3) identify, measure and forecast the effect of anticipated developments or other factors on future supply.

Conclusion

Maui in general has seen growth in its population, tourism and economy over the past two decades. Similar to many real estate

markets on the mainland, Maui's real estate market saw significant increases up to mid-2006. Since then; however, median prices and sales volume have declined, while marketing times have increased. Whereas many projects were sold out in weeks, or even days in some cases, developers of market priced housing units now have to carry inventory for longer periods of time.

There are several ongoing residential projects that will provide the immediate supply in the market. Of all the ongoing projects on Maui, there are approximately 1,893 units that are available. In addition to the projects currently under construction or in their financing phase, there are more projects on Maui that may add inventory to the market in coming years but are still in the process of gaining governmental approvals. Beside the subject, the Consultant has identified twelve (12) large developments that could potentially bring between 14,500 and 16,300 units to the Maui real estate market. In Central Maui, these include Puʻunani Subdivision and Hale Mua Subdivision in Waialuku, and A&B Properties' Waialeale project.

Historically, many potential projects have been met with governmental or community resistance, leading to long delays. Meanwhile, others were never completed for various reasons. Passage of the Workforce Housing Ordinance and the Water Availability Ordinance are considered by many residential developers as being the most difficult barriers to entry. In this light, it is difficult to determine which future projects will actually be brought to the market.

A survey of projects developed on Maui within the past 10 years indicated that a total of 6,042 new units have been absorbed within this period. This includes single family residences, condominium units, residential house lots as well as agricultural lots. The average number of units sold was approximately 604 units per year over the past 10 years. It should be noted that this period also included years in which the real estate market was weak. Based on this historical absorption rate, the current short term supply of 1,893 new units (Page 26) will last approximately 3 years.

The economic downturn being witnessed across the nation has significantly affected Maui, through a drop in visitor counts and the drastic slowdown of construction. These industries are two of the primary employment forces on the island and their decline has had an adverse impact on the local economy. Unemployment has been on the rise, with many that are still employed stating that job security is a concern. Meanwhile, the heavy losses witnessed in the financial sector since the fourth quarter of 2008 have surely diminished the investment capital for other potential buyers. Combined with a more stringent lending environment, it has become increasingly difficult to purchase real estate, regardless of current market conditions.

At the height of the market, the primary obstacle for buyers was the high asking prices for residential products. Many buyers who did not own a home found it difficult to even come up with enough money for a down payment. Meanwhile, homeowners saw their property values increase to a point where they were able to use their equity appreciation to upgrade to larger, more elaborate accommodations. For many, this option is no longer possible, as the retreat of home prices has caused a significant loss of equity.

Currently, the ability of qualified buyers to purchase affordable housing may be more difficult than a few years ago; however, it is fairly safe to assume that as economic conditions improve, housing units within this market segment will continue to be the most sought after. Economists have varied opinions as to the timing of the economic recovery, but many have pointed to 2011 for this turnaround.

Had Ohana Kai Village come on-line today, it would have likely been facing the same types of sales difficulties that other ongoing projects are witnessing. However, the subject will still need to go through entitlement, design and construction processes before sales can occur. As such, release of the subject's 1,100 single-family homes may be very well timed with the economic recovery. If so, significant demand can be expected for this project.

The Developer has stated that he still has over 4,000 names remaining on the waiting list from Waikapu Gardens, his most recent subdivision. The addition of Ohana Kai Village will supply Central Maui with 660 more affordable single-family homes, with the Developer striving to keep the remaining 440 units within affordable guidelines. He is an experienced home builder, with a proven track record of providing single-family residences at price points geared toward the workforce market segment. A preliminary land use map indicated that Ohana Kai Village will have a charter school site and park areas. In addition, the Developer is planning a commercial mixed use area to serve the subdivision, as well as the greater Maalaea community.

Once market conditions improve, the project can expect to see heightened demand, due to its Central Maui location and affordable/workforce price points. Statistical evidence has clearly shown that regardless of conditions, this market segment has the most demand. Although the pricing of the project units have not been determined, this development will give entry level market participants an opportunity for home ownership. After consideration of current economic and real estate market conditions, in addition to forecasts by Hawaii economists, it is our opinion that Ohana Kai Village should be well positioned to capitalize on the expected market recovery.

B. PURPOSE OF THE REPORT

The purpose of this report, as of May 20, 2009, is to generate a market analysis with respect to the proposed Ohana Kai Village Subdivision.

C. INTENDED USE OF THE REPORT

The intended use or function of this report is to provide real property information and real estate market data upon which internal decision making by our client may be based.

D. SCOPE OF THE REPORT

The Consultant has agreed to provide a current market analysis of this project by (1) defining and delineating the market area; (2) identifying and analyzing the current supply and demand conditions that make up the specific real estate market; and (3) identifying, measuring and forecasting the effect of anticipated developments or other changes on future supply. The market analysis will be developed and prepared in conformity with, and subject to, the requirements of the Code of Professional Ethics and the Standards of Appraisal Practice of the Appraisal Institute, and the Uniform Standards of Professional Appraisal Practice.

E. STATEMENT OF COMPETENCY

ACM Consultants, Inc. (formerly ACM Real Estate Appraisers, Inc.) has been actively involved in the real estate appraisal and consulting business since 1982. Our business emphasis has focused mainly on the research, consultation and valuation of residential and commercial properties located within the State of Hawaii. The company considers itself competent to conduct a market analysis for a proposed residential project in Wailuku, Island and County of Maui.

F. EXTRAORDINARY ASSUMPTIONS AND HYPOTHETICAL CONDITIONS

As of May 2009, the subject was still in the preliminary stages of planning. A land use map from the Developer provided a visual indication of the proposed layout of the project district. The Consultant is not liable for any changes in the project plan past this date, nor for information that has not been released or communicated to the Consultant.

The Consultant has no control over economic conditions and other international events that could have an effect upon Hawaii's economy and the Maui real estate market. As a result, this report has not made

any assumptions regarding potential conflicts with other nations, or global external factors affecting economic conditions on Maui.

The counseling report is also subject to standard "Limiting and Contingent Conditions" located in the pages following.

G. CONFIDENTIALITY PROVISION

The contents of this market study are confidential. Release of this counseling report by ACM Consultants, Inc. is limited to you and for your preparation and submission of an Environmental Impact Statement for the proposed Ohana Kai Village Subdivision. The intended users of this report include MYI LLC, Munekiyo and Hiraga, Inc. and the appropriate government agencies to which this report will be submitted. Any further release of this report, or portions herein, is strictly prohibited and you shall accept the risk and liability for any such release without the previous written consent of ACM Consultants, Inc. Further, you shall indemnify and defend ACM Consultants, Inc., and its individual consultants/appraisers, from any claims arising out of any such unauthorized disclosure.

H. CERTIFICATION


The undersigned does hereby certify that except as other-wise noted in this appraisal report:

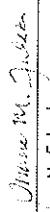
1. The Consultant's compensation is not contingent upon the reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value estimate, the attainment of a stipulated result, or the occurrence of a subsequent event.
2. The Consultant has no present or prospective interest in the property that is the subject of this report, and no personal interest or bias with respect to the parties involved. Any "Estimate(s) of Market Value" in the consulting report is not based in whole or in part upon the race, color, or national origin of the prospective owners or occupants of the properties in the vicinity of the property appraised.
3. The Consultant has personally inspected the property, and is a signatory of this Certification.
4. To the best of the Consultants' knowledge and belief, all statements of fact and information in this report are true and correct, and the Consultant(s) have not knowingly withheld any significant information.
5. No other person provided significant professional assistance to the person(s) signing this report.
6. The reported analyses, opinions and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal unbiased professional analyses, opinions and conclusions.
7. All analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Appraisal Practice.
8. This counseling report is subject to and in conformance with the Code of Professional Ethics and Standards of Professional Conduct of the Appraisal Institute. The analyses, opinions and conclusions of this counseling report have been made in conformity with, and is subject to, the requirements of Title XI of the Federal Financial Institutions Reform, Recovery, and Enforcement Act of 1989.

I. LIMITING AND CONTINGENT CONDITIONS

- 9. This counseling report is to be used only in its entirety and no part is to be used without the whole report. All conclusions and opinions concerning the real estate are set forth in the counseling report were prepared by the Consultant(s) whose signature(s) appears on the counseling report. No change of any item in the counseling report shall be made by anyone other than the Consultant, and the Consultant shall have no responsibility for any such unauthorized change.
- 10. The Appraisal Institute, of which this Consultant is a member, has a legal right to review this report.
- 11. The qualifications of this Consultant, including completed educational requirements of his/her candidacy are located in the Addendum to this report. Any member signing the report has completed the requirements of the Appraisal Institute's continuing education program.

ACM Consultants, Inc.


 Glenn K. Kymihiso, MAI, CRE
 Certified General Appraiser,
 State of Hawaii, CGA-039
 Expiration: December 31, 2009


 Shane M. Fukuda
 Certified General Appraiser,
 State of Hawaii, CGA-810
 Expiration: December 31, 2009

- 1) This is a Counseling Report which is intended to comply with the reporting requirements set forth under Standards Rule 5 of the Uniform Standards of Professional Appraisal Practice for a Counseling Report. The information contained in this report is specific to the needs of the client and for the intended use stated in this report. The Consultant is not responsible for unauthorized use of this report.

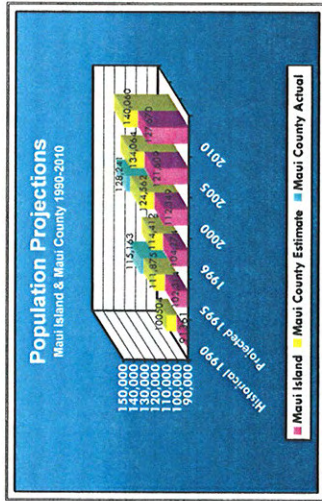
 This report has not been prepared for federally-related mortgage financing purposes, and has not been prepared in compliance with the requirements of Title XI of the Federal Financial Institutions Reform, Recovery, and Enforcement Act of 1989.
- 2) No responsibility is assumed for legal or title considerations. Title to the property is assumed to be good and marketable unless otherwise stated in this report.
- 3) The property analyzed is free and clear of any or all lines and encumbrances unless otherwise stated in this report.
- 4) Responsible ownership and competent property management are assumed unless otherwise stated in this report.
- 5) The information furnished by others is believed to be reliable. However, no warranty is given for its accuracy.
- 6) All engineering is assumed to be correct. Any plot plans and illustrative material in this report are included only to assist the reader in visualizing the property.
- 7) It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures that render it more or less valuable. No responsibility is assumed for such conditions or for arranging for engineering studies that may be required to discover them.
- 8) It is assumed that there is full compliance with all applicable federal, state, and local environmental regulations and laws unless otherwise stated in this report.
- 9) It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless a nonconformity has been stated, defined, and considered in this counseling report.

- 10) It is assumed that all required licenses, certificates of occupancy or other legislative or administrative authority from any local, state, or national governmental or private entity or organization have been or can be obtained or renewed for any use on which the value estimates contained in this report are based.
- 11) Any sketch in this report may show approximate dimensions and is included to assist the reader in visualizing the property. Maps and exhibits found in this report are provided for reader reference purposes only. No guarantee as to accuracy is expressed or implied unless otherwise stated in this report. No survey has been made for the purpose of this report.
- 12) It is assumed that the utilization of the land and improvements is within the boundaries or property lines of the property described and that there is no encroachment or trespass unless otherwise stated in this report.
- 13) The Consultant is not qualified to detect hazardous waste and/or toxic materials. Any comment by the Consultant that might suggest the possibility of the presence of such substances should not be taken as confirmation of the presence of hazardous waste and/or toxic materials. Such determination would require investigation by a qualified expert in the field of environmental assessment. The presence of substances such as asbestos, urea-formaldehyde foam insulation, or other potentially hazardous materials may affect the value of the property. The Consultant's value estimate is predicated on the assumption that there is no such material on or in the property that would cause a loss in value unless otherwise stated in this report. No responsibility is assumed for any environmental conditions, or for any expertise or engineering knowledge required to discover them. The Consultant's descriptions and resulting comments are the result of the routine observations made during the analysis process.
- 14) Unless otherwise stated in this report, the subject property is evaluated without a specific compliance survey having been conducted to determine if the property is or is not in conformance with the requirements of the Americans with Disabilities Act. The presence of architectural and communications barriers that are structural in nature that would restrict access by disabled individuals may adversely affect the property's value, marketability, or utility.
- 15) Any proposed improvements are assumed to be completed in a good workmanlike manner in accordance with the submitted plans and specification.

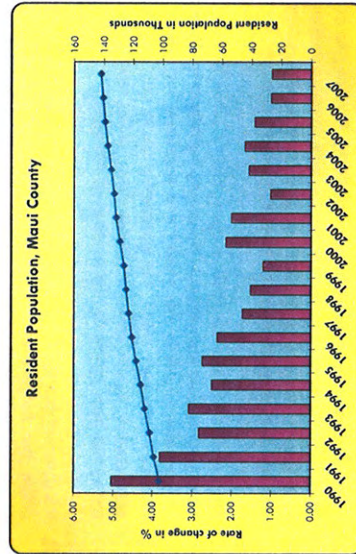
- 16) The distribution, if any, of the total valuation in this report between land and improvements applies only under the stated program of utilization. The separate allocations for land and buildings must not be used in conjunction with any other appraisal and are invalid if so used.
- 17) Possession of this report, or a copy thereof, does not carry with it the right of publication. It may not be used for any purpose by any person other than the party to whom it is addressed without the written consent of the consultant, and in any event, only with property written qualification and only in its entirety.
- 18) Neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the Consultant, or the firm with which the Consultant is connected) shall be disseminated to the public through advertising, public relations, news sales, or other media without prior written consent and approval of the Consultant.

PART II – FACTUAL DATA
A. REGIONAL DATA - MAUI COUNTY

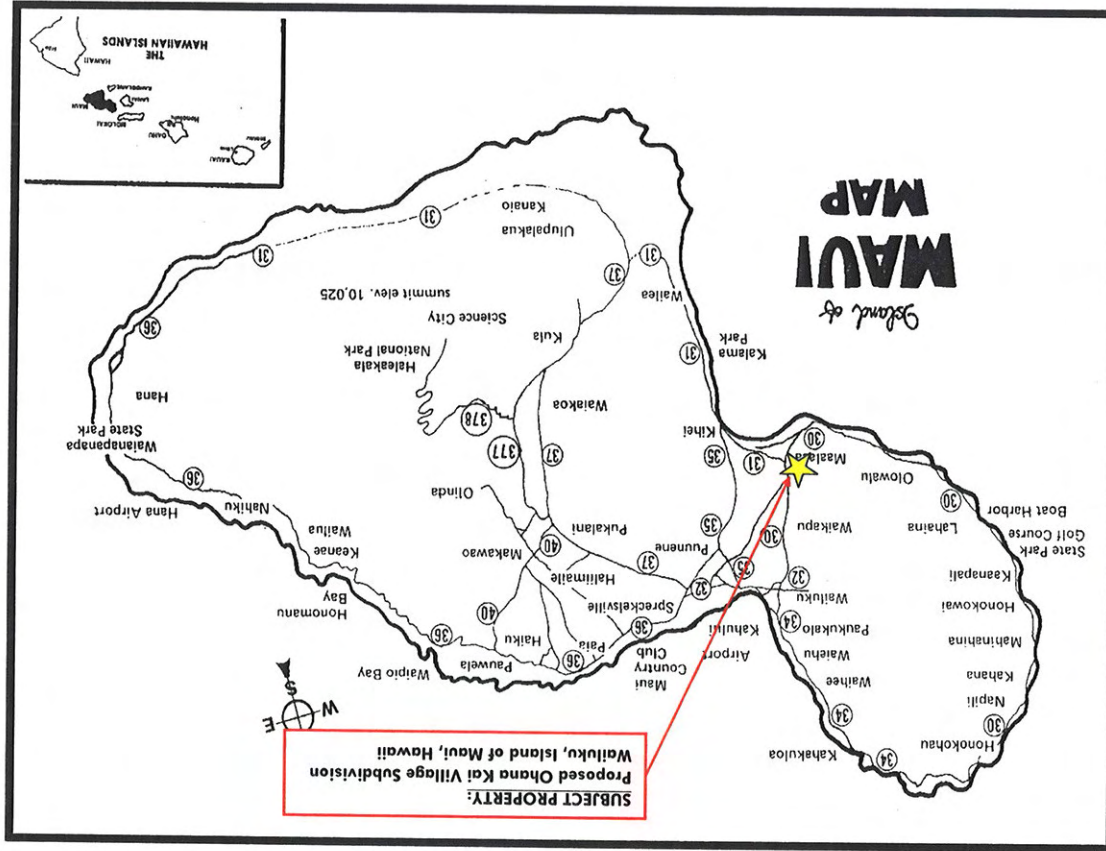
Maui County is the third most populous of the four counties of Hawaii, with a total resident population of 128,241 (2000 Census) and a change of 27.6 percent since 1990. Maui County consists of the islands of Maui, Molokai, Lanai, and Kahoolawe. Ninety percent (90%) of County residents live on Maui; the 2000 U.S. Census of Population reported 7,404 residents on Molokai and 3,193 on Lanai. The island of Maui consists of a total of 734.5 square miles, or 470,080 acres. Population Projections for Maui County and the island Maui are illustrated on the table below.



The following graph illustrates the resident population change in Maui County from 1990 through 2007. The graph indicates that although Maui's population has been steadily growing, it now appears to be rising at a decreasing rate.



Source: UHERO Economic Information Service



Like all the Hawaiian Islands, Maui, Molokai and Lanai are blessed by warm air temperatures year-round, and ocean waters that range from 72-77°F in winter to 77-81°F in summer. The islands' distance from other continents, the moderating effects of the surrounding water and the tropical location combine to create this pleasant climate. Hawaii's topography, particularly the mountains and valleys and location of each island, contributes to the great variety of microclimates within very small areas. On Maui, the West Maui Mountains and Haleakala are the primary geological features affecting the weather. Due in part to the above geographical factors, Maui, for thirteen out of the last fourteen years, was selected "Best Island in the World" by readers of Condé Nast Traveler magazine.

Visitor Industry

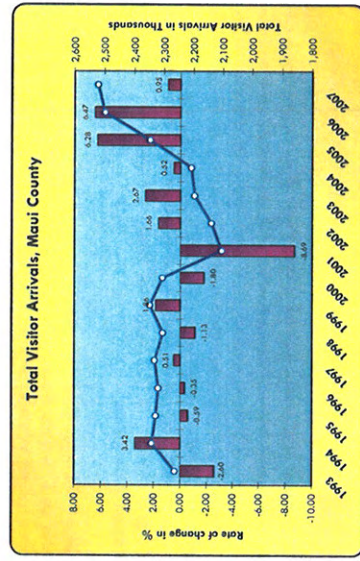
Historically, Maui hotel occupancies typically exceeded any area in the state with the exception of Waikiki. Its high rating is due to a number of factors. First, Maui receives the good fortune of location and climate. Second, Maui has the infrastructure in place to move tourists to a diverse variety of activities with a minimum of inconvenience and down time. The accommodations on Maui are another reason. Maui resort hotels have consistently ranked above other Hawaii resort destinations. In the same Condé Nast Traveler magazine, eight of the "Top 20 Hawaii Resorts" for 2008 were Maui County resorts. The Four Seasons Maui at Wailea topped the list, while other Maui County resorts garnering honors included: Four Seasons Lanai, The Lodge at Koele (3rd); Four Seasons Lanai at Manele Bay (4th); Hotel Hana Maui (6th), Fairmont Kea Lani (9th); Ritz-Carlton Kapalua (11th); Hyatt Regency Maui (14th); and Grand Wailea Resort Hotel & Spa (15th).

With the possible exception of Kauai, Maui is more dependent on tourism than any of Hawaii's four counties. That sector is not treating Maui very well today. For years, Maui has worked very hard at cultivating a worldwide image as a premier, upscale tropical island destination. In fact, it is the only county government in Hawaii that spends money to support tourism. In the wake of the current financial crisis, Maui's tourism counts and hotel occupancy have fallen significantly. Even the upscale and affluent markets, it appears, have curtailed their spending on trips to the Valley Island.

Tracking the tourism counts during this decade begins with the effects of the September 11, 2001 terrorist attacks on this country which had a drastic impact on the tourism industry. The final Maui visitor count for 2001 was 2,104,480. In 2002, the visitor count rebounded slightly to 2,139,427 as the visitors slowly returned during the mid to latter part of the year. Visitor totals for 2003 indicate an increase of 2.7 percent over 2002, 2004 total visitor arrivals increased by 0.52 percent over 2003, while 2005 visitor totals showed an increase of 6.28 percent, to 2,346,480. There was a rebound in 2006, with a

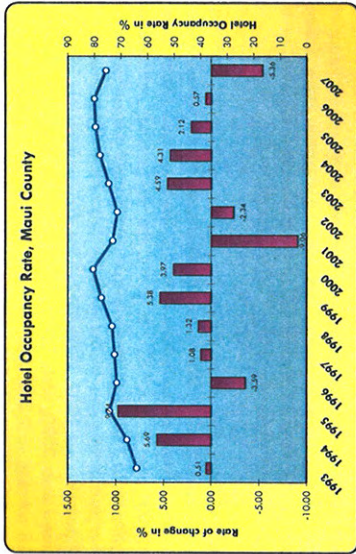
6.5 percent jump to 2,498,200, followed by another 1.0 percent gain in 2007 to 2,522,000. This year's numbers are predicted to be much lower. In fact, according to the November 2008 year-to-date figures, total visitor arrivals declined by 14.8 percent over the same period in 2007. Hawaii and many other visitor destinations worldwide continue to be severely impacted by the current national and global economic conditions.

According to the UHERO Quarterly Hawaii Forecast Update (November 21, 2008), 2008 visitor arrivals forecast for the State of Hawaii was cut from -9% to -10.8%, and an additional 6% decline is expected in 2009. According to the State of Hawaii DBEDT, total visitor count in 2008 through October dropped 14.3 percent from the same period in 2007.



Source: UHERO Economic Information Service

In addition, as of October 2008, Maui County had the lowest occupancy rate of all the Hawaii counties at just 63.3 percent. Compare this figure to the Big Island occupancy of 65.5 percent, Kauai occupancy of 67.5 percent and Oahu's occupancy of 73.4 percent.



Visitor shopping opportunities have increased in recent years with the opening of The Maui Marketplace, a 275,000 square foot shopping complex, modeled after Oahu's successful Waikale Center. The Maui Marketplace is now home to such retail superstores like Lowe's Hardware, Pier One Imports, Borders Books and Music, Sports Authority, Starbucks Coffee, and Office Max, as well as many small local retailers and restaurants. Also opening in the same Kahului area were Home Depot, Wal-Mart, Big K and Costco. In addition, the Shops at Wailea opened in December 2000 and added approximately 150,000 square feet of high-end retail space in the Wailea Resort. At about the same time, the 150,000 square foot Piliant Shopping Center opened in Kihei with Safeway as its anchor tenant. The latest entry into the retail sector is the Lahaina Gateway, which opened in 2007. Dubbed a "lifestyle center", Lahaina Gateway, offers almost 137,000 square feet of gross leasable area.

Maui offers more than any other Neighbor Island in the way of proven vacation experiences. It has a larger tourism activities industry relative to the size of its economy than any other county. Such activities include ocean recreation, helicopter tours, biking down Haleakala, and golfing, among numerous other activities. Maui's well-developed ocean recreation industry ranges from windsurfing to snorkeling, scuba diving and sailing cruises which leave regularly from Lahaina and Ma'alaea Harbors.

Maui also has theme destinations, such as the Maui Tropical Plantation. But the premier theme destination on the island is the Maui Ocean Center. This center, featuring the marine environment of the Hawaiian Islands, is modeled after five other aquarium parks developed elsewhere in the world by Coral World International. This ocean center is located just behind the Maalaea Boat Harbor, and is easily

accessible from Kahului/Wailuku, and the resort areas of Lahaina/Kaanapali and Kihei/Wailea. The Maui Ocean Center anchors the 18-acre Maalaea Harbor Village, which also includes a retail strip shopping center, restaurants and other services.

When the United States and the world in general recover from the current economic crisis, it is hoped that Maui will continue to be a strongly favored destination for Mainland tourists. The island has a large share of condominiums available for families and groups on a budget. The California recovery in the early 2000's fueled higher demand for condominium rentals and this may possibly happen again in the next decade.

Hotels have not been adding much in the way of jobs, in fact, many hotel and other tourism-related industries have cut back their work force. Even when tourism numbers were growing steadily, job creation in the visitor industry was not matching that growth. Today, with tourism waning, the work force is noticeably decreasing. While tourism still dominates the labor force, the profitability problems of the large resorts have led managers to refine their operations.

Real Estate

Residential real estate can be divided into three broad categories (single-family homes, condominiums and residential lots) and four important geographic regions. As a result, there are eight subsections of the market that have proven capable of moving up and down with relatively little correlation with the others. Upcountry has virtually no condominium properties; and two other subsections, South Maui and Central Maui, have few leasehold condominiums. Only West Maui has all three types.

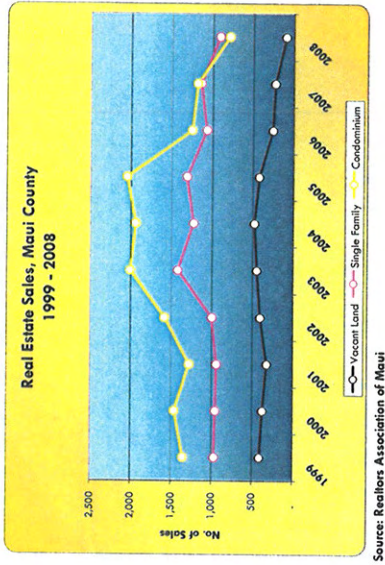
Of all the neighborhoods, several have virtually all luxury housing, such as Kapalua, Kaanapali, and Wailea. Kahului has no luxury housing and Wailuku only a little. All other areas have a mix.

Owner-occupied housing on Maui runs about 56 percent of all occupied housing units. The total housing stock has been growing at a rate of about 1,000 units a year in the 1980's. The total accelerated to 1,500-2,000 new units in the late 1980's, well short of demand. The Maui population has expanded tremendously for the past 10 to 12 years, but housing was not being built at the same pace as the 1980s. As a result, demand for housing during that period outpaced supply and homes prices and rents rose dramatically. The median single-family home price on Maui averaged \$574,760 in 2008, which is a drop of 8.4 percent from 2007. Median sales price for a single family home was \$627,137 in 2007, \$697,450 in 2006, and \$678,321 in 2005. These years were considered the height of the real estate market.

Since then, the real estate market has changed direction, with a less stable economy, increases in fuel and construction costs, and the evaporation of secondary lending sources. In 2008, interest rates averaged 6.03 percent, down from the previous year's average rate of 6.34 percent. The average interest rate is still slightly higher than 2003 to 2005 when average yearly rates fell between 5.83 and 5.87 percent. While the interest rates have remained relatively stable, the snowballing financial crisis has stifled Maui real estate significantly.

The following summarizes a sales volume history for Maui County from 1990 to 2008, which includes resales and new project sales.

| Year | Vacant Land | Single Family | Condominium |
|------|-------------|---------------|-------------|
| 1990 | 298 | 560 | 1,459 |
| 1991 | 116 | 430 | 593 |
| 1992 | 120 | 382 | 496 |
| 1993 | 121 | 361 | 461 |
| 1994 | 148 | 404 | 592 |
| 1995 | 118 | 331 | 495 |
| 1996 | 126 | 451 | 577 |
| 1997 | 182 | 507 | 812 |
| 1998 | 276 | 641 | 999 |
| 1999 | 408 | 965 | 1,348 |
| 2000 | 372 | 951 | 1,456 |
| 2001 | 318 | 938 | 1,274 |
| 2002 | 402 | 997 | 1,578 |
| 2003 | 447 | 1,420 | 2,001 |
| 2004 | 477 | 1,228 | 1,935 |
| 2005 | 421 | 1,311 | 2,041 |
| 2006 | 255 | 1,066 | 1,247 |
| 2007 | 226 | 1,138 | 1,179 |
| 2008 | 97 | 907 | 788 |

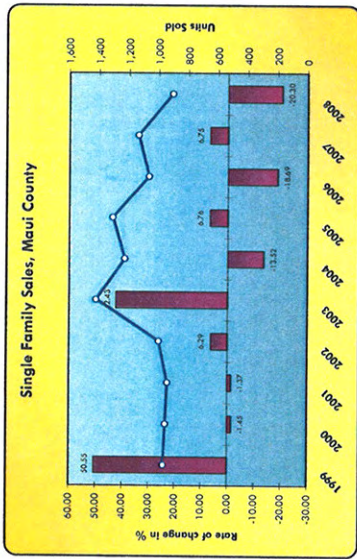


Source: Realtors Association of Maui

The real estate market increased significantly between 2002 and 2006. Single-family sales saw noteworthy increases in 2003, where the number of single-family sales leaped upwards of 37 percent. There was a 10 percent dip in 2004, followed by a rebound of almost 8 percent in 2005. For 2006, there was a decrease of 18 percent, with a subsequent upward bounce of almost 7 percent in 2007. Then, with the eroding economic conditions and financial crisis in 2008, Maui County experienced a 23 percent drop in sales from 2007 which is the biggest decline in sales since 1991 when sales of single-family homes dropped by 25 percent.

The increase in single-family sales volume and simultaneous drop in average median price in 2007 was partially attributed to the closing of numerous units in Waikapu Gardens. This affordable priced subdivision had over 14 percent of the island's single-family home closings in 2007, with 164 units, at an average sales price of \$356,876.

The following graph further illustrates the single-family sales volume history for Maui County from 1999 to 2008.

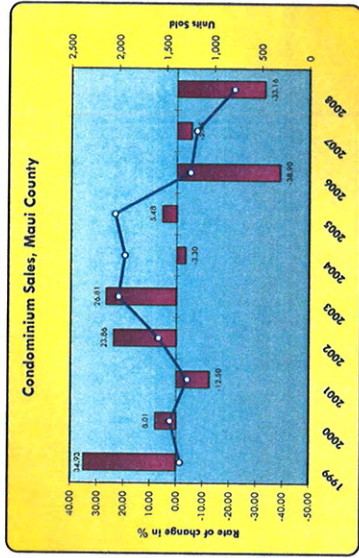


Source: Realtors Association of Maui

Similarly, condominium sales had experienced significant increases since 1999 in terms of units sold, achieving a new high in 2002 and a slight decrease in 2003. In 1999, 1,348 condominium units were sold, registering a 34 percent increase from the prior year. In 2001, the number of sales fell slightly, but rebounded significantly in 2002. In 2003, however, total condominium sales skyrocketed to 2,001, fell slightly to 1,935 units in 2004 and then jumped to 2,041 units in 2005. It appears that 2006 was the turning point for sales volume, as condominium sales plunged over 38 percent, followed by another 5 percent fall in 2007. It should be noted that since 2005, there has been little new condominium inventory, with the exception of the resort market.

Meanwhile the plummet of condominium sales volume in 2006 was deemed to be market stabilization from the spike in new inventory between 2003 and 2005. During this time period, Villas at Kenolio and Hale Kanani (Kihei), Villas at Kahana Ridge (Kahana), and Kehalani Gardens and Iliahi (Waialuku) closed on their units. Since then, there have been few non-resort condominium projects become available.

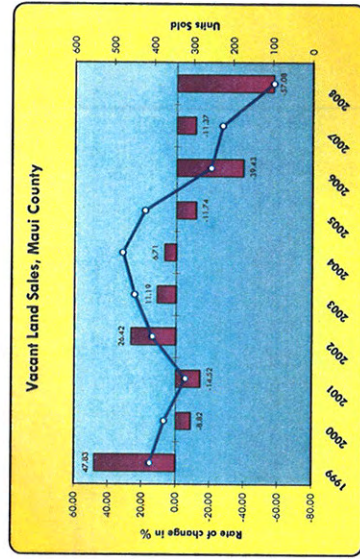
The following graph further illustrates the condominium sales volume history for Maui County from 1999 to 2008.



Source: Realtors Association of Maui

Land sales increased steadily between 2001 and 2004, but dropped 11 percent in 2005 with only 421 sales, then another 39 percent to 255 sales in 2006. This trend continued in 2007, with an 11 percent slide to 226 sales, surpassed by a huge 57 percent plunge in 2008. Many developers, realtors and lenders consider the passage of the Workforce Housing Ordinance (December 2006) and the Water Availability Ordinance (December 2007) to have had a significant contribution to the severe decline of sales of vacant land.

The following graph further illustrates the vacant land sales volume history for Maui County from 1999 to 2008.



Source: Realtors Association of Maui

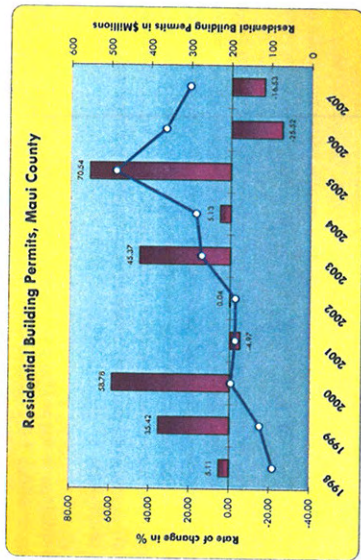
Meanwhile, median prices rose continued to rise until 2006 for all categories of real estate. The average monthly median prices in 2006, for land parcels, single-family homes and condominium units, increased 29 percent, 2 percent and 33 percent, respectively. In 2007, average monthly median prices for land and single-family property decreased 19 percent and 10 percent, respectively, while the average median price for a condominium increased 5 percent. For 2008, the average monthly median prices for single-family homes and condominium units retreated by approximately 8 and 5 percent, respectively. Vacant land saw a slight gain of 6 percent over 2007.

The construction industry, in the mid part of this decade, benefitted from a robust economy and building climate.

Three new commercial centers were built in 2000. The Wailea Shopping Village had been demolished and was replaced with The Shops at Wailea, which includes 150,000 square feet of upscale retail and restaurant space. Also, the 150,000 square foot Pillani Village shopping center was built at the same time and is anchored by a 55,000 square foot Safeway store, one of the largest Safeway in the state. The Ma'alaea Harbor Village shopping complex, where the premier Maui Ocean Center presently stands, was also built during the same period; however, since then, no other project has been attempted and the majority of the lots in this commercial subdivision sit vacant. As previously discussed, the Lahaina Gateway was completed in 2008 and injected an additional 137,000 square feet of retail space.

Construction of single-family residential properties has fallen significantly, as developers have curtailed building to meet their anticipated sales levels. As mentioned earlier, the single-family and condominium real estate markets have softened, with sales volume and median prices generally decreasing, while marketing days have increased.

The following graph illustrates the trend of residential building permits (in dollars) in Maui County from 1998 through 2007. As shown below, residential permits peaked in 2005 at the height of the real estate market. As previously discussed, many feel that the passage of County ordinances relating to development in 2006 and 2007, coupled with increased construction costs, have severely lessened the ability to feasibly create new housing projects.



Sources: UHERO Economic Information Service.

In Central Maui, the majority of the residential construction is within the Kehalani and Maui Lani project districts, which are being developed with several new subdivisions and condominium projects. Situated in the Kehalani district are Koa, which offers both house lots and single-family homes; Villas and Milo Court, which are townhouse condominium developments. Presently, there are five ongoing projects at Maui Lani. They include Na Hoku and Traditions (single-family homes), Sand Hills Estates and Fairways (house lots), and Parkways (both house lots and single-family homes).

The demand for housing in the Central Maui area had been extremely strong up to mid-2006, with projects usually sold out prior to completion of construction. Due to the more recent downward trend of the economy and residential real estate market, developers are now finding themselves holding inventory and most new construction has ceased.

Meanwhile, Spencer Homes has just completed construction of a 410-unit affordable project, called Waikapu Gardens. Approximately half of the houses met County affordable housing pricing requirements. This project was welcomed by the community as "affordable" prices were stated to be below \$300,000. This project gained approval by the Maui Nui Affordable Housing Taskforce which was set up in response to the growing need for affordable housing on Maui.

Up to 2006, Kihei had also seen an upswing in residential development brought upon by ongoing residential projects including Ke Ali'i Ocean Villas (townhouse condominiums) and Moana Estates (single-family homes) by Towne Development, Kamali; Alayna (single-

family homes) by Betsill Brothers, Inc., and Signature Homes' Hukulani Golf Villas (residential condominiums). Other current South Maui projects are Kiloana Waena (house lots) and Kai Ani (townhouse condominiums). Similar to Central Maui, the developers of ongoing projects have slowed construction while continuing to market their units; whereas, previous Kihei developments were often sold out prior to construction completion.

In Wailea, the Shops at Wailea and Wailea Town Center are the only commercial developments. Both centers target the high-end residents of this resort community and Wailea's upscale visitors. Phase I of Wailea Town Center was completed in 2006 while Phase II was completed in 2007. It contains neighborhood services which include retail and office owner-occupants. The second phase included more commercial condominium units and residential units on the second floor. Current condo owners in this project include Coldwell Banker and First Hawaiian Bank. This development was met with high demand as all of the units have already sold and some have even resold.

Retailing

In retail, the most significant addition to Maui is the Lahaina Gateway situated along Honoapiilani Highway across from the Lahaina Cannery Mall. It was dubbed as a "lifestyle center" with specialty retail shops, services and restaurants. Opened in late 2007, this 137,000 square foot center includes anchor tenants such as Office Max, Barnes & Noble, Outback Steakhouse, The Melting Pot, and Lahaina Farms, a supermarket owned by Foodland's Sullivan family. Prior to Lahaina Gateway, Maui Marketplace on Dairy Road was the last large retail development to be built, at 275,000 square feet. This center contains the likes of Lowe's Hardware, Office Max, Sports Authority, Borders Books & Music, Pier One Imports, Burger King and Starbucks Coffee.

Wai-Mart and Home Depot are also located on Dairy Road, immediately west of the Maui Marketplace. These outlets joined earlier arrivals Costco and Kmart, as well as Alexander & Baldwin's neighboring Triangle Square, in carving up the Maui retail pie. However, the local malls are answering the challenge with more food and entertainment, and retailers that can compete in their niche. Maui's largest mall, Maui Land & Pine's Queen Kaahumanu Center in Kahului, has been challenged by the presence of these large box retailers and vacancies are very noticeable. The most recent and highly publicized closure was that of JC Penney in January 2003.

In Kaanapali, Whalers Village has taken a turn toward the luxury market popular with the Japanese. After completing a \$3 million renovation and a change in its tenant mix, this oceanfront center now aims for both westbound and eastbound visitors. Japanese visitors

are targeted with Duty Free Shoppers, Louis Vuitton, Prada, Loewe and other high-end shops.

The 150,000-square foot Shops at Wailea opened in 2000, offering upscale shopping in its high-end retail shops. Tenants include Louis Vuitton, Coach, Bally, Fendi, Tiffany & Co., Banana Republic, and Georgiou. Restaurants in this mall include Ruth Chris Steak House, Tommy Bahama Café and Emporium, and Longhi's. Other retailers include Crazy Shirts, Hot Topic, Gap, Wolf Camera, and Whalers General Store.

Agriculture

Agriculture on Maui is dominated by larger operations like Maui Land and Pine and Alexander & Baldwin's Hawaii Commercial and Sugar (HC&S).

Pineapple now confronts more foreign competition from places like Thailand. In 2007, the company shut down the canning portion of its operation to rely solely on the more profitable fresh fruit segment. Downsizing of the plantation occurred in 2008, which resulted in a reduction of over 200 employees. However, there have been some recent changes in top management of Maui Land and Pine as the company seeks profitability.

HC&S survives as one of Hawaii's few remaining sugar operations because of its economies of scale, its shape (a compact area in the isthmus of the Valley Isle rather than being strung out along some coastline, which facilitates cane hauling), and its decisions over the years to reinvest and upgrade plant and equipment.

Maui's most recent casualty among sugar operations, Pioneer Mill in West Maui, is missed visibly. For years, proponents of maintaining and sustaining Hawaii's sugar industry argued that growing sugarcane imparted to this economy an important, if underestimated, non-pecuniary benefit; sugar kept the land green and attractive, for tourists and locals alike, even if it lost money. Economists call this situation an "externality," an activity that affects others for better or worse, without those others paying or being compensated for activity.

Anyone who doubts that logic now has only to drive the West Maui coast from Olowalu to Kaanapali and look mauka, at an entire mountain side of dry brush and unused fields. As with many cases where sugar plantations have shut down, most diversified agriculture crops are just not land intensive enough to utilize all the vacant land. Coffee and seed corn operations are possibilities, but they make only a small dent.

In addition to sugar and pineapple cultivation, Maui also offers rich opportunities for agricultural diversification by small farmers and

large agribusinesses. Top among new agricultural products are: papaya, cut flowers, coffee, Kula onions and strawberries, and Chinese cabbage from Kula. Molokai offers its sweet potatoes, Molokai lettuce and alfalfa, as well as taro.

High-Tech

Maui's contribution to Hawaii's fledgling high-tech industry remains pre-eminent in the state. It also represents genuine diversification of the economy. The Maui Research and Technology Park in Kihei has all of its infrastructure in place, and has completed three major building projects. Most important, it houses one of the country's most powerful supercomputers. The park now hosts over 30 companies and over 300 employees on 41.5 acres.

With access to one of the most powerful supercomputers in the world, funded by the U.S. Air Force, the Maui Research and Technology Park is continuing its efforts to diversify the Maui economy into something fundamentally different from what exists in the county or anywhere else in the state.

An office building was developed by the Maui Economic Development Board in 2006, and contains approximately 31,500 square feet of rentable area on a 2.8-acre site. Another completed project is Park Plaza, a 15-unit commercial office condominium building developed by Goodfellow Brothers and Betsill Brothers. Both Goodfellow and Betsill plan to occupy just over half of the entire building. Since its completion in 2008, sales have been very sluggish.

The park is sticking to its long-run strategic plan to capitalize on its location at the center of the Pacific Basin. Its extensive fiber-optic network to the U.S. Mainland makes it one of the most fiber-rich environments in the world, greater than many facilities actually located on the Mainland.

County Government

Maui County is unique in having several inhabited islands in its jurisdiction: Maui, Molokai, as well as Lanai, and the uninhabited island of Kahoolawe.

Maui County has an elected Mayor and County Council, and the Board of Water Supply and Liquor Control Commission are semi-autonomous with appointed directors. Although all courts are conducted by the State, the County is responsible for prosecution and the Mayor appoints the prosecutor. The council has nine members, each residing in one of nine districts; however, voters cast ballots for all nine seats.

Unlike other states, Hawaii has only two layers of government: State and County. The State is responsible for many functions that elsewhere come under the jurisdiction of municipalities, such as schools,

hospitals, and airports. Also, unlike other states, Hawaii has statewide zoning carried out by the State Land Use Commission. The County has zoning authority within the boundaries established by the commission.

The County of Maui is encountering a lack of affordable housing. Maui is one of the most expensive counties for single-family home buyers. A record high median price of \$780,000 was set in July 2006 for a single-family home. Since then, the median single-family price has slowly fallen with an average monthly median sales price of \$574,760 in 2008, down from \$627,137 in 2007. According to the latest State of Hawaii Data Book, 8 percent of the houses are overcrowded on Maui and 41.4 percent of the households pay more than the recommended limit of 30 percent of their income on housing. In fact, 27.1 percent pay more than 40 percent on housing. The County administration has made the creation of affordable housing its priority and several new projects are either underway or in-process.

This heightened effort by the County resulted in the passage of Ordinance 3418 on December 5, 2006, under which all proposed developments are subject to review if they are to contain five or more units or lots. Under this ordinance, if the average sales price is projected to be less than \$600,000, 40 percent of the total units must be priced to meet the various affordable categories. If the average sales price in the project is \$600,000 or more, then 50 percent of the units must be affordably priced. An alternative to providing the affordable units is to pay an in-lieu fee equal to 30 percent of the average projected sales price of the market rate units multiplied by the number of affordable units required in the development. Or, the owner may elect to provide land which is equal in value to the in-lieu fee.

This ordinance has had a profound effect on the development industry since it has been passed. The developers, in conjunction with the County, have been thoroughly examining the ordinance to derive a clearer understanding of the process and the requirements.

The water availability ordinance is another recently passed law that has made an impact on the development community. On December 14, 2007, the County of Maui passed into law Ordinance 3502. As a result, the Department of Water Supply (DWS) is presently restricting the issuance of meters for all uses in the central and south Maui service areas and this bill restricts issuance of any building permits until the DWS can issue a meter consistent with the provisions of the bill. In order to do so, the DWS director needs to provide verifiable, long-term supply of water to the property. Landowners and professionals in the development community have been openly critical of the ordinance, some calling it a de facto moratorium on housing. Not

surprisingly, sales of vacant development lands have been very scarce.

B. NEIGHBORHOOD DESCRIPTION

Since real estate is fixed in location, its marketability and rentability are strongly influenced by economic and social trends in its immediate environment. The continuing attractiveness of this neighborhood to those of substitute properties, must therefore be evaluated and forecast by the consultant. In particular, perceived neighborhood trends affect both the quality and quantity of the revenues the subject property can reasonably be expected to generate.

A neighborhood of income-producing properties is a geographic area characterized by similarity of uses and/or users, within which any change has a direct and immediate effect on the subject property and its value.

According to State of Hawaii Tax Maps, the subject is classified as being within the Wailuku District. However, long-term land use for Maalaea on the County level is determined by the Kihei-Makena Community Plan. The following neighborhood description has been excerpted from the Kihei-Makena Community Plan.

The geographic area surrounding the subject property is defined by physical and man-made boundaries, and encompasses an area known as Kihei-Makena. This area extends along the western shoreline of east Maui at the foot of Haleakala.

The boundaries of the Kihei-Makena planning region begin at the shore where Kapuni Gulch enters the ocean. Starting at this point, the boundary travels mauka to the Kahikinui forest reserve, then in the westerly direction along the unimproved Piliame Highway to the Kula Highway at Ulupalakua, then along the highway to the jeep trail running through the center of the Kamoaie Ahupua'a, then makai along the jeep trail to the unimproved portion of Waialoa Road, then in a northerly direction along the unimproved improved portions of Waialoa Road to its intersection with Spanish Road north of Pulehu Gulch. The boundary then extends along Spanish and Waikapu Roads which traverse the length of the island's isthmus to a point just east of Waikapu at Waikapu Stream, then in a southwesterly direction to Honoapiilani Highway, and finally along the highway to Pohakea Gulch. The boundary then goes mauka along the centerline of the gulch to the ridge line, and then makai along the centerline of Manawainui Gulch to the shoreline.

The region is comprised of four communities: Maalaea, Kihei, Wailea, and Makena. Community form in the planning region consists of a small shoreline-oriented community at Maalaea and a linear pattern of urbanization extending from the south end of Kealia Pond to

Makena. This consists of Kihei proper, extending from Kiloahana Drive, and the planned resort destination areas at Wailea and Makena.

Kihei is the central residential and commercial area of south Maui. Included in the Kihei area are single family subdivisions, residential and resort condominiums, shopping centers, schools, and recreational and religious facilities. Kihei also provides the bulk of residential oceanfront properties available for private ownership. Access to Kihei is provided by two major thoroughfares: the Mokulele Highway which services traffic from Kahului to Kihei and the North Kihei Road which services traffic from Wailuku Town and Lahaina to Kihei. Both thoroughfares are two-lane asphalt paved roads. The newer Pilihi Highway connects with both highways and is considered the "express thoroughfare" while the older South Kihei Road provides access to the majority of properties via numerous secondary and tertiary roads.

All public utilities including electricity, water, sewer, and telephone service are available to the greater Kihei area. Due to increasing demands for domestic water in the south Maui area, a water assessment fee is presently in force and applied to all new large scale residential and commercial developments. Police, fire and ambulatory services are provided by stations directly in Kihei or in nearby Wailuku or Kahului.

A major factor in the growth and development of the Kihei region is tourism. This area of Maui has a sunny climate and possesses beautiful white-sand beaches, and, there, is a popular tourist destination. As a result, hotels have been successfully developed in the area.

Kihei in general experienced rapid and perhaps uncontrolled growth in the 1970's. This growth stabilized during the early 1980's and made a strong return in the latter half of the decade. There are numerous residential subdivisions in Kihei, making it one of Maui's larger suburban areas. Additionally, numerous residential and resort condominiums occupy nearly 20 percent of Kihei proper. The steady growth of Kihei and the south Maui area has also encouraged the development of new shopping complexes and other support facilities serving the resident and visitor population. The Wailea resort area with its luxury hotels, exclusive residential lots, condominiums, and recreational facilities is located on the outskirts of Kihei, and the Makena and Seibu resort areas are also located on the southern outskirts of Kihei.

The expansion of the Wailea Resort, along with other developments indicate a boom in the region as dramatic as the one that transpired in West Maui in the 1970's that triggered a rise of traffic, housing and environmental concerns as Maui attempted to cope with an

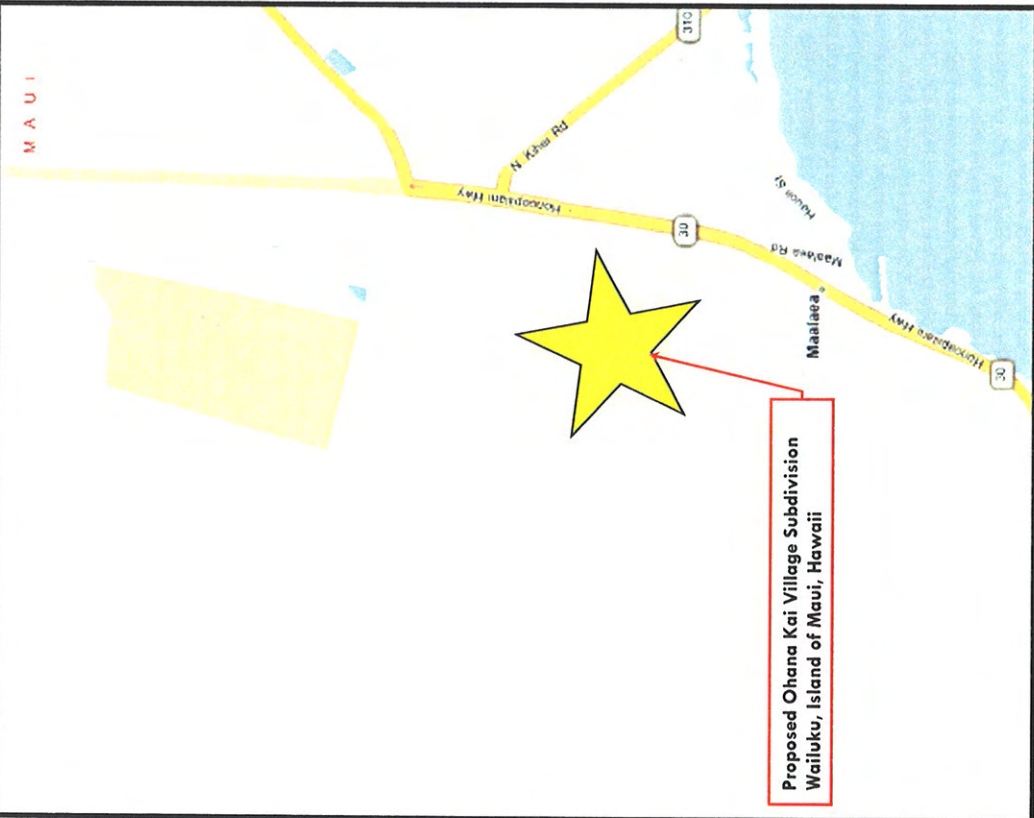
inadequate infrastructure and a rate of growth second only to Oahu. Currently, there is a very high level of interest by mainland investors in the resort projects of Wailea and Makena. A particularly high level of activity is observed in oceanfront properties and in subdivisions along the golf courses.

The Kihei region within the past ten years has experienced rapid growth in residential population and further growth is projected for this community. Population in this region had grown by about 50 percent between 1990 and 2000, resulting in an increasing demand for residential housing. Recently developed subdivisions have sold briskly and prices have been rising at a rapid rate.

With the growth in tourism and resident population, Kihei's commercial activity has expanded, especially along busy South Kihei Road which runs in a general north-south direction through the entire town of Kihei. It provides the more scenic ocean drive through the town and allows for easy access to all parts of the community. For this reason, this roadway is highly traveled by tourist and resident alike.

Evidence of the commercial growth of this community may be seen in the recent developments along South Kihei Road. In the past, shopping facilities in Kihei were relatively isolated; however, the recent commercial expansion has seen the development of a number of small shopping centers along South Kihei Road.

The continued growth of the south Maui region as a large urban area as well as the continued growth of the Wailea and Makena areas into major resort destinations is anticipated to be a catalyst for further long-term growth in residential, commercial, and various support facilities in the Kihei and Kihei town areas.



Not to Scale!

NEIGHBORHOOD MAP

C. PROJECT DATA

Environments

The subject is located on the mauka (mountain) side of Honoapiilani Highway in Ma'alaea, Island and County of Maui. Honoapiilani Highway runs in a general north-south direction, in the vicinity of the subject, and connects Waialuku and Waikapu to the Ma'alaea neighborhood. It then continues westward to the communities lying within the West Maui region.

The community of Ma'alaea is situated along Maui's southern coastline. Central to this neighborhood is the small boat harbor, which is home to a number of fishing and sightseeing charter boats, as well as private recreational vessels. The U.S. Coast Guard also has a small office and a dock for its ships. Included within this community are a small number of older oceanfront residences, and 10 oceanfront condominium projects. The condominium developments account for approximately 560 residential apartment units, the majority of which are rented on a short-term hotel basis. The Ma'alaea Triangle Subdivision is home to the Ma'alaea Harbor Shops, a small amusement park, and the Maui Ocean Center aquarium. The area does not have any schools, public recreational facilities (other than the harbor), or residential subdivisions. The nearest employment centers, shopping centers and schools are located in Kihui and Waialuku, both a 10-minute drive from Ma'alaea. Access to Ma'alaea is provided by one major thoroughfare, the Honoapiilani Highway, which also provides the only access to West Maui, one of the island's premier visitor destinations.

Besides the subject, two other major projects are currently being planned in the Ma'alaea community. A 110-unit condominium project is in the planning stages for a lot within the Ma'alaea Triangle Subdivision. Preliminary development details indicated the units would range from 550 to 1,400 square feet and may include two-bedroom residential units, two-bedroom live/work units, and one-bedroom workforce housing units. Also, the U.S. Army Corps of Engineers, in cooperation with the State Harbors Division, has proposed expanding the harbor at Ma'alaea. The environmental impact statement includes 5 proposed designs which will expand the slip count in the harbor to approximately 220.

It was announced in 2008 that the harbor will undergo a \$30 million renovation. This project is not a part of the harbor expansion and will focus on reconstructing piers, roadways and the ferry terminal building; construction of sewage pump out stations; electrical upgrades, with a new meter building, power lines and outlets along the piers; renovating the loading docks and public boat launch; and new restrooms, walkways, parking spaces and upgraded drainage.

Description of the Proposed Project

The proposed Ohana Kai Village Subdivision will be located west of and bordering, Honoapiʻilani Highway in Maʻalaea. The subject consists of approximately 257 acres of land and is currently zoned Agricultural District but is designated as Project District 12 within the Kihei-Makena Community Plan. The project, which is still in its preliminary planning stage, will possess views of Mt. Haleakala, the West Maui Mountains, the ocean and the islands offshore.

The Consultant has gleaned project information from a preliminary land use map, as well as through discussions with the Developer. Ohana Kai Village will consist of approximately 1,100 single family residential units, a commercial mixed use area, a charter school site, park areas, and an on-site sewer treatment facility. Potable and non-potable water for the project will be provided by three water wells and associated infrastructure. According to the Developer, the proposed land use is as follows:

| Proposed Land Use | Acres |
|----------------------------------|--------------------|
| Single-Family Homes | 197 acres |
| Village Town Center (Commercial) | 7 acres |
| Wastewater Treatment Facility | 7 acres |
| Retention/Open Space Areas | 20 acres |
| Public/Quasi-Public Uses | 16 acres |
| Major Roads | 10 acres |
| | Total: ± 257 acres |

Preliminary plans called for three-bedroom homes with an average living area of 1,584 square feet, in addition to four-bedroom homes averaging 1,811 square feet. Early indications were for 60 percent of the units to be provided within the affordable housing price range, with the Developer stating he will strive to also offer the remaining 40 percent as affordable units. The Developer has estimated an 8-year build out for Ohana Kai Village.

PART III – ANALYSIS AND CONCLUSIONS
A. MARKET ANALYSIS

For the purpose of estimating the market response to this project, a market study was conducted to determine how current supply and demand for residential homes might be affected by the development of the subject's 1,100 units. The extent of our survey encompassed new, ongoing and proposed residential developments on Maui to give the reader the best perspective of the overall market.

OVERVIEW

One of the more difficult factors in determining the success of a proposed project is estimating future absorption rates. There are two components to this: First, is the design and pricing of the proposed project. This, of course, is well within the developer's control but has not yet been determined for the subject. Second, is the overall market environment at the time of pre-sale and project completion. This is, obviously, more difficult to define because it involves forecasting such variables as interest rates, overall market conditions, and general and specific sector real estate market conditions.

The added complication with most projects is the time frames and time lags involved. Since most subdivisions or condominium projects take several years between conception and completion, market and interest rate conditions can change significantly. Thus, a project may commence in a favorable environment and be completed in an unfavorable one (or vice versa). Furthermore, real estate is a cyclical industry and sales activity tends to move in spurts. It is not unusual for a new project to sell half its units in the first year of marketing and require 2 to 3 years (or longer) to sell the remaining half. Of course, these time periods could expand or contract depending upon market conditions. Thus, the notion of a linear sales rate may be deemed unrealistic for practical purposes, but is a useful and convenient tool for planning.

RESIDENTIAL SUPPLY CHARACTERISTICS

The Ohana Kai Village Subdivision is centrally located and has relatively uniform travel times to each of the major population centers on Maui. It follows that the subject's primary market area is the Central Maui and South Maui regions, while West Maui is expected to be a secondary market. Central Maui is home to the County and State government offices and is the industrial center of the island with convenient access to the major transportation facilities. South Maui has become a visitor destination with its expansive beaches and retail establishments targeted towards the tourist industry. West Maui is also a major tourist destination and is home to the famous Front Street retail corridor which allows for pedestrian access to numerous retail

establishments within Old Lahaina Town. Further north of Lahaina are the Kanapali and Kapaha master planned resorts. Clearly, the subject's Ma'aloa location is highly convenient with respect to all of the major population centers.

Available New Project Residential Supply

Research was conducted in order to determine the number of housing units in new developments that are currently available in the market. According to this survey, there are 1,893 housing units, which are currently for sale on the Maui market within recent, on-going projects and those developments which will be constructed within the next one to two years. Based solely on historical annual absorption rates of other new projects (604 units per year), the short-term market supply would be expected to last approximately 3 years. Of course, a multitude of other factors can influence the capture rate. For instance, the larger percentage of affordable units in the future supply points to a faster-than-normal absorption. Also, the number of buyers from the U.S. mainland and from foreign countries can fluctuate from year to year, and their presence in the market is not as predictable as the demand from local residents.

Shown in the table on Page 26 is the list of projects representing the short-term housing supply for the Island of Maui. Those that have not begun construction are undergoing their financing processes and are expecting to commence construction in the short-term future. Included in this list are both single-family and condominium units from the Island's four major population centers: Central Maui (Wailluku-Kahului); South Maui (Kihei-Wailea); Upcountry (Pukalani-Makawao-Kula) and West Maui (Lahaina to Kapalua).

Of the projects named in the following table, Koa, Sandhills Estates, Na'ala O Waihee, Waiolani Mauka, Na Hoku, Akolea, Cottages at Kehalani, Villas, Kai Malu, Kilohana Waena, Hoolei, Ke Alii Ocean Villas, Kamali'i Alayna, Popali, Moana Estates, Hukulani Golf Villas, E Paepae Puko'o, Omaoipo Ridge, Cottages at Kulamalu, Lanikeha, Kanapali Coffee Estates and Opukea have already begun closing sales of their units.

The number of units indicated in the table reflects the number of remaining units that have not closed, but may be under contract.

Table 1 – Available Supply in Ongoing Projects on Maui Maui Projects 2009

| Name | Location | Number of Units | | Type of Development |
|----------------------------|---------------------|-------------------------------|-----------|-----------------------------------|
| | | Total | Remaining | |
| CENTRAL MAUI | | | | |
| Koa at Kehalani | Kehalani Proj Dist | 72 | 4 | Residential House Lots & SF Homes |
| Sandhills Estates | Maui Lani Proj Dist | 108 | 10 | Residential House Lots |
| Na'ala O Waihee | Wahee | 7 | 3 | Agricultural Lots |
| Waiolani Ewo | Waialapu | 25 | 1 | Residential House Lots |
| Waiolani Mauka | Waialapu | 105 | 1 | Residential House Lots |
| Na Hoku | Maui Lani Proj Dist | 162 | 79 | SF Homes |
| Akolea at Kehalani | Kehalani Proj Dist | 97 | 19 | SF Homes |
| Cottages at Kehalani | Kehalani Proj Dist | 114 | 42 | SF Homes |
| Villas at Kehalani | Kehalani Proj Dist | 103 | 101 | Townhouse Condominiums |
| Fairways at Kehalani | Maui Lani Proj Dist | 50 | 50 | Residential House Lots |
| Traditions at Maui Lani | Maui Lani Proj Dist | 153 | 153 | SF Homes |
| Parkways at Maui Lani | Maui Lani Proj Dist | 210 | 210 | Residential House Lots & SF Homes |
| Milo Court at Kehalani | Kehalani Proj Dist | 94 | 94 | Residential Duplexes |
| Aiwa O Kane | Kahului | 103 | 103 | Lowrise Condominiums |
| SOUTH MAUI | | | | |
| Kai Malu | Wailea | 150 | 16 | Luxury Condominiums |
| Kilohana Waena | South Kihei | 31 | 22 | Residential House Lots |
| Hoolei | Wailea | 120 | 23 | Luxury Condominiums |
| Ke Alii Ocean Villas | South Kihei | 144 | 62 | Lowrise Condominiums |
| Kamali'Alayna | North Kihei | 92 | 24 | SF Homes |
| Popali | Wailea | 24 | 9 | Luxury Residential Condominiums |
| Moana Estates | South Kihei | 90 | 11 | SF Homes |
| Hukulani Golf Villas | Central Kihei | 152 | 123 | Luxury Residential Condominiums |
| Kai An Village | South Kihei | 99 | 99 | Lowrise and Live/Work Condos |
| Ni'u Aiwa Estates | Central Kihei | 68 | 68 | Luxury Lowrise & Res Condominiums |
| Uluka Village | South Kihei | 65 | 65 | SF Homes |
| Cove Beach Villas | South Kihei | 32 | 32 | Lowrise Condominiums |
| UPCOUNTRY/EAST MAUI | | | | |
| E Paepae Ka Puko'o | Spreebeville | 16 | 4 | 1/2 to 1-acre Residential Lots |
| Omaoipo Ridge | Kula | 18 | 10 | Agricultural Lots |
| Pihelo South | Oliha | 11 | 10 | Agricultural Lots |
| Cottages at Kulamalu | Pukalani | 40 | 31 | Residential Duplexes & SF Homes |
| Makani O Kula | Kula | 10 | 10 | Agricultural Lots |
| Omaoipo Estates | Kula | 20 | 20 | Agricultural Lots |
| Kula 1's | Kula | 35 | 35 | Agricultural Lots |
| Keoweenahi | Kula | 11 | 11 | 1/2 to 1-acre Residential Lots |
| Kuaoano | Pukalani | 49 | 49 | 1/2 acre Residential Lots |
| WEST MAUI | | | | |
| Lanikeha | Kaanapali | 104 | 34 | Residential House Lots |
| Kaanapali Coffee Estates | Kaanapali | 6 | 16 | Agricultural Lots |
| Opukea | Lahaina | 7 | 107 | Lowrise Condominiums |
| West Maui Breckers | Honokowai | 0 | 114 | MF Condos |
| Kaanapali 10-H | Kaanapali | 17 | 18 | Residential House Lots |
| | | Total Short-Term Supply Units | | 1,893 |

Mau'i's Potential Residential Projects

It is also important to discuss the developments on Maui that could be brought to the market over the next 5 to 20 years. As mentioned earlier, many external factors, such as economic or social factors, could affect the supply and demand for real estate in the future. These factors cannot be controlled by developers who must constantly assess market conditions for their prospective construction and sales periods. Many of these projects are still in the initial planning phases and must still complete governmental requirements before bringing their products to the market. Combine these factors with "internal" events that could affect a developer and predicting which developments will actually make it to market becomes more difficult. This list also includes long term projects that are under way such as the Kehalani and Maui Lani Project Districts.

Nevertheless, the paragraphs below name the projects that are in their preliminary stages of development, but are considered to be potential sources of additional supply to Maui's housing market.

Central Maui

Maui Lani consists of approximately 1,012 acres of land in the Central Maui plains. Completed phases include the Greens, Grand Fairways North, Grand Fairways, Sandhills Estates, The Island and The Bluffs, and The Legends. Presently, projects under construction include Na Hoku, Fairways, Parkways and Traditions. To date, there have been approximately 1,200 units constructed in this project district. Based on the maximum density allowed, there are almost 2,500 units remaining.

Kehalani is situated at the base of the West Maui mountain range in Wailuku and consists of approximately 550 acres of developable land area. Currently, there are numerous ongoing residential developments such as Koa at Kehalani, The Cottages at Kehalani, Akolea and Villas at Kehalani. Projects on the horizon include Mito Court. In addition, future development includes a school, commercial center, and the potential of approximately 1,000 more residential units remaining within this project district.

Pu'u'ani is a proposed 754-unit, project district located west of, and bordering, Honoopi'ani Highway in Wailuku. The site consists of approximately 208.06 acres of land and is currently zoned Agricultural District by the County of Maui. The project, which is still in its preliminary planning stage, will be located mauka of the Honoopi'ani Highway and will possess views of the ocean as well as the West Maui Mountains and Haleakala. According to a Conceptual Land Use Plan, the subject will contain rural zoned lots, residential zoned lots, and multi-family units.

A&B Waiale Project is a proposed 826-acre development that will be located off of Kiihela'i Highway and Honoopi'ani Highway just south of the existing Maui Lani Project District. It will also surround the existing industrial lands along East Waiko Road, which was recently developed with the Waiko Baseyard Subdivision and the Consolidated Baseyard Subdivision. Community meetings have been held to seek input into designing this area to best serve the island population. This proposed project district could potentially add approximately 1,900 to 3,700 housing units.

Hale Maa is a 466-unit subdivision, set upon approximately 238 acres. Preliminary plans for this project call for 238 affordable house and lot packages ranging in size from 5,001 to 11,292 square feet; 209 market lots ranging from 10,000 to 16,693 square feet in size. In addition, there will also be a total of 19 large lots ranging from 2.02 to 21.40 acres in size. The large lots will be designated as Urban by the State Land Use Commission. As such these lots will not have the ability to be further subdivided and improvements will be limited to a main and accessory dwelling. As of May 2009, the developer was still in the entitlement process.

Ohana Kai Village (subject), formerly known as Ma'alaea Mauka, was still in the planning and approval phase, as of May 2009, and may add approximately 1,100 single-family residential units to the Ma'alaea neighborhood of Central Maui. Located on the mauka, or mountain, side of Honoopi'ani Highway, this development is expected to have 60 percent of its units fall within the affordable price guidelines, with the developer stating he will strive to have the remaining 40 percent of the homes within the guidelines as well. The subdivision will feature a charter school site, park areas, a commercial mixed use, and an on-site sewage treatment facility. Although, the property already is designated as a project district, a district boundary amendment and change in zoning at the County level is still needed before development can begin.

West Maui

Kapalua Mauka has announced plans to expand into the pineapple fields on the slopes above the existing West Maui destination. Their plan calls for development of about 690 units on more than 925 acres. Kapalua Mauka would be built around the Village Course, one of three championship courses there. It would also be expanded from 18 holes to 27 holes and given another clubhouse. Although the resort is zoned for an additional hotel, there are no plans to add one at this point in time. As part of the project, Kapalua will develop a 35-acre park, and pineapple cultivation north of Napili is expected to end.

Kaanapali 2020, on about 4,300 acres in Kaanapali, is currently in the planning stage. In 2002, the planning had already taken three

years and the permit process was expected to take another four years. Construction was expected to begin in 2008, however has not yet commenced. The project is proposed to include a mix of products needed by both the community and Anafac. It was reported that the developer is dedicating approximately 60 to 70 percent to open space. This project will also include cluster housing, single-family residential, multi-family residential, commercial, schools, churches, medical facilities, a cultural center, golf course and transportation center. Preliminary plans call for a total of 2,810 housing units to be built out over the next 20 to 30 years.

Pu'ukoli'i Village is a former plantation camp and is also part of the Kaanapali 2020 plan and is expected to be the first section of the plan that will be developed. It contains 260 acres of what was formerly a plantation camp and 940 of the 2,810 housing units in Kaanapali 2020 are proposed for Pu'ukoli'i Village. The developer, Kaanapali Land Management Corp., is in the process of revising the original Pu'ukoli'i approvals to allow for development before the construction of the Lahaina by-pass road. A revision to the affordable housing requirements is also in the works.

Wainā'ale will be located on the mauka side of Honoapiʻilani Highway. Situated along the eastern boundary of the Lahaina Aquatic Center and Recreation Center, this development will consist of approximately 240 acres of land once a plantation camp. It is currently undergoing the planning and entitlement process. The development will contain approximately 1,100 housing units with approximately half being set aside as affordable housing for the residents of West Maui.

Pulehūa will be developed by Maui Land and Pineapple Company and will be situated between Honoapiʻilani Highway and the Kapalua Airport on approximately 300 acres of land. This community will consist of single family and multi-family residential units, churches, schools, and other civic services. There will be a total of 882 residential units with approximately 50 percent being marked as affordable units targeted to buyers earning between 80 and 140 percent of the county's median income level. Preliminary designs of the community show that it will be "complete" and have a small town feel to it. Narrow roadways are expected to keep the development pedestrian oriented and naturally reduce traffic speeds within the neighborhood.

Hawaiian Homelands: The Department of Hawaiian Home Lands (DHHL) has approximately 700+ acres of land under its stewardship located between the proposed Pulehūa and Kaanapali 2020 projects mentioned above. Plans for this project are so preliminary that the owners do not know to what use, or to what extent, the proposed development will favor.

Villages of Le'i'ali'i: The delay of this planned development is probably the most significant factor affecting the housing market in West Maui. This 1,120-acre, 4,813-unit community proposed by the State of Hawaii's Housing Finance and Development Corporation, was planned over a 15-year period. This project, however, was indefinitely shelved over a legal dispute over whether the State of Hawaii can sell ceded lands now held in trust for Native Hawaiians. The sale of the land from the State to the developer has not been completed due to litigation on behalf of native Hawaiian interests asserting claims and seeking to recover damages from the State. Conceptually, this project will develop 14 residential villages within 15 years. C. Brewer Homes, Inc. was marketing the housing in Village 1 known as Halelani in 1992 when the work was halted. Currently, only plans for Village 1A in the works which will consist of 304 units.

South Maui

A&B Kīhei Residential Project consists of approximately 94 acres of land, located mauka of the Piʻihani Highway and will possess views of the ocean, the West Maui Mountains and Haleakala. Preliminary plans called for 200 detached single family condominium units, 300 units within multi-family townhouse or stacked flat type buildings and 100 single family residential dwellings. Neighborhood commercial uses are also being planned. No pricing was available for any of the housing units as of May 2009, as this project was still in the preliminary design stage.

Waile'a 670 (Honua'ūla): This project first surfaced in the late-1980's and, in 1982 it received a Maui Planning Commission recommendation for approval of the developer's request to rezone the land from an agricultural district to residential and commercial districts. The land use measure, however, has yet to be heard by the Maui County Council. Initially, the developers planned to build approximately 2,600 units of housing and resort lodging, along with two golf courses. Today, renamed Honua'ūla, the new scaled-down version features 1,400 single-family homes and multi-family units, which amounts to only 2.1 units per acre. There will be only one golf course and approximately 80,000 square feet of commercial space. The developers of Honua'ūla say they will address their own infrastructure needs with the construction of a water well on site, a sewage system, roads, pedestrian paths and bikeways. These new changes were announced in March 2005, which arose in part from changes in market conditions and public comments on the project made more than a decade ago. The developer has indicated that about 20 percent of the units will be dedicated to affordable housing. At this point in time, the estimated price range of the affordable units is from \$225,000 to \$340,000. At least two-thirds of the units are planned for construction on the Honua'ūla site, with the remaining one-third of the units built elsewhere.

Makulakā is an oceanfront development located along the 15th and 16th holes of the Makena South Golf Course. This project originally called for 71 luxury condominium units, but in early 2009, plans were scaled back to 13 home sites and two condominium units that will sit atop the project's recreation building. The developer stated a lack of lending sources and the economic downturn as being the primary causes for the downsizing. Home sites range from \$4,000,000 to \$7,000,000, while no prices were available for the two condominium units.

Upcountry

Hali'imaile has begun community meetings to discuss development and expansion of the existing town. The current land owners A&B Properties and Maui Land and Pineapple, are in the preliminary planning stages and it was rumored that 2,700 units are looking to be developed in this expansion.

Single-Family Residential Resale Active Listings

Besides the properties available in the projects, the number of resale listings on Maui is a good indication of real estate market conditions. This market evidence is generally viewed as a "counter-cyclical" indicator, which means that it is typically lower in strong markets and higher in weak ones. As previously indicated, the subject's primary markets were determined to be Central Maui and South Maui.

The Appraiser researched listings of single-family homes in these regions (See Exhibit E at the end of this report). The investigation of the Maui Multiple Listing Service revealed the following:

Central Maui

Of the 208 listings of Central Maui residential properties in the Multiple Listing Service, 188 were resale listings. This total was broken down as follows:

| Range of Prices | No. of Listings | Average DOM |
|--------------------------------|-----------------|-------------|
| Under \$400,000 | 32 | 209 |
| \$400,000 to under \$600,000 | 84 | 163 |
| \$600,000 to under \$800,000 | 39 | 206 |
| \$800,000 to under \$1,000,000 | 15 | 129 |
| \$1,000,000 and Above | 18 | 149 |

There were a total of 32 listings in the "Below \$400,000" category. The lowest priced property was a two-bedroom/one-bath, 520 square foot home, built in 1936. This Wailuku Town property was listed at \$200,000 and had a marketing time of 390 days. The high end of the range consisted of a 1,294 square foot, three-bedroom/two-bath home, built in 1998. This was a short sale

offering at \$399,000, in The Greens subdivision in Maui Lani. The property had been on the market for 46 days.

It should be noted that during the most recent boom market, the homes in the "Below \$400,000" category would typically consist of older properties in the Wailuku and Kahului neighborhoods. However, given the downward trend in the real estate market, properties in Waiehu Terrace subdivision, as well as short sale and bank owned properties from more recent projects, such as Wailuku Parkside, Kaimana (Kealahou), and The Greens (Maui Lani), are now becoming available.

From \$400,000 to under \$600,000, there were a total of eighty-four (84) listings with the lowest priced being \$400,000 for a three-bedroom/one-bath dwelling along Kea Street in Kahului Town. The high end was represented by a 2,118 square foot, three-bedroom/two and one half-bath home in the Grand Fairways North. This home was listed for \$599,000 and was built in 2001. Some of the subdivisions represented in this group of listings include Grand Fairways North, Legends, Ocean View Estates, Ohia, Wailuku Parkside, and Waiolani Eka.

This price range is generally considered to be the market segment that is affordable to Maui's workforce households. Many of the properties in this segment are priced around the median price range for residential properties on Maui. Thus, it is expected to be the most active segment of the market. It is noted that the monthly median price for a single family property in Maui averaged \$574,760 in 2008, which is 8.4 percent lower than 2007, and 18 percent lower than in 2006. The average DOM in this category was 163 days. Of the listings within this range, 41 of the 84 have had their prices reduced from 2.4 to 39.6 percent.

From \$600,000 to under \$800,000, there are a total of thirty-nine (39) listings with an average "Days on Market" of 206 days. Prior to 2008, the median sales price for single-family homes on Maui fell within this price range. From 2005 to 2007, the luxury and second home markets were well represented by new projects. Sales of these high-end homes pushed real estate prices to new heights, and left the working class unable to afford to purchase homes. Of this group, 21 listings have had their prices reduced. The reductions ranged from 1.5 percent to 38.0 percent.

From \$800,000 to under \$1,000,000, there are a total of fifteen (15) listings with an average marketing time of 129 days. In the past, it was unheard of to find a non-oceanfront residential property in Central Maui selling for more than \$800,000. Properties priced in this range were typically found in The Island, The Bluffs, Wailuku Heights, Wailuku Country Estates, Waiehu Heights, Sandhills, Sandhills

Estates, and even Kahului Town. Of this group, 5 listings have had their prices reduced. The reductions ranged from 2.1 percent to 21.0 percent.

At \$1,000,000 and above, there were eighteen (18) listings with the highest being \$7,500,000 for a two bedroom/two bath property off Kāhākū Highway in Kāhākū with 5,059 square feet of living area. This property contains approximately 51 acres of land area. The average marketing time in this category is 149 days.

South Maui

Of the 168 listings of residential properties in the Multiple Listing Service, 156 were resale listings. This total was broken down as follows:

| Range of Prices | No. of Listings | Average DOM |
|--------------------------------|-----------------|-------------|
| Under \$400,000 | 8 | 352 |
| \$400,000 to under \$600,000 | 42 | 194 |
| \$600,000 to under \$800,000 | 37 | 190 |
| \$800,000 to under \$1,000,000 | 18 | 190 |
| \$1,000,000 and Above | 51 | 188 |

There were a total of 8 listings in the "Below \$400,000" category. The lowest priced property was a three-bedroom/one and one half-bath, 1,056 square foot home, built in 1975. This Kīhei Kauhale Nani property was listed at \$299,900 and had a marketing time of 315 days. The high end of the range consisted of a 1,024 square foot, three-bedroom/two-bath home, built in 1972. This was a short sale offering at \$399,000, located on Hoonani Street. The property had been on the market for 333 days.

From \$400,000 to under \$600,000, there were a total of forty-two (42) listings with the lowest priced being \$407,950 for a three-bedroom/two-bath dwelling along Eleu Place. This short sale property had a marketing time of 69 days. The high end was represented by a 960 square foot, three-bedroom/one and one half-bath house and one-bedroom/one-bath cottage situated on Kaki Street. This short sale was listed for \$599,000 and was built in 1978. Some of the subdivisions represented in this group of listings include Hale Piliāni, Honu Alahele, Karonouli Estates, Meadowlands and Piliāni Villages.

The average DOM in this category was 194 days. Of the listings within this range, 27 of the 42 have had their prices reduced from 0.5 to 54.1 percent.

From \$600,000 to under \$800,000, there are a total of thirty-seven (37) listings with an average "Days on Market" of 190 days. Prior to

2008, the median sales price for single-family homes on Maui fell within this price range. Of this group, 14 listings have had their prices reduced. The reductions ranged from 4.5 percent to 60.9 percent.

From \$800,000 to under \$1,000,000, there are a total of eighteen (18) listings with an average marketing time of 190 days. Properties priced in this range were typically found in Ke Alii Kai, Keawekapu Views, Keonekai Heights, and Maui Meadows. Of this group, 9 listings have had their prices reduced. The reductions ranged from 3.6 percent to 33.4 percent.

At \$1,000,000 and above, there were fifty one (51) listings with the highest being \$10,900,000 for a two-bedroom/two-bath property located on Keawekapu Beach with 2,144 square feet of living area. The average marketing time in this category is 188 days.

Residential House Lot Listings

The Appraiser also investigated the number of single-family house lots on the market in Central Maui and South Maui. Potential buyers in the market will look at the house lots on the market while considering the option of purchasing land and building a home versus buying a home already constructed.

The Appraiser searched for finished house lots within a range of 4,000 to 10,000 square feet. Although the home sites for Ohana Kai Village have not been determined, this range was based on the developer's previous affordable housing subdivision, Waikapu Gardens.

Research found a total of 28 listings with land areas between 5,576 and 9,670 square feet in Central Maui. The listings ranged in price from \$190,000 for an 8,276 square foot parcel in Sandhills Estates to \$499,000 for an 8,271 square foot parcel in Waituku Heights. The majority of the listings were located in the Koa, Sandhills Estates and Waiolani Mauka subdivisions. Other developments with inventory included Waiolani Pikake, Wat'olu at Keitalani, and Waituku Heights. It appeared that Akolea, which was previously offering strictly house and lot packages, is now selling house lots as well. There were price reductions seen for 10 of the listings, ranging from 1.9 to 49.5 percent. Average marketing time for these listings was 262 days.

In South Maui, there were a total of 27 listings with land areas between 7,500 and 9,762 square feet. The listings ranged in price from \$245,000 for an 7,508 square foot parcel in Honu Alahele to \$785,000 for an 8,668 square foot ocean view parcel in Kilohana Waena. The majority of the listings were located in the Kilohana Waena subdivision. Other developments with inventory included Aili Village, Kīhei Village, Keawekapu Views, and Kilohana Hema. There

were price reductions seen for three of the listings, at between 1.2 and 32.9 percent, while one had an increase of 17.7 percent. Average marketing time for these listings was 264 days.

New Construction

According to the Maui County Data Book 2007, new single-family construction, which fell from its high in 1988, appeared to recover somewhat in the 1990's and has remained stable since 2004.

Table 2 – New Construction Island of Maui

| Year | Number of New Single-Family Units | Five-Year Average |
|----------|-----------------------------------|-------------------|
| 1980 | 803 | |
| 1981 | 398 | |
| 1982 | 530 | |
| 1983 | 547 | |
| 1984 | 638 | |
| Subtotal | 2,916 | 583 |
| 1985 | 984 | |
| 1986 | 911 | |
| 1987 | 1,119 | |
| 1988 | 1,453 | |
| 1989 | 1,136 | |
| Subtotal | 5,603 | 1,121 |
| 1990 | 1,068 | |
| 1991 | 694 | |
| 1992 | 810 | |
| 1993 | 660 | |
| 1994 | 673 | |
| Subtotal | 3,905 | 781 |
| 1995 | 473 | |
| 1996 | 601 | |
| 1997 | 532 | |
| 1998 | 574 | |
| 1999 | 647 | |
| Subtotal | 2,827 | 565 |
| 2000 | 904 | |
| 2001 | 778 | |
| 2002 | 787 | |
| 2003 | 877 | |
| 2004 | 1,104 | |
| Subtotal | 4,450 | 890 |

| | |
|------|-------|
| 2005 | 967 |
| 2006 | 1,008 |

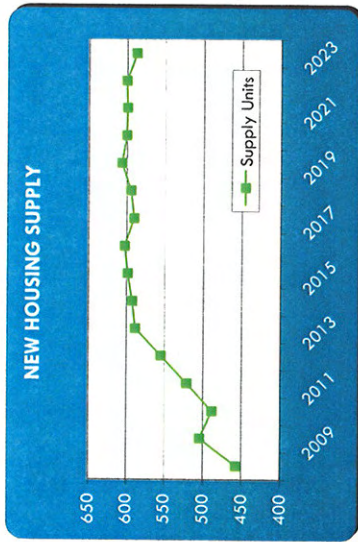
Source: Maui County Data Books 2002 through 2007

New single-family construction averaged 583 units during the five years between 1980 and 1984. During the next five years, 1985 to 1989, single-family housing starts increased significantly to an average of 1,121 per year. During 1990, house construction was also good at 1,068 units, but declined significantly following the Persian Gulf War and the economic slowdowns on the U.S. mainland and in Japan. Consequently, between 1990 and 1994, there was an average of 781 new single-family units built per year. From 1995 to 1999, construction of these units declined even more, with an average of only 565 units per year. In 2000, the number increased significantly to 904 units and then declined in 2001 to 778 units. The number of units remained nearly identical in 2002 with 787 units. In 2003 this number increased again to 877 units. Single family building permits in 2004 reached a total of 1,104, which is its highest level since the late 1980's, prior to declining to 967 in 2005. A small rebound to 1,008 was realized in 2006. (Refer to Table 2, starting on the preceding page). The average for the past 5 years is 948 units per year.

Without an adequate supply of new construction projects, the shortage of housing typically causes prices in general to move up. As a result, those at the bottom end of the income scale usually find it most difficult to purchase real estate. Historically, supply has lagged demand and is a significant limiting factor in the affordability of real estate in the Maui market.

Hawaii Housing Policy Study

In comparison, to the supply survey conducted by the Appraiser, the Hawaii Housing Policy Study 2003 indicated that approximately 2,524 housing units will be built over the next five years, from 2009 to 2013, an average of 504.8 units per year. This was calculated from the projected total housing units as indicated by the Hawaii Housing Inventory Report. It is also similar to the average number of units absorbed by the market over the past 10 years. This count will be explained later in this report. This inventory report is based on the standing inventory of housing units in 2002 and forward projections of housing units. Over the next 16 years to 2024, the total resident housing supply will total 9,080 units.



Maui County Workforce Housing Ordinance

In December 2006, the Maui County Council enacted the Residential Workforce Housing Ordinance. The purpose of the ordinance is to enhance the public welfare by ensuring that the housing needs of the County are addressed. The intent of the policy is to encourage the provision and maintenance of residential workforce housing units, for both purchase and rental, to meet the needs of income-qualified households for the workforce, students, and special housing target groups.

Essentially, all applicable residential development after the passage of this ordinance, including the subdivision of land and/or the construction of single-family dwelling units; two-family dwelling units; multifamily dwelling units; or hotels; shall be subject to the policy upon final subdivision or building permit approval. Applicable residential development includes, in part: five or more dwelling units, excluding farm labor dwellings or a second farm dwelling, not part of a condominium property regime; five or more new lots; a combination of dwelling units and new lots totaling five or more.

Prior to final subdivision approval or issuance of a building permit for a development, the developer is to enter into a residential workforce housing agreement that requires forty percent of the total number of units and/or lots shall be sold or rented to residents within established income-qualified groups, when more than fifty percent of the dwelling units and/or new lots in the development are offered for sale for less than \$600,000. When fifty percent or more of the dwelling units and/or new lots in the development are offered for sale for \$600,000 or more, fifty percent of the total number of units and/or lots shall be sold or rented to residents within established income-qualified groups.

Landowners who had already received entitlements, or were at least in the approval or permitting process, were granted an exemption from these requirements; and clearly have an advantage over those who began their entitlement process post passage. One of the primary concerns to developers is the reduction in sales revenue. Coupled with unprecedented increases in construction costs, potential projects could become financially unfeasible.

The Developer intends to offer 60 percent of his 1,100 single-family units at affordable prices. Although this would more than satisfy the requirements of the Workforce Housing Ordinance, the Developer stated that will strive to keep the prices of the remaining 40 percent to within the affordable guidelines.

Maui County Water Availability Ordinance

In December 2007, the Maui County Council enacted the "water availability policy", identified as Title 14 of the Maui County Code. The purpose of the ordinance is to acknowledge and affirm that water is a natural and cultural resource that must be protected, preserved and managed as a public trust, and requires verification of a long-term, reliable supply of water before subdivisions are approved. This policy applies to all new subdivisions with the exception of family subdivisions and subdivisions that will not be regulated by a public water system.

In essence, this policy requires developers who want to build a subdivision or condominiums to first prove to Maui County that they have a long-term source of water. The policy stipulates that no subdivision shall be approved, unless prior to submittal of subdivision construction plans, the director shall provide written verification of a long-term, reliable supply of water. Written verification by the County shall not constitute an assurance, covenant, or warranty by the County of water source from a private, non-County system. Many developers on Maui have been outspoken critics of the ordinance, even calling it a de facto moratorium on housing. Developers have also complained that the ordinance will halt some much-needed new construction. However, proponents of the policy say that the ordinance is a significant step toward getting Maui's water shortfall under control. Furthermore, it closes a long-standing loophole for developers that held the County responsible for providing water service. For example, a developer could go through the entire process of planning, developing and selling the lots in a subdivision without guaranteeing the home buyers that they would receive a water meter from the County.

Ohana Kai Village will be serviced by three existing water wells. As such, it is not subject to the Water Availability Ordinance.

Affordable Price Analysis

Although the price points have not been set for the homes in Ohana Kai Village, the Developer intends to sell at least 60 percent of his units at affordable levels. Keeping this in mind, the Consultant considered it pertinent to research affordably priced available inventory. Since three-bedroom homes are the most common single-family residential housing type in Central Maui, this unit size was utilized in the analysis.

The 2009 Affordable sales Price Guidelines issued by the County of Maui Department of Housing and Human Concerns listed the maximum price for a three-bedroom home at \$529,500. This price was based on a prevailing annual interest rate of 6.00 percent, for households at the top of the "Gap Income" group. The Gap Income group consists of households earning 141 to 160 percent of the 2009 median income, \$75,400.

As of the effective date, there were 57 three-bedroom Central Maui resale listings at or below the \$529,500 price limit. These listings had an average living area of 1,278 square feet, with an average marketing time of 172 days. Over 40 percent of these listings were homes within older neighborhoods; however, there were also more units within more recently created subdivisions, such as Wailuku Parkside, Olena, and The Greens.

Meanwhile, Kihei had an additional 18 three-bedroom resale listings below the affordable price ceiling. The average marketing time for these listings, which averaged 1,277 square feet, was 210 days. The homes were from 6 to 65 years old, with the majority being built in the 1990's.

In Central Maui, there were 10 new project listings falling below the affordable maximum. All of these listings were three-bedroom homes from the Cottages (Kealahani), ranging from \$439,000 to \$526,500, with an average marketing time of 452 days. At their current asking price levels, the listings are within the "Above Moderate" (121 to 140 percent of median) and "Gap Income" (141 to 160 percent of median) categories. Price declines of between 11 and 27 percent were seen in nine of the properties, with the remaining listing being unchanged.

There were seven new project listings in Kihei's Kamali'i Alayna subdivision. All of the listings offered the same floor plan at either \$425,000 or \$429,000. This was down between 13 and 27 percent from their original list prices. The current listings fall within the "Above Moderate" affordable category.

The results of this study indicate that the decline in the residential real estate market has forced both private homeowners and developers to lower their asking price expectations. Price levels appear to have dropped to the point where developers' "market" homes are within the high end of the affordable price range.

However, real estate prices during a market uptrend tend to appreciate at a higher rate than increases to the affordable price range, which is set by median household income. As such, it is highly likely that once market conditions improve, new "market" units will return to price points above the affordable range.

RESIDENTIAL DEMAND CHARACTERISTICS

Demand is analyzed from two perspectives: The first is "demographic" demand, the number of units needed for a given market or employment base. Second is "effective" demand, the financial demand equation which involves looking at the number of buyers who would be qualified and interested in purchasing residential real estate.

Population

Population growth on Maui between 1980 and 1990 had been exceptionally high, and had outpaced the County's ability to provide adequate infrastructure and housing for this added number of people. Overall, population growth for the County of Maui during 1980 to 1990 was 41.67 percent. With this growth in population came a surge in real estate prices in the late-1980s. This increase, driven primarily by foreign and domestic investment and speculation, put the price of homes in Maui County well above the reach of many local residents, and affordable housing became a major concern to everyone.

The downturn in the economy between 1991 and 1997 led to the development of lower-priced housing as large land parcels became more affordable to developers. Zero-lot-line zoning was adopted by the County of Maui and the Meadowlands project in Kihei was among the first to be built. Three smaller zero-lot-line subdivisions were developed in West Maui between 1996 and 1998 and were highly successful. The only Zero Lot Line subdivisions in Central Maui were the Kaimana Subdivision in the Katalani Project District and Luana Gardens in Kahului.

Meanwhile, the population of Maui County continued to grow during the 1990s. Between the 1990 and 2000 censuses the population increased by 28.5 percent, making Maui the fastest growing County in the State of Hawaii. According to Claritas Market Comparison Report (See Exhibit A at the end of this report), leading the growth on Maui was the South Maui region (Kihei-Wailea-Makena), which reflected growth of 49.3 percent increase over the 10-year period. The subject's Central Maui region (Wailuku-Kahului-Waikapu-Waiehu-Waihee) registered growth of 26.5 percent; while the West Maui region (Lihaina-Kaanapali-Honokowai-Napili-Kapalua) indicated a growth factor of 23.3 percent over the same 10-year period.

The growth trend has continued since the end of 2000. The 2009 population estimates have indicated a growth rate for Central Maui of approximately 12.8 percent over the population indicated in the 2000 census, while growth in South Maui was estimated at around 17.3 percent and West Maui in the 15.5 percent range.

The growth in the number of households in these regions paralleled the population pattern. Household numbers grew in the central, south, and west regions at the respective rates of 14.8, 21.3 and 16.1 percent.

According to the Population and Economic Projections for the State of Hawaii to 2030, the projected population of Maui County is expected to be 199,550 by the year 2030. This represents a 54.7 percent increase over the 2000 census numbers.

Employment and Household Income

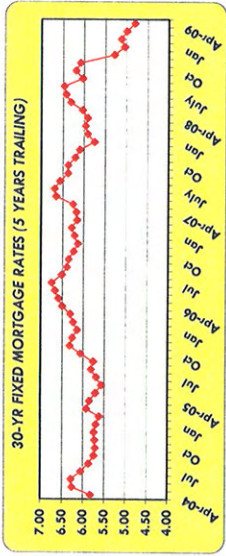
The unemployment rate on Maui had been on a decline since 1992 when unemployment was at 8.0 percent. In 2007, the unemployment rate was 2.8 percent. For 2008, this rate rose to 4.5 percent, after seeing month-over-month gains beginning May 2008. Unemployment rates of 7.9 and 9.0 percent were posted for February and March 2009, respectively. (Source: DBEDT Quarterly Statistical & Economic Report). The unemployment rate is expected to trend even higher, at least for the short-term, as the slowdown in the economy continues to unfold.

Household income figures have also been increasing. The estimated median household income for Maui County in 2009 is \$64,228 (Source: Claritas), a rise of approximately 30 percent over the 1999 median household income of \$49,489 (Source: US Census 2000) and a 66 percent increase over the 1989 figure of \$38,771 (Source: US Census 1990). During the ten year period from 2000 to 2009, this represented an average increase of approximately 3 percent per year. The estimated median household income in Central Maui in 2009 is \$62,838. (Source: Claritas)

Mortgage Interest Rates

From mid-1990 up until 2003, mortgage rates varied from 6.5 to 8.0 percent. In June 2003, the mortgage rate for a 30-year fixed rate mortgage averaged 5.21 percent, which was the lowest since Freddie Mac began tracking 30-year mortgage rates in 1971. Records that reach back earlier than Freddie Mac's indicate that this rate was the lowest since the early-1960s. However, due to continued cuts to the Federal Funds Rate in late 2008, interest rates in 2009 have fallen below even the June 2003 levels. In April 2009, the average mortgage rate dipped to 4.81 percent (See Table 3 on the following page).

Table 3 – Historical Trend of 30 Year, Fixed Mortgage Rates



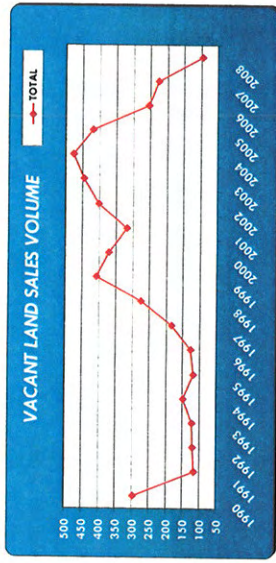
Source: Freddie Mac-Primary Mortgage Survey

**Residential Sales Activity
Island of Maui**

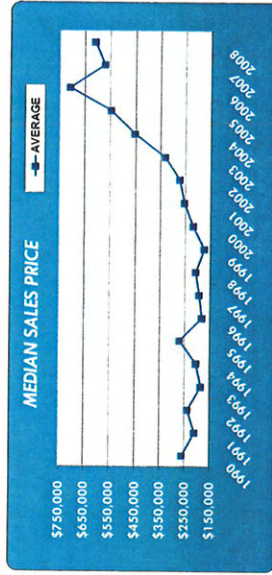
The number of units sold is the most basic indicator of market activity and is useful in helping estimate the number of new units which a specific market segment may be capable of absorbing. Zero-lot-line housing projects were popularized during this period as developers strived to make housing affordable to Maui residents. Since 1998, however, real estate began a strong recovery. As evidenced in the following section, prices and number of sales increased while marketing times decreased. The tables on the following pages illustrate the general market trends over the past 18 years on Maui.

Vacant Land

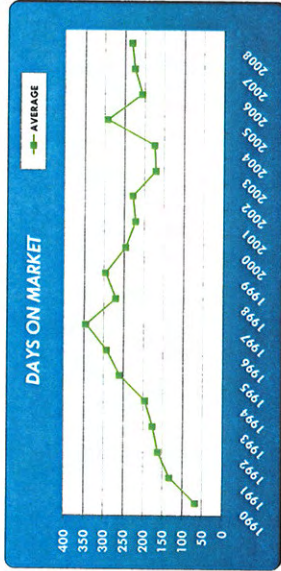
Sales of vacant land fell sharply after 1990 (298) to a level wavering around 100 to 150 sales for the next 6 years. Weakest sales, in terms of units sold, occurred in 1991 when only 116 properties were sold. In 1998, the number of land sales increased to 276 and in 1999, increased again to 408, reflecting a gain of 48 percent. Sales have fallen slightly since 1999 with 372 sales in the year 2000 and 318 sales in 2001; however, these figures rebounded in 2002, 2003 and 2004 to 402, 447 and 477, respectively. Vacant land sales for 2005 showed a slight decrease at 421 transactions, but dropped 39 percent in 2006, with only 255 sales. This trend continued in 2007, albeit with a more stabilized decrease of 11 percent, at 226 sales. However, in 2008, vacant land sales again decreased significantly by approximately 58 percent with only 96 sales.



Meanwhile, median prices slowly regained ground from a low of \$173,458 in 1999 to \$269,691 in 2002, and then sharply increased to \$336,690 in 2003, \$446,563 in 2004, and \$546,081 in 2005. In 2006, the median price jumped approximately 30 percent to \$709,000, but retreated by 19 percent in 2007, to \$570,438. In 2008, the median sales price slightly increased to \$609,846.



Median monthly days-on-market figures increased steadily from 67 in 1990 to 344 in 1997, but had fallen to 227 in 2002, to 170 days in 2003, increasing slightly to 173 days in 2004. This average escalated in 2005 to 291 days but dropped 29 percent to 204 days in 2006. In 2007, the average marketing time increased 9 percent to 224 days, followed by an increase of 3 percent in 2009 to 231 percent.



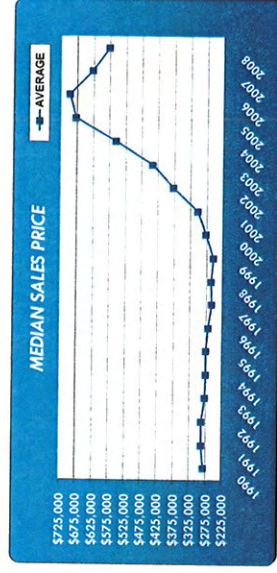
Single-Family

Sales of single-family properties exhibited a decrease after 1990 (560) to a level wavering around 350 to 450 sales for the next 6 years. Weakest sales, in terms of units sold, occurred in 1995 when only 331 properties were sold. In 1997, the number of single-family sales increased to 507 and in 1998, exceeded 1990 results with a figure of 641. The number of sales in 1999 (965 units) was 51 percent more than the number of sales in 1998 (641). Sales were slightly higher in 2000 at 951 units sold, but leveled off in 2001 at 938 units and 997 units in 2002. Sales sharply increased in 2003 to 1,420 transactions, and then decreased slightly in 2004 to 1,228, before climbing to 1,311 transactions in 2005. In 2006, the total sales dropped 18 percent, to 1,066 for the year. A 6 percent increase was realized in 2007, as sales volume totaled 1,138 units. In 2008, sales volume further decreased by 20 percent, to 906 units

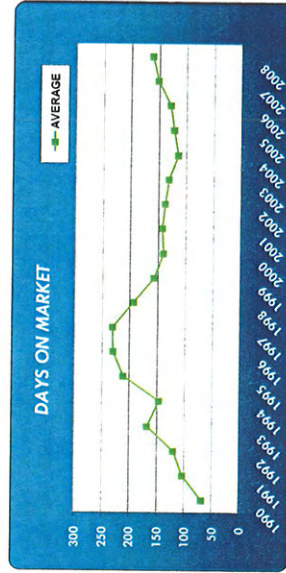


Median prices in 2001 showed a 9 percent increase from \$275,958 in the year 2000, and reached a high for the past decade with a median of \$301,886. In 2002, the median price increased even more to a level of \$375,810, an enormous increase of 24 percent over 2001. Median prices for 2003 indicated an increase of about 17

percent to \$441,062; then another large 25 percent increase to \$553,167 in 2004. This trend continued in 2005, with a median sales price of \$678,321, translating into a 22 percent increase. For 2006, prices continued their climb with a slight increase of 2 percent over the 2005 median. The median price for 2006 averaged approximately \$697,450. A decline of 10 percent was seen in 2007, as the average median price was \$627,137. The average price further declined in 2008 by 8 percent to \$574,760.



Average monthly days-on-market figures increased steadily from 67 in 1990 to 231 in 1997, but steadily fell to 137 in 2000. It has remained relatively level since that time, except in 2004 when that figure fell to 114 days, before rebounding to 121 days in 2005. The increase continued in 2006 climbing to 128 days, followed by a larger increase to 151 days in 2007, then by 161 days in 2008.

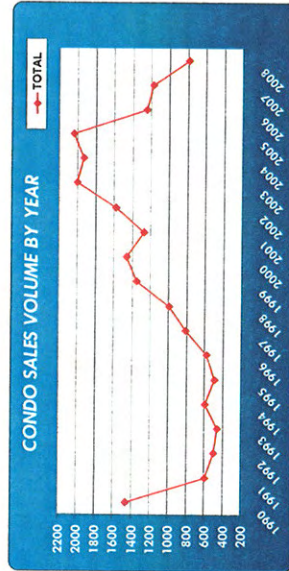


Condominiums

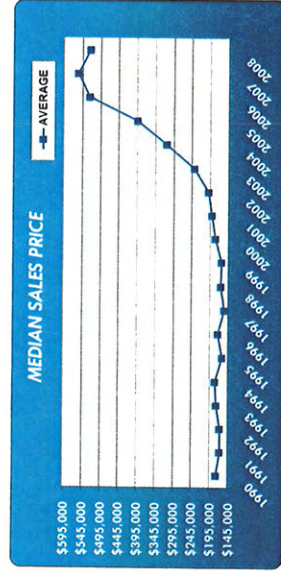
Sales of condominium units fell sharply after 1990 (1,459) to a level wavering between 400 to 600 sales for the next 6 years. Weakest sales, in terms of units sold, occurred in 1993 when only 461 properties were sold. In 1997, however, the number of sales

increased to 812 and up to 2,001 units in 2003. 2004 showed a drop in sales, to 1,933 units. This was followed by a record setting year in 2005, with 2,041 units sold. However, sales volume dropped approximately 38 percent to 1,247 units in 2006, followed by a more stabilized decline of 5 percent in 2007, to 1,179 units. In 2008, sales volume continued its decline by another 33 percent to 788 units.

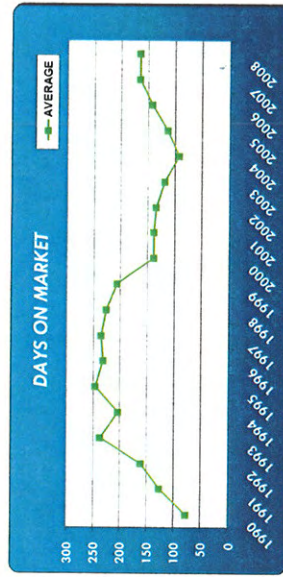
It should be noted that the spike in sales volume between 2003 and 2005 coincides with a flooding of new inventory. During this period, new condominium projects such as Villas at Kenolio and Hale Kanani (Kihei), Villas at Kahana Ridge (Kahana), and Keihalani Gardens and Iliahi (Wailuku) closed on their units.



Median prices remained in a range from \$154,296 to \$180,392 between 1990 and 2000. However, since then, the average monthly median price increased 5 percent to \$189,946 in 2001, 5 percent to \$200,020 in 2002, and 19 percent in 2003 to \$238,755. 2004 indicated a sharp increase of 31 percent, with an average median price of \$314,448, followed by a 24 percent gain in 2005, to \$392,314. Despite a drop in sales volume in 2006, the median price increased to \$524,758, an approximate 33 percent increase over 2005. This was followed by a more stabilized gain of 5 percent in 2007, to \$556,151. In 2008, median sale price decreased for the first time in 10 years.



Average monthly days-on-market figures increased steadily from 77 days in 1990 to 230 days in 1996, but had decreased considerably to 133 days by the end of 2002. This figure fell to 118 days in 2003, then to 92 days in 2004, before rebounding to 113 days in 2005. It rose further in 2006, to 142 days, followed by another increase to 165 days in 2007. Days on market remained the same in 2008.



Historical Project Absorption

In addition to the absorption rates of the individual projects, research was also conducted to give a historical look at the total residential inventory absorbed on a year to year basis. This survey included large projects that are typically put on the open market. These projects included single family residential homes, residential house lots, condominium projects, as well as agricultural subdivisions. It is also known that individual property owners occasionally subdivide tracts of land and sell off the lots to relatives or to a private list of purchasers. These types of projects are difficult to track and have not been included in the survey. The intent of this survey was to provide an indication of the capacity that the real estate market has to absorb new inventory on an annual basis.

From 1995 to mid-2006, the real estate market showed an overall upward trend, in terms of sales volume as well as sales prices. In 1999, 671 new units were purchased. This number dropped to 280 in 2000 and has been on a steady climb up to 2003. In 2003 year, the real estate market absorbed a total of 849 new housing units. In 2004, this number dropped again to 370 units. However, this drop proved to be temporary as numerous projects in Central and South Maui were completed and a total of 839 units closed. These projects included Ohia, Maunaloa, Iliahi, and Kehalani Gardens within the Kehalani Project District as well as the Sand Hills Estates and Legends in the Maui Lani Project District. In addition, Hale Kanani and Wailea Beach Villas were completed in South Maui. There were a few projects in West Maui that were completed in 2005 and included Mahanaluia Nui Phase IV, Honolua Ridge and the Villas at Kahana Ridge. Lanikeha in Kaanapali closed two-thirds of their lots in 2005 and 2006. For 2006 overall, the number of units dropped significantly to 538 units. In 2007, the Central and South Maui regions saw another large injection of new inventory, which catapulted sales upwards to 813 units. Leading the way was the Waikapu Gardens subdivision, featuring affordably priced units. Over 20 percent of the total closings for 2007 were from this single-family subdivision. In 2008, project sales were primarily from the same subdivisions that started in 2007. Total units absorbed amounted to 598. Again leading the way was Waikapu Gardens with 30 percent of all project sales. This survey only included the original sales of units within new projects.

During the ten year period between 1999 and 2008, there has been an average of approximately 604 units sold each year. By dividing the supply available in the market by this average, an estimate of the remaining years of current supply can be determined. Due to the recent stabilization of the real estate market, it should be expected that sales may not be as brisk as in the past. As previously noted, during the peak of the real estate market, projects were often sold out prior to construction completion. Since mid-2006, however, the market has downshifted and developers now have to hold on to completed inventory.

In Central Maui, there are still developer units available in ongoing Kehalani projects such as Koa, Akolea, Cottages, and Villas. Na Hoku and Sandhills Estates in Maui Lani also have developer inventory available for sale.

In South Maui, the majority of the ongoing projects are in the Wailea and Makana resort areas. Kamali'i Alayna is the exception to this, and this Central Kihei project continues to have developer units for sale.

Table 4 – Total New Project Absorption 1999 to YTD 2009



A breakdown of the absorption of single family, condominium and residential vacant land is included on the following pages.

| Year | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | YTD 2009 | Total |
|------------------------------|------------|-----------|------------|------------|------------|-----------|------------|-----------|----------|----------|-----------|-----------|
| KAHANANUI | 26 | | | | | | | | | | | 26 |
| VILLAGE AT MAHINAHA | 26 | | | | | | | | | | | 26 |
| KAHANA RIDGE | 22 | | | | | | | | | | | 22 |
| KAUHALE MAHINAHA | 19 | 19 | | | | | | | | | | 38 |
| MAHANALUA NUI (I to III) | 104 | 33 | 10 | 19 | | 41 | 1 | | | | | 195 |
| VINTAGE | 73 | | | | | | | | | | | 73 |
| KE AHI SUBD III | 12 | | | | | | | | | | | 12 |
| PINEAPPLE HILL II | 30 | | | | | | | | | | | 30 |
| MAKILA I | 19 | | | | | | | | | | | 19 |
| OLOWALE MAKA | 5 | | | | | | | | | | | 5 |
| OLOWALE MAKA | 14 | | | | | | | | | | | 14 |
| COCOSHUR GROVE AT KAPALUA | 36 | | | | | | | | | | | 36 |
| PUNONA SUBDIVISION | 14 | | | | | | | | | | | 14 |
| KAHANA NUI SUBD (HUA NUI) | 17 | | | | | | | | | | | 17 |
| PINNAACLE | 33 | | | | | | | | | | | 33 |
| SUMMIT | 18 | | | | | | | | | | | 18 |
| Phase I | | | | | | | | | | | | |
| Phase II (Pulled off Market) | 17 | | | | | | | | | | | 17 |
| Phase III | 19 | | | | | | | | | | | 19 |
| NAPOLI VILLAS PH I | 100 | | | | | | | | | | | 100 |
| NAPOLI VILLAS PH II | 44 | | | | | | | | | | | 44 |
| KE AHI SUBD I | 15 | | | | | | | | | | | 15 |
| KAPUA VILLAGE | 45 | | | | | | | | | | | 45 |
| NAPOLI VILLAS PH III | 40 | | | | | | | | | | | 40 |
| MAKILA II | 24 | | | | | | | | | | | 24 |
| HONOLUA RIDGE | 25 | | | | | | | | | | | 25 |
| VILLAS AT KAHANA RIDGE | 117 | | | | | | | | | | | 117 |
| MAHANALUA NUI IV | 36 | | | | | | | | | | | 36 |
| LANIKEHA | 138 | | | | | | | | | | | 138 |
| KAHANAPALI COFFEE ESTATES | 22 | | | | | | | | | | | 22 |
| OPUKEA | 114 | | | | | | | | | | | 114 |
| HONUA KAI | 700 | | | | | | | | | | | 700 |
| WEST MAUI BREAKERS | 114 | | | | | | | | | | | 114 |
| Total | 247 | 32 | 175 | 231 | 156 | 21 | 181 | 78 | 5 | 6 | 37 | 37 |

Table 6 - Units Absorbed Per Year (West Maui) ACM Consultants, Inc. Ohana Kai Village Subdivision

| Year | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | YTD 2009 | Total |
|----------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-----------|-----------|
| KAHANA | 179 | | | | | | | | | | | 179 |
| GREENS | 217 | | | | | | | | | | | 217 |
| IAO PARKSIDE IV-B | 52 | | | | | | | | | | | 52 |
| IAO PARKSIDE IV-C | 52 | | | | | | | | | | | 52 |
| NANEA | 90 | | | | | | | | | | | 90 |
| GRAND FAIRWAYS | 36 | | | | | | | | | | | 36 |
| GRAND FAIRWAYS IV-A | 13 | | | | | | | | | | | 13 |
| GRAND FAIRWAYS NORTH | 79 | | | | | | | | | | | 79 |
| WAILUKU PARKSIDE | 119 | | | | | | | | | | | 119 |
| THE ISLAND SCHULER PHASE I | 55 | | | | | | | | | | | 55 |
| THE ISLAND MAUI LANI PH I | 31 | | | | | | | | | | | 31 |
| OLENA | 31 | | | | | | | | | | | 31 |
| THE ISLAND MAUI LANI PH II | 35 | | | | | | | | | | | 35 |
| THE ISLAND SCHULER PH II | 53 | | | | | | | | | | | 53 |
| WAILUKU COUNTRY EST | 184 | | | | | | | | | | | 184 |
| WAIOLANI EULA | 25 | | | | | | | | | | | 25 |
| BUFFS - Maui Land | 15 | | | | | | | | | | | 15 |
| OLENA II - Schuler | 21 | | | | | | | | | | | 21 |
| OLENA | 32 | | | | | | | | | | | 32 |
| LEGENDS | 143 | | | | | | | | | | | 143 |
| OHIA AT KEHALANI | 140 | | | | | | | | | | | 140 |
| MAUNALO AT KEHALANI | 82 | | | | | | | | | | | 82 |
| OHIA AT KEHALANI PH II | 44 | | | | | | | | | | | 44 |
| LIANI AT KEHALANI | 92 | | | | | | | | | | | 92 |
| KEHALANI GARDENS | 137 | | | | | | | | | | | 137 |
| LEGENDS PHASE II | 134 | | | | | | | | | | | 134 |
| WAIOLANI PIKAKE | 36 | | | | | | | | | | | 36 |
| KOA AT KEHALANI | 72 | | | | | | | | | | | 72 |
| SAND HILLS ESTATES | 108 | | | | | | | | | | | 108 |
| NA MALA O WAHEE | 7 | | | | | | | | | | | 7 |
| WAIKAPU GARDENS | 410 | | | | | | | | | | | 410 |
| WAIOLANI MAUKA | 105 | | | | | | | | | | | 105 |
| AKOLEA AT KEHALANI | 97 | | | | | | | | | | | 97 |
| NA HOKU | 162 | | | | | | | | | | | 162 |
| COTTAGES AT KEHALANI | 114 | | | | | | | | | | | 114 |
| VILLAS AT KEHALANI | 103 | | | | | | | | | | | 103 |
| Total | 285 | 128 | 177 | 151 | 251 | 104 | 532 | 302 | 445 | 368 | 39 | 39 |

Table 5 - Units Absorbed Per Year (Central Maui) ACM Consultants, Inc. Ohana Kai Village Subdivision

| Year | Units | | | | | | | | | | Type | Total |
|------|-------|------|------|------|------|------|------|------|------|------|------|-------|
| | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | | |
| | 4 | 3 | 1 | 84 | 37 | 59 | 13 | 1 | 6 | 10 | 6 | 671 |
| | L | L | L | L | L | L | L | L | L | L | L | 280 |
| | 4 | 3 | 1 | 84 | 37 | 59 | 13 | 1 | 6 | 10 | 6 | 473 |
| | L | L | L | L | L | L | L | L | L | L | L | 594 |
| | 27 | 39 | 57 | 27 | 12 | | | | | | | 851 |
| | L | L | L | L | L | L | L | L | L | L | L | 371 |
| | 27 | 39 | 57 | 27 | 12 | | | | | | | 841 |
| | L | L | L | L | L | L | L | L | L | L | L | 538 |
| | 27 | 39 | 57 | 27 | 12 | | | | | | | 811 |
| | L | L | L | L | L | L | L | L | L | L | L | 612 |
| | 27 | 39 | 57 | 27 | 12 | | | | | | | 110 |
| | L | L | L | L | L | L | L | L | L | L | L | 110 |

Table 8 - Units Absorbed Per Year (Upcountry/East Maui)

ACM Consultants, Inc. Ohana Kai Village Subdivision

| Year | Units | | | | | | | | | | Type | Total |
|------|-------|------|------|------|------|------|------|------|------|------|------|-------|
| | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | | |
| | 100 | 32 | 10 | 2 | 2 | 1 | | | | | | 185 |
| | S | L | C | C | C | C | C | C | C | C | C | 117 |
| | 100 | 32 | 10 | 2 | 2 | 1 | | | | | | 120 |
| | S | L | C | C | C | C | C | C | C | C | C | 128 |
| | 100 | 32 | 10 | 2 | 2 | 1 | | | | | | 407 |
| | S | L | C | C | C | C | C | C | C | C | C | 137 |
| | 100 | 32 | 10 | 2 | 2 | 1 | | | | | | 407 |
| | S | L | C | C | C | C | C | C | C | C | C | 115 |
| | 100 | 32 | 10 | 2 | 2 | 1 | | | | | | 157 |
| | S | L | C | C | C | C | C | C | C | C | C | 157 |
| | 100 | 32 | 10 | 2 | 2 | 1 | | | | | | 355 |
| | S | L | C | C | C | C | C | C | C | C | C | 228 |
| | 100 | 32 | 10 | 2 | 2 | 1 | | | | | | 228 |
| | S | L | C | C | C | C | C | C | C | C | C | 28 |

Table 7 - Units Absorbed Per Year (South Maui)

ACM Consultants, Inc. Ohana Kai Village Subdivision

Historical Resale Activity (Past 12 Months)

Vacant Land

Over the past year, there were five sales of residential zoned house lots between 4,000 and 10,000 square feet in Central Maui, with an average land area of 7,040 square feet. Neighborhoods with house lots sales included Waikapu Gardens, Waiolani Eua, Sandhills Estates, Waiolani Mauka and Wailuku Heights. Excluding the two Waikapu Gardens conveyances that were not market sales, the median price was shown to be \$250,000.

Kihei showed three sales within the same size range, at an average of 8,225 square feet. The median price of the three lots was \$290,050 and all were from the Alii Village subdivision. Average marketing time was 135 days.

Single Family

Research revealed a total of 379 single-family residential sales in Central Maui; however, only 131 of these were resales, with the remainder being developer sales from the Waikapu Gardens, Koa, Akolea, Cottages, and Na Hoku subdivisions.

The low end of the resale range was \$240,000 for a two-bedroom/one-bath house on Kaahu Street, built in 1937. This Wailuku home had 800 square feet of living area. The high end, at \$965,000, was for a four-bedroom/three-bath home with 3,128 square feet of living area, built in 2005, in Sandhills Estates.

The median sales price was \$490,000 with an average living area of approximately 1,528 square feet. The average room count was about 3.2 bedrooms with an average of 2.1 baths. The average "Days on Market" for the 131 resales was 159 days.

Subdivisions with notable activity included Wailuku Parkside; The Greens, Legends Phase I, The Island, Maunaleo, Kaimana, Waiehu Terrace, Wailuku Town and Kahului Town.

Kihei added 135 single-family residential sales, with 85 being resales. Developer sales were determined to be from Kamali'i Alayna, Moana Estates and Hokolani Golf Villas.

The low end of the resale range was \$165,000 for a 500 square foot, one-bedroom/one-bath house built on Auhana Street in 1976. Meanwhile, the high end was a three-bedroom/two and one half-bath home on Kuaua Place that sold for \$2,800,000. This home was built in 2002 and has 3,287 square feet of living area.

Subdivisions with notable activity included Ka Ono Ulu Estates, Keonekai Heights, Maui Meadows, and Pitilani Village.

Project Sales in Central Maui

The success of projects can be attributed to its location with respect to governmental agencies, transportation facilities, and commercial and professional services. New developments like the proposed subject often create excitement in the market, especially when the product is perceived to offer a particular value to the buyer. Project sales on Maui, at all price levels, had met good demand from the market up to mid-2006. As shown on the following page, absorption rates were rapid during that time period. In many subdivisions, especially the lower-priced homes, the residences were immediately reserved and waiting lists are as long as the reservation list. Ohia and Maunaleo, both located in the Kealahi Project District, had waiting lists of approximately 300 names each and closing rates were 9.42 and 6.69 homes per month, respectively.

Another example that stands out is Spencer Homes' affordable single-family subdivision in Waikapu. This project completed the last of its 410 single-family homes in late 2008. More than 50 percent of these homes were affordably priced, available to households earning up to 120 percent of the median household income. The developer had approximately 5,000 families on his waiting list. As expected, this subdivision sold out quickly, with about 4,000 potential buyers said to still be on the list.

The long waits in line to secure a spot on the reservation list and lottery systems are well-documented for Maui housing projects. During that period, absorption rates were reflective of the time needed to close the sold units. Since 2007, however, developers have to carry inventory and market their new units.

Within the past couple of months, sales activity in some of the projects has picked up, as buyers are being lured by substantial price cuts and attractive incentive packages. Furthermore, the recent drop in mortgage interest rates, which began in December 2008, has increased the purchasing power of potential buyers.

Schedules of absorption rates of new subdivisions and condominium projects in Central Maui and South Maui appear on the following pages.

Table 9 – Central Maui Project Absorption

| No. | Project Name Location | No. of Units | Project Type | Lot Size | Living Area of Dwellings | Price Range | Closing Time in Months | Units Sold | Units Sold Per Month |
|-----|--|------------------------------------|-----------------|--------------------|--------------------------|------------------------|------------------------|------------|----------------------|
| 1 | Ohia at Kehalani Waialae, Maui, Hawaii Stanford Carr Dev | 114 House and Lot Packages | Single Family | 4,432 to 18,138 sf | 1,253 to 1,876 sf | \$523,000 to \$837,800 | 19 | 72 | 3.79 |
| 2 | No Hoku Kahala, Maui, Hawaii Schuler Homes | 160 House and Lot Packages | Single Family | 4,183 to 12,143 sf | 1,500 to 2,403 sf | \$500,000+ | 21 | 83 | 3.95 |
| 3 | Aloha at Kehalani Waialae, Maui, Hawaii Towne Dev of Hawaii | 97 House and Lot Packages | Single Family | 7,037 to 16,606 sf | 1,703 to 2,404 sf | \$403,000 to \$842,000 | 19 | 70 | 4.11 |
| 4 | Waikapu Gardens Waikapu, Maui, Hawaii Spencer Homes | 410 House and Lot Packages | Single Family | 3,213 to 10,484 sf | 973 to 1,658 sf | \$225,000 to \$397,200 | 30 | 406 | 13.53 |
| 5 | Waialealau Waialealau, Maui, Hawaii Waikapea 2B Investment LLC | 105 House lots | Single Family | 7,512 to 12,242 sf | N/A | \$162,100 to \$456,000 | 10 | 104 | 10.40 |
| 6 | Koa at Kehalani Waialae, Maui, Hawaii Towne Dev of Hawaii | 72 Lots and House and Lot Packages | Single Family | 7,900 to 21,675 sf | N/A | \$390,000 to \$484,000 | 36 | 68 | 1.89 |
| 7 | Sand Hills Estates Maui, Maui, Hawaii | 108 House lots | Single Family | 7,651 to 16,999 sf | N/A | \$294,000 to \$495,000 | 20 | 98 | 4.90 |
| 8 | Waialealau Private Waikapu, Maui, Hawaii M&V2 LLC | 36 House lots | Single Family | 6,140 to 9,574 sf | N/A | \$135,100 to \$349,900 | 11 | 36 | 3.27 |
| 9 | Mali Lani The Legend Phase II Schuler Homes | 134 House and Lot Packages | Single Family | 3,433 to 8,874 sf | 1,297 to 1,873 sf | \$497,800 to \$693,800 | 16 | 134 | 8.38 |
| 10 | Ohia at Kehalani Ph II Waialae, Maui, Hawaii Towne Dev of Hawaii | 44 House and Lot Packages | Single Family | 6,327 to 10,555 sf | 1,302 to 2,137 sf | \$450,000 to \$700,000 | 2 | 44 | 22.00 |
| 11 | Kehalani Gardens Waialae, Maui, Hawaii | 132 Condominiums | Low-rise Condos | N/A | 935 to 1,133 sf | \$190,600 to \$470,000 | 12 | 132 | 11.00 |
| 12 | Ohia at Kehalani Waialae, Maui, Hawaii Towne Dev of Hawaii | 140 House and Lot Packages | Single Family | 3,759 to 12,534 sf | 1,208 to 1,800 sf | \$350,000 to \$775,000 | 13 | 140 | 10.77 |
| 13 | Maunaloa at Kehalani Waialae, Maui, Hawaii Stanford Carr Dev | 82 House and Lot Packages | Single Family | 6,301 to 16,082 sf | 1,408 to 2,152 sf | \$435,900 to \$839,000 | 10 | 82 | 8.20 |
| 14 | Ilihi at Kehalani Waialae, Maui, Hawaii Towne Dev of Hawaii | 92 Condominiums | Low-rise Condos | N/A | 1,242 to 1,258 sf | \$292,200 to \$432,795 | 6 | 92 | 15.33 |
| 15 | Mali Lani The Legend Phase II Schuler Homes | 143 House and Lot Packages | Single Family | 3,650 to 7,023 sf | 1,297 to 1,873 sf | \$321,000 to \$433,000 | 37 | 142 | 3.84 |

Table 10 – South Maui Project Absorption

| No. | Project Name Location | No. of Units | Project Type | Lot Size | Living Area of Dwellings | Price Range | Closing Period in Months | Units Sold | Units Sold Per Month |
|-----|---|--------------------------------------|---------------|--------------------|--------------------------|------------------------|--------------------------|------------|----------------------|
| 1 | Ki'ia at Village Kihikihi, Maui, Hawaii Victory Development | 99 Condominiums (incl. 20 live/work) | Condo | N/A | 1,901 sf | \$459,900 to \$899,900 | No Closing | 8 | N/A |
| 2 | Hohepa Kihikihi, Maui, Hawaii Signature Homes | 120 luxury Detached Condominiums | Condo | N/A | 1,898 to 2,516 sf | \$1.18mil to \$1.48mil | 11 | 29 | 2.64 |
| 3 | Hohepa Waialea, Maui, Hawaii CMI Group Hawaii | 120 luxury Condominiums | Condo | N/A | 2,400 to 3,300 sf | \$1.4mil to \$2.995mil | 22 | 97 | 4.41 |
| 4 | Papa'i Waialea, Maui, Hawaii PAPA'I/Maunaloa | 24 luxury Detached Condominiums | Condo | N/A | 3,000 sf | \$2.35mil to \$3.5mil | 16 | 13 | 0.94 |
| 5 | Ki'i Maui Waialea, Kihikihi, Maui, Hawaii A&L PAPA'/Maunaloa | 150 luxury Duplex Condominiums | Condo | N/A | 1,796 to 1,852 sf | \$1.0mil to \$1.9mil | 32 | 135 | 4.22 |
| 6 | Kaunani Waialea Kihikihi, Maui, Hawaii PAPA'/Maunaloa | 38 luxury Condominiums | Condo | N/A | 2,000 to 2,300 sf | \$1.2mil to \$1.7mil | 6 | 34 | 5.67 |
| 7 | Kaunani Waialea Kihikihi, Maui, Hawaii PAPA'/Maunaloa | 92 Home and Lot Packages | Single Family | 4,500 to 10,000 sf | 1,000 to 2,200 sf | \$575,000 to \$850,000 | 25 | 68 | 2.72 |
| 8 | Mauna Kea Waialea, Maui, Hawaii Towne Development | 90 Home and Lot Packages | Single Family | 7,525 to 16,989 sf | 1,668 to 2,534 sf | \$700,000 to \$1.2mil | 31 | 79 | 2.55 |
| 9 | Ke Alii Ocean Villas Kihikihi, Maui, Hawaii Towne Development | 145 Condominiums | Condos | N/A | 1,233 to 1,906 sf | \$650,000 to \$850,000 | 25 | 82 | 3.28 |
| 10 | Waialea Beach Villas Waialea, Kihikihi, Maui, Hawaii Maui House LLC | 98 luxury Condominiums | Condo | N/A | 1,900 to 2,900 sf | \$577,400 to \$7.15mil | 15 | 98 | 6.53 |

Price Appreciation/ Depreciation

The Appraiser analyzed recently completed developments on Maui to illustrate the rate of price appreciation. We specifically focused on single-family subdivisions, condominium projects, and residential house lot subdivisions in the Central Maui neighborhood to give an indication of the demand for housing and its effect on prices within these projects. These developments were selected knowing that these products represent moderately priced market developments.

Within Central Maui, single-family subdivisions that were analyzed included Maunaloa, Ohia, Legends, and Koa; while Kehalani Gardens and Ilihi were two condominium developments that were checked for resales.

Since the first closing in April of 2005, there have been 39 resales within the Maunaloa at Kehalani subdivision. Nineteen appear to be sales by speculators, as there were subsequent transactions occurring within six months of the developer sale. The other resales indicated gross appreciation rates ranging from 5 to 49 percent, while eight had price decreases of between 4 and 38 percent.

To-date, there have been nine resales in the Ohiia at Kehalani subdivision; however, only one fulfilled the project's three year owner-occupancy requirement. This resale occurred in July 2008, at an appreciation rate of 22 percent.

There have been 41 resales in Phase I of the Legends at Maui Lani subdivision since developer closings began in September 2004. These resales had appreciation rates ranging from 0.3 to 80 percent, as well as two bank owned (REO) sales at depreciation rates of 4 and 16 percent. In Legends Phase II, there were two resales since the project's first closings in 2006; both of which occurred in 2008. One sale indicated a 6 percent appreciation, and the other was an REO sale, which showed 11 percent depreciation.

Within the Koa at Kehalani subdivision, there have been nine resales. This subdivision featured 72 finished house lots, sixteen of which were sold as a house and lot package. All of the resales were of house lots, with the exception of one single-family home sale. The lot resales in 2006 and 2007 indicated price appreciation from 7 to 18 percent, while the 2008 and 2009 lot sales showed depreciation between 11 and 19 percent, with one foreclosure sale at 29 percent. The single-family home resale occurred in 2009 and showed 21 percent depreciation from its 2006 developer sale.

Research revealed 30 resales within the Kehalani Gardens townhouse project; however, only 17 appeared to have fulfilled the two year owner-occupancy requirement. The 17 resales indicated gross increases of between 10 to 71 percent. Original sales in this multi-family project were between \$190,600 and \$460,000, with a median of \$283,138. All but 18 of the 132 units were originally offered as affordably priced condominium, which explains the large gross appreciation.

To date, there have been 22 resales at the Iliahi at Kehalani townhouse project, which showed gross increases of between 6 to 48 percent between 2006 and 2008. In 2009, there has only been a foreclosure sale at depreciation of 6 percent, with a subsequent REO sale showing depreciation of 9 percent.

EFFECTIVE DEMAND

Effective demand considers the ability of market participants to purchase a home. Statistical information from the Hawaii Housing Policy Study 2006 by SMS Research & Marketing Services, Inc. provided information relative to the effective demand for housing in Maui County. Effective demand was determined by those who wanted to move to a new home, but excluding those who will move out-of-state. For Maui County, this figure was shown to be 39.6

percent in 2006, which was up from 35.8 percent in 2003, but lower than the 1997 estimate of 42.5 percent.

The survey indicated that approximately 49.9 percent of the current homeowners who wanted to buy another unit have adequate equity to do so. Approximately 69.2 percent of the households revealed that they have at least \$5,000 in family savings or investments. At the same time, however, only 37.6 percent estimated that they would be able to gather \$60,000 as a down payment.

Approximately 34.0 percent of the respondents have a household income of over 140 percent of the County median, yet 14.1 percent felt their current debt situation would hamper their ability to secure mortgage financing.

Obtaining mortgage financing was shown to be more difficult than being able to make mortgage payments, as at least 52.0 percent revealed they could afford to pay \$2,000 or more per month. Around 60.0 percent of the current homeowners are paying more than \$1,700 per month in mortgage and utility payments.

The 2006 survey indicated that, at the time, affordability was the lowest it has been in 25 years. Since then, home prices have dropped considerably; however, external forces are still making it difficult for potential homebuyers to obtain a home. The global financial crisis which emerged in late-2008 had a significant impact on national and local economies. Increased unemployment and a lack of job security have stopped many otherwise qualified households from considering the purchase a new housing unit. Furthermore, the evaporation of secondary lending sources has made it more difficult for those who are marginally qualified to secure financing.

In addition, lower property values diminished the equity appreciation many homeowners were relying on for the down payment on their next purchase. Based on the aforementioned circumstances, it is safe to assume that the desire for housing in Maui County remains; however, at present time it is being suffocated by unfavorable economic conditions.

MIXED USE MARKET ANALYSIS

The Developer intends to have a seven-acre acre commercial area, with a village town center design. Mixed-use residential projects are not readily seen on Maui; however, live/work architecture is often found in older towns, such as Wailuku, Paia, Lahaina and Makawao, where business owners would often reside above their shops. This design concept is currently experiencing a renaissance on the mainland, in the form of mixed-use residential projects.

Research revealed that many of the projects on the mainland involved renovation of existing structures in industrial or commercial areas, while others were new developments stationed near mass transit centers. The underlying theme behind their construction was to reduce urban sprawl and lessen the need for vehicular commuting. By having goods and services providers within proximity of residential units, these mixed-use projects enable people to live and work within the same neighborhood.

Proposed Mixed-Use Projects

As previously discussed, this type of architecture can be found in older towns; however, is largely untested for new development. There are three upcoming projects that intend to incorporate this type of design. The projects are discussed in the following paragraphs.

'Aina O Kane Condominiums is a 103 unit mixed-use development that will be built along Kane and Vevau Streets, in Kahului. There will be five (5) four-story buildings, four of which will offer commercial retail/office space on the ground floor. The residential units will have either two or three bedrooms, ranging in size from 723 to 1,033 square feet. The project's price points are currently in the mid-\$300,000 to mid-\$400,000 range. 'Aina O Kane is intended to provide housing for Maui residents and priority will be given to owner-occupants. Although there will be commercial spaces built below the residential units, there will not be any consolidated live/work product in this mixed-use project.

Kai Ani Village, in Kihei, will feature 99 low-rise condominium units, of which, 20 units will be live/work models. The 79 residential condominiums will range in size from 904 to 1,509 square feet, with the live/work models between 1,919 and 1,959 square feet. Prices for the residential condominiums were between \$459,900 and \$689,900. The live/work models ranged in price from \$849,900 to \$899,900. Initial marketing of Phases I and II commenced in August 2007. Phase I will include Buildings 1, 2, and 3, and Phase II consists of Buildings 4 through 15.

Another mixed-use project, which has not begun public marketing efforts, is **Kahului Town Center**. This will be a large scale development, involving four city blocks in Kahului. The nucleus of this venture will be the redevelopment of the Kahului Shopping Center, which was substantially damaged by fire in 2005. Kahului Shopping Center is generally bound by Kaahumanu Avenue, Puunene Avenue, Kamehameha Avenue and Lono Avenue. Early design plans indicate a combination of multi-family residential, commercial retail/office and mixed-use structures. At full build out, which was estimated to take over 10 years, the project will provide 442 multi-family residential units, 140,000 square feet of retail space and 156,000 square feet

of office space. A commercial leasing agent indicated that the first phase of the project may take several years to construct and would focus on the commercial retail/office element.

In addition to these proposed mixed use projects, **Maui Lani Village Center** is in the process of taking reservations. This development is located within the Maui Lani Project District, in an area designated Village Mixed Use (VMX). Although original plans involved some live/work condominium units, the project has morphed into more of a business park. The developers of this center are offering lots of between 9,267 square feet and 7.54 acres, with the majority being within the 10,000 to 20,000 square foot range. Initial pricing for the lots was said to be between \$40 and \$60 per square foot. Maui Lani Village Center will also include the "Professional Row", a group of 14 medical/professional office buildings, to be built on eight lots. The developer intends to sell these buildings in loft condition, allowing the buyers to finish the interiors to suit their individual businesses.

As previously indicated, Ohana Kai Village was in the early design stage and there were no site plans for the village mixed use area. The Developer stated he would like to have a supermarket and gas station as anchor businesses. Such uses would support both the subdivision, as well as the overall Ma'alaea community. This would also enable the project to be less auto-centric and reduce commuter traffic into Wailuku, Kahului and Kihei.

CONCLUSION

Over the past decade, Maui has seen significant growth in virtually all aspects (e.g., population, visitor arrivals, economy) of the community. One of the most important issues facing Maui has been the need for affordable housing. Increasing population and the low interest rate environment has increased the demand for homes. This demand has led to record prices and sales volume for real estate. Many single family subdivisions and condominium projects have been sold out prior to the completion of construction. In recent years, a strong emphasis has been placed on the construction of affordable homes as housing prices have outpaced increases in household incomes. The current County administration has set its sights on providing relief for island residents in this strong real estate market.

The following points summarize the supply of real estate in Maui at this time.

- As of May 2009, there are approximately 3,150 active listings in the Realtors Association of Maui Multiple Listing Service for all types of residential properties (single-family, multi-family, and residential house lots) on Maui.

- There are approximately 1,893 new housing units currently available in the market. This was determined to be the short term supply of new housing units or vacant lots available for purchase in the market. Of this total, approximately 870 units are located in Central Maui while South Maui has a total of 538 units. West Maui has only 289 of the total short term supply while Upcountry Maui has 131 units.
- Based on historical annual absorption rates of the real estate markets, the current short term supply of units is expected to last approximately 3 years (1,893 units of supply ÷ 604 units of average absorption over 10 years).
- According to the Hawaii Housing Policy Study 2003, there will be a total of 9,080 resident housing units (RHU) available from 2009 to 2024. This does not include vacant units as well as units set aside for non-resident occupancy.

The following points summarize the demand for real estate in Maui at this time.

- Population on Maui between 1990 and 2000 grew by 28.5 percent. Population is expected to increase by 54.7 percent from 2000 to 2025. From 1990 to 2000, Central Maui had a growth rate of 26.5 percent increase in population.
- Mortgage rates remain at historical lows. As of April 2009, the average interest rate on 30-year, fixed-rate mortgages was at 4.81 percent. These lower rates typically mean that real estate becomes more affordable to a larger segment of the population. At the same time, however, current economic conditions are impeding many potential buyers from purchasing real property.
- Real estate sales activity in vacant land, single-family, and condominium properties has been on a downward trend in terms of sales and median sales price since their peaks in mid-2005. The 2008 median sales price for residential properties averaged 8 percent less than 2007. Prior to that, there was a 10 percent reduction in median sales price from 2006 to 2007. Average marketing times or days-on-market for all property types increased between 2006 and 2008.
- Overall sales activity has dropped dramatically since the peak of the market in 2006. Central Maui remains the most active region on the island. This is a testament to the area's desirability and proximity to the primary financial, business, civic, transportation and shipping areas of Maui. From 1999

to 2008, there has been an average of 251 new housing units absorbed in Central Maui per year. In 2008, there were 368 new housing unit sales; this was the highest of all areas on Maui.

During the same period, 1999 to 2008, the South Maui region has absorbed an average of 195 new housing units annually. The 228 new housing unit sales in 2008 was second to only Central Maui, and more than West Maui and Upcountry combined.

- The Hawaii Housing Policy Study Update 2006 shows that there will be a demand for 4,224 new resident housing units (RHU) from 2007 to 2011.

On a long-term basis, from 5 to 20 years, it is difficult to reliably estimate the number of projects that will be actually brought to the market. As mentioned before, many projects have been delayed or have met with resistance from the community for various reasons. Some face the lengthy and uncertain tasks of rezoning and Community Plan Amendments by the County, as well as District Boundary Amendments by the State of Hawaii. This would seem to indicate that of all the potential projects that have been identified, a significant number may never be realized.

Many developers feel that the most difficult barriers to entry, with regard to residential projects, are the Workforce Housing Ordinance and Water Availability Ordinance. In their opinion, these County laws have increased an already time consuming and costly entitlement process, to the point where feasibility becomes questionable. Faced with this higher risk in the entitlement process, it is highly likely that they will put their money elsewhere, instead of constructing homes for Maui's residents. As such, in the next upswing in the market, the number of housing units that will become available is expected to be suppressed.

There is currently an imbalance between the supply and demand for residential real estate on Maui. Prices had increased significantly during the early 2000's and made home ownership extremely difficult for residents of Maui, especially for those near the median income levels. The decline of the market has done little to resolve this affordability issue. Most of the development focus, both current and past, has been on market level, upper income brackets or the luxury resort market. There is a strong need for development to serve the general population and ultimately rebalance the supply and demand factors for residential properties.

The demand for housing still exists, although it is currently being stifled by unfavorable market conditions. The residential real estate market is presently reacting to the economic slowdown, both on the mainland and in Hawaii, and the recent financial crisis. This in turn has an adverse effect on tourism and construction, two significant drivers of the local economy. As such, even though some property values have fallen to a level that is within the affordable price guidelines, many potential homebuyers are reluctant to purchase property, due to unemployment or a lack of job security. Many who are willing to buy are having trouble obtaining financing.

While being cognizant of the cyclical nature of the real estate market, many feel that there will be a continued decrease in prices on the horizon, with a subsequent rebound and increase. At that point in time, it is assumed that economic conditions will have improved and potential buyers will find themselves in more opportune financial circumstances.

However, if history holds true, property appreciation may once again outpace household income and prevent many from being able to afford a home. By offering housing at affordable and entry level price points, Ohana Kai Village would provide much relief from this situation.

Ohana Kai Village is conveniently located within easy driving distance of Central Maui and South Maui. It also provides a shorter trip to West Maui, than from Waiiuku, Kahului, or Kihei. Release of more supply into the market, such as those offered by the subject, should be adequately received based on historical information. Of the 1,100 single-family residences planned, at least 60 percent will qualify as affordable priced housing units, which should see even greater interest. Furthermore, the available competition in the market may have a secondary effect of stabilization or even lowering of prices in the region. This in turn will help make housing more affordable to Maui's residents.

Currently, the ability of qualified buyers to purchase affordable housing may be more difficult than a few years ago; however, it is fairly safe to assume that as economic conditions improve, housing units within this market segment will continue to be the most sought after. Economists have varied opinions as to the timing of the economic recovery, but many have pointed to 2011 for this turnaround.

Had Ohana Kai Village come online today, it would have likely been facing the same types of sales difficulties that other ongoing projects are witnessing. However, the subject will still need to go through entitlement, design and construction processes before sales can occur.

As such, release of the subject's 1,100 single-family homes may be very well timed with the economic recovery. If so, significant demand can be expected for this project.

The Developer has stated that he still has over 4,000 names remaining on the waiting list from Waikapu Gardens, his most recent subdivision. The addition of Ohana Kai Village will supply Central Maui with 660 more affordable single-family homes, with the Developer striving to keep the remaining 440 units within affordable guidelines. He is an experienced home builder, with a proven track record of providing single-family residences at price points geared toward the workforce market segment. A preliminary land use map indicated that Ohana Kai Village will have a charter school site and park areas. In addition, the Developer is planning a commercial mixed use to serve the subdivision, as well as the greater Maalaea community.

Once market conditions improve, the project can expect to see heightened demand, due to its Central Maui location and affordable/workforce price points. Statistical evidence has clearly shown that under all market conditions, this segment has the most demand. Although the exact count and pricing of the project units have not been determined, this development will give entry level market participants an opportunity for home ownership. After consideration of current economic and real estate market conditions, in addition to forecasts by Hawaii economists, it is our opinion that Ohana Kai Village should be well positioned to capitalize on the expected market recovery.

PART IV – EXHIBITS AND ADDENDA

EXHIBITS

EXHIBIT A

Claritas Demographic Data

Pop-Facts: Demographic Snapshot Comparison Report

County, (see appendix for geographies), aggregate

| Description | Total County | % |
|---|-----------------|-------|
| Population | | |
| 2014 Projection | 152,970 | |
| 2009 Estimate | 144,146 | |
| 2000 Census | 128,094 | |
| 1990 Census | 100,374 | |
| Growth 2009-2014 | 6.12% | |
| Growth 2000-2009 | 12.53% | |
| Growth 1990-2000 | 27.62% | |
| 2009 Est. Population by Single Race Classification | | |
| White Alone | 53,135 | 36.86 |
| Black or African American Alone | 1,219 | 0.85 |
| American Indian and Alaska Native Alone | 663 | 0.46 |
| Asian Alone | 41,294 | 28.65 |
| Native Hawaiian and Other Pacific Islander Alone | 14,122 | 9.80 |
| Some Other Race Alone | 2,259 | 1.57 |
| Two or More Races | 31,454 | 21.82 |
| 2009 Est. Population Hispanic or Latino by Origin* | | |
| Not Hispanic or Latino | 130,873 | 90.79 |
| Hispanic or Latino: | 13,273 | 9.21 |
| Mexican | 3,910 | 29.46 |
| Puerto Rican | 4,279 | 32.24 |
| Cuban | 80 | 0.60 |
| All Other Hispanic or Latino | 5,004 | 37.70 |
| 2009 Est. Hispanic or Latino by Single Race Class. | | |
| White Alone | 3,306 | 24.91 |
| Black or African American Alone | 36 | 0.27 |
| American Indian and Alaska Native Alone | 169 | 1.27 |
| Asian Alone | 1,222 | 9.21 |
| Native Hawaiian and Other Pacific Islander Alone | 737 | 5.55 |
| Some Other Race Alone | 2,030 | 15.29 |
| Two or More Races | 5,773 | 43.49 |



Maui County

Pop-Facts: Demographic Snapshot Comparison Report

County, (see appendix for geographies), aggregate

| Description | Total County | % |
|---|-----------------|-------|
| 2009 Est. Pop. Asian Alone Race by Category* | 41,294 | |
| Chinese, except Taiwanese | 1,233 | 2.99 |
| Filipino | 22,990 | 55.67 |
| Japanese | 13,089 | 31.70 |
| Asian Indian | 105 | 0.25 |
| Korean | 845 | 2.05 |
| Vietnamese | 337 | 0.82 |
| Cambodian | 11 | 0.03 |
| Hmong | 0 | 0.00 |
| Laotian | 49 | 0.12 |
| Thai | 80 | 0.19 |
| Other Asian | 300 | 0.73 |
| Two or more Asian categories | 2,255 | 5.46 |
| 2009 Est. Population by Ancestry | 144,146 | |
| Pop. Arab | 218 | 0.15 |
| Pop. Czech | 185 | 0.13 |
| Pop. Danish | 341 | 0.24 |
| Pop. Dutch | 791 | 0.55 |
| Pop. English | 4,895 | 3.40 |
| Pop. French (except Basque) | 1,564 | 1.09 |
| Pop. French Canadian | 351 | 0.24 |
| Pop. German | 6,959 | 4.83 |
| Pop. Greek | 228 | 0.16 |
| Pop. Hungarian | 188 | 0.13 |
| Pop. Irish | 4,650 | 3.23 |
| Pop. Italian | 2,548 | 1.77 |
| Pop. Lithuanian | 124 | 0.09 |
| Pop. United States or American | 1,998 | 1.39 |
| Pop. Norwegian | 1,074 | 0.75 |
| Pop. Polish | 1,093 | 0.76 |
| Pop. Portuguese | 5,617 | 3.90 |
| Pop. Russian | 609 | 0.42 |
| Pop. Scottish | 1,192 | 0.83 |
| Pop. Scotch-Irish | 961 | 0.67 |
| Pop. Slovak | 13 | 0.01 |
| Pop. Sub-Saharan African | 109 | 0.08 |
| Pop. Swedish | 922 | 0.64 |
| Pop. Swiss | 218 | 0.15 |
| Pop. Ukrainian | 212 | 0.15 |
| Pop. Welsh | 219 | 0.15 |
| Pop. West Indian (exc Hisp groups) | 75 | 0.05 |

Pop-Facts: Demographic Snapshot Comparison Report

County, (see appendix for geographies), aggregate

| Description | Total County | % |
|--|-----------------|-------|
| 2009 Est. Population by Ancestry | 87,913 | 60.99 |
| Pop. Other ancestries | 18,879 | 13.10 |
| Pop. Ancestry Unclassified | | |
| 2009 Est. Pop Age 5+ by Language Spoken At Home | 134,833 | |
| Speak Only English at Home | 102,552 | 76.06 |
| Speak Asian/Pacific Islander Language at Home | 26,891 | 19.94 |
| Speak Indo-European Language at Home | 2,264 | 1.68 |
| Speak Spanish at Home | 2,923 | 2.17 |
| Speak Other Language at Home | 203 | 0.15 |
| 2009 Est. Population by Sex | 144,146 | |
| Male | 75,006 | 50.65 |
| Female | 71,140 | 49.35 |
| Male/Female Ratio | 1.03 | |
| 2009 Est. Population by Age | 144,146 | |
| Age 0 - 4 | 9,313 | 6.46 |
| Age 5 - 9 | 8,544 | 5.93 |
| Age 10 - 14 | 8,793 | 6.10 |
| Age 15 - 17 | 5,689 | 3.95 |
| Age 18 - 20 | 4,622 | 3.21 |
| Age 21 - 24 | 6,496 | 4.51 |
| Age 25 - 34 | 20,334 | 14.11 |
| Age 35 - 44 | 21,316 | 14.79 |
| Age 45 - 49 | 11,455 | 7.95 |
| Age 50 - 54 | 11,360 | 7.88 |
| Age 55 - 59 | 10,338 | 7.17 |
| Age 60 - 64 | 8,122 | 5.63 |
| Age 65 - 74 | 9,489 | 6.58 |
| Age 75 - 84 | 5,633 | 3.91 |
| Age 85 and over | 2,642 | 1.83 |
| Age 16 and over | 115,644 | 80.23 |
| Age 18 and over | 111,807 | 77.57 |
| Age 21 and over | 107,185 | 74.36 |
| Age 65 and over | 17,764 | 12.32 |
| 2009 Est. Median Age | 38.89 | |
| 2009 Est. Average Age | 38.72 | |

Pop-Facts: Demographic Snapshot Comparison Report

County, (see appendix for geographies), aggregate

| Description | Total County | % |
|---|-----------------|-------|
| 2009 Est. Male Population by Age | 73,006 | |
| Age 0 - 4 | 4,804 | 6.38 |
| Age 5 - 9 | 4,347 | 5.95 |
| Age 10 - 14 | 4,451 | 6.10 |
| Age 15 - 17 | 2,894 | 3.96 |
| Age 18 - 20 | 2,406 | 3.30 |
| Age 21 - 24 | 3,394 | 4.65 |
| Age 25 - 34 | 10,831 | 14.84 |
| Age 35 - 44 | 11,188 | 15.32 |
| Age 45 - 49 | 5,664 | 7.76 |
| Age 50 - 54 | 5,651 | 7.74 |
| Age 55 - 59 | 5,266 | 7.21 |
| Age 60 - 64 | 4,069 | 5.57 |
| Age 65 - 74 | 4,550 | 6.23 |
| Age 75 - 84 | 2,468 | 3.38 |
| Age 85 and over | 1,023 | 1.40 |
| 2009 Est. Median Age, Male | 38.02 | |
| 2009 Est. Average Age, Male | 37.97 | |
| 2009 Est. Female Population by Age | 71,140 | |
| Age 0 - 4 | 4,509 | 6.34 |
| Age 5 - 9 | 4,197 | 5.90 |
| Age 10 - 14 | 4,342 | 6.10 |
| Age 15 - 17 | 2,795 | 3.93 |
| Age 18 - 20 | 2,216 | 3.11 |
| Age 21 - 24 | 3,102 | 4.36 |
| Age 25 - 34 | 9,503 | 13.36 |
| Age 35 - 44 | 10,128 | 14.24 |
| Age 45 - 49 | 5,791 | 8.14 |
| Age 50 - 54 | 5,709 | 8.03 |
| Age 55 - 59 | 5,072 | 7.13 |
| Age 60 - 64 | 4,053 | 5.70 |
| Age 65 - 74 | 4,939 | 6.94 |
| Age 75 - 84 | 3,165 | 4.45 |
| Age 85 and over | 1,619 | 2.28 |
| 2009 Est. Median Age, Female | 39.84 | |
| 2009 Est. Average Age, Female | 39.49 | |

Pop-Facts: Demographic Snapshot Comparison Report

County, (see appendix for geographies), aggregate

| Description | Total County | % |
|--|-----------------|-------|
| 2009 Est. Population Age 15+ by Marital Status* | 117,496 | |
| Total, Never Married | 34,898 | 29.70 |
| Married, Spouse present | 57,003 | 48.51 |
| Married, Spouse absent | 6,165 | 5.25 |
| Widowed | 6,580 | 5.60 |
| Divorced | 12,850 | 10.94 |
| Males, Never Married | 20,035 | 17.05 |
| Previously Married | 7,274 | 6.19 |
| Females, Never Married | 14,863 | 12.65 |
| Previously Married | 12,156 | 10.35 |
| 2009 Est. Pop. Age 25+ by Educational Attainment* | 100,689 | |
| Less than 9th grade | 7,466 | 7.41 |
| Some High School, no diploma | 9,096 | 9.03 |
| High School Graduate (or GED) | 29,571 | 29.37 |
| Some College, no degree | 23,927 | 23.76 |
| Associate Degree | 7,885 | 7.83 |
| Bachelor's Degree | 15,913 | 15.80 |
| Master's Degree | 4,207 | 4.18 |
| Professional School Degree | 2,059 | 2.04 |
| Doctorate Degree | 565 | 0.56 |
| Households | | |
| 2014 Projection | 53,669 | |
| 2009 Estimate | 50,150 | |
| 2000 Census | 43,507 | |
| 1990 Census | 33,145 | |
| Growth 2009-2014 | 7.02% | |
| Growth 2000-2009 | 15.27% | |
| Growth 1990-2000 | 31.26% | |
| 2009 Est. Households by Household Type | 50,150 | |
| Family Households | 34,464 | 68.72 |
| Nonfamily Households | 15,686 | 31.28 |
| 2009 Est. Group Quarters Population | 1,552 | |
| 2009 Households by Ethnicity, Hispanic/Latino | 3,281 | 6.54 |

Pop-Facts: Demographic Snapshot Comparison Report

County, (see appendix for geographies), aggregate

| Description | Total County | % |
|---|-----------------|-------|
| 2009 Est. Households by Household Income | 50,150 | |
| Income Less than \$15,000 | 4,316 | 9.00 |
| Income \$15,000 - \$24,999 | 3,968 | 7.91 |
| Income \$25,000 - \$34,999 | 4,318 | 8.61 |
| Income \$35,000 - \$49,999 | 6,634 | 13.23 |
| Income \$50,000 - \$74,999 | 9,908 | 19.76 |
| Income \$75,000 - \$99,999 | 7,790 | 15.53 |
| Income \$100,000 - \$149,999 | 7,532 | 15.02 |
| Income \$150,000 - \$249,999 | 3,874 | 7.72 |
| Income \$250,000 - \$499,999 | 1,168 | 2.33 |
| Income \$500,000 and more | 442 | 0.88 |
| 2009 Est. Average Household Income | \$82,694 | |
| 2009 Est. Median Household Income | \$64,228 | |
| 2009 Est. Per Capita Income | \$29,003 | |
| 2009 Est. Household Type, Presence Own Children* | 50,150 | |
| Single Male Householder | 5,783 | 11.53 |
| Single Female Householder | 5,760 | 11.49 |
| Married-Couple Family, own children | 11,796 | 23.52 |
| Married-Couple Family, no own children | 13,800 | 27.52 |
| Male Householder, own children | 1,527 | 3.04 |
| Male Householder, no own children | 1,396 | 2.78 |
| Female Householder, own children | 3,313 | 6.61 |
| Female Householder, no own children | 2,652 | 5.25 |
| Nonfamily, Male Householder | 2,340 | 4.66 |
| Nonfamily, Female Householder | 1,603 | 3.20 |
| 2009 Est. Households by Household Size* | 50,150 | |
| 1-person household | 11,543 | 23.02 |
| 2-person household | 15,611 | 31.13 |
| 3-person household | 8,598 | 17.14 |
| 4-person household | 6,836 | 13.63 |
| 5-person household | 3,679 | 7.34 |
| 6-person household | 1,964 | 3.92 |
| 7 or more person household | 1,919 | 3.83 |
| 2009 Est. Average Household Size | 2.84 | |



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Pop-Facts: Demographic Snapshot Comparison Report

County, (see appendix for geographies), aggregate

| Description | Total County | % |
|---|-----------------|-------|
| 2009 Est. Households by Presence of People* | 50,150 | |
| Households with 1 or more People under Age 18: | | |
| Married-Couple Family | 13,231 | 26.38 |
| Other Family, Male Householder | 1,856 | 3.70 |
| Other Family, Female Householder | 4,108 | 8.19 |
| Nonfamily, Male Householder | 183 | 0.36 |
| Nonfamily, Female Householder | 75 | 0.15 |
| Households no People under Age 18: | | |
| Married-Couple Family | 12,365 | 24.66 |
| Other Family, Male Householder | 1,067 | 2.13 |
| Other Family, Female Householder | 1,837 | 3.66 |
| Nonfamily, Male Householder | 8,140 | 16.23 |
| Nonfamily, Female Householder | 7,288 | 14.53 |
| 2009 Est. Households by Number of Vehicles* | 50,150 | |
| No Vehicles | 3,076 | 6.13 |
| 1 Vehicle | 18,054 | 36.00 |
| 2 Vehicles | 19,587 | 39.06 |
| 3 Vehicles | 6,368 | 12.70 |
| 4 Vehicles | 1,968 | 3.92 |
| 5 or more Vehicles | 1,097 | 2.19 |
| 2009 Est. Average Number of Vehicles* | 1.81 | |
| Family Households | | |
| 2014 Projection | 36,883 | |
| 2009 Estimate | 34,464 | |
| 2000 Census | 29,899 | |
| 1990 Census | 23,537 | |
| Growth 2009-2014 | 7.02% | |
| Growth 2000-2009 | 15.27% | |
| Growth 1990-2000 | 27.03% | |



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Pop-Facts: Demographic Snapshot Comparison Report

County, (see appendix for geographies), aggregate

| Description | Total County | % |
|--|-----------------|-------|
| 2009 Est. Family Households by Household Income | 34,464 | |
| Income Less than \$15,000 | 1,844 | 5.35 |
| Income \$15,000 - \$24,999 | 2,035 | 5.90 |
| Income \$25,000 - \$34,999 | 2,231 | 6.47 |
| Income \$35,000 - \$49,999 | 4,056 | 11.77 |
| Income \$50,000 - \$74,999 | 7,252 | 21.04 |
| Income \$75,000 - \$99,999 | 6,168 | 17.90 |
| Income \$100,000 - \$149,999 | 6,432 | 18.66 |
| Income \$150,000 - \$249,999 | 3,156 | 9.16 |
| Income \$250,000 - \$499,999 | 940 | 2.73 |
| Income \$500,000 and more | 350 | 1.02 |
| 2009 Est. Average Family Household Income | \$93,048 | |
| 2009 Est. Median Family Household Income | \$74,357 | |
| 2009 Est. Families by Poverty Status* | 34,464 | |
| Income At or Above Poverty Level: | | |
| Married-Couple Family, own children | 12,389 | 35.95 |
| Married-Couple Family, no own children | 12,035 | 34.92 |
| Male Householder, own children | 1,584 | 4.60 |
| Male Householder, no own children | 866 | 2.51 |
| Female Householder, own children | 2,867 | 8.32 |
| Female Householder, no own children | 1,888 | 5.48 |
| Income Below Poverty Level: | | |
| Married-Couple Family, own children | 737 | 2.14 |
| Married-Couple Family, no own children | 435 | 1.26 |
| Male Householder, own children | 373 | 1.08 |
| Male Householder, no own children | 100 | 0.29 |
| Female Householder, own children | 1,066 | 3.09 |
| Female Householder, no own children | 124 | 0.36 |
| 2009 Est. Pop Age 16+ by Employment Status* | 115,644 | |
| In Armed Forces | 108 | 0.09 |
| Civilian - Employed | 73,481 | 63.54 |
| Civilian - Unemployed | 3,841 | 3.32 |
| Not in Labor Force | 38,214 | 33.04 |

Pop-Facts: Demographic Snapshot Comparison Report

County, (see appendix for geographies), aggregate

| Description | Total County | % |
|---|-----------------|-------|
| 2009 Est. Civ Employed Pop 16+ Class of Worker* | 73,481 | |
| For-Profit Private Workers | 50,975 | 69.37 |
| Non-Profit Private Workers | 3,939 | 5.36 |
| Local Government Workers | 2,959 | 4.03 |
| State Government Workers | 6,593 | 8.97 |
| Federal Government Workers | 1,095 | 1.49 |
| Self-Emp Workers | 7,626 | 10.38 |
| Unpaid Family Workers | 294 | 0.40 |
| 2009 Est. Civ Employed Pop 16+ by Occupation* | 73,481 | |
| Management, Business, and Financial Operations | 8,148 | 11.09 |
| Professional and Related Occupations | 11,337 | 15.43 |
| Service | 19,300 | 26.27 |
| Sales and Office | 19,257 | 26.21 |
| Farming, Fishing, and Forestry | 1,491 | 2.03 |
| Construction, Extraction and Maintenance | 7,071 | 9.62 |
| Production, Transportation and Material Moving | 6,877 | 9.36 |
| 2009 Est. Pop 16+ by Occupation Classification* | 73,481 | |
| Blue Collar | 13,948 | 18.98 |
| White Collar | 37,999 | 51.71 |
| Service and Farm | 21,534 | 29.31 |
| 2009 Est. Workers Age 16+, Transportation To Work* | 71,530 | |
| Drove Alone | 50,987 | 71.28 |
| Car Pooled | 12,218 | 17.08 |
| Public Transportation | 553 | 0.77 |
| Walked | 1,988 | 2.78 |
| Motorcycle | 451 | 0.63 |
| Bicycle | 841 | 1.18 |
| Other Means | 975 | 1.36 |
| Worked at Home | 3,517 | 4.92 |
| 2009 Est. Workers Age 16+ by Travel Time to Work* | 68,013 | |
| Less than 15 Minutes | 25,880 | 38.05 |
| 15 - 29 Minutes | 21,895 | 32.19 |
| 30 - 44 Minutes | 11,699 | 17.20 |
| 45 - 59 Minutes | 5,241 | 7.71 |
| 60 or more Minutes | 3,298 | 4.85 |
| 2009 Est. Average Travel Time to Work in Minutes* | 24.22 | |

Pop-Facts: Demographic Snapshot Comparison Report

County, (see appendix for geographies), aggregate

| Description | Total County | % |
|--|-----------------|-------|
| 2009 Est. Tenure of Occupied Housing Units | 50,150 | |
| Owner Occupied | 28,964 | 57.75 |
| Renter Occupied | 21,186 | 42.25 |
| 2009 Occ Housing Units, Avg Length of Residence | 8 | |
| 2009 Est. All Owner-Occupied Housing Values | 28,964 | |
| Value Less than \$20,000 | 61 | 0.21 |
| Value \$20,000 - \$39,999 | 46 | 0.16 |
| Value \$40,000 - \$59,999 | 132 | 0.46 |
| Value \$60,000 - \$79,999 | 56 | 0.19 |
| Value \$80,000 - \$99,999 | 70 | 0.24 |
| Value \$100,000 - \$149,999 | 260 | 0.90 |
| Value \$150,000 - \$199,999 | 455 | 1.57 |
| Value \$200,000 - \$299,999 | 2,505 | 8.65 |
| Value \$300,000 - \$399,999 | 3,441 | 11.88 |
| Value \$400,000 - \$499,999 | 4,160 | 14.36 |
| Value \$500,000 - \$749,999 | 9,336 | 32.23 |
| Value \$750,000 - \$999,999 | 3,924 | 13.55 |
| Value \$1,000,000 or more | 4,518 | 15.60 |
| 2009 Est. Median All Owner-Occupied Housing Value | \$588,264 | |

| Description | Total County | % |
|---|-----------------|-------|
| 2009 Est. Housing Units by Units in Structure* | 65,870 | |
| 1 Unit Attached | 3,964 | 6.02 |
| 1 Unit Detached | 36,456 | 55.35 |
| 2 Units | 1,198 | 1.82 |
| 3 to 19 Units | 10,841 | 16.46 |
| 20 to 49 Units | 3,333 | 5.06 |
| 50 or More Units | 9,912 | 15.05 |
| Mobile Home or Trailer | 121 | 0.18 |
| Boat, RV, Van, etc. | 45 | 0.07 |



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Pop-Facts: Demographic Snapshot Comparison Report

County, (see appendix for geographies), aggregate

| Description | Total County | % |
|--|-----------------|-------|
| 2009 Est. Housing Units by Year-Structure Built | 65,870 | |
| Housing Units Built 1999 to 2009 | 11,832 | 17.96 |
| Housing Unit Built 1995 to 1998 | 4,204 | 6.38 |
| Housing Unit Built 1990 to 1994 | 7,758 | 11.78 |
| Housing Unit Built 1980 to 1989 | 13,951 | 21.18 |
| Housing Unit Built 1970 to 1979 | 16,223 | 24.63 |
| Housing Unit Built 1960 to 1969 | 5,447 | 8.27 |
| Housing Unit Built 1950 to 1959 | 2,657 | 4.03 |
| Housing Unit Built 1940 to 1949 | 1,586 | 2.41 |
| Housing Unit Built 1939 or Earlier | 2,212 | 3.36 |
| 2009 Est. Median Year-Structure Built** | 1983 | |

*In contrast to Claritas Demographic Estimates, "smoothed" data items are Census 2000 tables made consistent with current year estimated and 5 year projected base counts.

** 1939 will appear when at least half of the Housing Units in this reports area were built in 1939 or earlier.



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Pop-Facts: Demographic Snapshot Comparison Report

Appendix: Area Listing

| Area Name: | Type: List - County | Reporting Detail: Aggregate | Reporting Level: County |
|-----------------------|-----------------------|-----------------------------|-------------------------|
| <u>Geography Code</u> | <u>Geography Name</u> | <u>Geography Code</u> | <u>Geography Name</u> |
| 15009 | Maui County, HI | | |

Project Information:

Site: 1

Order Number: 967705083



Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|---|----------------|-------|
| Population | | |
| 2014 Projection | 48,947 | |
| 2009 Estimate | 46,089 | |
| 2000 Census | 40,867 | |
| 1990 Census | 32,310 | |
| Growth 2009-2014 | 6.20% | |
| Growth 2000-2009 | 12.78% | |
| Growth 1990-2000 | 26.48% | |
| 2009 Est. Population by Single Race Classification | 46,089 | |
| White Alone | 7,354 | 15.96 |
| Black or African American Alone | 214 | 0.46 |
| American Indian and Alaska Native Alone | 184 | 0.40 |
| Asian Alone | 20,702 | 44.92 |
| Native Hawaiian and Other Pacific Islander Alone | 4,881 | 10.59 |
| Some Other Race Alone | 688 | 1.49 |
| Two or More Races | 12,066 | 26.18 |
| 2009 Est. Population Hispanic or Latino by Origin* | 46,089 | |
| Not Hispanic or Latino | 41,032 | 89.03 |
| Hispanic or Latino: | 5,057 | 10.97 |
| Mexican | 992 | 19.62 |
| Puerto Rican | 2,099 | 41.51 |
| Cuban | 11 | 0.22 |
| All Other Hispanic or Latino | 1,955 | 38.66 |
| 2009 Est. Hispanic or Latino by Single Race Class. | 5,057 | |
| White Alone | 870 | 17.20 |
| Black or African American Alone | 8 | 0.16 |
| American Indian and Alaska Native Alone | 65 | 1.29 |
| Asian Alone | 573 | 11.33 |
| Native Hawaiian and Other Pacific Islander Alone | 297 | 5.87 |
| Some Other Race Alone | 629 | 12.44 |
| Two or More Races | 2,615 | 51.71 |



Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|---|----------------|-------|
| 2009 Est. Pop. Asian Alone Race by Category* | 20,702 | |
| Chinese, except Taiwanese | 485 | 2.34 |
| Filipino | 10,995 | 53.11 |
| Japanese | 7,387 | 35.68 |
| Asian Indian | 23 | 0.11 |
| Korean | 468 | 2.26 |
| Vietnamese | 130 | 0.63 |
| Cambodian | 2 | 0.01 |
| Hmong | 0 | 0.00 |
| Laotian | 24 | 0.12 |
| Thai | 22 | 0.11 |
| Other Asian | 125 | 0.60 |
| Two or more Asian categories | 1,041 | 5.03 |
| 2009 Est. Population by Ancestry | 46,089 | |
| Pop. Arab | 56 | 0.12 |
| Pop. Czech | 24 | 0.05 |
| Pop. Danish | 7 | 0.02 |
| Pop. Dutch | 53 | 0.11 |
| Pop. English | 542 | 1.18 |
| Pop. French (except Basque) | 204 | 0.44 |
| Pop. French Canadian | 80 | 0.17 |
| Pop. German | 820 | 1.78 |
| Pop. Greek | 0 | 0.00 |
| Pop. Hungarian | 20 | 0.04 |
| Pop. Irish | 560 | 1.22 |
| Pop. Italian | 277 | 0.60 |
| Pop. Lithuanian | 8 | 0.02 |
| Pop. United States or American | 256 | 0.56 |
| Pop. Norwegian | 137 | 0.30 |
| Pop. Polish | 103 | 0.22 |
| Pop. Portuguese | 1,818 | 3.94 |
| Pop. Russian | 34 | 0.07 |
| Pop. Scottish | 106 | 0.23 |
| Pop. Scotch-Irish | 100 | 0.22 |
| Pop. Slovak | 0 | 0.00 |
| Pop. Sub-Saharan African | 22 | 0.05 |
| Pop. Swedish | 111 | 0.24 |
| Pop. Swiss | 4 | 0.01 |
| Pop. Ukrainian | 0 | 0.00 |
| Pop. Welsh | 19 | 0.04 |
| Pop. West Indian (exc Hisp groups) | 16 | 0.03 |



Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|---|----------------|-------|
| 2009 Est. Population by Ancestry | | |
| Pop. Other ancestries | 35,162 | 76.29 |
| Pop. Ancestry Unclassified | 5,550 | 12.04 |
| 2009 Est. Pop. Age 5+ by Language Spoken At Home | | |
| Speak Only English at Home | 29,815 | 69.55 |
| Speak Asian/Pacific Islander Language at Home | 11,977 | 27.94 |
| Speak Indo-European Language at Home | 304 | 0.71 |
| Speak Spanish at Home | 728 | 1.70 |
| Speak Other Language at Home | 47 | 0.11 |
| 2009 Est. Population by Sex | | |
| Male | 46,089 | |
| Female | 23,135 | 50.20 |
| Male/Female Ratio | 22,954 | 49.80 |
| | 1.01 | |
| 2009 Est. Population by Age | | |
| Age 0 - 4 | 46,089 | |
| Age 5 - 9 | 3,218 | 6.98 |
| Age 10 - 14 | 2,823 | 6.13 |
| Age 15 - 17 | 2,965 | 6.43 |
| Age 18 - 20 | 1,846 | 4.01 |
| Age 21 - 24 | 1,566 | 3.40 |
| Age 25 - 34 | 2,140 | 4.64 |
| Age 35 - 44 | 6,858 | 14.88 |
| Age 45 - 49 | 6,496 | 14.09 |
| Age 50 - 54 | 3,182 | 6.90 |
| Age 55 - 59 | 3,101 | 6.73 |
| Age 60 - 64 | 2,898 | 6.29 |
| Age 65 - 74 | 2,412 | 5.23 |
| Age 75 - 84 | 3,089 | 6.70 |
| Age 85 and over | 2,377 | 5.16 |
| | 1,118 | 2.43 |
| Age 16 and over | 36,479 | 79.15 |
| Age 18 and over | 35,237 | 76.45 |
| Age 21 and over | 33,671 | 73.06 |
| Age 65 and over | 6,584 | 14.29 |
| 2009 Est. Median Age | 37.51 | |
| 2009 Est. Average Age | | |
| | 38.59 | |

Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|---|----------------|-------|
| 2009 Est. Male Population by Age | | |
| Age 0 - 4 | 1,665 | 7.20 |
| Age 5 - 9 | 1,441 | 6.23 |
| Age 10 - 14 | 1,508 | 6.52 |
| Age 15 - 17 | 938 | 4.05 |
| Age 18 - 20 | 866 | 3.74 |
| Age 21 - 24 | 1,117 | 4.83 |
| Age 25 - 34 | 3,651 | 15.78 |
| Age 35 - 44 | 3,412 | 14.75 |
| Age 45 - 49 | 1,607 | 6.95 |
| Age 50 - 54 | 1,510 | 6.53 |
| Age 55 - 59 | 1,449 | 6.26 |
| Age 60 - 64 | 1,172 | 5.07 |
| Age 65 - 74 | 1,387 | 6.00 |
| Age 75 - 84 | 1,003 | 4.34 |
| Age 85 and over | 409 | 1.77 |
| 2009 Est. Median Age, Male | 36.12 | |
| 2009 Est. Average Age, Male | | |
| | 37.31 | |
| 2009 Est. Female Population by Age | | |
| Age 0 - 4 | 22,954 | |
| Age 5 - 9 | 1,553 | 6.77 |
| Age 10 - 14 | 1,382 | 6.02 |
| Age 15 - 17 | 1,457 | 6.35 |
| Age 18 - 20 | 908 | 3.96 |
| Age 21 - 24 | 700 | 3.05 |
| Age 25 - 34 | 1,023 | 4.46 |
| Age 35 - 44 | 3,207 | 13.97 |
| Age 45 - 49 | 3,084 | 13.44 |
| Age 50 - 54 | 1,575 | 6.86 |
| Age 55 - 59 | 1,591 | 6.93 |
| Age 60 - 64 | 1,449 | 6.31 |
| Age 65 - 74 | 1,240 | 5.40 |
| Age 75 - 84 | 1,702 | 7.41 |
| Age 85 and over | 1,374 | 5.99 |
| | 709 | 3.09 |
| 2009 Est. Median Age, Female | 39.04 | |
| 2009 Est. Average Age, Female | | |
| | 39.87 | |

Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|--|----------------|-------|
| 2009 Est. Population Age 15+ by Marital Status* | 37,083 | |
| Total, Never Married | 11,214 | 30.24 |
| Married, Spouse present | 17,690 | 47.70 |
| Married, Spouse absent | 2,371 | 6.39 |
| Widowed | 2,605 | 7.02 |
| Divorced | 3,203 | 8.64 |
| Males, Never Married | 6,379 | 17.20 |
| Previously Married | 1,972 | 5.32 |
| Females, Never Married | 4,835 | 13.04 |
| Previously Married | 3,836 | 10.34 |
| 2009 Est. Pop. Age 25+ by Educational Attainment* | 31,531 | |
| Less than 9th grade | 3,788 | 12.01 |
| Some High School, no diploma | 3,539 | 11.22 |
| High School Graduate (or GED) | 10,046 | 31.86 |
| Some College, no degree | 6,292 | 19.95 |
| Associate Degree | 2,386 | 7.57 |
| Bachelor's Degree | 4,094 | 12.98 |
| Master's Degree | 890 | 2.82 |
| Professional School Degree | 465 | 1.47 |
| Doctorate Degree | 31 | 0.10 |
| Households | | |
| 2014 Projection | 15,484 | |
| 2009 Estimate | 14,495 | |
| 2000 Census | 12,626 | |
| 1990 Census | 9,953 | |
| Growth 2009-2014 | 6.82% | |
| Growth 2000-2009 | 14.80% | |
| Growth 1990-2000 | 26.86% | |
| 2009 Est. Households by Household Type | 14,495 | |
| Family Households | 10,741 | 74.10 |
| Nonfamily Households | 3,754 | 25.90 |
| 2009 Est. Group Quarters Population | 906 | |
| 2009 Households by Ethnicity, Hispanic/Latino | 1,184 | 8.17 |

Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|---|----------------|-------|
| 2009 Est. Households by Household Income | 14,495 | |
| Income Less than \$15,000 | 1,404 | 9.69 |
| Income \$15,000 - \$24,999 | 1,284 | 8.86 |
| Income \$25,000 - \$34,999 | 1,194 | 8.24 |
| Income \$35,000 - \$49,999 | 1,845 | 12.73 |
| Income \$50,000 - \$74,999 | 2,961 | 20.43 |
| Income \$75,000 - \$99,999 | 2,214 | 15.27 |
| Income \$100,000 - \$149,999 | 2,261 | 15.60 |
| Income \$150,000 - \$249,999 | 1,005 | 6.93 |
| Income \$250,000 - \$499,999 | 258 | 1.78 |
| Income \$500,000 and more | 69 | 0.48 |
| 2009 Est. Average Household Income | \$77,752 | |
| 2009 Est. Median Household Income | \$62,838 | |
| 2009 Est. Per Capita Income | \$24,723 | |
| 2009 Est. Household Type, Presence Own Children* | 14,495 | |
| Single Male Householder | 1,373 | 9.47 |
| Single Female Householder | 1,653 | 11.40 |
| Married-Couple Family, own children | 3,778 | 26.06 |
| Married-Couple Family, no own children | 3,971 | 27.40 |
| Male Householder, own children | 407 | 2.81 |
| Male Householder, no own children | 473 | 3.26 |
| Female Householder, own children | 1,070 | 7.38 |
| Female Householder, no own children | 1,042 | 7.19 |
| Nonfamily, Male Householder | 416 | 2.87 |
| Nonfamily, Female Householder | 312 | 2.15 |
| 2009 Est. Households by Household Size* | 14,495 | |
| 1-person household | 3,026 | 20.88 |
| 2-person household | 3,834 | 26.45 |
| 3-person household | 2,563 | 17.68 |
| 4-person household | 2,220 | 15.32 |
| 5-person household | 1,327 | 9.15 |
| 6-person household | 710 | 4.90 |
| 7 or more person household | 815 | 5.62 |
| 2009 Est. Average Household Size | 3.12 | |

Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|---|----------------|-------|
| 2009 Est. Households by Presence of People* | 14,495 | |
| Households with 1 or more People under Age 18: | | |
| Married-Couple Family | 4,314 | 29.76 |
| Other Family, Male Householder | 516 | 3.56 |
| Other Family, Female Householder | 1,390 | 9.59 |
| Nonfamily, Male Householder | 32 | 0.22 |
| Nonfamily, Female Householder | 18 | 0.12 |
| Households no People under Age 18: | | |
| Married-Couple Family | 3,435 | 23.70 |
| Other Family, Male Householder | 364 | 2.51 |
| Other Family, Female Householder | 722 | 4.98 |
| Nonfamily, Male Householder | 1,757 | 12.12 |
| Nonfamily, Female Householder | 1,947 | 13.43 |
| 2009 Est. Households by Number of Vehicles* | 14,495 | |
| No Vehicles | 1,187 | 8.19 |
| 1 Vehicle | 5,021 | 34.64 |
| 2 Vehicles | 5,290 | 36.50 |
| 3 Vehicles | 1,987 | 13.71 |
| 4 Vehicles | 647 | 4.46 |
| 5 or more Vehicles | 363 | 2.50 |
| 2009 Est. Average Number of Vehicles* | 1.82 | |
| Family Households | | |
| 2014 Projection | 11,494 | |
| 2009 Estimate | 10,741 | |
| 2000 Census | 9,312 | |
| 1990 Census | 7,549 | |
| Growth 2009-2014 | 7.01% | |
| Growth 2000-2009 | 15.35% | |
| Growth 1990-2000 | 23.35% | |



Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|--|----------------|-------|
| 2009 Est. Family Households by Household Income | 10,741 | |
| Income Less than \$15,000 | 595 | 5.54 |
| Income \$15,000 - \$24,999 | 661 | 6.15 |
| Income \$25,000 - \$34,999 | 645 | 6.01 |
| Income \$35,000 - \$49,999 | 1,293 | 12.04 |
| Income \$50,000 - \$74,999 | 2,443 | 22.74 |
| Income \$75,000 - \$99,999 | 1,923 | 17.90 |
| Income \$100,000 - \$149,999 | 2,032 | 18.92 |
| Income \$150,000 - \$249,999 | 862 | 8.03 |
| Income \$250,000 - \$499,999 | 222 | 2.07 |
| Income \$500,000 and more | 65 | 0.61 |
| 2009 Est. Average Family Household Income | \$87,482 | |
| 2009 Est. Median Family Household Income | \$72,269 | |
| 2009 Est. Families by Poverty Status* | 10,741 | |
| Income At or Above Poverty Level: | | |
| Married-Couple Family, own children | 4,039 | 37.60 |
| Married-Couple Family, no own children | 3,392 | 31.58 |
| Male Householder, own children | 473 | 4.40 |
| Male Householder, no own children | 296 | 2.76 |
| Female Householder, own children | 827 | 7.70 |
| Female Householder, no own children | 758 | 7.06 |
| Income Below Poverty Level: | | |
| Married-Couple Family, own children | 210 | 1.96 |
| Married-Couple Family, no own children | 108 | 1.01 |
| Male Householder, own children | 106 | 0.99 |
| Male Householder, no own children | 5 | 0.05 |
| Female Householder, own children | 461 | 4.29 |
| Female Householder, no own children | 66 | 0.61 |
| 2009 Est. Pop Age 16+ by Employment Status* | 36,479 | |
| In Armed Forces | 37 | 0.10 |
| Civilian - Employed | 21,365 | 58.57 |
| Civilian - Unemployed | 1,222 | 3.35 |
| Not in Labor Force | 13,855 | 37.98 |



Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|---|----------------|-------|
| 2009 Est. Civ Employed Pop 16+ Class of Worker* | 21,365 | |
| For-Profit Private Workers | 15,254 | 71.40 |
| Non-Profit Private Workers | 1,180 | 5.52 |
| Local Government Workers | 1,209 | 5.66 |
| State Government Workers | 2,237 | 10.47 |
| Federal Government Workers | 313 | 1.47 |
| Self-Emp Workers | 1,099 | 5.14 |
| Unpaid Family Workers | 73 | 0.34 |
| 2009 Est. Civ Employed Pop 16+ by Occupation* | 21,365 | |
| Management, Business, and Financial Operations | 1,850 | 8.66 |
| Professional and Related Occupations | 2,871 | 13.44 |
| Service | 5,203 | 24.35 |
| Sales and Office | 6,377 | 29.85 |
| Farming, Fishing, and Forestry | 520 | 2.43 |
| Construction, Extraction and Maintenance | 2,090 | 9.78 |
| Production, Transportation and Material Moving | 2,454 | 11.49 |
| 2009 Est. Pop 16+ by Occupation Classification* | 21,365 | |
| Blue Collar | 4,544 | 21.27 |
| White Collar | 11,026 | 51.61 |
| Service and Farm | 5,795 | 27.12 |
| 2009 Est. Workers Age 16+, Transportation To Work* | 20,906 | |
| Drove Alone | 15,024 | 71.86 |
| Car Pooled | 4,271 | 20.43 |
| Public Transportation | 158 | 0.76 |
| Walked | 404 | 1.93 |
| Motorcycle | 60 | 0.29 |
| Bicycle | 107 | 0.51 |
| Other Means | 389 | 1.86 |
| Worked at Home | 493 | 2.36 |
| 2009 Est. Workers Age 16+ by Travel Time to Work* | 20,413 | |
| Less than 15 Minutes | 8,918 | 43.69 |
| 15 - 29 Minutes | 5,254 | 25.74 |
| 30 - 44 Minutes | 3,416 | 16.73 |
| 45 - 59 Minutes | 1,928 | 9.44 |
| 60 or more Minutes | 897 | 4.39 |
| 2009 Est. Average Travel Time to Work in Minutes* | 23.85 | |

Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|--|----------------|-------|
| 2009 Est. Tenure of Occupied Housing Units | 14,495 | |
| Owner Occupied | 8,870 | 61.19 |
| Renter Occupied | 5,625 | 38.81 |
| 2009 Occ Housing Units, Avg Length of Residence | 10 | |
| 2009 Est. All Owner-Occupied Housing Values | 8,870 | |
| Value Less than \$20,000 | 0 | 0.00 |
| Value \$20,000 - \$39,999 | 22 | 0.25 |
| Value \$40,000 - \$59,999 | 73 | 0.82 |
| Value \$60,000 - \$79,999 | 32 | 0.36 |
| Value \$80,000 - \$99,999 | 34 | 0.38 |
| Value \$100,000 - \$149,999 | 61 | 0.69 |
| Value \$150,000 - \$199,999 | 166 | 1.87 |
| Value \$200,000 - \$299,999 | 745 | 8.40 |
| Value \$300,000 - \$399,999 | 1,199 | 13.52 |
| Value \$400,000 - \$499,999 | 1,763 | 19.88 |
| Value \$500,000 - \$749,999 | 3,353 | 37.80 |
| Value \$750,000 - \$999,999 | 960 | 10.82 |
| Value \$1,000,000 or more | 462 | 5.21 |
| 2009 Est. Median All Owner-Occupied Housing Value | \$525,380 | |
| 2009 Est. Housing Units by Units in Structure* | 15,089 | |
| 1 Unit Attached | 1,342 | 8.89 |
| 1 Unit Detached | 10,089 | 66.86 |
| 2 Units | 155 | 1.03 |
| 3 to 19 Units | 2,439 | 16.16 |
| 20 to 49 Units | 406 | 2.69 |
| 50 or More Units | 606 | 4.02 |
| Mobile Home or Trailer | 52 | 0.34 |
| Boat, RV, Van, etc. | 0 | 0.00 |

Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|--|----------------|-------|
| 2009 Est. Housing Units by Year Structure Built | 15,089 | |
| Housing Units Built 1999 to 2009 | 2,593 | 17.18 |
| Housing Unit Built 1995 to 1998 | 1,330 | 8.81 |
| Housing Unit Built 1990 to 1994 | 1,553 | 10.29 |
| Housing Unit Built 1980 to 1989 | 2,348 | 15.56 |
| Housing Unit Built 1970 to 1979 | 2,550 | 16.90 |
| Housing Unit Built 1960 to 1969 | 2,267 | 15.02 |
| Housing Unit Built 1950 to 1959 | 1,320 | 8.75 |
| Housing Unit Built 1940 to 1949 | 477 | 3.16 |
| Housing Unit Built 1939 or Earlier | 651 | 4.31 |
| 2009 Est. Median Year Structure Built ** | | 1981 |

*In contrast to Claritas Demographic Estimates, "smoothed" data items are Census 2000 tables made consistent with current year estimated and 5 year projected base counts.

** 1939 will appear when at least half of the Housing Units in this reports area were built in 1939 or earlier.

Pop-Facts: Demographic Snapshot Comparison Report

Appendix: Area Listing

Area Name:

Type: List - Place Reporting Detail: Aggregate Reporting Level: Place

| Geography Code | Geography Name | Geography Code | Geography Name |
|----------------|----------------|----------------|-------------------|
| 1522700 | Kahului CDP | 1575510 | Waihee-Waiehu CDP |
| 1575950 | Waikapu CDP | 1577450 | Wailuku CDP |

Project Information:

Site: 1

Order Number: 967705106



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Places, (see appendix for geographies), aggregate

| Description | Total Place | % |
|---|----------------|-------|
| Population | | |
| 2013 Projection | 20,002 | |
| 2008 Estimate | 18,761 | |
| 2000 Census | 16,749 | |
| 1990 Census | 11,107 | |
| Growth 2008-2013 | 6.61% | |
| Growth 2000-2008 | 12.01% | |
| Growth 1990-2000 | 50.80% | |
| 2008 Est. Population by Single Race Classification | | |
| White Alone | 8,539 | 45.51 |
| Black or African American Alone | 278 | 1.48 |
| American Indian and Alaska Native Alone | 80 | 0.43 |
| Asian Alone | 4,976 | 26.52 |
| Native Hawaiian and Other Pacific Islander Alone | 1,493 | 7.96 |
| Some Other Race Alone | 311 | 1.66 |
| Two or More Races | 3,084 | 16.44 |
| 2008 Est. Population Hispanic or Latino by Origin* | | |
| Not Hispanic or Latino | 17,297 | 92.20 |
| Hispanic or Latino: | 1,464 | 7.80 |
| Mexican | 569 | 38.87 |
| Puerto Rican | 322 | 21.99 |
| Cuban | 18 | 1.23 |
| All Other Hispanic or Latino | 555 | 37.91 |
| 2008 Est. Hispanic or Latino by Single Race Class. | | |
| White Alone | 538 | 36.75 |
| Black or African American Alone | 2 | 0.14 |
| American Indian and Alaska Native Alone | 13 | 0.89 |
| Asian Alone | 161 | 11.00 |
| Native Hawaiian and Other Pacific Islander Alone | 47 | 3.21 |
| Some Other Race Alone | 258 | 17.62 |
| Two or More Races | 445 | 30.40 |



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Prepared By:



South Maui

Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|---|----------------|-------|
| 2008 Est. Pop. Asian Alone Race by Category* | 4,976 | |
| Chinese, except Taiwanese | 144 | 2.89 |
| Filipino | 3,509 | 70.52 |
| Japanese | 750 | 15.07 |
| Asian Indian | 22 | 0.44 |
| Korean | 107 | 2.15 |
| Vietnamese | 62 | 1.25 |
| Cambodian | 4 | 0.08 |
| Hmong | 0 | 0.00 |
| Laotian | 14 | 0.28 |
| Thai | 15 | 0.30 |
| Other Asian | 54 | 1.09 |
| Two or more Asian categories | 295 | 5.93 |
| 2008 Est. Population by Ancestry | 18,761 | |
| Pop. Arab | 41 | 0.22 |
| Pop. Czech | 10 | 0.05 |
| Pop. Danish | 87 | 0.46 |
| Pop. Dutch | 157 | 0.84 |
| Pop. English | 834 | 4.45 |
| Pop. French (except Basque) | 258 | 1.38 |
| Pop. French Canadian | 42 | 0.22 |
| Pop. German | 1,429 | 7.62 |
| Pop. Greek | 40 | 0.21 |
| Pop. Hungarian | 28 | 0.15 |
| Pop. Irish | 1,155 | 6.16 |
| Pop. Italian | 611 | 3.26 |
| Pop. Lithuanian | 26 | 0.14 |
| Pop. United States or American | 298 | 1.59 |
| Pop. Norwegian | 257 | 1.37 |
| Pop. Polish | 196 | 1.04 |
| Pop. Portuguese | 485 | 2.59 |
| Pop. Russian | 70 | 0.37 |
| Pop. Scottish | 226 | 1.20 |
| Pop. Scotch-Irish | 189 | 1.01 |
| Pop. Slovak | 10 | 0.05 |
| Pop. Sub-Saharan African | 21 | 0.11 |
| Pop. Swedish | 146 | 0.78 |
| Pop. Swiss | 43 | 0.23 |
| Pop. Ukrainian | 64 | 0.34 |
| Pop. Welsh | 37 | 0.20 |
| Pop. West Indian (exc Hisp groups) | 9 | 0.05 |

Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|---|----------------|-------|
| 2008 Est. Population by Ancestry | 9,282 | 49.47 |
| Pop. Other ancestries | 2,710 | 14.44 |
| Pop. Ancestry Unclassified | | |
| 2008 Est. Pop. Age 5+ by Language Spoken At Home | 17,552 | |
| Speak Only English at Home | 13,102 | 74.65 |
| Speak Asian/Pacific Islander Language at Home | 3,507 | 19.98 |
| Speak Indo-European Language at Home | 316 | 1.80 |
| Speak Spanish at Home | 579 | 3.30 |
| Speak Other Language at Home | 48 | 0.27 |
| 2008 Est. Population by Sex | 18,761 | |
| Male | 9,553 | 50.92 |
| Female | 9,208 | 49.08 |
| Male/Female Ratio | 1.04 | |
| 2008 Est. Population by Age | 18,761 | |
| Age 0 - 4 | 1,209 | 6.44 |
| Age 5 - 9 | 1,197 | 6.38 |
| Age 10 - 14 | 1,221 | 6.51 |
| Age 15 - 17 | 731 | 3.90 |
| Age 18 - 20 | 583 | 3.11 |
| Age 21 - 24 | 850 | 4.53 |
| Age 25 - 34 | 2,730 | 14.55 |
| Age 35 - 44 | 3,238 | 17.26 |
| Age 45 - 49 | 1,632 | 8.70 |
| Age 50 - 54 | 1,540 | 8.21 |
| Age 55 - 59 | 1,279 | 6.82 |
| Age 60 - 64 | 947 | 5.05 |
| Age 65 - 74 | 1,029 | 5.48 |
| Age 75 - 84 | 421 | 2.24 |
| Age 85 and over | 154 | 0.82 |
| Age 16 and over | 14,877 | 79.30 |
| Age 18 and over | 14,403 | 76.77 |
| Age 21 and over | 13,820 | 73.66 |
| Age 65 and over | 1,604 | 8.55 |
| 2008 Est. Median Age | 37.66 | |
| 2008 Est. Average Age | 36.88 | |

Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|---|----------------|-------|
| 2008 Est. Male Population by Age | | |
| Age 0 - 4 | 619 | 6.48 |
| Age 5 - 9 | 607 | 6.35 |
| Age 10 - 14 | 624 | 6.53 |
| Age 15 - 17 | 374 | 3.92 |
| Age 18 - 20 | 305 | 3.19 |
| Age 21 - 24 | 431 | 4.51 |
| Age 25 - 34 | 1,406 | 14.72 |
| Age 35 - 44 | 1,701 | 17.81 |
| Age 45 - 49 | 846 | 8.86 |
| Age 50 - 54 | 762 | 7.98 |
| Age 55 - 59 | 641 | 6.71 |
| Age 60 - 64 | 500 | 5.23 |
| Age 65 - 74 | 497 | 5.20 |
| Age 75 - 84 | 179 | 1.87 |
| Age 85 and over | 61 | 0.64 |
| 2008 Est. Median Age, Male | 37.41 | |
| 2008 Est. Average Age, Male | 36.33 | |
| 2008 Est. Female Population by Age | | |
| Age 0 - 4 | 590 | 6.41 |
| Age 5 - 9 | 597 | 6.48 |
| Age 10 - 14 | 357 | 3.88 |
| Age 15 - 17 | 278 | 3.02 |
| Age 18 - 20 | 419 | 4.55 |
| Age 21 - 24 | 1,324 | 14.38 |
| Age 25 - 34 | 1,537 | 16.69 |
| Age 35 - 44 | 786 | 8.54 |
| Age 45 - 49 | 778 | 8.45 |
| Age 50 - 54 | 638 | 6.93 |
| Age 55 - 59 | 447 | 4.85 |
| Age 60 - 64 | 532 | 5.78 |
| Age 65 - 74 | 242 | 2.63 |
| Age 75 - 84 | 93 | 1.01 |
| Age 85 and over | 37.92 | |
| 2008 Est. Median Age, Female | 37.25 | |
| 2008 Est. Average Age, Female | 37.25 | |

Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|--|----------------|-------|
| 2008 Est. Population Age 15+ by Marital Status* | | |
| Total, Never Married | 4,461 | 29.48 |
| Married, Spouse present | 6,985 | 46.15 |
| Married, Spouse absent | 746 | 4.93 |
| Widowed | 653 | 4.31 |
| Divorced | 2,289 | 15.12 |
| Males, Never Married | 2,392 | 15.81 |
| Previously Married | 1,240 | 8.19 |
| Females, Never Married | 2,069 | 13.67 |
| Previously Married | 1,702 | 11.25 |
| 2008 Est. Pop. Age 25+ by Educational Attainment* | 12,970 | |
| Less than 9th grade | 527 | 4.06 |
| Some High School, no diploma | 1,041 | 8.03 |
| High School Graduate (or GED) | 3,640 | 28.06 |
| Some College, no degree | 3,797 | 29.28 |
| Associate Degree | 1,171 | 9.03 |
| Bachelor's Degree | 2,078 | 16.02 |
| Master's Degree | 426 | 3.28 |
| Professional School Degree | 160 | 1.23 |
| Doctorate Degree | 130 | 1.00 |
| Households | 7,467 | |
| 2013 Projection | 6,962 | |
| 2008 Estimate | 6,170 | |
| 2000 Census | 4,133 | |
| 1990 Census | | |
| Growth 2008-2013 | 7.25% | |
| Growth 2000-2008 | 12.84% | |
| Growth 1990-2000 | 49.29% | |
| 2008 Est. Households by Household Type | 6,962 | |
| Family Households | 4,317 | 62.01 |
| Nonfamily Households | 2,645 | 37.99 |
| 2008 Est. Group Quarters Population | 85 | |
| 2008 Households by Ethnicity - Hispanic/Latino | 412 | 5.92 |

Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|---|----------------|-------|
| 2008 Est. Households by Household Income | 6,962 | |
| Income Less than \$15,000 | 640 | 9.19 |
| Income \$15,000 - \$24,999 | 576 | 8.27 |
| Income \$25,000 - \$34,999 | 772 | 11.09 |
| Income \$35,000 - \$49,999 | 1,014 | 14.56 |
| Income \$50,000 - \$74,999 | 1,463 | 21.01 |
| Income \$75,000 - \$99,999 | 1,073 | 15.41 |
| Income \$100,000 - \$149,999 | 868 | 12.47 |
| Income \$150,000 - \$249,999 | 435 | 6.25 |
| Income \$250,000 - \$499,999 | 94 | 1.35 |
| Income \$500,000 and more | 27 | 0.39 |
| 2008 Est. Average Household Income | \$72,394 | |
| 2008 Est. Median Household Income | \$58,188 | |
| 2008 Est. Per Capita Income | \$26,993 | |
| 2008 Est. Household Type, Presence Own Children* | 6,962 | |
| Single Male Householder | 981 | 14.09 |
| Single Female Householder | 854 | 12.27 |
| Married-Couple Family, own children | 1,565 | 22.48 |
| Married-Couple Family, no own children | 1,631 | 23.43 |
| Male Householder, own children | 224 | 3.22 |
| Male Householder, no own children | 154 | 2.21 |
| Female Householder, own children | 468 | 6.72 |
| Female Householder, no own children | 275 | 3.95 |
| Nonfamily, Male Householder | 495 | 7.11 |
| Nonfamily, Female Householder | 315 | 4.52 |
| 2008 Est. Households by Household Size* | 6,962 | |
| 1-person household | 1,835 | 26.36 |
| 2-person household | 2,256 | 32.40 |
| 3-person household | 1,119 | 16.07 |
| 4-person household | 852 | 12.24 |
| 5-person household | 421 | 6.05 |
| 6-person household | 233 | 3.35 |
| 7 or more person household | 246 | 3.53 |
| 2008 Est. Average Household Size | 2.68 | |

Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|---|----------------|-------|
| 2008 Est. Households by Presence of People* | 6,962 | |
| Households with 1 or more People under Age 18: | | |
| Married-Couple Family | 1,700 | 24.42 |
| Other Family, Male Householder | 251 | 3.61 |
| Other Family, Female Householder | 536 | 7.70 |
| Nonfamily, Male Householder | 35 | 0.50 |
| Nonfamily, Female Householder | 10 | 0.14 |
| Households no People under Age 18: | | |
| Married-Couple Family | 1,496 | 21.49 |
| Other Family, Male Householder | 127 | 1.82 |
| Other Family, Female Householder | 207 | 2.97 |
| Nonfamily, Male Householder | 1,441 | 20.70 |
| Nonfamily, Female Householder | 1,159 | 16.65 |
| 2008 Est. Households by Number of Vehicles* | 6,962 | |
| No Vehicles | 259 | 3.72 |
| 1 Vehicle | 2,710 | 38.93 |
| 2 Vehicles | 2,899 | 41.64 |
| 3 Vehicles | 652 | 9.37 |
| 4 Vehicles | 272 | 3.91 |
| 5 or more Vehicles | 170 | 2.44 |
| 2008 Est. Average Number of Vehicles* | 1.81 | |
| Family Households | | |
| 2013 Projection | 4,637 | |
| 2008 Estimate | 4,317 | |
| 2000 Census | 3,811 | |
| 1990 Census | 2,587 | |
| Growth 2008-2013 | 7.41% | |
| Growth 2000-2008 | 13.28% | |
| Growth 1990-2000 | 47.31% | |



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Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|--|----------------|-------|
| 2008 Est. Family Households by Household Income | 4,317 | |
| Income Less than \$15,000 | 249 | 5.77 |
| Income \$15,000 - \$24,999 | 290 | 6.72 |
| Income \$25,000 - \$34,999 | 302 | 7.00 |
| Income \$35,000 - \$49,999 | 574 | 13.30 |
| Income \$50,000 - \$74,999 | 946 | 21.91 |
| Income \$75,000 - \$99,999 | 789 | 18.28 |
| Income \$100,000 - \$149,999 | 680 | 15.75 |
| Income \$150,000 - \$249,999 | 385 | 8.92 |
| Income \$250,000 - \$499,999 | 81 | 1.88 |
| Income \$500,000 and more | 21 | 0.49 |
| 2008 Est. Average Family Household Income | \$84,692 | |
| 2008 Est. Median Family Household Income | \$69,641 | |

| Description | Total Place | % |
|--|----------------|-------|
| 2008 Est. Families by Poverty Status* | 4,317 | |
| Income At or Above Poverty Level: | | |
| Married-Couple Family, own children | 1,549 | 35.88 |
| Married-Couple Family, no own children | 1,488 | 34.47 |
| Male Householder, own children | 210 | 4.86 |
| Male Householder, no own children | 127 | 2.94 |
| Female Householder, own children | 412 | 9.54 |
| Female Householder, no own children | 216 | 5.00 |
| Income Below Poverty Level: | | |
| Married-Couple Family, own children | 58 | 1.34 |
| Married-Couple Family, no own children | 101 | 2.34 |
| Male Householder, own children | 26 | 0.60 |
| Male Householder, no own children | 15 | 0.35 |
| Female Householder, own children | 107 | 2.48 |
| Female Householder, no own children | 8 | 0.19 |
| 2008 Est. Pop Age 16+ by Employment Status* | 14,877 | |
| In Armed Forces | 31 | 0.21 |
| Civilian - Employed | 10,293 | 69.19 |
| Civilian - Unemployed | 556 | 3.74 |
| Not in Labor Force | 3,997 | 26.87 |

Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|--|----------------|-------|
| 2008 Est. Civ. Employed Pop 16+ by Class of Worker* | 10,293 | |
| For-Profit Private Workers | 7,665 | 74.47 |
| Non-Profit Private Workers | 399 | 3.88 |
| Local Government Workers | 294 | 2.86 |
| State Government Workers | 682 | 6.63 |
| Federal Government Workers | 141 | 1.37 |
| Self-Emp Workers | 1,087 | 10.56 |
| Unpaid Family Workers | 25 | 0.24 |
| 2008 Est. Civ. Employed Pop 16+ by Occupation* | 10,293 | |
| Management, Business, and Financial Operations | 1,094 | 10.63 |
| Professional and Related Occupations | 1,343 | 13.05 |
| Service | 3,131 | 30.42 |
| Sales and Office | 2,745 | 26.67 |
| Farming, Fishing, and Forestry | 79 | 0.77 |
| Construction, Extraction and Maintenance | 1,086 | 10.55 |
| Production, Transportation and Material Moving | 815 | 7.92 |

| Description | Total Place | % |
|--|----------------|-------|
| 2008 Est. Pop 16+ by Occupation Classification* | 10,293 | |
| Blue Collar | 1,901 | 18.47 |
| White Collar | 5,159 | 50.12 |
| Service and Farm | 3,233 | 31.41 |

| Description | Total Place | % |
|---|----------------|-------|
| 2008 Est. Workers Age 16+, Transportation To Work* | 9,996 | |
| Drove Alone | 7,618 | 76.21 |
| Car Pooled | 1,176 | 11.76 |
| Public Transportation | 47 | 0.47 |
| Walked | 328 | 3.28 |
| Motorcycle | 118 | 1.18 |
| Bicycle | 188 | 1.88 |
| Other Means | 83 | 0.83 |
| Worked at Home | 438 | 4.38 |

| Description | Total Place | % |
|--|----------------|-------|
| 2008 Est. Workers Age 16+ by Travel Time to Work* | 9,558 | |
| Less than 15 Minutes | 3,059 | 32.00 |
| 15 - 29 Minutes | 4,107 | 42.97 |
| 30 - 44 Minutes | 1,320 | 13.81 |
| 45 - 59 Minutes | 706 | 7.39 |
| 60 or more Minutes | 366 | 3.83 |

| Description | Total Place | % |
|--|----------------|---|
| 2008 Est. Average Travel Time to Work in Minutes* | 23.74 | |

Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|--|----------------|-------|
| 2008 Est. Tenure of Occupied Housing Units | 6,962 | |
| Owner Occupied | 3,414 | 49.04 |
| Renter Occupied | 3,548 | 50.96 |
| 2008 Occ Housing Units, Avg Length of Residence | 6 | |
| 2008 Est. All Owner-Occupied Housing Values | 3,414 | |
| Value Less than \$20,000 | 0 | 0.00 |
| Value \$20,000 - \$39,999 | 4 | 0.12 |
| Value \$40,000 - \$59,999 | 7 | 0.21 |
| Value \$60,000 - \$79,999 | 0 | 0.00 |
| Value \$80,000 - \$99,999 | 0 | 0.00 |
| Value \$100,000 - \$149,999 | 31 | 0.91 |
| Value \$150,000 - \$199,999 | 90 | 2.64 |
| Value \$200,000 - \$299,999 | 732 | 21.44 |
| Value \$300,000 - \$399,999 | 423 | 12.39 |
| Value \$400,000 - \$499,999 | 493 | 14.44 |
| Value \$500,000 - \$749,999 | 1,163 | 34.07 |
| Value \$750,000 - \$999,999 | 333 | 9.75 |
| Value \$1,000,000 or more | 138 | 4.04 |
| 2008 Est. Median All Owner-Occupied Housing Value | \$485,121 | |
| 2008 Est. Housing Units by Units in Structure* | 10,402 | |
| 1 Unit Attached | 706 | 6.79 |
| 1 Unit Detached | 3,300 | 31.72 |
| 2 Units | 199 | 1.91 |
| 3 to 19 Units | 2,127 | 20.45 |
| 20 to 49 Units | 831 | 7.99 |
| 50 or More Units | 3,239 | 31.14 |
| Mobile Home or Trailer | 0 | 0.00 |
| Boat, RV, Van, etc. | 0 | 0.00 |



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Pop-Facts: Demographic Snapshot Comparison Report

Place, (see appendix for geographies), aggregate

| Description | Total Place | % |
|--|----------------|-------|
| 2008 Est. Housing Units by Year Structure Built | 10,402 | |
| Housing Units Built 1999 to 2008 | 1,483 | 14.26 |
| Housing Unit Built 1995 to 1998 | 505 | 4.85 |
| Housing Unit Built 1990 to 1994 | 1,987 | 19.10 |
| Housing Unit Built 1980 to 1989 | 2,401 | 23.08 |
| Housing Unit Built 1970 to 1979 | 3,380 | 32.49 |
| Housing Unit Built 1960 to 1969 | 384 | 3.69 |
| Housing Unit Built 1950 to 1959 | 116 | 1.12 |
| Housing Unit Built 1940 to 1949 | 107 | 1.03 |
| Housing Unit Built 1939 or Earlier | 39 | 0.37 |
| 2008 Est. Median Year Structure Built ** | 1985 | |

*In contrast to Claritas Demographic Estimates, "smoothed" data items are Census 2000 tables made consistent with current year estimated and 5 year projected base counts.

**1939 will appear when at least half of the Housing Units in this reports area were built in 1939 or earlier.



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Pop-Facts: Demographic Snapshot Comparison Report

Appendix: Area Listing

| Area Name: | Type: List - Place | Reporting Detail: Aggregate | Reporting Level: Place |
|----------------|--------------------|-----------------------------|------------------------|
| Geography Code | Geography Name | Geography Code | Geography Name |
| 1336500 | Kihei CDP | | |

Project Information:

Site: 1

Order Number: 967348896

Chapter 19.30A

AGRICULTURAL DISTRICT

Sections:

- 19.30A.010 Purpose and intent
- 19.30A.020 District criteria
- 19.30A.030 District standards
- 19.30A.040 Limitations on subdivision
- 19.30A.050 Permitted uses
- 19.30A.060 Special uses
- 19.30A.070 Private agricultural parks
- 19.30A.080 Agricultural leases
- 19.30A.090 Substandard agricultural lots
- 19.30A.100 Exemptions pursuant to state law
- 19.30A.110 Permits issued prior to the enactment of this ordinance
- 19.30A.120 Rule-making authority

19.30A.010 Purpose and intent.

- A. Purpose. The purpose of the agricultural district is to:
 1. Implement chapter 205, Hawaii Revised Statutes, and the goals and policies of the Maui County general plan and community plans;
 2. Promote agricultural development;
 3. Preserve and protect agricultural resources; and
 4. Support the agricultural character and components of the County's economy and lifestyle.
- B. Intent. It is the intent of this chapter to:
 1. Reduce the land use conflicts arising from encroachment of nonagricultural uses into agricultural areas;
 2. Mitigate rising property values of farm lands to make agricultural use more economically feasible;
 3. Discourage developing or subdividing lands within the agricultural district for residential uses, thereby preserving agricultural lands and allowing proper planning of land use and infrastructure development;
 4. Discourage establishment of nonagricultural subdivisions;
 5. Ensure that the rezoning of land from the agricultural district shall be open for public debate and in the overall public interest, as evidenced by conformance with the Maui County general plan and community plan land use designations and policies, State land use law, this chapter and good planning practices; and
 6. Notify the public that lands within the agricultural district are used for agricultural purposes. Owners, residents, and other users of such property or neighboring properties may be subjected to inconvenience, discomfort, and the possibility of injury to property and health arising from normal and accepted agricultural practices and operations. Such normal and accepted agricultural practices and operations include but are not limited to noise, odors, dust, smoke, the operation of machinery of any kind, including aircraft, and the storage and disposal of manure. Owners, occupants, and users of such property or neighboring properties shall be prepared to accept such inconveniences, discomfort, and possibility of injury from normal agricultural operations. (Ord. 27.49 § 3 (part), 1998)

19.30A.020 District criteria.

Agricultural lands that meet at least two of the following criteria should be given the highest priority for retention in the agricultural district:

- A. Agricultural Lands of Importance to the State of Hawaii (ALISH);
- B. Lands not classified by the ALISH system whose agricultural land suitability, based on soil, topographic, and climatic conditions, supports the production of agricultural commodities, including but not limited to coffee, taro, watercress, ginger, orchard and flower crops and nonirrigated pineapple. In addition, these lands shall include lands used for intensive animal husbandry, and lands in agricultural cultivation in five of the ten years immediately preceding the date of approval of this chapter; and
- C. Lands which have seventy-five percent or more of their boundaries contiguous to lands within the agricultural district. (Ord. 27.49 § 3 (part), 1998)

19.30A.030 District standards.

Except as otherwise provided in this chapter, the following district standards shall apply for uses, facilities and structures in the agricultural district:

- A. Minimum lot area: two acres;
- B. Minimum lot width: two hundred feet;
- C. Minimum yard setbacks: front yards, twenty-five feet; side and rear yards, fifteen feet;
- D. Maximum developable area: ten percent of the total lot area. This restriction shall apply to farm dwellings, but shall not apply to any structure or portion thereof which is used to support agriculture, including but not limited to storage facilities, barns, silos, greenhouses, farm labor dwellings, and stables, and shall not apply to utility facilities as permitted by this chapter;
- E. Maximum height limit: Unless otherwise provided for in this chapter, the maximum height of any dwelling shall be thirty feet, except that vent pipes, fans, chimneys, antennae and solar collectors on roofs shall not exceed forty feet. Any non-dwelling structure such as a barn or silo that is over thirty-five feet in height shall be set back one additional foot for each foot in structure height;
- F. Maximum wall height: Walls shall not exceed four feet within the yard setback area as measured from the finished or existing grade, whichever is lower, to the top of the wall as defined herein. This does not preclude constructing fences on the top of the wall for safety purposes. The director of public works and waste management may permit greater heights of walls as needed to retain earth, water or both for health and safety purposes;
- G. The maximum number of lots that may be created from a lot, or portion here of, that is in the agricultural district shall be based on the gross area of the subject lot, which for the purposes of this subsection shall be the tax map key parcel as certified by the real property tax division on March 1 1998, as follows:

| Area of lot (in acres) | Maximum number of permitted lots: 5-acre minimum lot size | Maximum number of permitted lots: 1-acre minimum lot size | Maximum number of permitted lots: 25-acre minimum lot size | Maximum number of permitted lots: 10-acre minimum lot size |
|------------------------------|--|--|--|--|
| At least 31 but less than 61 | 7, plus one additional lot for each 10 acres above 31 acres | | | |
| At least 61 but less than 92 | 10, plus one additional lot for each 15 acres, plus | 1 | | |
| 92+ | 12, plus one additional lot for each 40 acres above 92 acres (lots to exceed 1.4 acre; plus) | 3, plus one additional lot for each 60 acres above 92 acres; plus 92 acres; plus | 1, plus one additional lot for each 100 acres above 92 acres; plus | one for each 160 acres above 92 acres |

For the purposes of this subsection, any lot(s) or portions(s) thereof that is contained entirely within the subject lot, and that is owned by the same persons or related corporate entities as the subject lot, shall be considered a part of the subject lot and shall count towards the maximum number of permitted lots that may be created from the subject lot.

This subsection shall not apply to any lot which received preliminary subdivision approval prior to the effective date of the ordinance codified in this chapter and which receives final subdivision approval after the effective date of said ordinance. The subsequent lots resulting from such subdivision shall be subject to this subsection. (Ord. 2749 § 3 (part), 1998)

19.30A.040 Limitations on resubdivision.

- A. Following the effective date of this the ordinance codified in this chapter:
 1. At the time of subdivision, the director of public works and waste management shall determine the maximum number of lots that can be created based upon the provisions and standards set forth in section 19.30A.030;
 2. The subdivider shall allocate the maximum number of lots that can be created between the original lot and any new lot created as a result of the subdivision;
 3. The allocation of lots shall be recorded with the bureau of conveyances; and
 4. No lot, or portion thereof, which is in the agricultural district shall be further subdivided beyond the maximum number of lots permitted pursuant to this chapter and as recorded with the bureau of conveyances, except as provided by subsection 19.30A.040.C.
- B. The following subdivisions shall not reduce the gross "area of lot" nor the "maximum number of permitted lots" as provided by subsection 19.30A.030.G:
 1. Any subdivision requested by a public agency or public utility company for a public purpose;
 2. Any consolidation and resubdivision in which no additional developable lots, as defined by section 18.04.123, Maui County Code, are created, provided that this would not result in the potential to create any additional lots than could have been created prior to consolidation and resubdivision;
 3. Any subdivision for purposes of providing an easement exclusively for the protection of sites of cultural and historic significance; greenways; protection of sensitive environmental areas such as wetlands, streams, and endangered species habitat; and easements for public access to shoreline and mountain areas; or
 4. Any subdivision for purposes of providing a roadway easement or lot.
- C. If the original lot has been subdivided into the maximum number of lots permitted pursuant to this chapter, additional lots may be created for family members as described in subsections 18.20.280.B.1 and 18.20.280.B.2, Maui County Code, whether or not a deferral of improvements is intended, with the approval of the council; the application for such additional lots shall be processed in the same manner as applications for conditional permits, as provided by chapter 19.40, Maui County Code.
- D. No deed, lease, agreement of sale, mortgage or other instrument of conveyance shall contain any covenant or clause which restricts, directly or indirectly, the operation of agricultural activities on lands within the agricultural district. This subsection shall not apply to any covenant or clause existing prior to the effective date of the ordinance codified in this chapter. (Ord. 2749 § 3 (part), 1998)

19.30A.050 Permitted uses.

The following uses and structures shall be permitted in the agricultural district provided they also comply with all other applicable laws:

- A. Principal Uses.
 1. Agriculture;
 2. Agricultural land conservation;
 3. Agricultural parks, pursuant to chapter 171, Hawaii Revised Statutes;
 4. Animal and livestock raising, including animal feed lots and sales yards;
 5. Private agricultural parks as defined herein;
 6. Minor utility facilities as defined in section 19.04.040, Maui County Code; and
 7. Retention, restoration, rehabilitation, or improvement of buildings, sites or cultural landscapes of historical or archaeological significance.
- B. Accessory Uses. Uses which are incidental or subordinate to, or customarily used in conjunction with a permitted principal use, as follows:
 1. Two farm dwellings per lot, one of which shall not exceed one thousand square feet of developable area;
 2. One farm labor dwelling per five acres of lot area. On the island of Maui, the owner or lessee of the lot shall meet two of the following three criteria:
 - a. Provide proof of at least \$35,000 of gross sales of agricultural product(s) per year, for the preceding two consecutive years, for each farm labor dwelling on the lot, as shown by State general excise tax forms and Federal Schedule F forms;
 - b. Provide certification by the Maui board of water supply that agricultural water rates are being paid if the subject lot is served by the County water system; or
 - c. Provide a farm plan that demonstrates the feasibility of commercial agricultural production.
 3. On the islands of Molokai and Lanai, the owner or lessee of the lot shall meet both of the criteria provided by subsections 19.30A.050.B.2.a and 19.30A.050.B.2.b;
 4. One agricultural products stand per lot, for the purpose of displaying and selling agricultural products grown and processed on the premises or grown in the County, provided that said stand shall not exceed three hundred square feet, shall be set back at least fifteen feet from roadways, shall have a wall area which is at least fifty percent open, and shall meet the off-street parking requirements for roadside stands provided by section 19.36.010, Maui County Code, except that paved parking shall not be required; stands which display or sell agricultural products which are not grown on the premises shall be required to obtain a special permit pursuant to chapter 205, Hawaii Revised Statutes;
 5. Farmer's markets, for the growers and producers of agricultural products to display and sell agricultural products grown and processed in the County; structures shall have a wall area which is at least fifty percent open; markets shall operate only during daylight hours and shall not operate on parcels less than ten acres; the director of public works and waste management may impose additional requirements if a building permit is required for any structures; markets which display or sell agricultural products which are not grown on the premises shall be required to obtain a special permit pursuant to chapter 205, Hawaii Revised Statutes;
 6. Storage, wholesale and distribution, including barns; greenhouses; storage facilities for agricultural supplies, products and irrigation water; farmer's cooperatives; and similar structures that are customarily associated with one or more of the permitted principal uses or, for the purpose of this section, are associated with agriculture in the County;
 7. Processing of agricultural products, the majority of which are grown in the County; this includes the burning of bagasse as part of an agricultural operation;
 8. Energy systems, small-scale;
 9. Animal hospitals and animal board facilities; if conducted on the island of Molokai,

such uses shall have been approved by the Moloka'i planning commission as conforming to the intent of this chapter;

10. Riding academies; if conducted on the island of Moloka'i, such uses shall have been approved by the Moloka'i planning commission as conforming to the intent of this chapter;
11. Open land recreation as follows: hiking; noncommercial camping; fishing; hunting; equestrian activities; rodeo arenas; arboretums; greenways; botanical gardens; guided tours which are accessory to principal uses, such as farm or plantation tours, petting zoos, and garden tours; hang gliding; paragliding; mountain biking; and accessory restroom facilities. If hiking, fishing, hunting, equestrian activities, rodeo arenas, hang gliding, paragliding or mountain biking and conducted for commercial purposes on the island of Moloka'i, such uses shall have been approved by the Moloka'i planning commission as conforming to the intent of this chapter. Open land recreation uses or structures not specifically permitted by this subsection or by subsection 19.30A.060.H shall be prohibited; certain open land recreation uses or structures may also be required to obtain a special permit pursuant to chapter 205, Hawaii Revised Statutes;
12. Parks for public use, not including golf courses and not including commercial uses except when under the supervision of a government agency in charge of parks and playgrounds; and
13. Other uses which primarily support a permitted principal use; however, such uses shall be approved by the appropriate planning commission as conforming to the intent of this chapter. (Ord. 2749 § 3 (part), 1998)

19.30A.060 Special uses.

The following uses and structures shall be permitted in the agricultural district if a special use permit, pursuant to section 19.510.070, Maui County Code, has been obtained; except that if a use described in this section also requires a special permit pursuant to chapter 205, Hawaii Revised Statutes, and if the land area of the subject parcel is fifteen acres or less, the State special permit shall fulfill the requirements of this section:

- A. Additional farm dwellings beyond those permitted by subsection 19.30A.050.B.1;
- B. Farm labor dwellings that do not meet the criteria of subsection 19.30A.050.B.2;
- C. Agricultural products stands that do not meet the standards of subsection 19.30A.050.B.3;
- D. Farmer's markets that do not meet the standards of subsection 19.30A.050.B.4;
- E. Public and quasipublic institutions which are necessary for agricultural practices;
- F. Major utility facilities as defined in section 19.04.040, Maui County Code;
- G. Telecommunications and broadcasting antennas;
- H. Open land recreation uses, structures or facilities which do not meet the criteria of subsection 19.30A.050.B.1, including commercial camping; gun or firing ranges; archery ranges; skeet shooting; paint ball; bungee jumping; skateboarding; roller blading; playing fields; accessory buildings and structures. Certain open land recreation uses or structures may also be required to obtain a special permit pursuant to chapter 205, Hawaii Revised Statutes. The following uses or structures shall be prohibited: airports, heliports, drive-in theaters, country clubs, drag strips; motor sports facilities; golf courses and golf driving ranges;
- I. Cemeteries, crematories, and mausoleums;
- J. Churches and religious institutions;
- K. Mining and resource extraction; and
- L. Landfills. (Ord. 2749 § 3 (part), 1998)

19.30A.070 Private agricultural parks.

Private agricultural parks provide for appropriately sized, functionally configured, and affordable agricultural parcels to support diversified agricultural development. Lots created for the purposes of establishing or expanding a private agricultural park shall not be created in or as part of the number of lots permitted by subsection 19.30A.030.G. Except as otherwise provided in this chapter, the following requirements and standards shall apply for uses, facilities, and structures in areas designated as private agricultural parks;

- A. Individual lot leases or deeds shall provide that the lots is restricted to agricultural purposes;
- B. Lots within private agricultural parks shall be made available for lease or sale;
- C. No permanent or temporary dwellings or farm dwellings, including trailers and campers, shall be permitted within a private agricultural park, unless the following requirements are met:
 1. A special use permit, pursuant to section 19.510.070, Maui County Code, has been obtained;
 2. The lot on which the dwelling is located is used principally for agriculture, and the occupant of the dwelling provides security or caretaker services for the private agricultural park;
 3. A maximum of one dwelling per lot;
 4. The private agricultural park shall be subject to a maximum density of one dwelling per twenty-five acres of private agricultural park area; and
 5. The dwelling shall be subject to a maximum developable area of seven hundred square feet.
- D. A restrictive covenant excluding dwellings that do not meet the criteria of subsection 19.30A.070.C shall be included in the deed of the lot and run with said lot as long as said lot is within the agricultural district. This restriction shall not prohibit the construction of storage sheds, equipment sheds or other structures appropriate to the agricultural activity carried on within the lot;
- E. Agricultural parks shall not be less than twenty-five acres in size;
- F. Minimum lot area: five acres;
- G. Subdivision requirements, as set forth in the following provisions of Title 18, Maui County Code, shall not apply to private agricultural parks and the lots therein:
 1. 18.16.010 to 18.16.180;
 2. 18.16.270 to 18.16.310B;
 3. 18.16.320;
 4. 18.20 to 18.20.090;
 5. 18.20.140; and
 6. 18.28; and
- H. All requirements set forth herein shall terminate if an area designated as an agricultural park is rezoned to a nonagricultural zoning district. (Ord. 2749 § 3 (part), 1998)

19.30A.080 Agricultural leases.

- A. Any landowner may enter into an agricultural lease provided that the following conditions are met:
 1. The principal use of the leased land is agriculture; and
 2. No permanent or temporary dwellings or farm dwellings, including trailers and campers, are constructed on the leased area. This restriction shall not prohibit the construction of storage sheds, equipment sheds or other structures appropriate to the

agricultural activity carried on within the lot.
8. Subdivision requirements, as set forth in Title 18, Maui County Code, shall not apply to agricultural leases. (Ord. 2749 § 3 (part), 1998)

19.30A.090 Standard agricultural lots.

Standard agricultural lots existing prior to the enactment of the ordinance codified in this chapter shall be subject to the following standards:

- A. Lots less than two acres but equal to or greater than one-half acre shall be subject to the yard and building height standards as set forth for lots of such area in section 19.29.020, Maui County Code, and shall be exempt from the maximum developable area restriction of subsection 19.30A.030.D; and
- B. Lots less than one-half acre shall be subject to the yard and building height standards as set forth for lots of such area in sections 19.08.050 and 19.08.060, Maui County Code, and shall be exempt from the maximum developable area restriction of subsection 19.30A.030.D. (Ord. 2749 § 3 (part), 1998)

19.30A.100 Exemptions pursuant to state law.

- A. If provided by Hawaii's Revised Statutes, for lands legally defined and recognized as kuleana or similar type of land ownership, such as land commission awards or royal patents, the district standards of section 19.30A.030, and the density restriction of subsection 19.30A.050.B.1, shall not apply.
- B. Affordable housing projects as set forth in chapter 201E, Hawaii's Revised Statutes, shall be exempt from the requirements of this chapter. (Ord. 2749 § 3 (part), 1998)

19.30A.110 Permits issued prior to the enactment of this ordinance.

State or County special permits, special use permits, conditional permits and variances issued prior to the enactment of the ordinance codified in this chapter shall remain in full force and effect for their duration, and their renewal shall be subject to the provisions of this chapter. Any dwelling or structure that was constructed with a building permit that was approved prior to the enactment of said ordinance need not acquire a County special use permit, conditional permit or variance and may be reconstructed as permitted by the original building permit(s), and such dwellings or structures may be expanded or modified with a building permit, subject to the other provisions of this chapter and this title. (Ord. 2749 § 3 (part), 1998)

19.30A.120 Rule-making authority.

The planning director and the director of public works and waste management shall have the authority to adopt rules regarding the administration of this chapter. (Ord. 2749 § 3 (part), 1998)

DEFINITIONS

The purpose of this Glossary is to assist the reader in understanding specific terminology used in this report.

| | | | |
|---------------------------------|--|--|--|
| Appraisal | (noun) the act or process of developing an opinion of value; an opinion of value (adjective) of or pertaining to appraising and related functions such as appraisal practice or appraisal services. | Fee Simple Estate | Absolute ownership encumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat. |
| Cash Equivalent | A price expressed in terms of cash, as distinguished from a price expressed totally or partly in terms of the face amounts of notes or other securities that cannot be sold at their face amounts. | Hawaiian Terms | The Hawaiian words "mauka" and "makai" are commonly used in the islands as indicators of direction. The word "mauka" means toward the mountain, and "makai" means toward the ocean. |
| Counseling | Providing competent, disinterested, and unbiased advice and guidance on diverse problems in the broad field of real estate; may involve any or all aspects of the business such as merchandising, leasing, management, acquisition/disposition planning, financing, development, cost-benefit studies, feasibility analysis, and similar services. Counseling services are often associated with evaluation, but they are beyond the scope of appraisal. | Highest and Best Use | The reasonably probable and legal use of vacant land or an improved property, which is physically possible, appropriately supported, financially feasible, and that results in the highest value. The four criteria the highest and best use must meet are legal permissibility, physical possibility, financial feasibility, and maximum profitability. |
| Discounting | A procedure used to convert periodic incomes, cash flows, and reversions into present value; based on the assumption that benefits received in the future are worth less than the same benefits received now. | Highest and Best Use of Land or a Site as Though Vacant | Among all reasonable, alternative uses, the use that yields the highest present land value, after payments are made for labor, capital, and coordination. The use of a property based on the assumption that the parcel of land is vacant or can be made vacant by demolishing any improvements. |
| Extraordinary Assumption | An assumption, directly related to a specific assignment, which, if found to be false, could alter the appraiser's opinions or conclusions. Extraordinary assumptions presume as fact otherwise uncertain information about physical, legal, or economic characteristics of the subject property; or about conditions external to the property such as market conditions or trends; or about the integrity of data used in an analysis. An extraordinary assumption may be used in an assignment only if: <ul style="list-style-type: none"> • It is required to properly develop credible opinions and conclusions; • The appraiser has a reasonable basis for the extraordinary assumption; • Use of the extraordinary assumption results in a credible analysis; and • The appraiser complies with the disclosure requirements set forth in USPAP for extraordinary assumptions. | Highest and Best Use of Property as Improved | The use that should be made of a property as it exists. An existing improvement should be renovated or retained as long as it continues to contribute to the total market value of the property, or until the return from a new improvement would more than offset the cost of demolishing the existing building and constructing a new one. |
| Fair Value | The cash price that might reasonably be anticipated in a current sale under all conditions requisite to a fair sale. A fair sale means that buyer and seller are each acting prudently, knowledgeably, and under no necessity to buy or sell, i.e., other than in a forced or liquidation sale. The appraiser should estimate the cash price that might be received upon exposure to the open market for a reasonable time, considering the property type and local market conditions. <i>When a current sale is unlikely, i.e., when it is unlikely that the sale can be completed within 12 months the appraiser must discount all cash flows generated by the property to obtain the estimate of fair value.</i> These cash flows include, but are not limited to, those arising from ownership, development, operating, and sale of the property. The discount applied shall reflect the appraiser's judgment of what a prudent, knowledgeable purchaser under no necessity to buy would be willing to pay to purchase the property in a current sale. | Hypothetical Condition | That which is contrary to what exists, but is supposed for the purpose of analysis. Hypothetical conditions assume conditions contrary to known facts about physical, legal, or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis. A hypothetical condition may be used in an assignment only if: <ul style="list-style-type: none"> • Use of the hypothetical condition is clearly required for legal purposes, for purposes of reasonable analysis, or for purposes of comparison; • Use of the hypothetical condition results in a credible analysis; and • The appraiser complies with the disclosure requirements set forth in USPAP for hypothetical conditions |
| | | Leased Fee Interest | An ownership interest held by a landlord with the rights of use and occupancy conveyed by lease to others. The rights of the lessor (the leased fee owner) and the lessee are specified by contract terms contained within the lease. |
| | | Leasehold Interest | The interest held by the lessee (the tenant or renter) through a lease transferring the rights of use and occupancy for a stated term under certain conditions. |
| | | Market Rent | The most probable rent that a property should bring in a competitive and open market reflecting all conditions and restrictions of the specified lease agreement including term, rental adjustment and revaluation, permitted uses, |

use restrictions, and expense obligations; the lessee and lessor each acting prudently and knowledgeably, and assuming consummation of a lease contract as of a specified date and the passing of the leasehold from lessor to lessee under conditions whereby:

- Lessee and lessor are typically motivated.
- Both parties are well informed or well advised, and acting in what they consider their best interests.
- A reasonable time is allowed for exposure in the open market.
- The rent payment is made in terms of cash in United States dollars, and is expressed as an amount per time period consistent with the payment schedule of the lease contract.
- The rental amount represents the normal consideration for the property leased unaffected by special fees or concessions granted by anyone associated with the transaction.

Market Value

The major focus of most real property appraisal assignments. Both economic and legal definitions of market value have been developed and refined. Continual refinement is essential to the growth of the appraisal profession.

The most widely accepted components of market value are incorporated in the following definition:

"The most probable price, as of a specified date, in cash, or in terms equivalent to cash, or in other precisely revealed terms, for which the specified property rights should sell after reasonable exposure in a competitive market under all conditions requisite to a fair sale, with the buyer and seller each acting prudently, knowledgeably, and for self-interest, and assuming that neither is under undue duress."

Market value is defined in the Uniform Standards of Professional Appraisal Practice (USPAP) as follows:

"A type of value, stated as an opinion, that presumes the transfer of a property (i.e., a right of ownership or a bundle of such rights), as of a certain date, under specific conditions set forth in the definition of the term identified by the appraiser as applicable in an appraisal."

The following definition of market value is used by agencies that regulate federally insured financial institutions in the United States:

"The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:"

- Buyer and seller are typically motivated;
- Both parties are well informed or well advised, and acting in what they consider their best interests;
- A reasonable time is allowed for exposure in the open market;
- Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and

- The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

Prospective Market Value Upon Completion of Construction

The prospective future value of a property on the date that construction is completed, based upon market conditions forecast to exist as of the completion date.

Prospective Value Opinion

A forecast of the value expected at a specified future date. A prospective value opinion is most frequently sought in connection with real estate projects that are proposed, under construction, or under conversion to a new use, or those that have not achieved sellout or a stabilized level of long-term occupancy at the time the appraisal report is written.

Report

Any communication, written or oral, of an appraisal, appraisal review, or appraisal consulting service that is transmitted to the client upon completion of an assignment. The types of written reports listed below apply to real property appraisals:

Self-Contained Appraisal Report: A written appraisal report prepared under Standards Rule 2-2(a) of the Uniform Standards of Professional Appraisal Practice. A self-contained appraisal report sets forth the data considered, the appraisal procedures followed, and the reasoning employed in the appraisal, addressing each item in the depth and detail required by its significance to the appraisal and providing sufficient information so that the client and the users of the report will understand the appraisal and not be misled or confused.

Summary Appraisal Report: A written report prepared under Standards Rule 2-2(b) or 8-2(b). A summary appraisal report contains a summary of all information significant to the solution of the appraisal problem. The essential difference between a self-contained appraisal report and a summary appraisal report is the level of detail of presentation.

Restricted Appraisal Report: A written report prepared under Standards Rule 2-2(c), 8-2(c), or 10-2(b). A restricted use appraisal report is for client use only. The restricted use appraisal report should contain a brief statement of information significant to the solution of the appraisal problem.

Uniform Standards of Professional Appraisal Practice

Current standards of the appraisal profession, developed for appraisers and the users of appraisal services by the Appraisal Standards Board of The Appraisal Foundation. The Uniform Standards set forth the procedures to be followed in developing an appraisal, analysis, or opinion and the manner in which an appraisal, analysis, or opinion is communicated. They are endorsed by the Appraisal Institute and by other professional appraisal organizations.

LIMITING AND CONTINGENT CONDITIONS ACM Consultants, Inc.

PROFESSIONAL QUALIFICATIONS Glenn K. Kunihsa, MAI, CRE

1. The property is appraised as though free and clear of any or all liens and encumbrances unless otherwise stated in this report. The appraiser will not be responsible for matters of a legal nature that affect either the property being appraised or the title to it. The appraiser assumes that the title is good and marketable, and therefore, will not render any opinions about the title.
2. Legal descriptions referenced in the report were obtained from public documents from the State of Hawaii, Bureau of Conveyances, or were furnished by the client, and were assumed to be correct.
3. It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless a nonconformity has been stated, defined, and considered in this appraisal report.
4. It is assumed that all required licenses, certificates of occupancy or other legislative or administrative authority from any local, state, or national governmental or private entity or organization have been or can be obtained or renewed for any use on which the value estimates contained in this report are based.
5. It is assumed that the utilization of the land and improvements is within the boundaries or property lines of the property described and that there is no encroachment or trespass unless otherwise stated in this report. Responsible ownership and competent property management are assumed unless otherwise stated in this report.
6. The Appraiser has inspected as far as possible, by observation, the land and the improvements; however, it was not possible to personally observe conditions beneath the soil or hidden structurally or by other components. The appraiser assumes that there are no hidden, apparent, or apparent conditions of the property site, subsol, or structures or toxic material which would render it more or less valuable. The Appraiser and firm have no responsibility for any such conditions or for any expertise or engineering to discover them. All mechanical, electrical, and plumbing equipment is considered to be commensurate with the conditions of the subject type. Conditions of heating, cooling, ventilation, electrical and plumbing equipment is considered to be commensurate with the conditions of the balance of the improvements unless otherwise stated. No judgment may be made by visual inspection as to the adequacy of insulation, type of insulation, or energy efficiency of the improvements or equipment, and no representations are made herein as to these matters unless specifically stated and considered in the report.
7. Information provided by third parties, including government agencies, financial institutions, lenders, buyers, sellers, property owners and others and contained in this report were obtained from sources considered reliable and believed to be true and correct. However, no warranty is assumed for possible misinformation.
8. All engineering is assumed to be correct. Any plot plans and illustrative material in this report are included only to assist the reader in visualizing the property. Any sketch in this report may show approximate dimensions and is included to assist the reader in visualizing the property. Maps and exhibits found in this report are provided for reader reference purposes only. No guarantee as to accuracy is expressed or implied unless otherwise stated in this report. No survey has been made for the purpose of this report.
9. The appraiser is not qualified to detect hazardous waste and/or toxic materials. Any comment by the appraiser that might suggest the possibility of the presence of such substances should not be taken as confirmation of the presence of hazardous waste and/or toxic materials. Such determination would require investigation by a qualified expert in the field of environmental assessment. The presence of substances such as asbestos, urea-formaldehyde foam insulation, or other potentially hazardous materials may affect the value of the property. The appraiser's value estimate is predicated on the assumption that there is no such material on or in the property that would cause a loss in value unless otherwise stated in this report. No responsibility is assumed for any environmental conditions, or for any expertise or engineering knowledge required to discover them. The appraiser's descriptions and resulting comments are the result of the routine observations made during the appraisal process.
10. If analysis contained in this appraisal involves partial interests in real estate, the value of the fractional interest plus the value of all other fractional interests may or may not equal the value of the entire fee simple estate considered as a whole.
11. Unless otherwise stated in this report, the subject property is appraised without a specific compliance survey having been conducted to determine if the property is or is not in conformance with the requirements of the Americans with Disabilities Act. The presence of architectural and communication barriers that are structural in nature that would restrict access by disabled individuals may adversely affect the property's value, marketability, or utility.
12. Possession of this report, or a copy thereof, does not carry with it the right of publication. It may not be used for any purpose by any person other than the party to whom it is addressed without the written consent of the appraiser, and in any event, only with proper written qualification and only in its entirety.
13. The Appraiser(s) or those assisting in preparation of the report will not be asked or required to give testimony in court or hearing because of having made the appraisal. In full or partial payment for the appraisal, the client or third parties, except under separate and special arrangement and at additional fee, shall execute a written agreement or deposition if required because of subpoena, the client shall be responsible for any additional time, fees, and charges regardless of issuing party.
14. Neither all nor any part of the contents of this report (especially any conclusions or value, the identity of the appraiser, or the firm with which the appraiser is connected) shall be disseminated to the public through advertising, public relations, news sales, or other media without prior written consent and approval of the appraiser.

ACCEPTANCE OF AND/OR USE OF THIS APPRAISAL REPORT BY CLIENT OR ANY THIRD PARTY CONSTITUTES ACCEPTANCE OF THE ACM CONSULTANTS, INC., CERTIFICATION, LIMITING AND CONTINGENT CONDITIONS. APPRAISER LIABILITY EXTENDS ONLY TO STATED CLIENT; NOT SUBSEQUENT PARTIES OR USERS OF ANY TYPE, and the total liability of Appraiser(s) and firm is limited to the amount of fee received by Appraiser.

STATE LICENSING

State Certified General Appraiser,
State of Hawaii, License No. CGA 39, July 17, 1991
Expiration: December 31, 2009

PROFESSIONAL AFFILIATIONS

Member, Appraisal Institute, MAI Designation, Hawaii Chapter No. 67
Member, The Counselors of Real Estate, CRE Designation, Hawaii Chapter
Member, International Right of Way Association
Appraiser-Realtor, National Association of Realtors, Maui Board of Realtors

PROFESSIONAL INVOLVEMENT

President – Hawaii Chapter of the Appraisal Institute – 2009
Vice President – Hawaii Chapter of the Appraisal Institute - 2008
Education Chairperson – Hawaii Chapter of the Appraisal Institute – 2004 and 2005
Former Island of Maui Representative – Hawaii Chapter of the Appraisal Institute
Former Multiple Listing Service (MLS) Committee Member – Realtors Association of Maui

COMMUNITY AFFILIATIONS

St. Anthony Parish School Board
Board Member 1995 to Present
Board President 1997 and 1998
Alii Community Care, Inc. – A non-profit health care corporation
Board Member 2004 to 2006

EMPLOYMENT

President
ACM Consultants, Inc.
May, 1997 to present

Previously associated with the following:

ACM, Real Estate Appraisers, Inc. - 1986 to 1997
A&B Commercial Company; a division of Alexander & Baldwin, Inc. - 1979 to 1985
Bank of Hawaii - 1976 to 1979

GENERAL EDUCATION

University of Hawaii at Manoa
Master of Business Administration (MBA) - Executive MBA Program V, 1988
Bachelor of Business Administration (BBA), 1976
Iolani School, 1971

LEGAL & CONSULTING

Qualified as an expert witness in the Second Circuit Court of the State of Hawaii
Qualified as an expert in testimony to the State Land Use Commission
Experienced in real estate arbitration assignments in the State of Hawaii

APPRAISAL EDUCATION

Appraisal Institute
Seminar
Appraisal Challenges: Declining Markets and Sales Concessions
Cambria, California – October 2008



| | |
|------------|--|
| Course | 7-Hour National USPAP Update Course Honolulu, Hawaii – September 2008 |
| Course | Online 7-Hour National USPAP Equivalent Course Chicago, Illinois – October 2007 |
| Course | Valuation of Conservation Easements Denver, Colorado – October 2007 |
| Seminar | Uniform Standards for Federal Land Acquisitions ("Yellow Book") Practical Applications for Fee Appraisers Honolulu, Hawaii – December 2006 |
| Seminar | California Conservation Easements Sacramento, California – November 2005 |
| Course 400 | 7-Hour National USPAP Update Course Honolulu, Hawaii – October 2005 |
| Seminar | Case Studies in Limited Partnership and Partial Interest Valuation Honolulu, Hawaii – May 2005 |
| Seminar | Appraisal Consulting: A Solutions Approach for Professionals Honolulu, Hawaii – February 2005 |
| Seminar | Real Estate Finance, Value and Investment Performance Honolulu, Hawaii – February 2005 |
| Seminar | Fannie Mae Residential Presentation Honolulu, Hawaii – July 2004 |
| Seminar | Subdivision Analysis Chicago, Illinois – August 2003 |
| Seminar | Supporting Capitalization Rates Chicago, Illinois – August 2003 |
| Seminar | The Technology Assisted Appraiser Chicago, Illinois – August 2003 |
| Seminar | Scope of Work: Expanding Your Range of Services Chicago, Illinois – August 2003 |
| Course 400 | National Uniform Standards of Professional Practice Honolulu, Hawaii – May 2003 |
| Course 420 | Business Practices and Ethics Honolulu, Hawaii – May 2003 |
| Seminar | The Private Conservation Market Honolulu, Hawaii – July 2002 |
| Seminar | Finance Reporting Valuations Parts I and II Honolulu, Hawaii – July 2002 |
| Seminar | Future of Appraisal Profession from a Global Perspective Honolulu, Hawaii – July 2002 |
| Seminar | Appraisal Office Management Honolulu, Hawaii – July 2002 |
| Course 540 | Report Writing Denver, Colorado – December 2000 |
| Seminar | Partial Interests: Theory and Case Law Las Vegas, Nevada – July 2000 |
| Seminar | Easement Valuation Las Vegas, Nevada – July 2000 |
| Seminar | Bridging the Gap: Marketability Discounts for Real Estate Interests Las Vegas, Nevada – July 2000 |

| | |
|---|---|
| Course 430 | Standards of Professional Practice, Part C Honolulu, Hawaii – September 1999 |
| Seminar | Litigation Skills for the Appraiser: An Overview Honolulu, Hawaii – May 1998 |
| Seminar | Special Purpose Properties Honolulu, Hawaii – September 1997 |
| Seminar | Highest and Best Use Applications Honolulu, Hawaii – September 1997 |
| Seminar | Detrimental Conditions Honolulu, Hawaii – July 1997 |
| Seminar | The Appraiser As Expert Witness Honolulu, Hawaii – August, 1995 |
| Seminar | How to Appraise FHA-Insured Property Los Angeles, California – January, 1995 |
| Seminar | Understanding Limited Appraisals and Reporting Options Honolulu, Hawaii – August, 1994 |
| Seminar | Valuation of Leasehold Interests Honolulu, Hawaii – May, 1993 |
| Seminar | Valuation of Leased Fee Interests Honolulu, Hawaii – May, 1993 |
| Seminar | Valuation Considerations: Appraising Non-Profits Boston, Massachusetts – July, 1992 |
| Seminar | Americans With Disabilities Act Boston, Massachusetts – July, 1992 |
| Seminar | Valuation in Today's Capital and Financing Markets Honolulu, Hawaii – June 1992 |
| Seminar | Arbitration Principles, Procedures and Pitfalls Honolulu, Hawaii – June, 1992 |
| Seminar | Institutional Real Estate in the 1990's Honolulu, Hawaii – June, 1992 |
| Seminar | FIRREA and its Impact on Appraisers Honolulu, Hawaii – June, 1992 |
| Course 410/420 | Standards of Professional Practice, Parts A & B Honolulu, Hawaii – April, 1991 |
| <u>The American Society of Farm Managers and Rural Appraisers, Inc.</u> | |
| Seminar | Agricultural Lease Valuation Honolulu, Hawaii – March 2006 |
| <u>Maui Coastal Land Trust</u> | |
| Seminar | Understanding the New Tax Incentives: Conservation Easements & Other Charitable Contributions Wailuku, Hawaii – June 2007 |
| <u>Society of Real Estate Appraisers</u> | |
| Course 101 | Introduction to Appraising Real Property Dallas, Texas – 1987 |
| Course 102 | Applied Residential Property Valuation Honolulu, Hawaii – July 1990 |

PROFESSIONAL QUALIFICATIONS

Shane M. Fukuda

- Course 201 Principles of Income Property Appraising
Chicago, Illinois, 1987
- Course 202 Applied Income Property Valuation
San Diego, California - 1988
- Seminar Professional Practice and the Society of Real Estate Appraisers
Honolulu, Hawaii - 1988
- Seminar Appraisal Standards Seminar - Federal Home Loan
Bank Board Guidelines, Regulations and Policies
Honolulu, Hawaii - April, 1988
- Seminar Appraisal Standards Seminar - Federal Home Loan
Bank Board Guidelines, Regulations and Policies
Honolulu, Hawaii - April, 1988
- American Institute of Real Estate Appraisers
Seminar Rates, Ratios and Reasonableness
Honolulu, Hawaii - 1989
- Seminar Discounted Cash Flow Analysis
Honolulu, Hawaii - 1989
- Seminar Highest and Best Use
Honolulu, Hawaii - 1989
- Seminar Capitalization Overview - Part A
Honolulu, Hawaii - 1990
- Seminar Capitalization Overview - Part B
Honolulu, Hawaii - 1990
- Seminar Accrued Depreciation
Honolulu, Hawaii - 1990
- International Right of Way Association
Course 101 Appraisal
Las Vegas, Nevada - October, 1998
- Course 101 Negotiation
Las Vegas, Nevada - October 1998
- National Business Institute, Inc.
Seminar Commercial Real Estate Leasing In Hawaii
Honolulu, Hawaii - 1989
- American Arbitration Association
Seminar Real Estate Dispute Resolution - Mediation and Arbitration
Kahului, Maui, Hawaii - October, 1990

STATE LICENSING

State Certified General Appraiser
 State of Hawaii, License No. CGA-810, July 1, 2007
 Expiration: December 31, 2009

PROFESSIONAL AFFILIATIONS

None

EMPLOYMENT

ACM Consultants, Inc.
 July 1, 2007 to Present
 Position: Staff Appraiser
 October 2004 to July 2007
 Positions held: Appraiser Assistant; Appraiser Trainee

Previously associated with the following:

Dollar Thrifty Automotive Group, Inc.
 1994 to 2004
 Positions held: Rental Agent; Lead Rental Agent; Station Manager; Senior Station Manager

GENERAL EDUCATION

Maui Community College, 1989-1990
 Henry Perrine Baldwin High School, 1989

APPRAISAL EDUCATION

- Appraisal Institute
 Course 320 General Applications
San Diego, California - July 2006
- Course 310 Basic Income Capitalization
San Diego, California - July 2006
- Course 101 Basic Appraisal Procedures
Denver, Colorado - April 2005
- Course 100 Basic Appraisal Principles
Denver, Colorado - April 2005
- Lincoln Graduate Center
 Course 405 Residential Sales Comparison & Income Approaches
Honolulu, Hawaii - November 2006
- Course 404 Residential Appraiser Site Valuation & Cost Approach
Honolulu, Hawaii - November 2006
- Course 403 Residential Market Analysis & Highest & Best Use
Honolulu, Hawaii - November 2006
- Course 772 National USPAP Course
Honolulu, Hawaii - October 2006
- Course 772 National USPAP Course
Honolulu, Hawaii - January 2005

MISCELLANEOUS EDUCATION

REALM Business Solutions Argus 12.0
 Honolulu, Hawaii - July 2005

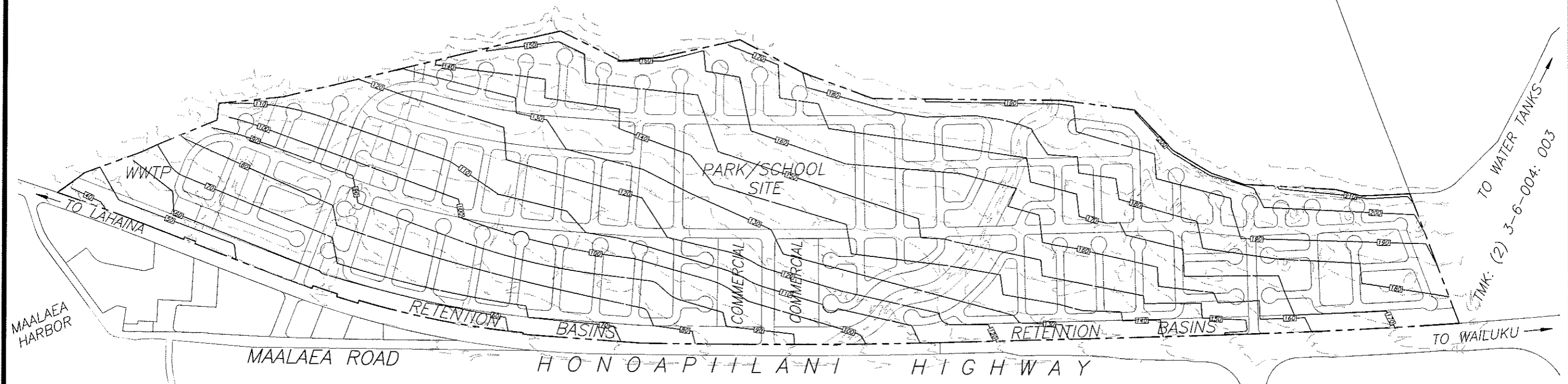
APPENDIX B.

Conceptual Mass Grading Plan and Construction Phasing Plan

TRUE NORTH
SCALE: 1 IN. = 600 FT.

TMK: (2) 3-6-01: 14

TMK: (2) 3-6-004: 007



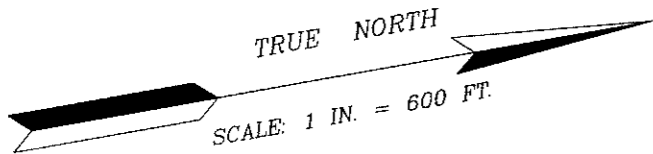
TO WATER TANKS
TMK: (2) 3-6-004: 003

TMK: (2) 3-8-005: 003

TMK: (2) 3-8-005: 002

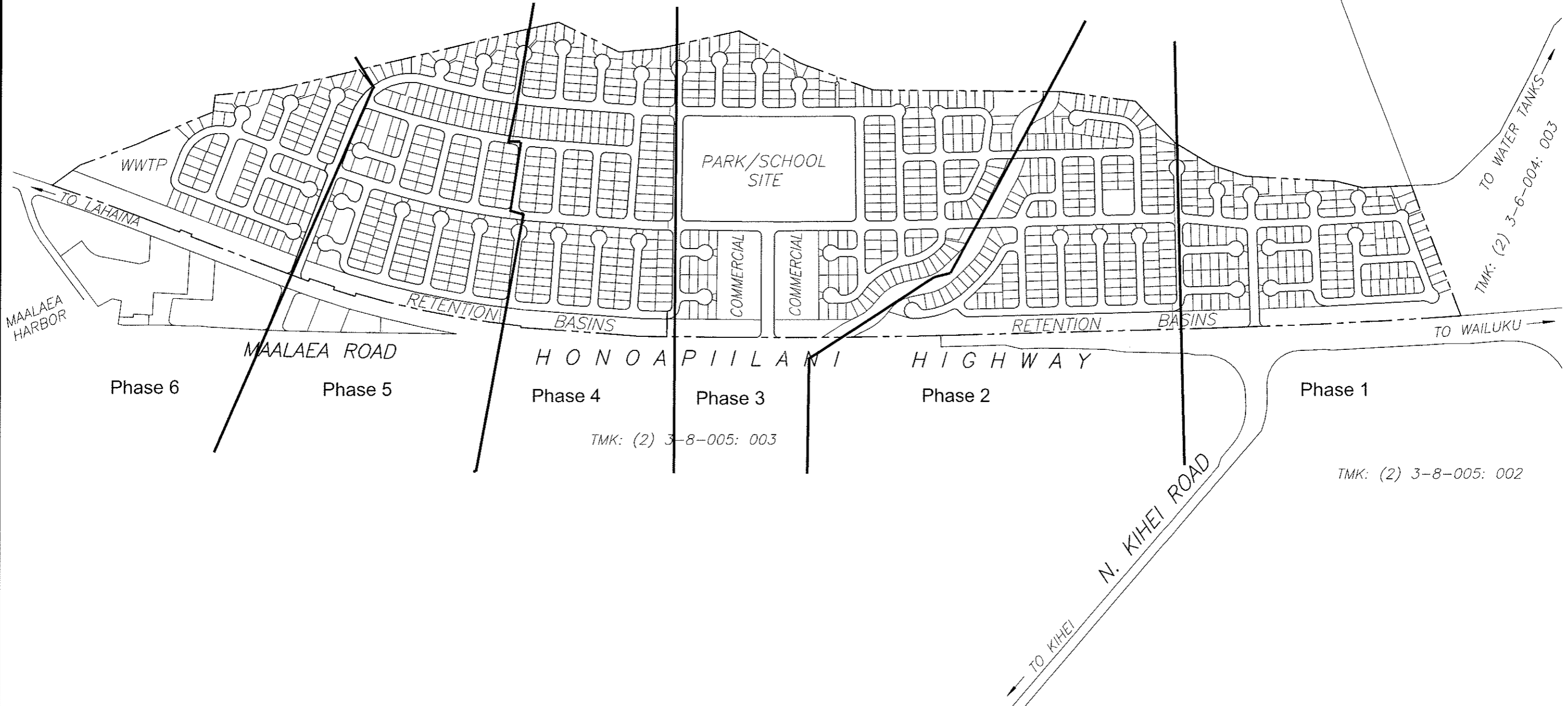
CONCEPTUAL GRADING PLAN

SCALE: 1 IN. = 600 FT.



TMK: (2) 3-6-01: 14

TMK: (2) 3-6-004: 007



PRELIMINARY SITE PLAN

SCALE: 1 IN. = 600 FT.

APPENDIX C.

Agricultural Impact Assessment Report

*MA 'ALAEA MAUKA RESIDENTIAL SUBDIVISION:
IMPACT ON AGRICULTURE*

*MA 'ALAEA MAUKA RESIDENTIAL SUBDIVISION:
IMPACT ON AGRICULTURE*

PREPARED FOR:
Ma'alaea Properties, LLC

PREPARED BY:
Decision Analysts Hawai'i, Inc.

DECISION ANALYSTS HAWAII, INC.

January 2007

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and Guidelines Related to Agricultural Lands. B-1

EXECUTIVE SUMMARY

1. PROPOSED DEVELOPMENT

Ma'alaea Properties, LLC proposes to develop Ma'alaea Mauka Residential Subdivision ("the Project"), a planned residential community on a 257-acre site located in the southeast corner of Central Maui. The Project will include about 949 market and affordable homes, a community center, a park, open space and buffer zones, a quasi-public facility, and interior roads. An additional 5 acres north of the Project will be used for a wastewater treatment plant. Some or all of the treated effluent will be dispersed on a nearby 85-acre site.

The Project is within the State Agricultural District, and the County of Maui zoning for the Project site is "Agricultural." However, the *Kihei-Makena Community Plan* designates the site as a residential Project District. Development of the Project will require (1) a State Land Use Boundary Amendment to change the districting from Agricultural to Urban, (2) Project District Approval pursuant to Chapter 19.45 of the Maui County Code, and (3) changes in zoning to conform with the *Kihei-Makena Community Plan*.

2. AGRICULTURAL CONDITIONS

About 240 ± 5 acres at the Project site and the 5 acres for the off-site wastewater treatment plant have favorable agronomic conditions for crop production as indicated by good soils (although they are stony in most areas), gently sloping terrain, high solar radiation, access to irrigation water, and good road access.

3. LOCATIONAL ADVANTAGES AND DISADVANTAGES FOR CROP PRODUCTION

In terms of location, farmers in Central Maui are well-located to supply the small Maui Island market. And compared to other farmers in Hawai'i, they can also compete reasonably well in supplying mainland markets, as long as their products have long shelf-lives and so can be shipped by surface vessel.

However, compared to farmers on O'ahu, Maui farmers are at a disadvantage in supplying the Honolulu market. Furthermore, they are at a disadvantage supplying mainland markets if their products have short shelf-lives and so

must be shipped by air. Also, farmers in Central Maui are at a disadvantage in competing against the low-cost producers who supply mainland markets.

4. SURROUNDING LAND USES

Honoapiʻilani Highway borders the eastern edge of the Project site, beyond which lie sugarcane fields. South and southeast of the Project site are Maʻalaea Triangle commercial complex, the Maʻalaea Small Boat Harbor, and apartment buildings. To the west are the lower slopes of the West Maui Mountains. To the north are fallow agricultural lands, followed by the King Kamehameha Golf Courses and sugarcane fields.

Maui Pineapple Co. (Maui Pine) grew pineapple on abutting fields north of the Project site until they chose to return the land to the landowner in late 2006.

5. PAST AGRICULTURAL USES

The Project lands have been used for growing sugarcane (late 1800s to about 1988), pineapple (about 1992 to 1995) and, on less than half of the acreage, diversified crops (about 1988 to 2004).

6. IMPACT ON EXISTING AGRICULTURAL OPERATIONS

a. Grazing

Maui Cattle Co. leased the Project site in 2005 to graze cattle, but cattle were not placed on the land until 2006 after fencing and other improvements were installed. The lease is for a 3-year period, with an option to extend for an additional 4 years.

Development of the Project will remove about 257 acres of grazing lands from their inventory of about 60,000 acres. The company anticipates no significant impact from this small loss of land, including no significant impact on the size of their herd, production, revenues, employment or payroll.

In view of these findings, mitigation measures for this loss of grazing land are not recommended.

b. Nearby Farm Operations and Nuisance Issues

Hawaiian Commercial & Sugar Company (HC&S) fields are located east of the Project site across Honoapiʻilani Highway. These operations are not likely to cause significant nuisance problems to residents of the Project because the homes will be separated from the sugarcane fields by the highway and by a buffer along the eastern boundary of the Project site. Also, residents will not be downwind of farm areas during prevailing tradewinds since these winds blow across the isthmus roughly parallel to Honoapiʻilani Highway.

To the north, the upwind sugarcane operations are not likely to cause significant nuisance problems because of the distance: about 4,200 feet (0.8 mile) to the nearest homes in the Project.

Farming of the adjoining fallow fields to the north, which are owned by an affiliate of the Project developer, could place agricultural operations within about 1,000 feet of some of the homes in the Project. In order to avoid potential nuisance issues, both the landowner and one or more future agricultural tenants are likely to limit activities to ones that are compatible with nearby homes. Instead of short-term crops on this land, more compatible agricultural uses could include cattle grazing on an irrigated pasture that would allow high stocking densities, or one or more orchard crops.

Before new residents purchase homes and lots, they will be informed that they will be living near farming areas. This point will be highlighted in promotional brochures and will be spelled out in the sales contracts. Under these circumstances, buyers are more likely to accept that nearby farm operations are part of the ambiance and lifestyle of the area.

In any case, Hawaiʻi's Right-to-Farm Act gives farmers who were operating before neighboring properties were developed the right to farm even if they cause a nuisance, provided that the farm activity does not threaten public health or safety.

In view of the above, no additional measures are needed to mitigate potential nuisance problems.

7. GROWTH OF DIVERSIFIED CROP FARMING (CUMULATIVE IMPACT)

a. Potential Acreage Requirements for Diversified Crops

Crops to Replace Imports of Fruits and Vegetables

For low-elevation fruits and vegetables that have a history of profitable production in Hawaiʻi, potential land requirements in 2010 for 100% import substitution for the state and for Maui County are estimated at 12,700 acres and 1,700 acres, respectively, plus additional acreage for fallowing land between crop plantings. When allowing for competition from imports, these estimates drop to about half.

Export Crops

Hawaiʻi farmers are exploring various export crops on lands released from plantation agriculture. Over the next 20+ years, one or more of these crops may prove to be successful and may grow into a major export crop.

However, the history of agricultural efforts in Hawaiʻi reveals that the successful development of major new export crops requiring large amounts of land is infrequent. For example, over the past 50 years in Hawaiʻi, farmers have

explored numerous possibilities for export crops, but they have developed overseas markets for just one diversified crop that requires more than 10,000 acres (macadamia nuts at 18,000 acres in 2004); one additional crop that requires more than 5,000 acres (coffee at 7,700 acres); and only five additional crops or crop categories that require more than 1,000 acres each.

Feed Crops

If feed crops could be grown in Hawai'i and priced competitively against mainland imports, they could replace some of the grains and hay that is now being imported to the state. Unfortunately, a number of commercial attempts in Hawai'i to grow grains and alfalfa have been unsuccessful.

Biofuel Crops

Crops can be grown to produce biomass to fuel a boiler, or as feedstock to produce fuels. In Hawai'i, the common practice is to produce biomass as a by-product of some principal crop. However, O'ahu Ethanol Corporation plans to build an ethanol plant at Campbell Industrial Park using conventional technology but, at least initially, using imported molasses as the feedstock. For the longer term, this company is exploring the economics of growing sweet sorghum to supply feedstock to its ethanol plant. Acreage requirements for a new sorghum biofuel plantation on O'ahu would range from about 6,000 acres for viability to 15,000 if it were to replace all imported molasses.

However, a number of substantial difficulties must be overcome in order to develop a biofuel plantation that supplies feedstock for ethanol production. For example, in many areas of the state, it will be difficult to lease the large amount of land required for a biofuel plantation at low lease rents for the 30 or so years required to capitalize the substantial investment in a new plantation. Also, emerging technology in the early stages of commercialization promises a more plentiful and cheaper source of feedstock for ethanol. Instead of producing ethanol using sugars from conventional sources, the sugar would come from "cellulosic" sources. This would include green waste for which there would be no land rent and no growing costs, but there could be a disposal fee paid to the processor. In the long term, this less expensive source of feedstock could result in an unprofitable biofuel plantation.

These and other difficulties and risks suggest that the probability of successfully developing and sustaining a sorghum biofuel plantation in Hawai'i is low.

Recent Trends in Crop Acreage

For all diversified crops—i.e., all crops other than sugarcane and pineapple, including crops to replace imports and crops for export—statewide land

requirements grew by an average of 240 acres per year from 1984 through 2004, or about 2,400 acres per decade.

b. Statewide Availability of Land for Diversified Crops

Statewide, a vast amount of land has been released from plantation agriculture: about 249,900 acres between 1968 and 2004—an average decrease of over 6,940 acres per year over a 36-year period (see Figure 10). The 2006 closure of Del Monte's pineapple plantation on O'ahu increased this acreage by about 5,100 acres, resulting in a total release of at least 255,000 acres from plantation agriculture between 1968 and 2007.

Over this same period, the demand for land for diversified crops increased by about 26,500 acres, or an average of about 740 acres per year. Since 1984, the growth has slowed to an average of 240 acres per year, as previously mentioned.

As the above indicates, the release of land from plantation agriculture has far outpaced the demand for land for diversified crops. The net decrease in crop land between 1968 and 2004 amounted to 223,400 acres; this figure has increased to about 228,500 acres after adding the land followed by Del Monte. While some of the released land has been converted or is scheduled to be converted to urban uses and tree plantations, an estimated 160,000+ acres remain available for diversified crops.

Once the Superferry begins operating in 2007, cultivating crops on the Neighbor Islands for the Honolulu market, and vice versa, will become more economically feasible. This will increase the importance of the statewide availability of agricultural land vis-a-vis the island-wide availability.

The above indicates that ample land is available in Hawai'i to accommodate the growth of diversified crops, whether demand is based on potential or recent trends. In other words, the limiting factor to the growth of diversified crops is *not the land supply*, but rather the *size of the market* for crops that can be grown profitably in Hawai'i.

c. Mau'i Island Availability of Land for Diversified Crops

The above findings also apply to Maui. Since 1977, the contraction and eventual closure of Wailuku Sugar Co. and Pioneer Mill released about 11,200 acres from sugarcane production. In addition, the contraction of pineapple operations has released about 5,000 acres since 1993.

During the 1980s, about 4,700 acres of sugarcane land in Central Maui were made available for other uses. During the 1990s, the reduction in sugarcane acreage occurred in West Maui. Similarly, most of the recent reduction in pineapple acreage occurred in West Maui.

Some of this former plantation land was developed and some was converted to other crops, but most of it remains fallow or is used for grazing cattle. In summary, considerable land remains available on Maui for diversified agriculture, although most of it is in West Maui.

d. Potential Loss of Agricultural Land on Maui to Development

If all of the committed, designated and proposed residential and resort projects on Maui Island were approved, built and sold, they would supply about 45,740 homes. At the projected demand of about 1,380 new homes per year, this potential supply of homes could be absorbed in about 33 years.

Development of all of these projects—including the 257-acre Ma'alaea Mauka Residential Subdivision—would result in about 11,800 acres that are now in the Agricultural District being lost to potential agricultural uses. This estimate includes prime agricultural land, low-quality land that is suitable for grazing but not farming, and gulch land. It represents less than 5% of the 244,600 acres on Maui Island that are in the State Agricultural District.

After a period in 33 years or so, this would leave about 232,800 acres on Maui Island available for agricultural uses.

e. Cumulative Impact on the Growth of Diversified Crop Farming

Including the wastewater treatment plant, the Project will commit 262 acres of agricultural land to a non-agricultural use. If this land were used to grow a typical vegetable or fruit crop, then it could support about 33 farm jobs (based on about 12.5 jobs per 100 acres).

More realistically, development on this agricultural land—combined with other developments in Hawai'i and on Maui Island—involves the loss of too little agricultural land to significantly affect (1) the availability of land to farmers in Hawai'i, (2) agricultural land rents, (3) the growth of diversified crops, or (4) potential agricultural employment. This conclusion is based on the finding that, as a result of the contraction of plantation agriculture, ample land is available for diversified crops, with the available supply far exceeding likely or potential demand.

However, in Central Maui, the Project might adversely affect the growth of diversified agriculture somewhat since the market for agricultural land is tighter there than it is in most other areas of the State.

f. Mitigating Measures

In view of the small impact of the Project on the growth of diversified agriculture, mitigation measures for the lost agricultural land are not recommended.

8. OFFSETTING BENEFITS

a. Non-agricultural Benefits

The loss of 262 acres of agricultural land will be offset by the following benefits of the Project:

- 949 homes for Maui residents including senior care housing and affordable housing, along with a community center, parks, open space, and supporting infrastructure;
- construction jobs and other jobs provided by the development activity;
- at full development of the Project, jobs generated by residents of the Project who purchase goods and services on Maui;
- tax revenues (excise taxes, personal income taxes, corporate income taxes, property taxes, etc.) generated by development activity; and
- tax revenues generated by the families who occupy homes in the Project.

b. Agricultural Benefits

Preservation of Prime Agricultural Land Supplied with Water

In addition to the above, the Project will provide agricultural benefits—namely, it will preserve the 85-acre wastewater disposal area for future agricultural use. This is high-quality agricultural land that will be supplied with 600,000 gallons per day of wastewater that will be treated to a high standard that will allow any method of irrigation of any crop. Agricultural uses that would be compatible with the Project would include orchard crops and cattle grazing.

Support for Affiliated Agricultural Operations

The Project developer is affiliated with other Hawai'i companies that are engaged in farming, including Maui Tropical Plantation, a Coffees of Hawai'i farm on Molokai, and a new Coffees of Hawai'i farm on Maui.

Many agricultural operations in Hawai'i are marginally profitable, including MTP and probably most coffee farms. The association of MTP and Coffees of Hawai'i with the Project may contribute to their economic health by having profits from development (1) cover losses from farming during lean years, and (2) contribute capital to improve or further expand the farms.

9. CONSISTENCY WITH STATE AND COUNTY POLICIES

a. Availability of Lands for Agriculture

The *Hawai'i State Constitution*, the *Hawai'i State Plan*, the *State Agriculture Functional Plan*, the *County of Maui General Plan 1990*, and the *County's Kihel-Makena Community Plan* call directly or implicitly for preserving the economic viability of plantation agriculture and promoting the growth of diversified agriculture. To accomplish this, an adequate supply of agriculturally suitable lands and water must be assured.

With regard to plantation agriculture, the Project site is no longer part of a sugarcane or pineapple plantation.

With regard to diversified agriculture, the Project will reduce the availability of agricultural land by a relatively small amount. However, the Project will not limit the statewide growth of diversified agriculture since ample agricultural land is available. This is due to the enormous supply of agricultural land that is now available due to the contraction of plantation agriculture. However, the growth of diversified agriculture in Central Maui might be limited due to the tighter agricultural land market there.

b. Conservation of Agricultural Lands

In addition to the above, State and County policies call for conserving and protecting prime agricultural lands, including protecting agricultural lands from urban development.

However, these policies—which for the State were written before the major contraction of plantation agriculture in the 1990s—assume implicitly that profitable agricultural activities eventually will be available to utilize all available agricultural lands. This has proven to be a questionable assumption in view of the enormity of the contraction of plantation agriculture, the abundant supply of land that came available for diversified agriculture, and the slow growth in the amount of land being utilized for diversified agriculture.

Furthermore, discussions in the Agriculture portion of the *State Functional Plan* recognize that redesignation of lands from Agricultural to Urban should be allowed "... upon a demonstrated change in economic or social conditions, and where the requested redesignation will provide greater benefits to the general public than its retention in ...agriculture," that is, when an "overriding public interest exists." The enormous contraction in plantation agriculture, resulting in the supply of agricultural land far exceeding demand, constitutes a major change in economic conditions. Moreover, development of the Project will provide community and agricultural benefits (about 949 homes, construction jobs, jobs generated by the purchase of goods and services by Project residents, tax revenues, preservation of 85 acres of prime agricultural land supplied with

an ample volume of high-quality agricultural water, and occasional financial support for affiliated agricultural operations) that far exceed those provided by agriculture (less than one job with the current grazing operation).

In practice, development of the Project site is expected to have no significant adverse impact on existing or potential agricultural employment. However, it could contribute new agricultural jobs on the nearby 85 acres that will be preserved, and could contribute to preserving or increasing employment for the affiliated agricultural operations.

c. State Districting

The Project site is within State Agricultural District. However, Ma'alaea Properties is filing a petition with the State Land Use Commission for a District Boundary Amendment to redesignate the Project site to the "Urban" District.

d. County of Maui General Plan

County of Maui zoning for the project site is "Agricultural." However, Ma'alaea Properties plans to file a petition with the County for a change in zoning to conform to the *Kihel-Makena Community Plan*.

e. Kihel-Makena Community Plan

The Project is consistent with the *Kihel-Makena Community Plan* which designates the site "Project District 12," thereby allowing for a residential community at Ma'alaea Mauka.

MA'ALAEA MAUKA RESIDENTIAL SUBDIVISION: IMPACT ON AGRICULTURE

1. INTRODUCTION⁽ⁱ⁾

Ma'alaea Mauka, LLC proposes to develop Ma'alaea Mauka Residential Subdivision ("the Project"), a planned residential community on a 257-acre site located in the southeast corner of Central Maui—see Figures 1 and 2 for the location of the Project, and Figure 3 for the proposed development (the figures follow the body of the report). An additional 5 acres north of the Project will be used for a wastewater treatment plant. Some or all of the treated effluent will be dispersed on a nearby 85-acre site.

The Project is within the State Agricultural District (Figure 4), and the County of Maui ("County") zoning for the Project site is "Agricultural." However, the *Kīhei-Mākena Community Plan* designates the site as a residential Project District referred to as "Project District 12" (Figure 5). Development of the Project will require (1) a State Land Use Boundary Amendment to change the districting from Agricultural to Urban, (2) Project District Approval pursuant to Chapter 19.45 of the Maui County Code, and (3) changes in zoning to conform with the *Kīhei-Mākena Community Plan*.

This report addresses the impacts on agriculture of developing the Project. The material below gives the following information: its location; a description of the Project; the agricultural conditions at the Project site, along with supporting Figures 6, 7, 8 and 9; potential crops; locational advantages and disadvantages for crop production; surrounding land uses; past and current agricultural uses of the land; the impact of the Project on existing agricultural operations in or near the Project site; the impact of the Project on the growth of diversified crop farming, along with supporting Figure 10; benefits of the Project that would offset adverse agricultural impacts; and consistency of the Project with State and County agricultural policies.

Two Appendices are at the end of the report. Appendix A provides a listing of planned and proposed development projects on Maui and the amount of agricultural land that would be affected. Appendix B provides a summary of State and County goals, objectives, policies and guidelines related to agricultural lands.

2. LOCATION OF THE PROJECT⁽ⁱ⁾

Figure 1 shows the location of the Project in the Central Maui region. As indicated, the Project site is in the southwest area of Central Maui near Ma'alaea Small Boat Harbor. Figure 2 shows a closer view of the site location and its Tax Map Key: (2) 3-6-01: 018.

The wastewater treatment plant will be located on a 5-acre site that is mauka and north of the intersection of Honoapi'ilani and Kūhelani Highways, and abutting Honoapi'ilani Highway. This treatment plant will be located over 600 feet north of the Project.

Also, the 85-acre effluent dispersal site is north of the treatment plant and mauka of Honoapi'ilani Highway. The site abuts both the treatment plant and the highway.

3. PROJECT DESCRIPTION^(i,2)

Ma'alaea Mauka is a 257-acre master-planned residential development that will provide about 949 market and affordable residential units on about 165 acres (see Table 1 and Figure 3). Table 1 lists the types of single-family and multi-family homes that will be provided and, for each type, the approximate acreage involved and the number of homes. The remainder of the parcel will include a community center, a park, open space and buffer zones, a quasi-public facility, and interior roads.

As mentioned above, about 5 acres north of the Project site will be used for a wastewater treatment plant. This plant will discharge about 600,000 gallons per day of effluent that will be treated to the R-1 standard, which is the highest quality effluent designated by the Hawaii State Department of Health.⁽⁴⁾ Because R-1 effluent undergoes a high level of treatment, State restrictions for reuse are minimal. In particular, R-1 effluent is sufficiently safe for any method of irrigation (drip, furrow, sprinkler, etc.) for any crop (fruit, vegetable, surface crop or below surface, processed or unprocessed, etc.). Some or all of the treated effluent from the Project will be used to irrigate about 85 acres lying north of the Project. The effluent can also be used to irrigate landscaping at the Project site.

4. AGRICULTURAL CONDITIONS

a. Soil Types⁽⁵⁾

As shown in Figures 6 and 7 respectively, the Project site has soils belonging to the Pūlehu-Ewa-Jaucou association and consists of four specific soil types. Table 2 shows the acreages of the various soil types and their ratings by the Natural Resources Conservation Service (NRCS), formerly known as the Soil Conservation Service. The soil ratings are discussed in the next subsection.

For each of the four soil types, the complete name, range of slopes, and soil descriptions are:

- EsB: Ewa silty clay, 3 - 7% slopes
In a representative profile the surface layer is about 18 inches thick, and the subsoil is about 42 inches thick with a subangular blocky structure. The substratum is coral limestone, sand, or gravelly alluvium. In places, roots penetrate to a depth of 5 feet or more.
- The soil is neutral in the surface layer and subsoil. Permeability is moderate. Runoff is slow, and the erosion hazard is slight. The available water capacity is about 1.3 inches per foot in the surface layer and 1.4 inches per foot in the subsoil. This soil is more than 60 inches deep.
- EtB: Ewa cobbly silty clay, 3 - 7% slopes
This soil has a profile like that of EsB, except for the texture of the surface layer. Cobblestones in the surface layer interfere with tillage but do not make intertilled crops impracticable.
- PtB: Pulehu cobbly clay loam, 3 - 7% slopes
In a representative profile the surface layer is about 21 inches thick, and the subsoil is about 39 inches thick with massive and single grain, stratified loam, loamy sand, fine sandy loam, and silty loam. Below this is coarse, gravelly or sandy alluvium. Small areas that have thin, stratified layers of sand and gravel at a depth of 20 to 36 inches. In places, roots penetrate to a depth of 5 feet or more.
- The soil is neutral in the surface layer and neutral to mildly alkaline below the surface layer. Permeability is moderate. Runoff is slow, and the erosion hazard is slight. The available water capacity is about 1.4 inches per foot in the surface layer and subsoil. Low areas are subject to flooding.
- rSM: Story alluvial land, 3 - 15% slopes
This soil consists of stones, boulders, and soil deposited by streams along the bottoms of gulches and on alluvial fans. Improvement of this land is difficult because of the stones and boulders.

b. Soil Ratings

Three classification systems are commonly used to rate soils in Hawaii: (1) Land Capability Grouping, (2) Agricultural Lands of Importance to the State of Hawaii, and (3) Overall Productivity Rating.

Land Capability Grouping (NRCS Rating)⁽³⁾

The 1972 Land Capability Grouping by the NRCS rates soils according to eight levels, ranging from the highest classification level "1" to the lowest "VIII."

**Table 1. Ma'alaea Mauka Residential Subdivision:
Summary of Preliminary Subdivision Plan⁽¹⁾**

| Land Use | Acres | Homes |
|---|--------------|------------|
| On-site | | |
| Homes | | |
| Custom lots (single-family homes) | 38.0 | 144 |
| Single-family homes | 80.0 | 355 |
| Patio homes (multi-family homes) | 23.5 | 164 |
| Town homes (multi-family homes) | 7.0 | 100 |
| Senior care housing | 6.0 | 60 |
| Apartments | 11.5 | 126 |
| Community Center and Open Space | 37.0 | |
| Park | 15.0 | |
| Quasi-public Facility | 3.0 | |
| Roads (including R-O-W) | <u>36.0</u> | |
| Total, On-site | 257.0 | 949 |
| Off-site: Wastewater Treatment Plant | 5.0 | |

**Table 2. Ma'alaea Mauka Residential Subdivision:
Soil Types and NRCS Ratings⁽²⁾**

| Soil Types | Acres | % | NRCS Ratings |
|--|------------|-------------|--------------|
| On-site | | | |
| High-Quality Soils | | | |
| EsB | 65 | 25% | Ile |
| EtB | 135 | 53% | Ile |
| PtB | 35 | 14% | Ile |
| Low-Quality Soils | | | |
| rSM | <u>22</u> | <u>8%</u> | VIIIs |
| Total | 257 | 100% | |
| Off-site: High-quality PtB soil | 5 | | Ile |

As shown in Table 2, about 235 acres (92%) of the Project site and the 5 acres for the off-site wastewater treatment plant have soils that are rated IIe. Class II soils have moderate limitations that reduce the choice of plants or require moderate conservation practices. The subclassification "e" indicates that the limitation is due to erosion.

About 22 acres (9%) have soils rated VIIs. Class VII soils have very severe limitations that make them unsuitable for cultivation and restrict their use largely to pasture. The subclassification "s" indicates that the soils are rocky or stony.

Agricultural Lands of Importance in the State of Hawaii (ALISH)^[8]

ALISH ratings were developed in 1977 by the NRCS, the UH College of Tropical Agriculture and Human Resources, and the State Department of Agriculture. This system classifies land into three broad categories: (a) **Prime** agricultural land which is land that is best suited for the production of crops because of its ability to sustain high yields with relatively little input and with the least damage to the environment; (b) **Unique** agricultural land which is non-Prime agricultural land used for the production of specific high-value crops; and (c) **Other** agricultural land which is non-Prime and non-Unique agricultural land that is important to the production of crops.

About 245 acres (95%) of the Project site and the 5 acres for the off-site wastewater treatment plant have soils that are rated Prime; about 5 acres (2%) are rated Other; and about 7 acres (3%) are unclassified (Figure 8).

Overall Productivity Rating (LSB Rating)^[9]

In 1972, the University of Hawaii (UH) Land Study Bureau (LSB) developed the Overall Productivity Rating, which classifies soils according to five levels, with "A" representing the class of highest productivity and "E" the lowest.

All or nearly all of the soils at the Project site are rated "B" (see Figure 9). However, the 5 acres for the off-site wastewater treatment plant have soils that are rated "A."

Summary Evaluation of Soil Quality

These soil-rating systems suggest that about 240 ± 5 acres at the Project site and the 5 acres for the off-site wastewater treatment plant are comprised of higher-quality soils (II for the NRCS ratings, Prime for ALISH, and A or B for the LSB rating).

c. Soil Characteristics^[10,11]

Consistent with the above soil ratings, the higher quality lands exhibit the following soil characteristics: deep (over 30 inches), well-drained, stony, and moderately suited for machine tillability. However, a plantation manager for the former landowner and the current agricultural tenant both report that the soils are shallow and rocky.

d. Elevation and Slopes^[1,2]

The Project site ranges in elevation from about the 22 feet at the southern end to about 207 feet at the northern end. Slopes range from 3% to 7% over most of the property.

e. Climatic Conditions

Like other areas in Hawai'i, Central Maui has a mild *sem*tropical climate that is due primarily to three factors: (1) Hawai'i's mid-Pacific location near the Tropic of Cancer, (2) the surrounding warm ocean waters that vary little in temperature between the winter and summer seasons, and (3) the prevailing northeasterly tradewinds that bring air having temperatures that are close to those of the surrounding waters.

Solar Radiation^[9]

The Project site receives considerable sunshine, with average daily insolation of nearly 480 calories per square centimeter.

Rainfall^[10]

Rainfall at the Project site is low, averaging about 20 to 30 inches per year. Most of this rainfall occurs during the winter rainy season (October through April), while the summer months (May through September) are hot and dry.

Temperatures^[10]

Along the coast at Ma'alaea, the average temperature ranges from about 58°F in the winter to about 83°F in the summer.

Winds^[10,11]

The prevailing tradewinds blow from north to south across the isthmus and out to sea at a mean speed of about 20 miles per hour.

f. Irrigation Water^{1,7,1}

Historically, the sugarcane fields in the Project site were irrigated with surface water from Wahee Ditch which runs along and occasionally passes through the western edge of the property, roughly paralleling Honoapi'iani Highway (see Figure 8). Additional water came from a groundwater well located near the arrowhead pointing to the Project Site in Figure 4.

A plantation manager of the former landowner reports that water requirements are high at the Project site because of the typically dry and windy conditions.

g. Road Access

Plantation roads provide access to the property from Honoapi'iani Highway (see Figures 2 and 4).

h. Summary

About 240 ± 5 acres at the Project site and the 5 acres for the off-site wastewater treatment plant have favorable agronomic conditions for crop production as indicated by good soils (although they are stony in most areas), gently sloping terrain, high solar radiation, access to irrigation water, and good road access.

5. POTENTIAL CROPS^{1,7,2}

Based on the above agronomic conditions, the Project site is suitable for low-elevation crops that are grown commercially in Hawaii, including but not limited to: asparagus, beans (green, bush and snap), bell peppers, bittermelon, cantaloupe, Chinese peas, cucumbers, daikon, dry onions, eggplant, flowers/nursery products, ginger root, green onions, green peppers, head and semi-head lettuces, herbs, honeydew melons, limes, lotus root, lychee, Manoa lettuce, mango, mustard cabbage, Oriental squash, parsley, pineapple, pumpkins, seed crops, sugarcane, sweet corn, sweet potatoes, tangerines, and watermelons.

6. LOCATIONAL ADVANTAGES AND DISADVANTAGES FOR CROP PRODUCTION

a. Maui Island Market

Farmers in Central Maui are well-located for supplying the Maui Island market because of the short trucking distance to Kahului, which is the island's commercial, industrial, distribution and transportation center. While the Maui Island market is significant, it is comparatively small: in 2000, Maui had a *de facto* population of about 156,170 residents and visitors.^{1,9}

b. Honolulu Market

All farmers on Maui are at a disadvantage in competing against farmers on O'ahu for supplying the Honolulu market due to the interisland shipping costs, delays and extra handling. In comparing barge and air-cargo services, shipping by barge is less expensive and larger loads can be shipped, but the shipments are slow and infrequent. Air service is faster and frequent, but it is far more expensive and capacities are limited. A planned new ferry system, if successful, will increase the speed and frequency of surface shipments, and costs will be lower than air freight. In turn, this will allow Maui farmers to be more competitive in O'ahu produce markets, and vice versa.

In 2000, O'ahu had a *de facto* population of about 927,170 residents and visitors.^{1,9} Thus, the Honolulu market is nearly six-times larger than the Maui market.

c. Mainland Market

Compared to Hawaii, the mainland market is enormous: in 2000, the U.S. population totaled 281.4 million.^{1,9} In supplying this market with products that can be carried by container ship because they have long shelf-lives (e.g., canned fruit), farmers on Maui are competitive with farmers on O'ahu and other islands. Even though freight from Maui must first be barged to Honolulu then transferred onto a container ship, Matson's overseas shipping service includes interisland barge service at no additional fee; except for some minor port charges, Matson charges a common fare for all islands.^{1,9}

In the case of fresh products that must be shipped by air to the mainland because of their short shelf-lives, farmers on Maui are at a disadvantage compared to farmers on O'ahu because most mainland air cargo is shipped via the Honolulu International Airport. Compared to farmers on O'ahu, Maui farmers encounter additional costs, delays and handling for interisland air-cargo service and for transferring the fresh products from small interisland aircraft to large overseas aircraft.

However, overseas air-cargo service from Maui has improved somewhat because the current generation of aircraft can depart from the short runway at Kahului with a full load of passengers and a full load of cargo in the hold. This direct service allows farmers on Maui to be more competitive in mainland markets. However, the lift capacity from Maui is limited by the number of direct flights.

In the U.S. mainland market, farmers in Hawaii must also compete against farmers on the mainland and in Mexico, Central and South America, the Caribbean, Australia, New Zealand, Southeast Asia, etc. Most of the competing farm areas have lower production and delivery costs than Hawaii does. Competing against Mexico is particularly difficult given the North America Free Trade Agreement (NAFTA) and Mexico's proximity to major U.S. markets.

d. Summary

In terms of location, farmers in Central Maui are well-located to supply the small Maui Island market. And compared to other farmers in Hawaii, they can also compete reasonably well in supplying mainland markets, as long as their products have long shelf-lives and so can be shipped by surface vessel.

However, compared to farmers on O'ahu, they are at a disadvantage in supplying the Honolulu market. Furthermore, they are at a disadvantage supplying mainland markets if their products have short shelf-lives and so must be shipped by air. Also, farmers in Central Maui are at a disadvantage in competing against the low-cost producers who supply mainland markets.

7. SURROUNDING LAND USES

As shown in Figures 1 to 3, Honoapi'iani Highway borders the eastern edge of the Project site, beyond which lie sugarcane fields. South and southeast of the Project site are Ma'alea Triangle commercial complex, the Ma'alea Small Boat Harbor, and apartment buildings. To the west of the Project site are the lower slopes of the West Maui Mountains. To the north are fallow agricultural lands, followed by the King Kamehameha Golf Courses and sugarcane fields.

Maui Pineapple Co. (Maui Pine) grew pineapple on abutting fields north of the Project site until they chose to return the land to the landowner in late 2006. Before 1988, sugarcane was grown on these fields.

8. PAST AND CURRENT AGRICULTURAL LAND USES^(1,2,3,6,17)

- a. **Sugarcane** (late 1800s to about 1988)
- The Project lands and adjoining lands to the north were used to grow sugarcane for over 100 years, ending in about 1988 when Waituku Agribusiness Co. Inc., a subsidiary of C. Brewer and Co., Ltd., ceased all sugarcane production due to unprofitable operations. Following sugar, the land was fallow for about 3 to 4 years.

- b. **Pineapple** (about 1992 to 1995 and 2006 for adjoining lands)

Beginning in about 1992, Waituku Agribusiness used the land at the Project site to grow pineapple to supply fruit to Maui Pine. The operation lasted 3 or 4 years until 1995 when production was discontinued due to low yields, rocky soils, high water requirements, and the availability of higher-quality agricultural lands in the region. After pineapple, the land laid fallow for about 3 years.

The 5-acre site for the wastewater treatment plant is on land to the north of the Project site that was leased to Maui Pine for continued pineapple operations. As mentioned in the previous section, Maui Pine chose to return this land to the landowner in late 2006, and it is now fallow.

c. Diversified Crops (about 1998 to 2004)

Beginning in about 1998, about 24 farmers were licensed to cultivate a little less than half the acreage at the Project site. The terms were month-to-month, and rents were about \$360 per acre per year. Most of the tenants farmed for the lifestyle (that is, they were "hobby farmers"), with only about one, two or possibly three of them deriving most of their income from farming. Their crops included but were not limited to asparagus, bananas, cucumbers, papaya, squash, string beans, and tomatoes. Some of the tenants also raised fighting cocks on their land. Following a notice of over 7 months, the licenses were discontinued in August 2004 when the land was sold. Following the sale, the land laid fallow for about 2 years.

d. Cattle Grazing (since 2006)

Since 2006, the Project site has been used for grazing cattle (see next section for details).

9. IMPACT ON EXISTING AGRICULTURAL OPERATIONS

- a. **Maui Cattle Company, LLC^(8,12)
Overview of Maui Cattle Co.**

Maui Cattle Co. is a partnership of seven ranches on Maui that was formed in 2002. These ranches graze about 5,500 mother cows on about 60,000 acres. About 40% of the calves remain on Maui where they are grass-fed to heavier weights, then sold locally; the remaining calves are shipped to the mainland. The long-term goal is to keep all of the calves on Maui for the Hawai'i market. The operation employs about 60 ranch hands who earn about \$10 to \$20 per hour.

Ma'alea Mauka Grazing Operations

Maui Cattle Co. leased the Project site in 2005 to graze cattle, but cattle were not placed on the land until 2006 after fencing and other improvements were installed. The lease is for a 3-year period, with an option to extend for an additional 4 years. No lease rent is paid for the land; instead, Maui Cattle provides land stewardship. Also, the landowner pays the property tax and paid for about 80% of the perimeter fencing.

Depending on rainfall, the land is used seasonally to grow out about 300 weaned calves to heavier weights. The original plan to irrigate the pasture for year-round operations proved uneconomical. The Ma'alea Mauka operation requires the part-time effort of a single land manager who makes sure that the cattle have water, fences have not been breached, etc.

Impact on Maui Cattle Company

Development of the Project will remove about 257 acres of Maui Cattle Company grazing lands. However, the company anticipates no significant impact from this small loss of land, including no significant impact on the size of their herd, production, revenues, employment or payroll.

Statewide Availability of Grazing Land^[12,13]

The total supply of grazing land in Hawaii is very large—about 1.15 million acres in 2004, most of which is located on the Big Island. For comparison, this is about three times the entire land area of Oahu (381,632 acres). Thus, the Project will have a relatively small impact on the supply of grazing land in the state—a decrease of about 0.02%.

Furthermore, the supply of grazing land has increased statewide and on Maui due to the contraction of plantation agriculture (see Section 10.b and Figure 10). In contrast, from 1980 (or even earlier) until 2005, the number of beef cows in Hawaii has remained at about 80,600 ± about 3,340 beef cows.

This large and increasing supply of grazing land, combination with no growth in the number of beef cows, indicates that land is not the limiting factor to the growth of Hawaii's cattle industry. It further suggests that other ranches in the state could increase their herd sizes to compensate for the loss in beef production that will result from the loss of grazing land at the Project site.

Mitigating Measures

As discussed above, the Project will result in a relatively insignificant loss of grazing land. Moreover, this loss will have an insignificant impact on (1) Maui Cattle Co. and (2) Hawaii's cattle industry. In view of these findings, mitigation measures for this loss of grazing land are not recommended.

b. Nearby Farm Operations and Nuisance Issues

Historically, nuisances arising from some farm operations can become an issue for both residents and farmers. Residents who live close to and downwind from farming operations may complain about occasional noise, dust, chemical spraying, smoke, etc. In turn, farmers may have to change their operations in order to address these complaints. The potential for nuisance problems between future residents of the Project and nearby farm operations is addressed below.

Nearby Farm Operations

Nearby sugarcane operations located to the east of the Project are not likely to cause significant nuisance problems to Project residents because the homes will be separated from the sugarcane fields by Honoapiʻiliani Highway and by a

buffer along the eastern boundary of the Project site. Also, residents will not be downwind of farm areas during prevailing tradewinds since these winds blow across the isthmus roughly parallel to Honoapiʻiliani Highway.

To the north, the upwind sugarcane operations are not likely to cause significant nuisance problems because of the distance: about 4,200 feet (0.8 mile) to the nearest homes in the Project. For comparison, the condominiums near the Maʻalaea Small Boat Harbor are about 100 feet to 1,000 feet downwind from sugarcane fields.

Farming of the adjoining fallow fields to the north, which are owned by an affiliate of the Project developer, could place agricultural operations within about 1,000 feet of some of the homes in the Project. The distance is based on the minimum separation between some homes in the Project and the proposed effluent disposal area where crops could be grown to take advantage of good soils and high-quality agricultural water. In order to avoid potential nuisance issues, both the landowner and one or more future agricultural tenants are likely to limit activities to ones that are compatible with nearby homes. Instead of short-term crops on this land, more compatible agricultural uses could include cattle grazing on an irrigated pasture that would allow high stocking densities, or one or more orchard crops.

Mitigating Measures

Before new residents purchase homes and lots, they will be informed that they will be living near farming areas. This point will be highlighted in promotional brochures and will be spelled out in the sales contracts. Under these circumstances, buyers are more likely to accept that nearby farm operations are part of the ambience and lifestyle of the area.

In any case, Hawaii's Right-to-Farm Act gives farmers who were operating before neighboring properties were developed the right to farm even if they cause a nuisance, provided that the farm activity does not threaten public health or safety.^[18]

In view of the above, no additional measures are needed to mitigate potential nuisance problems.

10. IMPACT ON THE GROWTH OF DIVERSIFIED CROP FARMING

The Project will commit agricultural land to a non-agricultural use. The impact of this commitment on the growth of diversified crop farming is addressed below. The material covers the (1) amount of land required for the future growth of diversified crops, (2) availability of land for diversified crops, (3) potential loss of agricultural land on Maui to development, (4) cumulative impact of the Project and other projects on the growth of diversified crop farming, and (5) mitigating measures.

a. Potential Acreage Requirements for Diversified Crops to Replace Imports of Fruits and Vegetables⁽¹⁹⁾

For low-elevation fruits and vegetables that have a history of profitable production in Hawai'i, potential land requirements in 2010 for 100% import substitution for the state and for Maui County are estimated at 12,700 acres and 1,700 acres, respectively, plus additional acreage for fallowing land between crop plantings. When allowing for competition from imports, these estimates drop to about half. These estimates take into account estimated consumption, production trends, seasonal and annual market shares, yields, and the number of crops per year. Also, these figures reflect acreage in crop—not harvested acreage as is typically reported in government publications.

Market shares for Hawai'i growers are limited by the following factors: (1) local varieties are not perfect substitutes for all imports (e.g., premium-priced sweet Maui onions versus inexpensive storage onions); (2) some crops cannot be produced profitably in the summer due to competition from low-cost imports of fruits and vegetables from California, other states, and Mexico; and (3) over-production must be avoided in order to maintain profitable price levels.

Since Hawai'i farmers already supply a portion of the Hawai'i market, land requirements for increased import substitution are a fraction of the above estimates.

Export Crops^(17,18,14)

The potential market for export crops is far larger than the Hawai'i market. In 2005, the U.S. population was 296.41 million, compared to Hawai'i's resident-plus-visitor population of 1.45 million. To take advantage of this large potential, Hawai'i farmers are exploring various export crops on lands released from plantation agriculture. Over the next 20+ years, one or more of these crops may prove to be successful and may grow into a major export crop.

However, the history of agricultural efforts in Hawai'i reveals that the successful development of major new export crops requiring large amounts of land is infrequent. For example, over the past 50 years in Hawai'i, farmers have explored numerous possibilities for export crops, but they have developed overseas markets for just one diversified crop that requires more than 10,000 acres (macadamia nuts at 18,000 acres in 2004); one additional crop that requires more than 5,000 acres (coffee at 7,700 acres); and only five additional crops or crop categories that require more than 1,000 acres each (papaya at 2,105 acres, bananas at 1,360 acres, tropical specialty fruits at 1,260 acres, flowers/nursery products at 3,874 acres, and seed crops at 3,870 acres). Tropical specialty fruits include longan, lychee, mango, rambutan, star-fruit, etc.

Feed Crops⁽²⁰⁾

If feed crops could be grown in Hawai'i and priced competitively against mainland imports, they could replace some of the grains and hay that is now being imported to the state. Unfortunately, a number of commercial attempts in Hawai'i to grow grains and alfalfa have been unsuccessful. The major problems have been (1) pests, particularly birds that eat the grains before they are harvested; (2) humidity that is too high for drying alfalfa properly; and (3) high production costs compared to those of mainland farms.

Biofuel Crops^(21,27)

Crops can be grown to produce biomass to fuel a boiler, or as feedstock to produce fuels. Examples of the latter include sugarcane, corn or sorghum used to produce ethanol. In turn, the ethanol is used to produce E-10 gasoline (90% gasoline and 10% ethanol).

In Hawai'i, the common practice is to produce biomass as a by-product of some principal crop. For example, at HC&S on Maui and at Gay & Robinson on Kauai, the sugarcane by-product bagasse is burned to help fuel their respective power plants. In addition, the biofuel company Maui Ethanol plans to use the sugarcane by-product, molasses, from the two sugarcane plantations as a feedstock to produce ethanol. Using conventional technology, the sugar in the molasses will be fermented to produce ethanol, followed by distillation to extract the alcohol.

However, O'ahu Ethanol Corporation plans to build an ethanol plant at Campbell Industrial Park using conventional technology but, at least initially, using imported molasses as the feedstock. The rated capacity will be 15 million gallons of ethanol per year. For the longer term, this company is exploring the economics of growing sweet sorghum to supply feedstock to its ethanol plant. The sorghum would have to be grown on O'ahu because it would be too expensive to ship the sorghum juice from a Neighbor Island to O'ahu. Sorghum juice is mostly water having a low concentration of sugar compared to molasses.

Acreage requirements for a new sorghum biofuel plantation on O'ahu would range from about 6,000 acres for viability to 15,000 if it were to replace all imported molasses. This acreage comprises a substantial share, if not all, of the estimated 14,700 acres of crop land that is available on O'ahu at year-end 2006. But it is a small share of the 160,000+ acres of crop land that will be available statewide (see Section 11.b).

A number of substantial difficulties must be overcome in order to develop a biofuel plantation that supplies feedstock for ethanol production, including:

--- Long-term Leases

In many areas of the state, it will be difficult to lease the large amount of land required for a biofuel plantation at low lease rents

for the 30 or so years required to capitalize the investment in a new plantation. Over time, other farmers and other users of land are likely to make higher offers for lease rents or land purchases. In view of this potential, the current market value of available agricultural lands is likely to be higher if the lands are not committed long-term at rents that would be low enough to be affordable for a biofuel plantation.

— Capital

Substantial investment capital will be required to cover the cost of a mill to extract the juice from a biofuel crop, a generating plant to provide power, improvements and upgrades to irrigation systems that are in disrepair, trucks and equipment to harvest and haul the sorghum to the mill and haul the sorghum juice to the ethanol plant, etc.

— Short-term Profitability

Annual revenues from selling the ethanol plus direct subsidies are estimated by the consultant at about \$2,250 per acre (based on an estimated 900 gallons per acre per year of ethanol at about \$2.50 per gallon). Even with subsidies, this is low compared to revenues from other crops in Hawai'i.

Furthermore, the cost of importing molasses for feedstock or importing ethanol may prove to be less expensive than growing a biofuel crop in Hawai'i. For similar crops (such as feed crops), importing has proven to be less expensive than growing and processing crops locally. Also, the U.S. Department of Agriculture has found sorghum to be an expensive feedstock for producing ethanol—about 3.7 times more expensive than corn and 63% more expensive than molasses.

As ethanol production increases on the mainland and in Hawai'i, there is a risk that the combined Federal and State subsidies for ethanol (nearly \$1 per gallon) could be reduced, thereby compromising the profitability of a biofuel crop.

— Long-term Profitability

Over the long-term, emerging technology promises a cheaper source of feedstock for ethanol than does growing a biofuel crop on a plantation. Instead of producing ethanol using sugars from conventional sources (e.g., molasses, sugarcane, grains, fruits, etc.), the sugar would come from "cellulosic" sources. Using new technology that is in the early stages of commercialization, sugar that is locked in complex carbohydrates of plants is separated into fermentable sugars. Feedstock would include agricultural wastes,

yard clippings, discarded paper, wood waste, etc.—i.e., the green waste that is now used for composting. This new technology promises (1) much higher ethanol yields per ton of biomass because the entire plant can be used as feedstock, and (2) lower costs—particularly if there are no growing costs when waste product is used, and if the operator is paid a fee to dispose of municipal and agricultural waste. Eventually, this less expensive source of feedstock could result in unprofitable biofuel plantations. In Hawai'i, this new technology is being explored by Clear-Fuels Technology Inc.

O'ahu's municipal waste could produce an estimated 160 million gallons of ethanol compared to the current annual consumption of about 400 million gallons of gasoline. Assuming a similar ratio for Maui, about 40% of the island's fuel could be supplied by ethanol, which is four times as much ethanol than is needed for E-10.

The above difficulties and risks suggest that the probability of successfully developing and sustaining a biofuel plantation in Hawai'i is low. The more likely scenario is that ethanol will be produced as a by-product of sugar and, over the long-term, it will be produced from green waste.

Recent Trends in Crop Acreage

For all diversified crops—i.e., all crops other than sugarcane and pineapple, including crops to replace imports and crops for export—statewide land requirements grew by an average of 240 acres per year from 1984 through 2004, or about 2,400 acres per decade (see Figure 10).¹

From 1999 to 2004, crop acreage increased for just three of the major export crop categories: tropical specialty fruits up 350 acres, flowers/nursery products up 1,162 acres, and seed crops up 1,420 acres. During this same period, acreage declined for three of the major export crops: macadamia nuts down 1,900 acres, papaya down 1,395 acres, and bananas down 400 acres. Coffee remained unchanged. The net change was a decrease of 763 acres.

Factors Limiting the Growth of Diversified Crops^{1(a)}

A great many crops can be grown in Hawai'i's year-round subtropical climate, and a number of them can be grown profitably in volumes requiring a few hundred acres. However, the modest growth in land requirements for

1. In Figure 10, the temporary bump in diversified-crop acreage that occurred in the late 1990s reflects the fact that some former sugarcane fields were newly planted with grasses for future cattle grazing. After cattle grazing began in 2000, much of this acreage was recategorized from crop land to grazing land.

diversified crops reflects the fact that few crops can be grown profitably on a large scale. The primary factors that have limited the growth of diversified agriculture in Hawai'i are given below.

- Hawai'i's subtropical climate is not well-suited to the commercial production of major crops that grow better in the temperate mainland climates.
- For certain crops, special hybrids adapted to Hawai'i's subtropical climate are yet to be developed.
- Crop pests are more prevalent and more expensive to control in Hawai'i than they are on the mainland where the cold winters kill many pests.
- Fruit-fly infestations prevent exports of many crops, or require expensive treatment.
- Most soils in Hawai'i have low nutrient levels and therefore require high expenditures for fertilizer.
- Hawai'i suffers from high farm-labor costs, largely because the agriculture industry must compete against the visitor industry and related industries for its labor.
- Compared to many other farm areas that supply U.S. markets, the cost of shipping agricultural supplies and equipment to Hawai'i is high, as is the cost of exporting produce from Hawai'i to mainland markets. High shipping costs are due to Hawai'i's remote location and to Federal regulations that require use of American-built ships and U.S. crews between U.S. ports.
- For a number of crops, consumption volumes in Hawai'i are too small to support large, efficient farms (i.e., the volumes are too small to realize economies of scale).
- Trends towards crops that are certified as safe and towards a single supplier of many food items favor large farms.
- Hawai'i farmers must compete against highly efficient mainland and foreign farms which, in a number of cases, can deliver produce to Hawai'i more cheaply than it can be produced locally. This is due to economies of scale and, in comparison to Hawai'i, low costs for land, labor, supplies, fertilizer, pest control, equipment, etc.

b. Statewide Availability of Land for Diversified Crops

Statewide, a vast amount of land has been released from plantation agriculture; about 249,900 acres between 1968 and 2004—an average decrease of over 6,940 acres per year over a 36-year period (see Figure 10).^{12,28} The 2008 closure

of Del Monte's pineapple plantation on O'ahu increased this acreage by about 5,100 acres, resulting in a total release of at least 255,000 acres from plantation agriculture between 1968 and 2007.^{12a}

Over this same period, the demand for land for diversified crops increased by about 26,500 acres, or an average of about 740 acres per year. Since 1984, the growth has slowed to an average of 240 acres per year, as previously mentioned.

As the above indicates, the release of land from plantation agriculture has far outpaced the demand for land for diversified crops. The net decrease in crop land between 1968 and 2004 amounted to 223,400 acres; this figure has increased to about 228,500 acres after adding the land followed by Del Monte. While some of the released land has been converted or is scheduled to be converted to urban uses and tree plantations, an estimated 160,000+ acres remain available for diversified crops.^{12b} Because of the increased availability of agricultural land, a number of landowners report lower per-acre land rents on O'ahu and the Neighbor Islands compared to rents that were charged before the major contraction of plantation agriculture.^{12c}

Once the Superferry begins operating in 2007, cultivating crops on the Neighbor Islands for the Honolulu market, and vice versa, will become more economically feasible. For a full load carried in a large pick-up truck, the one-way fare will be about 2¢ per pound.^{12d} This will increase the importance of the statewide availability of agricultural land vis-a-vis the island-wide availability.

The above indicates that ample land is available in Hawai'i to accommodate the growth of diversified crops, whether demand is based on potential or recent trends. In other words, the limiting factor to the growth of diversified crops is *not the land supply*, but rather the *size of the market* for crops that can be grown profitably in Hawai'i.

c. Maui Island Availability of Land for Diversified Crops

The above findings also apply to Maui. Since 1977, the contraction and eventual closure of Waiuku Sugar Co. and Pioneer Mill released about 11,200 acres from sugarcane production. In addition, the contraction of pineapple operations has released about 5,000 acres since 1983.

During the 1980s, about 4,700 acres of sugarcane land in Central Maui were made available for other uses. Some of this land was developed; some was planted in macadamia nuts which continued until 1999; some was planted in pineapple; some was transferred to HC&S; and some remains fallow.

During the 1990s, the reduction in sugarcane acreage occurred in West Maui, including about 6,000+ acres released in 2000. Similarly, most of the recent reduction in pineapple acreage occurred in West Maui, including about 3,200 acres that were released in 2003. Some of this former plantation land in

West Maui was developed and some was converted to other crops, but most of it remains fallow or is used for grazing cattle.

In summary, considerable land remains available on Maui for diversified agriculture, although most of it is in West Maui.

d. Potential Loss of Agricultural Land on Maui to Development⁽¹⁾⁽³⁾⁽⁴⁾⁽⁵⁾

Based on information provided by the Maui County Planning Department, Appendix A provides a summary of 202 major residential, resort, commercial, and industrial development projects on Maui Island that will either increase the number of residential and visitor units, or involve agricultural land. The listing, which reflects the known development projects as of April 2006 (with minor updates), excludes those having fewer than six dwelling units, and subdivisions having fewer than four lots.

The development projects listed in Appendix A are organized by District, entitlements, then alphabetically. Entitlements are defined as follows:

- **Committed** projects include (1) those having 201C approval, (2) those having Project District zoning, (3) Department of Hawaiian Home Lands (DHHL) projects, (4) approved agricultural subdivisions, and (5) other projects for which the land is zoned for development.
- **Designated** projects include those having (1) urban Community Plan designation, and (2) Project District zoning but no Phase 2 approval.
- **Proposed** projects include those lacking urban Community Plan designations.

To the extent that information was provided and is relevant, the information on each project listed in Appendix A includes:

- its entitlements;
- the number of homes (single-family and multi-family homes), the number of visitor units (hotel rooms and time-share units), and the total number of units;
- its total area (if provided and needed only for projects that involve agricultural land), along with the average acreage per unit (i.e., the reciprocal of the density, which applies only to projects that have residential or visitor units); and
- the acreage that is within the State Agricultural District, along with an acreage adjustment, explained below.

If all of the committed, designated and proposed residential and resort projects on Maui Island were approved, built and sold, they would supply about 45,740 homes, including about 30,250 single-family homes and 15,480 multi-family homes (see p. A-5).

Economic projections prepared by the Maui County Planning Department (June 2006) for the Maui County General Plan 2030 forecast that the number of homes on Maui Island will increase from about 49,870 in 2005 to about 84,350 in 2030, resulting in an increase of about 34,480 homes over this 25-year period. Over time, the pace of development is expected to follow a linear trend, fluctuating above and below the average of about 1,380 new homes per year (34,480 homes ÷ 25 years). At the projected demand of about 1,380 new homes per year, the potential supply of homes listed in Appendix A could be absorbed in about 33 years (a total of 45,740 homes ÷ 1,380 homes per year).

As can be seen on p. A-5, the projects listed in Appendix A would affect about 19,900 acres on Maui Island that are now in the State Agricultural District. Although this accounting includes some agricultural subdivisions where most of the land will be lost to homes, it also includes other agricultural subdivisions where most of the land will remain available for agriculture. In practice, an estimated 11,800 acres in the State Agricultural District would be lost to agriculture if all of these projects were approved and built. This estimate is based on the assumption that agricultural subdivisions having at least 2.5 acres per home will remain available for agriculture.

The estimated 11,800 acres of agricultural land includes prime agricultural land, low-quality land that is suitable for grazing but not farming, and gulch land. It represents less than 5% of the 244,600 acres on Maui Island that are in the State Agricultural District.

In summary, the eventual development over a period of about 33 years of all the committed, designated and proposed projects listed in Appendix A, including the loss of 210 acres for the Pu'unani Subdivision, would leave about 232,800 acres on Maui Island available for agricultural use (244,600 acres - 11,800 acres).

e. Cumulative Impact on the Growth of Diversified Crop Farming

Including the wastewater treatment plant, the Project will commit 262 acres of agricultural land to a non-agricultural use. If this land were used to grow a typical vegetable or fruit crop, then it could support about 33 farm jobs (based on about 12.5 jobs per 100 acres).

More realistically, development on this agricultural land—combined with other developments in Hawai'i and on Maui Island—involves the loss of too little agricultural land to significantly affect (1) the availability of land to farmers in Hawai'i, (2) agricultural land rents, (3) the growth of diversified crops, or (4) potential agricultural employment. This conclusion is based on the finding that, as a result of the contraction of plantation agriculture, ample land is available for diversified crops, with the available supply far exceeding likely or potential demand.

However, in Central Maui, the Project might adversely affect the growth of diversified agriculture somewhat since the market for agricultural land is tighter there than it is in most other areas of the state.

f. Mitigating Measures

In view of the small impact of the Project on the growth of diversified agriculture, mitigation measures for the lost agricultural land are not recommended.

11. OFFSETTING BENEFITS

a. Non-agricultural Benefits

The loss of 262 acres of agricultural land will be offset by the following benefits of the Project:

- 949 homes for Maui residents including senior care housing and affordable housing, along with a community center, parks, open space, and supporting infrastructure;
- construction jobs and other jobs provided by the development activity;
- at full development of the Project, jobs generated by residents of the Project who purchase goods and services on Maui;
- tax revenues (excise taxes, personal income taxes, corporate income taxes, property taxes, etc.) generated by development activity; and
- tax revenues generated by the families who occupy homes in the Project.

b. Agricultural Benefits

Preservation of Prime Agricultural Land Supplied with Water

In addition to the above, the Project will provide agricultural benefits--namely, it will preserve the 85-acre wastewater disposal area for future agricultural use. This is high-quality agricultural land consisting of soil type PtA, and rated IIe under the NRCS system, Prime under the ALISH system, and A under the LSB ratings (see Subsections 4.a and 4.b). Furthermore, about 600,000 gallons of water per day will be available for irrigating crops or pasture land (see Section 3). This volume is sufficient to irrigate about 150 acres at 4,000 gallons per acre per day. Furthermore, the water will be treated to the R-1 standard, which allows any method of irrigation of any crop. As mentioned in Subsection 9.b., agricultural uses that would be compatible with the Project would include orchard crops and cattle grazing. An irrigated pasture would allow a high-carrying capacity for grazing.

Support for Affiliated Agricultural Operations

The Project developer is affiliated with other Hawai'i companies that are engaged directly or indirectly in farming, including the following:

- Maui Tropical Plantation (MTP), which is a 60-acre commercial agricultural park that introduces various Hawaiian crops to visitors.
- Coffees of Hawai'i which restarted a 300-acre coffee plantation on Moloaka I in 2006, and which will be planting in 2007 a new 150-acre coffee farm on Maui mauka of MTP. The Moloaka I operation provides about 15 to 20 jobs during the off season, increasing to about 30 jobs during harvest. The Maui operation is expected to start with about 15 to 20 jobs.
- The owner of about 1,300 acres of agricultural land that is leased to HC&S for cultivating sugarcane. The fields are located mauka of Honoapi'iani Highway and south of Waikapu.

Many agricultural operations in Hawai'i are marginally profitable, including MTP and probably most coffee farms. As such, the association of MTP and Coffees of Hawai'i with the Project may contribute to their economic health by having profits from development (1) cover losses from farming during lean years, and (2) contribute capital to improve or further expand the farms. For many major landowners in Hawai'i, this relationship between one or more development projects and affiliated agricultural operations has been evident since at least the 1980s.

12. CONSISTENCY WITH STATE AND COUNTY POLICIES⁽⁹⁴⁾

a. Availability of Lands for Agriculture

The Hawai'i State Constitution, the Hawai'i State Plan, the State Agriculture Functional Plan, the County of Maui General Plan 1990, and the County's Kihel-Makana Community Plan call directly or implicitly for preserving the economic viability of plantation agriculture and promoting the growth of diversified agriculture. To accomplish this, an adequate supply of agriculturally suitable lands and water must be assured.

With regard to plantation agriculture, the Project site is no longer part of a sugarcane or pineapple plantation.

With regard to diversified agriculture, the Project will reduce the availability of agricultural land by a relatively small amount. However, the Project will not limit the statewide growth of diversified agriculture since ample agricultural land is available. This is due to the enormous supply of agricultural land that is now available due to the contraction of plantation agriculture (see Figure 10). However, the growth of diversified agriculture in Central Maui might be limited due to the tighter agricultural land market there.

b. Conservation of Agricultural Lands

In addition to the above, State and County policies call for conserving and protecting prime agricultural lands, including protecting agricultural lands from urban development.

However, these policies—which for the State were written before the major contraction of plantation agriculture in the 1990s—assume implicitly that profitable agricultural activities eventually will be available to utilize all available agricultural lands. This has proven to be a questionable assumption in view of the enormity of the contraction of plantation agriculture, the abundant supply of land that came available for diversified agriculture, and the slow growth in the amount of land being utilized for diversified agriculture (see Section 10 and Figure 10).

Furthermore, discussions in the Agriculture portion of the *State Functional Plan* recognize that redesignation of lands from Agricultural to Urban should be allowed "... upon a demonstrated change in economic or social conditions, and where the requested redesignation will provide greater benefits to the general public than its retention in ...agriculture;" that is, when an "overriding public interest exists." The enormous contraction in plantation agriculture, resulting in the supply of agricultural land far exceeding demand, constitutes a major change in economic conditions. Moreover, development of the Project will provide community and agricultural benefits (about 949 homes, construction jobs, jobs generated by the purchase of goods and services by Project residents, tax revenues, preservation of 85 acres of prime agricultural land supplied with an ample volume of high-quality agricultural water, and occasional financial support for affiliated agricultural operations) that far exceed those provided by agriculture (less than one job with the current grazing operation).

In practice, development of the Project site is expected to have no significant adverse impact on existing or potential agricultural employment. However, it could contribute new agricultural jobs on the nearby 85 acres that will be preserved, and could contribute to preserving or increasing employment for the affiliated agricultural operations.

c. State Districting

The Project site is within State Agricultural District (see Figure 4). However, Ma'alea Properties is filing a petition with the State Land Use Commission for a District Boundary Amendment to redesignate the Project site to the "Urban" District.

d. County of Maui General Plan

County of Maui zoning for the project site is "Agricultural." However, Ma'alea Properties plans to file a petition with the County for a change in zoning to conform to the *Kihei-Makena Community Plan*.

e. Kihei-Makena Community Plan

The Project is consistent with the *Kihei-Makena Community Plan* (Figure 5) which designates the site "Project District 12," thereby allowing for a residential community at Ma'alea Mauka.

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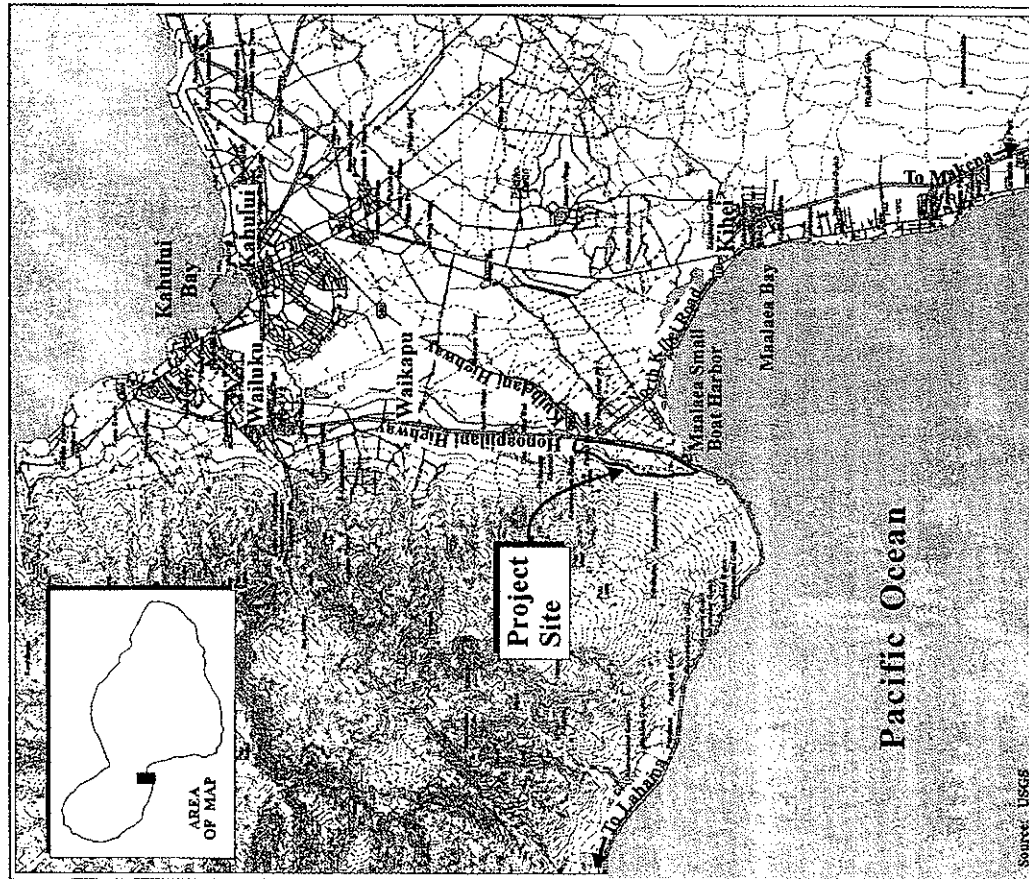


Figure 1 Proposed Ma'alaea Mauka Residential Subdivision Regional Location Map



Prepared for: Maialaea Properties, LLC

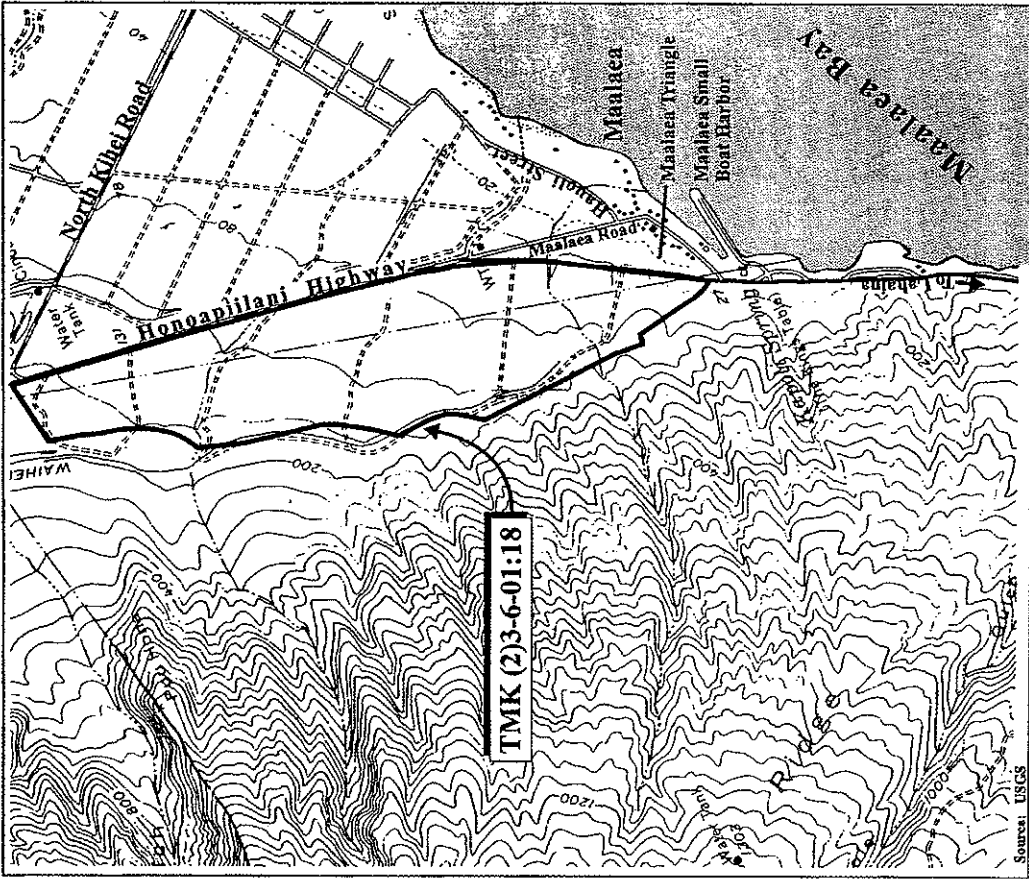


Figure 2 Proposed Ma'alaea Mauka Residential Subdivision Site Location Map



Prepared for: Maialaea Properties, LLC



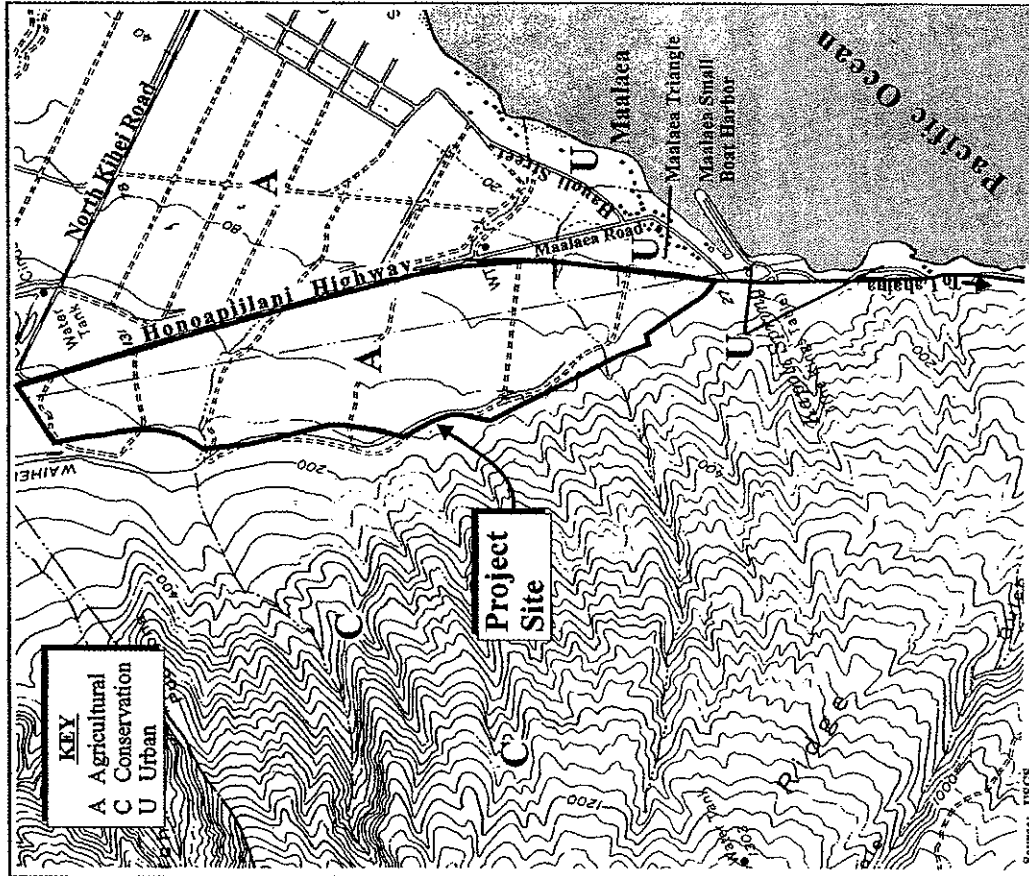


Figure 4 Proposed Ma'alea Mauka Residential Subdivision State Land Use Classification

NOT TO SCALE

Prepared for: Ma'alea Properties, LLC

MURKINYO HIRAGA, INC.

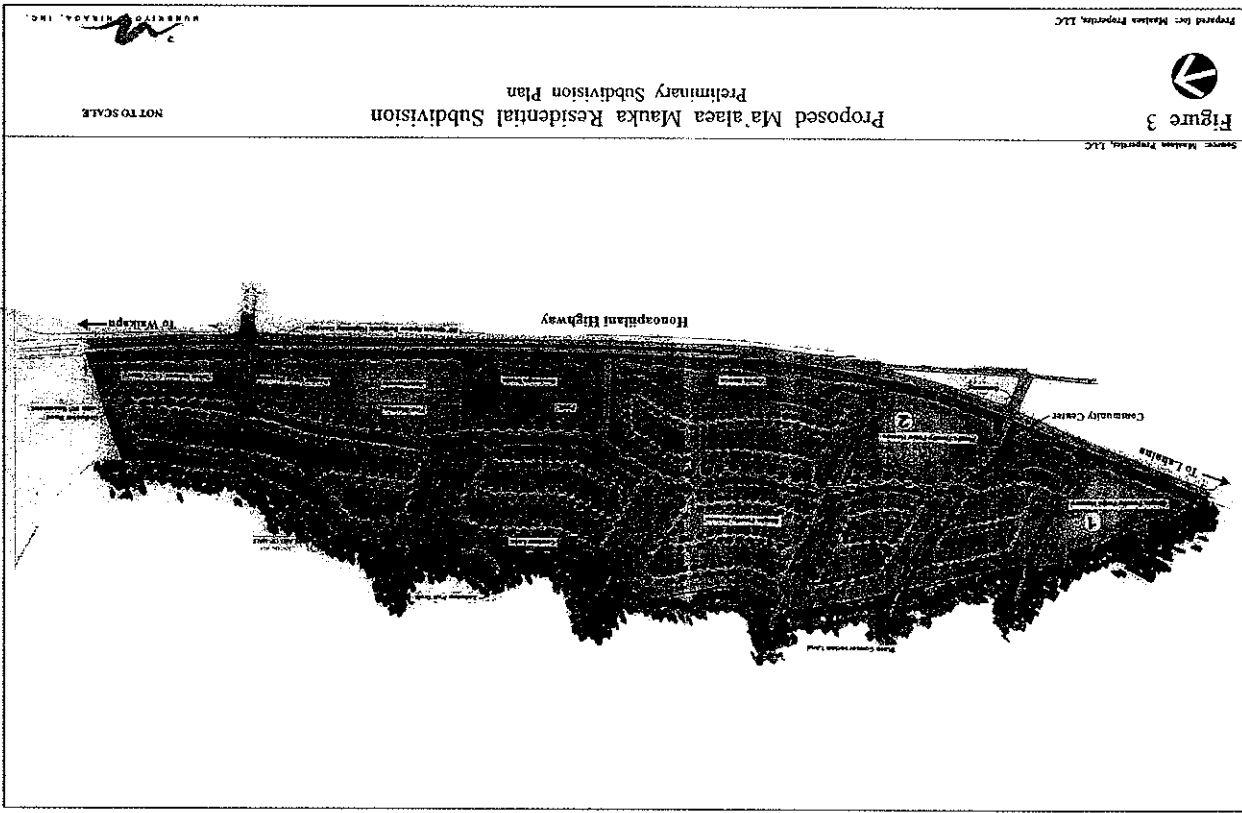
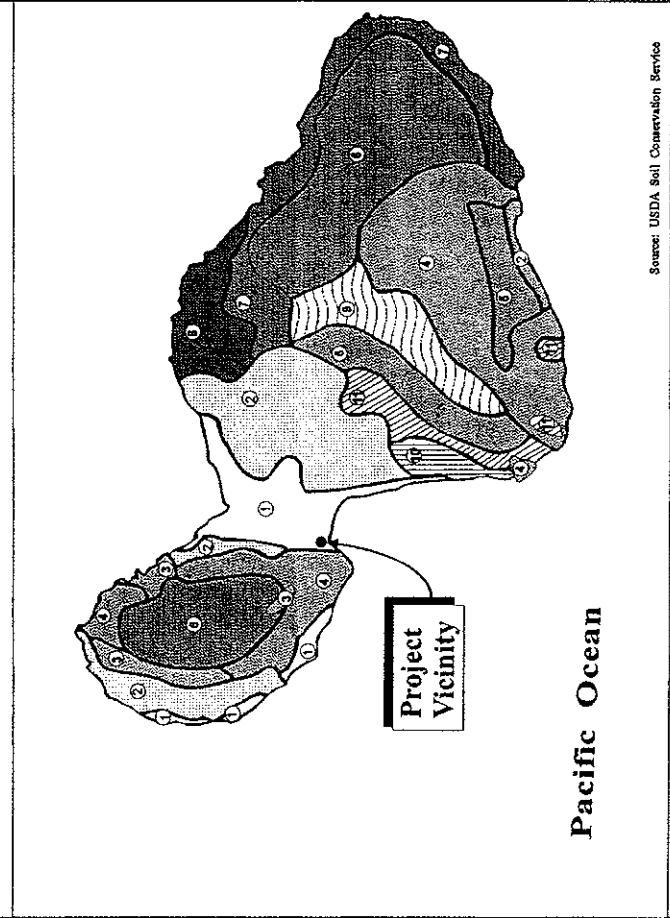
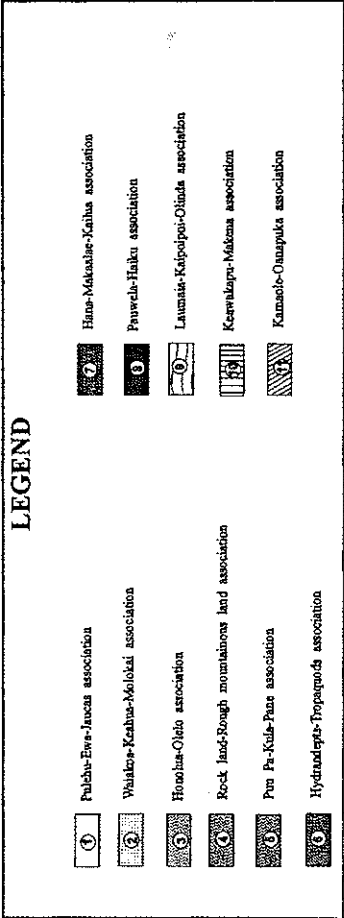


Figure 3 Proposed Ma'alea Mauka Residential Subdivision Preliminary Subdivision Plan

NOT TO SCALE

Prepared for: Ma'alea Properties, LLC

MURKINYO HIRAGA, INC.

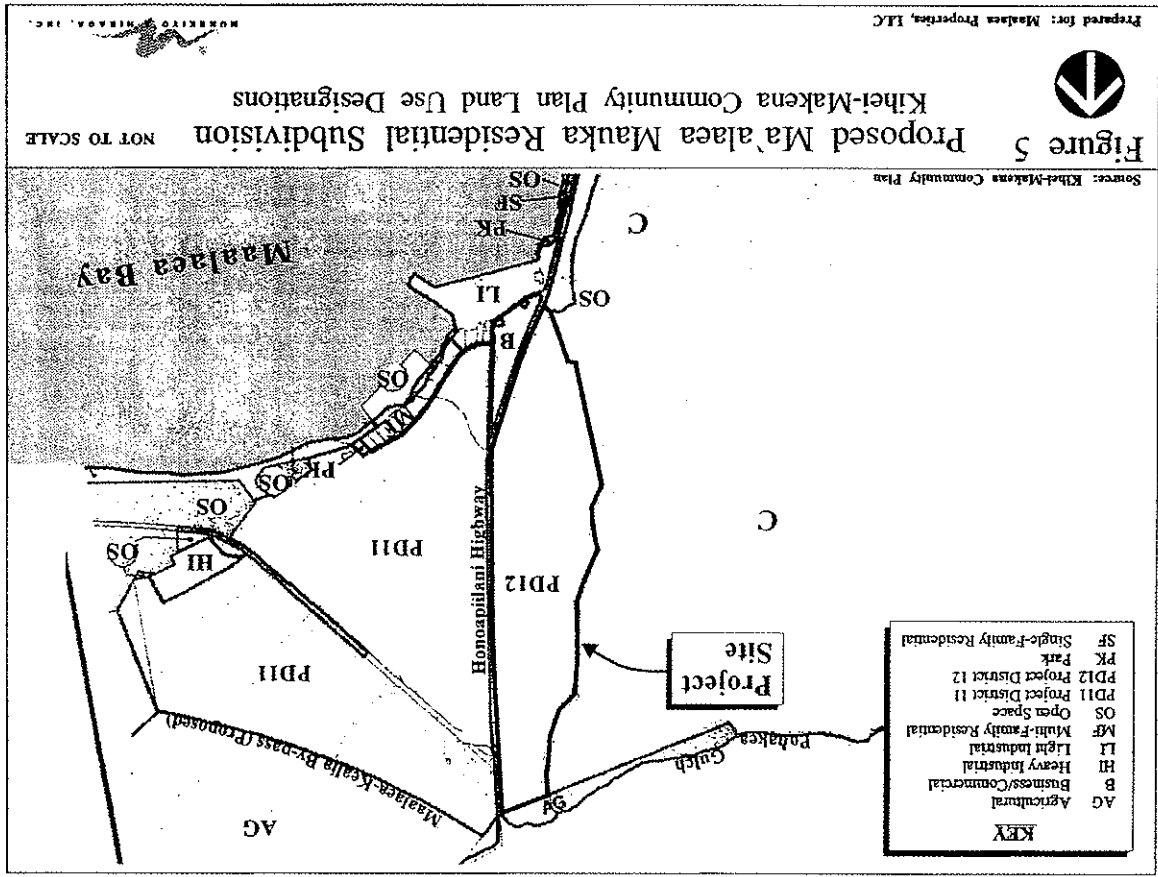


Source: USDA Soil Conservation Service

Figure 6 Proposed Ma'alaea Mauka Residential Subdivision Soil Association Map

Prepared for: Maalea Properties, LLC

MURKIN TO HIRAGA, INC.



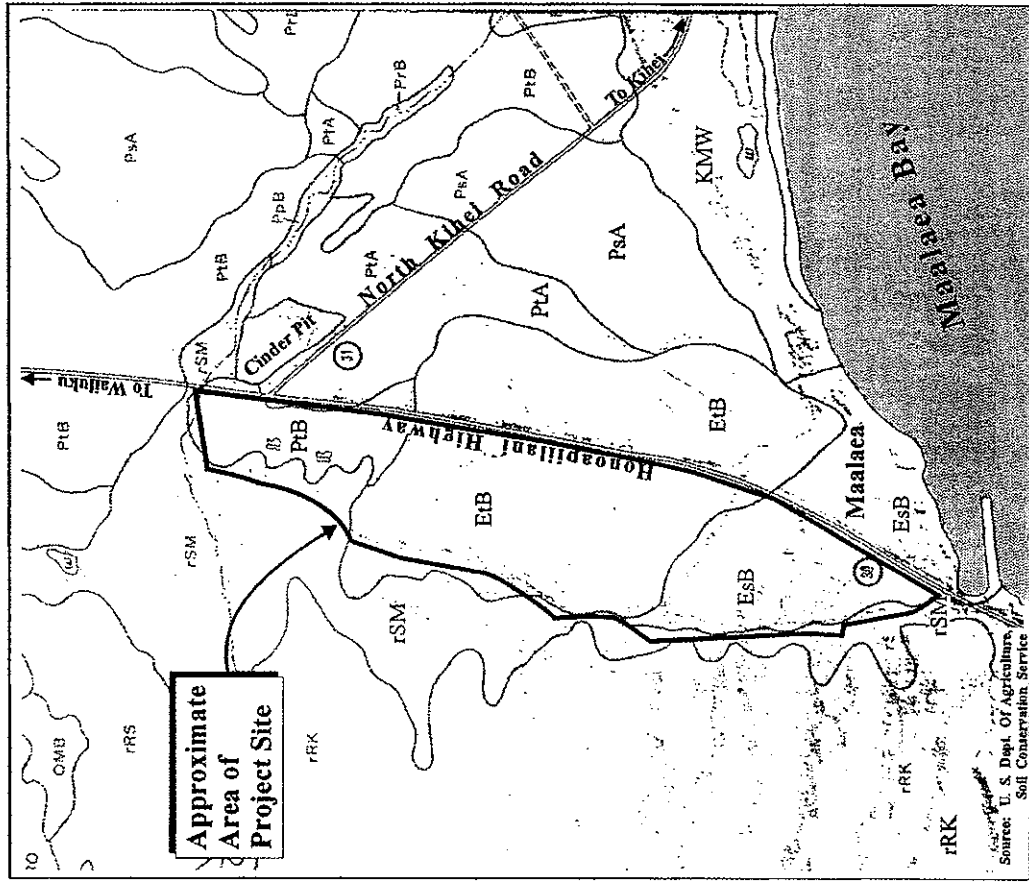


Figure 7 Proposed Ma'alaea Mauka Residential Subdivision Soil Classification Map

NOT TO SCALE

Prepared for: Maalaea Properties, LLC

MURKITO STRADA, INC.

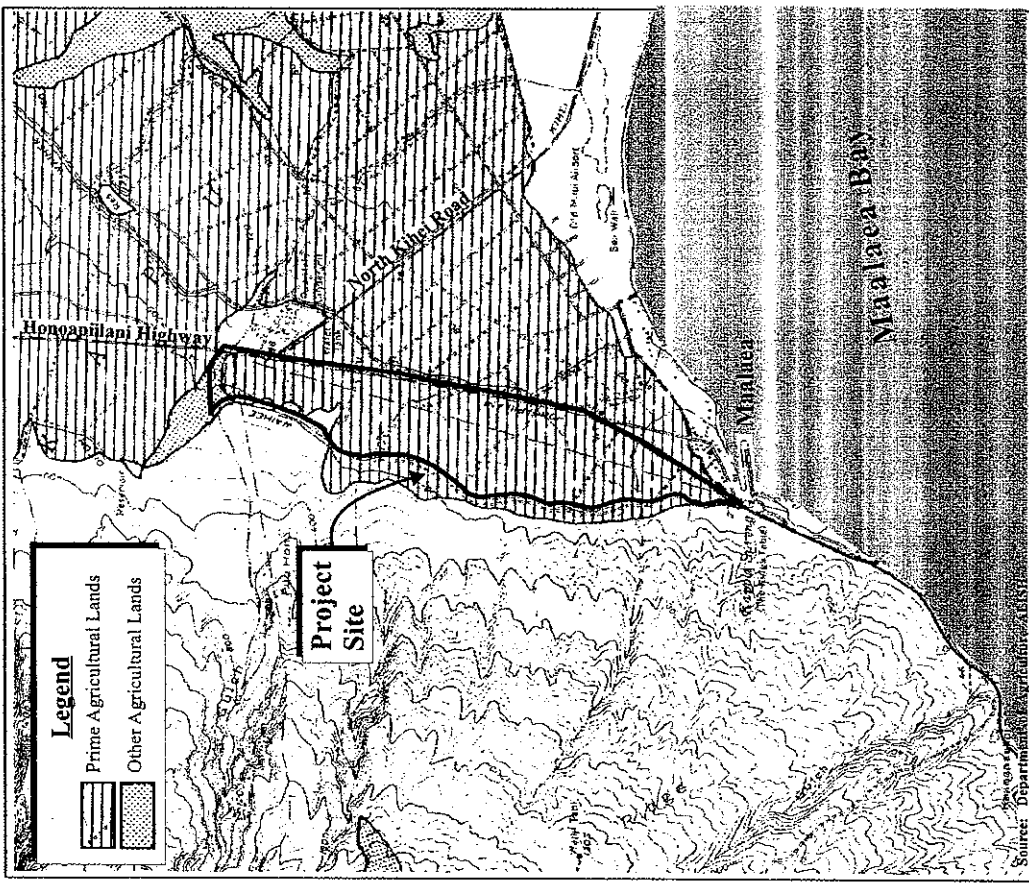
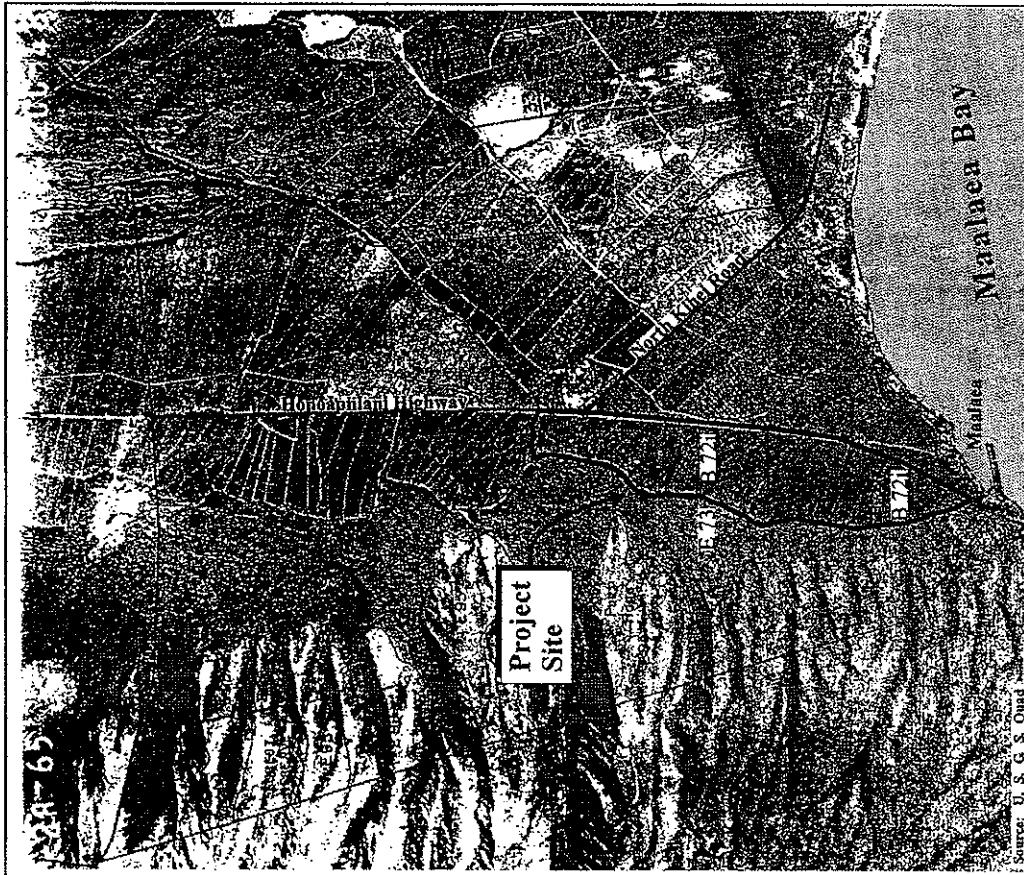



Figure 8 Proposed Ma'alaea Mauka Residential Subdivision Agricultural Lands of Importance to the State of Hawaii

NOT TO SCALE

Prepared for: Maalaea Properties, LLC

MURKITO STRADA, INC.

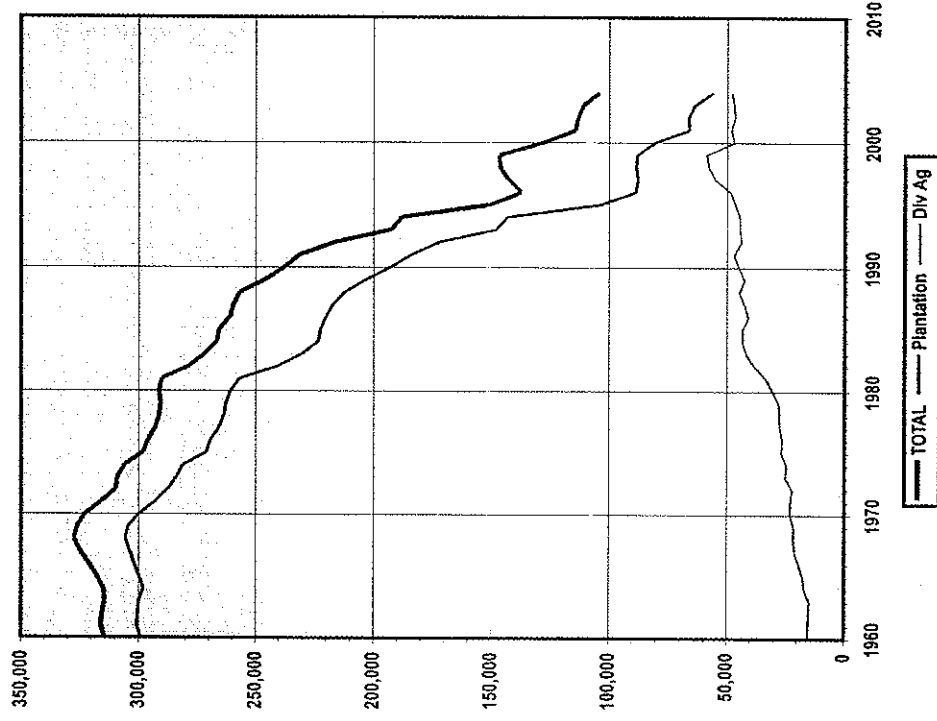



Figure 9 Proposed Ma'alaea Mauka Residential Subdivision Detailed Land Classification

Prepared for: Manless Properties, LLC


 MURKYO HIRAGA, INC.

Figure 10 - Statewide Acreage in Crop: 1960 to 2004



Appendix A. Maui Island Development Projects: April 2006

| Project Location and Name | Entitlements | Homes or Units | | | Project Area | | State Ap. District | |
|---|--------------|---------------------|--------------------|--------------------------|-----------------------|----------------|--------------------|------------------|
| | | Single-Family Homes | Multi-Family Homes | Hotel & Time-share Units | Total Project (acres) | Acres per Unit | Total (acres) | Adjusted (acres) |
| West Maui | | | | | | | | |
| Honoowai O'Hai | Committed | 1,250 | | | 1,250 | 0.62 | 780 | 780 |
| Honouliuli Ridge: Ph. 1&2 | Committed | 50 | | | 50 | 8.82 | 439 | 439 |
| Intrawest Honouliuli (North Beach Lot 4) | Committed | | 700 | | 700 | n.a. | - | - |
| Ki anapali College Farms | Committed | 58 | | | 58 | 3.79 | 338 | 338 |
| Kaunapali Residences - Lantech: Parcel 10-H | Committed | 18 | | | 18 | n.a. | - | - |
| Kahana Ridge Villas | Committed | | | 117 | 117 | n.a. | - | - |
| Kapalua Bay | Committed | | | 155 | 155 | n.a. | - | - |
| Kapalua Meadows: Master Plan: PD 2 | Committed | 690 | | | 690 | 1.085 | 1,577 | 1,577 |
| Kapalua - Master Plan: PD 1 | Committed | 900 | | 1,050 | 1,950 | 2.49 | 0.13 | 0.13 |
| Kapalua - Maalea Residential | Committed | 690 | | | 690 | n.a. | - | - |
| Kapua Village: MLP employees | Committed | 45 | | | 45 | n.a. | - | - |
| Laihoa Point Homesites | Committed | 40 | | | 40 | n.a. | - | - |
| Lanipoko: Mahanaka Nut: 1 | Committed | 131 | | | 131 | 3.34 | 438 | 438 |
| Lohihi Kuhua | Committed | 12 | | | 12 | n.a. | - | - |
| Mahanaia Nut: Ph. 5 | Committed | 9 | | | 9 | n.a. | - | - |
| Maalea Plantation: Ph. 1 & 2 | Committed | 52 | | | 52 | 8.94 | 465 | 465 |
| Maalea Ridge: Large Lots | Committed | 11 | | | 11 | 41.64 | 458 | 458 |
| Manini Maui Ocean Club: Sequel Towers | Committed | | 26 | | 26 | 0.19 | 5 | 5 |
| Na Hale O Waialea: Ph. 2 | Committed | | | | | n.a. | - | - |
| Napali Kahuna (Kil Nue Subdiv) | Committed | | | | | n.a. | - | - |
| North Beach: Starwood (Lot 2) | Committed | | | | | n.a. | - | - |
| North Beach: Westco (Lot 1) | Committed | | | | | n.a. | - | - |
| Plantation Inn | Committed | | | | | n.a. | - | - |
| Puunoe: Ph. 1 & 2 | Committed | 24 | | | 24 | 168 | 7,000 | 168 |
| Royal Lahaina Resort revitalization | Committed | | | 455 | 455 | n.a. | - | - |
| Sunstone | Committed | 5 | | | 5 | n.a. | - | - |
| Ukumehana Homes: Ph. 1, 2, & 3 | Committed | 46 | | | 46 | 6.09 | 280 | 280 |
| Ukumehana Park | Committed | | | | | 111 | n.a. | 111 |
| Villages of Leialii: Ph. 1A | Committed | 104 | | | 104 | n.a. | - | - |
| Villages of Leialii: Ph. 1B | Committed | 253 | | | 253 | 99 | 0.39 | 0.39 |
| West Maui Breakers 1 | Committed | | 90 | | 90 | n.a. | - | - |
| Hyatt Regency Maui: Timeshare Project | Proposed | | | 806 | 806 | n.a. | - | - |
| Kaunapali 2020: Residences | Proposed | 1,257 | 1,553 | | 2,810 | 2,024 | 0.71 | 1,695 |
| Kahuna Employee Housing | Proposed | 60 | 12 | | 72 | 17 | 0.24 | 17 |
| Kahuna - Lots | Proposed | 53 | | | 53 | 16.53 | 874 | 874 |
| Kamehameha Schools Kula Residential Infill | Proposed | 800 | | | 800 | 2.11 | 233 | 233 |
| Lipoa Point Homes | Proposed | 25 | | | 25 | 247 | 9.88 | 244 |
| Maalea Farms: Large Lots | Proposed | 38 | | | 38 | 1,282 | 34,000 | 1,281 |
| Napali Maui Residences | Proposed | 10 | | | 10 | n.a. | - | - |
| Olowalu Mauna & Maalea Plan: Maalea | Proposed | 1,500 | | | 1,500 | 631 | 0.42 | 609 |
| Pineapple Ridge | Proposed | 24 | | | 24 | 9 | 0.38 | 9 |
| Pulelehua: Master, Proposed PD | Proposed | 533 | 349 | | 882 | 309 | 0.35 | 309 |
| Villages of Leialii: Master | Proposed | 2,006 | 2,840 | | 4,846 | n.a. | - | - |
| Waialea Villages | Proposed | 401 | 464 | | 865 | 193 | 0.22 | 184 |
| Total West Maui | | 11,205 | 9,151 | 3,543 | 20,899 | 10,704 | 9,999 | 5,006 |

APPENDICES

Appendix A. Maui Island Development Projects: April 2006

| Project Location and Name | Entitlements | Homes or Units | | | Project Area | | Stats Ag District | |
|---|--------------|---------------------|--------------------|--------------------------|-----------------------|----------------|-------------------|------------------|
| | | Single-family Homes | Multi-family Homes | Hotel & Time-share Units | Total Project (acres) | Acres per Unit | Total | Adjusted (acres) |
| North Maui | | | | | | | | |
| Kahala Pono Subdivision III | Committed | 3 | | | 3 | 4 | 1.33 | 4 |
| Kaunoa Subdivision | Committed | 4 | | | 4 | 9 | 2.25 | 9 |
| Makao Bay Homes | Committed | 8 | | | 8 | 45 | 5.63 | 45 |
| Makao Ranch - Lots | Committed | 3 | | | 3 | 10 | 3.33 | 10 |
| Mascaud Doi Subdivision | Committed | 3 | | | 3 | 36 | 12.00 | 33 |
| Peahā Farms at Opāna Point | Committed | 16 | | | 16 | 270 | 16.88 | 270 |
| Peak Hill Lands | Committed | 3 | | | 3 | 1 | 0.33 | 1 |
| Pou o Maali Rumi Subdivision | Committed | 3 | | | 3 | n.a. | n.a. | |
| Roses Subdivision | Committed | 5 | | | 5 | 11 | 2.20 | 11 |
| Waipahoehoe Subdivision | Committed | 3 | | | 3 | 6 | 1.67 | 5 |
| Puu School Community Project District 1 | Designated | 330 | | | 330 | n.a. | n.a. | |
| Kaunā Residential A&B | Proposed | 140 | | | 140 | 57 | 0.48 | |
| Total North Maui | | 521 | | | 521 | 458 | | 388 |
| Central Maui | | | | | | | | |
| Central Maui Landfill, Phase IV | Committed | | | | | 29 | n.a. | 29 |
| Conceded Baseryards | Committed | | | | | 21 | n.a. | 21 |
| E Paepae Ka Pūkae, Spreckelsville | Committed | 16 | | | 16 | 45 | 2.81 | |
| Hale Kani Project | Committed | | 4 | | 4 | n.a. | n.a. | |
| Iao Valley Large Lot Subdivision | Committed | 7 | | | 7 | n.a. | n.a. | |
| Kahala Town Center Redevelopment | Committed | | | | | 302 | n.a. | |
| Kahe Street Condos and Shops | Committed | | 90 | | 90 | n.a. | n.a. | |
| Kahala Master Plan Project District 3 | Committed | 1,403 | | | 2,232 | n.a. | n.a. | |
| Lokani Hale - Sr. Affordable Housing | Committed | 62 | | | 62 | n.a. | n.a. | |
| Makaha Ag Subdivision | Committed | 10 | | | 10 | 72 | 7.20 | 69 |
| Makaha Mauna Ag Subdivision | Committed | 2 | | | 2 | n.a. | n.a. | |
| Maniō Courtyard Hotel, Kahala Airport | Committed | | | 140 | 140 | n.a. | n.a. | |
| Maui Land Master Plan PD 1 | Committed | 3,163 | | | 3,665 | 1,005 | 0.30 | |
| Maui Student Housing | Committed | 400 | | | 400 | n.a. | n.a. | |
| Pihaana - Project District 2 | Committed | 95 | | | 95 | 73 | 0.14 | 5 |
| Waiehu Aha | Committed | 17 | | | 17 | 279 | 16.41 | 261 |
| Waiehu-Kou, Phase 3 | Committed | 115 | | | 115 | 42 | 0.37 | 20 |
| Waiehu Mauna Ag Subdivision | Committed | 16 | | | 16 | 113 | 7.08 | 113 |
| Waiehu Valley Large Lot Subdivision | Committed | 24 | | | 24 | 373 | 15.54 | 373 |
| Waipahoehoe Gardens | Committed | 410 | | | 410 | 95 | 0.23 | 95 |
| Waipahoehoe Ag Subdivision | Committed | 2 | | | 2 | 22 | 11.00 | 22 |
| Waiehu Country Estates | Committed | 184 | | | 184 | 452 | 2.46 | 448 |
| Waiehu Eka | Committed | 37 | | | 37 | n.a. | n.a. | |
| Waiehu Mauna | Committed | 104 | | | 104 | n.a. | n.a. | |
| Waimā | Committed | 4 | | | 4 | 152 | 38.00 | 152 |
| Waiehu Kou, Phase 4 | Committed | 96 | | | 96 | n.a. | n.a. | |
| Waiehu - Pika'i | Committed | 38 | | | 38 | n.a. | n.a. | |
| Hale Hoanani Mental Health Kouau | Designated | | 6 | | 6 | n.a. | n.a. | |
| Total Maui | | 486 | | | 486 | 734 | 0.90 | 727 |

Appendix A. Maui Island Development Projects: April 2006

| Project Location and Name | Entitlements | Homes or Units | | | Project Area | | Stats Ag District | |
|--|--------------|---------------------|--------------------|--------------------------|-----------------------|----------------|-------------------|------------------|
| | | Single-family Homes | Multi-family Homes | Hotel & Time-share Units | Total Project (acres) | Acres per Unit | Total | Adjusted (acres) |
| South Maui | | | | | | | | |
| Ala Village Subdiv. | Committed | 27 | | | 27 | n.a. | n.a. | |
| Aloha Village | Committed | | 76 | | 76 | n.a. | n.a. | |
| Anemon Hawaii | Committed | | | | | 2 | n.a. | 2 |
| Central Maui Bayside | Committed | | | | | 451 | n.a. | |
| Chambers Apartments | Committed | 18 | | | 18 | n.a. | n.a. | |
| Club World Mark Kihē | Committed | | 200 | | 200 | n.a. | n.a. | |
| Cove Beach Villas | Committed | 32 | | | 32 | n.a. | n.a. | |
| Hale Mahalo Ekihu 1: Phase 1 | Committed | 54 | | | 54 | n.a. | n.a. | |
| Hale Mahalo Ekihu 2: Phase 2 | Committed | 58 | | | 58 | n.a. | n.a. | |
| Hokalani Golf Villas | Committed | 182 | | | 182 | n.a. | n.a. | |
| Honou Alii Hale | Committed | 62 | | | 62 | n.a. | n.a. | |
| Hooahā Subdivision | Committed | 28 | | | 28 | n.a. | n.a. | |
| Hoolie Waialea MF-9 | Committed | | 120 | | 120 | n.a. | n.a. | |
| IMC Condos | Committed | 4 | | | 4 | n.a. | n.a. | |
| Kai Aka Village MF Residential Project | Committed | | 99 | | 99 | n.a. | n.a. | |
| Kai Mākaani | Committed | | 112 | | 112 | n.a. | n.a. | |
| Kai Maui Waiea Master | Committed | | 150 | | 150 | n.a. | n.a. | |
| Kaunā Hills | Committed | 80 | | | 80 | n.a. | n.a. | |
| Kaunā Heights: Phase 2 | Committed | 12 | | | 12 | n.a. | n.a. | |
| Kaunā Heights: Phase 1 (Waipahoehoe Estates) | Committed | 92 | | | 92 | n.a. | n.a. | |
| Kaunā Waiea | Committed | 38 | | | 38 | n.a. | n.a. | |
| Kaunā Waiea | Committed | 96 | | | 96 | n.a. | n.a. | |
| Kaunā Waiea | Committed | 14 | | | 14 | n.a. | n.a. | |
| Kaunā Waiea | Committed | 7 | | | 7 | n.a. | n.a. | |
| Kaunā Waiea | Committed | 12 | | | 12 | n.a. | n.a. | |
| Kaunā Waiea | Committed | 26 | | | 26 | n.a. | n.a. | |
| Kaunā Waiea | Committed | 31 | | | 31 | n.a. | n.a. | |
| Kaunā Waiea | Committed | 65 | | | 65 | n.a. | n.a. | |
| Total Central Maui | | 6,089 | | | 6,089 | 14,686 | 4,849 | 2,670 |

Appendix A. Maui Island Development Projects: April 2006

| Project Location and Name | Entitlements | Homes or Units | | | Project Area | | State Ag District | |
|---|--------------|---------------------|--------------------|--------------------------|-----------------------|----------------|-------------------|------------------|
| | | Single-family Homes | Multi-Family Homes | Hotel & Time-share Units | Total Project (acres) | Acres per Unit | Total (acres) | Adjusted (acres) |
| Malaha at Waialea Condos | Committed | 15 | 15 | 15 | n.e. | n.e. | - | - |
| Maui Lu Timeshare | Committed | 388 | 400 | 788 | n.e. | n.e. | 234 | 234 |
| Maui Research & Tech Park - Project District 6 | Committed | 7 | 387 | 394 | 3.14 | n.e. | 22 | 22 |
| MF21 Subdivision - PD 8 | Committed | 90 | 17 | 107 | n.e. | n.e. | - | - |
| Moana Estates | Committed | 20 | 20 | 40 | n.e. | n.e. | - | - |
| One Waialea Driv | Committed | 7 | 7 | 14 | n.e. | n.e. | - | - |
| Olanchock Subdivision: 7 lot | Committed | 16 | 16 | 32 | 0.31 | n.e. | 3 | 3 |
| Papaiahi Lots | Committed | 8 | 8 | 16 | n.e. | n.e. | - | - |
| Papaiahi Subdivision | Committed | 105 | 105 | 210 | n.e. | n.e. | - | - |
| Panaloa Ridge Estates | Committed | 144 | 144 | 288 | n.e. | n.e. | - | - |
| Waialea Search Villas | Committed | 9 | 9 | 18 | n.e. | n.e. | - | - |
| Waialea MF-10 | Committed | 12 | 12 | 24 | n.e. | n.e. | - | - |
| Waialea MF-10 Subdivision | Committed | 25 | 25 | 50 | 0.50 | n.e. | 5 | 5 |
| Waialea MF-11 | Committed | 6 | 6 | 12 | n.e. | n.e. | - | - |
| Waialea Villas (MF-4) (Papaiahi) | Committed | 73 | 73 | 146 | n.e. | n.e. | - | - |
| Garcia Makana Residences | Designated | 31 | 31 | 62 | n.e. | n.e. | - | - |
| Hale Pama Condos | Designated | 489 | 489 | 978 | 0.27 | 262 | 262 | 262 |
| Kiuhana: Waialea | Designated | 2,000 | 2,000 | 4,000 | 0.40 | 765 | 765 | 765 |
| Kiuhana: Waialea | Designated | 450 | 450 | 900 | 0.40 | 558 | 558 | 558 |
| Malaiea Makua Residential - Project District 12 | Designated | 1,400 | 1,400 | 2,800 | 0.42 | 584 | 584 | 584 |
| Malaiea Village A&B - Project District 11 | Designated | 96 | 96 | 192 | 0.42 | 96 | 96 | 96 |
| Puunene Aratrup - Project District 10 | Proposed | 4 | 4 | 8 | 0.25 | 1 | 1 | 1 |
| Waialea 87Q (Honua Uia) - Project District 9 | Proposed | 88 | 24 | 112 | n.e. | n.e. | - | - |
| Ka Oro Uia - Industrial Park | Proposed | 600 | 600 | 1,200 | 0.19 | 114 | 114 | 114 |
| Ka Oro Uia: Industrial Park | Proposed | 1,105 | 545 | 1,650 | 0.44 | 31 | 31 | 31 |
| Ka Oro Uia: Industrial Park | Proposed | 5,507 | 3,385 | 8,892 | 4.00 | 2,677 | 2,655 | 2,655 |
| Total South Maui | | | | | | | | |
| A.L. & P. Phillips Subdivision | Committed | 3 | 3 | 6 | 3.67 | 11 | 11 | 11 |
| Amer Deina Subdivision | Committed | 3 | 3 | 6 | 2.00 | 6 | 6 | 6 |
| Bayong Subdivision | Committed | 3 | 3 | 6 | 2.67 | 8 | 8 | 8 |
| Bleachum Subdivision | Committed | 5 | 5 | 10 | n.e. | n.e. | - | - |
| Cameron Kaunani Subdivision | Committed | 3 | 3 | 6 | n.e. | n.e. | - | - |
| Defiego Subdivision | Committed | 7 | 7 | 14 | 8.43 | 59 | 59 | 59 |
| Erwhon Estates Subdivision | Committed | 7 | 7 | 14 | 5.71 | 40 | 40 | 40 |
| Frasias Subdivision | Committed | 4 | 4 | 8 | 0.75 | - | - | - |
| Halekalea Honesteads 1 & 2 | Committed | 15 | 15 | 30 | 5.40 | 87 | 87 | 87 |
| Halekalea: Residential | Committed | 148 | 148 | 296 | 0.47 | 8 | 8 | 8 |
| Jacaranda Hill | Committed | 3 | 3 | 6 | 0.57 | 2 | 2 | 2 |
| Joan Palatia Subdivision | Committed | 3 | 3 | 6 | 8.00 | 24 | 24 | 24 |
| Koaiaho-1 & 2 Homesites | Committed | 7 | 7 | 14 | 2.29 | 7 | 7 | 7 |

Appendix A. Maui Island Development Projects: April 2006

| Project Location and Name | Entitlements | Homes or Units | | | Project Area | | State Ag District | |
|--|--------------|---------------------|--------------------|--------------------------|-----------------------|----------------|-------------------|------------------|
| | | Single-family Homes | Multi-Family Homes | Hotel & Time-share Units | Total Project (acres) | Acres per Unit | Total (acres) | Adjusted (acres) |
| Koalaia Subdivision | Committed | 406 | 406 | 812 | 1.10 | 445 | 445 | 445 |
| Kulamaia: Meleia Rise | Committed | 14 | 14 | 28 | n.e. | n.e. | - | - |
| Kulamaia Estates: Phase 1 | Committed | 40 | 40 | 80 | n.e. | n.e. | - | - |
| Kulamaia Estates: Phase 2, Japarine Grove | Committed | 15 | 15 | 30 | n.e. | n.e. | - | - |
| Kulamaia Ridge: Ridge at Kulamaia | Committed | 57 | 57 | 114 | n.e. | n.e. | - | - |
| Makua Village Subdivision | Committed | 24 | 24 | 48 | n.e. | n.e. | - | - |
| Mary Decembra Subdivision | Committed | 3 | 3 | 6 | n.e. | n.e. | - | - |
| Mauyofofo Subdivision | Committed | 3 | 3 | 6 | 2.33 | 7 | 7 | 7 |
| Pihoho Farms Subd. | Committed | 10 | 10 | 20 | 2.30 | 23 | 23 | 23 |
| Slice Subdivision | Committed | 3 | 3 | 6 | n.e. | n.e. | - | - |
| Waialea Hana Subdivision (Kula Res 1,2) DHHL | Committed | 36 | 36 | 72 | 7.25 | 281 | 281 | 281 |
| Waialea Lot 134 (Kula Res 1,2) DHHL | Committed | 4 | 4 | 8 | 50.00 | 200 | 200 | 200 |
| Waialea Uka Subdivision (Kula Res 1,2) DHHL | Committed | 56 | 56 | 112 | 3.43 | 192 | 192 | 192 |
| Wilfred "Hoppy" Phillips Subd | Committed | 3 | 3 | 6 | 0.67 | 2 | 2 | 2 |
| Sano Project Orok Estate: Project District 3 | Designated | 84 | 84 | 168 | n.e. | n.e. | - | - |
| Kaukaie Lane - Punalani Makai | Designated | 155 | 155 | 310 | 0.52 | 81 | 81 | 81 |
| Kula Lodge: Project District 1 | Designated | 15 | 15 | 30 | n.e. | n.e. | - | - |
| Silverwood Inn: Project District 2 | Designated | 12 | 12 | 24 | n.e. | n.e. | - | - |
| Hall'sville Expansion - A&B400 | Proposed | 1,200 | 1,200 | 2,400 | 0.29 | 351 | 351 | 351 |
| Hall'sville Expansion - H&L4548 | Proposed | 1,600 | 1,600 | 3,200 | 0.23 | 421 | 421 | 421 |
| Ka Oro Uia Lots | Proposed | 2 | 2 | 4 | 1.50 | 14 | 14 | 14 |
| Xuelani by Hanohano | Proposed | 49 | 49 | 98 | 0.28 | 14 | 14 | 14 |
| Kula Ridge Affordable Housing Subdivision | Proposed | 116 | 116 | 232 | 0.41 | 48 | 48 | 48 |
| Kula Senior Housing | Proposed | 36 | 36 | 72 | n.e. | n.e. | - | - |
| Total Upcountry Maui | | | | | | | | |
| East Maui | | | | | | | | |
| Hana Beach Subdivision | Committed | 3 | 3 | 6 | 0.87 | 1 | 1 | 1 |
| Hana Com. Health Ctr. Exp. | Committed | 20 | 20 | 40 | n.e. | n.e. | - | - |
| Hana Ranch Affordable Housing | Committed | 288 | 288 | 576 | 0.13 | 38 | 38 | 38 |
| Hana Ranch Store | Committed | 39 | 39 | 78 | n.a. | 3 | 3 | 3 |
| Hana Subdivision Subdivision | Committed | 3 | 3 | 6 | 8.33 | 20 | 20 | 20 |
| Honomele Subdivision | Committed | 8 | 8 | 16 | 5.25 | 42 | 42 | 42 |
| Waialea Hana Homes: DHHL | Committed | 102 | 102 | 204 | 7.10 | 724 | 724 | 724 |
| Garden of Eden Arboretum | Proposed | 3 | 3 | 6 | 10.00 | 30 | 30 | 30 |
| Halea Gardens 2 Self Help Housing Corp | Proposed | 14 | 14 | 28 | 0.43 | 6 | 6 | 6 |
| Total East Maui | | | | | | | | |
| TOTAL MAUI ISLAND | | | | | | | | |

n.e.: not estimated (i.e., acreages were not estimated for projects that do not involve agricultural land)
n.a.: not applicable (i.e., units per acre were not calculated for industrial and commercial projects)
Source: Maui County Planning Department, 2006.

(d) Priority guidelines to promote the growth and development of diversified agriculture and aquaculture:

(1) Identify, conserve, and protect agricultural and aquacultural lands of importance and initiate affirmative and comprehensive programs to promote economically productive agricultural and aquacultural uses of such lands.

(10) Support the continuation of land currently in use for diversified agriculture.

Section 226-104 Population growth and land resources priority guidelines.

(b) Priority guidelines for regional growth distribution and land resource utilization:

(2) Make available marginal or non-essential agricultural lands for appropriate urban uses while maintaining agricultural lands of importance in the agricultural district.

Section 226-106 Affordable housing

Priority guidelines for the provision of affordable housing:

(1) Seek to use marginal or nonessential agricultural land and public land to meet housing needs of low- and moderate-income and gap-group households.

3. AGRICULTURAL STATE FUNCTIONAL PLAN (1991)⁽³⁾

(Functional plans are guidelines for implementing the State Plan. They are approved by the Governor, but not adopted by the State Legislature.)

Objective H: Achievement of Productive Agricultural Use of Lands Most Suitable and Needed for Agriculture.

Policy H(2): Conserve and protect important agricultural lands in accordance with the Hawaii State Constitution.

Action H(2)(a): Propose enactment of standards and criteria to identify, conserve, and protect important agricultural lands and lands in agricultural use.

Action H(2)(c): Administer land use district boundary amendments, permitted land uses, infrastructure standards, and other planning and regulatory functions on important agricultural lands and lands in agricultural use, so as to ensure the availability of agriculturally suitable lands and promote diversified agriculture.

**APPENDIX B:
SELECTED STATE AND COUNTY GOALS,
OBJECTIVES, POLICIES AND GUIDELINES
RELATED TO AGRICULTURAL LANDS**

1. HAWAII STATE CONSTITUTION (Article XI, Section 3):

...to conserve and protect agricultural lands, promote diversified agriculture, increase agricultural self-sufficiency and assure the availability of agriculturally suitable lands...

2. HAWAII STATE PLAN (Chapter 226, Hawaii Revised Statutes, as amended):^{(1),(2)}

Section 226-7 Objectives and policies for the economy--agriculture.

(a) Planning for the State's economy with regard to agriculture shall be directed towards achievement of the following objectives:

(1) Viability in Hawaii's sugar and pineapple industries.

(2) Growth and development of diversified agriculture throughout the State.

(3) An agriculture industry that continues to constitute a dynamic and essential component of Hawaii's strategic, economic, and social well-being.

(b) To achieve the agricultural objectives, it shall be the policy of the State to:

(2) Encourage agriculture by making best use of natural resources.

(10) Assure the availability of agriculturally suitable lands with adequate water to accommodate present and future needs.

(16) Facilitate the transition of agricultural lands in economically nonfeasible agricultural production to economically viable agricultural uses.

Section 226-103 Economic priority guidelines.

(c) Priority guidelines to promote the continued viability of the sugar and pineapple industries:

(1) Provide adequate agricultural lands to support the economic viability of the sugar and pineapple industries.

4. COUNTY OF MAUI GENERAL PLAN 1990⁽⁴⁾

Theme No. 1: PROTECT MAUI COUNTY'S AGRICULTURAL LAND AND RURAL IDENTITY

Amendments to the General Plan will preserve agricultural lands for the continuing pursuits of both land intensive and labor intensive agricultural pursuits. This action will also achieve preservation of an open space resource.

I. POPULATION, LAND USE, THE ENVIRONMENT AND CULTURAL

RESOURCES

B. LAND USE

Objective

3. To preserve lands that are well suited for agricultural pursuits.

Policies

- a. Protect prime agricultural lands from competing nonagricultural land uses.
- b. Promote the use of agricultural lands for diversified agricultural pursuits by providing public incentives and encouraging private initiative.
- c. Support the right to farm consistent with the identification of productive agricultural lands.
- d. Discourage the conversion, through zoning or other means, of productive or potentially productive agricultural lands to nonagricultural uses, including but not limited to golf courses and residential subdivisions.
- e. Provide adequate irrigation water and access to agricultural lands.

II. ECONOMIC ACTIVITY

C. AGRICULTURE

Objective

1. To foster growth and diversification of agriculture and aquaculture throughout Maui County.

Policies

- a. Support programs to maintain the viability of the sugar and pineapple industry.
- b. Support and promote programs to maintain the viability of diversified agriculture, specialty crops, forestry and aquaculture.

Objective

2. To maximize the use and yield of productive agricultural land throughout the County.

Policies

- a. Ensure the availability of land that is well suited for agricultural production.
- b. Encourage the development of agricultural parks throughout Maui County.
- f. Support "right-to-farm" provisions in the event potential conflicts arise from adjacent residential uses.
- g. Discourage establishment of pseudo-agricultural subdivisions.

5. COUNTY OF MAUI, KIHEL-MAKENA COMMUNITY PLAN (1998)⁽⁵⁾

LAND USE

Objectives and Policies

- p. Prevent urbanization of important agricultural lands
- r. Allow special permits in the State Agricultural Districts to accommodate unusual yet reasonable uses including: (1) limited agriculturally related commercial, public and quasi-public uses serving the immediate community; (2) uses clearly accessory or subordinate to a principal agricultural use on the property; (3) public facility uses such as utility installations or landfills whose location depends on technical considerations; and (4) extractive industries, such as quarrying, where the operation would not adversely affect the environment or surrounding agricultural uses.

ECONOMIC ACTIVITY

Objectives and Policies

- e. Provide for the preservation and enhancement of important agricultural lands for a variety of agricultural activities, including sugar cane, diversified agriculture and aquaculture.

Planning Standards

2. Project District Standards

PROJECT DISTRICT 12 (Ma'alaea Mauka) 260 acres

This residential project is located mauka of Honoapi'iani Highway from Ma'alaea Harbor to near the Kuthelani Highway intersection, and should provide a mix of single family and multi-family housing types for a range of consumer groups. Community amenities should include an open-space buffer along the highway, and a 15-acre community oriented park linked to the neighborhoods with a pedestrian/bicycle path.

The number of residential units based on an average gross density of 4.4 units per acre is 1,150 units.

Residential special allocations are:

| | |
|--|-----------|
| Residential (single family and multi-family) | 218 acres |
| Community Center | 5 acres |
| Park, open space, and buffer zones | 27 acres |
| Collector roadways | 10 acres |

6. REFERENCES

- [1] State of Hawaii. Office of State Planning. Office of the Governor. *The Hawaii State Plan, 1991*. Honolulu, Hawaii. 1991.
- [2] Act 25, S.B. No. 1158, April 15, 1993.
- [3] Hawaii Department of Agriculture. *The Hawaii State Plan: Agriculture, State Functional Plan*. Honolulu, Hawaii. 1991.
- [4] County of Maui. *The General Plan of the County of Maui, 1990 Update*. Adopted by Ordinance No. 2039, as amended by Ordinance No. 2234. April 23, 1993
- [5] County of Maui. *Kihui-Makena Community Plan*. Kahului, Maui. 1998.

APPENDIX D.

Phase I Environmental Site Assessment Reports

PHASE I
ENVIRONMENTAL SITE ASSESSMENT


MAALAEA MAUKA
WAILUKU, MAUI, HAWAII
TMK: (2) 3-6-001: PARCEL 018

November 15, 2006

Prepared for:

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Phase I ESA
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EXECUTIVE SUMMARY

Element Environmental, LLC (E2) conducted a Phase I Environmental Site Assessment (ESA) on approximately 259,885 acres of land designated as Tax Map Key (TMK): (2) 3-6-001 parcel 018 (the property). The property is located in West Maui between Waikapu and Maalaea along the western side of Honoapiʻilani Highway. The property is currently used as a pasture for cattle ranching.

The Phase I ESA was performed in accordance with the scope and limitations of the American Society of Testing and Materials Practice E 1527-05 to identify the presence of recognized environmental conditions associated with the property and included a review of environmental regulatory records in the site vicinity, a review of the site history, a review of the site geology and hydrogeology, a site reconnaissance, and interviews.

This assessment has revealed no significant evidence of recognized environmental conditions in connection with the property with the exception of fourteen (14) unmarked 55-gallon high density polyethylene (HDPE) drums located along the dirt road bordering the southwestern end of the property. Twelve (12) of the drums were partially full with an unknown liquid at the time of the field inspection. Two of the drums were damaged and empty indicating a potential release. In an interview with Mr. Alex Franco, Manager of Maui Cattle Company, Mr. Franco noted that the drums were present prior to their use of the property over a year ago. Mr. Franco believes that the drums may have been left by one of the farmers that were previously utilizing the property. In a follow-up request for additional information, Mr. Chumbley of Waialuku Agribusiness, indicated that the drums must have been left by a former licensee. As of the date of this report, Mr. Chumbley is planning to have the drums removed by November 17, 2006.

E2 recommends that the contents of the drums be determined and that drums and contents be properly disposed and/or recycled in accordance with all Federal, State and local regulations. Upon removal of the drums, the soil and vegetation beneath the drums should be inspected for indications of a release by an environmental professional. If a significant release is suspected, appropriate sampling and cleanup should be conducted.

E2 has also identified that the property has been historically used for sugarcane cultivation. In an interview, Mr. Chumbley of Waialuku Agribusiness (former user of the property) indicated that pesticides and herbicides were applied to the property as part of the normal agricultural operations. Therefore, residual levels of pesticides and herbicides are probably present on the property. Although proper applications of pesticides and herbicides does not constitute a release of hazardous chemicals, E2 recommends that limited composite soil sampling be conducted on the property should the intended land use of the property change from agricultural to residential. The purpose of the limited sampling would be to determine if residual levels of pesticides/herbicides are present in site soils. The sample analyses selected should be based on the list of potential pesticides and herbicides that may have been applied to the property as provided by Mr. Chumbley.

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Maalaea Mauka
Waialuku, Maui, Hawaii
TMK: (2) 3-6-001; Parcel 018

November 15, 2006

1.0 INTRODUCTION

1.1 OVERVIEW

This report presents the results of Element Environmental LLC's (E2's) Phase I Environmental Site Assessment (ESA) of the subject property. The general location of the property is shown on Figure 1 (Site Vicinity Map) in Appendix A.

This report details the work performed to identify the presence of recognized environmental conditions associated with this property. Throughout this ESA the property of interest is referred to as *the subject property, the property, the site, or the facility*.

1.2 PURPOSE

E2 conducted this Phase I ESA to identify recognized environmental conditions associated with the property. American Society for Testing and Materials (ASTM) guidance defines *recognized environmental conditions* as the "presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property" (ASTM, 2005). Recognized environmental conditions do not include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies (ASTM, 2005).

This Phase I ESA constitutes all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice and is intended to permit the Phase I ESA user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on Comprehensive Environmental Response Compensation and Liability Act (CERCLA) liability, hereinafter, the "landowner liability protections" or "LLPs".

1.3 DETAILED SCOPE OF SERVICES

Our Phase I ESA was performed in accordance with the ASTM "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM Designation E 1527-05). The ASTM standard defines good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and

Liability Act (CERCLA) (42 U.S.C. §9601) and petroleum products (ASTM, 2005). Adherence to the ASTM standard is intended to limit liability of property owners from inherited environmental contamination.

We performed the following tasks in completion of the Phase I ESA:

- **Review of regulatory records.** We reviewed standard environmental record sources including the U.S. Environmental Protection Agency's (EPA's) Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) database, EPA's Resource Conservation and Recovery Act (RCRA) database, U.S. Institutional Controls database, U.S. Engineering Controls database, EPA's Emergency Response Notification System (ERNS) database, State of Hawaii Department of Health (DOH) Office of Hazard Evaluation and Emergency Response (HEER) site list, DOH Underground Storage Tank (UST) lists, DOH list of landfills and other solid waste facilities, DOH Voluntary Response Program (VRP) sites list, and DOH Brownfield sites list.
- **Review of site history.** We reviewed reasonably ascertainable standard historical sources including historical maps; aerial photographs; building permits, zoning records and property tax records available online; various printed publications as well as publications posted on the internet; and information from the interview with the owner's representative.
- **Review of site geology and hydrogeology.** We reviewed reasonably ascertainable published information on surface and subsurface conditions at the site and surrounding area. We used this information to assess topography, drainage, surface water bodies, anticipated subsurface geology, and groundwater occurrence and usage in the area.
- **Site reconnaissance.** We performed a site reconnaissance of the property to note visual signs of contamination, and we conducted a limited assessment of portions of the neighboring properties visible from the subject property boundaries. During our site reconnaissance we specifically looked for stained soil, dead or stressed vegetation, hazardous substances, petroleum products, electrical and hydraulic equipment, aboveground and underground storage tanks, disposal areas, maintenance areas, wells, sumps, drains, and cesspools/sewers.
- **Interviews.** We interviewed the user of the Phase I ESA and owner's representative, Mr. Steven Kikuchi, Partner of Maalaea Properties; current site user, Mr. Alex Franco, of Maui Cattle Company; and former owner's representative, Mr. Avery Chumbley, President of Waiuku Agribusiness regarding past and current use and activities on the property and adjoining properties.
- **Data evaluation and report preparation.** We evaluated the information collected and prepared this report that documents our assessment and presents our findings, opinions, and conclusions.

14 SIGNIFICANT ASSUMPTIONS

Significant assumptions include the following:

- 1) The information provided during the interview with the owner's representative is complete and accurate and
- 2) The information provided by the regulatory database search service is complete and accurate.

15 LIMITATIONS AND EXCEPTIONS

Phase I ESAs, by their very nature, are limited. E2 has endeavored to meet what it believes is the applicable standard of care and, in so doing is obliged to advise M&E Pacific, Inc. and Maalaea Properties LLC of Phase I ESA limitations. This ESA did not assess environmental issues or conditions at the property that are outside the scope of ASTM Practice 1527-05, including asbestos-containing materials (ACMs), radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, biological agents and mold, and site geotechnical concerns, nor did it include any sampling or testing for biological agents and mold, radon, methane, ACMs, lead-based paint, or other environmental contaminants. Our investigation was limited to the procedures described in the Phase I ESA Standard Practice (ASTM, 2005).

The conclusions presented in this report are professional opinions based solely upon visual observations of the site and vicinity and our interpretation of the available historical and regulatory information and documents reviewed. They are intended exclusively for the purpose outlined herein and apply only to the site location and project indicated.

Our findings and opinions are based on information that we obtained on given dates through records review, site reconnaissance, interviews, and related activities. It is possible that other information exists or subsequently has become known, just as it is possible for conditions we observed to have changed after our observation. For these and associated reasons, E2 and many of its peers routinely advise clients for ESA services that it would be a mistake to place unmerited faith in findings and opinions conveyed via ESA reports. E2 cannot under any circumstances warrant or guarantee that not finding indicators of hazardous substances or petroleum products means that hazardous substances or petroleum products do not exist on the site.

16 SPECIAL TERMS AND CONDITIONS

E2's services are performed, within the limits prescribed by our Clients, with the usual thoroughness and competence of the consulting profession in accordance with the standard for professional services at the time those services are rendered. No warranty or representation, either expressed or implied, is included or intended in our proposals, contracts, or reports.

Findings and opinions presented herein apply to site conditions existing at the time of our investigation and those reasonably foreseeable; they cannot necessarily apply to site changes of which we are not aware and have not had the opportunity to evaluate.

17 USER RELIANCE

This report is intended for the sole use of M&E Pacific Inc. and Maalaea Properties LLC. The scope of services performed in execution of this investigation may not be appropriate to satisfy the needs of other users, and any use or re-use of this document or the findings, conclusions, or recommendations presented herein is at the sole risk of said user.



2.0 SITE DESCRIPTION

2.1 LOCATION AND LEGAL DESCRIPTION

The subject property consists of one parcel of developed land located in West Maui between Waikapu and Maalaea along the western side of Honoapiilani Highway. Figure 1 (Site Vicinity Map) and Figure 2 (Site Location Map) in Appendix A show the site location. The property consists of approximately 259.885 acres of land designated as Tax Map Key (TMK): (2) 3-6-001; parcel 018.

2.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The subject property is located along the western side of Honoapiilani Highway (Route 30) between Kuitheiani Highway (Route 380) and Kapoli Street on the Island of Maui. The western portion of the property is bounded by the eastern side of Kealahou Ridge.

The state land use designation for the property is Agricultural (County of Maui, 2006). The southern end of the property is located in a State Special Management Area (County of Maui, 2006). A portion of the southern end of the property is also located within the Federal Emergency Management Agency 500 year flood plain (County of Maui, 2006).

Maui is moderately warm with mean monthly temperatures ranging from 70° to 84° Fahrenheit. The average annual rainfall at the site is approximately 20 inches per year (Giambelluca et al., 1986).

2.3 CURRENT USE OF THE PROPERTY

The property is currently used as pasture land for cattle. The pasture is operated by Maui Cattle Company.

2.4 DESCRIPTIONS OF STRUCTURES, ROADS, AND OTHER IMPROVEMENTS ON THE SITE

The site is currently occupied by cattle and pasture land throughout most of the site. Maui Cattle Company has installed wire fences throughout the property to control grazing patterns of the cattle. Maui Cattle Company also has a cattle pen and storage area near the center of the property. Entrance to the cattle pen can be made via a dirt road and locked gate located along Honoapiilani Highway.

Honoapiilani Highway runs along the eastern and southern boundary of the site. A dirt road off of Honoapiilani Highway runs along the northern and western perimeter of the site. There is also a weather station along the perimeter, however, it could not be determined if the station was located within or outside of the property boundary. Photographs of the site showing some of the site improvements are included in Appendix A.

2.5 CURRENT USES OF THE ADJOINING PROPERTIES

Current uses of adjoining properties include the open lands and pineapple agricultural land to the north, a Hawaiian Cement quarry to the northwest, Maalaea Construction and Demolition Landfill to the northeast open lands and sugar cane agricultural land to the east, a gas station and aquarium to the southeast, Maalaea Small Boat Harbor to the south, and Kealahou Ridge to the west.

3.0 USER PROVIDED INFORMATION

3.1 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

Mr. Steven Kikuchi, of Maalaea Properties LLC, is not aware of any environmental cleanup liens against the property. A copy of the User Questionnaire completed by Mr. Kikuchi is included in Appendix C.

3.2 SPECIALIZED KNOWLEDGE

Mr. Kikuchi has no specialized knowledge or experience related to the property or nearby properties.

3.3 COMMONLY KNOWN OR REASONABLE ASCERTAINABLE INFORMATION

Mr. Kikuchi is not aware of commonly known or reasonably ascertainable information about the property that would help identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products.

3.4 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

Mr. Kikuchi did not indicate any valuation reduction of the subject property due to environmental issues.

3.5 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

Maalaea Properties LLC owns the property and Maui Cattle Company currently uses the site for cattle grazing. Mr. Steven Kikuchi is a Partner of Maalaea Properties and Mr. Alex Franco is a representative of Maui Cattle Company. According to Mr. Kikuchi and Mr. Franco, no employees or tenants reside on the subject property.

3.6 REASON FOR PERFORMING THE PHASE I ESA

The Phase I ESA was conducted at the request of Maalaea Properties LLC as part of the due diligence process prior to developing the subject property for residential use.

3.7 OTHER INFORMATION

No other information was provided by the user.



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Phase I ESA
Maalaea Mauka
November 15, 2006

4.0 RECORDS REVIEW

4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

4.1.1 Overview

To identify the presence of adverse environmental conditions at the subject property, several published sources of environmental records were reviewed. This section lists the records that were searched and the results of each search.

ASTM E 1527-05 specifies a search distance for specific environmental record sources. The following record sources were searched for incidents or sites within the listed search distances of the subject property:

| Standard Environmental Record Sources | Search Distance (miles) |
|--|-------------------------------|
| Federal NPL (National Priorities List) site list | 1.0 |
| Federal Delisted NPL site list | 0.5 |
| Federal CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) list | 0.5 |
| Federal CERCLIS NFRAP (No Further Remedial Action Planned) site list | 0.5 |
| Federal RCRA (Resource Conservation and Recovery Act) under RCRA) | 1.0 |
| CORRACTS facilities list (facilities subject to Corrective Action under RCRA) | 0.5 |
| Federal RCRAInfo list for TSD (treatment, storage, and disposal facilities) | |
| Federal RCRAInfo list for generators | Site and adjoining properties |
| Federal institutional control/engineering control registries | Site only |
| Federal ERNS (Emergency Response Notification System) list | Site only |
| State list of hazardous waste sites identified for investigation or remediation (NPL or CERCLIS equivalents) | 1.0 |
| State landfill and/or solid waste disposal site list | 0.5 |
| State leaking UST (underground storage tank) list | 0.5 |
| State registered UST list | Site and adjoining properties |
| State institutional control/engineering control registries | Site only |
| State voluntary cleanup sites | 0.5 |
| State Brownfield sites | 0.5 |

E2 used a regulatory database search service, provided by Environmental Data Resources, Inc. (EDR), to review the above Federal and State government databases. A copy of *The EDR Radius Map with GeoCheck* is included in Appendix B. The following sections summarize the findings of the regulatory database search. In reviewing the environmental databases, it should be noted that such databases are not instantaneously updated by the specific regulatory agencies. Depending on the database and the agency, update frequency may be as infrequent as annually. The dates of the most recent updates for the searched environmental databases are listed in the EDR report in Appendix B.

4.1.2 U.S. EPA National Priorities Site List

The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. The ASTM designated search distance for the NPL is one mile. EDR did not locate NPL sites within one mile of the subject property.

4.1.3 U.S. EPA Delisted NPL Site List

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(c), sites may be deleted from the NPL where no further response is appropriate. The ASTM designated search distance for delisted NPL sites is one-half mile. EDR did not locate delisted NPL sites within one-half mile of the subject property.

4.1.4 U.S. EPA CERCLIS List

The CERCLIS list contains data on potentially hazardous sites that have been reported to the EPA by states, municipalities, private companies, and private persons pursuant to Section 103 of CERCLA. CERCLIS contains sites which are either proposed to or on the NPL and sites which are in the screening and assessment phase for possible inclusion on the NPL. The ASTM designated search distance for CERCLIS sites is one-half mile. EDR did not identify CERCLIS sites within one-half mile of the subject property.

4.1.5 U.S. EPA CERCLIS NFRAP Site List

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the NPL, unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site. The ASTM designated search distance for NFRAP sites is one-half mile. EDR did not locate CERCLIS NFRAP sites within one-half mile of the property.

4.1.6 U.S. EPA RCRA CORRACTS Facilities List

EPA's CORRACTS, or Corrective Action Sites database, identifies facilities that generate, treat, store, or dispose of hazardous wastes where RCRA corrective action activity has occurred. These sites have experienced spills or releases of hazardous chemicals prompting the need for corrective action. The ASTM designated search distance for the CORRACTS list is one mile. EDR did not identify any CORRACTS sites within one mile of the subject property.

4.1.7 U.S. EPA RCRAInfo List for TSD Facilities

The RCRAInfo list includes facilities that treat, store, dispose of, or incinerate hazardous waste (TSD facilities). The ASTM designated search distance for TSD facilities is one-half mile. EDR did not identify TSD facilities within one-half mile of the subject property.



4.1.8 U.S. EPA RCRA Generators List

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting activities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQs) generate less than 100 kilograms (kg) of hazardous waste, or less than one kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over one kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSD's treat, store, or dispose of the waste. The ASTM designated search distance for RCRA generators is the subject property and adjoining properties. EDR located one orphan RCRA generators on an adjoining property.

| RCRA Generator Name | Location Relative to the Subject Property | Site Status/Comments |
|--|---|--|
| Maalaea Store RR1 Box 374 Maalaea Road Wailuku, HI 96793 | 1/8 to 1/4 miles southwest (lower elevation) | CESQG. No TSDF activities reported. No violations found. |

It is unlikely that the CESQs site has negatively impacted the subject property due to the relative elevation from the property (lower), and the "no violations found" status.

4.1.9 U.S. Institutional / Engineering Control Registries

U.S. Institutional / Engineering Control (IEC) registries are lists of sites that have institutional and/or engineering controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health. The ASTM designated search distance for federal institutional / engineering control registries is the subject property only. EDR did not locate federal IEC sites on the subject property or within one mile of the subject property.

4.1.10 U.S. EPA ERNS List

ERNS is a national database of more than 365,000 records, which contains information on specific notification of releases of oil and hazardous substances to the environment. The ASTM designated search distance for ERNS incidents is the subject property only. No reported ERNS incidents have occurred on the subject property.

4.1.11 State of Hawaii Hazardous Waste Sites List

The State Hazardous Waste Sites records are the states' equivalent to NPL or CERCLIS. These sites may or may not already be listed on the federal NPL or CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The DOH HEER office maintains a Sites of Interest Database, which includes sites that HEER has an interest in, has investigated, or may investigate under Hawaii Revised Statute 128D (the State Superfund law). The ASTM designated search distance for the State Hazardous Waste Sites List is one mile. EDR did not identify any State Hazardous Waste sites within one mile of the subject property.

4.1.12 State of Hawaii Landfill / Solid Waste Disposal Site List

The State DOH Solid and Hazardous Waste Branch has a list of permitted solid waste disposal facilities and landfills in the State of Hawaii. The ASTM designated search distance for permitted solid waste disposal sites / landfills is one-half mile. EDR did not locate permitted landfills or disposal sites within one-half mile of the subject property.

4.1.13 State of Hawaii LUST List

The leaking underground storage tank (LUST) database, compiled by the State DOH Solid and Hazardous Waste Branch (SHWB) UST Section, contains an inventory of reported leaking underground storage tank incidents. The ASTM designated search distance for LUST sites is one-half mile. EDR located three (one orphan) LUST sites within one-half mile of the subject property. The sites are listed below.

| LUST Site Name | Location Relative to the Subject Property | Site Status/Comments |
|---|---|----------------------------------|
| Hawaiian Cement - Waikapu Quarry Honoapiilani Highway Wailuku, HI 96793 | 1/8 to 1/4 miles northwest (up gradient) | Site Cleanup Completed 5/16/95. |
| Maalaea 76 Station 15 Kapoili Street Wailuku, HI 96793 | 1/8 to 1/4 miles southeast (down gradient) | Site Cleanup Initiated 10/25/04. |
| Maalaea Store RR1 Box 374 Maalaea Road Wailuku, HI 96793 | 1/8 to 1/4 miles southeast (down gradient) | Site Cleanup Completed 8/23/05. |

Note: Gradient direction refers to approximate groundwater flow direction.

It is unlikely that off-site LUST sites have negatively impacted the subject property due to the "Site Cleanup Completed" status for the up gradient site and the anticipated groundwater flow direction from the down gradient sites.

4.1.14 State of Hawaii Registered UST List

USTs are regulated under RCRA and must be registered with the state department responsible for administering the UST program. The list of registered UST sites is compiled by the State DOH SHWB UST Section. The ASTM designated search distance for UST sites is one-quarter mile. EDR located three (one orphan) UST sites within one-quarter mile of the subject property. The sites are listed below.



| UST Site Name | Location Relative to the Subject Property | Site Status/Comments |
|--|---|---|
| Hawaiian Cement - Waikapu Quarry Honopitani Highway Waialuku, HI 96793 | 1/8 to 1/4 miles northwest (up gradient) | 6 USTs Permanently Out of Use. |
| Maalaea 76 Station 15 Kapoli Street Waialuku, HI 96793 | 1/8 to 1/4 miles southeast (down gradient) | 3 USTs Currently In Use: Tank ID: 2a-92 Capacity: 10,000 Gallons Substance: Gasoline Installed: 10/20/00 Tank ID: 87 Capacity: 15,000 Gallons Substance: Gasoline Installed: 10/20/00 Tank ID: 2b Capacity: 6,000 Gallons Substance: Diesel Installed: 10/20/00 |
| Maalaea Store RR1 Box 374 Maalaea Road Waialuku, HI 96793 | 1/8 to 1/4 miles southeast (down gradient) | 2 USTs Permanently Out of Use. |

Note: Gradient direction refers to approximate groundwater flow direction.

It is unlikely that off-site UST sites have negatively impacted the subject property due to the status of the closed USTs and groundwater flow direction (down gradient) of the USTs in service.

4.1.15 State of Hawaii Institutional Control Registry

Institutional controls on properties were obtained from the DOH VRP and Brownfield databases. The ASTM designated search distance for state institutional / engineering control registries is the subject property only. EDR did not identify the subject property on state institutional / engineering controls lists.

4.1.16 State of Hawaii Voluntary Response Program Sites

The ASTM designated search distance for VRP sites is one-half mile. EDR did not identify any VRP sites listed within one-half mile of the subject property.

4.1.17 State of Hawaii Brownfield Sites

The ASTM designated search distance for Brownfield sites is one-half mile. EDR did not list any state Brownfield sites within one-half mile of the subject property.

4.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

Additional environmental record sources that were reviewed for this Phase I ESA included Maui County building permit and zoning records available online. The findings from review of these records are discussed in Section 4.4.2.

4.3 PHYSICAL SETTING SOURCES

4.3.1 USGS Topographic Map Coverage

According to the U.S. Geological Survey (USGS) topographic maps of the area (Maalaea Quadrangle), the property is located at approximately 20° 48' 14.4" north latitude and 156° 30' 41.1" west longitude. The elevation of the subject property ranges from approximately 40 feet above mean sea level at the southern end near Maalaea Small Boat Harbor to approximately 200 feet above mean sea level at the northern end near Kuibehani Highway. Topographic map coverage of the subject site is shown on Figure 1 in Appendix A.

4.3.2 Geologic and Hydrogeologic Setting

E2 reviewed published geologic and hydrogeologic reports and maps to obtain information regarding subsurface conditions in the general area of the site to evaluate potential migration of contaminants.

Geology and Soils

The subject property is located along the eastern base of the West Maui Mountains.

According to the U.S. Soil Conservation Service (Foote et al., 1972) the predominant soil types located in the site vicinity are:

Fullelu cobbly loam - well drained and excessively drained, medium textured, moderately textured, and coarse-textured soils on alluvial fans and in basins on the island of Maui.

Stony alluvial sand - moderately well and well drained, moderately coarse textured soils with moderate infiltration rates.

Hydrogeology

The subject property is located within the Waikapu Aquifer System of the Waialuku Aquifer Sector (Mink and Lau, 1990). Two aquifers are located beneath the site, an upper aquifer that occurs in sedimentary (alluvial) deposits and a lower (deeper) aquifer that occurs in horizontally extensive lavas. Both aquifers are basal, where freshwater is in contact with seawater. The upper aquifer is unconfined, where the water table is the upper surface of the saturated aquifer, and the lower aquifer is confined by impermeable or poorly permeable formations (the sedimentary deposits) with the top of the saturated aquifer below the surface of the groundwater (Mink and Lau, 1990).

The upper aquifer has the potential to be used, is not a drinking water source or ecologically important, has a moderate salinity (1,000 to 5,000 milligrams per liter of chloride), is replaceable, and is moderately vulnerable to contamination. The lower aquifer has the potential to be used, is not a drinking water source or ecologically important, has a moderate salinity (1,000 to 5,000 milligrams per liter of chloride), is replaceable, and has a low vulnerability to contamination.

Based on regional topography, regional groundwater flow direction is expected to be south-southeast towards the ocean. The nearest drinking water supply wells are located over one mile from subject property to the northwest (EDR, 2006). There are five wells registered with the State Department of Land and Natural Resources within a one mile radius of the property. Three wells are being used for irrigation, one well may be used for drinking water for future residential development, and one well does not have a listed use.

Surface Water

The closest surface water body to the site is the Maalaea Small Boat Harbor, which is approximately 500 feet south of the southern end of the site, and is contiguous with the Pacific Ocean. The location of the Maalaea Small Boat Harbor in relation to the site is shown on Figure 1 in Appendix A. There is also an earthen reservoir located approximately 1,000 feet northwest of the site.

Storm water runoff appears that it would flow into swales and gullies to the south-southwest of the site towards Honoapiʻiāni Highway and Maalaea Harbor.

4.4 HISTORICAL USE INFORMATION

4.4.1 Historical Review Sources

Past use of the subject property and adjoining properties was ascertained by reviewing the following standard historical sources: aerial photographs; building permits, zoning records, and property tax records available online; various printed publications; as well as publications posted on the internet; and information from the interview with the owner's representative. Appendix D contains copies of pertinent maps.

4.4.2 Past Uses of the Subject Property and Adjoining Properties

Past Uses of the Subject Property

Review of aerial photographs from 1950 through 1995 indicates that the property was used for agricultural purposes, specifically sugarcane cultivation, throughout the entire period.

Mr. Chumbley, of Wāiluku Agribusness, indicated that various pesticides and herbicides were properly applied to the property for sugarcane cultivation. Mr. Chumbley has provided a list of pesticides and herbicides, which is included in Appendix C.

Past Uses of Adjoining Properties

The earliest aerial photographs from 1950 indicate that a quarry was active at the location of the current Maalaea Construction and Demolition Landfill. The land to the north and east were being used for agriculture. There were many small structures, probably commercial, located to the south near Maalaea Harbor. The land to the west was undeveloped.

No changes are visible until the 1980s when larger structures were built near Maalaea Harbor. Quarry activities at the current Maalaea Construction and Demolition Landfill appear to be ongoing at this time.

The last aerial photograph in 1995 shows no changes, with the possible exception that quarry activity may have stopped.

From the site reconnaissance and interviews, also to be discussed in the following sections, we know that the quarry that had begun operations before 1950 is now being used as a demolition and construction debris landfill. Also, a new quarry began operations to the northwest of the site and is still in operation at this time.

5.0 SITE RECONNAISSANCE

5.1 METHODOLOGY AND LIMITING CONDITIONS

E2 personnel conducted the site reconnaissance November 1, 2006. The site reconnaissance consisted of a visual inspection of the property and the surrounding area.

The site reconnaissance was limited by the following condition:

- 1) The site had only a few dirt roads that were drivable. Overgrown grass in areas where the site was inaccessible by car may have obstructed the view of some surface or subsurface objects.
- 2) Drums containing liquids of unknown contents were found at the site. No sampling was performed to determine the contents.

5.2 GENERAL SITE SETTING

Site reconnaissance was conducted on November 1, 2006 by Mr. Roger Aoki and Mr. Ryan Yamauchi of E2. The reconnaissance included visual a survey of the property and a brief survey of the visible portions of the adjacent properties. Photographs are included in Appendix A.

The site is former sugar cane agricultural land that is currently being used as pasture land for cattle grazing. The cattle grazing is operated by the Maui Cattle Company. In addition to grazing fields, the Maui Cattle Company has a few pens and a feeding area near the center of the property. The Maui Cattle Company stores small quantities of gasoline and other petroleum products near the pen area to operate small tractors.

An active quarry facility is in operation to the northwest. Also, across Honoapiʻiāni Highway to the northeast there is a former quarry that is currently being used as a demolition and construction debris landfill. The area to the west is undeveloped. The area to the east was used for sugar cane agriculture. Maalaea Small Boat Harbor and several commercial establishments are located to the south of the property.

5.3 HAZARDOUS SUBSTANCE AND PETROLEUM PRODUCTS IN CONNECTION WITH IDENTIFIED USES

E2 identified small quantities of petroleum products associated with the Maui Cattle Company operations during the site reconnaissance. There were five 5-gallon gasoline containers and seven 5-gallon containers of hydraulic and transmission oil stored near the pen area in the center of the property. Some of the containers were empty and none of the containers were completely full. One car battery was also observed in the pen area. No significant surface staining was observed in the petroleum product storage area.

5.4 HAZARDOUS SUBSTANCE AND PETROLEUM CONTAINERS (NOT NECESSARILY IN CONNECTION WITH IDENTIFIED USES)

E2 did not observe any hazardous substances or petroleum containers not necessarily associated with identified uses.

5.5 UNIDENTIFIED SUBSTANCE CONTAINERS

E2 observed fourteen (14) 55-gallon high density polyethylene (HDPE) drums along the southwestern perimeter of the property. Most of the drums were full with liquid. Two damaged drums were empty. The drums were not labeled and the contents of the drums are unknown at this time. Mr. Kikuchi was unaware of the drums being on-site. Mr. Franco indicated that the drums were on site before Mani Cattle Company began using the site about a year ago. As of the date of this report, Mr. Chumbley is planning to have the drums removed by November 17, 2006.

5.6 STORAGE TANKS

E2 did not observe the presence of storage tanks on the property during the site reconnaissance.

E2 observed two plastic storage containers (approximately 1 cubic yard in size) within the pen area. According to Mr. Franco, these containers are used to store molasses that is used in feed for the cattle.

5.7 INDICATIONS OF PCBs

E2 did not observe indications of the potential presence of PCBs on the property during the site reconnaissance.

5.8 INDICATIONS OF SOLID WASTE DISPOSAL

E2 observed one pile of solid waste, which appears to be discarded rain gauges, on the property. The pile was located near the southwestern end of the site. Also, the recent fire in September has exposed some illicit dumping of propane tanks along the western perimeter of the site.

5.9 MIGRATION OF OFF-SITE CONTAMINATION

E2 did not observe off-site contaminant migration onto the property.

5.10 OTHER CONDITIONS OF CONCERN

Odors
No strong, pungent, or noxious odors were identified at the property during the site reconnaissance.

Stressed Vegetation
No stressed vegetation was identified at the property during the site reconnaissance.

Wastewater and Septic Systems

No wastewater or septic systems were identified at the property during the site visit or from records reviewed.

Storm Water

Storm water run-on and/or run-off were not observed on the property during the site reconnaissance. Storm water runoff appears that it would flow into swales and gullies to the south-southwest of the site towards Honoapiilani Highway and Maalaea Harbor.

Drains and Sumps

No drains or sumps were identified at the property during the site reconnaissance.

Stained Soil or Pavement

No stained soil or pavement was identified at the property during the site reconnaissance.

Wells

No wells were identified at the property during the site reconnaissance. A well head located just adjacent to the property was observed along the western perimeter of the property. Wells are discussed in Section 4.3.2.

Pits, Ponds, or Lagoons

No pits, ponds, or lagoons were identified at the property during the site reconnaissance.

6.0 INTERVIEWS

6.1 INTERVIEW WITH CURRENT OWNER / FORMER OWNER / OCCUPANTS

E2 interviewed Mr. Steven Kikuchi, Partner of Maalaea Properties LLC; Mr. Avery Chumbley, President of Waibuku Agribusiness; and Alex Franco, Manager of Maui Cattle Company regarding the subject property. Information obtained during the interviews is included in pertinent sections of this report.

6.2 INTERVIEW WITH LOCAL GOVERNMENTAL OFFICIALS

Written requests for information were sent to the State of Hawaii Department of Health, the Maui County Department of Fire Control, and the Local Emergency Planning Committee. Copies of the information request and responses are included in Appendix D and information obtained is included in pertinent sections of this report.

7.0 FINDINGS AND OPINIONS

Review of Standard Environmental Record Sources

A review of the environmental regulatory databases indicated that the subject property was not listed on any of the federal or state databases searched by EDR.

A review of the environmental regulatory databases identified one SQG site, located within the respective search radii. However, due to its location, relative elevation, and status, the site is unlikely to have a significant environmental impact on the subject property.

Three LUST sites are located within one-half mile of the subject property. These sites have completed cleanup or are located at such a distance down gradient of the subject property that they are unlikely to have an environmental impact on the subject property. Likewise, three registered UST sites, one UST site currently in use and 2 UST sites permanently out of use, were identified within 1/4 mile of the subject property. The active UST site has three USTs, a 10,000 gallon gasoline, a 15,000 gallon gasoline and a 6,000 gallon diesel. This UST site is located down gradient of the subject property and is unlikely to have an environmental impact on the subject property.

Historical Review

E2 identified that the property was historically used for agriculture, specifically for sugar cane cultivation. In an interview, Mr. Chumbley of Waituku Agribusiness (former user of the property) indicated that pesticides and herbicides were applied to the property as part of the normal agricultural operations. Mr. Chumbley provided a list of potential pesticides and herbicides that may have been applied to the property (Appendix C).

E2 also identified a construction and demolition debris landfill, and a gas station operating adjacent to the subject property. Gas stations are also known to have petroleum products that are harmful to and persistent in the environment. However, no records have been filed with the Department of Health regarding hazardous material or substance releases from either of these sites.

Site Reconnaissance

E2 identified five (5) 5-gallon containers of gasoline, seven (7) 5-gallon containers of hydraulic and transmission oil, and one car battery within the pen area operated by the Maui Cattle Company near the center of the property. Gasoline and other petroleum products, if released, may be harmful to and persistent in the environment. No staining was observed on the ground surface below or around the gasoline containers, transmission oil, or battery.

Fourteen (14) 55-gallon unmarked HDPE drums containing an unknown liquid were observed along the western perimeter of the property. Twelve of the drums were partially full with liquid and two drums were empty, possibly indicating a potential release. Mr. Franco indicated that the drums were on site before the Maui Cattle Company began using the site about a year ago. In a follow-up request for additional information, Mr. Chumbley of Waituku Agribusiness, indicated that the drums must have been left by a former licensee. As of the date of this report, Mr. Chumbley is planning to have the drums removed by November 17, 2006.

E2 did not observe any other recognized environmental conditions during the site reconnaissance.

8.0 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-05 of the subject property, located in Maalaea Mauka, Waituku, Hawaii, designated as TMK: (2) 3-6-001: parcel 018. Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report. This assessment has revealed no significant evidence of recognized environmental conditions in connection with the property with the exception of the fourteen (14) unmarked 55-gallon HDPE drums located along the dirt road bordering the southwestern end of the property. Twelve (12) of the drums were partially full with an unknown liquid at the time of the field

inspection. Two of the drums were damaged and empty indicating a potential release. In an interview with Mr. Alex Franco, Manager of Maui Cattle Company, Mr. Franco noted that the drums were present prior to their use of the property over a year ago. Mr. Franco believes that the drums may have been left by one of the farmers that were previously utilizing the property. In a follow-up request for additional information, Mr. Chumbley of Waituku Agribusiness, indicated that the drums must have been left by a former licensee. As of the date of this report, Mr. Chumbley is planning to have the drums removed by November 17, 2006.

E2 recommends that the contents of the drums be determined and that drums and contents be properly disposed and/or recycled in accordance with all Federal, State and local regulations. Upon removal of the drums, the soil and vegetation beneath the drums should be inspected for indications of a release by an environmental professional. If a significant release is suspected, appropriate sampling and cleanup should be conducted.

E2 has also identified that the property has been historically used for sugarcane cultivation. In an interview, Mr. Chumbley of Waituku Agribusiness (former user of the property) indicated that pesticides and herbicides were applied to the property as part of the normal agricultural operations. Therefore, residual levels of pesticides and herbicides are probably present on the property. Although proper applications of pesticides and herbicides does not constitute a release of hazardous chemicals, E2 recommends that limited composite soil sampling be conducted on the property should the intended land use of the property change from agricultural to residential. The purpose of the limited sampling would be to determine if residual levels of pesticides/herbicides are present in site soils. The sample analyses selected should be based on the list of potential pesticides and herbicides that may have been applied to the property as provided by Mr. Chumbley.

9.0 DEVIATIONS

In conducting this Phase I ESA, there were no deletions from the standard practice (ASTM Designation E1527-05) and no client-imposed constraints. In addition, no data gaps were encountered, other than the limitations described in Section 5.1.

10.0 REFERENCES

ASTM, 2005. *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM Designation E 1527-05)*. American Society for Testing and Materials (ASTM), Washington, 2005.

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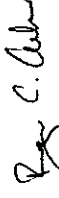
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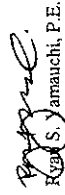
R.M. Towill Corporation, 9/28/1950, 12/20/1950, 5/19/1964, 6/2/1964, 3/17/1974, 1/6/1977, 9/11/1985, 6/23/1995. *Aerial Photograph*. R.M. Towill, Aerial Photograph Collection.

11.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental professional as defined in §312.10 of 40 CFR 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.


Roger C. Aoki, P.E.

Date: November 15, 2006


Roger S. Jamauchi, P.E.

Date: November 15, 2006

12.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

Qualifications of the environmental professional are included in Appendix E.



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environmental · engineering · water resources

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Maalaea Mauka
November 15, 2006



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November 15, 2006

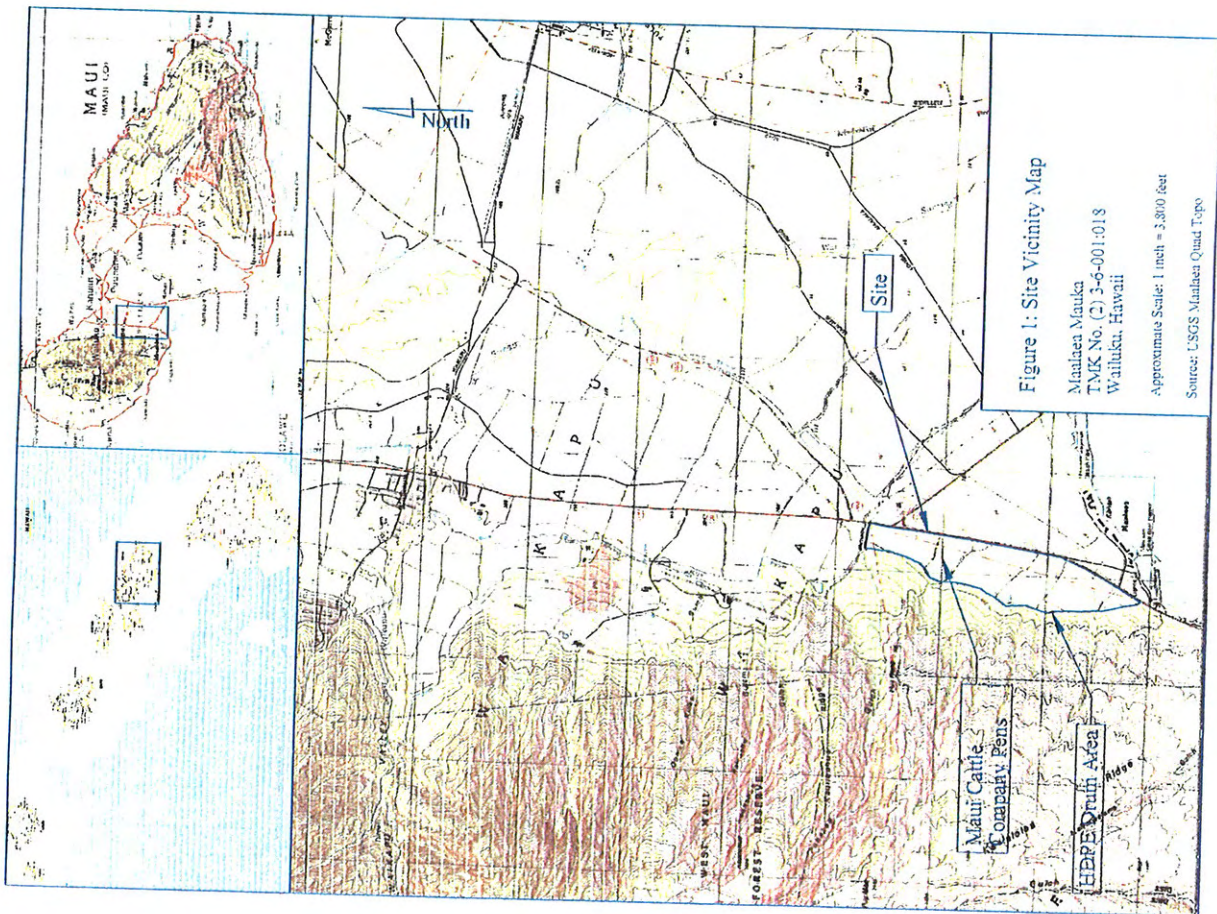
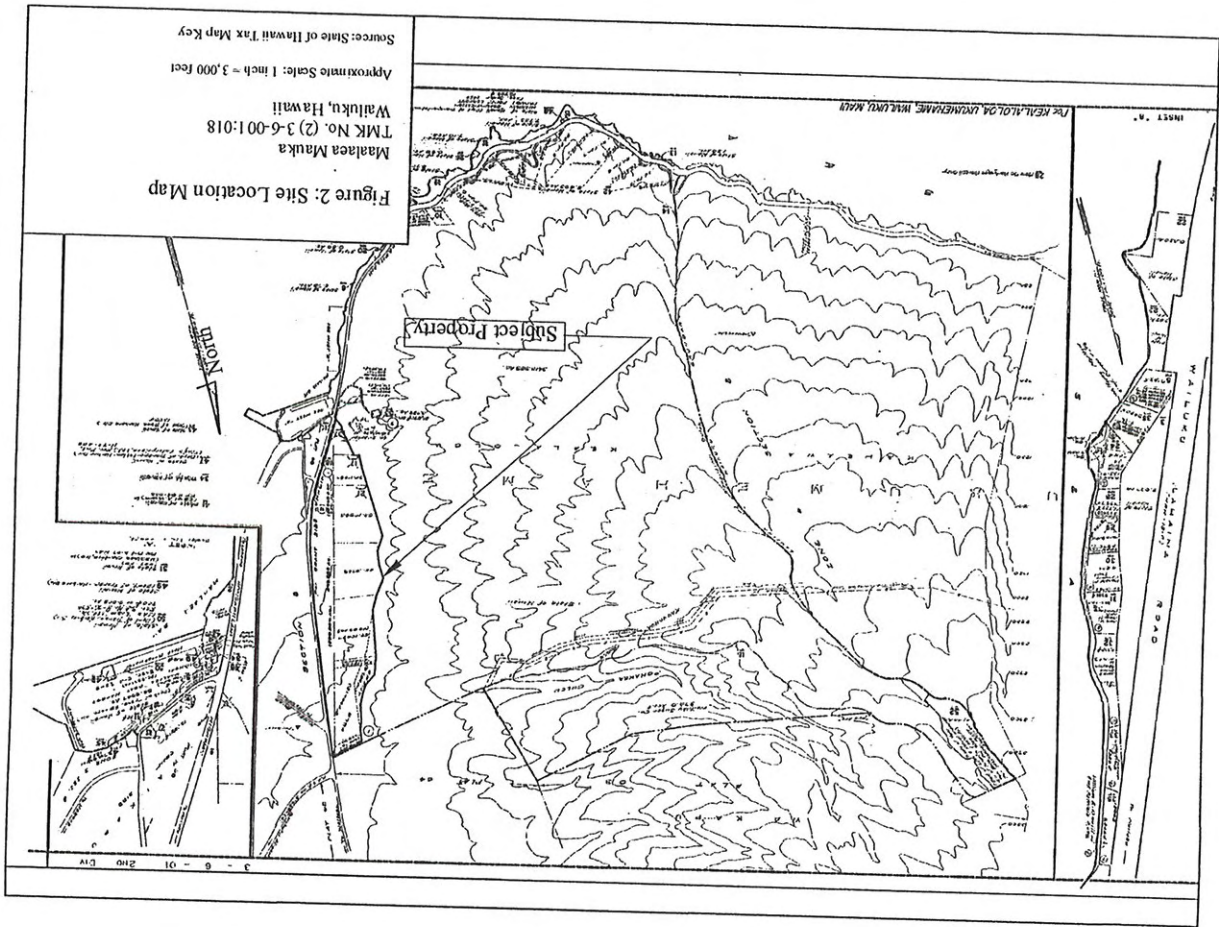
LIST OF ACRONYMS

| | |
|----------|--|
| ASTM | American Society for Testing and Materials |
| CERCLA | Comprehensive Environmental Response Compensation and Liability Act |
| CERCLIS | Comprehensive Environmental Response Compensation and Liability Information System |
| CESQG | Conditionally Exempt Small Quantity Generator |
| CORRACTS | Corrective Action Sites under RCRA |
| DOH | State of Hawaii, Department of Health |
| E2 | Element Environmental LLC |
| EDR | Environmental Data Resources, Inc. |
| EPA | US Environmental Protection Agency |
| ERNS | Emergency Response Notification System |
| ESA | Environmental Site Assessment |
| FINDS | Facility Index System |
| HECO | Hawaiian Electric Company, Inc. |
| HEER | Department of Health, Office of Hazard Evaluation and Emergency Response |
| IEC | Institutional / Engineering Controls |
| kg | kilogram |
| LLPs | Landowner Liability Protections |
| LQG | Large Quantity Generator |
| LUST | leaking underground storage tank |
| mg/l | milligrams per liter |
| NCP | National Oil and Hazardous Substances Pollution Contingency Plan |
| NFA | DOH issued No Further Action status for sites |
| NFRAP | No Further Remedial Action Planned |
| NPL | National Priorities List (Superfund sites) |
| PCB | polychlorinated biphenyl |
| RCRA | Resource Conservation and Recovery Act |
| SHWB | Department of Health, Solid and Hazardous Waste Branch |
| SQG | Small Quantity Generator |
| TMK | Tax Map Key |
| TSD | treatment, storage and disposal (category of RCRA facility) |
| USGS | United States Geological Survey (US Dept. of the Interior) |
| UST | underground storage tank |
| VRP | Department of Health, Voluntary Response Program |

APPENDIX A

Figures and Photo Plates







Photograph 3: Maui Cattle Company gasoline and transmission oil storage. Direction: West.



Photograph 4: Maui Cattle Company tractor and pens. Direction: South.



Photograph 1: Maalaea Mauka property. Direction: Northeast.



Photograph 2: Dirt road with cattle feed supplement. Honoapiilani Highway seen beyond the dirt road. Direction: East.



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November 15, 2006



Photograph 5: Fourteen 55-gallon HDPE drums along southwestern perimeter of the site. Direction: South.



Photograph 6: Pile of apparent solid waste near the southwestern portion of the property. Honoapiilani Highway seen in the background. Direction: Southeast.



Photograph 1: Maalaea Mauka property. Direction: Northeast.



Photograph 2: Dirt road with cattle feed supplement. Honoapiilani Highway seen beyond the dirt road. Direction: East.



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Maalaea Mauka
November 15, 2006



Photograph 3: Maui Cattle Company gasoline and transmission oil storage. Direction: West.



Photograph 4: Maui Cattle Company tractor and pens. Direction: South.



Photograph 5: Fourteen 55-gallon HDPE drums along southwestern perimeter of the site. Direction: South.



Photograph 6: Pile of apparent solid waste near the southwestern portion of the property. Honoapiilani Highway seen in the background. Direction: Southeast.



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Maalaea Mauka
November 15, 2006

APPENDIX B

The EDR Radius Map with GeoCheck®



**EDR® Environmental
Data Resources Inc**

The EDR Radius Map with GeoCheck®

Maalaea Mauka
Honouliuli Highway
WAILUKU, HI 96793

Inquiry Number: 1790052.2s

November 06, 2006

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

2006-11-06

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

HONOAPILANI HIGHWAY
WAILUKU, HI 96793

COORDINATES

Latitude (North): 20 804000 - 20 48' 14.4"
Longitude (West): 156 511500 - 156 30' 41.4"
Universal Transverse Mercator: Zone 4
UTM X (Meters): 759028.3
UTM Y (Meters): 2302318.8
Elevation: 131 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 20156-G5 LAHAINA, HI
Most Recent Revision: Not reported
East Map: 20156-G4 WAILUKU, HI
Most Recent Revision: Not reported

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable") government records either on the target property or within the search radius around the target property for the following databases.

FEDERAL RECORDS

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
De-listed NPL..... National Priority List Deletions
NPL RECOVERY..... Federal Superfund Liens
CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

TC1790682a EXECUTIVE SUMMARY 1

EXECUTIVE SUMMARY

CORRECTIVE ACTION REPORT
RCRA-TSDF..... Resource Conservation and Recovery Act Information
RCRA-LQG..... Resource Conservation and Recovery Act Information
RCRA-SQG..... Resource Conservation and Recovery Act Information
EMRS..... Emergency Response Notification System
HMIRS..... Hazardous Materials Information Reporting System
US INST CONTROL..... Engineering Controls Sites List
DOD..... Sites with Institutional Controls
Department of Defense Sites
Formerly Used Defense Sites
US BROWNFIELDS..... A Listing of Brownfields Sites
CONSENT..... Superfund (CERCLA) Consent Decree
ROD..... Records of Decision
UMTRA..... Uranium Mill Tailings Sites
ODI..... Open Dump Inventory
TIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FRTS..... FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
SSTS..... Section 7 Tracking Systems
IGIS..... Integrated Compliance Information System
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System
MINES..... Mines Master Index File
FINDS..... Facility Index System/Facility Registry System
RAATS..... RCRA Administrative Action Tracking System

STATE AND LOCAL RECORDS

SHWS..... Sites List
SWFLF..... Permitted Landfills in the State of Hawaii
SPILLS..... Release Notifications
INST CONTROL..... Sites with Institutional Controls
VCP..... Voluntary Response Program Sites
DRCLEANERS..... Permitted Drycleaner Facility Listing
BROWNFIELDS..... Brownfields Sites
AIRS..... List of Permitted Facilities

TRIBAL RECORDS
INDIAN RESERV..... Indian Reservations
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
INDIAN UST..... Underground Storage Tanks on Indian Land

EDR PROPRIETARY RECORDS

Manufactured Gas Plants... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES SEARCH RESULTS

Surrounding sites were identified.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in *bold italics* are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

TC1790682a EXECUTIVE SUMMARY 2

EXECUTIVE SUMMARY

STATE AND LOCAL RECORDS

LUST: The Leaking Underground Storage Tank Incident Reports contain an Inventory of reported leaking underground storage tank incidents. The data come from the Department of Health's Active Leaking Underground Storage Tank Log Listing.

A review of the LUST list, as provided by EDR, and dated 08/11/2008 has revealed that there are 2 LUST sites within approximately 1 mile of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|--|------------------------|------------|--------|------|
| MAALAEA 76 STATION Facility Status: LUST Cleanup Initiated: Petroleum | 15 KAPOLI ST. | 1/2 - 1 S | 1 | 6 |
| MAALAEA STORE Facility Status: Site Cleanup Completed | RRT BOX 374 MAALAEA RD | 1/2 - 1 S | 2 | 7 |

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Health's Listing of Underground Storage Tanks.

A review of the UST list, as provided by EDR, and dated 08/11/2008 has revealed that there is 1 UST site within approximately 0.75 miles of the target property.

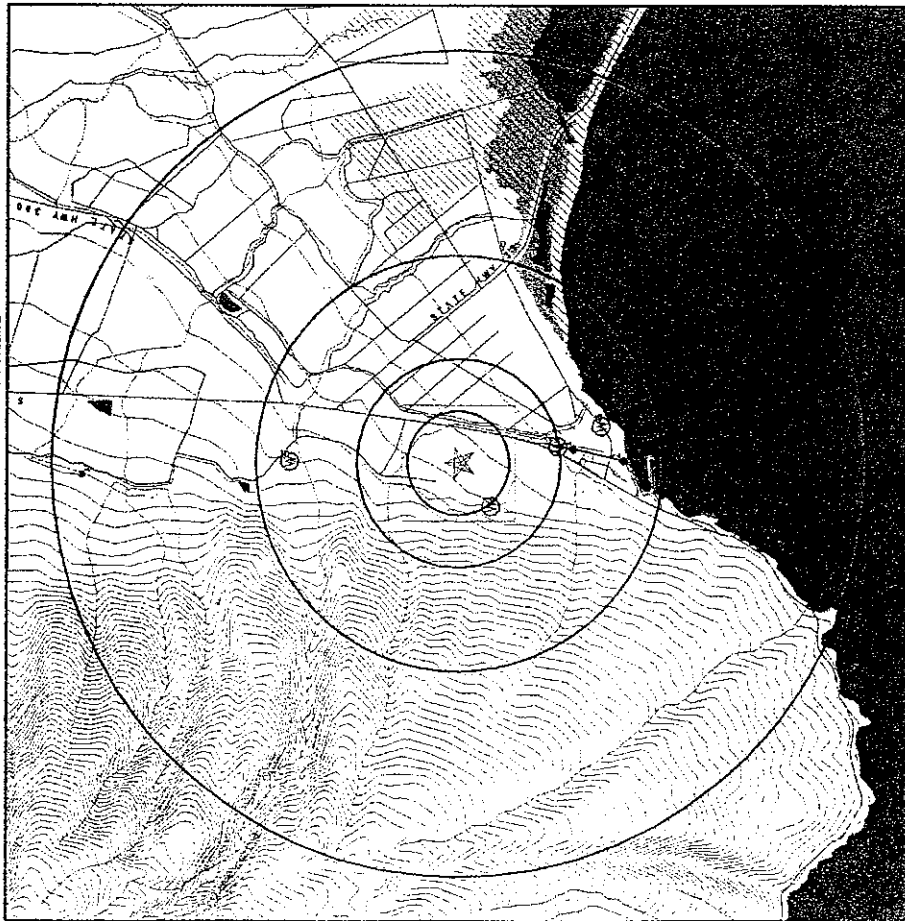
| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|--------------------|---------------|------------|--------|------|
| MAALAEA 76 STATION | 15 KAPOLI ST. | 1/2 - 1 S | 1 | 6 |

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

| Site Name | Database(s) |
|--|-----------------|
| WAIHEE ELEMENTARY SCHOOL | FINDS, FITS |
| VECTOR CONTROL BRANCH, MAUI | SHWS |
| KALAMAILA LANDFILL | SHWS, FINDS |
| WAIKAE ASH PILE | SHWS |
| Y HATA- MAUI | INST CONTROL |
| Y HATA- MAUI | CERCLIS |
| KAHOLAWE ISLAND | CERC-NFRAP |
| MAKANI LDFL | CERC-NFRAP |
| OLOWALU LDFL | SWFILF |
| HANA LANDFILL | SWFILF |
| CENTRAL MAUI LANDFILL | FINDS, LUST |
| KIHEI SPS #5 (EAST WELAKAHAO) | LUST, UST |
| HAWAIIAN CEMENT - WAIKAPU QUARRY | FINDS, LUST |
| KIHEI SPS #3 (MENEHUNE SHORES) | UST |
| KIHEI SPS #8 (KIHEI FIRE HOUSE) | UST |
| KIHEI SPS #4 (YE'S ORCHARD) | UST |
| KIHEI SPS #5 (EAST WELAKAHAO) | UST |
| GTE HAWAIIAN TEL NORTH KIHEI REMOTE EQUIP BLDG | UST |
| KIHEI MINT STOP | UST |
| ESTATE OF MARY HELELA | UST |
| BOARD OF WATER SUPPLY | UST |
| HERBERT HORITA REALTY INC. | UST |
| LANA CITY LANDSCAPING | RCRA-SQG |
| VACANT LAND TRK NO (2) 3-8-7:101 | RCRA-SQG |
| MAUI DISTRICT OFFICE DOE | RCRA-SQG |
| MAALAEA GENERATING STATION | RCRA-SQG |
| MAALAEA STORE | RCRA-SQG, FINDS |
| US NAVY KAHOLAWE ISLAND RESERVE | FINDS, RCRA-LOG |
| MAALAEA HARBOR | ERNS |
| KEHALANI MAUKA ROADWAY PLANS | FINDS |
| KEHALANI MAUKA LARGE LOT | FINDS |
| SUDA CONST & MASON INC | ICIS |
| COUNTY OF MAUI | ICIS |
| BREWER ENVIRONMENTAL INDUSTRIES L.L.C. | ICIS |
| BEI HAWAII - MAUI | SSTS |
| MAUI'S QUALITY DRY CLEANING & LAUNDRY, INC. | DRYCLEANERS |
| HAWAIIAN CHARCOAL COMPANY | AIRS |
| HAWAIIAN CEMENT | AIRS |

OVERVIEW MAP - 1790052.2b



- ▲ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Landfill Sites
- Dept. Defense Sites
- Indian Reservations BIA
- ▲ Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

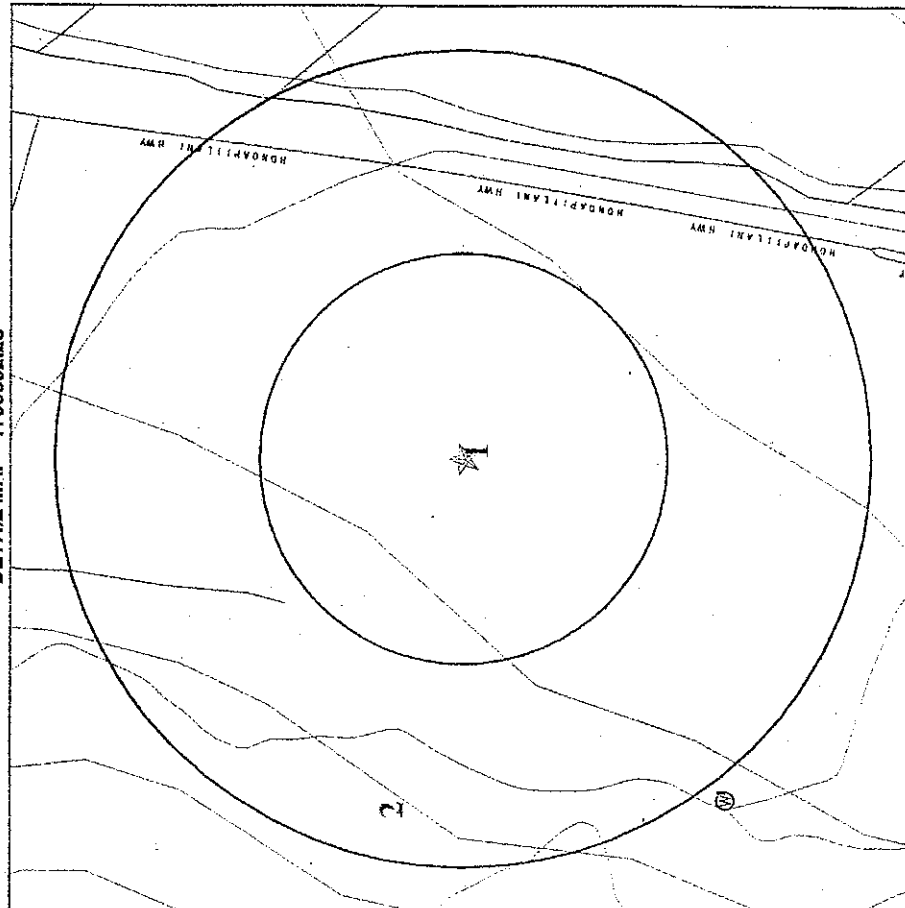
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Maialaea Mauka
ADDRESS: Honopuiliili Highway
WAILUKU HI 96793
LAT/LONG: 20.8040 / 156.5115

CLIENT: Element Environmental, LLC
CONTACT: Roger Ask
INQUIRY #: 1790052.2b
DATE: November 06, 2006 1:52 pm

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DETAIL MAP - 1790052.2s



- ▲ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- Sensitivity Receptors
- National Priority List Sites
- Landfill Sites
- Dept. Defense Sites
- Indian Reservations BIA
- ▲ Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Maialaea Mauka
ADDRESS: Honopuiliili Highway
WAILUKU HI 96793
LAT/LONG: 20.8040 / 156.5115

CLIENT: Element Environmental, LLC
CONTACT: Roger Ask
INQUIRY #: 1790052.2s
DATE: November 06, 2006 1:52 pm

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MAP FINDINGS SUMMARY

| Database | Target Property | Search Distance (Miles) | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|-------------------------|-----------------|-------------------------|-------|-----------|-----------|---------|-----|---------------|
| INDIAN LUST | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN LUST | | 0.750 | 0 | 0 | 0 | 0 | NR | 0 |
| EDR PROPRIETARY RECORDS | | | | | | | | |
| Manufactured Gas Plants | | 1.500 | 0 | 0 | 0 | 0 | 0 | 0 |

NOTES:
 TP = Target Property
 NR = Not Requested at this Search Distance
 Sites may be listed in more than one database

MAP FINDINGS SUMMARY

| Database | Target Property | Search Distance (Miles) | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|----------|-----------------|-------------------------|-------|-----------|-----------|---------|-----|---------------|
|----------|-----------------|-------------------------|-------|-----------|-----------|---------|-----|---------------|

| | | | | | | | | |
|-------------------------|--|-------|---|---|----|----|----|---|
| FEDERAL RECORDS | | | | | | | | |
| NPL | | 1.500 | 0 | 0 | 0 | 0 | 0 | 0 |
| Proposed NPL | | 1.500 | 0 | 0 | 0 | 0 | 0 | 0 |
| Delisted NPL | | 1.500 | 0 | 0 | 0 | 0 | 0 | 0 |
| NPL RECOVERY | | 0.500 | 0 | 0 | NR | NR | NR | 0 |
| CERCLIS | | 1.000 | 0 | 0 | 0 | 0 | 0 | 0 |
| CERC-NFRAP | | 1.000 | 0 | 0 | 0 | 0 | 0 | 0 |
| CONTRACTS | | 1.000 | 0 | 0 | 0 | 0 | 0 | 0 |
| RCRA TSD | | 1.000 | 0 | 0 | 0 | 0 | 0 | 0 |
| RCRA Lq. Quab. Gen. | | 0.750 | 0 | 0 | 0 | 0 | 0 | 0 |
| RCRA Sm. Quab. Gen. | | 0.750 | 0 | 0 | 0 | 0 | 0 | 0 |
| ERMS | | 0.500 | 0 | 0 | NR | NR | NR | 0 |
| US ENG CONTROLS | | 1.000 | 0 | 0 | NR | NR | NR | 0 |
| US INST CONTROL | | 1.000 | 0 | 0 | 0 | 0 | 0 | 0 |
| DOD | | 1.500 | 0 | 0 | 0 | 0 | 0 | 0 |
| FUDS | | 1.500 | 0 | 0 | 0 | 0 | 0 | 0 |
| US BROWNFIELDS | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| CONSENT | | 1.500 | 0 | 0 | 0 | 0 | 0 | 0 |
| ROD | | 1.500 | 0 | 0 | 0 | 0 | 0 | 0 |
| UMTRA | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| CDI | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| TRIS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| TSCA | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| FTTS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| SSTS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| IC/IS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| PADS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| MLTS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| MINES | | 0.750 | 0 | 0 | 0 | 0 | NR | 0 |
| FINDS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| RAATS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| STATE AND LOCAL RECORDS | | | | | | | | |
| SHWS | | 1.500 | 0 | 0 | 0 | 0 | 0 | 0 |
| State Landfill | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| LUST | | 1.000 | 0 | 0 | 0 | 2 | NR | 0 |
| UST | | 0.750 | 0 | 0 | 0 | 1 | NR | 2 |
| SPILLS | | 0.500 | 0 | 0 | 0 | NR | NR | 1 |
| INST CONTROL | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| VCP | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| DRYCLEANERS | | 0.750 | 0 | 0 | 0 | 0 | NR | 0 |
| BROWNFIELDS | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| AIRS | | 0.500 | 0 | 0 | 0 | 0 | NR | 0 |
| TRIBAL RECORDS | | | | | | | | |
| INDIAN RESERV | | 1.500 | 0 | 0 | 0 | 0 | 0 | 0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s)
EPA ID Number

1
South
12-1
2883 ft.

LUST
UST

U00732593
N/A

MAALAEA 76 STATION
13 KAPOLI ST.
WAILUKU, HI 96793

LUST:
Facility ID: 9-503641
Release ID: 040064
Facility Status Date: 2004-10-25 00:00:00
Facility Status: LUST Cleanup Initiated: Petroleum
Project Officer: Fu

UST:
Facility ID: 9-503641
Owner: Mid Pac Petroleum LLC
Owner Address: 745 Fort Street, TOPA Financial Center, Suite 1800
Wailuku, HI 96793
Tank ID: 2a-- 92
Installed: 10/20/2000
Tank Status: Currently in Use
Date Closed: Not reported
Tank Capacity: 10000
Substance: Gasoline
Pipe Material: Fiberglass Reinforced Plastic
Pipe Other Material: Not reported
Pipe 2nd Construction: Double-Walled

Facility ID: 9-503641
Owner: Mid Pac Petroleum LLC
Owner Address: 745 Fort Street, TOPA Financial Center, Suite 1800
Wailuku, HI 96793
Tank ID: 87
Installed: 10/20/2000
Tank Status: Currently in Use
Date Closed: Not reported
Tank Capacity: 15000
Substance: Gasoline
Pipe Material: Fiberglass Reinforced Plastic
Pipe Other Material: Not reported
Pipe 2nd Construction: Double-Walled

Facility ID: 9-503641
Owner: Mid Pac Petroleum LLC
Owner Address: 745 Fort Street, TOPA Financial Center, Suite 1800
Wailuku, HI 96793
Tank ID: 2b
Installed: 10/20/2000
Tank Status: Currently in Use
Date Closed: Not reported
Tank Capacity: 6000
Substance: Diesel
Pipe Material: Fiberglass Reinforced Plastic
Pipe Other Material: Not reported
Pipe 2nd Construction: Double-Walled

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s)
EPA ID Number

2
South
12-1
4247 ft.

LUST
UST

U00322254
N/A

MAALAEA STORE
RR1 BOX 374 MAALAEA RD
WAILUKU, HI 96793

LUST:
Facility ID: 9-502481
Release ID: 930128
Facility Status Date: 2005-08-23 00:00:00
Facility Status: Site Cleanup Completed
Project Officer: Takaba

UST:
Facility ID: 9-502481
Owner: UNO, INC DBA MAALAEA ST
Owner Address: RR1 BOX 374 MAALAEA RD
Wailuku, HI 96793
Tank ID: R-2
Installed: 12/30/1990
Tank Status: Permanently Out of Use
Date Closed: 8/25/1991
Tank Capacity: 1000
Substance: Gasoline
Pipe Material: Galvanized Steel
Pipe Other Material: Not reported
Pipe 2nd Construction: None

Facility ID: 9-502481
Owner: UNO, INC DBA MAALAEA ST
Owner Address: RR1 BOX 374 MAALAEA RD
Wailuku, HI 96793
Tank ID: R-1
Installed: 12/30/1990
Tank Status: Permanently Out of Use
Date Closed: 8/25/1991
Tank Capacity: 1000
Substance: Gasoline
Pipe Material: Galvanized Steel
Pipe Other Material: Not reported
Pipe 2nd Construction: None

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

FEDERAL RECORDS

NPL - National Priority List

The National Priority List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites (or priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/05/2008

Date Data Arrived at EDR: 06/02/2008

Date Made Active in Reports: 08/12/2008

Number of Days to Update: 41

Source: EPA

Telephone: N/A

Last EDR Contact: 11/01/2008

Next Scheduled EDR Contact: 01/29/2007

Data Release Frequency: Quarterly

NPL Site Boundaries

Source:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 Telephone: 617-016-1143

EPA Region 3 Telephone: 215-514-5418

EPA Region 4 Telephone: 404-682-8033

EPA Region 5 Telephone: 312-688-6666

EPA Region 6 Telephone: 415-947-4248

Proposed NPL - Proposed National Priority List Sites

Date of Government Version: 07/05/2008

Date Data Arrived at EDR: 06/02/2008

Date Made Active in Reports: 08/12/2008

Number of Days to Update: 41

Source: EPA

Telephone: N/A

Last EDR Contact: 11/01/2008

Next Scheduled EDR Contact: 01/29/2007

Data Release Frequency: Quarterly

DELISTED NPL - National Priority List Deregulations

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425 (e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/05/2008

Date Data Arrived at EDR: 08/02/2008

Date Made Active in Reports: 09/12/2008

Number of Days to Update: 41

Source: EPA

Telephone: N/A

Last EDR Contact: 11/01/2008

Next Scheduled EDR Contact: 01/29/2007

Data Release Frequency: Quarterly

| Site Name | Site Address | ZIP | EDR ID | Site Name | Site Address | ZIP |
|---|---|-------|------------|-----------------|--------------|-------|
| HANA LANDFILL | HANA MANU | 98783 | S106401353 | HANA MANU | | 98783 |
| LANAI CITY LANDFILL | LANAI CITY LANDFILL BRANCH, MANU | 98783 | S108920666 | ISLAND OF LANAI | | 98783 |
| US NAVY KAHOLA OLA WASTE ISLAND RESERVE | KAHOLA OLA WASTE ISLAND RESERVE | 98783 | S109127236 | ISLAND OF LANAI | | 98783 |
| KIHEI SPS #2 (MENEHUNE SHORES) | KIHEI SPS #2 (MENEHUNE SHORES) | 98783 | S003221700 | ISLAND OF LANAI | | 98783 |
| KIHEI SPS #3 (KIEH FIRE HOUSE) | KIHEI SPS #3 (KIEH FIRE HOUSE) | 98783 | S003221666 | ISLAND OF LANAI | | 98783 |
| KIHEI SPS #4 (YESS ORCHARD) | KIHEI SPS #4 (YESS ORCHARD) | 98783 | S003221667 | ISLAND OF LANAI | | 98783 |
| KIHEI SPS #5 (EAST WELAKAHAO) | KIHEI SPS #5 (EAST WELAKAHAO) | 98783 | S003153105 | ISLAND OF LANAI | | 98783 |
| KIHEI SPS #6 (EAST WELAKAHAO) | KIHEI SPS #6 (EAST WELAKAHAO) | 98783 | S003153106 | ISLAND OF LANAI | | 98783 |
| KAHOLA OLA WASTE ISLAND RESERVE | KAHOLA OLA WASTE ISLAND RESERVE | 98783 | S006444291 | ISLAND OF LANAI | | 98783 |
| GTE HAWAIIAN TEL NORTH KIHEI REMOTE EQUIP | GTE HAWAIIAN TEL NORTH KIHEI REMOTE EQUIP | 98783 | S009732595 | ISLAND OF LANAI | | 98783 |
| BLOD | BLOD | 98783 | S009732595 | ISLAND OF LANAI | | 98783 |
| KIHEI WMT STCP | KIHEI WMT STCP | 98783 | S009732595 | ISLAND OF LANAI | | 98783 |
| MAUNALI | MAUNALI | 98783 | S00319124 | ISLAND OF LANAI | | 98783 |
| CENTRAL WMT | CENTRAL WMT | 98783 | S10318727 | ISLAND OF LANAI | | 98783 |
| CENTRAL WMT LANDFILL | CENTRAL WMT LANDFILL | 98783 | S10318727 | ISLAND OF LANAI | | 98783 |
| WACONT LANDFILL | WACONT LANDFILL | 98783 | S003123280 | ISLAND OF LANAI | | 98783 |
| ESTATE OF MARY HELLA | ESTATE OF MARY HELLA | 98783 | S003123280 | ISLAND OF LANAI | | 98783 |
| SUDA CONST & MASON INC | SUDA CONST & MASON INC | 98783 | S009250209 | ISLAND OF LANAI | | 98783 |
| COUNTY OF MANU | COUNTY OF MANU | 98783 | S009250209 | ISLAND OF LANAI | | 98783 |
| MAUI DISTRICT OFFICE DOE | MAUI DISTRICT OFFICE DOE | 98783 | S00244931 | ISLAND OF LANAI | | 98783 |
| MAUI QUALITY DRY CLEANING & LAUNDRY, INC. | MAUI QUALITY DRY CLEANING & LAUNDRY, INC. | 98783 | S107769073 | ISLAND OF LANAI | | 98783 |
| HAWAIIAN CEMENT - WAIKAPU QUARRY | HAWAIIAN CEMENT - WAIKAPU QUARRY | 98783 | S00842014 | ISLAND OF LANAI | | 98783 |
| WAIHEE ELEMENTARY SCHOOL | WAIHEE ELEMENTARY SCHOOL | 98783 | S00464674 | ISLAND OF LANAI | | 98783 |
| KENALANI MAUKA ROADWAY PLANS | KENALANI MAUKA ROADWAY PLANS | 98783 | S008171816 | ISLAND OF LANAI | | 98783 |
| MAALEA GENERATING STATION | MAALEA GENERATING STATION | 98783 | S00708214 | ISLAND OF LANAI | | 98783 |
| MAALEA HARBOR | MAALEA HARBOR | 98783 | S00755340 | ISLAND OF LANAI | | 98783 |
| MAALEA STORE | MAALEA STORE | 98783 | S00888804 | ISLAND OF LANAI | | 98783 |
| WALLE ASPH PILE | WALLE ASPH PILE | 98783 | S00819707 | ISLAND OF LANAI | | 98783 |
| BOARD OF WATER SUPPLY | BOARD OF WATER SUPPLY | 98783 | S003429251 | ISLAND OF LANAI | | 98783 |
| HAWAIIAN CHARCOAL COMPANY | HAWAIIAN CHARCOAL COMPANY | 98783 | S107782225 | ISLAND OF LANAI | | 98783 |
| KENALANI MAUKA LARGE LOT | KENALANI MAUKA LARGE LOT | 98783 | S00843365 | ISLAND OF LANAI | | 98783 |
| HERBERT HORITA REALTY INC. | HERBERT HORITA REALTY INC. | 98783 | S100123682 | ISLAND OF LANAI | | 98783 |
| HAWAIIAN CEMENT | HAWAIIAN CEMENT | 98783 | S107782222 | ISLAND OF LANAI | | 98783 |
| YATTA, MANU | YATTA, MANU | 98783 | S108006844 | ISLAND OF LANAI | | 98783 |
| BEI HAWAII - MANU | BEI HAWAII - MANU | 98783 | S108008456 | ISLAND OF LANAI | | 98783 |
| BREWER ENVIRONMENTAL INDUSTRIES LLC. | BREWER ENVIRONMENTAL INDUSTRIES LLC. | 98783 | S09939519 | ISLAND OF LANAI | | 98783 |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPL RECOVERY: Federal Superfund Liens
Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Source: EPA
Telephone: 202-564-4287
Date Data Arrived at EDR: 02/07/2006
Last EDR Contact: 06/21/2006
Date Made Active in Reports: 03/30/1991
Next Scheduled EDR Contact: 11/20/2006
Number of Days to Update: 56
Data Release Frequency: No Update Planned

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Source: EPA
Telephone: 703-603-8980
Date Data Arrived at EDR: 06/22/2006
Last EDR Contact: 06/21/2006
Date Made Active in Reports: 06/23/2006
Next Scheduled EDR Contact: 12/19/2006
Number of Days to Update: 52
Data Release Frequency: Quarterly

CERCLIS-NRMAP: CERCLIS No Further Remedial Action Planned
Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later date. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Source: EPA
Telephone: 703-603-8980
Date Data Arrived at EDR: 06/22/2006
Last EDR Contact: 06/19/2006
Date Made Active in Reports: 06/19/2006
Next Scheduled EDR Contact: 12/19/2006
Number of Days to Update: 41
Data Release Frequency: Quarterly

CORRECTS: Corrective Action Report
CORRECTS identifies hazardous waste handlers with RCRA corrective action activity.

Source: EPA
Telephone: 600-424-6348
Date Data Arrived at EDR: 03/17/2006
Last EDR Contact: 06/05/2006
Date Made Active in Reports: 04/13/2006
Next Scheduled EDR Contact: 12/04/2006
Number of Days to Update: 27
Data Release Frequency: Quarterly

RCRA: Resource Conservation and Recovery Act Information

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSCA treat, store, or dispose of the waste.

Source: EPA
Telephone: 800-424-6346
Date Data Arrived at EDR: 06/28/2006
Last EDR Contact: 06/28/2006
Date Made Active in Reports: 06/23/2006
Next Scheduled EDR Contact: 11/20/2006
Number of Days to Update: 56
Data Release Frequency: Quarterly

ERNS: Emergency Response Notification System
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Source: National Response Center, United States Coast Guard
Telephone: 202-260-2342
Date Data Arrived at EDR: 01/12/2006
Last EDR Contact: 10/24/2006
Date Made Active in Reports: 02/21/2006
Next Scheduled EDR Contact: 01/22/2007
Number of Days to Update: 40
Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System
HMIRS contains hazardous material spill incidents reported to DOT.

Source: U.S. Department of Transportation
Telephone: 202-368-4555
Date Data Arrived at EDR: 07/19/2006
Last EDR Contact: 10/18/2006
Date Made Active in Reports: 08/23/2006
Next Scheduled EDR Contact: 01/15/2007
Number of Days to Update: 35
Data Release Frequency: Annually

US ENG CONTROLS: Engineering Controls Sites List
A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to either environmental media or affect human health.

Source: Environmental Protection Agency
Telephone: 703-603-8905
Date Data Arrived at EDR: 03/21/2006
Last EDR Contact: 06/07/2006
Date Made Active in Reports: 05/23/2006
Next Scheduled EDR Contact: 10/02/2006
Number of Days to Update: 56
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls
A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Source: Environmental Protection Agency
Telephone: 703-603-8905
Date Data Arrived at EDR: 03/27/2006
Last EDR Contact: 06/07/2006
Date Made Active in Reports: 05/22/2006
Next Scheduled EDR Contact: 10/02/2006
Number of Days to Update: 56
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DDO: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2004
Date Data Arrived at EDR: 02/08/2005
Date Made Active in Reports: 09/04/2005
Number of Days to Update: 177

Source: USGS
Telephone: 703-602-8001
Last EDR Contact: 08/11/2000
Next Scheduled EDR Contact: 11/02/2006
Data Release Frequency: Semi-Annually

FUGS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 01/19/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 33

Source: U.S. Army Corps of Engineers
Telephone: 202-328-4285
Last EDR Contact: 08/10/2006
Next Scheduled EDR Contact: 01/01/2007
Data Release Frequency: Varies

US BROWNFIELDS: A Listing of Brownfields Sites

Inclusion in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities-especially those without EPA Brownfields Assessment Demonstration Plans-minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's brownfields initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 07/10/2006
Date Data Arrived at EDR: 07/13/2006
Date Made Active in Reports: 09/08/2006
Number of Days to Update: 55

Source: Environmental Protection Agency
Telephone: 202-568-2777
Last EDR Contact: 08/11/2006
Next Scheduled EDR Contact: 12/1/2006
Data Release Frequency: Semi-Annually

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NFL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/14/2004
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 04/25/2005
Number of Days to Update: 63

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/23/2006
Next Scheduled EDR Contact: 01/22/2007
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision, ROD documents mandate a permittee remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/10/2006
Date Data Arrived at EDR: 07/12/2006
Date Made Active in Reports: 09/08/2006
Number of Days to Update: 47

Source: EPA
Telephone: 703-418-0223
Last EDR Contact: 10/02/2006
Next Scheduled EDR Contact: 01/01/2007
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 11/04/2005
Date Data Arrived at EDR: 11/29/2006
Date Made Active in Reports: 01/30/2006
Number of Days to Update: 61

Source: Department of Energy
Telephone: 505-946-0011
Last EDR Contact: 09/05/2006
Next Scheduled EDR Contact: 12/18/2006
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 259 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-8348
Last EDR Contact: 06/02/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 07/20/2006
Date Data Arrived at EDR: 07/21/2006
Date Made Active in Reports: 09/22/2006
Number of Days to Update: 32

Source: EPA
Telephone: 202-564-6064
Last EDR Contact: 10/02/2006
Next Scheduled EDR Contact: 01/01/2007
Data Release Frequency: Quarterly

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System (TRIS) identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2004
Date Data Arrived at EDR: 08/22/2006
Date Made Active in Reports: 09/23/2006
Number of Days to Update: 62

Source: EPA
Telephone: 202-568-0230
Last EDR Contact: 09/22/2006
Next Scheduled EDR Contact: 12/18/2006
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act (TSCA) identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of those substances by plant sites.

Date of Government Version: 12/31/2002
Date Data Arrived at EDR: 04/14/2006
Date Made Active in Reports: 05/02/2006
Number of Days to Update: 46

Source: EPA
Telephone: 202-250-5591
Last EDR Contact: 10/19/2006
Next Scheduled EDR Contact: 01/15/2007
Data Release Frequency: Every 4 Years

FTTS: FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/14/2006
Date Data Arrived at EDR: 07/18/2006
Date Made Active in Reports: 03/06/2006
Number of Days to Update: 50

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2006
Next Scheduled EDR Contact: 12/18/2006
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FITTS INSP: FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Date of Government Version: 07/14/2008
 Date Data Arrived at EDR: 07/16/2008
 Date Made Active in Reports: 09/09/2008
 Number of Days to Update: 50

Source: EPA
 Telephone: 202-566-1687
 Last EDR Contact: 09/18/2008
 Next Scheduled EDR Contact: 12/18/2008
 Data Release Frequency: Quarterly

SBTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (02 Stat. 853) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2004
 Date Data Arrived at EDR: 09/17/2006
 Date Made Active in Reports: 09/22/2006
 Number of Days to Update: 11

Source: EPA
 Telephone: 202-564-4203
 Last EDR Contact: 10/30/2006
 Next Scheduled EDR Contact: 01/15/2007
 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 02/13/2006
 Date Data Arrived at EDR: 04/21/2006
 Date Made Active in Reports: 05/11/2006
 Number of Days to Update: 20

Source: Environmental Protection Agency
 Telephone: 202-564-5088
 Last EDR Contact: 07/17/2006
 Next Scheduled EDR Contact: 10/18/2008
 Data Release Frequency: Quarterly

PAOS: PCB Activity Database System

PCB Activity Database: PAOS facilities generators, transporters, commercial stores and/or brokers and disposers of PCBs who are required to notify the EPA of such activities.

Date of Government Version: 07/07/2006
 Date Data Arrived at EDR: 08/09/2006
 Date Made Active in Reports: 09/09/2006
 Number of Days to Update: 28

Source: EPA
 Telephone: 202-566-0500
 Last EDR Contact: 08/09/2006
 Next Scheduled EDR Contact: 11/09/2006
 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 6,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/10/2008
 Date Data Arrived at EDR: 07/29/2008
 Date Made Active in Reports: 09/05/2008
 Number of Days to Update: 49

Source: Nuclear Regulatory Commission
 Telephone: 301-415-7189
 Last EDR Contact: 10/02/2008
 Next Scheduled EDR Contact: 01/01/2007
 Data Release Frequency: Quarterly

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/16/2006
 Date Data Arrived at EDR: 06/01/2006
 Date Made Active in Reports: 08/23/2006
 Number of Days to Update: 30

Source: Department of Labor, Mine Safety and Health Administration
 Telephone: 303-231-8659
 Last EDR Contact: 09/27/2006
 Next Scheduled EDR Contact: 12/25/2006
 Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FINDS: Facility Index System/Facility Registry System

Facility Index System: FINDS contains both facility information and pointers to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Airworthiness Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Civil Docket System used to track criminal enforcement actions for all environmental statutes), FFRS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/21/2008
 Date Data Arrived at EDR: 07/05/2008
 Date Made Active in Reports: 09/06/2008
 Number of Days to Update: 43

Source: EPA
 Telephone: N/A
 Last EDR Contact: 10/02/2008
 Next Scheduled EDR Contact: 01/01/2007
 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administrative Action Tracking System: RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administrative actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
 Date Data Arrived at EDR: 07/03/1995
 Date Made Active in Reports: 08/07/1995
 Number of Days to Update: 35

Source: EPA
 Telephone: 202-564-4104
 Last EDR Contact: 09/05/2008
 Next Scheduled EDR Contact: 12/01/2008
 Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2003
 Date Data Arrived at EDR: 06/17/2005
 Date Made Active in Reports: 08/04/2005
 Number of Days to Update: 48

Source: EPA/NTIS
 Telephone: 800-424-9348
 Last EDR Contact: 10/20/2000
 Next Scheduled EDR Contact: 12/11/2000
 Data Release Frequency: Biennially

STATE AND LOCAL RECORDS

SRWS: Sites List

Facilities, sites or areas in which the Office of Hazard Evaluation and Emergency Response has an interest, has investigated or may investigate under HRS 120D (includes CERCLIS sites).

Date of Government Version: 07/24/2006
 Date Data Arrived at EDR: 07/27/2006
 Date Made Active in Reports: 08/30/2006
 Number of Days to Update: 34

Source: Department of Health
 Telephone: 808-588-4249
 Last EDR Contact: 09/22/2006
 Next Scheduled EDR Contact: 12/19/2006
 Data Release Frequency: Semi-Annually

SWFLP: Permitted Landfills in the State of Hawaii

Solid Waste Facilities and/or Sites: SWFLP type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/18/2004
 Date Data Arrived at EDR: 05/03/2004
 Date Made Active in Reports: 06/22/2004
 Number of Days to Update: 33

Source: Department of Health
 Telephone: 808-588-4246
 Last EDR Contact: 10/21/2006
 Next Scheduled EDR Contact: 01/22/2007
 Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Database
 Leaking Underground Storage Tank Incident Reports: LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.
 Date of Government Version: 06/11/2006
 Date Data Arrived at EDR: 06/14/2006
 Date Made Active in Reports: 06/30/2006
 Number of Days to Update: 16
 Source: Department of Health
 Telephone: 808-588-4220
 Last EDR Contact: 06/26/2006
 Next Scheduled EDR Contact: 12/25/2006
 Data Release Frequency: Semi-Annually

UST: Underground Storage Tank Database
 Regulated Underground Storage Tanks: UST's are regulated under Subtitle F of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.
 Date of Government Version: 06/11/2006
 Date Data Arrived at EDR: 06/14/2006
 Date Made Active in Reports: 06/30/2006
 Number of Days to Update: 37
 Source: Department of Health
 Telephone: 808-588-4249
 Last EDR Contact: 06/26/2006
 Next Scheduled EDR Contact: 12/25/2006
 Data Release Frequency: Semi-Annually

SPILLS: Release Notifications
 Releases of hazardous substances to the environment reported to the Office of Hazard Evaluation and Emergency Response since 1988.
 Date of Government Version: 07/24/2006
 Date Data Arrived at EDR: 07/27/2006
 Date Made Active in Reports: 06/30/2006
 Number of Days to Update: 34
 Source: Department of Health
 Telephone: 808-588-4249
 Last EDR Contact: 06/22/2006
 Next Scheduled EDR Contact: 12/18/2006
 Data Release Frequency: Varies

INST CONTROL: Sites with Institutional Controls
 Voluntary Remediation Program and Brownfields sites with institutional controls in place
 Date of Government Version: 07/24/2006
 Date Data Arrived at EDR: 07/27/2006
 Date Made Active in Reports: 06/30/2006
 Number of Days to Update: 34
 Source: Department of Health
 Telephone: 808-588-4249
 Last EDR Contact: 06/22/2006
 Next Scheduled EDR Contact: 12/18/2006
 Data Release Frequency: Varies

VCP: Voluntary Response Program Sites
 Date of Government Version: 07/24/2006
 Date Data Arrived at EDR: 07/27/2006
 Date Made Active in Reports: 06/30/2006
 Number of Days to Update: 34
 Source: Department of Health
 Telephone: 808-588-4249
 Last EDR Contact: 06/22/2006
 Next Scheduled EDR Contact: 12/18/2006
 Data Release Frequency: Varies

OR/CLEANERS: Permitted Drycleaner Facility Listing
 A listing of permitted drycleaner facilities in the state.
 Date of Government Version: 06/07/2006
 Date Data Arrived at EDR: 06/08/2006
 Date Made Active in Reports: 10/13/2006
 Number of Days to Update: 35
 Source: Department of Health
 Telephone: 808-588-4200
 Last EDR Contact: 10/30/2006
 Next Scheduled EDR Contact: 01/29/2007
 Data Release Frequency: Varies

BROWNFIELDS: Brownfields Sites
 Date of Government Version: 07/24/2006
 Date Data Arrived at EDR: 07/27/2006
 Date Made Active in Reports: 06/30/2006
 Number of Days to Update: 34
 Source: Department of Health
 Telephone: 808-588-4249
 Last EDR Contact: 06/22/2006
 Next Scheduled EDR Contact: 12/18/2006
 Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AIRS: List of Permitted Facilities
 A listing of permitted facilities in the state.
 Date of Government Version: 06/07/2006
 Date Data Arrived at EDR: 06/08/2006
 Date Made Active in Reports: 10/13/2006
 Number of Days to Update: 35
 Source: Department of Health
 Telephone: 808-588-4200
 Last EDR Contact: 10/30/2006
 Next Scheduled EDR Contact: 01/29/2007
 Data Release Frequency: Varies

TRIBAL RECORDS
INDIAN RESERVE: Indian Reservations
 This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.
 Date of Government Version: 12/31/2004
 Date Data Arrived at EDR: 02/09/2005
 Date Made Active in Reports: 09/04/2005
 Number of Days to Update: 177
 Source: USGS
 Telephone: 202-208-3710
 Last EDR Contact: 06/11/2006
 Next Scheduled EDR Contact: 11/08/2006
 Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
 A listing of leaking underground storage tank locations on Indian Land.
 Date of Government Version: 06/08/2006
 Date Data Arrived at EDR: 06/08/2006
 Date Made Active in Reports: 06/26/2006
 Number of Days to Update: 19
 Source: EPA Region 1
 Telephone: 617-918-1313
 Last EDR Contact: 06/21/2006
 Next Scheduled EDR Contact: 11/20/2006
 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
 LUST's on Indian land in New Mexico and Oklahoma.
 Date of Government Version: 01/04/2005
 Date Data Arrived at EDR: 01/21/2005
 Date Made Active in Reports: 02/28/2005
 Number of Days to Update: 36
 Source: EPA Region 6
 Telephone: 214-655-6597
 Last EDR Contact: 06/21/2006
 Next Scheduled EDR Contact: 11/20/2006
 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
 LUST's on Indian land in Colorado, Montana, North Dakota, Utah and Wyoming.
 Date of Government Version: 06/06/2006
 Date Data Arrived at EDR: 06/09/2006
 Date Made Active in Reports: 07/28/2006
 Number of Days to Update: 49
 Source: EPA Region 8
 Telephone: 303-312-8271
 Last EDR Contact: 06/21/2006
 Next Scheduled EDR Contact: 11/20/2006
 Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
 LUST's on Indian land in Alaska, Idaho, Oregon and Washington.
 Date of Government Version: 06/09/2006
 Date Data Arrived at EDR: 06/09/2006
 Date Made Active in Reports: 07/28/2006
 Number of Days to Update: 49
 Source: EPA Region 10
 Telephone: 206-553-2857
 Last EDR Contact: 06/21/2006
 Next Scheduled EDR Contact: 11/20/2006
 Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
 LUST's on Indian land in Arizona, California, New Mexico and Nevada
 Date of Government Version: 06/01/2006
 Date Data Arrived at EDR: 06/23/2006
 Date Made Active in Reports: 08/02/2006
 Number of Days to Update: 40
 Source: Environmental Protection Agency
 Telephone: 415-972-3372
 Last EDR Contact: 06/21/2006
 Next Scheduled EDR Contact: 11/20/2006
 Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2006
Date Data Arrived at EDR: 07/10/2006
Date Made Active in Reports: 09/12/2006
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Minnesota, Mississippi and North Carolina

Date of Government Version: 01/01/2006
Date Data Arrived at EDR: 02/27/2006
Date Made Active in Reports: 03/28/2006
Number of Days to Update: 29

Source: EPA Region 4
Telephone: 404-592-6677
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Semi-Annually

INDIAN LUST R4: Underground Storage Tanks on Indian Land

Date of Government Version: 01/01/2006
Date Data Arrived at EDR: 02/27/2006
Date Made Active in Reports: 03/28/2006
Number of Days to Update: 29

Source: EPA Region 4
Telephone: 404-592-6424
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Semi-Annually

INDIAN LUST R7: Underground Storage Tanks on Indian Land

Date of Government Version: 06/01/2006
Date Data Arrived at EDR: 07/10/2006
Date Made Active in Reports: 09/12/2006
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Varies

INDIAN LUST R6: Underground Storage Tanks on Indian Land

Date of Government Version: 12/02/2004
Date Data Arrived at EDR: 02/09/2004
Date Made Active in Reports: 02/04/2005
Number of Days to Update: 37

Source: EPA Region 5
Telephone: 312-866-6138
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Varies

INDIAN LUST R8: Underground Storage Tanks on Indian Land

Date of Government Version: 06/06/2006
Date Data Arrived at EDR: 06/09/2006
Date Made Active in Reports: 07/28/2006
Number of Days to Update: 49

Source: EPA Region 8
Telephone: 303-312-8137
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Quarterly

INDIAN LUST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 09/08/2006
Date Data Arrived at EDR: 09/09/2006
Date Made Active in Reports: 07/28/2006
Number of Days to Update: 49

Source: EPA Region 10
Telephone: 208-553-2857
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Quarterly

INDIAN LUST R1: Underground Storage Tanks on Indian Land A listing of underground storage tank locations on Indian Land

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2006
Date Data Arrived at EDR: 06/09/2006
Date Made Active in Reports: 06/30/2006
Number of Days to Update: 21

Source: EPA Region 1
Telephone: 817-918-1313
Last EDR Contact: 06/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Varies

INDIAN LUST R8: Underground Storage Tanks on Indian Land

Date of Government Version: 06/30/2006
Date Data Arrived at EDR: 07/02/2006
Date Made Active in Reports: 08/02/2006
Number of Days to Update: 85

Source: EPA Region 6
Telephone: 214-865-1581
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Semi-Annually

INDIAN LUST R9: Underground Storage Tanks on Indian Land

Date of Government Version: 06/01/2006
Date Data Arrived at EDR: 06/23/2006
Date Made Active in Reports: 08/02/2006
Number of Days to Update: 40

Source: EPA Region 9
Telephone: 415-872-3388
Last EDR Contact: 06/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Quarterly

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) completed by EDR's researchers. Manufactured gas plants were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whole oil, rock, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oil waste containing volatile and non-volatile chemicals), sludges, oils, and other compounds, are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Updates Planned

OTHER DATABASES

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wellheads information data in a specific report does not mean that all wellheads in the area covered by the report are included. Moreover, the absence of any reported wellheads information does not necessarily mean that wellheads do not exist in the area covered by the report.

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data
Source: PennWell Corporation
Telephone: (800) 823-6277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospital:

Source: American Hospital Association, Inc.
Telephone: 312-280-5001
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.
Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-780-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.
Nursing Homes
Source: National Institutes of Health
Telephone: 301-554-6240
Information on Medicare and Medicaid certified nursing homes in the United States.
Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Flood Zone Data. This data, available in select countries across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI

Source: National Wetlands Inventory. This data, available in select countries across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5 Topographic Map (DRG)

Source: United States Geological Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK[®]. PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

MAALAEA MAUIKA
HONCAPULANI HIGHWAY
WAILUKU, HI 96753

TARGET PROPERTY COORDINATES

Latitude (North): 20.80400 - 20° 48' 14.4"
Longitude (West): 156.5115 - 156° 30' 41.4"
Universal Transverse Mercator: Zone 4
UTM X (Meters): 739028.3
UTM Y (Meters): 2302318.8
Elevation: 131 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 2015B-GS LAHAINA, HI
Most Recent Revision: Not reported

East Map: 2015B-G4 WAILUKU, HI
Most Recent Revision: Not reported

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the Impact of Contaminant Migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

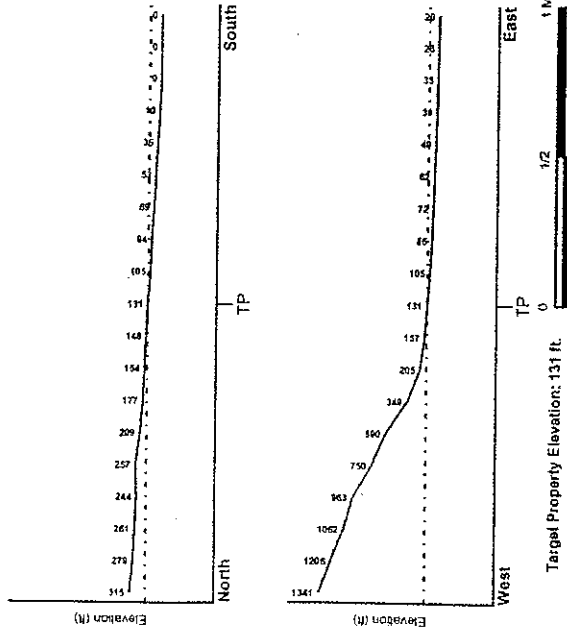
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County: MAUI, HI

Flood Plain Panel at Target Property: 1500030235B

Additional Panels in search area: 1500030255B

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property: NOT AVAILABLE

NWI Electronic Data Coverage: YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOWS

Search Radius: 1,000 Miles

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID: Not Reported

LOCATION: FROM TP

GENERAL DIRECTION: GROUNDWATER FLOW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on near by properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

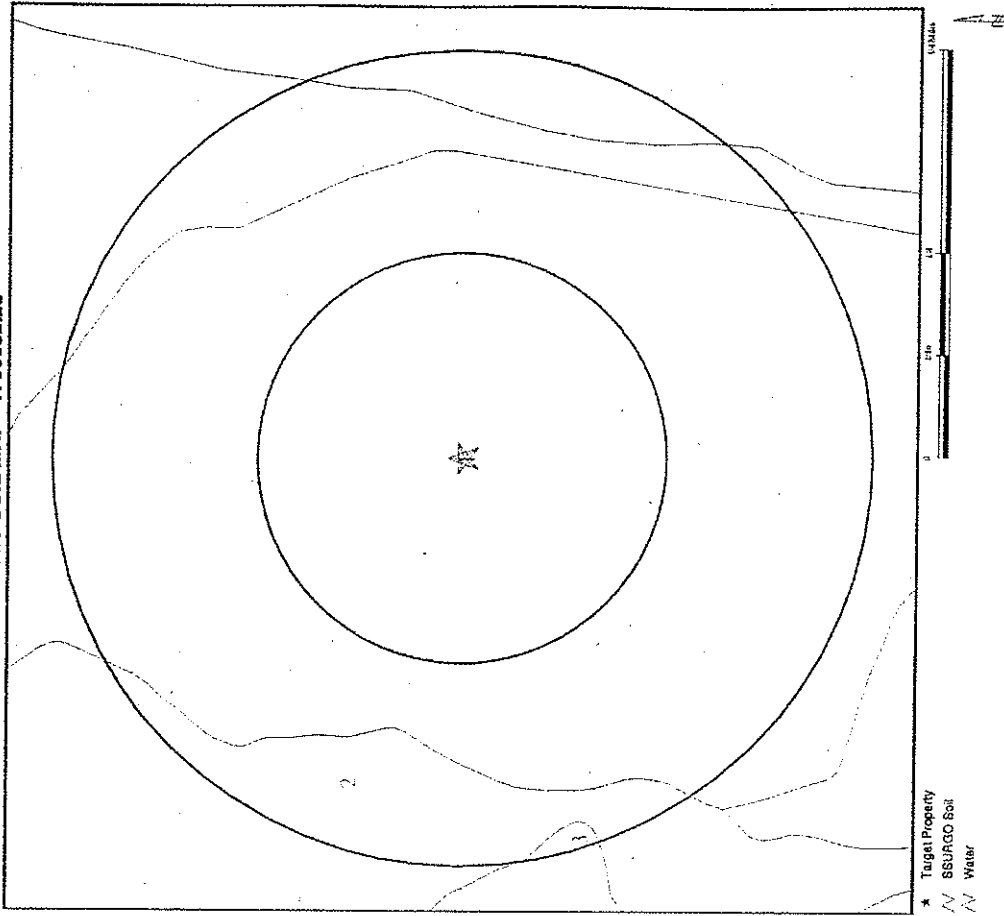
ROCK STRATIGRAPHIC UNIT

Era: .
 System: .
 Series: N/A (deceased above as Era, System & Series)
 Code: .
 Category: .

GEOLOGIC AGE IDENTIFICATION

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Continuous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 1780052.2s



SITE NAME: Maalea Mauka
 ADDRESS: Horocaplan Highway
 WAILUKU HI 96793
 LAT/LONG: 20.80407 156.5115

CLIENT: Element Environmental, LLC
 CONTACT: Roger Aoki
 INQUIRY #: 1780052.2s
 DATE: November 06, 2006 1:52 PM

Report to: 2004 EPA, Inc. © 2006 The National 010206

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: EWA

Soil Surface Texture: cobbly - silty clay

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 0 inches

Depth to Bedrock Max: > 0 inches

| Soil Layer Information | | | | | | |
|------------------------|-----------|-----------|---------------------|--|---------------------------|------------------------|
| Layer | Boundary | | Classification | | Permeability Rate (in/hr) | Soil Reaction (pH) |
| | Upper | Lower | Soil Texture Class | AASHTO Group | | |
| 1 | 0 inches | 16 inches | cobbly - silty clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | Kaolinitic silt for CL. | Max: 7.80 Min: 6.80 |
| 2 | 16 inches | 60 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | Kaolinitic silt for CL. | Max: 7.80 Min: 6.80 |

Soil Map ID: 2

Soil Component Name: STONY ALLUVIAL LAND

Soil Surface Texture: extremely stony - clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

TC1780052.2s Page A-6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 0 inches

Depth to Bedrock Max: > 0 inches

| Soil Layer Information | | | | | | |
|------------------------|-----------|-----------|-----------------------------|--|---------------------------|------------------------|
| Layer | Boundary | | Classification | | Permeability Rate (in/hr) | Soil Reaction (pH) |
| | Upper | Lower | Soil Texture Class | AASHTO Group | | |
| 1 | 0 inches | 10 inches | extremely stony - clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | Kaolinitic silt for MH. | Max: 8.00 Min: 2.00 |
| 2 | 10 inches | 60 inches | stratified | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | Kaolinitic silt for MH. | Max: 8.00 Min: 2.00 |

Soil Map ID: 3

Soil Component Name: ROCK LAND

Soil Surface Texture: silty clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 4 inches

Depth to Bedrock Max: > 10 inches

TC1780052.2s Page A-7

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | | | | | | | |
|------------------------|--------------|------------------------|---|------------------------|--------------|--------------|---------------------------|--------------------|---------------------|--------------|------------------------|------------------------|------------------------|
| Layer | Boundary | | Classification | | | | | | | | | | |
| | Upper | Lower | | | | | | | | | | | |
| 1 | 0 inches | 4 inches | <table border="1"> <thead> <tr> <th>Soil Texture Class</th> <th>AASHTO Group</th> <th>Unified Soil</th> <th>Permeability Rate (in/hr)</th> <th>Soil Reaction (pH)</th> </tr> </thead> <tbody> <tr> <td>Silt-Clay loam</td> <td>ML</td> <td>Kaolinitic silt for MH</td> <td>Max: 2.00 Min: 0.60</td> <td>Max: 7.30 Min: 6.60</td> </tr> </tbody> </table> | Soil Texture Class | AASHTO Group | Unified Soil | Permeability Rate (in/hr) | Soil Reaction (pH) | Silt-Clay loam | ML | Kaolinitic silt for MH | Max: 2.00 Min: 0.60 | Max: 7.30 Min: 6.60 |
| Soil Texture Class | AASHTO Group | Unified Soil | Permeability Rate (in/hr) | Soil Reaction (pH) | | | | | | | | | |
| Silt-Clay loam | ML | Kaolinitic silt for MH | Max: 2.00 Min: 0.60 | Max: 7.30 Min: 6.60 | | | | | | | | | |
| 2 | 4 inches | 8 inches | <table border="1"> <thead> <tr> <th>Soil Texture Class</th> <th>AASHTO Group</th> <th>Unified Soil</th> <th>Permeability Rate (in/hr)</th> <th>Soil Reaction (pH)</th> </tr> </thead> <tbody> <tr> <td>Silt-Clay</td> <td>ML</td> <td>Kaolinitic silt for MH</td> <td>Max: 2.00 Min: 0.60</td> <td>Max: 7.30 Min: 6.60</td> </tr> </tbody> </table> | Soil Texture Class | AASHTO Group | Unified Soil | Permeability Rate (in/hr) | Soil Reaction (pH) | Silt-Clay | ML | Kaolinitic silt for MH | Max: 2.00 Min: 0.60 | Max: 7.30 Min: 6.60 |
| Soil Texture Class | AASHTO Group | Unified Soil | Permeability Rate (in/hr) | Soil Reaction (pH) | | | | | | | | | |
| Silt-Clay | ML | Kaolinitic silt for MH | Max: 2.00 Min: 0.60 | Max: 7.30 Min: 6.60 | | | | | | | | | |
| 3 | 8 inches | 20 inches | <table border="1"> <thead> <tr> <th>Soil Texture Class</th> <th>AASHTO Group</th> <th>Unified Soil</th> <th>Permeability Rate (in/hr)</th> <th>Soil Reaction (pH)</th> </tr> </thead> <tbody> <tr> <td>unweathered bedrock</td> <td>Not reported</td> <td>Not reported</td> <td>Max: 0.60 Min: 0.00</td> <td>Max: 0.00 Min: 0.00</td> </tr> </tbody> </table> | Soil Texture Class | AASHTO Group | Unified Soil | Permeability Rate (in/hr) | Soil Reaction (pH) | unweathered bedrock | Not reported | Not reported | Max: 0.60 Min: 0.00 | Max: 0.00 Min: 0.00 |
| Soil Texture Class | AASHTO Group | Unified Soil | Permeability Rate (in/hr) | Soil Reaction (pH) | | | | | | | | | |
| unweathered bedrock | Not reported | Not reported | Max: 0.60 Min: 0.00 | Max: 0.00 Min: 0.00 | | | | | | | | | |

LOCAL/REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)
 Federal USGS 1,000
 Federal FRDS PWS Nearest PWS within 1 mile
 State Database 1,000

FEDERAL USGS WELL INFORMATION

MAP ID _____ WELL ID _____
 No Wells Found _____ LOCATION FROM TP _____

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID _____ WELL ID _____
 No PWS System Found _____ LOCATION FROM TP _____

Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|------------|----------------------|
| 1 | HI10000878 | 1/4 - 1/2 Mile SW |
| 2 | HI10000823 | 1/4 - 1/2 Mile South |
| A3 | HI10000850 | 1/2 - 1 Mile SSE |
| A4 | HI10000809 | 1/2 - 1 Mile SSE |
| 5 | HI10000869 | 1/2 - 1 Mile North |

PHYSICAL SETTING SOURCE MAP - 1790052.2s



County Boundary
 Major Roads
 Contour Lines
 Earthquake epicenter, Richter 5 or greater
 Water Wells
 Public Water Supply Wells
 Clusters of Multiple Wells

Groundwater Flow Direction
 Indeterminate Groundwater Flow at Location
 Groundwater Flow Varies at Location

CLIENT: Element Environmental, LLC
 CONTACT: Roger Aoki
 INQUIRY #: 1790052.2s
 DATE: November 06, 2008 1:52 pm
 November 06, 2008 1:52 pm
 November 06, 2008 1:52 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID | Direction | Distance | Elevation | Database | EDR ID Number |
|--------------|----------------|--------------|--------------|-------------|---------------|
| SW | 1/4 - 1/2 Mile | Higher | | HI WELLS | HI10000848 |
| 6-4831-001 | Well no: | 4831-01 | Not Reported | Well name: | Maialoa 272 |
| Not Reported | Old name: | LAYNE INTL | | Yr drilled: | 1995 |
| 204818 | Diller: | 204806 | | Quad map: | 08 |
| 204806 | Latitude: | 204806 | | Longitude: | 1563103 |
| 0 | Longitude: | 204806 | | Latitude: | 1563093 |
| 0 | Old number: | 272 | | Utm: | 1 |
| PER | Casing dia: | 6 | | Old number: | 272 |
| 187 | Well depth: | 187 | | Per case: | 187 |
| OBS | Use year: | Not Reported | | Use year: | Not Reported |
| 4.7 | Test date: | Not Reported | | Test date: | 4.7 |
| 250 | Test temp: | 21.0 | | Test temp: | 21.0 |
| 0 | Pump gpm: | 0 | | Pump gpm: | 0 |
| 284 | Max chbr: | 284 | | Max chbr: | 284 |
| Tw | Geology: | Tw | | Geology: | Tw |
| Not Reported | Drift yr: | Not Reported | | Drift yr: | Not Reported |
| Not Reported | Micrite: | Not Reported | | Micrite: | Not Reported |
| -53 | Bot hole: | -53 | | Bot hole: | -53 |
| -21 | Bot perf: | -21 | | Bot perf: | -21 |
| 00101 | Pump mfg: | 00101 | | Pump mfg: | 00101 |
| Not Reported | Aquifer: | Not Reported | | Aquifer: | Not Reported |
| 4.7 | Old aql: | 4.7 | | Old aql: | 4.7 |
| Not Reported | Latent hd: | Not Reported | | Latent hd: | Not Reported |
| Not Reported | Cur head: | Not Reported | | Cur head: | Not Reported |
| Not Reported | Phi: | Not Reported | | Phi: | Not Reported |
| 0 | T: | 0 | | T: | 0 |
| Not Reported | Pump elev: | Not Reported | | Pump elev: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sedt case: 64
 Use: IRRLA
 Int well: Not Reported
 Int head: 4.37
 Int chlo: Not Reported
 Int cl: 215
 Test date: Not Reported
 Test date: 0.0
 Test temp: 23.3
 Pump gpm: 75
 Draft mgd: Not Reported
 Max chlo: Not Reported
 Geology: Tw
 Draft yr: Not Reported
 Maxchl: Not Reported
 Minchl yr: Not Reported
 Bot hole: -32
 Bot perf: -22
 Pump mgd: 0.189
 Aquifer: Not Reported
 Lat/lon: 0
 Cur head: Not Reported
 Cur temp: Not Reported
 F: Not Reported
 Pump elev: -2

Perf case: 74
 Use year: 97
 Test gpm: 82
 Test chlo: 210
 Temp unit: C
 Head feet: Not Reported
 Min chlo: Not Reported
 Pump yr: 97
 Head yr: Not Reported
 Maxchl yr: 0
 Minchl yr: 0
 Bot solid: -2
 Spec capac: Not Reported
 Draft mgd: 3-6-001301
 Trnk: 80101
 Aquil code: 80101
 Cur cl: Not Reported
 Wdr: Not Reported
 Surveyor: S D DEPONTE
 Pump depth: 55

A3
 SSE
 1/2 - 1 Mile
 Lower

HI WELLS HI10000810

Well no: 8-4730-001
 Well name: 4730 01
 Driller: Not Reported
 Location: PAUL SMITH
 Longitude: 204753
 Latitude: 204759
 UTM: 0
 Owner user: Newson R
 Well type: RC
 Ground el: Not Reported
 Solid case: Not Reported
 Use year: Not Reported
 Int well: Not Reported
 Int head: Not Reported
 Int cl: Not Reported
 Test date: Not Reported
 Test date: Not Reported
 Test temp: Not Reported
 Pump gpm: 0

Island: Trnk 3-8-14-18
 Well name: Not Reported
 Yr drilled: 08
 Quad map: 1563041
 Longitude: 1563001
 Longitude: 1563001
 UTM: 1
 Old number: Not Reported
 Closing dia: Not Reported
 Well depth: Not Reported
 Perf case: Not Reported
 Use year: Not Reported
 Test gpm: Not Reported
 Test chlo: Not Reported
 Temp unit: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Draft mgd: Not Reported
 Max chlo: Not Reported
 Tw: 490
 Draft yr: Not Reported
 Head yr: Not Reported
 Maxchl yr: 04
 Minchl yr: Not Reported
 Bot hole: Not Reported
 Bot perf: Not Reported
 Spec capac: Not Reported
 Draft mgd: 3-8-014 019
 Trnk: 60101
 Aquil code: 60101
 Cur cl: Not Reported
 Wdr: Not Reported
 Surveyor: Not Reported
 Pump depth: Not Reported

Head feet: Not Reported
 Min chlo: 490
 Pump yr: Not Reported
 Head yr: Not Reported
 Maxchl yr: 04
 Minchl yr: Not Reported
 Bot hole: Not Reported
 Bot perf: Not Reported
 Spec capac: Not Reported
 Draft mgd: 3-8-014 019
 Trnk: 60101
 Aquil code: 60101
 Cur cl: Not Reported
 Wdr: Not Reported
 Surveyor: Not Reported
 Pump depth: Not Reported

A4
 SSE
 1/2 - 1 Mile
 Lower

HI WELLS HI10000809

Well no: 8-4730-002
 Well name: 4730-02
 Driller: Not Reported
 Location: PACIFIC DRLO
 Longitude: 204749
 Latitude: 204737
 UTM: 0
 Owner user: Lindberg E
 Well type: RDT
 Ground el: 15
 Solid case: 20
 Use year: IRR
 Int well: 3.0
 Int head: 3.83
 Int cl: Not Reported
 Test date: Not Reported
 Test date: Not Reported
 Test temp: Not Reported
 Pump gpm: Not Reported
 Draft mgd: 0
 Max chlo: Not Reported
 Tw: 6034
 Draft yr: Not Reported
 Head yr: Not Reported
 Maxchl yr: Not Reported
 Minchl yr: 0
 Bot hole: -20
 Bot perf: Not Reported
 Spec capac: Not Reported
 Draft mgd: Not Reported
 Aquil: 60101

Island: Trnk 3-8-14-18
 Well name: 1950
 Yr drilled: 08
 Quad map: 1563042
 Longitude: 1563002
 Longitude: 1563002
 UTM: 1
 Old number: 271-
 Closing dia: 8
 Well depth: 45
 Perf case: Not Reported
 Use year: 71
 Test gpm: Not Reported
 Test chlo: Not Reported
 Temp unit: Not Reported
 Head feet: 3.8
 Min chlo: Not Reported
 Pump yr: Not Reported
 Head yr: Not Reported
 Maxchl yr: 0
 Minchl yr: 0
 Bot hole: -5
 Bot perf: Not Reported
 Spec capac: Not Reported
 Draft mgd: 3-8-014 019
 Trnk: 60101

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Old acqu: Not Reported
 Latest hct: 0
 Cur head: Not Reported
 Cur temp: Not Reported
 Pir: Not Reported
 T: Not Reported
 Pump elev: Not Reported

Aquid code: 60101
 Cur dt: Not Reported
 Wct: Not Reported
 Surveyor: Not Reported
 Pump depth: Not Reported

5 South of 1/2 Mile Higher HI WELLS H110000989

Well: 6-4930-001
 Well no: 4930-01
 Old name: Not Reported
 Driller: WAILANI DRLG
 Latitude62: 204910
 Latitude83: 204659
 Gps: 1
 Owner use: A & B Properties
 Well type: Not Reported
 Ground el: 321
 Solid case: 330
 Use: MUNPR
 hot water: Not Reported
 hot chlo: Not Reported
 hot ct: 160
 Test date: Not Reported
 Test down: 4.0
 Test temp: 72.0
 Pump gpm: 300
 Drill type: Not Reported
 Max color: Not Reported
 Creology: Tw
 Drill yr: Not Reported
 March: Not Reported
 March yr: Not Reported
 Sol hole: -29
 Sol size: -29
 Pump mgd: 0.432
 Aquifer: Not Reported
 Old acqu: Not Reported
 Cur head: Not Reported
 Cur temp: Not Reported
 Pir: Not Reported
 T: 10000
 Pump elev: -19

Island: Pohnose
 Well name: 2004
 Yr drilled: 06
 Quad map: 1583051
 Longitude2: 1583041
 Longitude8: 0
 Utm: Not Reported
 Ord number: 6
 Casing dia: 350
 Well depth: 350
 Perf case: 350
 Use year: 04

Test gpm: 318
 Test color: 160
 Temp unit: F
 Head feet: 7.43
 Min color: Not Reported
 Pump yr: 04
 Head yr: Not Reported
 March yr: Not Reported
 Sol solid: -9
 Spec capact: Not Reported
 Draft mgd: 3-8-004-003
 Tank: 60101
 Aquid code: Not Reported
 Cur dt: Not Reported
 Wct: Not Reported
 Surveyor: REED M ARIYOSHI
 Pump depth: 340

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

AREA RADON INFORMATION

Federal EPA Radon Zone for MAUI County: 3
 Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 96703

Number of sites tested: 11

| Area | Average Activity | % <= 4 pCi/L | % 4-20 pCi/L | % > 20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.291 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geographic Survey
EDR contains the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000 and 1:25,000 scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geographic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW[®] Information System

Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities of select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schuchert, R.E. Arnet and W.J. Bowick. Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1874 P.B. King and H.M. Beckwith Map, USGS Digital Data Series DDS - 11 (1994).

STATSOQ: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NRCS) and is responsible for searching, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSOQ are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)
Telephone: 800-672-6529
SSURGO is the most detailed level of mapping data by the Natural Resources Conservation Services, mapping scales generally range from 1:2,000 to 1:63,360. Field mapping methods using national standards are used to conduct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL/REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the State Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Ground Water Wells

Source: Department of Land and Natural Resources
Telephone: 608-267-0242

OTHER STATE DATABASE INFORMATION

RADON

Area Radon Information

Source: USGS
Telephone: 703-358-4010
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA
Telephone: 703-358-4020
Sections 307 & 309 of IRAA directed EPA to test and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6856

Epilimnetes: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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**EDR® Environmental
Data Resources Inc**

EDR Site Report™

MAALAEA STORE
MAALAEA ROAD
WAILUKU, HI 96793

Inquiry Number:

November 10, 2006

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

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| Section 1: Facility Summary | Page 3 |
| Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability. | |
| Section 2: Facility Detail Reports | Page 4 |
| All available detailed information from databases where sites are identified. | |
| Section 3: Databases Searched and Update Information | Page 6 |
| Name, source, update dates, contact phone number and description of each of the databases searched for this report. | |

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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SECTION 1: FACILITY SUMMARY

| AREA | FACILITY | FACILITY 1 MAALAEA STORE MAALAEA ROAD WAILUKU, HI 96793 EDR ID #100488604 EPA #HID987656242 |
|-------------------------------|--|--|
| WASTE MANAGEMENT | Facility generates hazardous waste (RCRA) | YES - p4 |
| | Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDF) | NO |
| | Facility has received Notices of Violations (RCRA/VIOL) | NO |
| | Facility has been subject to RCRA administrative orders (RCRA/AS) | NO |
| | Facility has been subject to corrective actions (CORRACTS) | NO |
| | Facility handles PCBs (PACBS) | NO |
| | Facility uses radioactive materials (RMTS) | NO |
| | Facility manages regulated aboveground storage tanks (AST) | NO |
| | Facility manages regulated underground storage tanks (UST) | NO |
| | Facility has a leak detection and repair program (LDPR) | NO |
| | Facility has reported emergency releases to the soil (ERNS) to DOT (HMATS) | NO |
| | Facility has reported hazardous material incidents to DOT (HMATS) | NO |
| WASTE DISPOSAL | Facility is a Superfund Site (NPL) | NO |
| | Facility has a history of releases, spills, or uncontrolled hazardous waste site (CERCLIS) | NO |
| | Facility has a reported Superfund Lien on it (LIENS) | NO |
| | Facility is listed as a state hazardous waste site (SHWS) | NO |
| | Facility has deposited of solid waste on-land (SWFLFL) | NO |
| MULTIMEDIA | Facility has a history of releases of hazardous chemicals and has notified EPA under Section 7 of FIFRA (SSTS) | NO |
| | Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS) | NO |
| | Facility manufactures or transports toxic chemicals on the TSCA list (TSCA) | NO |
| | Facility has inspections under FIFRA, TSCA or EPCRA (FTS) | NO |
| | Facility is listed in EPA's Index System (INDS) | YES - p4 |
| | Facility is listed in a community unitwide database (LOCAL) | NO |
| POTENTIAL SUPERFUND LIABILITY | Facility has a list of potentially responsible parties PRP | NO |
| TOTAL (YES) | | 2 |

SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility generates hazardous waste

DATABASE: Resource Conservation and Recovery Information (RCRAInfo)

MAALAEA STORE
MAALAEA ROAD
WAILUKU, HI 96793
EDR ID #100488604

Facility Name: MAALAEA STORE
WAILUKU ROAD
WAILUKU, HI 96793

Mailing Address: RR-1 BOX THREE HUNDRED SEVENTY
WAILUKU MAUI, HI 96793

Contact: KATHLEEN UNO
(808) 244-8988

EPA-ID: HID987656242

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler:
- generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or
- generates 100 kg or less of acutely hazardous waste per calendar month, and accumulates 1000 kg or less of acutely hazardous waste at any time; or
- 1 kg or less of acutely hazardous waste, or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste, or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month; and accumulates at any time:
- 1 kg or less of acutely hazardous waste; or
- 1 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste

Legal Status: Private

Owner: JAMES UNO SR
NOT REQUIRED
NOT REQUIRED, ME 41565 - 6121
(415) 555-1212

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

MULTIMEDIA

Facility is listed in EPA's Index system

DATABASE: Facility Index System (FINDS)

MAALAEA STORE
MAALAEA ROAD
WAILUKU, HI 96703
EHLID #10M68804

This site is listed in the Federal FINDS database. The FINDS database may contain references to records from government databases included elsewhere in this report.
Please note: the FINDS database may also contain references to out of date records formerly associated with the site.

Registry ID: 110007502078
Facility Name: MAALAEA STORE
Facility Address: MAALAEA ROAD
WAILUKU, HI 96703
MAUI
Facility County: MAUI
EPA Region: 08
Is a Geographical Name: No
Is a Facility Name: No
EPA Records Indicate Facility is Listed In:

The HI-ECS Hawaii Environmental Compliance Program is the Hawaii state regulatory program relating to environmental compliance and hazardous materials that assures that program areas and facilities are in compliance with governmental regulations

HI-UST (Hawaii - Underground Storage Tanks) Hawaii Underground Storage Tank Program regulates underground storage tanks which store petroleum or hazardous substances and other documents and data products for downloading.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA). RCRAInfo provides tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Prog Sys ID: X103495
Supplemental Interest: Not reported
Facility SIC Codes: Not reported
Facility NAICS Codes: Not reported
Prog Sys ID: 9-50240
Supplemental Interest: Not reported
Facility SIC Codes: Not reported
Facility NAICS Codes: Not reported
Prog Sys ID: H10001560912
Supplemental Interest: Not reported
Facility SIC Codes: Not reported
Facility NAICS Codes: 441222

Alternative name: MAALAEA STORE

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR conducts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRA: Resource Conservation and Recovery Act Information

Telephone: 800-424-9346
Source: EPA
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo contains information on RCRA facilities and activities selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally Exempt Small Quantity Generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely toxic waste per month. Small Quantity Generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large Quantity Generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely toxic waste per month. Transporters are individuals or entities that move hazardous waste from generator off-site to a facility that can recycle, treat, store, or dispose of the waste. SQGs, LQGs, TEs, store, or dispose of the waste.

Date of Government Version: 08/13/2006
Database Release Frequency: Quarterly
Date of Last EDR Contact: 08/29/2006
Date of Next Scheduled Update: 11/02/2006

BRS: Biennial Reporting System

Telephone: 800-424-9346
Source: EPA/RTIS
The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQGs) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2003
Database Release Frequency: Biennially
Date of Last EDR Contact: 10/29/2006
Date of Next Scheduled Update: 12/11/2006

RAATS: RCRA Administrative Action Tracking System

Telephone: 202-564-4104
RCRA Administrative Action Tracking System: RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions. RAATS is used by EPA and administrative actions after September 30, 1995. Data entry in the RAATS database was initiated by EPA. RAATS is a national database of the database for historical records. It was necessary to terminate RAATS because a more timely and accurate data entry resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Database Release Frequency: No Update Planned
Date of Last EDR Contact: 09/05/2006
Date of Next Scheduled Update: 12/04/2006

CORRECTS: Corrective Action Report

Telephone: 800-424-9346
CORRECTS identifies hazardous waste handlers with RCRA corrective action activity.
Date of Government Version: 03/15/2000
Database Release Frequency: Quarterly

PADS: PCB Activity Database System

Telephone: 202-566-0500
PCB Activity Database: PADS identifies generators, transporters, commercial stores and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.
Date of Government Version: 07/07/2006
Database Release Frequency: Annually
Date of Last EDR Contact: 08/29/2006
Date of Next Scheduled Update: 11/02/2006

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

MLTS: Material Licensing Tracking System
 Source: Nuclear Regulatory Commission
 Telephone: 301-415-7169

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/10/2006
 Date Made Active at EDR: 08/02/2006
 Database Release Frequency: Quarterly
 Date of Last EDR Contact: 10/07/2006
 Date of Next Scheduled Update: 01/01/2007

HIUST: Underground Storage Tank Database
 Source: Department of Health
 Telephone: 608-586-4228

HIUST: Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 08/11/2006
 Date Made Active at EDR: 08/11/2006
 Database Release Frequency: Semi-Annually
 Date of Next Scheduled Update: 12/31/2006

ERNS: Emergency Response Notification System
 Source: National Response Center, United States Coast Guard
 Telephone: 202-260-2342

ERNS: Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2005
 Date Made Active at EDR: 10/19/2006
 Database Release Frequency: Annually
 Date of Last EDR Contact: 10/19/2006
 Date of Next Scheduled Update: 01/22/2007

HMIRS: Hazardous Materials Incident Reporting System
 Source: Department of Transportation
 Telephone: 202-368-4555

HMIRS: Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 07/03/2006
 Date Made Active at EDR: 07/03/2006
 Database Release Frequency: Annually
 Date of Last EDR Contact: 10/19/2006
 Date of Next Scheduled Update: 01/15/2007

WASTE DISPOSAL

NPL: National Priority List
 Source: EPA
 Telephone: Not reported

NPL: National Priority List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively small areas of land, but they provide a high level of protection for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/05/2006
 Date Made Active at EDR: 08/12/2006
 Database Release Frequency: Quarterly
 Date of Data Arrival at EDR: 08/02/2006
 Elapsed ASTM Days: 41
 Date of Last EDR Contact: 11/01/2006

Proposed NPL: Proposed National Priority List Sites
 Source: EPA
 Telephone: Not reported

Proposed NPL: Proposed National Priority List Sites. This list identifies sites that are being considered for inclusion on the NPL. Sites on this list are subject to the same requirements as sites on the NPL.

Date of Government Version: 07/05/2006
 Date Made Active at EDR: 08/12/2006
 Database Release Frequency: Quarterly
 Date of Data Arrival at EDR: 08/02/2006
 Elapsed ASTM Days: 41
 Date of Last EDR Contact: 11/01/2006

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

DELISTED NPL: National Priority List Detections
 Source: EPA
 Telephone: Not reported

DELISTED NPL: National Priority List Detections. This list contains sites that have been removed from the NPL. In accordance with 40 CFR 300.425 (e), sites may be deleted from the NPL where a further response is appropriate.

Date of Government Version: 07/05/2006
 Date Made Active at EDR: 08/12/2006
 Database Release Frequency: Quarterly
 Date of Data Arrival at EDR: 08/02/2006
 Elapsed ASTM Days: 41
 Date of Last EDR Contact: 11/01/2006

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System
 Source: EPA
 Telephone: 703-603-8990

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System. CERCLIS contains information on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons. CERCLIS also contains information on 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 08/18/2006
 Date Made Active at EDR: 08/23/2006
 Database Release Frequency: Quarterly
 Date of Data Arrival at EDR: 08/22/2006
 Elapsed ASTM Days: 62
 Date of Last EDR Contact: 08/21/2006

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned
 Source: EPA
 Telephone: 703-603-8990

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned. Active sites are sites that have been removed and archived from the inventory of CERCLIS. Active sites are indicated, to the best of EPA's knowledge, assessment at a site where further remedial action is not warranted. Sites on this list will be taken to list this site on the National Priorities List (NPL) unless information is received that indicates that the site was not appropriate or other considerations require a recommendation for listing at a later date. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 07/17/2006
 Date Made Active at EDR: 07/17/2006
 Database Release Frequency: Quarterly
 Date of Last EDR Contact: 08/19/2006
 Date of Next Scheduled Update: 12/18/2006

RQD: Records of Decision
 Source: EPA
 Telephone: 703-418-0223

RQD: Records of Decision. RQD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/10/2006
 Date Made Active at EDR: 07/10/2006
 Database Release Frequency: Annually
 Date of Last EDR Contact: 10/20/2006
 Date of Next Scheduled Update: 01/01/2007

NPL RECOVERY: Federal Superfund Liens
 Source: EPA
 Telephone: 202-564-4287

NPL RECOVERY: Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
 Date Made Active at EDR: 03/30/1894
 Database Release Frequency: No Update Planned
 Date of Data Arrival at EDR: 02/02/1994
 Elapsed ASTM Days: 56
 Date of Last EDR Contact: 08/21/2006

HI SHWS: Sites List
 Source: Department of Health
 Telephone: 608-586-4249

HI SHWS: Sites List. This list identifies sites in which the Office of Hazard Evaluation and Emergency Response has an interest, has investigated or may investigate under RRS 128D (includes CERCLIS sites).

Date of Government Version: 07/24/2006
 Date Made Active at EDR: 07/24/2006
 Database Release Frequency: Semi-Annually
 Date of Data Arrival at EDR: 08/02/2006
 Elapsed ASTM Days: 41
 Date of Next Scheduled Update: 12/18/2006

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

HI SWFLF: Permitted Landfills in the State of Hawaii

Source: Department of Health
 Telephone: 808-586-4245
 Solid Waste Facilities and/or Landfills. SWFLF type records typically contain an inventory of both waste disposal facilities or landfills in a particular state. Depending on the state, some records may include information on the location of open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Last EDR Contact: 10/24/2008
 Date of Next Scheduled Update: 01/22/2007
 Database Release Frequency: Varies

MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA
 Telephone: 202-566-0290
 Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Last EDR Contact: 06/22/2006
 Date of Next Scheduled Update: 12/18/2008
 Database Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Source: EPA
 Telephone: 202-564-4703
 Section 7 Tracking Systems. Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 879) requires all registered pesticides to be tracked and reported to the Environmental Protection Agency by March 1st each year. Each establishment must report the type and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2004
 Date of Last EDR Contact: 11/07/2008
 Date of Next Scheduled Update: 01/15/2007
 Database Release Frequency: Annually

TSCA: Toxic Substances Control Act

Source: EPA
 Telephone: 202-260-5521
 Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substances Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2002
 Date of Last EDR Contact: 10/18/2008
 Date of Next Scheduled Update: 01/15/2007
 Database Release Frequency: N/A

FTTS: FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA

Source: EPA
 Telephone: 202-568-1887
 FIFRA/TSCA Tracking System. FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act) and TSCA (Toxic Substances Control Act) are administered by EPA. FTTS tracks administrative actions and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act) to maintain currency. EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/14/2008
 Date of Last EDR Contact: 09/18/2008
 Date of Next Scheduled Update: 12/18/2008
 Database Release Frequency: Quarterly

FTTS (NSP, FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA
 Telephone: 202-568-1867
 FTTS (NSP, FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) are administered by EPA. FTTS tracks administrative actions and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act) to maintain currency. EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/14/2008
 Date of Last EDR Contact: 09/18/2008
 Date of Next Scheduled Update: 12/18/2008
 Database Release Frequency: Quarterly

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

FINDS: Facility Index System/Facility Registry System

Source: EPA
 Telephone: Not reported
 Facility Index System. FINDS provides both facility information and pointers to other sources that contain more detail. EDR includes the following databases in this report: FIMS (Facility Information Management System), AIRS (Aerospace Information Retrieval System), DOCKET (Environmental Docket used to manage and track information on civil judicial enforcement cases for all environmental entities), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System). FINDS tracks criminal enforcement actions for all environmental statutes, FFRS (Federal Facility Response System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/21/2006
 Date of Last EDR Contact: 10/07/2006
 Date of Next Scheduled Update: 01/01/2007
 Database Release Frequency: Quarterly

RMP: Risk Management Plans

Source: Environmental Protection Agency
 Telephone: 202-564-8600
 Risk Management Plans. When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations that would require the owners and operators of certain facilities using extremely hazardous substances to develop and submit to EPA Risk Management Plans (RMP). The RMP, which built upon existing industry codes and standards, these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Plan, which includes a(n): Hazard assessment that details the potential effects of releases and accidents; an accident history of the last five years; and an evaluation of worst-case and alternate accident scenarios. The RMP also includes safety precautions and maintenance, monitoring, and employee training measures; and a program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g. the fire department) should an accident occur.

Date of Government Version: 09/01/2006
 Date of Last EDR Contact: 09/21/2006
 Date of Next Scheduled Update: 11/20/2006
 Database Release Frequency: Varies

SDRWATER: Storm Water General Permits

Source: Environmental Protection Agency
 Telephone: 202-564-8740
 Storm Water General Permits. A listing of all facilities with Storm Water General Permits.

Date of Government Version: 08/02/2005
 Date of Last EDR Contact: 10/31/2006
 Date of Next Scheduled Update: 01/01/2007
 Database Release Frequency: Quarterly

US ENG CONTROLS: Engineering Controls Sites List

Source: Environmental Protection Agency
 Telephone: 703-603-8905
 Engineering Controls Sites List. A listing of sites with engineering controls in place. Engineering controls include various types of equipment, such as hoods, fans, and treatment methods to create pathway elimination for regulated substances to enter environmental media or affect human health.

Date of Government Version: 03/21/2006
 Date of Last EDR Contact: 09/07/2006
 Date of Next Scheduled Update: 10/02/2006
 Database Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

Source: Environmental Protection Agency
 Telephone: 703-603-8905
 Institutional Controls Sites List. A listing of sites with institutional controls in place. Institutional controls include administrative controls such as use restrictions, construction restrictions, property use restrictions, and post-remediation care requirements. Institutional controls are for contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 03/21/2006
 Date of Last EDR Contact: 09/07/2006
 Date of Next Scheduled Update: 10/02/2006
 Database Release Frequency: Varies

INDIAN LUSTRI: Leaking Underground Storage Tanks on Indian Land

Source: EPA Region 1
 Telephone: 017-918-1313
 Leaking Underground Storage Tanks on Indian Land. A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/07/2006
 Date of Last EDR Contact: 09/21/2006
 Date of Next Scheduled Update: 11/02/2006
 Database Release Frequency: Varies

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

HI SPILLS: Release Notifications
Source: Department of Health
Telephone: 608-588-4249

Releases of hazardous substances to the environment reported to the Office of Hazard Evaluation and Emergency Response since 1998.

Date of Governmental Version: 07/24/2008
Database Release Frequency: Varies

Date of Last EDR Contact: 09/22/2008
Date of Next Scheduled Update: 12/18/2008

HI INST CONTROL: Sites with Institutional Controls

Source: Department of Health
Telephone: 608-588-4249

Voluntary Remediation Program and Brownfields sites with institutional controls in place.

Date of Governmental Version: 07/24/2008
Database Release Frequency: Varies

Date of Last EDR Contact: 09/22/2008
Date of Next Scheduled Update: 12/18/2008

HI VCP: Voluntary Response Program Sites

Source: Department of Health
Telephone: 608-588-4249

Date of Governmental Version: 07/24/2008
Database Release Frequency: Varies

Date of Last EDR Contact: 09/22/2008
Date of Next Scheduled Update: 12/18/2008

HI DRYCLEANERS: Permitted Drycleaner Facility Listing

Source: Department of Health
Telephone: 608-588-4200

A listing of permitted drycleaner facilities in the state.

Date of Governmental Version: 09/07/2008
Database Release Frequency: Varies

Date of Last EDR Contact: 10/30/2008
Date of Next Scheduled Update: 01/29/2007

HI BROWNFIELDS: Brownfields Sites

Source: Department of Health
Telephone: 608-588-4249

Date of Governmental Version: 07/24/2008
Database Release Frequency: Varies

Date of Last EDR Contact: 09/22/2008
Date of Next Scheduled Update: 12/18/2008

HI AIRS: List of Permitted Facilities

Source: Department of Health
Telephone: 608-588-4200

A listing of permitted facilities in the state.

Date of Governmental Version: 10/07/2008
Database Release Frequency: Varies

Date of Last EDR Contact: 10/30/2008
Date of Next Scheduled Update: 01/29/2007

POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA
Telephone: 202-564-9064

A listing of verified Potentially Responsible Parties

Date of Governmental Version: 07/20/2008
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/02/2008
Date of Next Scheduled Update: 01/10/2007



**EDR® Environmental
Data Resources Inc**

EDR Site Report™

HAWAIIAN CEMENT - WAIKAPU QUARRY
HONOAPILANI HWY
WAILUKU, HI 96793

Inquiry Number:

November 10, 2006

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary Page 3
 Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

Section 2: Facility Detail Reports Page 4
 All available detailed information from databases where sites are identified.

Section 3: Databases Searched and Update Information..... Page 8
 Name, source, update dates, contact phone number and description of each of the databases searched for this report.

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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SECTION 1: FACILITY SUMMARY

| AREA | FACILITY | ANSWER |
|--------------------------------------|--|----------|
| | FACILITY 1 HAWAIIAN CEMENT - WAIKAPU QUARRY HONOAPILANI HWY WAILUKU, HI 96793 EPA ID #100892014 EPA #11001M03035 | |
| WASTE MANAGEMENT | Facility maintains hazardous waste on-site (RCRA/TSP) | NO |
| | Facility has received Notices of Violations (RCRA/VIOL) | NO |
| | Facility has been subject to RCRA administrative orders (AOATS) | NO |
| | Facility has been subject to corrective actions (CORRECTI) | NO |
| | Facility handles PCBs (PCBS) | NO |
| | Facility manages regulated aboveground storage areas (ASG) | NO |
| | Facility manages regulated underground storage tanks (UST) | NO |
| | Facility has reported leaking underground storage tanks (LUST) | YES - 14 |
| | Facility has reported emergency releases to the soil (ERNS) to DOT (HMHS) | NO |
| | Facility has reported hazardous material incidents | NO |
| WASTE DISPOSAL | Facility is a Superfund Site (PRL) | NO |
| | Facility has a known or suspected abandoned, inactive or uncontrolled hazardous waste site (CERCLIS) | NO |
| | Facility has a reported Superfund Lien on it (LENS) | NO |
| | Facility is listed on a State hazardous waste site (SHWS) | NO |
| | Facility has disposed of solid waste on-site (SWFALF) | NO |
| MULTIMEDIA | Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS) | NO |
| | Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS) | NO |
| | Facility manufactures or repairs toxic chemicals on the TSCA list (TSCA) | NO |
| | Facility has operations under FIFRA, TSCA or EPCRA (FTS) | NO |
| | Facility is listed in EPA's index system (FINDS) | YES - p5 |
| POTENTIAL SUPERFUND LIABILITY | Facility has a list of potentially responsible parties PRP | YES - p6 |
| TOTAL (YES) | | 3 |

SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility has reported leaking underground storage tank incidents
DATABASE: Leaking Petroleum Storage Tank Database (LUST)

HAWAIIAN CEMENT - WAIKAPU QUARRY
HONOAPILANI HWY
WAILUKU, HI 96793
EPA ID #100892014

LUST:
Facility ID: 6500229
Report ID: 8500106
Facility Status Date: 1995.05.16 00:00:00
Facility Status: Site Cleanup Completed
Project Officer: Brewer

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

MULTIMEDIA

Facility is listed in EPA's index system

DATABASE: Facility Index System (FINDS)

HAWAIIAN CEMENT - WAIKAPU QUARRY
 HONOAPIILANI HWY
 WAILUKU, HI 96793
 EDR ID # 1006842014

This site is listed in the Federal FINDS database. The FINDS database may contain references to records from government databases included elsewhere in this report. Please note: the FINDS database may also contain references to out of state records formerly associated with the site.

Regulatory ID: 1100140340035
 Facility Name: HAWAIIAN CEMENT - WAIKAPU QUARRY
 Facility Address: HAWAIIAN CEMENT, WAILUKU, HI 96793
 Facility County: MAUI
 EPA Region: 00
 Fed. Gov. Facility: No
 EPA Records indicate Facility is Listed in HI-JST (Hawaii - Underground Storage Tank, Hawaii Underground Storage Tank, Hawaii Underground Storage Tanks which store petroleum or hazardous substances and offers documents and data products for downloading.

Prog. Sys. ID: 9-502629
 Supplemental Interest: Not reported
 Facility SIC Codes: Not reported
 Facility NAICS Codes: Not reported

Alternative Issue: HAWAIIAN CEMENT - WAIKAPU QUARRY

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

HAWAIIAN CEMENT - WAIKAPU QUARRY
 HONOAPIILANI HWY
 WAILUKU, HI 96793
 EDR ID # 1006842014

Database:
 HI FINANCIAL ASSURANCE:

edc_name: HAWAIIAN CEMENT - WAIKAPU QUARRY
 Tank Status Desc: Permanently Out of Use
 All Facility ID: 9-502629
 Street Address: HONOAPIILANI HWY
 Insurance: F
 Risk Retention Group: F
 Surety Bond: F
 Letter of Credit: F
 State Fund: F
 Trust Fund: F
 Other Finance: F

edc_name: HAWAIIAN CEMENT - WAIKAPU QUARRY
 Tank Status Desc: Permanently Out of Use
 All Facility ID: 9-502629
 Street Address: HONOAPIILANI HWY
 Insurance: F
 Risk Retention Group: F
 Surety Bond: F
 Letter of Credit: F
 State Fund: F
 Trust Fund: F
 Other Finance: F

edc_name: HAWAIIAN CEMENT - WAIKAPU QUARRY
 Tank Status Desc: Permanently Out of Use
 All Facility ID: 9-502629
 Street Address: HONOAPIILANI HWY
 Insurance: F
 Risk Retention Group: F
 Surety Bond: F
 Letter of Credit: F
 State Fund: F
 Trust Fund: F
 Other Finance: F

edc_name: HAWAIIAN CEMENT - WAIKAPU QUARRY
 Tank Status Desc: Permanently Out of Use
 All Facility ID: 9-502629
 Street Address: HONOAPIILANI HWY
 Insurance: F
 Risk Retention Group: F
 Surety Bond: F
 Letter of Credit: F
 State Fund: F
 Trust Fund: F
 Other Finance: F

edc_name: HAWAIIAN CEMENT - WAIKAPU QUARRY
 Tank Status Desc: Permanently Out of Use
 All Facility ID: 9-502629
 Street Address: HONOAPIILANI HWY
 Insurance: F
 Risk Retention Group: F
 Surety Bond: F
 Letter of Credit: F
 State Fund: F
 Trust Fund: F
 Other Finance: F

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

All Facility ID:
 Street Address:
 Insurance:
 Risk Retention Group:
 Surety Bond:
 Guarantees:
 Leasehold Improvements:
 State Fund:
 Trust Fund:
 Other Finance:

D-502590
 HONDAPILANI HWY
 F
 F
 F
 F
 F
 F
 F
 F

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.
 Elapsed ASTM days: Provides confirmation that the report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRA: Resource Conservation and Recovery Act Information
 Source: EPA
 Telephone: 800-674-6346
 RCRAInfo: EPA's comprehensive information system, providing access to data regarding the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data reporting and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste, and information on RCRA treatment, storage, and disposal units (TSDFs) and small quantity generators (SQGs). RCRAInfo also includes information on RCRA generators between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. RCRAInfo also includes information on individuals or entities that move hazardous waste from the generator facility to a transporter, and information on the transporter, the waste, TSDFs treat, store, or dispose of the waste.
 Date of Government Version: 09/13/2006
 Database Release Frequency: Quarterly
 Date of Last EDR Contact: 09/28/2006
 Date of Next Scheduled Update: 11/20/2006

BRS: Biennial Reporting System

Source: EPA/NTIS
 Telephone: 800-424-6346
 The Biennial Reporting System is a national system administered by the EPA that collects data on the hazardous waste management practices of capture, treatment, storage, and disposal facilities.
 Date of Government Version: 12/31/2003
 Database Release Frequency: Biennially
 Date of Last EDR Contact: 10/20/2006
 Date of Next Scheduled Update: 12/11/2006

RAATS: RCRA Administrative Action Tracking System

Source: EPA
 Telephone: 202-564-1104
 RCRA Administrative Action Tracking System: RAATS contains records based on enforcement actions issued under RCRA. For administrative actions after September 30, 1985, RAATS contains information brought by the EPA. For administrative actions after September 30, 1985, RAATS contains information from RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.
 Date of Government Version: 04/17/1995
 Database Release Frequency: No Update Planned
 Date of Last EDR Contact: 09/05/2006
 Date of Next Scheduled Update: 12/04/2006

CORRACTS: Corrective Action Report

Source: EPA
 Telephone: 800-424-6346
 CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.
 Date of Government Version: 03/15/2006
 Database Release Frequency: Quarterly
 Date of Last EDR Contact: 09/05/2006
 Date of Next Scheduled Update: 12/04/2006

PADS: PCB Activity Database System

Source: EPA
 Telephone: 202-566-0500
 The PCB Activity Database System (PADS) identifies generators, transporters, commercial stores and brokers and disposers of PCBs who are required to notify the EPA of such activities.
 Date of Government Version: 07/07/2006
 Database Release Frequency: Annually
 Date of Last EDR Contact: 09/05/2006
 Date of Next Scheduled Update: 11/06/2006

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

MLTS: Material Licensing Tracking System

Source: Nuclear Regulatory Commission
 Telephone: 301-415-7169
 MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/10/2006
 Date of Last EDR Contact: 01/03/2007
 Date of Next Scheduled Update: 01/03/2007
 Database Release Frequency: Quarterly

HI LUST: Underground Storage Tank Database

Source: Department of Health
 Registered Underground Storage Tanks (UST's) are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be regulated with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 00/11/2006
 Date of Last EDR Contact: 09/26/2006
 Date of Next Scheduled Update: 12/25/2006
 Database Release Frequency: Semi-Annually

HI LUST: Leaking Underground Storage Tank Database

Source: Department of Health
 Leaking Underground Storage Tank Incident Reports, LUST records contain an inventory of reported Leaking Underground Storage Tank incidents. Not all states maintain these records, and the information varied widely by state.

Date of Government Version: 00/11/2006
 Date of Last EDR Contact: 09/26/2006
 Date of Next Scheduled Update: 12/25/2006
 Database Release Frequency: Semi-Annually

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard
 Telephone: 202-260-2312
 Emergency Response Notification System, ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2005
 Date of Last EDR Contact: 10/24/2006
 Date of Next Scheduled Update: 01/22/2007
 Database Release Frequency: Annually

HMRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation
 Telephone: 202-368-4555
 Hazardous Materials Incident Report System: HMRS contains hazardous material spill incidents reported to DOT

Date of Government Version: 07/02/2006
 Date of Last EDR Contact: 10/18/2006
 Date of Next Scheduled Update: 07/15/2007
 Database Release Frequency: Annually

WASTE DISPOSAL

NPL: National Priority List

Source: EPA
 Telephone: Not reported
 National Priority List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass releases by EPA's Environmental Response System (ERS) and regional EPA offices.

Date of Government Version: 07/05/2006
 Date Made Active at EDR: 09/02/2006
 Elapsed ASTM Days: 41
 Database Release Frequency: Quarterly

Proposed NPL: Proposed National Priority List Sites

Source: EPA
 Telephone: Not reported
 Date of Government Version: 07/05/2006
 Date Made Active at EDR: 09/22/2006
 Elapsed ASTM Days: 41
 Database Release Frequency: Quarterly

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

DELISTED NPL: National Priority List Deletions

Source: EPA
 Telephone: Not reported
 Delisted National Priority List (NPL) sites are those sites that have been removed from the NPL. The criteria that the EPA uses to delete sites from the NPL are contained in 40 CFR 300.425 (e). Sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/05/2006
 Date Made Active at EDR: 09/22/2006
 Elapsed ASTM Days: 41
 Database Release Frequency: Quarterly

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Source: EPA
 Telephone: 703-603-8880
 CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons pursuant to Sections 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priority List (NPL) and sites which are at the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 06/19/2006
 Date Made Active at EDR: 08/23/2006
 Elapsed ASTM Days: 42
 Database Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA
 Telephone: 703-603-8880
 Active sites are sites that have been removed and archived from the inventory of CERCLIS. The information that, to the best of EPA's knowledge, assessment at a site has been completed. The EPA does not know if the site is still active. No further remedial action is required for sites on the National Priority List (NPL) unless information is received that a further action is warranted. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 07/12/2006
 Date Made Active at EDR: 07/12/2006
 Database Release Frequency: Quarterly

ROD: Records of Decision

Source: EPA
 Telephone: 703-416-0223
 Record of Decision, ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/10/2006
 Date of Last EDR Contact: 10/02/2006
 Date of Next Scheduled Update: 01/07/2007
 Database Release Frequency: Annually

NPL RECOVERY: Federal Superfund Liens

Source: EPA
 Telephone: 202-564-4267
 Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA completes a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1994
 Date Made Active at EDR: 03/20/1994
 Database Release Frequency: No Update Planned

HI SHWS: Sites List

Source: Department of Health
 Telephone: 008-688-4249
 Facilities, sites or areas in which the Office of Hazard Evaluation and Emergency Response has an interest, has investigated or may investigate under HRS 128D (includes CERCLIS sites).

Date of Government Version: 07/04/2006
 Date Made Active at EDR: 09/22/2006
 Elapsed ASTM Days: 41
 Database Release Frequency: Semi-Annually

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

HI SWFLF: Permitted Landfills in the State of Hawaii
 Source: Department of Health
 Telephone: 808-508-4245
 This database contains information on the location, type, and status of all permitted landfills in the State of Hawaii. It also includes information on the location, type, and status of all active and inactive landfills in the State of Hawaii.
 Date of Last EDR Contact: 10/24/2008
 Date of Next Scheduled Update: 01/22/2007

MULTIMEDIA
TRIS: Toxic Chemical Release Inventory System
 Source: EPA
 Telephone: 202-566-0759
 This system tracks releases of toxic chemicals from various sources, including manufacturing facilities, power plants, and other industrial sources. It provides information on the type and amount of chemicals released, as well as the location and name of the releasing facility.
 Date of Last EDR Contact: 08/22/2008
 Date of Next Scheduled Update: 12/18/2008

SST3: Section 7 Tracking System
 Source: EPA
 Telephone: 202-566-4203
 This system tracks the production, distribution, and use of certain toxic substances, including pesticides, fungicides, and rodenticides. It provides information on the type and amount of substances produced, as well as the location and name of the producing facility.
 Date of Last EDR Contact: 11/07/2008
 Date of Next Scheduled Update: 01/15/2007

TSCA: Toxic Substances Control Act
 Source: EPA
 Telephone: 202-260-5521
 This act regulates the production, distribution, and use of certain toxic substances, including pesticides, fungicides, and rodenticides. It provides information on the type and amount of substances produced, as well as the location and name of the producing facility.
 Date of Last EDR Contact: 10/18/2008
 Date of Next Scheduled Update: 01/15/2007

FTTS: FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)
 Source: EPA/Office of Prevention, Pesticides and Toxic Substances
 Telephone: 202-566-1667
 This system tracks the production, distribution, and use of certain toxic substances, including pesticides, fungicides, and rodenticides. It provides information on the type and amount of substances produced, as well as the location and name of the producing facility.
 Date of Last EDR Contact: 09/18/2008
 Date of Next Scheduled Update: 12/18/2008

FTTS: FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)
 Source: EPA
 Telephone: 202-566-1667
 This system tracks the production, distribution, and use of certain toxic substances, including pesticides, fungicides, and rodenticides. It provides information on the type and amount of substances produced, as well as the location and name of the producing facility.
 Date of Last EDR Contact: 09/18/2008
 Date of Next Scheduled Update: 12/18/2008

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

FINDS: Facility Index System/Facility Registry System
 Source: EPA
 Telephone: 202-566-0759
 This system tracks the location, type, and status of all active and inactive facilities in the United States. It provides information on the type and amount of substances produced, as well as the location and name of the producing facility.
 Date of Last EDR Contact: 10/02/2008
 Date of Next Scheduled Update: 01/01/2007

RMP: Risk Management Plans
 Source: Environmental Protection Agency
 Telephone: 202-564-8600
 This system tracks the location, type, and status of all active and inactive Risk Management Plans (RMPs) in the United States. It provides information on the type and amount of substances produced, as well as the location and name of the producing facility.
 Date of Last EDR Contact: 08/01/2006
 Date of Next Scheduled Update: 11/29/2008

STORMWATER: Storm Water General Permits
 Source: Environmental Protection Agency
 Telephone: 202-564-0748
 This system tracks the location, type, and status of all active and inactive Storm Water General Permits in the United States. It provides information on the type and amount of substances produced, as well as the location and name of the producing facility.
 Date of Last EDR Contact: 10/31/2006
 Date of Next Scheduled Update: 01/01/2007

US ENG CONTROL: Engineering Controls Sites List
 Source: Environmental Protection Agency
 Telephone: 703-603-8905
 This system tracks the location, type, and status of all active and inactive Engineering Controls Sites in the United States. It provides information on the type and amount of substances produced, as well as the location and name of the producing facility.
 Date of Last EDR Contact: 03/21/2006
 Date of Next Scheduled Update: 10/02/2008

US INST CONTROL: Sites with Institutional Controls
 Source: Environmental Protection Agency
 Telephone: 703-603-8905
 This system tracks the location, type, and status of all active and inactive Sites with Institutional Controls in the United States. It provides information on the type and amount of substances produced, as well as the location and name of the producing facility.
 Date of Last EDR Contact: 03/21/2006
 Date of Next Scheduled Update: 10/02/2008

INDIAN LUST: Leaking Underground Storage Tanks on Indian Land
 Source: EPA
 Telephone: 817-918-1333
 This system tracks the location, type, and status of all active and inactive Leaking Underground Storage Tanks (LUSTs) on Indian Land in the United States. It provides information on the type and amount of substances produced, as well as the location and name of the producing facility.
 Date of Last EDR Contact: 08/21/2008
 Date of Next Scheduled Update: 11/20/2008

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

HI SPILLS: Release Notifications

Source: Department of Health
Telephone: 603-598-4249
A listing of hazardous substances in the environment reported to the Office of Hazard Evaluation and Emergency Response since 1988.

Date of Government Version: 07/24/2008
Database Release Frequency: Varies

Date of Last EDR Contact: 09/22/2008
Date of Next Scheduled Update: 12/18/2008

HI INST CONTROL: Sites with Institutional Controls

Source: Department of Health
Telephone: 603-598-4249
Voluntary Remediation Program and Brownfields sites with institutional controls in place.

Date of Government Version: 07/24/2008
Database Release Frequency: Varies

Date of Last EDR Contact: 09/22/2008
Date of Next Scheduled Update: 12/18/2008

HI VCP: Voluntary Response Program Sites

Source: Department of Health
Telephone: 603-598-4249

Date of Government Version: 07/24/2008
Database Release Frequency: Varies

Date of Last EDR Contact: 09/22/2008
Date of Next Scheduled Update: 12/18/2008

HI DRYCLEANERS: Permitted Drycleaner Facility Listing

Source: Department of Health
Telephone: 603-598-4200
A listing of permitted drycleaner facilities in the state.

Date of Government Version: 08/07/2006
Database Release Frequency: Varies

Date of Last EDR Contact: 10/30/2008
Date of Next Scheduled Update: 07/28/2007

HI BROWNFIELDS: Brownfields Sites

Source: Department of Health
Telephone: 603-598-4249

Date of Government Version: 07/24/2008
Database Release Frequency: Varies

Date of Last EDR Contact: 09/22/2008
Date of Next Scheduled Update: 12/18/2008

HI AIRE: List of Permitted Facilities

Source: Department of Health
Telephone: 603-598-4200
A listing of permitted facilities in the state.

Date of Government Version: 09/07/2000
Database Release Frequency: Varies

Date of Last EDR Contact: 10/30/2008
Date of Next Scheduled Update: 07/28/2007

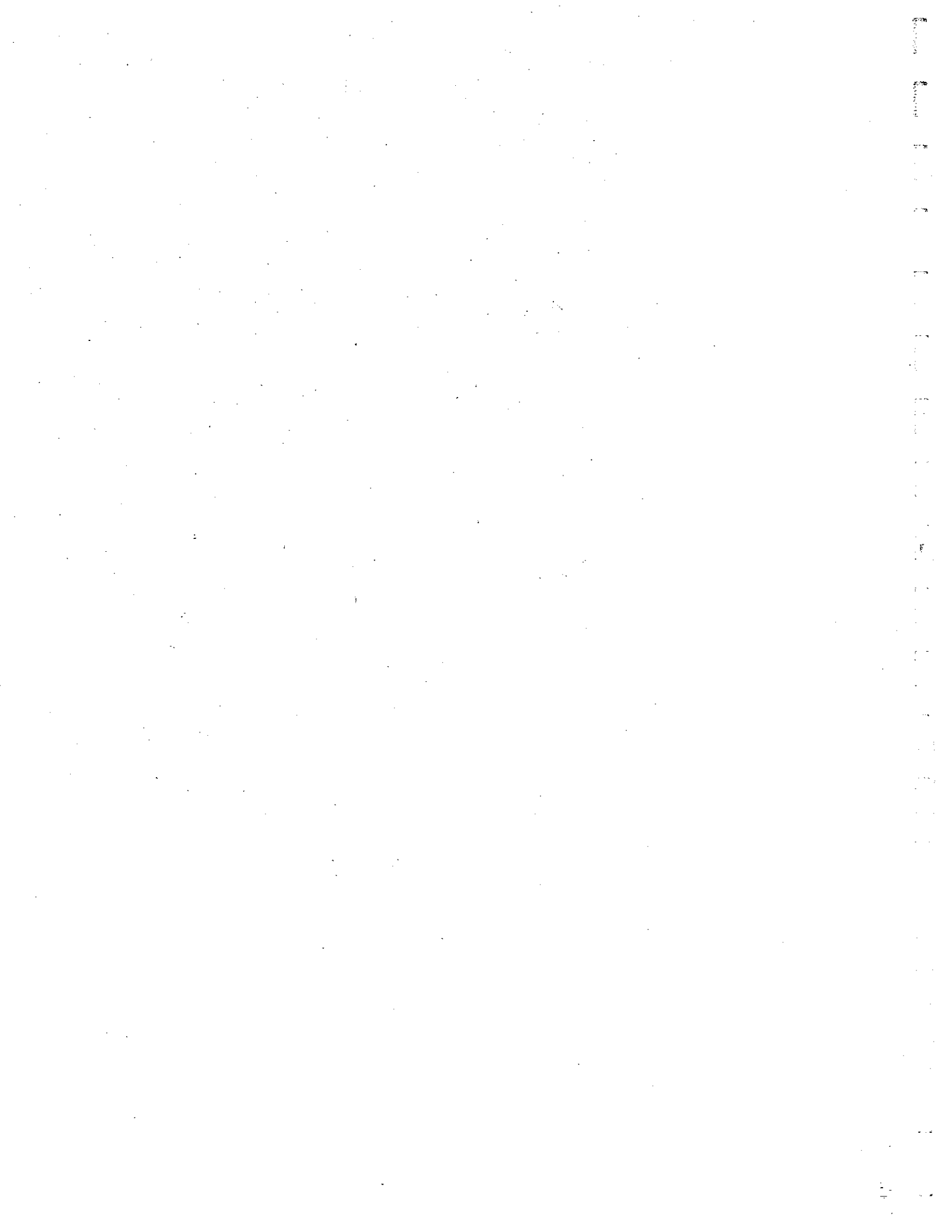
POTENTIAL SUPERFUND LIABILITY

PRP - Potentially Responsible Parties

Source: EPA
Telephone: 202-504-0084

Date of Government Version: 07/20/2003
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/30/2008
Date of Next Scheduled Update: 01/01/2007





EDR Environmental
Data Resources Inc.

"Linking Technology with Tradition"

Sanborn® Map Report

Ship To: Roger Aoki
 Element Environmental,
 95-1038 Kihene Street
 Mililani, HI 96789

Order Date: 11/6/2006 **Completion Date:** 11/6/2006
Inquiry #: 1790052.3
P.O. #: NA
Site Name: Maalaea Mauka

Address: Honoapiilani Highway
City/State: WAILUKU, HI 96793
Customer Project: NA
Cross Streets: 808-479-3881

This document reports that the largest and most complete collection of Sanborn fire insurance maps has been reviewed based on client supplied information, and fire insurance maps depicting the target property at the specified address were not identified.

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EDR Historical Topographic Map Report

Environmental Data Resources, Inc.'s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.



EDR Historical Topographic Map Report

Maalaea Mauka
Honouliuli Highway
WAILUKU, HI 96793

Inquiry Number: 1790852.4

November 06, 2006

The Standard in Environmental Risk Management Information

440 Wheelers Farms Rd
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
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with any questions or comments.

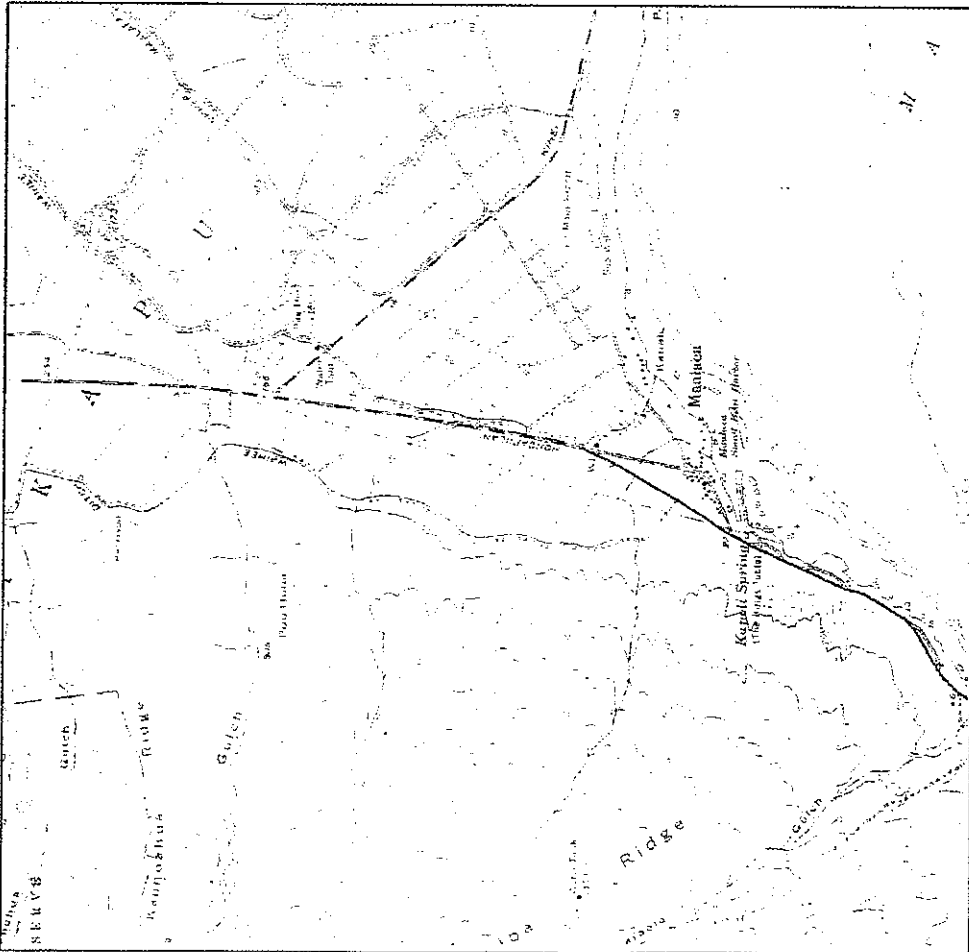
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Historical Topographic Map

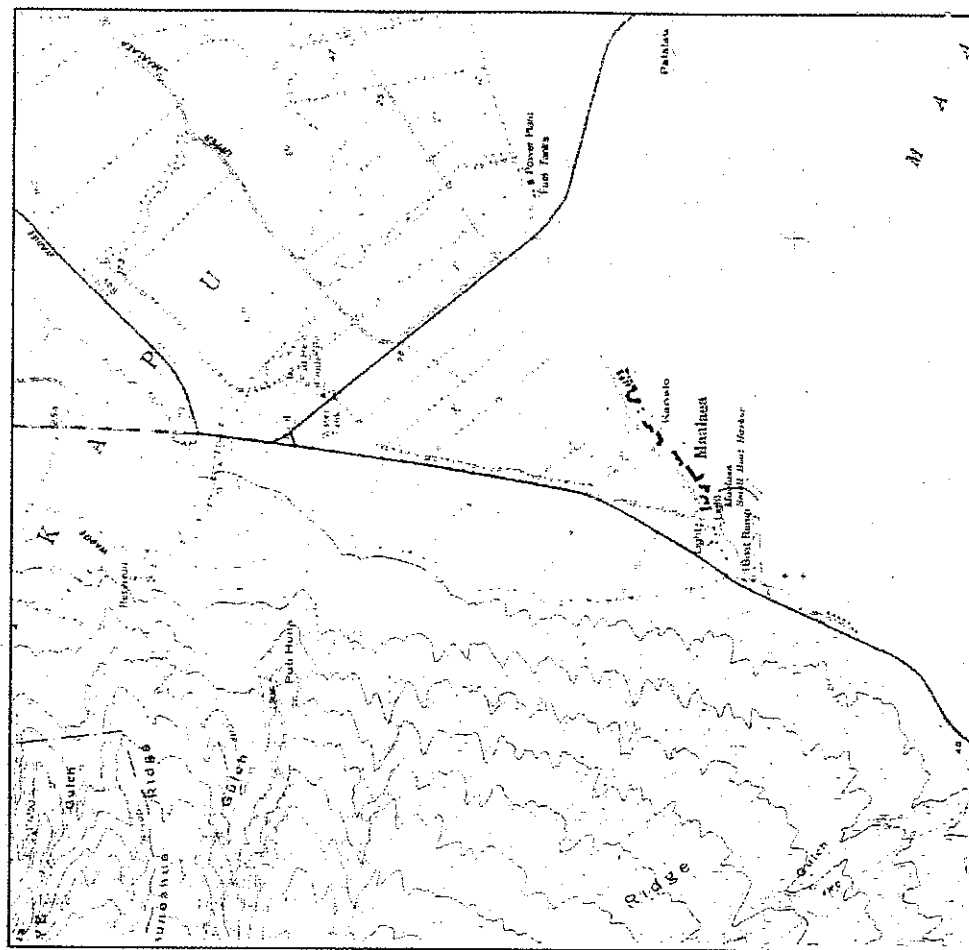


TARGET QUAD
NAME: Maalea, HI
MAP YEAR: 1954
SERIES: 7.5
SCALE: 1:24,000

SITE NAME: Maalea Mauka
ADDRESS: Honolulu Highway
WAILUKU, HI 96793
LAT/LONG: 20.804 / 156.5115

CLIENT: Element Environmental, LLC
CONTACT: Roger Ackl
INQUIRY#: 1790052.4
RESEARCH DATE: 11/06/2008

Historical Topographic Map

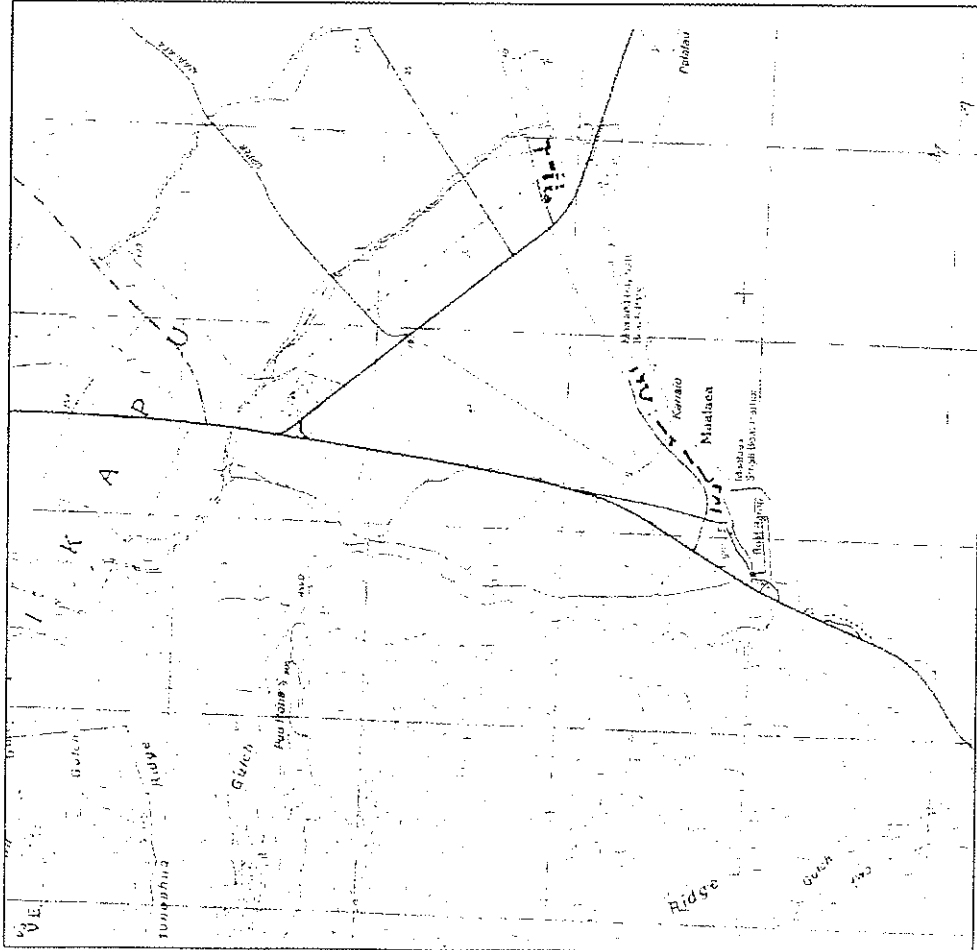


TARGET QUAD
NAME: Maalea, HI
MAP YEAR: 1983
SERIES: 7.5
SCALE: 1:24,000

SITE NAME: Maalea Mauka
ADDRESS: Honolulu Highway
WAILUKU, HI 96793
LAT/LONG: 20.804 / 156.5115

CLIENT: Element Environmental, LLC
CONTACT: Roger Ackl
INQUIRY#: 1790052.4
RESEARCH DATE: 11/06/2008

Historical Topographic Map



| | | |
|---|---|---|
| <p>TARGET QUAD NAME: Maalaea, HI MAP YEAR: 1996</p> | <p>SITE NAME: Maalaea Mauka ADDRESS: Honolulu Highway WAILUKU, HI 96790 LAT/LONG: 20.804 / 156.5115</p> | <p>CLIENT: Element Environmental, LLC CONTACT: Roger Aoki INQUIRY#: 1790052.4 RESEARCH DATE: 11/06/2006</p> |
| <p>SERIES: 7.5 SCALE: 1:24,000</p> | <p>N ↑</p> | |

APPENDIX C

User Questionnaire

| Site Evaluation Questionnaire | | |
|--|--|---|
| 1. Date of inquiry: November 2, 2006 | | |
| 2. Facility or Project Name: Maalaea Properties: Maalaea Mauka. 710-acre site and 909-acre site. | | |
| 3. Facility Address: TMK (2) 3-6-001 Parcel 016; (2) 3-6-004 Parcels 3 and 6; (2) 3-6-002 Parcels 1 and 3 in Wailuku, Maui, Hawaii | | |
| 4. Describe activities that occur on the Subject Property: Agriculture: former sugar cane and pineapple, cattle grazing. | | |
| 5. Name, title, address, and phone number of the person conducting the interview: Roger Aoki, Element Environmental LLC, Senior Environmental Engineer, (808) 479-3881 | | |
| 6a. Name and Title of Person Interviewed: Steven J. Kikuchi | | 6b. Telephone number: 209-481-8778 |
| 7a. How many years has the person being interviewed been familiar with the site: 3 years | | 7b. What is his or her association with the site: Partner of Maalaea Properties, Owner |
| 8a. Are there individuals who have greater knowledge of the Subject Property that are available for interview? Yes. | 8b. If so, please provide names and telephone numbers: Mr. Avery Chumbley, President of Wailuku Agribusiness, former owner of the site. Mr. Alex Franco, Manager of Maui Cattle Company, user of the site. | |
| 9a. Is the Subject Property or any adjoining property currently used, or has it been used in the past, for an industrial or manufacturing use? No | 9b. If so, please provide a description of those activities below: N/A | |
| 10a. What is the source of Potable Water at the Subject Property? The Wailhee Flume. Also one water well within 710-acre site. Water resources are maintained by Wailuku Agribusiness | 10b. How is sewerage provided to the Subject Property (e.g., city, private)? None | 10c. How is electricity provided to the Subject Property (electric company, private)? None |
| 10d. Is there any gas service provided to the Subject Property? If so, who provides the service? None | 10e. If water is provided by well, has the well been designated as contaminated by any governmental or health agency? No | |
| 10f. Are there backflow preventers associated with the water system at the Subject Property? No | | |

| | | |
|---|--|--|
| 11a. Does the facility generate or store, or has it ever generated or stored hazardous wastes? No. | | 11b. If so, where are, or were, the hazardous wastes generated and/or stored? How are these wastes disposed of? N/A |
| 12a. Does the Subject Property generate, use, or store hazardous materials including pesticides, lead-acid batteries, paints, medical wastes, etc.? No. | | 12b. If so, where are these materials generated, used, and/or stored? N/A |
| 13a. Does the Subject Property generate, use, or store petroleum products, including petroleum stored in pipelines? No | | 13b. If so, where are the petroleum products generated, used, and/or stored on site? N/A |
| 14a. Have there ever been any on-site accumulation points for wastes? No | | 14b. If so, where have they been? N/A |
| 15a. Has there been dirt fill brought on to the site? No If so, did the material originate from a contaminated site or unknown origin? N/A | | 15b. If contaminated soil or soil from an unknown origin has been used as fill material, where was it placed? N/A |
| 16a. Are there currently, or have there been, any pits, ponds, or lagoons on the property or adjacent properties that have been used in connection with waste treatment or waste disposal (i.e. trash burning, pits, collection basins, etc.)? No. | | 16b. If so, where are, or were, they located? N/A |
| | | 16c. Are there any permits associated with these facilities (NPDES, solid waste, RCRA)? N/A |
| 17. Are there, or were there, any of the following on the Subject Property? | | If so, where are, or were, they located? |
| a. Aboveground storage tanks No | | N/A |
| b. Underground storage tanks No | | " |
| c. Oil-separators No | | " |
| d. Septic tanks No | | " |
| e. Waste piles No | | " |
| f. Polychlorinated biphenyl (PCB)-containing equipment (including transformers, electrical equipment, hydraulic equipment, etc.) No | | |
| | | Are there any chemical releases associated with these items or activities? |
| | | N/A |

| | | |
|--|---|----|
| g. Outdoor material storage areas No | | |
| h. Painting and/or sandblasting operations No | | |
| i. Drums or drum storage No | | |
| j. Landfills No | | |
| k. Wells (including monitoring wells, injection wells, water wells, etc.) One ground water well | Near southwestern reservoir at 710-site | No |
| l. Lead based paints No | | |
| m. Suspected asbestos containing materials No | | |
| n. Buried objects No | | |
| o. Pesticides and/or herbicides No | | |
| p. Medical or biological wastes No | | |
| q. Ordnance No | | |
| r. Radioactive materials No | | |
| s. Mixed wastes No | | |
| t. Wash facilities No | | |
| u. Radon No | | |
| v. Heavy metals No | | |
| 18a. Are there any deteriorated painted surfaces on the Subject Property? No | 18b. If so, where are these surface located? N/A | |
| 19a. Are there any stained sinks or floor drains? No | 19b. If so, where are they located? N/A | |
| 20a. Is there any evidence of chemical spills or releases on the Subject Property? No | 20b. If so, where are these spills/releases located? N/A | |
| 21a. Is there any evidence of improper disposal of solid or hazardous waste at the Subject Property? No | 21b. If so, where are these wastes located? N/A | |
| 22a. Is there any evidence of any discolored soil on the Subject Property? No | 22b. If so, where are these soils located? N/A | |
| 23a. Is there any evidence of any stressed or unseasonably dead vegetation on the Subject Property? No | 23b. If so, where was the dead or stressed vegetation observed? N/A | |
| 24a. Are there any noxious odors associated with the Subject Property? No | 24b. If so, where were the noxious odors observed? N/A | |

3 of 4

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|--|---|
| 25a. Are there any sensitive receptors including protected or endangered natural resources at the Subject Property? No | 25b. If so, what are they? N/A |
| 26a. Are there any cultural resources at the Subject Property? Yes. | 26b. If so, what are they? There is a burial site and various other archeological sites as documented in the Archeological Inventory Survey by Cultural Surveys Hawaii (Robins et al) as revised January 2000 |
| 27a. Are there any surface water bodies at the Subject Property? Two reservoirs and one flume- One reservoir located at the top (northwestern end) of the view plane of the 710-acre site. | 27b. If so, where are they located? The second reservoir is located near the located at the southwestern end of the 710-acre site. Both reservoirs are associates with agricultural irrigation. |
| 28. Are there any air permits currently or planned to be in use at the Subject Property? No | 29. What is the estimated depth to groundwater at the Subject Property? Unknown |
| 30a. Are there any areas on site that have been identified as requiring on-going monitoring or additional investigation by the USEPA, HDOH, or other agency including installation restoration program sites and/or areas of concern and environmental compliance sites that have not been issued a NFRAP or a letter of concurrence regarding no further action (e.g., sites that are still considered open and require additional work)? No | 30b. If so, where are they located and what is the nature of the monitoring/investigation? N/A |
| 31. Are there any Environmental Liens or activity and use limitations on the Subject Property? No | |
| 32. Do you have any specialized knowledge, related to environmental issues of the Subject Property? No. | |
| 33. Do you any additional commonly knowu or reasonable ascertainable information, related to environmental issues of the Subject Property? No. | |
| 34. Do you know of any valuation reduction for environmental issues of the Subject Property? No | |
| 35. What is the reason for performing the Phase I ESA? Confirm that no hazardous materials or disposal exist. | |

4 of 4



C. BREWER AND COMPANY, LIMITED
Real Estate and Corporate Development

FACSIMILE TRANSMITTAL SHEET

TO: Roger Aoki
 FROM: Avery B. Chamberlay, Executive Vice President
 COMPANY: (626)-3881 DATE: 10-31-06
 FAX NUMBER: TOTAL NO. OF PAGES INCLUDING COVER:
 FRONT NUMBER: COPY TO:

RE: Maui Property - Maalaea Mynka

URGENT FOR REVIEW/COMMENT PLEASE CALL PLEASE HANDLE FOR YOUR FILES

NOTES/COMMENTS

Avery Roger
 here is the response to
 the guests -
 Alex

THIS FACSIMILE TRANSMITTAL SHEET IS THE PROPERTY OF C. BREWER AND COMPANY, LIMITED. IT IS TO BE USED ONLY FOR THE TRANSMISSION OF FACSIMILE MESSAGES. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF C. BREWER AND COMPANY, LIMITED. IF YOU ARE RECEIVING THIS FACSIMILE TRANSMITTAL SHEET, PLEASE CONTACT THE FACSIMILE UNIT AT (808) 964-6426.

P.O. BOX 1122
 PAPAIOLOU, HAWAII 96721-1026
 TEL: (808) 964-6426 / FAX: (808) 964-6426
 EMAIL: abc@cbcr.com

Site Evaluation Questionnaire

1. Date of Inquiry: October 31, 2006

2. Facility or Project Name: Maalaea Properties Phase I Environmental Site Assessment

3. Facility Address: TMK 3-6-01 Parcel 18; 3-6-02 Parcel 1 and 3; 3-6-04 Parcel 3 and 6

4. Describe activities that occur on the Subject Property:

5. Name, title, address, and phone number of the person conducting the interview: Roger Aoki, Senior Environmental Engineer, Element Environmental, (808) 479-3881

6a. Name and Title of Person Interviewed: AVERY B. CHAMBERLAY

6b. Telephone number: 274-2074

7b. What is his or her association with the site: President of Co.

8a. Are there individuals who have greater knowledge of the Subject Property that are available for interview? YES

8b. If so, please provide names and telephone numbers: CLAYTON SUZUKI 250-4370

9a. Is the Subject Property or any adjoining property currently used, or has it been used in the past, for an industrial or manufacturing use? NO

10a. What is the source of Potable Water at the Subject Property? NONE

10b. How is sewage provided to the Subject Property (electric, company, private)? NONE

10c. How is electricity provided to the Subject Property (electric company, private)? MFCO

10d. Is there any gas service provided to the Subject Property? If so, who provides the service? NONE

10e. If water is provided by well, has the well been designated as contaminated by any governmental or health agency? NONE

10f. Are there backflow preventers associated with the water system at the Subject Property? NONE

11a. Does the facility generate or store, or has it ever generated or stored hazardous wastes? NONE

11b. If so, where are, or were, the hazardous wastes generated and/or stored? How are these wastes disposed of? N/A

| | | |
|---|---|---|
| 12a. Does the Subject Property generate, use, or store hazardous materials including pesticides, lead-acid batteries, paints, medical wastes, etc.? AG CHEMICALS | | 12b. If so, where are these materials generated, used, and/or stored? OFF SITE |
| 13a. Does the Subject Property generate, use, or store petroleum products, including petroleum stored in pipelines? NONE | | 13b. If so, where are the petroleum products generated, used, and/or stored on site? N/A |
| 14a. Have there ever been any on-site accumulation points for wastes? NONE | | 14b. If so, where have they been? N/A |
| 15a. Has there been dirt fill brought on to the site? If so, did the material originate from a contaminated site or unknown origin? NONE | | 15b. If contaminated soil or soil from an unknown origin has been used as fill material, where was it placed? N/A |
| 16a. Are there currently, or have there been, any pits, ponds, or lagoons on the property or adjacent properties that have been used in connection with waste treatment or waste disposal (i.e. trash burning, pits, collection basins, etc.)? NONE | 16b. If so, where are, or were, they located? N/A | 16c. Are there any permits associated with these facilities (NPDES, solid waste, RCRA)? N/A |
| 17. Are there, or were there, any of the following on the Subject Property? | If so, where are, or were, they located? | Are there any chemical releases associated with these items or activities? |
| a. Aboveground storage tanks NO | | |
| b. Underground storage tanks NO | | |
| c. Oil-separators NO | | |
| d. Septic tanks NO | | |
| e. Waste piles NO | | |
| f. Polychlorinated biphenyl (PCB)-containing equipment (including transformers, electrical equipment, hydraulic equipment, etc.) NO | | |
| g. Outdoor material storage areas NO | | |
| h. Painting and/or sandblasting operations NO | | |
| i. Drums or drum storage NO | | |
| j. Landfills NO | | |

| | | |
|--|---|-----------------------------|
| k. Wells (including monitoring wells, injection wells, water wells, etc.) | | |
| l. Lead based paints | | |
| m. Suspected asbestos containing materials | NO | |
| n. Buried objects | NO | |
| o. Pesticides and/or herbicides | NO | |
| p. Medical or biological wastes | YES | SUGAR / DISCARPHE WE |
| q. Ordnance | NO | |
| r. Radioactive materials | NO | |
| s. Mixed wastes | NO | |
| t. Wash facilities | NO | |
| u. Radon | NO | |
| v. Heavy metals | NO | |
| 18a. Are there any deteriorated painted surfaces on the Subject Property? NO | 18b. If so, where are these surface located? | |
| 19a. Are there any stained sinks or floor drains? NO | 19b. If so, where are they located? | |
| 20a. Is there any evidence of chemical spills or releases on the Subject Property? NONE | 20b. If so, where were the releases observed? | |
| 21a. Is there any evidence of improper disposal of solid or hazardous waste at the Subject Property? NO | 21b. If so, where are these wastes located? | |
| 22a. Is there any evidence of any discolored soil on the Subject Property? NO | 22b. If so, where are these soils located? | |
| 23a. Is there any evidence of any stressed or unseasonably dead vegetation on the Subject Property? NO | 23b. If so, where was the dead or stressed vegetation observed? | |
| 24a. Are there any noxious odors associated with the Subject Property? NONE | 24b. If so, where were the noxious odors observed? | |
| 25a. Are there any sensitive receptors including protected or endangered natural resources at the Subject Property? NONE | 25b. If so, what are they? | |
| 26a. Are there any cultural resources at the Subject Property? NO | 26b. If so, what are they? | |
| 27a. Are there any surface water bodies at the Subject Property? NO | 27b. If so, where are they located? | |



WAILUKU WATER CO.
WAILUKU WATER COMPANY

Ma Wai Eha

November 1, 2006

To: Avery Chumbley
 From: Clayton Suzuki

Subject: Waikapu to Maalaea Fields

The following chemicals may have been used during the cultivation of sugarcane in the Waikapu to Maalaea Fields.

- Active Ingredient: Brand Name:
- Atrazine Aatrex Nine-O
 - Ametryn Evik 80W
 - 2, 4-D Formula 40
 - Diuron Karmex DF
 - Glyphosate Roundup
 - Metribuzin Sinbar
 - Hexazinone Velpar
 - Glyphosate Polado

The following fertilizers were used in the cultivation of sugarcane.

- Nitrogen
- Potassium
- Phosphorus
- Calcium carbonate

The following chemicals may have been used during the cultivation of pineapple in the Waikapu to Maalaea fields.

- Aliette
- Amdro
- Diazinon
- Karmex (Diuron)
- Roundup (non crop area)
- Fruitione
- Nitrogen
- Iron Sulfate
- Zinc Sulfate
- Phosic Acid

The following fertilizers were used in the cultivation of pineapple.

- Ethrel
- Evik
- Hyvar X
- Velpar DF
- Atrazine
- Nemour 3
- Sulfate of Potash
- Magnesium Sulfate
- Sulfate of Ammonia

| | |
|---|-----------|
| <p>29. What is the estimated depth to groundwater at the Subject Property?</p> | <p>50</p> |
| <p>30a. Are there any areas on site that have been identified as requiring on-going monitoring or additional investigation by the USEPA, HDOH, or other agency including installation restoration program sites and/or areas of concern and environmental compliance sites that have not been issued a NFRAP or a letter of concurrence regarding no further action (e.g., sites that are still considered open and require additional work)?</p> | <p>NO</p> |
| <p>30b. If so, where are they located and what is the nature of the monitoring/investigation?</p> | |

Site Evaluation Questionnaire

| | | |
|---|--|--|
| 1. Date of Inquiry: October 31, 2006 | | |
| 2. Facility or Project Name: Maulaea Properties Phase I Environmental Site Assessment | | |
| 3. Facility Address: TMK 3-6-01 Parcel 18; 3-6-02 Parcels 1 and 3; 3-6-04 Parcels 3 and 6 | | |
| 4. Describe activities that occur on the Subject Property: Posture | | |
| 5. Name, title, address, and phone number of the person conducting the interview: Roger Aoki, Senior Environmental Engineer, Element Environmental, (808) 479-3881 | | |
| 6a. Name and Title of Person Interviewed: ALEX FRANCO MGR | | 6b. Telephone number 3571720 |
| 7a. How many years has the person being interviewed been familiar with the site: 1 year | | 7b. What is his or her association with the site: CATTLE RANCH |
| 8a. Are there individuals who have greater knowledge of the Subject Property that are available for interview? | 8b. If so, please provide names and telephone numbers: Waiuku Hg. | |
| 9a. Is the Subject Property or any adjoining property currently used, or has it been used in the past, for an industrial or manufacturing use? None | 9b. If so, please provide a description of those activities below: | |
| 10a. What is the source of Potable Water at the Subject Property? NONE | 10b. How is sewerage provided to the Subject Property (e.g., city, private)? NONE | 10c. How is electricity provided to the Subject Property (electric company, private)? NONE |
| 10d. Is there any gas service provided to the Subject Property? If so, who provides the service? NONE | 10e. If water is provided by well, has the well been designated as contaminated by any governmental or health agency? NONE | |
| 10f. Are there backflow preventers associated with the water system at the Subject Property? NONE | | |
| 11a. Does the facility generate or store, or has it ever generated or stored hazardous wastes? | 11b. If so, where are, or were, the hazardous wastes generated and/or stored? How are these wastes disposed of? NONE | |

→ TO OUR USE PLEASE CHECK w/ Waiuku Hg.

| | | |
|--|---|---|
| 12a. Does the Subject Property generate, use, or store hazardous materials including pesticides, lead-acid batteries, paints, medical wastes, etc? PROPERTY WAS OCCUPIED BY FARMER PRIOR | 12b. If so, where are these materials generated, used, and/or stored? | |
| 13a. Does the Subject Property generate, use, or store petroleum products, including petroleum stored in pipelines? NONE (WE DO HAVE ABOUT 3-5 LITERS OF GASOLINE ON SITE) | 13b. If so, where are the petroleum products generated, used, and/or stored on site? | |
| 14a. Have there ever been any on-site accumulation points for wastes? | 14b. If so, where have they been? | |
| 15a. Has there been dirt fill brought on to the site? If so, did the material originate from a contaminated site or unknown origin? | 15b. If contaminated soil or soil from an unknown origin has been used as fill material, where was it placed? | |
| 16a. Are there currently, or have there been, any pits, ponds, or lagoons on the property or adjacent properties that have been used in connection with waste treatment or waste disposal (i.e. trash burning, pits, collection basins, etc.)? | 16b. If so, where are, or were, they located? | 16c. Are there any permits associated with these facilities (NPDES, solid waste, RCRA)? |
| 17. Are there, or were there, any of the following on the Subject Property? | If so, where are, or were, they located? | Are there any chemical releases associated with these items or activities? |
| a. Aboveground storage tanks | | |
| b. Underground storage tanks. | | |
| c. Oil-separators | | |
| d. Septic tanks | | |
| e. Waste piles | | |
| f. Polychlorinated biphenyl (PCB)-containing equipment (including transformers, electrical equipment, hydraulic equipment, etc.) | | |
| g. Outdoor material storage areas | | |
| h. Painting and/or sandblasting operations | | |
| i. Drums or drum storage | | |
| j. Landfills | | |

| | |
|--|--|
| k. Wells (including monitoring wells, injection wells, water wells, etc.) | |
| l. Lead based paints | |
| m. Suspected asbestos containing materials | |
| n. Buried objects | |
| o. Pesticides and/or herbicides | |
| p. Medical or biological wastes | |
| q. Ordnance | |
| r. Radioactive materials | |
| s. Mixed wastes | |
| t. Wash facilities | |
| u. Radon | |
| v. Heavy metals | |
| 18a. Are there any deteriorated painted surfaces on the Subject Property? | 18b. If so, where are these surface located? |
| 19a. Are there any stained sinks or floor drains? | 19b. If so, where are they located? |
| 20a. Is there any evidence of chemical spills or releases on the Subject Property? | 20b. If so, where were the releases observed? |
| 21a. Is there any evidence of improper disposal of solid or hazardous waste at the Subject Property? | 21b. If so, where are these wastes located? |
| 22a. Is there any evidence of any discolored soil on the Subject Property? | 22b. If so, where are these soils located? |
| 23a. Is there any evidence of any stressed or unseasonably dead vegetation on the Subject Property? | 23b. If so, where was the dead or stressed vegetation observed? |
| 24a. Are there any noxious odors associated with the Subject Property? | 24b. If so, where were the noxious odors observed? |
| 25a. Are there any sensitive receptors including protected or endangered natural resources at the Subject Property? | 25b. If so, what are they? |
| 26a. Are there any cultural resources at the Subject Property? | 26b. If so, what are they? |
| 27a. Are there any surface water bodies at the Subject Property? | 27b. If so, where are they located? |

3 of 4

| | |
|---|---|
| 28. Are there any air permits currently or planned to be in use at the Subject Property? | 29. What is the estimated depth to groundwater at the Subject Property? |
| 30a. Are there any areas on site that have been identified as requiring on-going monitoring or additional investigation by the USEPA, HDOH, or other agency including installation restoration program sites and/or areas of concern and environmental compliance sites that have not been issued a NFRAP or a letter of concurrence regarding no further action (e.g., sites that are still considered open and require additional work)? | 30b. If so, where are they located and what is the nature of the monitoring/investigation? |

4 of 4

APPENDIX D

Historical Research Documentation

MAUI COUNTY PARCEL HISTORY (TT102) FOR:

TMK: 3-6-001-018-0000
AREA: 260.8790 ACRES
FORMER ZONING: A & C
CHANGED TO: A & C
TOTAL: 260.879 AC
SOURCE: LUC BDRY INT 92-15 4/7/92
TMB NOTE: AREA BY TAX MAPS BR. FOR ASSESSMENT PURPOSES ONLY

GROUP# NAME F TC %-OWNER TITLE-DESC
2 0011 WAILUKU SUGAR COMPANY
01/04/1992
INSTR-DESC: LUC MAP R/S
INSTR_NO: 100000000000
TRANS NO: 59026
INSTR-DATE: 103/30/1993
ACK/EFF DATE: 101/04/1993

AREA: 260.8790 ACRES
FORMER ZONING: A & C
CHANGED TO: A & C
TOTAL: 260.879 AC
SOURCE: LUC BDRY AND AP1-672 12/1/92
TMB NOTE: AREA BY TAX MAPS BR FOR ASSESSMENT PURPOSES ONLY

GROUP# NAME F TC %-OWNER TITLE-DESC
2 0011 WAILUKU SUGAR COMPANY
05/27/1992
INSTR-DESC: LUC MAP R/S
INSTR_NO: 100000000000
TRANS NO: 59025
INSTR-DATE: 105/27/1992
ACK/EFF DATE: 105/27/1992

AREA: 260.8790 ACRES
FORMER ZONING: A & C
CHANGED TO: A & C
TOTAL: 260.879 AC
SOURCE: LUC BDRY INT 92-15 4/7/92
TMB NOTE: AREA BY TAX MAPS BR. FOR ASSESSMENT PURPOSES ONLY

GROUP# NAME F TC %-OWNER TITLE-DESC
2 0011 WAILUKU SUGAR COMPANY
10/07/1987

GROUP# NAME F TC %-OWNER TITLE-DESC
2 0011 WAILUKU SUGAR COMPANY
-----SEE HISTORY SHEET FOR MORE INFORMATION-----

MAUI COUNTY PARCEL HISTORY (TT102) FOR:

TMK: 3-6-001-018-0000
AREA: 259.8950 ACRES
FORMER ZONING: A & C
CHANGED TO: A & C
TOTAL: 259.895 AC
SOURCE: STATE CONV-TAX: \$ 0
TMB NOTE: STATE OF HAWAII, D.O.T., BY DEED DOC 2002-10878

GROUP# NAME F TC %-OWNER TITLE-DESC
2 0011 WAILUKU AGRIBUSINESS CO INC
01/22/2002
INSTR-DESC: WARNT DEED
INSTR_NO: 02-10678
TRANS NO: 244772
INSTR-DATE: 01/16/2002
REC-DATE: 01/22/2002

AREA: 259.8950 ACRES
FORMER ZONING: A & C
CHANGED TO: A & C
TOTAL: 259.895 AC
SOURCE: STATE OF HAWAII, D.O.T., BY DEED DOC 2002-10878

GROUP# NAME F TC %-OWNER TITLE-DESC
2 0011 WAILUKU AGRIBUSINESS CO INC
07/13/1998
INSTR-DESC: AMENDMENT OF ESMT
INSTR_NO: 9800101152
TRANS NO: 59023
INSTR-DATE: 07/01/1998
REC-DATE: 07/13/1998
ACK/EFF DATE: 07/13/1998

AREA: 260.8790 ACRES
FORMER ZONING: A & C
CHANGED TO: A & C
TOTAL: 260.879 AC
SOURCE: LUC BDRY INT 92-15 4/7/92
TMB NOTE: AREA BY TAX MAPS BR. FOR ASSESSMENT PURPOSES ONLY

GROUP# NAME F TC %-OWNER TITLE-DESC
2 0011 WAILUKU SUGAR COMPANY
08/27/1997
INSTR-DESC: SUBD LUC# 3.1717
INSTR_NO: 0000000000
TRANS NO: 59022
INSTR-DATE: 02/05/1998
ACK/EFF DATE: 08/27/1997

AREA: 260.8790 ACRES
FORMER ZONING: A & C
CHANGED TO: A & C
TOTAL: 260.879 AC
SOURCE: LUC BDRY INT 92-15 4/7/92
TMB NOTE: AREA BY TAX MAPS BR. FOR ASSESSMENT PURPOSES ONLY

GROUP# NAME F TC %-OWNER TITLE-DESC
2 0011 WAILUKU SUGAR COMPANY
12/11/1995
INSTR-DESC: UTILITY ESMT
INSTR_NO: 9500161279
TRANS NO: 59021
INSTR-DATE: 12/13/1995
REC-DATE: 12/13/1995
ACK/EFF DATE: 12/13/1995

FIELD BOOK LAND SHEET

TERRITORY OF HAWAII

2198 4500

| YEAR | AREA | LAND | IMP. | EX. | NET | TAX |
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| 2030 | | | | | | |

DESCRIPTION: Portion Grant 1152, Ukupoho, Ilihu

OWNER: Ilihu Sugar Company

FILE HISTORY: 1152 11/1/63 7.219 Ac dropped into 11

HAVING ADDRESS: Ilihu, Ilihu 260-879 10

DIVISION: Second

DATE REC. FILED: 6 9 18

REQUEST TO ACCESS A GOVERNMENT RECORD

DATE: October 31, 2006
TO: Hazard Evaluation & Emergency Response Office (Fax: 586-7537)

FROM: Roger Aoki
Element Environmental, LLC
62-180 Emerson Road
Haleiwa, HI 96712
Tel: 479-3881 (cell)
Fax: 637-0001
Email: raoki@e2hi.com

Although you are not required to provide any personal information, you should provide enough information to allow the agency to contact you about this request. The processing of this request may be stopped if the agency is unable to contact you. Therefore, please provide any information that will allow the agency to contact you (name or alias, telephone or fax number, mailing address, e-mail address, etc.).

WOULD LIKE THE FOLLOWING GOVERNMENT RECORD

Describe the government record as specifically as possible so that it can be located. Try to provide a record name, subject matter, date, location, purpose, or name of persons to whom the record refers, or other information that could help the agency identify the record. A complete and accurate description of the government record you request will prevent delays in locating the record. Attach a second page if needed.

Maalaea Property located at Honoapiilani Highway, Wailuku, Maui, Hawaii 96793
TMK (2) 3-6-001:018

WOULD LIKE: (please check one or more of the options below)

- To inspect the government record.
- A copy of the government record. (Please check one of the options below.) See the back of this page for information about fees that you may be required to pay for agency services to process your record request.

Note: Copying and transmission charges may also apply to certain options.

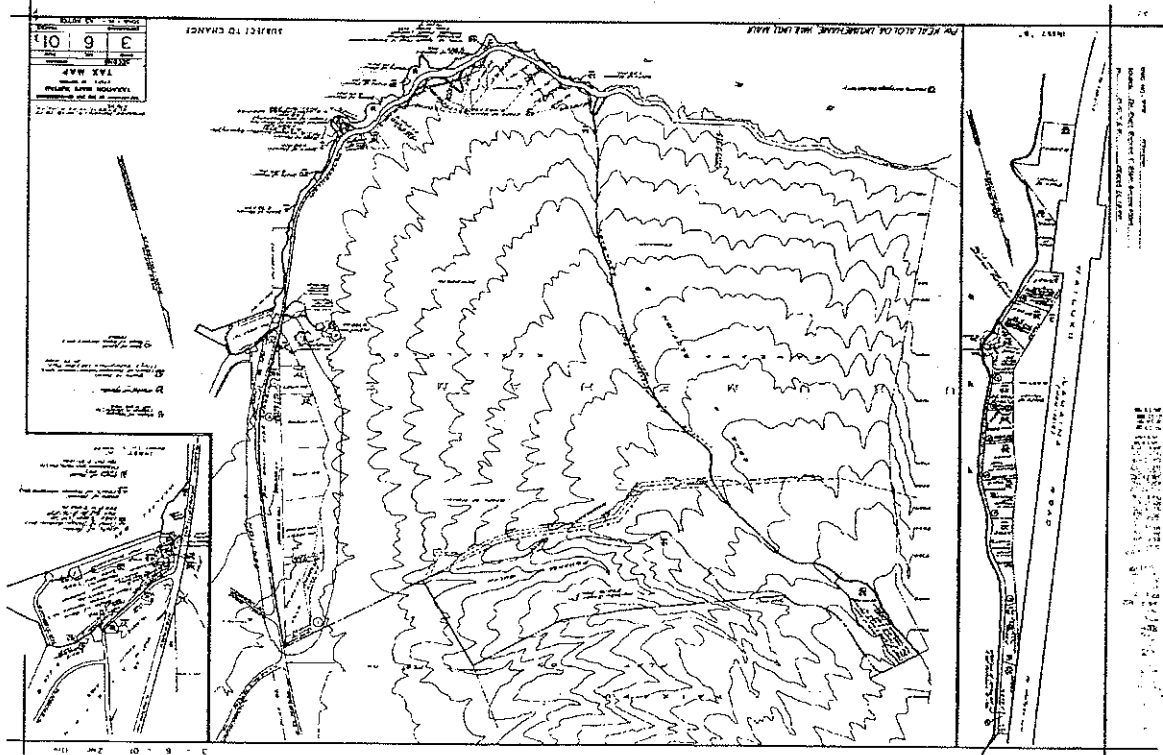
- Pick up at agency (date and time):
- Mail
- Fax (toll free and only if available)
- Other, if available (please specify):
- If the agency maintains the records in a form other than paper, please advise in which format you would prefer to have the record:
 - Electronic
 - Audio
 - Other (please specify):
- Check this box if you are attaching a request for waiver of fees in the public interest (see waiver information on back).

SEE BACK FOR IMPORTANT INFORMATION

OFFICIAL USE ONLY:

Office Manager

Date





element environmental llc
 environmental engineering - water resources

October 31, 2006

Department of Fire Control
 Assistant Chief's Office
 200 Dairy Road
 Kahului, HI 96732

Subject: Request for Records on Reported Hazardous Material Spill Events

To Whom It May Concern:

Element Environmental, LLC (E2) is engaged in a Phase I Environmental Site Assessment for the TMK 3-6-001 Parcel 018 Property located along Honoapiʻilani Highway, Wailuku, Hawaii 96793. A map showing the site location is attached with this request.

The site assessment includes the identification of facilities on the site or adjacent to it which use or generate hazardous substances on their premises. It is our understanding that the Maui County Department of Fire Control has maintained files containing such information. We would be interested in any information regarding unauthorized hazardous material spills/releases, violations (including safety violations), or aboveground tank registrations for any facility located at or within a ¼ mile radius of the subject property. If no such records exist, a negative response would be appreciated. The information will be used in a Phase I - Environmental Site Assessment. It would be greatly appreciated if you could respond as soon as possible.

Should you have further questions, please do not hesitate to contact me at (808) 479-3881 (cell).

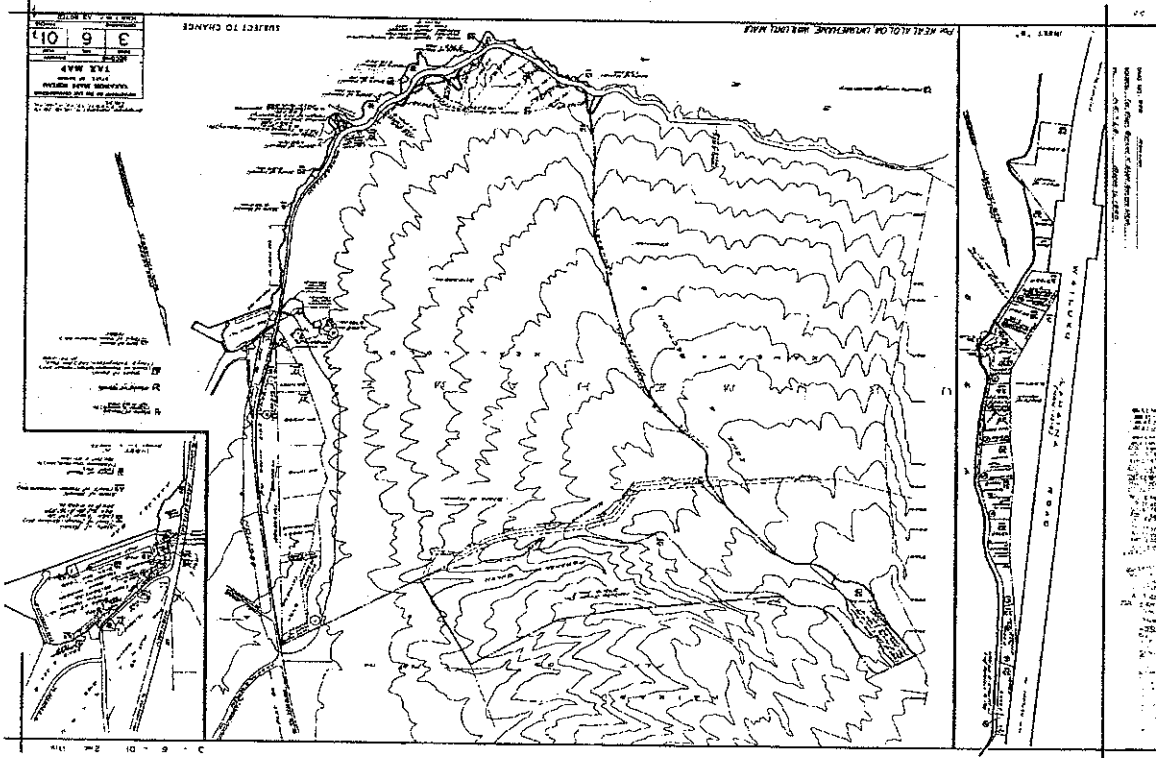
Sincerely,
 Element Environmental, LLC

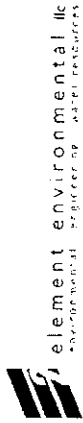
Roger C. Aoki

Roger C. Aoki, P.E.
 Senior Environmental Engineer

Enclosure

62-180 Emerson Road, Halewela, Hawaii 96712 tel: (808) 637-1200 fax: (808) 637-0001 email: rack@hawaii.rr.com





October 31, 2006

Maui County Local Emergency Planning Committee
200 Dairy Road
Kahului, HI 96732

Attention: Mr. Scott Kekuwa
Subject: Revision to a Request for Tier 2 Reports

Dear Mr. Kekuwa:

Element Environmental, LLC (E2) is conducting an environmental site assessment project for the TMK 3-6-001 Parcel 018 Property located along Honoapiʻilani Highway, Wailuku, Hawaii 96793. A map showing the site location is attached with this request.

The site assessment includes the identification of facilities on the site or adjacent to it which store, use, or generate hazardous materials/substances on their premises. It is our understanding that the Maui County Local Emergency Planning Committee (LEPC) has maintained Tier 2 Reports under the Superfund Amendments and Reauthorization Act (SARA) Title III containing such information. We would be interested in receiving Tier 2 Reports for any such property or facility, if no such records exist, a negative response would be appreciated. The information will be used in a Phase I - Environmental Site Assessment.

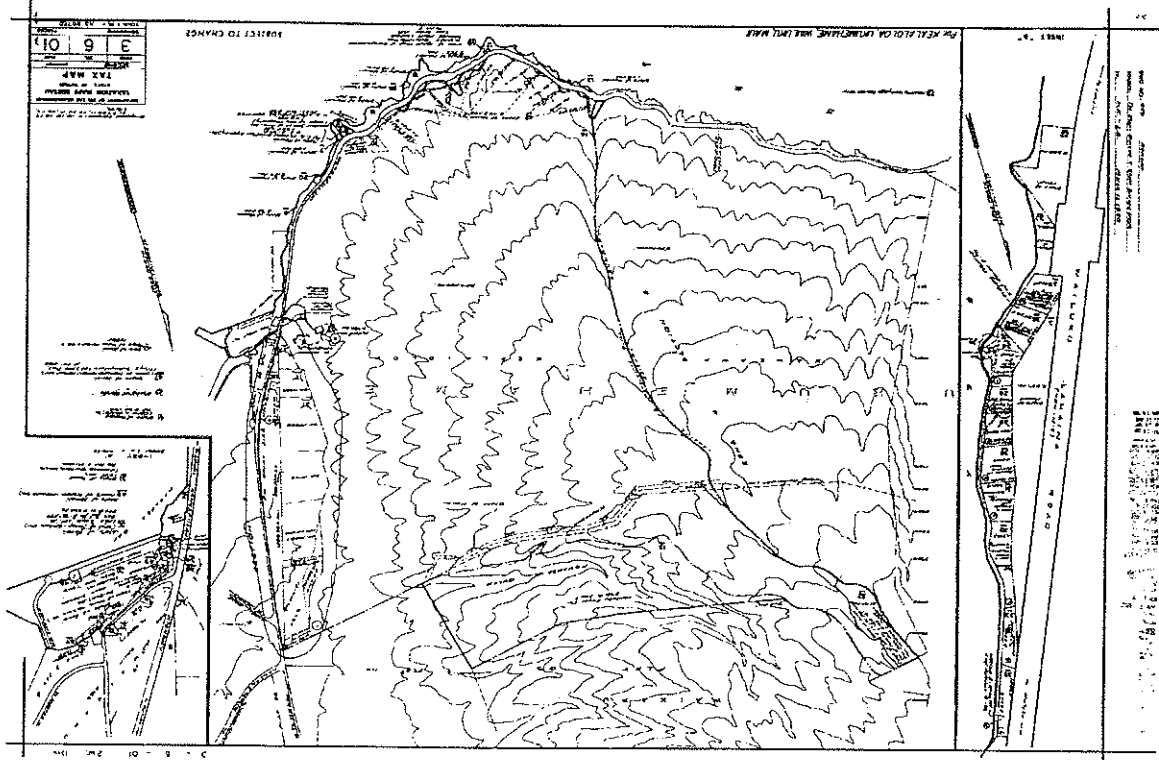
Should you have any questions or need more information, please do not hesitate to contact me at (808) 479-3881.

Your help and prompt response is greatly appreciated.

Sincerely,
Element Environmental, LLC

Roger C. Aoki, P.E.
Senior Environmental Engineer

61-180 Emerson Road, Halewa, Hawaii 96712 tel: (808) 637-1200 fax: (808) 637-0001 email: raoki@hawaii.rr.com



APPENDIX E

Qualifications of the Environmental Professionals



element environmental, inc.
environmental engineering water resources

Roger C. Aoki, P.E.
Senior Environmental Engineer

Roger C. Aoki

Page 2

work including sewer line replacement, new housing developments, and flood control improvements.

Remedial Action Operations/Long Term Monitoring Contract N62742-01-D-1805. Served as the Project Manager for all 19 Contract Task Orders (CTOs) during the 5 years of the contract.

Environmental Engineering Services Contract N62742-02-D-1801. Served as the Project Manager for 10 of the 30 CTOs during 4 years of the contract. Served as the primary Technical Program Manager for the Environmental Baseline Surveys, Findings of Suitability to Lease/Transfer CTOs.

Environmental Technical Services Contract N62742-04-D-1863. Served as the Project Manager for all three Contract Task Orders (CTOs) during the one-and-a-half years of the contract.

Site Investigation at Building 15-46A at the Former Naval Air Station, Agaña in Tiyán, Guam. Served as the Project Manager for a site investigation to evaluate an illicit sewer system that was historically used for waste oil disposal. Work tasks included conducting a site reconnaissance to identify the sewer system, field sampling to evaluate the nature and extent of contamination, and data evaluation and reporting to promote an expedited site closure.

Groundwater Monitoring at the Former Agaña Power Plant in Mongmong, Guam. Served as the Project Manager to assess the quality of groundwater at the former Agaña Power Plant. The results were compared to drinking water and EPA Region 9 tap water criteria to assess the quality of groundwater for the on-going Remedial Investigation of the site. Work tasks included installing two groundwater wells, conducting two rounds of groundwater sampling at six wells; having the sample analyzed by several analytical methods; developing trends from historic data; and comparing the results to current regulatory standards.

Maintenance and Groundwater Monitoring at Former Naval Air Station (NAS), Barbers Point, Oahu, Hawaii. Served as the Project Manager to assess the quality of groundwater beneath the former NAS Barbers Point. The results were compared to drinking water criteria to assess the quality of groundwater for property transfer. Data were also compared to State of Hawaii Water Quality Standards for surface water to determine potential risk via transport to the Pacific Ocean. Work tasks included conducting a groundwater sampling at 21 wells; having the sample analyzed by over 20 analytical methods; developing trends from historic data; and comparing the results to current regulatory standards.

Long-Term Maintenance and Monitoring at the Construction Battalion Landfill in South Finegayan, Guam. Served as the Project Manager to conduct landfill gas monitoring at three landfill gas vents and collected two landfill gas samples to determine the volatile organic compound constituents. Six settlement monuments located atop the cap were surveyed to determine settlement of the cap. Vegetation was cleared on the landfill cap and drainage swales.

Phytoremediation of PCB-Contaminated Soils at Haiku Valley. Served as Project Engineer for the phytoremediation project. Preliminary laboratory screening trials and data search were conducted prior to the field study. A pilot-scale phytoremediation demonstration system was performed in the field with the selected processes in combination with the selected plants. The field study evaluated contaminant removal efficiency of the selected phytoremediation system and design issues such as plant growth, microbial populations in the rhizosphere, soil contaminant levels, phytotoxicity, and rooting depth.

Phytoremediation at the Former Open Burn/Open Detonation (OB/OD) Unit at the Makua Military Reservation. Served as Project Engineer for the phytoremediation project. The project consisted of a greenhouse study to be conducted at the University of Hawaii College of Tropical Agriculture and Human Resources (CTAHR). The purpose of the greenhouse screening trials was to

BACKGROUND:

EDUCATION

Masters of Science in Civil (Environmental) Engineering - Purdue University, 1995
B.S., Civil Engineering - University of Hawaii at Manoa, 1994

PROFESSIONAL REGISTRATIONS

Licensed Professional Engineer - Civil (Hawaii 2000), Certificate No. 10019-C

SPECIALIZED TRAINING

OSHA 40-hour Initial HAZWOPER Training and Current 8-hour Refresher
Hazardous Waste Site Supervisor Training
First Aid and CPR Training

SUMMARY OF EXPERIENCE

Mr. Aoki is has over ten years (10) of experience in the environmental consulting industry. He has over five (5) years of project management experience and has managed Federal Indefinite Delivery, Indefinite Quantity Contracts and environmental consulting/engineering design contracts.

Mr. Aoki has been involved in a wide range of environmental investigation and engineering projects dealing with water, wastewater, petroleum contamination, solid waste, and hazardous waste. His professional experience has included work on projects in Hawaii and Guam. Mr. Aoki's areas of expertise consist of environmental investigations, environmental baseline surveys, regulatory compliance, remedial design, storm water planning, and wastewater engineering. He has prepared risk-based corrective action reports on sites contaminated with petroleum-related compounds, polychlorinated biphenyls (PCBs) and heavy metals, is experienced in preparing work plans, project management plans, sampling and analysis plans, site safety and health plans, and reports for soil and groundwater investigation projects.

Keelii Place Pump Station Evaluation, State of Hawaii Department of Transportation: Engineer assisting with the evaluation of the existing pump station and determining a rational service population estimate to generate projected wastewater flows to allow for planning of future wastewater facility infrastructure.

3/01 - 7/06

Project Engineer and Project Manager with Environet, Inc.

Waimanalo Wastewater Treatment Plant Improvements, State of Hawaii Department of Land and Natural Resources: As Engineer assisting in the design of a new secondary treatment system. Responsibilities included calculations for tank and equipment sizing, hydraulic calculations, mechanical process design including equipment selection, and design and layout of the dissolved air floatation thickener process units and equipment. Mr. Aoki also assisted with the preparation of construction plans and specifications.

Environmental Assessments: Project Manager for the preparation of several Environmental Assessments for the private clients, City and County of Honolulu, State of Hawaii, and US Army Corps of Engineers. The Environmental Assessments supported wide ranging developments and rehabilitation

identify candidate plant species for phytoremediation. Approximately six to ten different plant species were screened for their effectiveness in bioaccumulating/biodegrading the contaminants of concern. The greenhouse study also determined planting requirements, fertilization levels, soil characterization and applicable amendment requirements, irrigation needs, and any other requirements for enhancing plant propagation in the Makua OB/OD soils based on the existing contaminant concentrations. The goal of the field study is to apply the results obtained in the greenhouse study in an actual field setting.

Kapalama Incinerator Cleanup. Served as Project Manager. Provided the following services for the removal of hazardous (brick and ash) and non-hazardous (lead-contaminated soil) wastes from the former Kapalama incinerator: prepared a site health and safety plan; prepared a project work plan; prepared a sampling and analysis plan; prepared construction plans and specifications; provided oversight of the cleanup; and reviewed manifests and other cleanup documentation.

RCRA Corrective Action of Solid Waste Management Units, Areas of Interest and Various Bunkers, Johnston Island Phase II. Participated in the site characterization, remedial design, removal action, confirmation testing, and final report writing for remedial work conducted at a number of solid waste management units located on Johnston Atoll. A total of 1,000 tons of hazardous and non-hazardous contaminated soil was being excavated and disposed off-island. Environmental Chemical Corporation (ECC) a sub-consultant, assisted Environet on Johnston Island with the excavation and packaging of the contaminated soil/materials for shipment to U.S. Ecology's landfill in Nevada.

4/96 - 3/01

Staff Engineer and Project Engineer with Earth Tech

Site Summary Report (SSR), Pearl Harbor Naval Complex (PHNC), Oahu, Hawaii. Environmental Project Engineer for an environmental site evaluation of existing and past activities with potential hazardous substance or waste releases throughout PHNC. This project involved the review of historical records at various government agencies including PACDIV, the Hawaii Department of Health, and the USEPA, regarding the use, storage, disposal, and release of hazardous materials and wastes at PHNC. The assessment also included a review of site and hydrogeologic characteristics, (based on topographic maps, aerial photographs, previous site characterization reports, and other documents) and a site reconnaissance of Navy property. An electronic database associated with a GIS was developed to manage the large volume of data collected.

PCB Removal Actions at Transformer Substations, NAS Barbers Point. Primary author for an engineering evaluation/cost analysis (EECA) that involved analyzing 16 removal action technologies, estimating costs for recommended remediation alternatives, researching and evaluating various federal and state statutes and regulations for Applicable or Relevant and Appropriate Requirements (ARARs) for a non-time critical removal action for PCB-contaminated soils and concrete. Supervised the site reconnaissance and field sampling teams. Estimated removal action costs using Remediation Action Cost Engineering and Requirements (RACER). Oversaw PCB removal activities. Primary author for the Remediation Verification Report and Record of Decision closure documents.

Stormwater Pollution Control Plan (SWPCP) Updates, Naval Station and Naval Magazine, Pearl Harbor, Oahu, Hawaii. Evaluated Naval Station facilities at the PHNC and Naval Magazine facilities at Naval Magazine Luahalei Headquarters Branch and West Loch Branch. Facilities were investigated to identify the practices used to reduce the pollutants in storm water discharges associated with industrial activities and to assure compliance with their respective National Pollutants Discharge Elimination System (NPDES) permits. Facility assessments determined the types and quantities of significant materials stored, and their utilization. Best management practices to prevent non-stormwater discharges were then proposed for implementation.

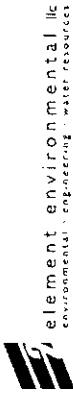
Petroleum, Oils, and Lubricants (POL) Remediation Study, Honolulu Harbor, Hawaii. Conducted an environmental site assessment of Piers 16 through 38. Although the site assessment looked at hazardous materials in general, the project focused on the presence and use of petroleum products in the area. Reviewed historical records at various government agencies, including the Hawaii Department of Health, the Hawaii Department of Transportation, and the U.S. Coast Guard, regarding the use and storage of hazardous materials. Assisted with the development of an electronic database associated with a GIS to manage the large volume of data collected.

09/92 - 01/95

Student Aide and Engineer's Aide with R.M. Towill Corporation

Drainage Structure Design, Ewa Villages Municipal Golf Course, City & County of Honolulu, Ewa, Oahu, Hawaii. Assisted in the design of drainage structures for the municipal golf course in Ewa. Used hydraulic computer programs to determine drainage flow rates and water surface elevations during flood events for the design of a spillway, golf cart underpasses, and drainage retention basins and culverts.

Villages of Kapolei Master Plan. Assisted registered civil engineers and planners with design of storm drain, sewer, and water distribution systems for the Villages of Kapolei Master Plan. Prepared preliminary design of the stormwater drainage system with the capability of managing various flood events. Determined peak, average, and fire flow requirements of the sewer and water systems for residential and commercial land use areas with varying population densities.



Ryan S. W. Yamauchi, P.E.
President
Senior Environmental Engineer

Ryan S. Yamauchi

Page 2

Management Program, and Facility Maintenance Program. The EMP targeted maintenance operations and maintenance baseyards statewide.

Sand Island Wastewater Treatment Plant Site Assessment and Remedial Design, City and County of Honolulu: Project Manager for the site investigation and Toxic Substances Control Act (TSCA) cleanup of contaminated soil. Responsibilities included overall project management, coordination of subconsultants, development of the technical approach for all environmental investigations and the remedial design, and negotiating with the USEPA Region 9 and the State Department of Health (DOH) for all investigative and remedial activities. Supervised the preparation of the Phase I Environmental Site Assessment (ESA). Conducted and prepared the Phase II ESA, the Human Health Risk Assessment, the TSCA Notification Remediation Report, and the Soil Management Plan. Prepared construction plans and specifications and a construction cost estimate for the TSCA remediation. Performed services during construction including oversight and review of the TSCA cleanup. Coordinated all of the investigation and cleanup work for the two ongoing construction projects. Negotiated with the USEPA Region 9 and the State DOH throughout the duration of the project to allow construction to proceed concurrently with the investigation and cleanup. A follow-on remedial design including the completion of construction documents for the reuse of remaining low level PCB contaminated soil was completed for 76,000 cubic yards of stockpiled soil. Mr. Yamauchi served as the senior design engineer and designed a geofabric retaining wall system to contain the contaminated soil, which allowed for immediate future use of the site as a construction staging area.

Miscellaneous Public Building Facilities Improvements at Ewa Sugar Mill, City and County of Honolulu, Department of Design and Construction: Project Engineer for the remediation project involving preparation of construction documents including plans, specifications, and cost estimates. Other work included an asbestos and lead paint survey and hazardous waste/material survey. Responsibilities included: management of all environmental sampling and analysis work, conducting soil and groundwater sampling and analysis, performance of a magnetometer survey for underground storage tanks and pipelines, preparation of all environmental reports, preparation of construction plans and specifications for the soil removal and soil capping, and negotiating with the Hawaii State Department of Health (DOH) to obtain approval of the remediation plan. Reviewed contractor's work plan, waste manifests and confirmation sampling results during construction. Reviewed and approved closure report, and obtained DOH acceptance of soil removal action and soil cap construction. Due to immediate exposure risks, Mr. Yamauchi also managed the sampling, analysis, removal, and disposal of on-site solid waste/hazardous waste surface debris.

Waimanalo Wastewater Treatment Plant Improvements, State of Hawaii Department of Land and Natural Resources: Project Engineer for the design of a new secondary treatment system. Responsibilities included secondary biological process calculations for tank and equipment sizing, hydraulic calculations for plant hydraulics, mechanical process design including equipment selection, design and layout of new site piping, and development of process control strategies. Process units that Mr. Yamauchi was responsible for included the new anoxic/aerobic tanks, the new equalization basin, the new equalization flow splitter box, the additional effluent sand filters, the new injection wells, and included fine air bubble diffusers, coarse air bubble diffusers, process air blowers, mixed liquor internal recycle pumps, return activated sludge pumps, thickened sludge transfer pumps, dissolved air floatation recirculation pumps and pressurization tanks, magnetic flow meters, and ultrasonic flow measuring devices. Prepared plans and specifications for construction, and assisted with the construction cost estimate and construction phasing schedule.

Moanaiua and Kailihi Stream Dredging, State of Hawaii Department of Land and Natural Resources: Project Manager for the maintenance dredging sediment sampling and design project. Responsibilities included overall project management including coordinating subconsultants, preparation and execution of the sediment sampling plans, preparation of the sediment sampling

BACKGROUND:

EDUCATION

Masters of Science in Civil (Environmental) Engineering (1995) - University of California at Berkeley
Bachelor of Science in Civil Engineering (1994) - University of Hawaii at Manoa

PROFESSIONAL REGISTRATIONS

Licensed Professional Engineer - Civil (Hawaii 1998), Certificate No. 9566-C
Registered Environmental Assessor-California-2003

SPECIALIZED TRAINING

OSHA 40-hour Initial HAZWOPER Training and Current 8-hour Refresher
Hazardous Waste Site Supervisor Training
First Aid and CPR Training

Mr. Yamauchi is the Responsible Corporate Officer for Element Environmental, LLC. He has one year of experience as a Chief Executive Officer and five years of experience as a Program/Project manager. He has over twelve years (12) of experience in the environmental consulting industry. He has over six (6) years of project management experience and has managed Federal Indefinite Delivery, Indefinite Quantity Contracts and environmental consulting/engineering design contracts. He is customer-focused and performance-driven.

Mr. Yamauchi has been involved in a wide range of environmental investigation and engineering projects dealing with water, wastewater, petroleum contamination, solid waste, and hazardous waste. His professional experience has included work on projects in Hawaii, Guam, Korea and the Pacific Islands. Mr. Yamauchi's areas of expertise consist of environmental investigations, remedial design and engineering, groundwater modeling, storm water planning, and wastewater engineering. He has prepared risk-based corrective action reports on sites contaminated with polychlorinated biphenyls (PCBs) and heavy metals, is experienced in preparing work plans, project management plans, sampling and analysis plans, site safety and health plans, and final reports for soil, groundwater and sediment investigation projects.

Mr. Yamauchi has also completed several large storm water and wastewater engineering design projects and studies. He has also performed and managed water and wastewater treatment design, wastewater reuse, sewer collection system preventive maintenance, and sewage spill response procedure development projects. He is an active member of the American Water Works Association and the Water Environment Federation.

SPECIFIC PROJECT EXPERIENCE:

Environmental Management Program, State of Hawaii, Department of Transportation, Highways Division: Project Manager for the development of a comprehensive Environmental Management Program (EMP). The program components included: completion of Storm Water Pollution Control Plans (SWPCPs) for the eight Oahu maintenance baseyards, development of training materials for storm water awareness, SWPCP elements, and construction BMPs; development of a training plan for the Chemical Application BMP Program Plan; and development of a Hazard Communication Program, Hazardous Waste Management Program, Solid Waste Management Program, Petroleum, Oil and Lubricant

results and alternatives analysis report, and management and coordination of the environmental assessment (EA) and hydrographic survey. As part of the sediment sampling and analysis report, Mr. Yamauchi researched the alternatives for disposal of the sediment.

Inflow and Infiltration Study at Schofield Barracks, Wheeler Army Airfield, and Helemano Military Reservation: Project Manager for this inflow and infiltration (I&I) study. Responsibilities included overall project management; coordination of subconsultants, preparation of the work plan and site safety and health plan, supervision and coordination of the smoke testing, CCTV inspections, manhole inspections, and minor construction repairs, and preparation of the preliminary engineering analysis of the recommended I&I construction repairs, including analysis of repair alternatives and development of construction cost estimates.

Saipan Lagoon Aquatic Ecosystem Restoration Study, Saipan, U.S. Army Corps of Engineers - Honolulu Engineering District: Project Engineer for this study to identify potential restoration alternatives for the nearshore lagoon environment. Responsibilities included calculation of stormwater runoff volumes using rainfall frequency intensity curves and preliminary engineering design of two stormwater conveyance and treatment system alternatives. Completed preliminary engineering design, including sizing and layout of conveyance structures and infiltration basins, and cost estimates for construction.

RCRA Corrective Action of Solid Waste Management Units, Areas of Interest, and Various Bunkers on Johnston Atoll, U.S. Army Corps of Engineers - Honolulu Engineering District: Project Engineer for the excavation and removal of contaminated soils from a number of former SWMU and AOI on Johnston Island. Assisted with preparation of the remediation work plan and site safety and health plan. Performed confirmation sample management and coordinated shipment of confirmation samples from Hawaii to the mainland laboratory. Assisted in the preparation of post-remediation excavation and sampling drawings.

Jonathan Springs Well Granulated Activated Carbon Treatment Unit Design, Honolulu Board of Water Supply: Project Manager for the preliminary sizing and design of the new granular activated carbon (GAC) treatment facility. This was the first project within Hawaii to utilize GAC technology for the removal of dieltrin and chlordane. Responsibilities included overall project management, coordination of subconsultants, and preparation of the preliminary design. Performed preliminary sizing calculations for the GAC unit, and the backwash settling tank and filter units. Prepared the preliminary layout of the GAC facilities and the construction cost estimate.

Collection System Maintenance Spill Response Procedures Manual, City and County of Honolulu: Project Engineer for the development of standardized spill response procedures for the City. Wrote a Spill Response Procedures Manual for the handling of wastewater spills in the collection system.

PUBLICATIONS:

S.R. Spengler, W. Freeman, D.W. Schlack, and R.S. Yamauchi. 1997. Exploring Electronic Project Data Management Alternatives for Environmental Projects. Paper presented at 1998 Pacific Basin Conference on Hazardous Waste, East-West Center, Program on Environment.

S.R. Spengler, R.S.W. Yamauchi, B.M.B. Pabingwit, and R. Babcock. 1999. Evaluating the Environmental Impact from Injection of Treated Wastewater in a Coastal Aquifer. Paper presented at ModelCARE '99 Conference, Zurich, Switzerland, September 20-23, 1999.

**PHASE I
ENVIRONMENTAL SITE ASSESSMENT**

**MAALAEA 710-ACRE SITE
WAILUKU, MAUI, HAWAII
TMK: (2) 3-6-004; PARCELS 003 & 006**

December 12, 2006

Prepared for:

M&E Pacific, Inc.
841 Bishop Street, Suite 1900
Honolulu, Hawaii 96813

Prepared by:



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Job No. 060050

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EXECUTIVE SUMMARY

Element Environmental LLC (E2) conducted a Phase I Environmental Site Assessment (ESA) on approximately 710.171 acres of land designated as Tax Map Key (TMK): (2) 3-6-004 parcels 003 and 006 (the property). The property is located in West Maui between Waikapu and Maalaea along the western side of Honoapiʻiani Highway. The property was formerly used for sugar cane and pineapple cultivation and is still partially used for sugar cane cultivation.

The Phase I ESA was performed in accordance with the scope and limitations of the American Society of Testing and Materials Practice E 1527-05 to identify the presence of recognized environmental conditions associated with the property and included a review of environmental regulatory records in the site vicinity, a review of the site history, a review of the site geology and hydrogeology, a site reconnaissance, and interviews.

This assessment has revealed no significant evidence of recognized environmental conditions in connection with the property with the exception of chlorine and fertilizer storage and mixing tanks, pole-mounted transformers, and illicit solid waste dumping areas. It is not known if the chlorine gas canisters and fertilizer storage tanks or the mixing tanks still contain chlorine or fertilizers, although the chlorine gas storage cabinets did have a chlorine odor. The pole-mounted transformers did not have visible labels that would indicate whether they contain polychlorinated biphenyls (PCBs). The solid waste dump areas consisted of abandoned vehicles, disposed tires, refrigerators, and other appliances.

E2 recommends that the chlorine and fertilizer storage and mixing tanks be properly disposed and/or recycled in accordance with all Federal, State and local regulations. Upon removal of the storage and mixing tanks, the soil and vegetation beneath the storage and mixing tanks should be inspected for indications of a release by an environmental professional. If a significant release is suspected, appropriate sampling and cleanup should be conducted.

E2 recommends that the pole-mounted transformers be tested for PCBs. If a significant release of PCBs is suspected, appropriate sampling and cleanup should be conducted.

E2 recommends that the illicit solid waste dumping areas be cleared and the solid wastes be disposed in accordance with all Federal, State and local regulations. Upon removal of the solid waste, the soil and vegetation beneath the solid waste should be inspected for indications of a release by an environmental professional. If a significant release is suspected, appropriate sampling and cleanup should be conducted.

E2 has also identified that the property has been historically used for sugarcane and pineapple cultivation. In an interview, Mr. Chumbley of Wailuku Agribusiness (former user of the property) indicated that pesticides and herbicides were applied to the property as part of the normal agricultural operations. Therefore, residual levels of pesticides and herbicides are probably present on the property. Although proper applications of pesticides and herbicides does not constitute a release of hazardous chemicals, E2 recommends that limited composite soil sampling be conducted on the property should the intended land use of the property change from agricultural to residential. The purpose of the limited sampling would be to determine if residual levels of pesticides/herbicides are present in site soils. The sample analyses selected should be based on the list of potential pesticides and herbicides that may have been applied to the property as provided by Mr. Chumbley.



PHASE I ENVIRONMENTAL SITE ASSESSMENT

Maalaea Mauka
Waialuku, Maui, Hawaii
TMK: (2) 3-6-004: Parcels 003 & 006

December 12, 2006

1.0 INTRODUCTION

1.1 OVERVIEW

This report presents the results of Element Environmental LLC's (E2's) Phase I Environmental Site Assessment (ESA) of the subject property. The general location of the property is shown on Figure 1 (Site Vicinity Map) in Appendix A.

This report details the work performed to identify the presence of recognized environmental conditions associated with this property. Throughout this ESA the property of interest is referred to as *the subject property, the property, the site, or the facility*.

1.2 PURPOSE

E2 conducted this Phase I ESA to identify recognized environmental conditions associated with the property. American Society for Testing and Materials (ASTM) guidance defines *recognized environmental conditions* as the "presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property" (ASTM, 2005). Recognized environmental conditions do not include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies (ASTM, 2005).

This Phase I ESA constitutes all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice and is intended to permit the Phase I ESA user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on Comprehensive Environmental Response Compensation and Liability Act (CERCLA) liability, hereinafter, the "landowner liability protections" or "TLPs".

1.3 DETAILED SCOPE OF SERVICES

Our Phase I ESA was performed in accordance with the ASTM "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM Designation E 1527-05). The ASTM standard defines good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and

Liability Act (CERCLA) (42 U.S.C. §9601) and petroleum products (ASTM, 2005). Adherence to the ASTM standard is intended to limit liability of property owners from inherited environmental contamination.

We performed the following tasks in completion of the Phase I ESA:

- **Review of regulatory records.** We reviewed standard environmental record sources including the U.S. Environmental Protection Agency's (EPA's) Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) database, EPA's Resource Conservation and Recovery Act (RCRA) database, U.S. Institutional Controls database, U.S. Engineering Controls database, EPA's Emergency Response Notification System (ERNS) database, State of Hawaii Department of Health (DOH) Office of Hazard Evaluation and Emergency Response (HEER) site list, DOH Underground Storage Tank (UST) lists, DOH list of landfills and other solid waste facilities, DOH Voluntary Response Program (VRP) sites list, and DOH Brownfield sites list.
- **Review of site history.** We reviewed reasonably ascertainable standard historical sources including historical maps; aerial photographs; building permits, zoning records and property tax records available online; various printed publications as well as publications posted on the internet; and information from the interview with the owner's representative.
- **Review of site geology and hydrogeology.** We reviewed reasonably ascertainable published information on surface and subsurface conditions at the site and surrounding area. We used this information to assess topography, drainage, surface water bodies, anticipated subsurface geology, and groundwater occurrence and usage in the area.
- **Site reconnaissance.** We performed a site reconnaissance of the property to note visual signs of contamination, and we conducted a limited assessment of portions of the neighboring properties visible from the subject property boundaries. During our site reconnaissance we specifically looked for stained soil, dead or stressed vegetation, hazardous substances, petroleum products, electrical and hydraulic equipment, aboveground and underground storage tanks, disposal areas, maintenance areas, wells, sumps, drains, and cesspools/sewers.
- **Interviews.** We interviewed the user of the Phase I ESA and owner's representative, Mr. Steven Kikuchi, Partner of Maalaea Properties; and former owner's representative, Mr. Avery Chumbley, President of Waialuku Agribusiness regarding past and current use and activities on the property and adjoining properties.
- **Data evaluation and report preparation.** We evaluated the information collected and prepared this report that documents our assessment and presents our findings, opinions, and conclusions.

1.4 SIGNIFICANT ASSUMPTIONS

Significant assumptions include the following:

- 1) The information provided during the interview with the owner's representative is complete and accurate and
- 2) The information provided by the regulatory database search service is complete and accurate.



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Phase I ESA
Maalaea 710-Acre Site
December 12, 2006



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environmental engineering water resources

Phase I ESA
Maalaea 710-Acre Site
December 12, 2006

1.5 LIMITATIONS AND EXCEPTIONS

Phase I ESAs, by their very nature, are limited. E2 has endeavored to meet what it believes is the applicable standard of care and, in so doing is obliged to advise M&E Pacific, Inc. and Maalaea Properties LLC of Phase I ESA limitations. This ESA did not assess environmental issues or conditions at the property that are outside the scope of ASTM Practice 1527-05, including asbestos-containing materials (ACMs), radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, biological agents and mold, and site geotechnical concerns, nor did it include any sampling or testing for biological agents and mold, radon, methane, ACMs, lead-based paint, or other environmental contaminants. Our investigation was limited to the procedures described in the Phase I ESA Standard Practice (ASTM, 2005).

The conclusions presented in this report are professional opinions based solely upon visual observations of the site and vicinity and our interpretation of the available historical and regulatory information and documents reviewed. They are intended exclusively for the purpose outlined herein and apply only to the site location and project indicated.

Our findings and opinions are based on information that we obtained on given dates through records review, site reconnaissance, interviews, and related activities. It is possible that other information exists or subsequently has become known, just as it is possible for conditions we observed to have changed after our observation. For these and associated reasons, E2 and many of its peers routinely advise clients for ESA services that it would be a mistake to place unmerited faith in findings and opinions conveyed via ESA reports. E2 cannot under any circumstances warrant or guarantee that not finding indicators of hazardous substances or petroleum products means that hazardous substances or petroleum products do not exist on the site.

1.6 SPECIAL TERMS AND CONDITIONS

E2's services are performed, within the limits prescribed by our Clients, with the usual thoroughness and competence of the consulting profession in accordance with the standard for professional services at the time those services are rendered. No warranty or representation, either expressed or implied, is included or intended in our proposals, contracts, or reports.

Findings and opinions presented herein apply to site conditions existing at the time of our investigation and those reasonably foreseeable; they cannot necessarily apply to site changes of which we are not aware and have not had the opportunity to evaluate.

1.7 USER RELIANCE

This report is intended for the sole use of M&E Pacific Inc. and Maalaea Properties LLC. The scope of services performed in execution of this investigation may not be appropriate to satisfy the needs of other users, and any use or re-use of this document or the findings, conclusions, or recommendations presented herein is at the sole risk of said user.

2.0 SITE DESCRIPTION

2.1 LOCATION AND LEGAL DESCRIPTION

The subject property consists of two parcels of developed land located in West Maui between Waikapu and Maalaea along the western side of Honoapiilani Highway. Figure 1 (Site Vicinity Map) and Figure 2 (Site Location Map) in Appendix A show the site location. The property consists of approximately 710.171 acres of land designated as Tax Map Key (TMK): (2) 3-6-004; parcels 003 & 006.

2.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The subject property is located along the western side of Honoapiilani Highway (Route 30) between Waikapu Stream (Waikapu Ditch) and Kiihelani Highway on the Island of Maui. The western portion of the property is partially bounded by the Waihee Ditch, the eastern side of the West Maui Mountains between Waikapu Valley and Kaunahua Ridge, the King Kamehameha Golf Course, Kahili Golf Course, and a former quarry.

The state land use designation for the property is Agricultural (County of Maui, 2006). The property is not located in a State Special Management Area (County of Maui, 2006). The property is not located within the Federal Emergency Management Agency 500 year flood plain (County of Maui, 2006).

Maui is moderately warm with mean monthly temperatures ranging from 70° to 84° Fahrenheit. The average annual rainfall at the site is approximately 20 inches per year (Giambelluca et al., 1986).

2.3 CURRENT USE OF THE PROPERTY

A portion of the property is currently used for sugar cane cultivation. The sugar cane cultivation activities are operated by Hawaii Commercial & Sugar Company (HC&S). The Waihee Ditch is currently operated by Waialuku Water Company.

2.4 DESCRIPTIONS OF STRUCTURES, ROADS, AND OTHER IMPROVEMENTS ON THE SITE

The site is currently occupied by sugar cane cultivation throughout a portion of the site. HC&S has operated drip irrigation lines throughout the property to irrigate the sugar cane crops. Waialuku Water Company operates the Waihee Ditch, which is located primarily along the western boundary of the site. Honoapiilani Highway runs along the eastern boundary of the site.

At least three sets of chlorine and fertilizer storage and mixing tanks are located throughout the site. An access road from Honoapiilani Highway to the King Kamehameha and Kahili Golf Courses bisects the northern and southern portions of the site. Dirt roads also traverse various portions of the site. There is also two reservoirs, one near the northwestern corner of the site and one near the south western corner of the site.

Photographs of the site showing some of the site improvements are included in Appendix A.

25 CURRENT USES OF THE ADJOINING PROPERTIES

Current uses of adjoining properties include the open land to the north, the Maui Tropical Plantation to the northeast; sugar cane and former pineapple cultivation areas across Honoapiʻilani Highway to the east; Maalaea Construction and Demolition Landfill to the southeast; open lands and former sugar cane agricultural land to the south; the Hawaiian Cement quarry to the southwest; the Wahee Ditch, Kahili Golf Course, King Kamehameha Golf Course, and former quarry, and the West Maui Mountains to the west.

3.0 USER PROVIDED INFORMATION

3.1 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

Mr. Steven Kikuchi, of Maalaea Properties LLC, is not aware of any environmental cleanup liens against the property. A copy of the User Questionnaire completed by Mr. Kikuchi is included in Appendix C.

3.2 SPECIALIZED KNOWLEDGE

Mr. Kikuchi has no specialized knowledge or experience related to the property or nearby properties.

3.3 COMMONLY KNOWN OR REASONABLE ASCERTAINABLE INFORMATION

Mr. Kikuchi is not aware of commonly known or reasonably ascertainable information about the property that would help identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products.

3.4 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

Mr. Kikuchi did not indicate any valuation reduction of the subject property due to environmental issues.

3.5 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

Maalaea Properties LLC owns the property and HS&C currently uses a portion of the site for sugar cane cultivation. Mr. Steven Kikuchi is a Partner of Maalaea Properties. According to Mr. Kikuchi no employees or tenants reside on the subject property.

3.6 REASON FOR PERFORMING THE PHASE I ESA

The Phase I ESA was conducted at the request of Maalaea Properties LLC as part of the due diligence process prior to developing the subject property for varied agricultural and potential residential uses.

3.7 OTHER INFORMATION

No other information was provided by the user.

4.0 RECORDS REVIEW

4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

4.1.1 Overview

To identify the presence of adverse environmental conditions at the subject property, several published sources of environmental records were reviewed. This section lists the records that were searched and the results of each search.

ASTM E 1527-05 specifies a search distance for specific environmental record sources. The following record sources were searched for incidents or sites within the listed search distances of the subject property:

| Standard Environmental Record Sources | Search Distance (miles) |
|---|-------------------------------|
| Federal NPL (National Priorities List) site list | 1.0 |
| Federal Delisted NPL site list | 0.5 |
| Federal CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) list | 0.5 |
| Federal CERCLIS NFRAP (No Further Remedial Action Planned) site list | 0.5 |
| Federal RCRA (Resource Conservation and Recovery Act) CORRACTS facilities list (facilities subject to Corrective Action under RCRA) | 1.0 |
| Federal RCRA Info list for TSDF (treatment, storage, and disposal facilities) | 0.5 |
| Federal RCRA Info list for generators | Site and adjoining properties |
| Federal institutional control/engineering control registries | Site only |
| Federal ERNS (Emergency Response Notification System) list | Site only |
| State list of hazardous waste sites identified for investigation or remediation (NPL or CERCLIS equivalents) | 1.0 |
| State landfill and/or solid waste disposal site list | 0.5 |
| State leaking UST (underground storage tank) list | 0.5 |
| State registered UST list | Site and adjoining properties |
| State institutional control/engineering control registries | Site only |
| State voluntary cleanup sites | 0.5 |
| State Brownfield sites | 0.5 |

E2 used a regulatory database search service, provided by Environmental Data Resources, Inc. (EDR), to review the above Federal and State government databases. A copy of *The EDR Radius Map* is included in Appendix B. The following sections summarize the findings of the regulatory database search. In reviewing the environmental databases, it should be noted that such databases are not instantaneously updated by the specific regulatory agencies. Depending on the database and the agency, update frequency

update frequency may be as infrequent as annually. The dates of the most recent updates for the searched environmental databases are listed in the EDR report in Appendix B.

4.1.2 U.S. EPA National Priorities Site List

The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. The ASTM designated search distance for the NPL is one mile. EDR did not locate NPL sites within one mile of the subject property.

4.1.3 U.S. EPA Delisted NPL Site List

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate. The ASTM designated search distance for delisted NPL sites is one-half mile. EDR did not locate delisted NPL sites within one-half mile of the subject property.

4.1.4 U.S. EPA CERCLIS List

The CERCLIS list contains data on potentially hazardous sites that have been reported to the EPA by states, municipalities, private companies, and private persons pursuant to Section 103 of CERCLA. CERCLIS contains sites which are either proposed to or on the NPL and sites which are in the screening and assessment phase for possible inclusion on the NPL. The ASTM designated search distance for CERCLIS sites is one-half mile. EDR did not identify CERCLIS sites within one-half mile of the subject property.

4.1.5 U.S. EPA CERCLIS NFRAP Site List

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the NPL, unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site. The ASTM designated search distance for NFRAP sites is one-half mile. EDR did not locate CERCLIS NFRAP sites within one-half mile of the property.

4.1.6 U.S. EPA RCRA CORRACTS Facilities List

EPA's CORRACTS, or Corrective Action Sites database, identifies facilities that generate, treat, store, or dispose of hazardous wastes where RCRA corrective action activity has occurred. These sites have experienced spills or releases of hazardous chemicals prompting the need for corrective action. The ASTM designated search distance for the CORRACTS list is one mile. EDR did not identify any CORRACTS sites within one mile of the subject property.

4.1.7 U.S. EPA RCRAInfo List for TSD Facilities

The RCRAInfo list includes facilities that treat, store, dispose of, or incinerate hazardous waste (TSD facilities). The ASTM designated search distance for TSD facilities is one-half mile. EDR did not identify any TSD facilities within one-half mile of the subject property.

4.1.8 U.S. EPA RCRA Generators List

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kilograms (kg) of hazardous waste, or less than one kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over one kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDs treat, store, or dispose of the waste. The ASTM designated search distance for RCRA generators is the subject property and adjoining properties. EDR did not identify any RCRA generators on an adjoining property.

4.1.9 U.S. Institutional / Engineering Control Registries

U.S. Institutional / Engineering Control (IEC) registries are lists of sites that have institutional and/or engineering controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health. The ASTM designated search distance for federal institutional / engineering control registries is the subject property only. EDR did not locate any federal IEC sites on the subject property or within one mile of the subject property.

4.1.10 U.S. EPA ERNS List

ERNS is a national database of more than 365,000 records, which contains information on specific notification of releases of oil and hazardous substances to the environment. The ASTM designated search distance for ERNS incidents is the subject property only. No reported ERNS incidents have occurred on the subject property.

4.1.11 State of Hawaii Hazardous Waste Sites List

The State Hazardous Waste Sites records are the states' equivalent to NPL or CERCLIS. These sites may or may not already be listed on the federal NPL or CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The DOH HEER office maintains a Sites of Interest Database, which



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It is unlikely that the off-site UST sites have negatively impacted the subject property due to the status and groundwater flow direction (down gradient) of the USTs.

4.1.15 State of Hawaii Institutional Control Registry

Institutional controls on properties were obtained from the DOH VRP and Brownfield databases. The ASTM designated search distance for state institutional / engineering control registries is the subject property only. EDR did not identify the subject property on state institutional / engineering controls lists.

4.1.16 State of Hawaii Voluntary Response Program Sites

The ASTM designated search distance for VRP sites is one-half mile. EDR did not identify any VRP sites listed within one-half mile of the subject property.

4.1.17 State of Hawaii Brownfield Sites

The ASTM designated search distance for Brownfield sites is one-half mile. EDR did not list any state Brownfield sites within one-half mile of the subject property.

4.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

Additional environmental record sources that were reviewed for this Phase I ESA included Maui County building permit and zoning records available online. The findings from review of these records are discussed in Section 4.4.2.

4.3 PHYSICAL SETTING SOURCES

4.3.1 USGS Topographic Map Coverage

According to the U.S. Geological Survey (USGS) topographic maps of the area (Wailuku and Maalaea Quadrangles), the property is located at approximately 20° 50' 17.5" north latitude and 156° 30' 28.3" west longitude. The elevation of the subject property ranges from approximately 200 feet above mean sea level at the southeastern end near Kūihelani Highway to approximately 1,080 feet above mean sea level at the northwestern end near the Maui Tropical Plantation. Topographic map coverage of the subject site is shown on Figure 1 in Appendix A.

4.3.2 Geologic and Hydrogeologic Setting

E2 reviewed published geologic and hydrogeologic reports and maps to obtain information regarding subsurface conditions in the general area of the site to evaluate potential migration of contaminants.

Geology and Soils

The subject property is located along the eastern base of the West Maui Mountains.

According to the U. S. Soil Conservation Service (Foote et al., 1972) the predominant soil types located in the site vicinity are:

includes sites that HEER has an interest in, has investigated, or may investigate under Hawaii Revised Statute 128D (the State Superfund law). The ASTM designated search distance for the State Hazardous Waste Sites List is one mile. EDR did not identify any State Hazardous Waste sites within one mile of the subject property.

4.1.12 State of Hawaii Landfill / Solid Waste Disposal Site List

The State DOH Solid and Hazardous Waste Branch has a list of permitted solid waste disposal facilities and landfills in the State of Hawaii. The ASTM designated search distance for permitted solid waste disposal sites / landfills is one-half mile. EDR did not locate any permitted landfills or disposal sites within one-half mile of the subject property.

4.1.13 State of Hawaii LUST List

The leaking underground storage tank (LUST) database, compiled by the State DOH Solid and Hazardous Waste Branch (SHWB) UST Section, contains an inventory of reported leaking underground storage tank incidents. The ASTM designated search distance for LUST sites is one-half mile. EDR located two (one orphan) LUST sites within one-half mile of the subject property. The sites are listed below.

| LUST Site Name | Location Relative to the Subject Property | Site Status/Comments |
|--|---|---------------------------------|
| Hawaiian Cement - Waikapu Quarry Honoapiʻilani Highway Wailuku, HI 96793 | adjacent to site - northeast (down gradient) | Site Cleanup Completed 5/16/95. |
| Maui Tropical Plantation 1670 Honoapiʻilani Highway Wailuku, HI 96793 | adjacent to site - southwest (down gradient) | Site Cleanup Completed 8/25/05. |

Note: Gradient direction refers to approximate groundwater flow direction.

It is unlikely that off-site LUST sites have negatively impacted the subject property due to the "Site Cleanup Completed" status of the sites and the anticipated groundwater flow direction from the down gradient sites.

4.1.14 State of Hawaii Registered UST List

USTs are regulated under RCRA and must be registered with the state department responsible for administering the UST program. The list of registered UST sites is compiled by the State DOH SHWB UST Section. The ASTM designated search distance for UST sites is one-quarter mile. EDR located two UST sites within one-quarter mile of the subject property. The sites are listed below.

| UST Site Name | Location Relative to the Subject Property | Site Status/Comments |
|--|---|--------------------------------|
| Hawaiian Cement - Waikapu Quarry Honoapiʻilani Highway Wailuku, HI 96793 | adjacent to site - northeast (down gradient) | 6 USTs Permanently Out of Use. |
| Maui Tropical Plantation 1670 Honoapiʻilani Highway Wailuku, HI 96793 | adjacent to site - northeast (down gradient) | 2 USTs Permanently Out of Use. |

Note: Gradient direction refers to approximate groundwater flow direction.



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44 HISTORICAL USE INFORMATION

4.4.1 Historical Review Sources

Past use of the subject property and adjoining properties was ascertained by reviewing the following standard historical sources: aerial photographs; building permits, zoning records, and property tax records available online; various printed publications; as well as publications posted on the internet; and information from the interview with the owner's representative. Appendix D contains copies of pertinent maps.

4.4.2 Past Uses of the Subject Property and Adjoining Properties

Past Uses of the Subject Property

Review of aerial photographs from 1950 through 1995 indicates that the property was used for agricultural purposes throughout the entire period.

In the 1950 aerial photograph indicates that a plantation village was located near the center of the property. As many as 12 to 20 small structures are visible in the aerial photograph. The 1964 aerial photograph shows that all of the structures have been removed.

The property was historically used for agriculture, specifically for pineapple and sugar cane cultivation. In an interview, Mr. Chumbley of Wailuku Agribusiness (former user of the property) indicated that pesticides and herbicides were applied to the property as part of the normal agricultural operations. Mr. Chumbley provided a list of potential pesticides and herbicides that may have been applied to the property (Appendix C).

Past Uses of Adjoining Properties

The earliest aerial photographs from 1950 indicate that a quarry was active at the location of the current Maalaea Construction and Demolition Landfill, located to the southeast of the property. The aerial photograph indicates that the land to the north had some residential development that was part of Waikapu; to the south was open, undeveloped land; and to the east, across Honoapiʻilani Highway, the land was being used for agriculture.

No changes are visible until the 1974 aerial photograph where new quarry activities had begun to the west of the central portion of the site.

In the 1985 aerial photograph, two large reservoirs to the northeast of the site had been filled in and two large structures were constructed at the current location of the Maui Tropical Plantation.

The last aerial photograph in 1995 shows that quarry activity to the west may have stopped and two golf courses have been developed to the west of the site.

From the site reconnaissance and interviews, also to be discussed in the following sections, we know that the quarry to the southeast had begun operations before 1950 is now being used as a demolition and construction debris landfill. The quarry to the west of the site that began operations in the early 1970s closed sometime in the 1990s. Also, another new quarry (currently operated by Hawaiian Cement) began operations to the southwest of the site and is still in operation at this time.

Wailuku silty clay - well drained soils on alluvial fans on the island of Maui.

Iae clay - well drained soils on alluvial fans and in basins on the island of Maui.

Puleiua cobbly loam - well drained and excessively drained, medium textured, moderately textured, and coarse-textured soils on alluvial fans and in basins on the island of Maui.

Stony alluvial land - moderately well and well drained, moderately coarse textured soils with moderate infiltration rates.

Ewa silty clay - well drained on alluvial fans and in basins on the islands of Maui and Oahu.

Hydrogeology

The subject property is located within the Waikapu Aquifer System of the Wailuku Aquifer Sector (Mink and Lau, 1990). There are two aquifers located beneath the majority of the site, which is located east of the Waihee Ditch, an upper aquifer that occurs in sedimentary (alluvial) deposits and a lower (deeper) aquifer that occurs in horizontally extensive lavas. Both aquifers are basal, where freshwater is in contact with seawater. The upper aquifer is unconfined, where the water table is the upper surface of the saturated aquifer; and the lower aquifer is confined by impermeable or poorly permeable formations (the sedimentary deposits) with the top of the saturated aquifer below the surface of the groundwater (Mink and Lau, 1990).

The upper aquifer has the potential to be used, is not a drinking water source or ecologically important, has a moderate salinity (1,000 to 5,000 milligrams per liter of chloride), is replaceable, and is moderately vulnerable to contamination. The lower aquifer has the potential to be used, is not a drinking water source or ecologically important, has a moderate salinity (1,000 to 5,000 milligrams per liter of chloride), is replaceable, and has a low vulnerability to contamination.

For a portion of the site, which is located west of the Waihee Ditch, there is an aquifer located beneath the site. The aquifer occurs in horizontally extensive lavas; is basal, where freshwater is in contact with seawater; and is unconfined, where the water table is the upper surface of the saturated aquifer (Mink and Lau, 1990).

Based on regional topography, regional groundwater flow direction is expected to be south-southeast towards the ocean. The nearest drinking water supply wells are located within the site near the southwestern reservoir (EDR, 2006). There are five wells registered with the State Department of Land and Natural Resources within a one mile radius of the property. Three wells are being used for irrigation, one well may be used for drinking water for future residential development, and one well does not have a listed use.

Surface Water

There are two earthen reservoirs located on the site. Both reservoirs are located topographically up gradient of the surrounding on-site areas. The closest down-gradient surface water body to the site is the Maalaea Small Boat Harbor, which is approximately 1 mile south of the southern end of the site, and is contiguous with the Pacific Ocean. The location of the Maalaea Small Boat Harbor in relation to the site is shown on Figure 1 in Appendix A.

Storm water runoff appears that it would flow into streams, swales and gullies throughout the site towards Honoapiʻilani Highway and Maalaea Harbor.



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5.0 SITE RECONNAISSANCE

5.1 METHODOLOGY AND LIMITING CONDITIONS

E2 personnel conducted the site reconnaissance from November 1, 2006 through November 3, 2006. The site reconnaissance consisted of a visual inspection of the property and the surrounding area.

The site reconnaissance was limited by the following condition:

- 1) The site had only a few dirt roads that were drivable. Overgrown grass and the site topography in areas where the site was inaccessible by car may have obstructed the view of some surface or subsurface objects.
- 2) Chlorine and fertilizer storage and mixing tanks were found at the site. No sampling was performed to determine the exact contents.
- 3) Abandoned vehicles, vehicle parts, and household appliances were found at the site. No sampling was performed to determine if hazardous materials or wastes were present.

5.2 GENERAL SITE SETTING

Site reconnaissance was conducted from November 1, 2006 through November 3, 2006 by Mr. Roger Aoki and Mr. Ryan Yamuchi of E2. The reconnaissance included visual survey of the property and a brief survey of the visible portions of the adjacent properties. Photographs are included in Appendix A.

The site is former sugar cane and pineapple agricultural land that is currently being used as sugar cane agricultural land operated by HS&C.

An active quarry facility is in operation to the southwest. Also, across Honoapiilani Highway to the southeast there is a former quarry that is currently being used as a demolition and construction debris landfill. There is a former quarry and two golf courses to the west. The area to the east was used for sugar cane agriculture. The Maat Tropical Plantation is located to the northeast of the property.

5.3 HAZARDOUS SUBSTANCE AND PETROLEUM PRODUCTS IN CONNECTION WITH IDENTIFIED USES

E2 did not identify any hazardous substance and petroleum products during the site reconnaissance.

5.4 HAZARDOUS SUBSTANCE AND PETROLEUM CONTAINERS (NOT NECESSARILY IN CONNECTION WITH IDENTIFIED USES)

E2 did not observe any hazardous substances or petroleum containers not necessarily associated with identified uses.

5.5 UNIDENTIFIED SUBSTANCE CONTAINERS

E2 did not locate any unidentified substance containers within the property.

5.6 STORAGE TANKS

E2 observed three sets of chlorine and fertilizer storage and mixing tanks on the property during the site reconnaissance.

5.7 INDICATIONS OF PCBs

E2 observed three canister pole-mounted transformers located near the earthen reservoir at the southwestern corner of the property. No labels were apparent on the canisters, which could indicate the potential presence of PCBs. No staining was observed on the ground surface below the pole mounted transformers. According to the Mr. Steven Kikuchi, partner of Maalaea Properties, the transformers located on, or adjacent to the property are owned by the Maui Electric Company (MECO). It is possible that some of these transformers contain PCBs in their dielectric fluid. According to the HECO, all MECO-owned leaking transformers are replaced, and any associated oil spills are remediated (at their expense) in accordance with all applicable EPA and DOH guidelines.

5.8 INDICATIONS OF SOLID WASTE DISPOSAL

E2 observed several piles of solid waste, which appears to be abandoned vehicles, discarded vehicle parts and major household appliances, on the property. The piles of illicit dumping were located near the central portion of the site near a paved road off of Honoapiilani Highway.

5.9 MIGRATION OF OFF-SITE CONTAMINATION

E2 did not observe off-site contaminant migration onto the property.

5.10 OTHER CONDITIONS OF CONCERN

Odors

No strong, pungent, or noxious odors were identified at the property during the site reconnaissance.

Stressed Vegetation

No stressed vegetation was identified at the property during the site reconnaissance.

Wastewater and Septic Systems

No wastewater or septic systems were identified at the property during the site visit or from records reviewed.



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Storm Water

Storm water run-on and/or run-off was observed on the property during the site reconnaissance. Storm water runoff flowed into streams, swales and gullies to the south-southwest of the site towards Honouliuli Highway and Maalaea Harbor.

Drains and Sumps

No drains or sumps were identified at the property during the site reconnaissance.

Stained Soil or Pavement

No stained soil or pavement was identified at the property during the site reconnaissance.

Wells

Although a registered well is located near the reservoir in the southwestern corner of the site, no wells were identified at the property during the site reconnaissance. Wells are discussed in Section 4.3.2.

Pits, Ponds, or Lagoons

One earthen reservoir was located at the southwestern corner of the site. A second earthen reservoir was reported to be located at the northwestern corner of the site, however, due to road and weather conditions, this reservoir was not accessible and was not visually located. No other pits, ponds, or lagoons were identified at the property during the site reconnaissance.

6.0 INTERVIEWS

6.1 INTERVIEW WITH CURRENT OWNER/FORMER OWNER/OCCUPANTS

E2 interviewed Mr. Steven Kikuchi, Partner of Maalaea Properties LLC and Mr. Avery Chumbley, President of Waitaku Agribusiness regarding the subject property. Information obtained during the interviews is included in pertinent sections of this report.

6.2 INTERVIEW WITH LOCAL GOVERNMENTAL OFFICIALS

Written requests for information were sent to the State of Hawaii Department of Health, the Maui County Department of Fire Control, and the Local Emergency Planning Committee. Copies of the information request and responses are included in Appendix D and information obtained is included in pertinent sections of this report.

7.0 FINDINGS AND OPINIONS

Review of Standard Environmental Record Sources

A review of the environmental regulatory databases indicated that the subject property was not listed on any of the federal or state databases searched by EDR.

Two LUST sites are located within one-half mile of the subject property. These sites have completed cleanup and are located down gradient of the subject property, therefore, are unlikely to have an environmental impact on the subject property. Likewise, two registered UST sites, both with UST sites

permanently out of use, were identified within 1/4 mile of the subject property. The UST sites are located down gradient of the subject property and are unlikely to have an environmental impact on the subject property.

Historical Review

E2 identified that the property was historically used for agriculture, specifically for pineapple and sugar cane cultivation. In an interview, Mr. Chumbley of Waitaku Agribusiness (former user of the property) indicated that pesticides and herbicides were applied to the property as part of the normal agricultural operations. Mr. Chumbley provided a list of potential pesticides and herbicides that may have been applied to the property (Appendix C).

E2 also identified a construction and demolition debris landfill operating adjacent to the subject property. No records have been filed with the Department of Health regarding hazardous material or substance releases from this site.

Site Reconnaissance

E2 identified two (2) abandoned cars, one (1) abandoned motorcycle, 1 discarded vehicle engine, four (4) tires, at least nine (9) discarded major household appliances and other miscellaneous solid waste at the site. Gasoline and other petroleum products, if released from this debris, may be harmful to and persistent in the environment. No staining was observed on the ground surface below or around the vehicles or vehicle parts.

Three (3) sets of chlorine and fertilizer storage and mixing tanks were observed along the western and eastern perimeter of the property. Each of the sites contained a cabinet with chlorine gas canisters, storage tanks labeled as fertilizer and mixing/contact chambers.

Three (3) pole-mounted transformers were observed near the earthen reservoir located at the southwestern corner of the property. No labels were visible to indicate whether the transformer oil contains PCBs. No staining was observed on the ground surface below the pole mounted transformers. According to the Mr. Steven Kikuchi, partner of Maalaea Properties, the transformers located on, or adjacent to the property are owned by the Maui Electric Company (MECO). It is possible that some of these transformers contain PCBs in their dielectric fluid. According to the HECO, all MECO-owned leaking transformers are replaced, and any associated oil spills are remediated (at their expense) in accordance with all applicable EPA and DOH guidelines.

E2 did not observe any other recognized environmental conditions during the site reconnaissance.

8.0 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-05 of the subject property, located in Waituku, Hawaii, designated as TMK: (2) 3-6-004: parcels 003 & 006. Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report. This assessment has revealed no significant evidence of recognized environmental conditions in connection with the property with the exception of the solid waste pits and abandoned vehicles located along the paved and dirt road off of Honouliuli Highway near the central portion of the property; three sets of chlorine and fertilizer storage and mixing tanks, and three pole mounted transformers located near the earthen reservoir located at the southwestern corner of the property.



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E2 recommends that the abandoned vehicles and other solid waste be removed and properly disposed and/or recycled in accordance with all Federal, State and local regulations. Upon removal of the solid waste, the soil and vegetation beneath the solid waste debris should be inspected for indications of a release by an environmental professional. If a significant release is suspected, appropriate sampling and cleanup should be conducted.

E2 recommends that the chlorine and fertilizer storage and mixing tanks be properly disposed and/or recycled in accordance with all Federal, State and local regulations. Upon removal of the storage and mixing tanks, the soil and vegetation beneath the storage and mixing tanks should be inspected for indications of a release by an environmental professional. If a significant release is suspected, appropriate sampling and cleanup should be conducted.

E2 recommends that the pole-mounted transformers be tested for PCBs. If a significant release of PCBs is suspected, appropriate sampling and cleanup should be conducted.

E2 has also identified that the property has been historically used for sugarcane and pineapple cultivation. In an interview, Mr. Chumbley of Waituku Agribusiness (former user of the property) indicated that pesticides and herbicides were applied to the property as part of the normal agricultural operations. Therefore, residual levels of pesticides and herbicides are probably present on the property. Although proper applications of pesticides and herbicides does not constitute a release of hazardous chemicals, E2 recommends that limited composite soil sampling be conducted on the property should the intended land use of the property change from agricultural to residential. The purpose of the limited sampling would be to determine if residual levels of pesticides/herbicides are present in site soils. The sample analyses selected should be based on the list of potential pesticides and herbicides that may have been applied to the property as provided by Mr. Chumbley.

9.0 DEVIATIONS

In conducting this Phase I ESA, there were no deletions from the standard practice (ASTM Designation E1527-05) and no client-imposed constraints. In addition, no data gaps were encountered, other than the limitations described in Section 5.1.

10.0 REFERENCES

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11.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental professional as defined in §312.10 of 40 CFR 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Roger C. Aoki

Roger C. Aoki, P.E.

Date: December 12, 2006

Ryuuichi Yamashiro

Ryuuichi Yamashiro, P.E.

Date: December 12, 2006

12.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

Qualifications of the environmental professional are included in Appendix E.

LIST OF ACRONYMS

| | |
|----------|--|
| ASTM | American Society for Testing and Materials |
| CERCLA | Comprehensive Environmental Response Compensation and Liability Act |
| CERCLIS | Comprehensive Environmental Response Compensation and Liability Information System |
| CESQG | Conditionally Exempt Small Quantity Generator |
| CORRACTS | Corrective Action Sites under RCRA |
| DOH | State of Hawaii, Department of Health |
| E2 | Element Environmental LLC |
| EDR | Environmental Data Resources, Inc. |
| EPA | US Environmental Protection Agency |
| ERNS | Emergency Response Notification System |
| ESA | Environmental Site Assessment |
| FINDS | Facility Index System |
| HEER | Department of Health, Office of Hazard Evaluation and Emergency Response |
| HSC | Hawaii Commercial & Sugar Company |
| IEC | Institutional / Engineering Controls |
| kg | kilogram |
| LLPs | Landowner Liability Protections |
| LQG | Large Quantity Generator |
| LUST | leaking underground storage tank |
| mg/l | milligrams per liter |
| NCP | National Oil and Hazardous Substances Pollution Contingency Plan |
| NFA | DOH issued No Further Action status for sites |
| NFRAP | No Further Remedial Action Planned |
| NPL | National Priorities List (Superfund sites) |
| PCB | polychlorinated biphenyl |
| RCRA | Resource Conservation and Recovery Act |
| SHWB | Department of Health, Solid and Hazardous Waste Branch |
| SQG | Small Quantity Generator |
| TMK | Tax Map Key |
| TSD | treatment, storage and disposal (category of RCRA facility) |
| USGS | United States Geological Survey (US Dept. of the Interior) |
| UST | underground storage tank |
| VRP | Department of Health, Voluntary Response Program |



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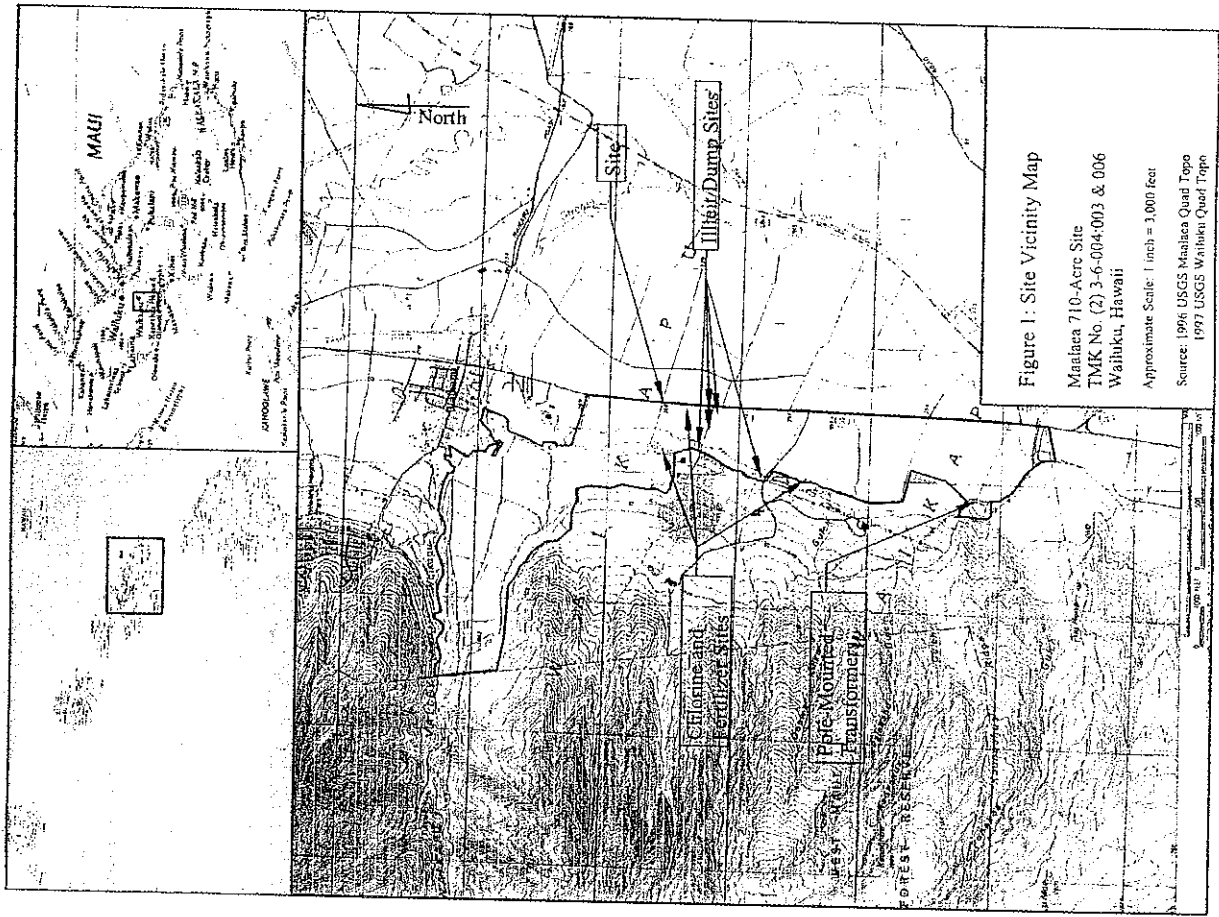


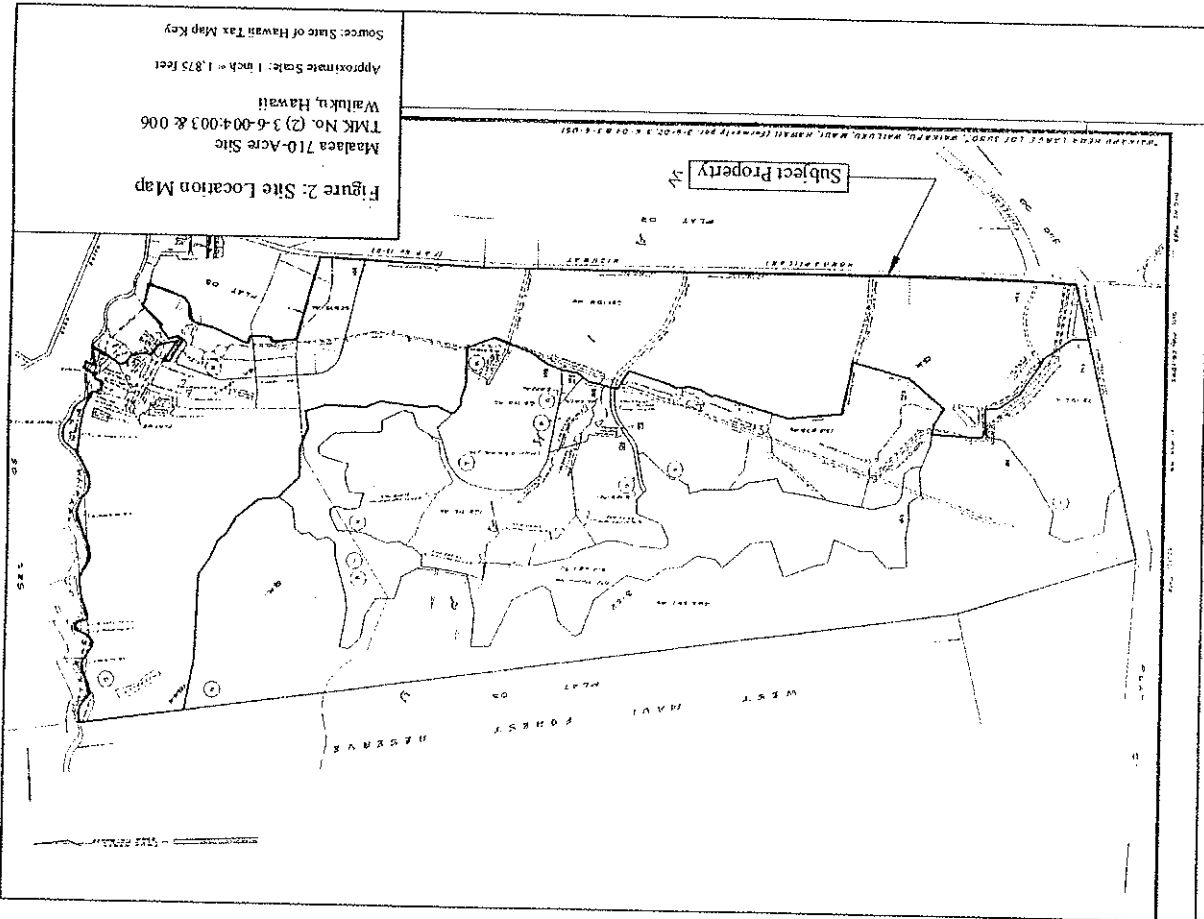
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APPENDIX A

Figures and Photo Plates





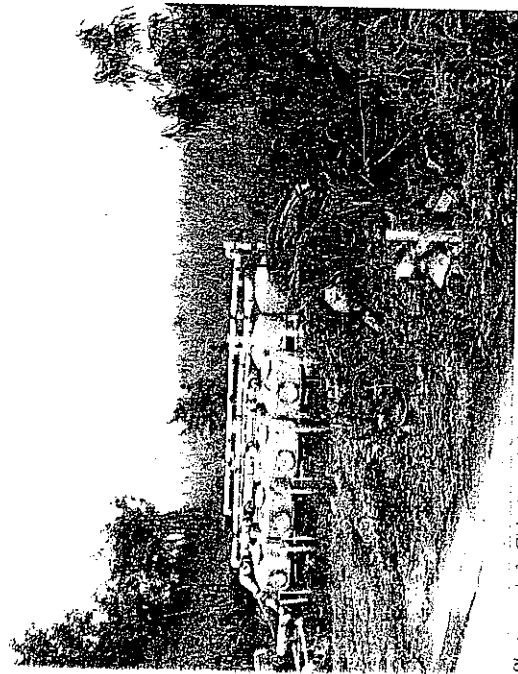
Photograph 1: Southern end of Maalaea 710-acre property, former pineapple cultivation area. Direction: Southeast.



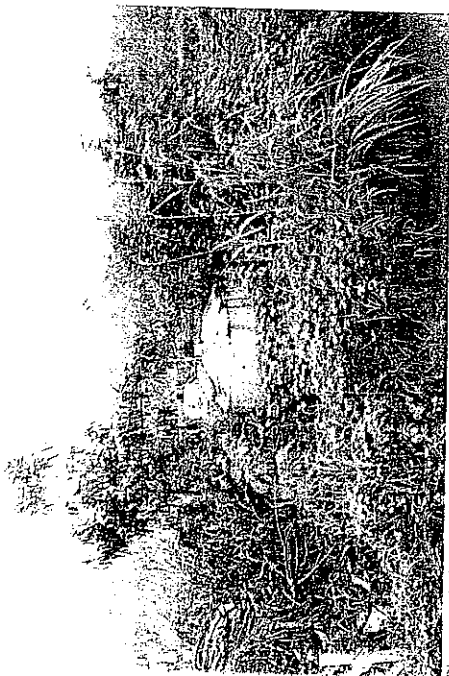
Photograph 2: Illicit dump pile near access road to former quarry off of Honoapiilani Highway. Direction: North.



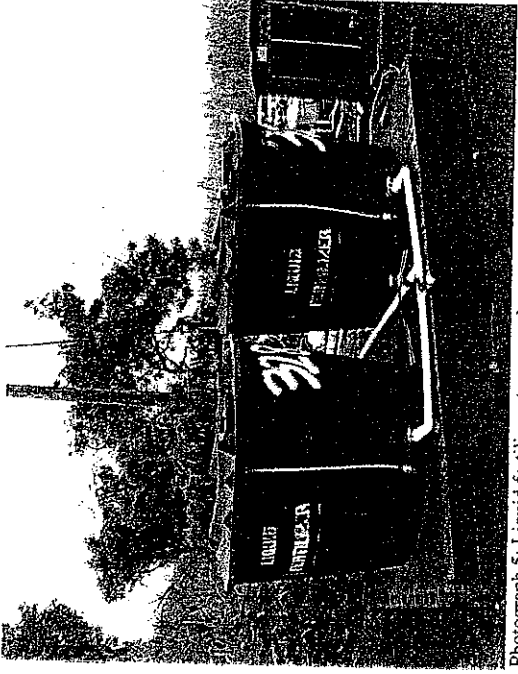
Element Environmental LLC
 1000 Kalia Road, Suite 1000, Honolulu, HI 96813



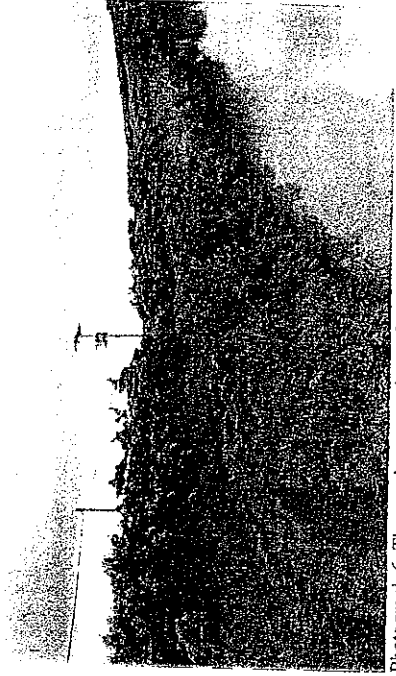
Photograph 3: Chlorine mixing chambers at one of three water treatment areas observed at the site. Direction: Northeast.



Photograph 4: Abandoned mixing chambers at one of three water treatment areas observed at the site. Direction: Southeast.



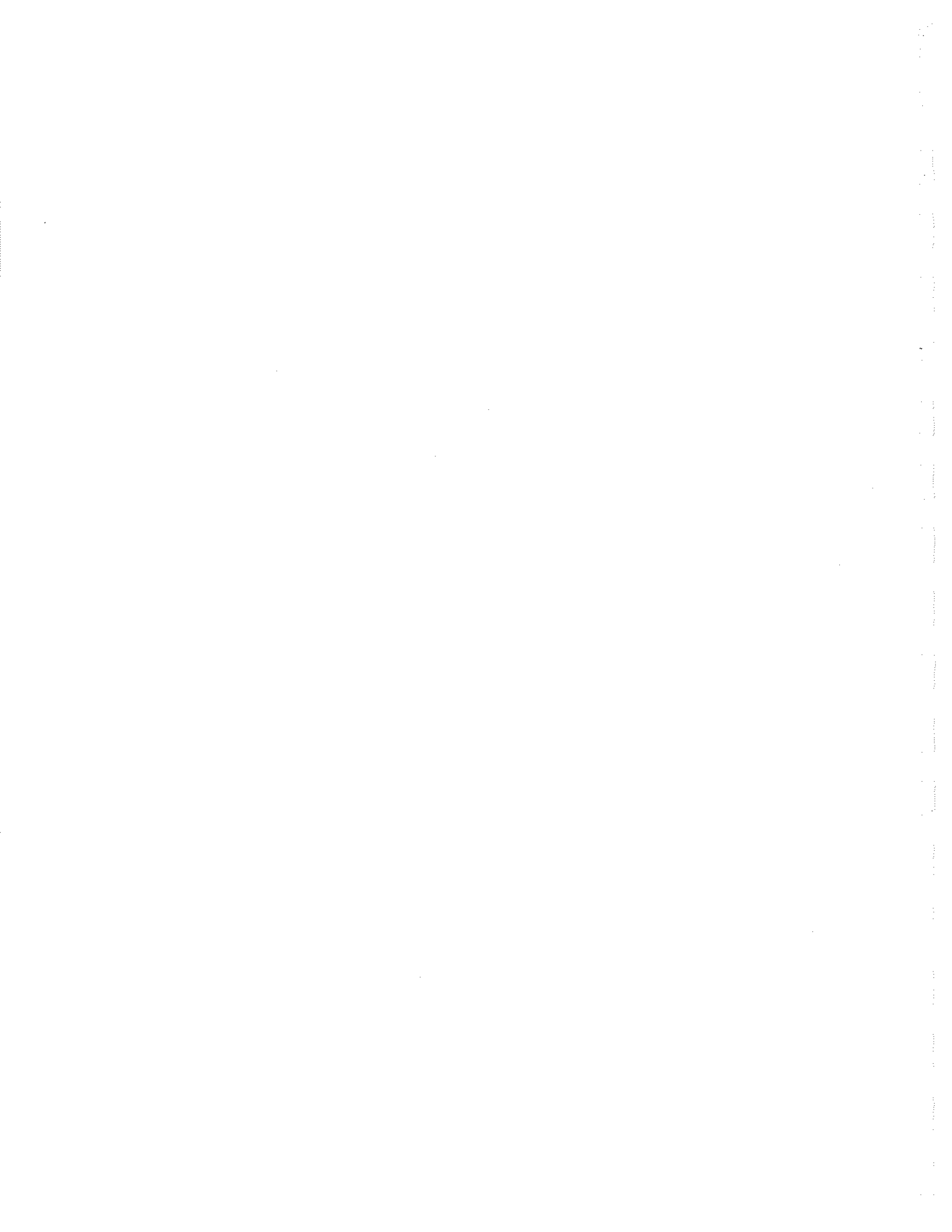
Photograph 5: Liquid fertilizer storage tanks at one of three water treatment areas observed at the site. Direction: East.



Photograph 6: Three pole-mounted transformers near the earthen reservoir located at the southwestern end of the property. Direction: Southeast.

APPENDIX B

The EDR Radius Map



EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR).

TARGET PROPERTY INFORMATION

ADDRESS

WAILUKU, HI 96793
WAILUKU, HI 96793

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable") government records within the requested search area for the following databases:

FEDERAL RECORDS

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
Delisted NPL..... National Priority List Deletions
NPL RECOVERY..... Federal Superfund Liens
CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP..... CERCLIS No Further Remedial Action Planned
CORRACTS..... Corrective Action Report
RCRA-TSDF..... Resource Conservation and Recovery Act Information
RCRA-LQG..... Resource Conservation and Recovery Act Information
RCRA-SQG..... Resource Conservation and Recovery Act Information
ERNS..... Emergency Response Notification System
HMRS..... Hazardous Materials Information Reporting System
US ENG. CONTROLS..... Engineering Controls Sites List
US INST. CONTROL..... Sites with Institutional Controls
GOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
US BROWNFIELDS..... A Listing of Brownfields Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UNITRA..... Uranium Mill Tailings Sites
ODL..... Open Dump Inventory
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
SSTS..... Section 7 Tracking Systems
IC/S..... Integrated Compliance Information System
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System
MINES..... Mines Master Index File
RAATS..... RCRA Administrative Action Tracking System

EXECUTIVE SUMMARY

STATE AND LOCAL RECORDS

SHWS..... Sites List
SWFILF..... Permitted Landfills in the State of Hawaii
SPILLS..... Release Notifications
INST CONTROL..... Sites with Institutional Controls
VCP..... Voluntary Response Program Sites
DRYCLEANERS..... Permitted Drycleaner Facility Listing
BROWNFIELDS..... Brownfields Sites
AIRS..... List of Permitted Facilities

TRIBAL RECORDS

INDIAN RESERV..... Indian Reservations
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
INDIAN JUST..... Underground Storage Tanks on Indian Land

EDR PROPRIETARY RECORDS

Manufactured Gas Plants... EDF Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

FEDERAL RECORDS

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRAIS; Permit Compliance System (PCS); Aesthetic Information Retrieval System (AIRS); FATES (EPA's Federal Aesthetic Reporting System); CERCLIS; Superfund (CERCLA) Consent Decrees; FIFRA/TSCA Tracking System; FTTS; FIFRA/TSCA Tracking System; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all federal environmental statutes); Federal Underground Injection Control (FURIS); Federal Reporting System (FRS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCHA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPANTIS.

A review of the FINDS list, as provided by EDR, and dated 07/21/2008 has revealed that there is 1 FINDS site within the searched area.

| Site | Address | Map ID | Page |
|---------------------------------|----------------------|--------|------|
| MAUI TROPICAL PLANTATION | 1670 HONOAPILANI HWY | 1 | 3 |

EXECUTIVE SUMMARY

STATE AND LOCAL RECORDS

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Health's Active Leaking Underground Storage Tank Log Listing.

A review of the LUST list, as provided by EDH, and dated 08/11/2006 has revealed that there is 1 LUST site within the searched area.

| Site | Address | Map ID | Page |
|---|----------------------|--------|------|
| MAUI TROPICAL PLANTATION Facility Status: Site Cleanup Completed | 1670 HONOAPILANI HWY | 1 | 3 |

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle 1 of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Health's Listing of Underground Storage Tanks.

A review of the UST list, as provided by EDR, and dated 08/11/2006 has revealed that there are 2 UST sites within the searched area.

| Site | Address | Map ID | Page |
|--|---|--------|--------|
| MAUI TROPICAL PLANTATION HAWAIIAN CEMENT - WAIKAPU QUAR | 1670 HONOAPILANI HWY HONOAPILANI HWY | 1 2 | 3 4 |

EXECUTIVE SUMMARY

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

MAP FINDINGS SUMMARY

Total
Plotted

Database

FEDERAL RECORDS

| | |
|---------------------|---|
| NPL | 0 |
| Proposed/NPL | 0 |
| Disposal/NPL | 0 |
| NPL RECOVERY | 0 |
| CERCLIS | 0 |
| CERC-NFRIA/P | 0 |
| CORR/ACTS | 0 |
| RCRA TSD | 0 |
| RCRA Lq. Quan. Gen. | 0 |
| RCRA Sh. Quan. Gen. | 0 |
| ERNS | 0 |
| HMHS | 0 |
| US ENG CONTROLS | 0 |
| US INST CONTROL | 0 |
| DOD | 0 |
| FUDS | 0 |
| US BROWNFIELDS | 0 |
| CONSENT | 0 |
| HOD | 0 |
| UMTRA | 0 |
| OLI | 0 |
| TRIS | 0 |
| ISCA | 0 |
| FTTS | 0 |
| SSTS | 0 |
| ICIS | 0 |
| PADS | 0 |
| MLTS | 0 |
| MINES | 0 |
| FINDS | 0 |
| TAATS | 1 |

STATE AND LOCAL RECORDS

| | |
|----------------|---|
| SHWIS | 0 |
| State Landfill | 0 |
| UST | 1 |
| UST | 2 |
| SPILLS | 0 |
| INST CONTROL | 0 |
| WCP | 0 |
| DRYCLEANERS | 0 |
| BROWNFIELDS | 0 |
| AIRS | 0 |

TRIBAL RECORDS

| | |
|---------------|---|
| INDIAN RESERV | 0 |
|---------------|---|

MAP FINDINGS SUMMARY

Total
Plotted

Database

| | |
|-------------|---|
| INDIAN LUST | 0 |
| INDIAN UST | 0 |

EDR PROPRIETARY RECORDS

| | |
|-------------------------|---|
| Manufactured Gas Plants | 0 |
|-------------------------|---|

NOTES:

Sites may be listed in more than one database

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft) Site

MAP FINDINGS

MAP FINDINGS

1
MAUI TROPICAL PLANTATION
1870 HONOAPILANI HWY
WAILUKU, HI 96793

1
HAWAIIAN CEMENT - WAIKAPU QUARRY
KONOAPILANI HWY
WAILUKU, HI 96793

Fields:
Other Potential Environmental Activity Identified at Site
11-UST (Flow-in - Underground Storage Tank): Hawaii Underground Storage Tank Program regulates underground storage tanks which store petroleum or hazardous substances and others documents and data products for downloading.

UST:
Facility ID: 9-503723
Release ID: 010096
Facility Status Date: 2005-08-25 00:00:00
Facility Status: Site Cleanup Completed
Project Officer: Tolson

1
MAUI TROPICAL PLANTATION
1870 HONOAPILANI HWY
WAILUKU, HI 96793

2
HAWAIIAN CEMENT - WAIKAPU QUARRY
KONOAPILANI HWY
WAILUKU, HI 96793

UST
Facility ID: 9-503723
Owner: MAUI TROPICAL PLANTATION
Owner Address: 1870 HONOAPILANI HWY
Wailuku, HI 96793
Tank ID: R-2
Installed: 7/25/2001
Tank Status: Permanently Out of Use
Date Closed: 8/1/2001
Tank Capacity: 500
Substance: Gasoline
Pipe Material: Bare Steel
Pipe Other Material: Not reported
Pipe 2nd Construction: None

UST:
Facility ID: 9-502529
Owner: HAWAIIAN CEMENT CO
Owner Address: P.O. BOX 488 / WAIKAPU QUARRY
Wailuku, HI 96793
Tank ID: R-4
Installed: 3/19/1992
Tank Status: Permanently Out of Use
Date Closed: 3/19/1992
Tank Capacity: 7000
Substance: Gasoline
Pipe Material: Bare Steel
Pipe Other Material: Not reported
Pipe 2nd Construction: None

Facility ID: 9-503723
Owner: MAUI TROPICAL PLANTATION
Owner Address: 1870 HONOAPILANI HWY
Wailuku, HI 96793
Tank ID: R-1
Installed: 7/25/2001
Tank Status: Permanently Out of Use
Date Closed: 8/1/2001
Tank Capacity: 500
Substance: Gasoline
Pipe Material: Other
Pipe Other Material: Not reported
Pipe 2nd Construction: None

Facility ID: 9-502529
Owner: HAWAIIAN CEMENT CO
Owner Address: P.O. BOX 488 / WAIKAPU QUARRY
Wailuku, HI 96793
Tank ID: R-3
Installed: Not reported
Tank Status: Permanently Out of Use
Date Closed: 3/19/1992
Tank Capacity: 28000
Substance: Other
Pipe Material: Not Listed
Pipe Other Material: Not reported

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|------------|------------|---|--|-----|---------------------|
| HAWA, MAUI | S106401332 | HAWA LANDFILL | HAWA MAUI | | SWRLF |
| KAHALU | 1001475719 | KAWA-VA FOND EAST | HAWA PL | | SHWS, FINDS |
| KAHALU | 1005819985 | RANSOW HANDLING | HAWA PL | | SHWS, FINDS |
| KAHALU | 1000820255 | E & B BLOCK CONTRACTORS | HAWA PL | | SHWS, FINDS |
| KAHALU | 100816539 | BIRD BUILDERS | HAWA PL | | SHWS |
| KAHALU | 100817019 | F & H CONTRACTORS | HAWA PL | | SHWS |
| KAHALU | 100816530 | KING'S TOWNS | HAWA PL | | SHWS |
| KAHALU | S10824048 | SMILES AUTO SPECIALISTS | HAWA PL | | SHWS |
| KAHALU | S10820852 | VECTOR CONTROL BRANCH, MAUI | HAWA PL | | SHWS |
| KAHALU | 100818918 | MAUI PETROLEUM HOBBRON AVENUE | HOBBRON AVE | | SHWS |
| KAHALU | 100820577 | HOBBRON AVE AREA (KAHALU) | HOBBRON AVE | | SHWS, FINDS |
| KAHALU | S10817098 | FONG CONSTRUCTION | HAUKUKI ST | | SHWS |
| KAHALU | 100818989 | MCCANTONMOTIVE TECHNOLOGY BUILDING | 310 KAAHAMANU AVE | | SHWS, FINDS, SPILLS |
| KAHALU | S104534290 | MAUI PALMS HOTEL, UST | 150 KAAHAMANU AVE | | SHWS |
| KAHALU | 100641969 | DAVID HICO CESSPOOL DIGGING | OLD HALEAKALA HWY | | FINDS, UST |
| KAHALU | 1001230769 | DAVID HICO CESSPOOL DIGGING | OLD HALEAKALA HWY | | FINDS, UST |
| KAHALU | 1009520345 | A&B DUMP SITE | W PAPA AVE | | SHWS, FINDS |
| KAHALU | U00222223 | PANA SEWER PUMP STATION | PUNA RD/HAHANA HWY | | UST |
| KAHALU | S10819004 | MANI MEAT COMPANY FACILITY FORMERLY UST | 601 2ND ST | | SHWS, SPILLS |
| KAHALU | CLOSURE | | | | |
| KAHALU | 100619647 | WAIKAPU DUMP/MAUI COUNTY DUMP | WAIKAPU RD | | SHWS, FINDS |
| KALAMAULA | S10819091 | KALAMAULA LANDFILL | HOAWA RD | | SHWS |
| KAHEI | U00222170 | KIHEI SPS #3 (MENEHUNE SHOES) | N KIHEI RD | | SHWS, UST |
| KAHEI | U00222168 | KIHEI SPS #6 (KIHEI FIRE HOUSE) | N KIHEI RD | | UST |
| KAHEI | 100644403 | KIHEI SPS #6 (KIHEI FIRE HOUSE) | N KIHEI RD | | UST |
| KAHEI | 100644403 | KIHEI SPS #6 (KIHEI FIRE HOUSE) | N KIHEI RD | | FINDS |
| KAHEI | 100644403 | KIHEI SPS #6 (KIHEI FIRE HOUSE) | N KIHEI RD | | UST |
| KAHEI | U003222106 | KIHEI SPS #5 (EAST WELAKAHO) | N KIHEI RD | | FINDS |
| KAHEI | U00222187 | KIHEI SPS #4 (EAST WELAKAHO) | N KIHEI RD | | UST |
| KAHEI | 100842491 | KIHEI SPS #5 (EAST WELAKAHO) | N KIHEI RD | | UST |
| KAHEI | 100466448 | KAHOOLAWE ISLAND | N KIHEI RD | | FINDS, UST |
| KAHEI | U00222655 | KIHEI WMTF | 142 20 30' 30' LONG 156 37' 30' | | CERCLDS |
| KAHEI | S10736552 | CENTRAL MAUI LANDFILL | 480 WELAKAHO RD/PILANI HWY | | UST, UST |
| WAIKAPU | 1005203866 | YACANT LAND TRKING (3) 3-0-7-101 | PUNENS, MAUI | | FINDS |
| WAIKAPU | 1009194955 | YACANT LAND TRKING (2) 3-0-7-101 | KIHEI/PILANI HWY NEAR WAIKO RD | | FINDS |
| WAIKAPU | U00222380 | ESTATE OF MARY HELEA | OLD COUNTRY RD | | UST |
| WAIKAPU | 1006820214 | HAWAIIAN CEMENT - WAIKAPU QUARRY | HONOKAULANI HWY | | FINDS, LUST |
| WAIKAPU | 1007092174 | MALAKA GENERATING STATION | NORTH KIHEI RD | | FINDS, SOG |
| WAIKAPU | 1008170707 | WAIKAPU ASH PILE | MAHIALANI ST | | SHWS, FINDS |
| WAIKAPU | S108202844 | Y HATA MAUI | 200 WAIKAPU BEACH RD AND KAHALU BEACH RD | | SHWS |

ORPHAN SUMMARY

Map ID: _____
 Direction: _____
 Distance: _____
 Distance ft: _____

MAP FINDINGS

EDR ID Number: _____
 EPA ID Number: _____
 Database(s): _____

HAWAIIAN CEMENT - WAIKAPU QUARRY (Continued)

Pipe 2nd Construction: None

Facility ID: 9-502529
 Owner: HAWAIIAN CEMENT CO
 Owner Address: P.O. BOX 488 / WAIKAPU QUARRY
 Wailuku, 96793 96793
 Tank ID: R-3
 Installed: Not reported
 Tank Status: Permanently Out of Use
 Date Closed: 2/19/1992
 Tank Capacity: 7000
 Substance: Other
 Pipe Material: Not Listed
 Pipe Other Material: Not reported
 Pipe 2nd Construction: None

Facility ID: 9-502529
 Owner: HAWAIIAN CEMENT CO
 Owner Address: P.O. BOX 488 / WAIKAPU QUARRY
 Wailuku, 96793 96793
 Tank ID: R-8
 Installed: Not reported
 Tank Status: Permanently Out of Use
 Date Closed: 2/19/1992
 Tank Capacity: 20000
 Substance: Other
 Pipe Material: Not Listed
 Pipe Other Material: Not reported
 Pipe 2nd Construction: None

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 30 days from the date the governmental agency made the information available to the public.

FEDERAL RECORDS

NPL: National Priority List
 National Priority List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/05/2006
 Date Data Arrived at EDR: 08/02/2006
 Date Made Active in Reports: 09/12/2006
 Number of Days to Update: 41

Source: EPA
 Telephone: N/A
 Last EDR Contact: 11/01/2006
 Next Scheduled EDR Contact: 01/28/2007
 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
 Telephone: 202-564-7353

EPA Region 1
 Telephone: 617-318-1113

EPA Region 3
 Telephone: 215-814-5416

EPA Region 4
 Telephone: 404-562-8033

EPA Region 5
 Telephone: 312-866-6886

EPA Region 8
 Telephone: 303-312-6774

EPA Region 9
 Telephone: 415-947-4246

EPA Region 10
 Telephone: 206-353-8655

Proposed NPL: Proposed National Priority List Sites

Date of Government Version: 07/05/2006
 Date Data Arrived at EDR: 08/02/2006
 Date Made Active in Reports: 09/12/2006
 Number of Days to Update: 41

Source: EPA
 Telephone: N/A
 Last EDR Contact: 11/01/2006
 Next Scheduled EDR Contact: 01/28/2007
 Data Release Frequency: Quarterly

DELISTED NPL: National Priority List Delistings

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delist sites from the NPL. In accordance with 40 CFR 300.425 (e), sites may be delisted from the NPL when no further response is appropriate.

Date of Government Version: 07/05/2006
 Date Data Arrived at EDR: 08/02/2006
 Date Made Active in Reports: 09/12/2006
 Number of Days to Update: 41

Source: EPA
 Telephone: N/A
 Last EDR Contact: 11/01/2006
 Next Scheduled EDR Contact: 01/28/2007
 Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPL RECOVERY: Federal Superfund Liens
 Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
 Date Data Arrived at EDR: 02/02/1994
 Date Made Active in Reports: 03/30/1994
 Number of Days to Update: 50

Source: EPA
 Telephone: 202-564-4267
 Last EDR Contact: 08/21/2006
 Next Scheduled EDR Contact: 11/20/2006
 Data Release Frequency: No Update Planned

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System
 CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 08/19/2008
 Date Data Arrived at EDR: 08/22/2008
 Date Made Active in Reports: 08/23/2008
 Number of Days to Update: 82

Source: EPA
 Telephone: 703-603-8980
 Last EDR Contact: 09/21/2008
 Next Scheduled EDR Contact: 12/18/2008
 Data Release Frequency: Quarterly

CERCLIS-NFRIAP: CERCLIS No Further Remedial Action Planned

Activated sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later date. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 07/17/2008
 Date Data Arrived at EDR: 08/02/2008
 Date Made Active in Reports: 09/12/2008
 Number of Days to Update: 41

Source: EPA
 Telephone: 703-603-8980
 Last EDR Contact: 09/18/2008
 Next Scheduled EDR Contact: 12/18/2008
 Data Release Frequency: Quarterly

CORRECTS: Corrective Action Report

CORRECTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2006
 Date Data Arrived at EDR: 03/17/2006
 Date Made Active in Reports: 04/13/2006
 Number of Days to Update: 27

Source: EPA
 Telephone: 800-424-9348
 Last EDR Contact: 08/05/2006
 Next Scheduled EDR Contact: 12/04/2006
 Data Release Frequency: Quarterly

RCRA: Resource Conservation and Recovery Act Information

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQSG) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQG) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQG) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSD's treat, store, or dispose of the waste.

Date of Government Version: 08/13/2006
 Date Data Arrived at EDR: 08/28/2006
 Date Made Active in Reports: 09/29/2006
 Number of Days to Update: 56
 Source: EPA
 Telephone: 800-424-8946
 Last EDR Contact: 09/28/2006
 Next Scheduled EDR Contact: 11/20/2006
 Data Release Frequency: Quarterly

ERNS: Emergency Response Notification System
 Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2005
 Date Data Arrived at EDR: 01/19/2006
 Date Made Active in Reports: 02/21/2006
 Number of Days to Update: 40
 Source: National Response Center, United States Coast Guard
 Telephone: 202-260-2043
 Last EDR Contact: 10/24/2005
 Next Scheduled EDR Contact: 01/22/2007
 Data Release Frequency: Annually

HMIRS: Hazardous Materials Incident Reporting System
 Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 07/02/2006
 Date Data Arrived at EDR: 07/19/2006
 Date Made Active in Reports: 09/29/2006
 Number of Days to Update: 35
 Source: U.S. Department of Transportation
 Telephone: 202-368-4525
 Last EDR Contact: 10/18/2006
 Next Scheduled EDR Contact: 01/15/2007
 Data Release Frequency: Annually

US ENG CONTROLS: Engineering Controls Sites List
 A listing of sites with engineering, scientific, and treatment methods to create pathway elimination for regulated substances to enter environmental foundations, areas, and treatment methods to create pathway elimination for regulated substances to enter environmental media or affect human health.

Date of Government Version: 03/02/2006
 Date Data Arrived at EDR: 03/27/2006
 Date Made Active in Reports: 05/22/2006
 Number of Days to Update: 36
 Source: Environmental Protection Agency
 Telephone: 703-603-8905
 Last EDR Contact: 08/07/2006
 Next Scheduled EDR Contact: 10/02/2006
 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls
 A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. David restrictions are generally required as part of the institutional controls.

Date of Government Version: 03/21/2006
 Date Data Arrived at EDR: 03/27/2006
 Date Made Active in Reports: 05/22/2006
 Number of Days to Update: 56
 Source: Environmental Protection Agency
 Telephone: 703-603-8905
 Last EDR Contact: 09/07/2006
 Next Scheduled EDR Contact: 10/02/2006
 Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2004
 Date Data Arrived at EDR: 02/08/2005
 Date Made Active in Reports: 09/04/2005
 Number of Days to Update: 177
 Source: USGS
 Telephone: 703-692-8801
 Last EDR Contact: 08/11/2006
 Next Scheduled EDR Contact: 11/06/2006
 Data Release Frequency: Semi-Annually

FUGS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/05/2005
 Date Data Arrived at EDR: 07/19/2006
 Date Made Active in Reports: 02/21/2006
 Number of Days to Update: 33
 Source: U.S. Army Corps of Engineers
 Telephone: 202-528-4285
 Last EDR Contact: 09/18/2006
 Next Scheduled EDR Contact: 01/01/2007
 Data Release Frequency: Varies

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addressed by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities, especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-Sites, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specialized brownfields-related cleanup activities.

Date of Government Version: 07/10/2006
 Date Data Arrived at EDR: 07/13/2006
 Date Made Active in Reports: 09/06/2006
 Number of Days to Update: 55
 Source: Environmental Protection Agency
 Telephone: 202-568-2777
 Last EDR Contact: 08/11/2006
 Next Scheduled EDR Contact: 12/11/2006
 Data Release Frequency: Semi-Annually

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/14/2004
 Date Data Arrived at EDR: 02/15/2005
 Date Made Active in Reports: 04/25/2005
 Number of Days to Update: 89
 Source: Department of Justice, Consent Decree Library
 Telephone: Varies
 Last EDR Contact: 10/23/2006
 Next Scheduled EDR Contact: 01/22/2007
 Data Release Frequency: Varies

ROD: Records Of Decision

Records of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/10/2006
 Date Data Arrived at EDR: 07/21/2006
 Date Made Active in Reports: 09/06/2006
 Number of Days to Update: 47
 Source: EPA
 Telephone: 703-416-0223
 Last EDR Contact: 10/23/2006
 Next Scheduled EDR Contact: 01/01/2007
 Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UNITRA: Uranium Mill Tailings Sites.

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the strip-liner material (mill tailings) remain after uranium has been extracted from the ore. Levels of uranium exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials, before the potential health hazards of the tailings were recognized.

Date of Government Version: 11/04/2005
 Date Data Arrived at EDR: 09/09/2004
 Date Made Active in Reports: 09/17/2004
 Number of Days to Update: 63

Source: Department of Energy
 Telephone: 505-845-0011
 Last EDR Contact: 09/06/2006
 Next Scheduled EDR Contact: 12/18/2006
 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subpart D Criteria.

Date of Government Version: 06/30/1995
 Date Data Arrived at EDR: 09/09/2004
 Date Made Active in Reports: 09/17/2004
 Number of Days to Update: 39

Source: Environmental Protection Agency
 Telephone: 800-424-9346
 Last EDR Contact: 06/09/2004
 Next Scheduled EDR Contact: N/A
 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of various Potentially Responsible Parties

Date of Government Version: 07/20/2006
 Date Data Arrived at EDR: 07/21/2006
 Date Made Active in Reports: 08/29/2006
 Number of Days to Update: 32

Source: EPA
 Telephone: 202-564-6064
 Last EDR Contact: 10/02/2006
 Next Scheduled EDR Contact: 01/01/2007
 Data Release Frequency: Quarterly

TRIS: Toxic Chemical Release Inventory Systems

Toxic Release Inventory System (TRIS) identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2004
 Date Data Arrived at EDR: 06/29/2006
 Date Made Active in Reports: 09/29/2006
 Number of Days to Update: 62

Source: EPA
 Telephone: 202-564-0250
 Last EDR Contact: 09/29/2006
 Next Scheduled EDR Contact: 12/18/2006
 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act (TSCA) identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substances Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/01/2002
 Date Data Arrived at EDR: 04/14/2006
 Date Made Active in Reports: 05/30/2006
 Number of Days to Update: 46

Source: EPA
 Telephone: 202-560-5521
 Last EDR Contact: 10/18/2006
 Next Scheduled EDR Contact: 01/15/2007
 Data Release Frequency: Every 4 Years

FTTS: FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPA/ECRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/14/2005
 Date Data Arrived at EDR: 07/18/2006
 Date Made Active in Reports: 09/06/2005
 Number of Days to Update: 50

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
 Telephone: 202-560-1667
 Last EDR Contact: 09/18/2006
 Next Scheduled EDR Contact: 12/18/2006
 Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS INSP: FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Date of Government Version: 07/14/2006
 Date Data Arrived at EDR: 07/18/2006
 Date Made Active in Reports: 09/06/2005
 Number of Days to Update: 50

Source: EPA
 Telephone: 202-564-1667
 Last EDR Contact: 09/18/2006
 Next Scheduled EDR Contact: 12/18/2006
 Data Release Frequency: Quarterly

5ST5: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. (62) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2004
 Date Data Arrived at EDR: 08/11/2006
 Date Made Active in Reports: 09/22/2006
 Number of Days to Update: 11

Source: EPA
 Telephone: 202-564-4203
 Last EDR Contact: 11/07/2006
 Next Scheduled EDR Contact: 07/15/2007
 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 02/13/2006
 Date Data Arrived at EDR: 04/21/2006
 Date Made Active in Reports: 05/11/2006
 Number of Days to Update: 20

Source: Environmental Protection Agency
 Telephone: 202-564-5088
 Last EDR Contact: 07/17/2006
 Next Scheduled EDR Contact: 12/16/2006
 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database (PADS) identifies generators, transporters, commercial storage auction brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/07/2005
 Date Data Arrived at EDR: 09/09/2006
 Date Made Active in Reports: 09/09/2006
 Number of Days to Update: 28

Source: EPA
 Telephone: 202-566-0500
 Last EDR Contact: 06/09/2006
 Next Scheduled EDR Contact: 11/06/2006
 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/10/2005
 Date Data Arrived at EDR: 07/20/2006
 Date Made Active in Reports: 09/09/2005
 Number of Days to Update: 48

Source: Nuclear Regulatory Commission
 Telephone: 301-415-7169
 Last EDR Contact: 10/22/2006
 Next Scheduled EDR Contact: 01/01/2007
 Data Release Frequency: Quarterly

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. This data also includes vintage information.

Date of Government Version: 05/16/2006
 Date Data Arrived at EDR: 06/28/2006
 Date Made Active in Reports: 08/22/2006
 Number of Days to Update: 56

Source: Department of Labor, Mine Safety and Health Administration
 Telephone: 303-231-5959
 Last EDR Contact: 09/27/2006
 Next Scheduled EDR Contact: 12/25/2006
 Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FNDS: Facility Index System/Facility Hierarchy System
 Facility Index System, FNDS contains both facility information and pointers to other sources that contain more detail. EDI includes the following FNDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/21/2006
 Date Data Arrived at EDR: 07/25/2006
 Date Made Active in Reports: 09/09/2006
 Number of Days to Update: 43
 Source: EPA
 Telephone: N/A
 Last EDR Contact: 10/02/2006
 Next Scheduled EDR Contact: 01/10/2007
 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System
 RCRA Administrative Action Tracking System, RAATS contains records based on enforcement actions issued under RCRA pertaining to major violations and includes administrative and civil actions brought by the EPA. For administrative actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records, it was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
 Date Data Arrived at EDR: 07/03/1995
 Date Made Active in Reports: 08/07/1995
 Number of Days to Update: 35
 Source: EPA
 Telephone: 202-564-4104
 Last EDR Contact: 09/05/2006
 Next Scheduled EDR Contact: 12/04/2006
 Data Release Frequency: No Update Planned

BRS: Biennial Reporting System
 The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2000
 Date Data Arrived at EDR: 06/17/2005
 Date Made Active in Reports: 06/04/2005
 Number of Days to Update: 48
 Source: EPA/ARTIS
 Telephone: 800-424-9346
 Last EDR Contact: 10/20/2006
 Next Scheduled EDR Contact: 12/11/2006
 Data Release Frequency: Biennially

STATE AND LOCAL RECORDS
SHWS: Sites List
 Facilities, sites or areas in which the Office of Hazard Evaluation and Emergency Response has an interest, has investigated or may investigate under HHS 128D (includes CERCLIS sites).

Date of Government Version: 07/24/2006
 Date Data Arrived at EDR: 07/27/2006
 Date Made Active in Reports: 09/22/2006
 Number of Days to Update: 34
 Source: Department of Health
 Telephone: 808-588-4249
 Last EDR Contact: 09/22/2006
 Next Scheduled EDR Contact: 12/18/2006
 Data Release Frequency: Semi-Annually

SWFLF: Permitted Landfills in the State of Hawaii
 Solid Waste Facilities/Landfill Sites, SWFLF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/19/2004
 Date Data Arrived at EDR: 05/20/2004
 Date Made Active in Reports: 06/22/2004
 Number of Days to Update: 33
 Source: Department of Health
 Telephone: 808-586-4245
 Last EDR Contact: 10/24/2009
 Next Scheduled EDR Contact: 01/29/2007
 Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Database
 Leaking Underground Storage Tank Incident Reports, LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 09/11/2009
 Date Data Arrived at EDR: 09/14/2009
 Date Made Active in Reports: 09/09/2008
 Number of Days to Update: 16
 Source: Department of Health
 Telephone: 808-586-4228
 Last EDR Contact: 09/26/2006
 Next Scheduled EDR Contact: 12/25/2006
 Data Release Frequency: Semi-Annually

UST: Underground Storage Tank Database
 Registered Underground Storage Tanks, UST's are regulated under Subtitle 1 of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 08/11/2006
 Date Data Arrived at EDR: 09/14/2006
 Date Made Active in Reports: 09/20/2006
 Number of Days to Update: 37
 Source: Department of Health
 Telephone: 808-586-4228
 Last EDR Contact: 09/20/2006
 Next Scheduled EDR Contact: 12/25/2006
 Data Release Frequency: Semi-Annually

SPILLS: Release Notifications
 Releases of hazardous substances to the environment, reported to the Office of Hazard Evaluation and Emergency Response since 1988.

Date of Government Version: 07/24/2006
 Date Data Arrived at EDR: 07/27/2006
 Date Made Active in Reports: 08/30/2006
 Number of Days to Update: 34
 Source: Department of Health
 Telephone: 808-586-4249
 Last EDR Contact: 09/22/2006
 Next Scheduled EDR Contact: 12/18/2006
 Data Release Frequency: Varies

INST CONTROL: Sites with Institutional Controls
 Voluntary Remediation Program and Brownfields sites with institutional controls in place.

Date of Government Version: 07/24/2006
 Date Data Arrived at EDR: 07/27/2006
 Date Made Active in Reports: 08/30/2006
 Number of Days to Update: 34
 Source: Department of Health
 Telephone: 808-586-4249
 Last EDR Contact: 09/22/2006
 Next Scheduled EDR Contact: 12/18/2006
 Data Release Frequency: Varies

VCP: Voluntary Response Program Sites
 Date of Government Version: 07/24/2006
 Date Data Arrived at EDR: 07/27/2006
 Date Made Active in Reports: 08/30/2006
 Number of Days to Update: 34
 Source: Department of Health
 Telephone: 808-586-4249
 Last EDR Contact: 09/22/2006
 Next Scheduled EDR Contact: 12/18/2006
 Data Release Frequency: Varies

DRYCLEANERS: Permitted Drycleaner Facility Listing
 A listing of permitted drycleaner facilities in the state.

Date of Government Version: 09/07/2006
 Date Data Arrived at EDR: 09/08/2006
 Date Made Active in Reports: 10/13/2006
 Number of Days to Update: 35
 Source: Department of Health
 Telephone: 808-588-4200
 Last EDR Contact: 10/30/2006
 Next Scheduled EDR Contact: 01/29/2007
 Data Release Frequency: Varies

BROWNFIELDS: Brownfields Sites
 Date of Government Version: 07/24/2006
 Date Data Arrived at EDR: 07/27/2006
 Date Made Active in Reports: 08/30/2006
 Number of Days to Update: 34
 Source: Department of Health
 Telephone: 808-586-4249
 Last EDR Contact: 09/22/2006
 Next Scheduled EDR Contact: 12/18/2006
 Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

APRS: List of Permitted Facilities

A listing of permitted facilities in the state
 Date of Government Version: 09/07/2006
 Date Data Arrived at EDR: 09/08/2006
 Date Made Active in Reports: 10/13/2006
 Number of Days to Update: 35
 Data Release Frequency: Varies

TRIBAL RECORDS

INDIAN RESERVE: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2004
 Date Data Arrived at EDR: 02/08/2005
 Date Made Active in Reports: 06/04/2005
 Number of Days to Update: 117
 Data Release Frequency: Semi-Annually

INDIAN UST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land
 Date of Government Version: 09/08/2005
 Date Data Arrived at EDR: 09/09/2005
 Date Made Active in Reports: 09/26/2005
 Date Made Active in Reports: 09/26/2005
 Number of Days to Update: 19
 Data Release Frequency: Varies

INDIAN UST RE: Leaking Underground Storage Tanks on Indian Land

USTs on Indian land in New Mexico and Oklahoma
 Date of Government Version: 01/04/2005
 Date Data Arrived at EDR: 01/21/2005
 Date Made Active in Reports: 02/28/2005
 Number of Days to Update: 39
 Data Release Frequency: Varies

INDIAN UST RB: Leaking Underground Storage Tanks on Indian Land

USTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming
 Date of Government Version: 06/06/2005
 Date Data Arrived at EDR: 06/09/2005
 Date Made Active in Reports: 07/28/2005
 Number of Days to Update: 49
 Data Release Frequency: Quarterly

INDIAN UST R10: Leaking Underground Storage Tanks on Indian Land

USTs on Indian land in Alaska, Idaho, Oregon and Washington
 Date of Government Version: 06/09/2005
 Date Data Arrived at EDR: 06/09/2005
 Date Made Active in Reports: 07/28/2005
 Number of Days to Update: 45
 Data Release Frequency: Quarterly

INDIAN UST R9: Leaking Underground Storage Tanks on Indian Land

USTs on Indian land in Arizona, California, New Mexico and Nevada
 Date of Government Version: 06/01/2005
 Date Data Arrived at EDR: 06/23/2005
 Date Made Active in Reports: 08/02/2005
 Number of Days to Update: 40
 Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Leaking Underground Storage Tanks on Indian Land

USTs on Indian land in Iowa, Kansas, and Nebraska
 Date of Government Version: 06/01/2006
 Date Data Arrived at EDR: 07/10/2006
 Date Made Active in Reports: 09/19/2006
 Number of Days to Update: 64
 Data Release Frequency: Varies

INDIAN UST R4: Leaking Underground Storage Tanks on Indian Land

USTs on Indian land in Florida, Minnesota, Mississippi and North Carolina
 Date of Government Version: 01/01/2008
 Date Data Arrived at EDR: 02/27/2008
 Date Made Active in Reports: 03/28/2008
 Number of Days to Update: 29
 Data Release Frequency: Semi-Annually

INDIAN UST R4: Underground Storage Tanks on Indian Land

Date of Government Version: 01/01/2009
 Date Data Arrived at EDR: 02/27/2006
 Date Made Active in Reports: 03/28/2008
 Number of Days to Update: 29
 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

Date of Government Version: 06/01/2006
 Date Data Arrived at EDR: 07/10/2006
 Date Made Active in Reports: 09/12/2006
 Number of Days to Update: 64
 Data Release Frequency: Varies

INDIAN UST RE: Underground Storage Tanks on Indian Land

Date of Government Version: 12/02/2004
 Date Data Arrived at EDR: 12/20/2004
 Date Made Active in Reports: 02/04/2005
 Number of Days to Update: 37
 Data Release Frequency: Varies

INDIAN UST RB: Underground Storage Tanks on Indian Land

Date of Government Version: 06/06/2006
 Date Data Arrived at EDR: 06/09/2006
 Date Made Active in Reports: 07/28/2006
 Number of Days to Update: 49
 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 06/09/2006
 Date Data Arrived at EDR: 06/09/2006
 Date Made Active in Reports: 07/28/2006
 Number of Days to Update: 49
 Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

A listing of underground storage tank locations on Indian Land.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/09/2006
Date Data Arrived at EDR: 06/09/2006
Date Made Active in Reports: 06/09/2006
Number of Days to Update: 21

INDIAN LST R6: Underground Storage Tanks on Indian Land

Date of Government Version: 06/30/2006
Date Data Arrived at EDR: 07/03/2006
Date Made Active in Reports: 09/06/2006
Number of Days to Update: 65

INDIAN LST R9: Underground Storage Tanks on Indian Land

Date of Government Version: 06/01/2006
Date Data Arrived at EDR: 06/23/2006
Date Made Active in Reports: 06/02/2006
Number of Days to Update: 40

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800s to 1950's to produce a gas that could be distributed and used as fuel. These plants used waste oil, resin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oil) waste containing volatile and non-volatile chemicals, hydrocarbons, and other compounds are potentially hazardous to human health and the environment. The byproduct from the process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

Sensitive Receptors: There are individuals identified sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - whose occupants who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6246
Information on Medicare and Medicaid certified nursing homes in the United States.
Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

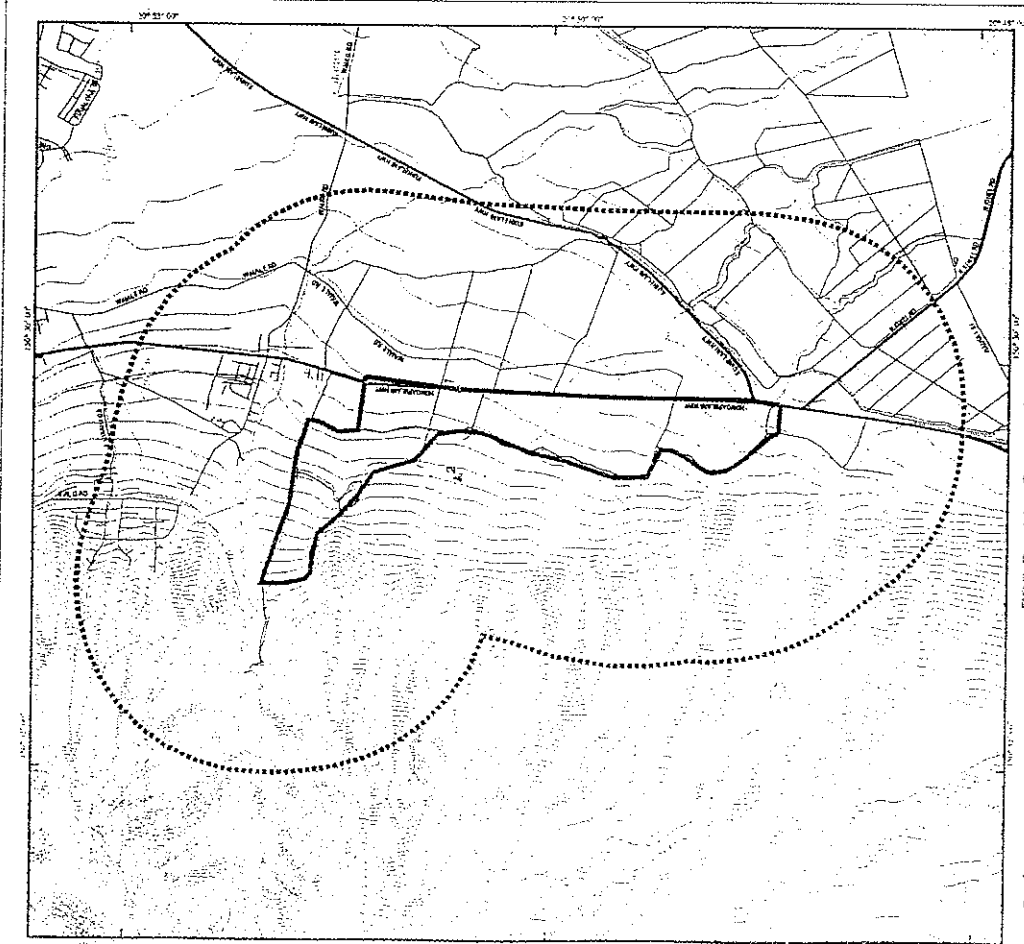
The National Center for Education Statistics' primary database on private school locations in the United States.

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

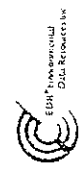
NWIS: National Wetlands Inventory: This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

STREET AND ADDRESS INFORMATION

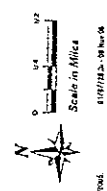
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EDR DataMap @ -Area Study
TMK 3-6-04 : 3,6



- Used Sites
- Land Use
- Boundary
- Major Roads
- Waterways
- Railroads
- Contour Lines
- Highlines
- Fault Lines
- Water
- Superfund Sites
- Radial DOD Sites
- Indian Reservations BIA
- GGC/Flood Zones
- National Wetland Inventory



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**EDR® Environmental
Data Resources Inc**

EDR Site Report™

HAWAIIAN CEMENT - WAIKAPU QUARRY
HONOAPIHLANI HWY
WAILUKU, HI 96793

Inquiry Number:

December 12, 2006

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

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|---|--------|
| Section 1: Facility Summary | Page 3 |
| Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability. | |
| Section 2: Facility Detail Reports | Page 4 |
| All available detailed information from databases where sites are identified. | |
| Section 3: Databases Searched and Update Information. | Page 8 |
| Name, source, update dates, contact phone number and description of each of the databases searched for this report. | |

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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SECTION 1: FACILITY SUMMARY

| AREA | FACILITY | FACTORY 1 HONGAPU QUARRY WAIKAPU QUARRY WAILUKU, HI 96793 EPA ID #100842014 EPA #11091402405 |
|-------------------------------|--|---|
| WASTE MANAGEMENT | Facility generates hazardous waste (RCRA) | NO |
| | Facility treats, stores, or disposes of hazardous waste on site (RCRA/TSD) | NO |
| | Facility has received Notices of Violations (RCRA/MDL) | NO |
| | Facility has been subject to RCRA administrative actions (RAATS) | NO |
| | Facility has been subject to corrective actions (CORRECTS) | NO |
| | Facility handles PCBs (PADS) | NO |
| | Facility uses surface water treatment (WTS) | NO |
| | Facility manages registered underground storage tanks (AST) | NO |
| | Facility manages registered underground storage tanks (UST) | NO |
| | Facility has reported leaking underground storage tank incidents (LUST) | YES - p4 |
| | Facility has reported emergency releases to the soil (ERNS) | NO |
| | Facility has reported hazardous material incidents to DOT (HMHS) | NO |
| WASTE DISPOSAL | Facility is a Superfund Site (SFL) | NO |
| | Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS) | NO |
| | Facility has a regulated Superfund Unit on site (LENS) | NO |
| | Facility is listed as a State hazardous waste site (SHWS) | NO |
| | Facility has disposed of solid waste on site (SWLF) | NO |
| MULTIMEDIA | Facility has chemicals which are regulated EPA under SARA Title III, Section 313 (TRIS) | NO |
| | Facility produces or uses PCBs that notified EPA under Section 101 of EPCRA (S07S) | NO |
| | Facility manufactures or exports toxic chemicals on the TSCA list (TSCA) | NO |
| | Facility has operations under FIFRA, TSCA or EPCRA (F1TS) | NO |
| | Facility is listed in EPA's Index system (FINDS) | YES - p5 |
| | Facility is listed in a community cleanup database (LOCAL) | YES - p6 |
| POTENTIAL SUPERFUND LIABILITY | Facility has a list of potentially responsible parties (PRP) | NO |
| TOTAL (YES) | | 3 |

SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility has reported leaking underground storage tank incidents
 .DATABASE: Leaking Petroleum Storage Tank Database (LUST)

HONGAPU QUARRY - WAIKAPU QUARRY
 HONGAPU QUARRY
 WAILUKU, HI 96793
 EDR ID #100842014

LUST:
 Facility ID: 9-502529
 Release ID: 950015
 Facility Status Date: 1995-05-16 00:00:00
 Facility Status: Active
 Project Officer: B. Shaw

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

MULTIMEDIA

Facility is listed in EPA's Index system

DATABASE: Facility Index System (FINDS)

HAWAIIAN CEMENT - WAIKAPU QUARRY
 HONOPULULANI HWY
 WAILUKU, HI 96793
 EDR ID # 1006842014

This site is listed in the Federal FINDS database. The FINDS database may contain references to records from government agencies at their request. The FINDS database may also contain references to out of date records formerly associated with the site. Please note: the FINDS database may also contain references to out of date records formerly associated with the site.

Registry ID: 110014034035
 Facility Name: HAWAIIAN CEMENT - WAIKAPU QUARRY
 Facility Address: HONOPULULANI HWY
 WAILUKU, HI 96793
 Facility County: MAUI
 EPA Region: 09
 Fed Gov Facility: No
 State/Local/Env: Not Reported
 EPA Records Available: No

Facility is listed in:
 RCRA (Underground Storage Tanks), Hazardous Underground Storage Tanks
 Program, Resource Conservation Storage Tanks, which store
 substances and other components and data products for downloading.

File Size (KB): 9-502529
 Status: Not Reported
 Facility SIC Codes: Not Reported
 Facility NAICS Codes: Not Reported

Alternative Name: HAWAIIAN CEMENT - WAIKAPU QUARRY

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

HAWAIIAN CEMENT - WAIKAPU QUARRY
 HONOPULULANI HWY
 WAILUKU, HI 96793
 EDR ID #1006842014

Database:
 HIRIKANUI ASSURANCE:

edr_Insure: HAWAIIAN CEMENT - WAIKAPU QUARRY
 Tank Status Desc: Permanently Out of Use
 Alt Facility ID: 9-502529
 Street Address: HONOPULULANI HWY
 Risk Retention Group: F
 Surety Bond: F
 Guarantee: F
 Letter of Credit: F
 State Fund: F
 Trust Fund: F
 Other Finance: F

edr_Insure: HAWAIIAN CEMENT - WAIKAPU QUARRY
 Tank Status Desc: Permanently Out of Use
 Alt Facility ID: 9-502529
 Street Address: HONOPULULANI HWY
 Risk Retention Group: F
 Surety Bond: F
 Guarantee: F
 Letter of Credit: F
 State Fund: F
 Trust Fund: F
 Other Finance: F

edr_Insure: HAWAIIAN CEMENT - WAIKAPU QUARRY
 Tank Status Desc: Permanently Out of Use
 Alt Facility ID: 9-502529
 Street Address: HONOPULULANI HWY
 Risk Retention Group: F
 Surety Bond: F
 Guarantee: F
 Letter of Credit: F
 State Fund: F
 Trust Fund: F
 Other Finance: F

edr_Insure: HAWAIIAN CEMENT - WAIKAPU QUARRY
 Tank Status Desc: Permanently Out of Use
 Alt Facility ID: 9-502529
 Street Address: HONOPULULANI HWY
 Risk Retention Group: F
 Surety Bond: F
 Guarantee: F
 Letter of Credit: F
 State Fund: F
 Trust Fund: F
 Other Finance: F

edr_Insure: HAWAIIAN CEMENT - WAIKAPU QUARRY
 Tank Status Desc: Permanently Out of Use
 Alt Facility ID: 9-502529
 Street Address: HONOPULULANI HWY
 Risk Retention Group: F
 Surety Bond: F
 Guarantee: F
 Letter of Credit: F
 State Fund: F
 Trust Fund: F
 Other Finance: F

edr_Insure: HAWAIIAN CEMENT - WAIKAPU QUARRY
 Tank Status Desc: Permanently Out of Use

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

All Facility ID:
 Street Address:
 Insurance:
 Risk Retention Group:
 Surety Bond:
 Liability Code:
 State Fund:
 Trust Fund:
 Other Finance:

0606520
 HONGAPILANI HWY
 F
 F
 F
 F
 F
 F
 F

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Exceeds ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRA: Resource Conservation and Recovery Act Information

Source: EPA
 Telephone: 800-424-9346
 RCRA is a comprehensive information system providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976. The database includes Amendments (ISWA) of 1994. RCRAinfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CSQGs) are defined as those who generate less than 1,000 kg of acutely hazardous waste per month, 1,000 kg of acutely hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from one site to another. Transporters include individuals, companies, and municipalities. Waste is either land, stored, or disposed of the waste.

Date of Last EDR Contact: 12/09/2006
 Date of Next Scheduled Update: 02/19/2007

BRS: Biennial Reporting System

Source: EPA/NTIS
 Telephone: 800-424-9346
 The Biennial Reporting System is a national system administered by the EPA that collects and disseminates information on the management of hazardous waste. BRS captures data from two groups: Large Quantity Generators (LQGs) and Treatment, Storage, and Disposal Facilities.

Date of Last EDR Contact: 10/20/2006
 Date of Next Scheduled Update: 12/11/2006

RAATS: RCRA Administrative Action Tracking System

Source: EPA
 Telephone: 202-564-4104
 RCRA Administrative Action Tracking System: RAATS contains records based on enforcement actions issued under RCRA. RAATS includes information on major violations and civil actions brought by the EPA. For each violation, RAATS includes information on the date of the violation. RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
 Database Release Frequency: No Update Planned
 Date of Last EDR Contact: 12/04/2006
 Date of Next Scheduled Update: 03/05/2007

CORRECTS: Corrective Action Report

Source: EPA
 Telephone: 800-424-9346
 CORRECTS identifies hazardous waste handlers with RCRA corrective action activity. Database Release Frequency: Quarterly.
 Date of Government Version: 03/12/2006
 Database Release Frequency: Quarterly.

Date of Last EDR Contact: 12/04/2006
 Date of Next Scheduled Update: 03/05/2007

FADS: PCB Activity Database System

Source: EPA
 Telephone: 202-566-0500
 PCB Activity Database: FADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCBs who are required to notify the EPA of such activities. Database Release Frequency: Annually.
 Date of Government Version: 07/07/2006
 Database Release Frequency: Annually.

Date of Last EDR Contact: 11/29/2006
 Date of Next Scheduled Update: 02/05/2007

SECTION 3: DATABASES SEARCHED AND UPDATE DATES
 ...Continued...

NPL: Material Licensing Tracking System
 Source: EPA
 Telephone: 202-564-4267
 Description: This system contains a list of approximately 4,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.
 Date of Government Version: 07/10/2006
 Database Release Frequency: Quarterly
 Date of Last EDR Contact: 10/02/2006
 Date of Next Scheduled Update: 01/01/2007

HI UST: Underground Storage Tank Database
 Source: EPA
 Telephone: 202-564-4267
 Description: USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and are reported with the state department responsible for administering the UST program. Available information varies by state program.
 Date of Government Version: 09/11/2006
 Database Release Frequency: Semi-Annually
 Date of Last EDR Contact: 08/28/2006
 Date of Next Scheduled Update: 12/25/2006

HI UST: Leaking Underground Storage Tank Database
 Source: EPA
 Telephone: 202-564-4267
 Description: Leaking underground storage tank incidents are reported with the state department responsible for administering the UST program. Available information varies by state.
 Date of Government Version: 08/11/2006
 Database Release Frequency: Semi-Annually
 Date of Last EDR Contact: 08/28/2006
 Date of Next Scheduled Update: 12/25/2006

ERNS: Emergency Response Notification System
 Source: National Response Center, United States Coast Guard
 Telephone: 202-366-4595
 Description: ERNS records and stores information on reported releases of oil and hazardous substances.
 Date of Government Version: 12/31/2005
 Database Release Frequency: Annually
 Date of Last EDR Contact: 10/04/2006
 Date of Next Scheduled Update: 01/22/2007

HMRS: Hazardous Materials Information Reporting System
 Source: U.S. Department of Transportation
 Telephone: 202-366-4595
 Description: HMRS provides information on reported releases of hazardous materials.
 Date of Government Version: 06/01/2006
 Database Release Frequency: Annually
 Date of Last EDR Contact: 10/16/2006
 Date of Next Scheduled Update: 01/15/2007

WASTE DISPOSAL
NPL: National Priority List
 Source: EPA
 Telephone: 202-564-4267
 Description: The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under Superfund. As such, EDR provides priority coverage by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.
 Date of Government Version: 09/29/2006
 Database Release Frequency: Quarterly
 Date of Last EDR Contact: 11/01/2006
 Date of Next Scheduled Update: 11/01/2006

Proposed NPL: Proposed National Priority List Sites
 Source: EPA
 Telephone: Not reported
 Description: This database contains information on sites proposed for inclusion on the NPL.
 Date of Government Version: 09/27/2006
 Database Release Frequency: Quarterly
 Date of Last EDR Contact: 11/04/2006

SECTION 3: DATABASES SEARCHED AND UPDATE DATES
 ...Continued...

DELISTED NPL: National Priority List Closures
 Source: EPA
 Telephone: Not reported
 Description: This database contains information on sites that have been delisted from the NPL. In accordance with 40 CFR 300.425 (a), sites may be delisted from the NPL where no further response is appropriate.
 Date of Government Version: 09/27/2006
 Database Release Frequency: Quarterly
 Date of Last EDR Contact: 11/01/2006
 Date of Next Scheduled Update: 11/01/2006

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System
 Source: EPA
 Telephone: 703-603-8960
 Description: CERCLIS contains data on potentially hazardous waste sites that have been reported to the Superfund program. CERCLIS also contains information on sites that are subject to Superfund cleanup under CERCLA. CERCLIS contains sites which are either on the National Priority List (NPL) and sites which are on the screening and assessment phase for possible inclusion on the NPL.
 Date of Government Version: 09/09/2006
 Database Release Frequency: Quarterly
 Date of Last EDR Contact: 09/21/2006
 Date of Next Scheduled Update: 09/21/2006

CERCLIS: NPL: CERCLIS No Further Remedial Action Planned
 Source: EPA
 Telephone: 703-603-8960
 Description: Archived sites on the NPL that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, the site is no longer a priority for remedial action. Archived sites are not included in the National Priority List (NPL) unless information indicates this decision was not appropriate. Archived sites require a recommendation for listing at a later date. This decision does not mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.
 Date of Government Version: 10/19/2006
 Database Release Frequency: Quarterly
 Date of Last EDR Contact: 08/16/2006
 Date of Next Scheduled Update: 12/16/2006

ROD: Records Of Decision
 Source: EPA
 Telephone: 703-603-8960
 Description: ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.
 Date of Government Version: 07/10/2006
 Database Release Frequency: Annually
 Date of Last EDR Contact: 10/02/2006
 Date of Next Scheduled Update: 01/01/2007

NPL RECOVERY: Federal Superfund Liens
 Source: EPA
 Telephone: 202-564-4267
 Description: Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file a lien against property in order to recover remedial action expenditures or when the property owner is not providing sufficient information or potential liability. USEPA completes a listing of filed notices of Superfund Liens.
 Date of Government Version: 10/15/1991
 Database Release Frequency: No Update Planned
 Date of Last EDR Contact: 11/17/2006

HI SIVS: Sites List
 Source: EPA
 Telephone: 202-564-4267
 Description: SIVS is a list of sites in which the Office of Hazard Evaluation and Emergency Response has an interest, has investigated or may investigate under HRS 1203 (includes CERCLIS sites).
 Date of Government Version: 07/24/2006
 Database Release Frequency: Semi-Annually
 Date of Last EDR Contact: 09/22/2006
 Date of Next Scheduled Update: 12/16/2006

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

HI SWFLA: Permitted Landfills in the State of Hawaii
 Source: Department of Health
 Telephone: 208-2435
 This database contains information on all permitted landfills in Hawaii. SWFLA has records which typically contain an inventory of solid waste disposal facilities or facilities in a particular state. DWFLA has records which typically contain an inventory of these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.
 Date of Government Version: 08/19/2004
 Database Release Frequency: Varies

Date of Last EDR Contact: 10/24/2006
 Date of Next Scheduled Update: 01/29/2007

MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System
 Source: EPA
 Telephone: 202-566-0270
 Toxic Release Inventory System: TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.
 Date of Government Version: 12/31/2004
 Database Release Frequency: Annually

Date of Last EDR Contact: 09/22/2006
 Date of Next Scheduled Update: 12/19/2006

SETS: Section 7 Tracking Systems

Source: EPA
 Telephone: 202-564-4203
 Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (29 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the volume of each pesticide, fungicide, rodenticide, and other devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2004
 Database Release Frequency: Annually

TSCA: Toxic Substances Control Act

Source: EPA
 Telephone: 202-560-5621
 Toxic Substances Control Act: TSCA identifies manufacturers and importers of chemical substances and lists of these substances by plant site.

Date of Government Version: 12/31/2002
 Database Release Frequency: N/A

FTS: FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
 Telephone: 202-566-1567
 This system contains pesticide enforcement actions and compliance activities related to FIFRA, TSCA, and RCRA. EDR contacts the Agency on a quarterly basis. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/19/2006
 Database Release Frequency: Quarterly

FTS INSP: FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA
 Telephone: 202-566-1667
 Date of Government Version: 10/19/2006
 Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/19/2006
 Date of Next Scheduled Update: 12/19/2006

Date of Last EDR Contact: 09/19/2006
 Date of Next Scheduled Update: 12/19/2006

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

FINDS: Facility Index System/Facility Registry System
 Source: EPA
 Telephone: Not reported
 Facility Index System: FINDS contains both facility information and pointers to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Airborne Information Relief System), DOCKET (Enforcement and Compliance System), FURS (Federal Underground Injection Control), C-DOCKET (CERCLA and Superfund), FURIS (Federal Underground Injection Control), FFBIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/21/2006
 Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/09/2006
 Date of Next Scheduled Update: 01/01/2007

RMP: Risk Management Plans

Source: Environmental Protection Agency
 Telephone: 202-564-8600
 When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(f) of the Clean Air Act. The rule, which built upon existing industry codes and standards, requires owners and operators of certain facilities to develop and implement a Risk Management Program, which includes air, hazard, and safety elements. The program includes: identification of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that includes employee training measures and procedures for informing the public and response agencies (e.g. the fire department) should an accident occur.

Date of Government Version: 06/01/2006
 Database Release Frequency: Varies

Date of Last EDR Contact: 11/7/2006
 Date of Next Scheduled Update: 02/19/2007

STORMWATER: Storm Water General Permits

Source: Environmental Protection Agency
 Telephone: 202-564-0746
 A listing of all facilities with Storm Water General Permits.

Date of Government Version: 06/02/2005
 Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/20/2006
 Date of Next Scheduled Update: 01/01/2007

US ENG CONTROL: Engineering Controls Sites List

Source: Environmental Protection Agency
 Telephone: 733-803-8905
 A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or affect human health.

Date of Government Version: 03/21/2006
 Database Release Frequency: Varies

Date of Last EDR Contact: 09/07/2006
 Date of Next Scheduled Update: 10/02/2006

US INST CONTROL: Sites with Institutional Controls

Source: Environmental Protection Agency
 Telephone: 733-803-8905
 A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction conditions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 03/21/2006
 Database Release Frequency: Varies

Date of Last EDR Contact: 09/07/2006
 Date of Next Scheduled Update: 10/02/2006

INDIAN LUST: Indian Leaking Underground Storage Tanks on Indian Land

Source: EPA
 Telephone: 617-918-1313
 A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/07/2006
 Database Release Frequency: Varies

Date of Last EDR Contact: 11/17/2006
 Date of Next Scheduled Update: 02/19/2007

SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

HI SPILLS: Release Notifications

Source: Department of Health
Telephone: 808-586-4219
Relapses of hazardous substances to the environment reported to the Office of Hazard Evaluation
and Emergency Response since 1988

Date of Last EDR Contact: 09/22/2006
Date of Next Scheduled Update: 12/18/2006

HI INST CONTROL: Sites with Institutional Controls

Source: Department of Health
Telephone: 808-586-4249
Voluntary Remediation Program and Brownfields sites with institutional controls in place

Date of Government Version: 07/24/2006
Database Release Frequency: Varies

Date of Last EDR Contact: 09/22/2006
Date of Next Scheduled Update: 12/18/2006

HI VCP: Voluntary Response Program Sites

Source: Department of Health
Telephone: 808-586-4249

Date of Government Version: 07/24/2006
Database Release Frequency: Varies

Date of Last EDR Contact: 09/22/2006
Date of Next Scheduled Update: 12/18/2006

HI DRYCLEANERS: Permitted Drycleaner Facility Listing

Source: Department of Health
Telephone: 808-586-4260
A listing of permitted drycleaner facilities in the state

Date of Government Version: 09/07/2006
Database Release Frequency: Varies

Date of Last EDR Contact: 10/30/2006
Date of Next Scheduled Update: 01/29/2007

HI BROWNFIELDS: Brownfields Sites

Source: Department of Health
Telephone: 808-586-4249

Date of Government Version: 07/24/2006
Database Release Frequency: Varies

Date of Last EDR Contact: 09/22/2006
Date of Next Scheduled Update: 12/18/2006

HI AIRS: List of Permitted Facilities

Source: Department of Health
Telephone: 808-586-4260
A listing of permitted facilities in the state

Date of Government Version: 09/07/2006
Database Release Frequency: Varies

Date of Last EDR Contact: 10/30/2006
Date of Next Scheduled Update: 01/29/2007

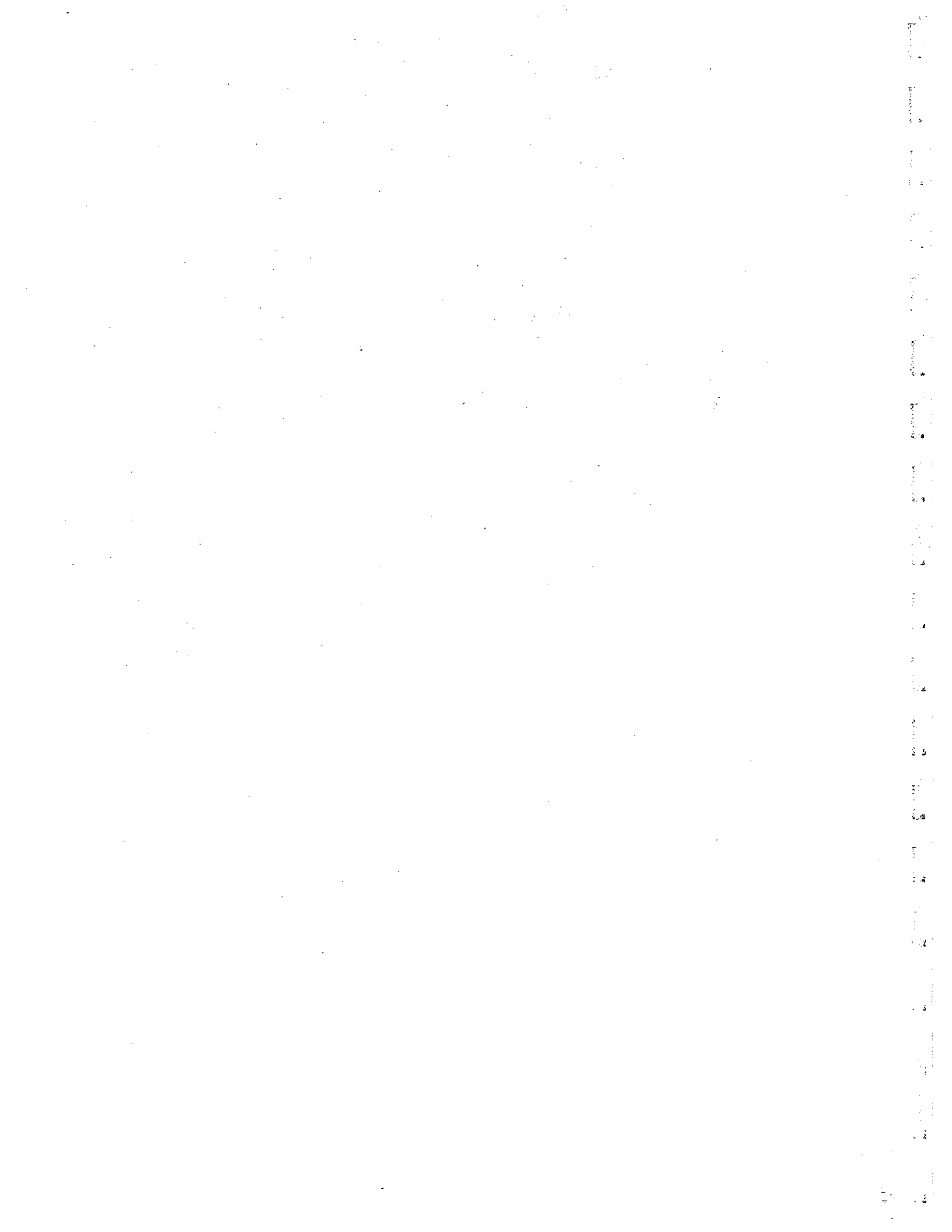
POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA
Telephone: 202-564-6064

Date of Government Version: 10/07/2006
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/02/2006
Date of Next Scheduled Update: 01/01/2007





Linking Technology with Tradition®

Sanborn® Map Report

Ship To: Roger Auki
Element Environmental,
95-1038 Kihene Street
Mililani, HI 96789

Order Date: 11/1/2006 **Completion Date:** 11/2/2006
Inquiry #: 1787728.1S
P.O. #: na
Site Name: TMK 3-6-04/3 6

Customer Project: na
8013084BRU 808-864-3952

Address: TMK 3-6-04&3 6
City/State: Wailuku, HI 96793
Cross Streets:

This document reports that the largest and most complete collection of Sanborn fire insurance maps has been reviewed based on client supplied information, and fire insurance maps depicting the target property at the specified address were not identified.

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EDR Historical Topographic Map Report

Environmental Data Resources, Inc.'s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.



EDR Historical Topographic Map Report

TMK 3-6-04/3,6

TMK 3-6-04/3,6

Wailuku, HI 96793

Inquiry Number: 1787728.2

November 02, 2006

The Standard in Environmental Risk Management Information

440 Wheelers Farms Rd
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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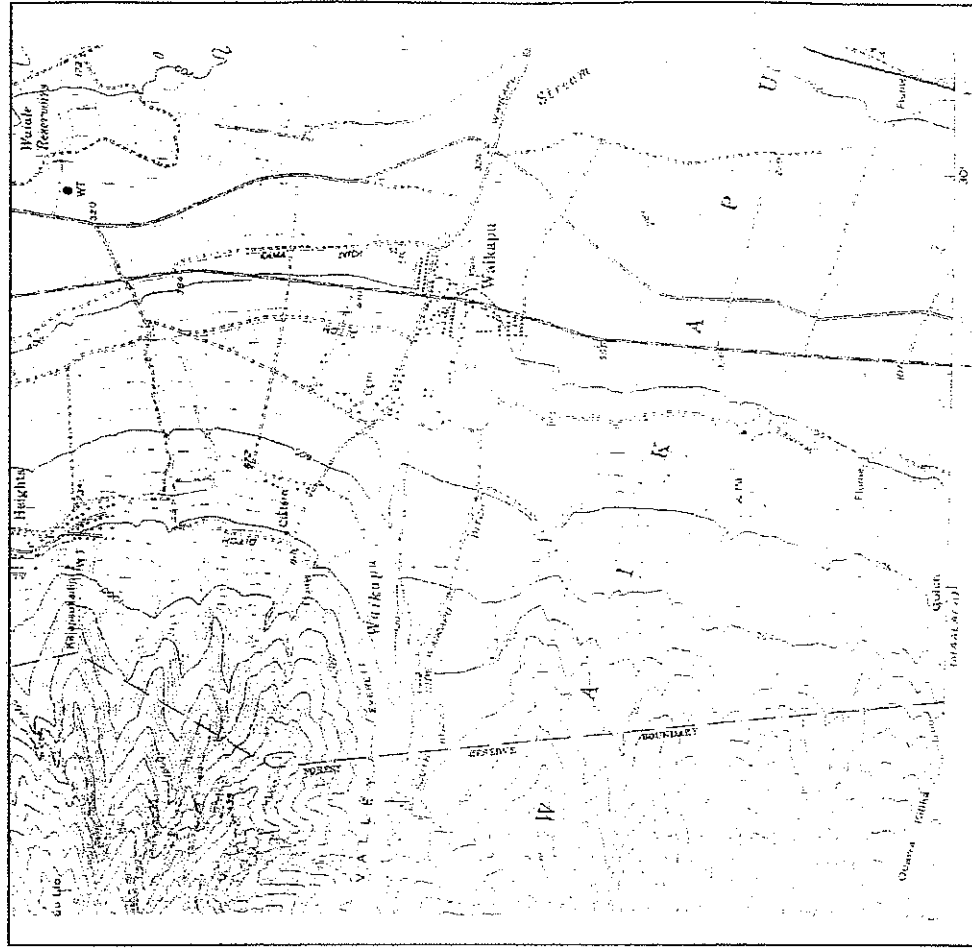
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Historical Topographic Map



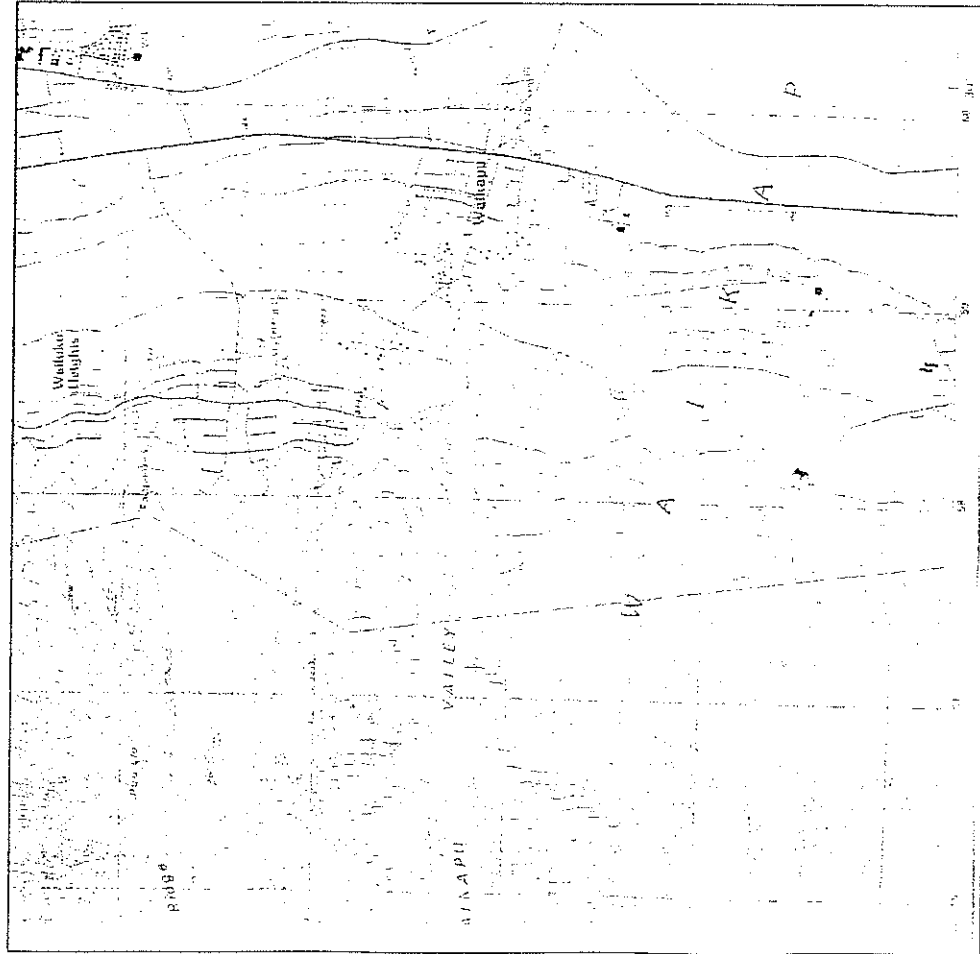
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| <p>N ↑</p> | <p>TARGET QUAD NAME: Waikapu, HI MAP YEAR: 1955 SERIES: 7.5 SCALE: 1:24,000</p> | <p>SITE NAME: TMK 3-6-04/3.6 ADDRESS: Waikapu, HI 96793 LAT/LONG: /</p> | <p>CLIENT: Element Environmental, LLC CONTACT: Roger Aoki INQUIRY#: 1787728.2 RESEARCH DATE: 11/02/2006</p> |
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Historical Topographic Map



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| <p>N ↑</p> | <p>TARGET QUAD NAME: Waikapu, HI MAP YEAR: 1983 SERIES: 7.5 SCALE: 1:24,000</p> | <p>SITE NAME: TMK 3-6-04/3.6 ADDRESS: Waikapu, HI 96793 LAT/LONG: /</p> | <p>CLIENT: Element Environmental, LLC CONTACT: Roger Aoki INQUIRY#: 1787728.2 RESEARCH DATE: 11/02/2006</p> |
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Historical Topographic Map



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|---|--|--|
| <p>TARGET QUAD NAME: Waialeale, HI MAP YEAR: 1997 SERIES: 7.5 SCALE: 1:24,000</p> | <p>SITE NAME: TMK 3-6-043.6 ADDRESS: Waialeale, HI 96793 LAT/LONG: /</p> | <p>CLIENT: Element Environmental, LLC CONTACT: Roger Aoki INQUIRY#: 178728.2 RESEARCH DATE: 11/02/2006</p> |
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Historical Topographic Map



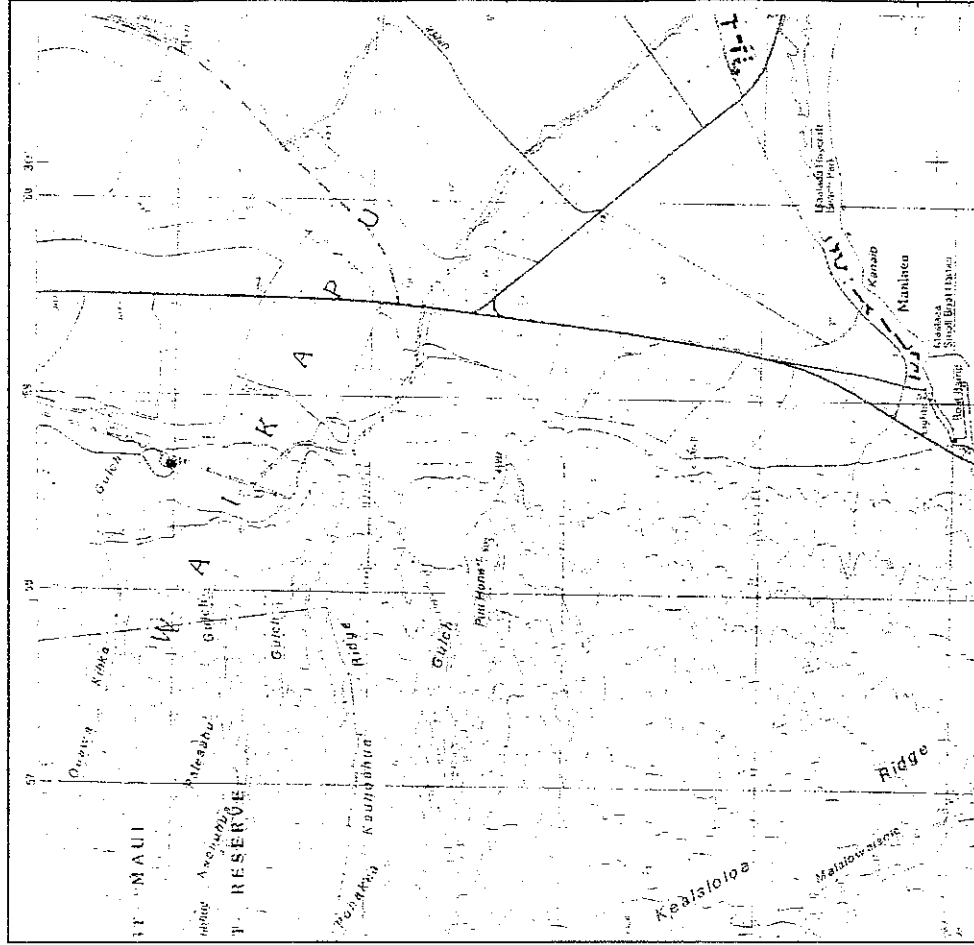
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| <p>ADJOINING QUAD NAME: Maalea, HI MAP YEAR: 1954 SERIES: 7.5 SCALE: 1:24,000</p> | <p>SITE NAME: TMK 3-6-043.6 ADDRESS: Waialeale, HI 96793 LAT/LONG: /</p> | <p>CLIENT: Element Environmental, LLC CONTACT: Roger Aoki INQUIRY#: 178728.2 RESEARCH DATE: 11/02/2006</p> |
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Historical Topographic Map



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| ADJOINING QUAD NAME: Waialeale, HI MAP YEAR: 1963 SERIES: 7.5 SCALE: 1:24,000 | SITE NAME: TMK 3-6-04/3.6 ADDRESS: Waialeale, HI 96793 LAT/LONG: / | CLIENT: Element Environmental, LLC CONTACT: Roger Aoki INQUIRY#: 1787728.2 RESEARCH DATE: 11/02/2006 |
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Historical Topographic Map



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| ADJOINING QUAD NAME: Waialeale, HI MAP YEAR: 1996 SERIES: 7.5 SCALE: 1:24,000 | SITE NAME: TMK 3-6-04/3.6 ADDRESS: Waialeale, HI 96793 LAT/LONG: / | CLIENT: Element Environmental, LLC CONTACT: Roger Aoki INQUIRY#: 1787728.2 RESEARCH DATE: 11/02/2006 |
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APPENDIX C

User Questionnaire

Site Evaluation Questionnaire

| | |
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| 1. Date of Inquiry: November 2, 2006 | |
| 2. Facility or Project Name: Maaiaa Properties; Maaiaa Maaiaa, 710-acre site and 909-acre site. | |
| 3. Facility Address: TMK (2) 3-6-001 Parcel 016; (2) 3-6-004 Parcels 3 and 6; (2) 3-6-002 Parcels 1 and 3 in Waiuku, Maui, Hawaii | |
| 4. Describe activities that occur on the Subject Property: Agriculture; former sugar cane and pineapple, cattle grazing. | |
| 5. Name, title, address, and phone number of the person conducting the interview: Roger Aoki, Element Environmental LLC, Senior Environmental Engineer, (808) 479-3881 | |
| 6a. Name and Title of Person Interviewed: Steven J. Kikuchi | |
| 7a. How many years has the person being interviewed been familiar with the site: | 3 years |
| 7b. What is his or her association with the site: | Partner of Maaiaa Properties, Owner |
| 8b. If so, please provide names and telephone numbers: | Mr. Avery Chumbley, President of Waiuku Agribusiness, former owner of the site. Mr. Alex Franco, Manager of Maui Cattle Company, user of the site. |
| 9a. Is the Subject Property or any adjoining property currently used, or has it been used in the past, for an industrial or manufacturing use? No | |
| 10a. What is the source of Potable Water at the Subject Property? The Waialeale Tunnel. Also one water well within 710-acre site. | |
| 10b. How is sewerage provided to the Subject Property (e.g., city, private)? | None |
| 10c. How is electricity provided to the Subject Property (electric company, private)? | None |
| 10d. Is there any gas service provided to the Subject Property? If so, who provides the service? | None |
| 10e. If water is provided by well, has the well been designated as contaminated by any governmental or health agency? | No |
| 10f. Are there backflow preventers associated with the water system at the Subject Property? No | |

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| 11a. Does the facility generate or store, or has it ever generated or stored hazardous wastes? No. | |
| 12a. Does the Subject Property generate, use, or store hazardous materials including pesticides, lead-acid batteries, paints, medical wastes, etc.? | No. |
| 13a. Does the Subject Property generate, use, or store petroleum products, including petroleum stored in pipelines? No | |
| 14a. Have there ever been any on-site accumulation points for wastes? No | |
| 15a. Has there been dirt fill brought on to the site? | No |
| 15b. If contaminated soil or fill material, unknown origin has been used as fill material, where was it placed? | N/A |
| 16a. Are there currently, or have there been, any pits, ponds, or lagoons on the property or adjacent properties that have been used in connection with waste treatment or waste disposal (i.e. trash burning, pits, collection basins, etc.)? | No. |
| 17. Are there, or were there, any of the following on the Subject Property? | |
| 17a. Are there any chemical releases associated with these items or activities? | N/A |
| 17b. Underground storage tanks No | |
| 17c. Oil-separators No | |
| 17d. Septic tanks No | |
| 17e. Waste piles No | |
| 17f. Polychlorinated biphenyl (PCB)-containing equipment (including transformers, electrical equipment, hydraulic equipment, etc.) No | |
| 18a. Are there any permits (NPDES, solid waste, RCRA)? | N/A |
| 18b. If so, where are, or were, they located? | N/A |
| 18c. Are there any pits, ponds, or lagoons on the property or adjacent properties that have been used in connection with waste treatment or waste disposal (i.e. trash burning, pits, collection basins, etc.)? | N/A |
| 18d. Are there currently, or have there been, any pits, ponds, or lagoons on the property or adjacent properties that have been used in connection with waste treatment or waste disposal (i.e. trash burning, pits, collection basins, etc.)? | N/A |
| 18e. If so, where are, or were, they located? | N/A |
| 18f. Are there any chemical releases associated with these items or activities? | N/A |

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| 25a. Are there any sensitive receptors including protected or endangered natural resources at the Subject Property? No | N/A |
| 26a. Are there any cultural resources at the Subject Property? Yes. | 26b. If so, what are they? N/A |
| 27a. Are there any surface water bodies at the Subject Property? Two reservoirs and one flume—One reservoir located at the top (northwestern end) of the view plane of the 710-acre site. | 27b. If so, where are they located? The second reservoir is located near the located at the southwestern end of the 710-acre site. Both reservoirs are associated with agricultural irrigation. |
| 28. Are there any air permits currently or planned to be in use at the Subject Property? No | 29. What is the estimated depth to groundwater at the Subject Property? Unknown |
| 30a. Are there any areas on site that have been identified as requiring on-going monitoring or additional investigation by the USEPA, HDOH, or other agency including installation restoration program sites and/or areas of concern and environmental compliance sites that have not been issued a NFRAP or a letter of concurrence regarding no further action (e.g., sites that are still considered open and require additional work)? No | 30b. If so, where are they located and what is the nature of the monitoring/investigation? N/A |
| 31. Are there any Environmental Liens or activity and use limitations on the Subject Property? No | |
| 32. Do you have any specialized knowledge, related to environmental issues of the Subject Property? No. | |
| 33. Do you any additional commonly known or reasonable ascertainable information, related to environmental issues of the Subject Property? No. | |
| 34. Do you know of any valuation reduction for environmental issues of the Subject Property? No | |
| 35. What is the reason for performing the Phase I ESA? Confirm that no hazardous materials or disposal exist. | |

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| g. Outdoor material storage areas No | |
| h. Painting and/or sandblasting operations No | |
| i. Drums or drum storage No | |
| j. Landfills No | |
| k. Wells (including monitoring wells, injection wells, water wells, etc.) One groundwater well near southwestern reservoir at 710-site No | |
| l. Lead based paints No | |
| m. Suspected asbestos containing materials No | |
| n. Buried objects No | |
| o. Pesticides and/or herbicides No | |
| p. Medical or biological wastes No | |
| q. Ordinance No | |
| r. Radioactive materials No | |
| s. Mixed wastes No | |
| t. Wash facilities No | |
| u. Radon No | |
| v. Heavy metals No | |
| 18a. Are there any deteriorated painted surfaces on the Subject Property? No | |
| 19a. Are there any stained sinks or floor drains? No | 19b. If so, where are they located? N/A |
| 20a. Is there any evidence of chemical spills or releases on the Subject Property? No | 20b. If so, where are they located? N/A |
| 21a. Is there any evidence of improper disposal of solid or hazardous waste at the Subject Property? No | 21b. If so, where are these wastes located? N/A |
| 22a. Is there any evidence of any discolored soil on the Subject Property? No | 22b. If so, where are these soils located? N/A |
| 23a. Is there any evidence of any stressed or unseasonably dead vegetation on the Subject Property? No | 23b. If so, where was the dead or stressed vegetation observed? N/A |
| 24a. Are there any noxious odors associated with the Subject Property? No | 24b. If so, where were the noxious odors observed? N/A |



C. BREWER AND COMPANY, LIMITED
 Real Estate and Corporate Development

FACSIMILE TRANSMITTAL SHEET

TO: Roger Aoki
 FROM: Avery B. Chumley, Executive Vice President
 COMPANY: MARI PROPERT
 DATE: 10-31-06
 FAX NUMBER: 626-3881
 TOTAL NO. OF PAGES (INCLUDING COVER):
 PHONE NUMBER:
 COPY TO:

RE: Mari Property - MAALAE MUKA

URGENT FOR REVIEW/COMMENT PLEASE CALL PLEASE HANDLE FOR YOUR FILES

NOTE/COMMENT:
 Roger Aoki
 here is the response to
 the guests -
 Alex

COMMUNITY NOTICE: THE PAGE AND ANY ACCOMPANYING DOCUMENTS CONTAIN CONFIDENTIAL INFORMATION. ANY DISCLOSURE OF THIS INFORMATION TO ANY OTHER PARTY WITHOUT THE WRITTEN PERMISSION OF C. BREWER AND COMPANY, LIMITED IS STRICTLY PROHIBITED. ANY SUCH DISCLOSURE WILL BE CONSIDERED A VIOLATION OF THE TERMS AND CONDITIONS OF THE CONFIDENTIALITY AGREEMENT. ANY SUCH DISCLOSURE WILL BE CONSIDERED A VIOLATION OF THE TERMS AND CONDITIONS OF THE CONFIDENTIALITY AGREEMENT. ANY SUCH DISCLOSURE WILL BE CONSIDERED A VIOLATION OF THE TERMS AND CONDITIONS OF THE CONFIDENTIALITY AGREEMENT.

P.O. BOX 1028
 PAPA'IKOU, HAWAII 96781-1028
 TEL: (808) 964-8434 / FAX: (808) 964-8426
 EMAIL: abc@icohs.net

Site Evaluation Questionnaire
 1. Date of Inquiry: October 31, 2006

2. Facility or Project Name: Maalaea Properties Phase I Environmental Site Assessment

3. Facility Address: TMK 3-6-01 Parcel 18; 3-6-02 Parcels 1 and 3; 3-6-04 Parcels 3 and 6

4. Describe activities that occur on the Subject Property:

5. Name, title, address, and phone number of the person conducting the interview: Roger Aoki, Senior Environmental Engineer, Element Environmental, (808) 479-3881

6a. Name and Title of Person Interviewed: Avery B. Chumley
 7a. How many years has the person being interviewed been familiar with the site: 24 years

8a. Are there individuals who have greater knowledge of the Subject Property that are available for interview? YES
 8b. If so, please provide names and telephone numbers: Mark Suzuki, 250-4370

9a. Is the Subject Property or any adjoining property currently used, or has it been used in the past, for an industrial or manufacturing use? No
 9b. If so, please provide a description of those activities below: N/A

10a. What is the source of Potable Water at the Subject Property? NONE
 10b. How is sewerage provided to the Subject Property? NONE
 10c. How is electricity provided to the Subject Property (electric company, private)? MECO
 10d. Is there any gas service provided to the Subject Property? If so, who provides the service? NONE
 10e. If water is provided by well, has the well been designated as contaminated by any governmental or health agency? N/A
 10f. Are there backflow preventers associated with the water system at the Subject Property? N/A
 10g. Does the facility generate or store, or has it ever generated or stored hazardous wastes? NONE
 11a. Does the facility generate or store, or has it ever generated or stored hazardous wastes? How are these wastes generated and/or stored? How are these wastes disposed of? N/A

| | |
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| 27a. Are there any surface water bodies at the Subject Property? | NO |
| 27b. If so, where are they located? | |
| 26a. Are there any cultural resources at the Subject Property? | NO |
| 26b. If so, what are they? | |
| 25a. Are there any sensitive receptors including protected or endangered natural resources at the Subject Property? | NONE |
| 25b. If so, what are they? | |
| 24a. Are there any sensitive receptors including protected or endangered vegetation on the Subject Property? | NONE |
| 24b. If so, where were the noxious odors observed? | |
| 23a. Is there any evidence of any stressed or unseasonably dead vegetation on the Subject Property? | NO |
| 23b. If so, where was the dead or stressed vegetation observed? | |
| 22a. Is there any evidence of any discolored soil on the Subject Property? | NO |
| 22b. If so, where are these soils located? | |
| 21a. Is there any evidence of improper disposal of solid hazardous waste at the Subject Property? | NO |
| 21b. If so, where are these wastes located? | |
| 20a. Is there any evidence of chemical spills or releases on the Subject Property? | NONE |
| 20b. If so, where were the releases observed? | |
| 19a. Are there any stained sinks or floor drains? | NO |
| 19b. If so, where are they located? | |
| 18a. Are there any deteriorated painted surfaces on the Subject Property? | NO |
| 18b. If so, where are these surface located? | |
| v. Heavy metals | NO |
| u. Radon | NO |
| t. Wash facilities | NO |
| s. Mixed wastes | NO |
| r. Radioactive materials | NO |
| q. Ordinance | NO |
| p. Medical or biological wastes | NO |
| o. Pesticides and/or herbicides | NO |
| n. Buried objects | NO |
| m. Suspected asbestos containing materials | NO |
| k. Wells (including monitoring wells, injection wells, water wells, etc.) | NO |

Sugar / Driveway etc

01-21-2006 10:31:42 AM

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| 12a. Are there currently, or have there been, any pits, ponds, or lagoons on the property or adjacent properties that have been used in connection with waste treatment or waste disposal (i.e. trash burning, pits, collection basins, etc.)? | NONE |
| 12b. Does the Subject Property generate, use, or store petroleum products, including pesticides, lead-acid batteries, paints, medical wastes, etc.? | NONE |
| 12c. Does the Subject Property generate, use, or store petroleum products, including petroleum stored in pipelines? | NONE |
| 13a. Have there ever been any on-site accumulation points for wastes? | NONE |
| 13b. If so, where are the petroleum products generated, used, and/or stored on site? | NONE |
| 14a. Has there been dirt fill brought on to the site? | NONE |
| 14b. If so, where have they been? | NONE |
| 15a. If so, where have they been? | NONE |
| 15b. If contaminated soil or soil from an unknown origin has been used as fill material, where was it placed? | NONE |
| 16a. Are there currently, or have there been, any pits, ponds, or lagoons on the property or adjacent properties that have been used in connection with waste treatment or waste disposal (i.e. trash burning, pits, collection basins, etc.)? | NONE |
| 16b. If so, where are they located? | NONE |
| 16c. Are there any permits associated with these facilities (NPDES, solid waste, RCRA)? | NONE |
| 17. Are there, or were there, any of the following on the Subject Property? | |
| a. Aboveground storage tanks | NO |
| b. Underground storage tanks | NO |
| c. Oil separators | NO |
| d. Septic tanks | NO |
| e. Waste piles | NO |
| f. Polychlorinated biphenyl (PCB)-containing equipment (including transformers, electrical equipment, hydraulic equipment, etc.) | NO |
| g. Outdoor material storage areas | NO |
| h. Painting and/or sandblasting operations | NO |
| i. Drums or drum storage | NO |
| j. Landfills | NO |



WAILUKU WATER CO.

WAILUKU WATER COMPANY

Na Wai Eha

November 1, 2006

To: Avery Chumbley
From: Clayton Suzuki

Subject: Waikapu to Maalaea Fields

The following chemicals may have been used during the cultivation of sugarcane in the Waikapu to Maalaea Fields.

- Active Ingredient:
- | | |
|------------|---------------|
| Atrazine | Brand Name: |
| Ametryn | Aatrex Nine-O |
| 2, 4-D | Evik 80W |
| Diuron | Formula 40 |
| Glyphosate | Karmex DF |
| Meibuzin | Roundup |
| Hexazinone | Sinbar |
| Glyphosate | Velpar |
| | Polado |

The following fertilizers were used in the cultivation of sugarcane.

- | | |
|-------------------|--------------------|
| Nitrogen | Ethrel |
| Potassium | Evik |
| Phosphorus | Hyvar X |
| Calcium carbonate | Velpar DF |
| | Atrazine |
| | Nemour 3 |
| | Sulfate of Potash |
| | Magnesium Sulfate |
| | Sulfate of Ammonia |

The following chemicals may have been used during the cultivation of pineapple in the Waikapu to Maalaea Fields.

- | | |
|-------------------------|--------------------|
| Allerte | Ethrel |
| Amdro | Evik |
| Diazinon | Hyvar X |
| Karmex (Diuron) | Velpar DF |
| Roundup (non crop area) | Atrazine |
| Fruitione | Nemour 3 |
| Nitrogen | Sulfate of Potash |
| Iron Sulfate | Magnesium Sulfate |
| Zinc Sulfate | Sulfate of Ammonia |
| Phostic Acid | |

The following fertilizers were used in the cultivation of pineapple.

| | |
|---|-----------|
| <p>29. What is the estimated depth to groundwater at the Subject Property?</p> | <p>NO</p> |
| <p>30a. Are there any areas on site that have been identified as requiring on-going monitoring or additional investigation by the USEPA, HDOH, or other agency including installation restoration program sites and/or areas of concern and environmental compliance sites that have not been issued a NFRAP or a letter of concurrence regarding no further action (e.g., sites that are still considered open and require additional work)?</p> | <p>NO</p> |
| <p>30b. If so, where are they located and what is the nature of the monitoring/investigation?</p> | |

APPENDIX D

Historical Research Documentation

MAUI COUNTY PARCEL HISTORY (TT102) FOR: PAGE:1

06/16/1992 ORDER GRANTING PLAINTIFFS EX PARTE TRANS NO:59099
 INSTR-DESC: ORDER GRANTING PLAINTIFFS EX PARTE INSTR-DATE:01/01/1990
 NOTIC NOTIC INSTR_NO:9200095607 REC-DATE:06/16/1992
 ACK/EFF DATE:06/16/1992

ACK: AREA:52.9760 ACRES STATE-CONV-TAX: \$ 0.00
 6/12/92 ORDER GRANTING PLAINTIFF'S EX PARTE MOTION FOR JUDGMENT BY D
 EFAULT AND CIVIL NO 92-0270(13) AND CIRCUIT COURT
 VOUCHER HEREBY ORDERED, ADJUDGED AND DECREED THAT PLAINTIFF, W
 AILUKU AGRIBUSINESS CO INC IS THE OWNER IN FEE SIMPLE OF THE REAL P
 ROPERTY DESCRIBED IN EXHIBIT A ANNEXED HERETO
 F/D: KEYED ONLY - CLEAR TITLE

GROUP# NAME F TC %-OWNER TITLE-DESC
 2 0011 WAILUKU AGRIBUSINESS CO INC
 INSTR-DESC: JUDGEMENT INSTR_NO:9200050491 TRANS NO:59098
 04/06/1992 AREA:52.9760 ACRES STATE-CONV-TAX: \$ 0.00
 INSTR-DATE:01/01/1990
 REC-DATE:04/06/1992
 ACK/EFF DATE:04/06/1992

ACK: AREA:52.9760 ACRES STATE-CONV-TAX: \$ 0.00
 4/2/92 ORDER GRANTING PLAINTIFF'S EX PARTE MOTION FOR DEFAULT JUDGM
 ENT AND CIVIL NO 92-0071(11)
 WOUCHER AND CIRCUIT COURT PLAINTIFF, VS KANEAE, HEIRS AND
 AGRIBUSINESS CO INC, ASSIGNMENTS AND ALL WHOM IT MAY CONCERN, DEFENDANTS.
 IT IS HEREBY ORDERED, ADJUDGED AND DECREED THAT PLAINTIFF, W
 AILUKU AGRIBUSINESS CO INC, IS THE OWNER IN FEE SIMPLE OF THE REAL
 PROPERTY DESCRIBED IN EXHIBIT A
 F/D: KEYED ONLY - CLEAR TITLE

11/13/1990 INSTR-DESC: RECONVEYANCE DEED INSTR_NO:19000174768 TRANS NO:59097
 INSTR-DATE:08/22/1990
 REC-DATE:11/13/1990
 ACK/EFF DATE:11/13/1990
 FROM: AREA:52.9760 ACRES STATE-CONV-TAX: \$ 0.00
 THE HAWAII TROPICAL PLANTATION
 TO: WAILUKU AGRIBUSINESS CO INC
 3604-06: LOT 2 52.976 AC SUBJ/ES

GROUP# NAME F TC %-OWNER TITLE-DESC
 2 0011 WAILUKU AGRIBUSINESS CO INC
 10/07/1997
 2 0011 WAILUKU SUGAR COMPANY TITLE-DESC
 2 0021 HAWAII TROPICAL PLANTATION OVER 12.216 AC--
 OVER 10.660 AC--
 -----SEE HISTORY SHEET FOR MORE INFORMATION-----

| Trans No | Plat | Block | Area | Inst. No | Inst. Date | Rec. Date | Eff. Date |
|----------|------|-------|--------|----------|------------|------------|------------|
| 3655 | 6 | 006 | 52.976 | 0000 | 01/01/1990 | 06/16/1992 | 06/16/1992 |

LAND APPRAISAL CARD

COUNTY OF MAUI
 PROPERTY TAX DIVISION

OWNER: THE HAWAII TROPICAL PLANTATION (over 12.816 Ac ±)
 THE HAWAII TROPICAL PLANTATION (over 10.660 Ac ±)
 TITLE HISTORY: THE HAWAII TROPICAL PLANTATION (over 12.816 Ac ±)
 THE HAWAII TROPICAL PLANTATION (over 10.660 Ac ±)
 NET AREA: 52.976 AC

0034 0145

REQUEST TO ACCESS A GOVERNMENT RECORD

DATE: October 31, 2006
TO: Hazard Evaluation & Emergency Response Office (Fax: 586-7537)
FROM: Roger Aoki
Element Environmental, LLC
62-180 Emerson Road
Haleiwa, HI 96712
Tel: 479-3881 (cell)
Fax: 637-0081
Email: raoki@e2hi.com

Although you are not required to provide any personal information, you should provide enough information to allow the agency to contact you about this request. The processing of this request may be stopped if the agency is unable to contact you. Therefore, please provide any information that will allow the agency to contact you (name or alias, telephone or fax number, mailing address, e-mail address, etc.).

WOULD LIKE THE FOLLOWING GOVERNMENT RECORD

Describe the government record as specifically as possible so that it can be located. Try to provide a record name, subject matter, date, location, purpose, or name of persons to whom the record refers, or other information that could help the agency identify the record. A complete and accurate description of the government record you request will prevent delays in locating the record. Attach a second page if needed.

Maalaea Property located at Honoapiilani Highway, Wailuku, Maui, Hawaii 96793
TMK (2) 3-6-004:003 and 006

WOULD LIKE: (please check one or more of the options below)

- To inspect the government record.
- A copy of the government record. (Please check one of the options below.) See the back of this page for information about fees that you may be required to pay for agency services to process your record request.

Note: Copying and transmission charges may also apply to certain options.

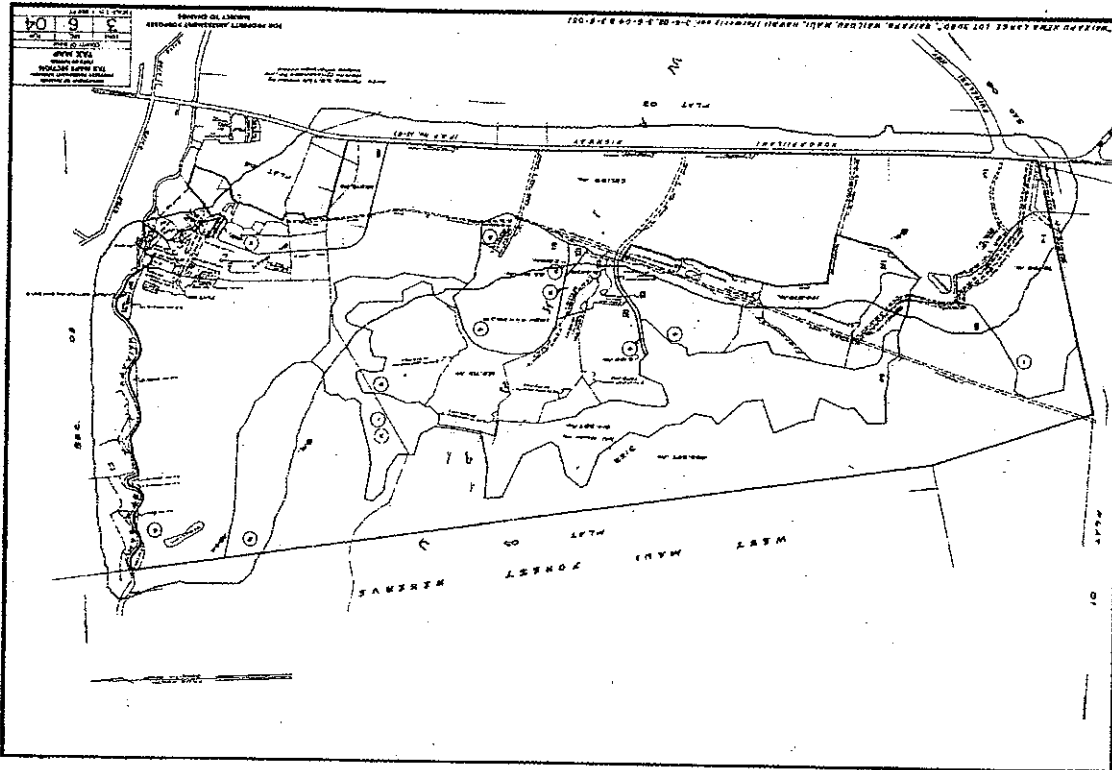
- Pick up at agency (date and time):
- Mail
- Fax (toll free and only if available)
- Other, if available (please specify):
- If the agency maintains the records in a form other than paper, please advise in which format you would prefer to have the record.
 - Electronic
 - Audio
 - Other (please specify):
- Check this box if you are attaching a request for waiver of fees in the public interest (see waiver information on back).

SEE BACK FOR IMPORTANT INFORMATION

OFFICIAL USE ONLY:

Office Manager

Date





element environmental llc
 environmental engineering & construction services

October 31, 2006

Department of Fire Control
 Assistant Chief's Office
 200 Dairy Road
 Kahului, HI 96732

Subject: Request for Records on Reported Hazardous Material Spill Events

To Whom It May Concern:

Element Environmental, LLC (E2) is engaged in a Phase I Environmental Site Assessment for the TMK 3-6-004 Parcels 003 and 006 Property located along Honoapiʻilani Highway, Wailuku, Hawaii 96793. A map showing the site location is attached with this request.

The site assessment includes the identification of facilities on the site or adjacent to it which use or generate hazardous substances on their premises. It is our understanding that the Maui County Department of Fire Control has maintained files containing such information. We would be interested in any information regarding unauthorized hazardous material spills/releases, violations (including safety violations), or aboveground tank registrations for any facility located at or within a 1/4 mile radius of the subject property. If no such records exist, a negative response would be appreciated. The information will be used in a Phase I - Environmental Site Assessment. It would be greatly appreciated if you could respond as soon as possible.

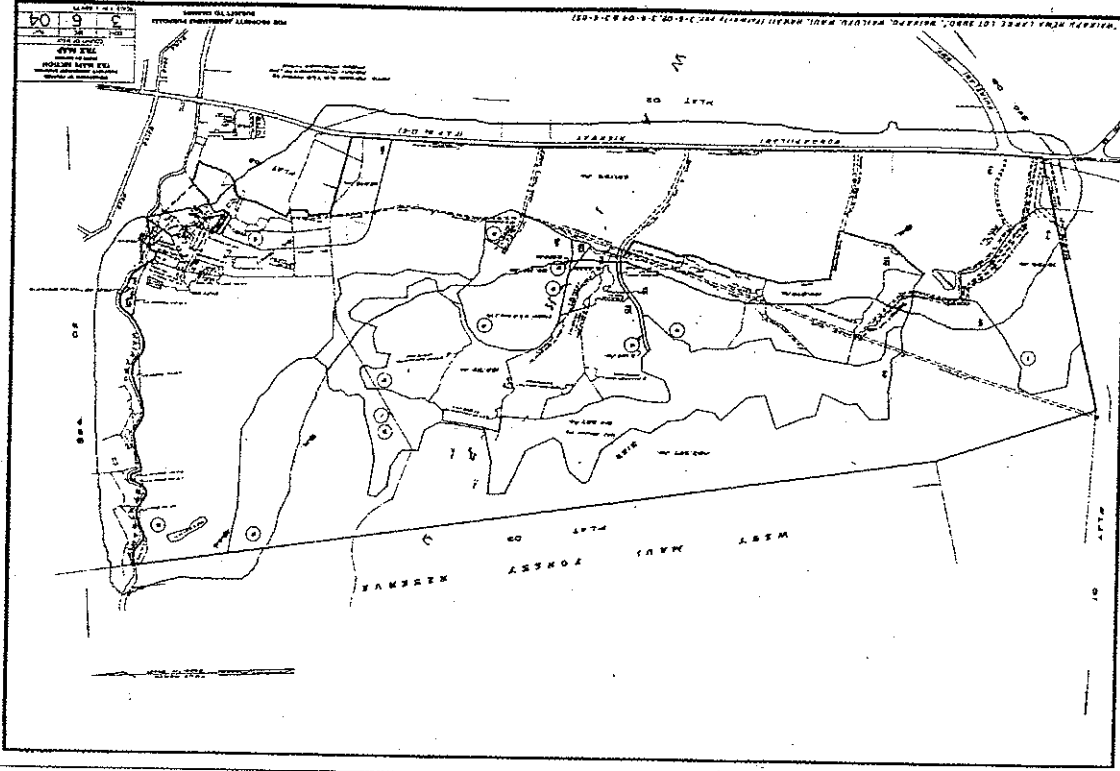
Should you have further questions, please do not hesitate to contact me at (808) 479-3881 (cell).

Sincerely,
 Element Environmental, LLC

Roger C. Aoki

Roger C. Aoki, P.E.
 Senior Environmental Engineer

Enclosure





element environmental llc
Environmental Engineering Water Resources

October 31, 2006

Maui County Local Emergency Planning Committee
200 Dairy Road
Kahului, HI 96732

Attention: Mr. Scott Kekuwa

Subject: Request for Tier 2 Reports

Dear Mr. Kekuwa:

Element Environmental, LLC (E2) is conducting an environmental site assessment project for the TMK 3-6-004 Parcels 003 and 006 Property located along Honouliuli Highway, Wailuku, Hawaii 96793. A map showing the site location is attached with this request.

The site assessment includes the identification of facilities on the site or adjacent to it which store, use, or generate hazardous materials/substances on their premises. It is our understanding that the Maui County Local Emergency Planning Committee (LEPC) has maintained Tier 2 Reports under the Superfund Amendments and Reauthorization Act (SARA) Title III containing such information. We would be interested in receiving Tier 2 Reports for any such property or facility. If no such records exist, a negative response would be appreciated. The information will be used in a Phase I - Environmental Site Assessment.

Should you have any questions or need more information, please do not hesitate to contact me at (808) 479-3881.

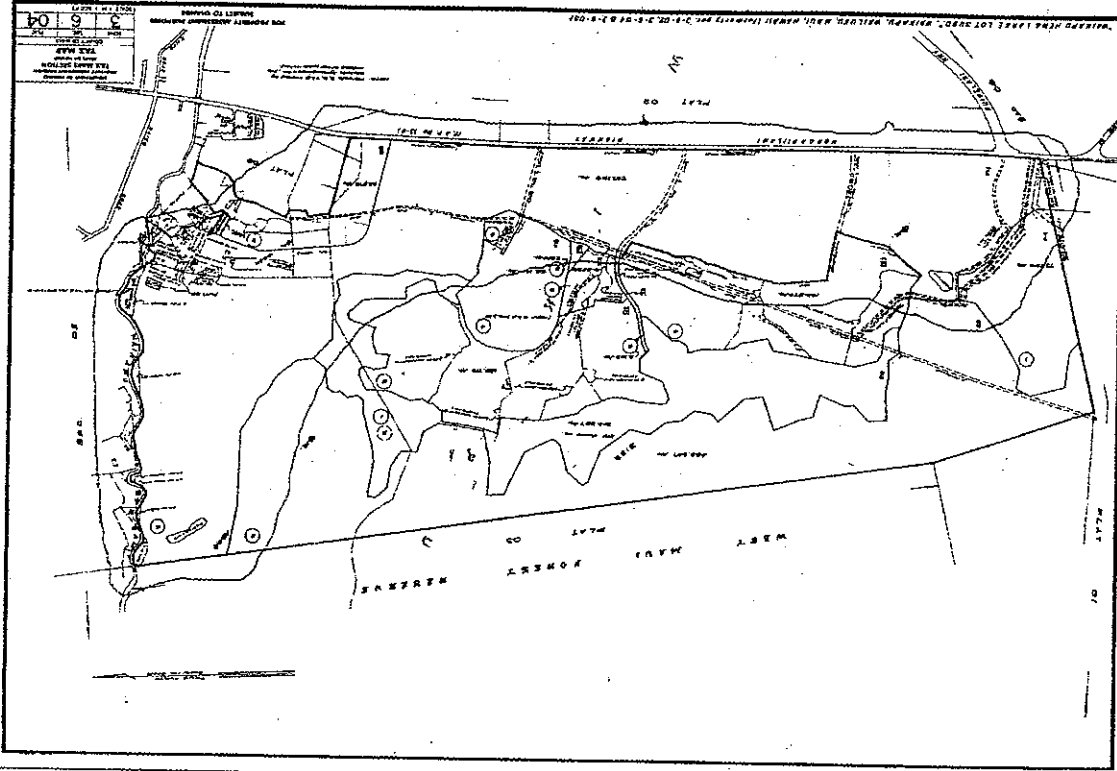
Your help and prompt response is greatly appreciated.

Sincerely:

Element Environmental, LLC

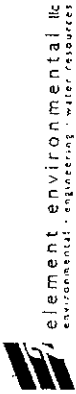
Roger C. Aoki

Roger C. Aoki, P.E.
Senior Environmental Engineer



APPENDIX E

Qualifications of the Environmental Professionals



Roger C. Aoki, P.E.
Senior Environmental Engineer

Roger C. Aoki

Page 2

work including sewer line replacement, new housing developments, and flood control improvements.

Remedial Action Operations/Long Term Monitoring Contract N62742-01-D-1805. Served as the Project Manager for all 19 Contract Task Orders (CTOs) during the 5 years of the contract.

Environmental Engineering Services Contract N62742-02-D-1801. Served as the Project Manager for 10 of the 30 CTOs during 4 years of the contract. Served as the primary Technical Program Manager for the Environmental Baseline Surveys, Findings of Suitability to Lease/Transfer CTOs.

Environmental Technical Services Contract N62742-04-D-1863. Served as the Project Manager for all three Contract Task Orders (CTOs) during the one-and-a-half years of the contract.

Site Investigation at Building 15-46A at the Former Naval Air Station, Agana in Tiyan, Guam. Served as the Project Manager for a site investigation to evaluate an illicit sewer system that was historically used for waste oil disposal. Work tasks included conducting a site reconnaissance to identify the sewer system, field sampling to evaluate the nature and extent of contamination, and data evaluation and reporting to promote an expedited site closure.

Groundwater Monitoring at the Former Agana Power Plant in Mongmong, Guam. Served as the Project Manager to assess the quality of groundwater at the former Agana Power Plant. The results were compared to drinking water and EPA Region 9 tap water criteria to assess the quality of groundwater for the on-going Remedial Investigation of the site. Work tasks included installing two groundwater wells, conducting two rounds of groundwater sampling at six wells; having the sample analyzed by several analytical methods; developing trends from historic data; and comparing the results to current regulatory standards.

Maintenance and Groundwater Monitoring at Former Naval Air Station (NAS), Barbers Point, Oahu, Hawaii. Served as the Project Manager to assess the quality of groundwater beneath the former NAS Barbers Point. The results were compared to drinking water criteria to assess the quality of groundwater for property transfer. Data were also compared to State of Hawaii Water Quality Standards for surface water to determine potential risk via transport to the Pacific Ocean. Work tasks included conducting a groundwater sampling at 21 wells; having the sample analyzed by over 20 analytical methods; developing trends from historic data; and comparing the results to current regulatory standards.

Long-Term Maintenance and Monitoring at the Construction Battalion Landfill in South Fingayyan, Guam. Served as the Project Manager to conduct landfill gas monitoring at three landfill gas vents and collected two landfill gas samples to determine the volatile organic compound constituents. Six settlement monuments located atop the cap were surveyed to determine settlement of the cap. Vegetation was cleared on the landfill cap and drainage swales.

Phytoremediation of PCB-Contaminated Soils at Haiku Valley. Served as Project Engineer for the phytoremediation project. Preliminary laboratory screening trials and data search were conducted prior to the field study. A pilot-scale phytoremediation demonstration system was performed in the field with the selected processes in combination with the selected plants. The field study evaluated contaminant removal efficiency of the selected phytoremediation system and design issues such as plant growth, microbial populations in the rhizosphere, soil contaminant levels, phytotoxicity, and rooting depth.

Phytoremediation at the Former Open Burn/Open Detonation (OB/OD) Unit at the Makua Military Reservation. Served as Project Engineer for the phytoremediation project. The project consisted of a greenhouse study to be conducted at the University of Hawaii College of Tropical Agriculture and Human Resources (CTAHR). The purpose of the greenhouse screening trials was to

BACKGROUND:

EDUCATION

Masters of Science in Civil (Environmental) Engineering - Purdue University, 1995
B.S., Civil Engineering - University of Hawaii at Manoa, 1994

PROFESSIONAL REGISTRATIONS

Licensed Professional Engineer - Civil (Hawaii 2000), Certificate No. 10019-C

SPECIALIZED TRAINING

OSHA 40-hour Initial HAZWOPER Training and Current 8-hour Refresher
Hazardous Waste Site Supervisor Training
First Aid and CPR Training

SUMMARY OF EXPERIENCE

Mr. Aoki is has over ten years (10) of experience in the environmental consulting industry. He has over five (5) years of project management experience and has managed Federal Indefinite Delivery, Indefinite Quantity Contracts and environmental consulting/engineering design contracts.

Mr. Aoki has been involved in a wide range of environmental investigation and engineering projects dealing with water, wastewater, petroleum contamination, solid waste, and hazardous waste. His professional experience has included work on projects in Hawaii and Guam. Mr. Aoki's areas of expertise consist of environmental investigations, environmental baseline surveys, regulatory compliance, remedial design, storm water planning, and wastewater engineering. He has prepared risk-based corrective action reports on sites contaminated with petroleum-related compounds, polychlorinated biphenyls (PCBs) and heavy metals, is experienced in preparing work plans, project management plans, sampling and analysis plans, site safety and health plans, and reports for soil and groundwater investigation projects.

Keeli Place Pump Station Evaluation, State of Hawaii Department of Transportation: Engineer assisting with the evaluation of the existing pump station and determining a rational service population estimate to generate projected wastewater flows to allow for planning of future wastewater facility infrastructure.

3/01 - 7/06

Project Engineer and Project Manager with Environet, Inc.

Waimanalo Wastewater Treatment Plant Improvements, State of Hawaii Department of Land and Natural Resources: At Engineer assisting in the design of a new secondary treatment system. Responsibilities included calculations for tank and equipment sizing, hydraulic calculations, mechanical process design including equipment selection, and design and layout of the dissolved air floatation thickener process units and equipment. Mr. Aoki also assisted with the preparation of construction plans and specifications.

Environmental Assessments: Project Manager for the preparation of several Environmental Assessments for the private clients, City and County of Honolulu, State of Hawaii, and US Army Corps of Engineers. The Environmental Assessments supported wide ranging developments and rehabilitation

Petroleum, Oils, and Lubricants (POL) Remediation Study, Honolulu Harbor, Hawaii. Conducted an environmental site assessment of Piers 16 through 38. Although the site assessment looked at hazardous materials in general, the project focused on the presence and use of petroleum products in the area. Reviewed historical records at various government agencies, including the Hawaii Department of Health, the Hawaii Department of Transportation, and the U.S. Coast Guard, regarding the use and storage of hazardous materials. Assisted with the development of an electronic database associated with a GIS to manage the large volume of data collected.

09/92 - 01/95

Student Aide and Engineer's Aide with R.M. Towill Corporation

Drainage Structure Design, Ewa Villages Municipal Golf Course, City & County of Honolulu, Ewa, Oahu, Hawaii. Assisted in the design of drainage structures for the municipal golf course in Ewa. Used hydraulic computer programs to determine drainage flow rates and water surface elevations during flood events for the design of a spillway, golf cart underpasses, and drainage retention basins and culverts.

Villages of Kapolei Master Plan. Assisted registered civil engineers and planners with design of storm drain, sewer, and water distribution systems for the Villages of Kapolei Master Plan. Prepared preliminary design of the stormwater drainage system with the capability of managing various flood events. Determined peak, average, and fire flow requirements of the sewer and water systems for residential and commercial land use areas with varying population densities.

identify candidate plant species for phytoremediation. Approximately six to ten different plant species were screened for their effectiveness in bioaccumulating/biodegrading the contaminants of concern. The greenhouse study also determined planting requirements, fertilization levels, soil characterization and applicable amendment requirements, irrigation needs, and any other requirements for enhancing plant propagation in the Makua OB/OD soils based on the existing contaminant concentrations. The goal of the field study is to apply the results obtained in the greenhouse study in an actual field setting.

Kapalama Incinerator Cleanup. Served as Project Manager. Provided the following services for the removal of hazardous (brick and ash) and non-hazardous (lead-contaminated soil) wastes from the former Kapalama incinerator: prepared a site health and safety plan; prepared a project work plan; prepared a sampling and analysis plan; prepared construction plans and specifications; provided oversight of the cleanup; and reviewed manifests and other cleanup documentation.

RCKA Corrective Action of Solid Waste Management Units, Areas of Interest and Various Bunkers, Johnston Island Phase II. Participated in the site characterization, remedial design, removal action, confirmation testing, and final report writing for remedial work conducted at a number of solid waste management units located on Johnston Atoll. A total of 1,000 tons of hazardous and non-hazardous contaminated soil was being excavated and disposed off-island. Environmental Chemical Corporation (ECC) a subconsultant, assisted Environet on Johnston Island with the excavation and packaging of the contaminated soil/materials for shipment to U.S. Ecology's landfill in Nevada.

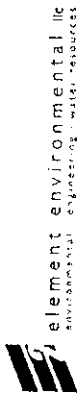
4/96 - 3/01

Staff Engineer and Project Engineer with Earth Tech

Site Summary Report (SSR), Pearl Harbor Naval Complex (PHNC), Oahu, Hawaii. Environmental Project Engineer for an environmental site evaluation of existing and past activities with potential hazardous substance or waste releases throughout PHNC. This project involved the review of historical records at various government agencies including PACDIV, the Hawaii Department of Health, and the USEPA, regarding the use, storage, disposal, and release of hazardous materials and wastes at PHNC. The assessment also included a review of site and hydrogeologic characteristics (based on topographic maps, aerial photographs, previous site characterization reports, and other documents) and a site reconnaissance of Navy property. An electronic database associated with a GIS was developed to manage the large volume of data collected.

PCB Removal Actions at Transformer Substations, NAS Barbers Point. Primary author for an engineering evaluation/cost analysis (EE/CA) that involved analyzing 16 removal action technologies, estimating costs for recommended remediation alternatives, researching and evaluating various federal and state statutes and regulations for Applicable or Relevant and Appropriate Requirements (ARARs) for a non-time critical removal action for PCB-contaminated soils and concrete. Supervised the site reconnaissance and field sampling teams. Estimated removal action costs using Remediation Action Cost Engineering and Requirements (RACER). Oversaw PCB removal activities. Primary author for the Remediation Verification Report and Record of Decision closure documents.

Stormwater Pollution Control Plan (SWPCCP) Updates, Naval Station and Naval Magazine, Pearl Harbor, Oahu, Hawaii. Evaluated Naval Station facilities at the PHNC and Naval Magazine facilities at Naval Magazine Luabalei Headquarters Branch and West Loch Branch. Facilities were investigated to identify the practices used to reduce the pollutants in storm water discharges associated with industrial activities and to assure compliance with their respective National Pollutants Discharge Elimination System (NPDES) permits. Facility assessments determined the types and quantities of significant materials stored, and their utilization. Best management practices to prevent non-stormwater discharges were then proposed for implementation.



Ryan S. W. Yamauchi, P.E.
President
Senior Environmental Engineer

Ryan S. Yamauchi

Page 2

Management Program, and Facility Maintenance Program. The EMP targeted maintenance operations and maintenance baseyards statewide.

Sand Island Wastewater Treatment Plant Site Assessment and Remedial Design, City and County of Honolulu: Project Manager for the site investigation and Toxic Substances Control Act (TSCA) cleanup of contaminated soil. Responsibilities included overall project management, coordination of subconsultants, development of the technical approach for all environmental investigations and the remedial design, and negotiating with the USEPA Region 9 and the State Department of Health (DOH) for all investigative and remedial activities. Supervised the preparation of the Phase I Environmental Site Assessment (ESA). Conducted and prepared the Phase II ESA, the Human Health Risk Assessment, the TSCA Notification Remediation Report, and the Soil Management Plan. Prepared construction plans and specifications and a construction cost estimate for the TSCA remediation. Performed services during construction including oversight and review of the TSCA cleanup. Coordinated all of the investigation and cleanup work for the two ongoing construction projects. Negotiated with the USEPA Region 9 and the State DOH throughout the duration of the project to allow construction to proceed concurrently with the investigation and cleanup. A follow-on remedial design including the completion of construction documents for the reuse of remaining low level PCB contaminated soil was completed for 76,000 cubic yards of stockpiled soil. Mr. Yamauchi served as the senior design engineer and designed a geofabric retaining wall system to contain the contaminated soil, which allowed for immediate future use of the site as a construction staging area.

Miscellaneous Public Building Facilities Improvements at Ewa Sugar Mill, City and County of Honolulu, Department of Design and Construction: Project Engineer for the remediation project involving preparation of construction documents including plans, specifications, and cost estimates. Other work included an asbestos and lead paint survey and hazardous waste/material survey. Responsibilities included: management of all environmental sampling and analysis work, conducting soil and groundwater sampling and analysis, performance of a magnetometer survey for underground storage tanks and pipelines, preparation of all environmental reports, preparation of construction plans and specifications for the soil removal and soil capping, and negotiating with the Hawaii State Department of Health (DOH) to obtain approval of the remediation plan. Reviewed contractor's work plan, waste manifests, and confirmation sampling results during construction. Reviewed and approved closure report, and obtained DOH acceptance of soil removal action and soil cap construction. Due to immediate exposure risks, Mr. Yamauchi also managed the sampling, analysis, removal, and disposal of on-site solid waste/hazardous waste surface debris.

Waimanalo Wastewater Treatment Plant Improvements, State of Hawaii Department of Land and Natural Resources: Project Engineer for the design of a new secondary treatment system. Responsibilities included secondary biological process calculations for tank and equipment sizing, hydraulic calculations for plant hydraulics, mechanical process design including equipment selection, design and layout of new site piping, and development of process control strategies. Process units that Mr. Yamauchi was responsible for included the new anoxic/aerobic tanks, the new equalization basin, the new equalization flow splitter box, the additional effluent sand filters, the new injection wells, and the new dissolved air floatation thickener. Process equipment that Mr. Yamauchi was responsible for included fine air bubble diffusers, coarse air bubble diffusers, process air blowers, mixed liquor internal recycle pumps, return activated sludge pumps, thickened sludge transfer pumps, dissolved air floatation recirculation pumps and pressurization tanks, magnetic flow meters, and ultrasonic flow measuring devices. Prepared plans and specifications for construction, and assisted with the construction cost estimate and construction phasing schedule.

Moanalua and Kalihi Stream Dredging, State of Hawaii Department of Land and Natural Resources: Project Manager for the maintenance dredging sediment sampling and design project. Responsibilities included overall project management including coordinating subconsultants, development and execution of the sediment sampling plans, preparation of the sediment sampling

BACKGROUND:

EDUCATION

Masters of Science in Civil (Environmental) Engineering (1995) - University of California at Berkeley
Bachelor of Science in Civil Engineering (1994) - University of Hawaii at Manoa

PROFESSIONAL REGISTRATIONS

Licensed Professional Engineer - Civil (Hawaii 1998), Certificate No. 9566-C
Registered Environmental Assessor-California-2003

SPECIALIZED TRAINING

OSHA 40-hour Initial HAZWOPER Training and Current 8-hour Refresher
Hazardous Waste Site Supervisor Training
First Aid and CPR Training

Mr. Yamauchi is the Responsible Corporate Officer for Element Environmental, LLC. He has one year of experience as a Chief Executive Officer and five years of experience as a Program/Project manager. He has over twelve years (12) of experience in the environmental consulting industry. He has over six (6) years of project management experience and has managed Federal Indefinite Delivery, Indefinite Quantity Contracts and environmental consulting/engineering design contracts. He is customer-focused and performance-driven.

Mr. Yamauchi has been involved in a wide range of environmental investigation and engineering projects dealing with water, wastewater, petroleum contamination, solid waste, and hazardous waste. His professional experience has included work on projects in Hawaii, Guam, Korea and the Pacific Islands. Mr. Yamauchi's areas of expertise consist of environmental investigations, remedial design and engineering, groundwater modeling, storm water planning, and wastewater engineering. He has prepared risk-based corrective action reports on sites contaminated with polychlorinated biphenyls (PCBs) and heavy metals, is experienced in preparing work plans, project management plans, sampling and analysis plans, site safety and health plans, and final reports for soil, groundwater and sediment investigation projects.

Mr. Yamauchi has also completed several large storm water and wastewater engineering design projects and studies. He has also performed and managed water and wastewater treatment design, wastewater reuse, sewer collection system preventive maintenance, and sewage spill response procedure development projects. He is an active member of the American Water Works Association and the Water Environment Federation.

SPECIFIC PROJECT EXPERIENCE:

Environmental Management Program, State of Hawaii, Department of Transportation, Highways Division: Project Manager for the development of a comprehensive Environmental Management Program (EMP). The program components included: completion of Storm Water Pollution Control Plans (SWPCPs) for the eight Oahu maintenance baseyards, development of training materials for storm water awareness, SWPCP elements, and construction BMPs; development of a training plan for the Chemical Application BMP Program Plan; and development of a Hazard Communication Program, Hazardous Waste Management Program, Solid Waste Management Program, Petroleum, Oil and Lubricant

results and alternatives analysis report, and management and coordination of the environmental assessment (EA) and hydrographic survey. As part of the sediment sampling and analysis report, Mr. Yamauchi researched the alternatives for disposal of the sediment.

Inflow and Infiltration Study at Schofield Barracks, Wheeler Army Airfield, and Helemano Military Reservation: Project Manager for this inflow and infiltration (I&I) study. Responsibilities included overall project management; coordination of subconsultants, preparation of the work plan and site safety and health plan, supervision and coordination of the smoke testing, CCTV inspections, manhole inspections, and minor construction repairs, and preparation of the preliminary engineering analysis of the recommended I&I construction repairs, including analysis of repair alternatives and development of construction cost estimates.

Saipan Lagoon Aquatic Ecosystem Restoration Study, Saipan, U.S. Army Corps of Engineers - Honolulu Engineering District: Project Engineer for this study to identify potential restoration alternatives for the nearshore lagoon environment. Responsibilities included calculation of stormwater runoff volumes using rainfall frequency intensity curves and preliminary engineering design of two stormwater conveyance and treatment system alternatives. Completed preliminary engineering design, including sizing and layout of conveyance structures and infiltration basins, and cost estimates for construction.

RCRA Corrective Action of Solid Waste Management Units, Areas of Interest, and Various Bunkers on Johnston Atoll, U.S. Army Corps of Engineers - Honolulu Engineering District: Project Engineer for the excavation and removal of contaminated soils from a number of former SWMU and AOC on Johnston Island. Assisted with preparation of the remediation work plan and site safety and health plan. Performed confirmation sample management and coordinated shipment of confirmation samples from Hawaii to the mainland laboratory. Assisted in the preparation of post-remediation excavation and sampling drawings.

Jonathan Springs Well Granulated Activated Carbon Treatment Unit Design, Honolulu Board of Water Supply: Project Manager for the preliminary sizing and design of the new granular activated carbon (GAC) treatment facility. This was the first project within Hawaii to utilize GAC technology for the removal of dieldrin and chlordane. Responsibilities included overall project management, coordination of subconsultants, and preparation of the preliminary design. Performed preliminary sizing calculations for the GAC unit, and the backwash settling tank and filter units. Prepared the preliminary layout of the GAC facilities and the construction cost estimate.

Collection System Maintenance Spill Response Procedures Manual, City and County of Honolulu: Project Engineer for the development of standardized spill response procedures for the City. Wrote a Spill Response Procedures Manual for the handling of wastewater spills in the collection system.

PUBLICATIONS:

S.R. Spengler, W. Freeman, D.W. Schlaack, and R.S. Yamauchi. 1997. Exploring Electronic Project Data Management Alternatives for Environmental Projects. Paper presented at 1998 Pacific Basin Conference on Hazardous Waste, East-West Center, Program on Environment.

S.R. Spengler, R.S.W. Yamauchi, B.M.B. Pabingwiti, and R. Babcock. 1999. Evaluating the Environmental Impact from Injection of Treated Wastewater in a Coastal Aquifer. Paper presented at ModelCARE99 Conference, Zurich, Switzerland, September 20-23, 1999.

APPENDIX D-1.

Phase II Environmental Site Assessment Report

Phase II Environmental Site Assessment Screening Report

**Maalaea Mauka
TMK (2) 3-6-001:018
Maalaea, Maui, Hawaii**



Prepared for:

M&E Pacific, Inc.
841 Bishop Street, Suite 1900
Honolulu, Hawaii 96813

Prepared by:



August 2007

Executive Summary

Element Environmental, LLC completed a Screening Phase II Environmental Site Assessment (ESA) of the Maalaea Mauka property identified as TMK: (2) 3-6-001: parcel 018 located in Maui, Hawaii. A Phase I ESA prepared for the property in November 2006 identified historical agricultural use at the site. The purpose of this Screening Phase II ESA was to evaluate if residual levels of pesticides and herbicides resulting from historic agricultural use are present in surface soils. In addition, an area where fourteen 55-gallon unmarked drums were identified in the Phase I ESA was investigated to determine if a release from the drums had occurred. The results of this screening will be used to determine if additional characterization and remediation with regard to the planned future residential development is necessary to protect human health and the environment.

In line with current State of Hawaii Department of Health (HDOH) published guidance documents, the Screening Phase II ESA was completed on "neighborhood-size" decision units utilizing a multi-increment sampling approach. The 260-acre site was divided into eight decision units approximately 32.5 acres in size with one multi-increment surface soil sample collected from each unit. The multi-increment samples were analyzed for pesticide and herbicide constituents that may have been applied to the property.

The results of the multi-increment sampling analyses indicate that residual pesticides and herbicides are not present at significant levels in the surface soils at the site. The majority of the pesticide and herbicide analytes were not detected in the multi-increment samples. The heavy metal arsenic was detected in all of the multi-increment samples. The arsenic levels detected were within range of natural occurring levels (i.e. background levels) found in soils throughout Hawaii. According to HDOH guidance, residential sites that contain arsenic within background levels do not require further action or restrictions on land use.

Two discrete samples were also collected from beneath the area where fourteen 55-gallon drums were observed during the Phase I ESA. The two samples were analyzed for a full suite of analytes to determine if a significant release had occurred in the area. The analytical results did not indicate that a significant release had occurred from the drums. One of the two samples contained a low level of total petroleum hydrocarbons-residual range organics. The level detected was well below the HDOH Environmental Action Level (EAL). The majority of the remaining analytes were not detected with the exception of metals, which were detected at levels below the HDOH EALs and U.S. Environmental Protection Agency (EPA) Region 9 Preliminary Remediation Goals or within naturally occurring background levels. Based on these sample results and the fact that the drums were removed and disposed, no further action is recommended for the drum area at this time.

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List of Acronyms

| | |
|-------|--|
| AL | Anatek Labs |
| AR | applicable requirements |
| bgs | below ground surface |
| BTEX | benzene, toluene, ethylbenzene, and xylene |
| C | Celsius |
| COC | Chain-of-Custody |
| COPC | Contaminants of Potential Concern |
| DQO | data quality objectives |
| E2 | Element Environmental, LLC |
| EAL | Environmental Action Level |
| EPA | U.S. Environmental Protection Agency |
| ESA | Environmental Site Assessment |
| GPS | global positioning system |
| HDOH | State of Hawaii Department of Health |
| HDPE | High Density Polyethylene |
| HEER | Office of Hazard Evaluation and Emergency Response |
| LCS | laboratory control sample |
| MDL | method detection limit |
| mg/kg | milligrams per kilogram |
| MRL | method reporting limit |
| MS | matrix spike |
| MSD | matrix spike duplicate |
| msl | mean sea level |
| PCB | polychlorinated biphenyl |
| PPE | personal protective equipment |
| PQL | practical quantitation limit |
| PRG | Preliminary Remediation Goal |
| QA | quality assurance |
| QA/QC | quality assurance/quality control |
| RPD | relative percent difference |
| RSD | relative standard deviation |
| SOW | scope of work |

| | |
|-------------|--|
| STL | Severn Trent Laboratories |
| SVOC | semi-volatile organic compound |
| TA-Honolulu | Test America-Honolulu |
| TPH-diesel | total petroleum hydrocarbons-diesel range |
| TPH-gas | total petroleum hydrocarbons-gasoline range |
| TPH-irro | total petroleum hydrocarbons-residual range organics |
| USGS | U.S. Geological Survey |
| VOC | volatile organic compound |

Section I Introduction

This Phase II Environmental Site Assessment (ESA) Screening Report presents the work procedures, methods, and results from the Screening Phase II ESA conducted by Element Environmental, LLC (E2) for the Maalaea Mauka property located in Maui, Hawaii. A Phase I ESA prepared for the property in November 2006 identified historical agricultural use at the site. This Screening Phase II ESA was conducted to determine if residual levels of pesticides and herbicides are present in surface soils at the site.

This Phase II ESA Screening Report has been prepared for M&E Pacific, Inc. in accordance with E2's fee proposal dated February 20, 2007.

I.1 Purpose and Objectives

The purpose of this Screening Phase II ESA was to evaluate if residual levels of pesticides and herbicides resulting from historic agricultural use at the site are present in surface soils. In addition, an area where fourteen 55-gallon unmarked drums were identified in the Phase I ESA was investigated to determine if a release from the drums had occurred. The results of this screening will be used to determine if additional characterization and remediation with regard to the planned future development is necessary to protect human health and the environment.

I.2 Report Organization

Details of the investigation are presented in the following sections of this Phase II ESA Screening Report. The report is organized as follows:

- Section 1: Introduction
- Section 2: Site Description and Background
- Section 3: Field Investigation and Sample Collection
- Section 4: Sample Analytical Results
- Section 5: Summary and Recommendations
- Appendix A: Potentially Applied Pesticides and Herbicides
- Appendix B: Laboratory Analytical Results
- Appendix C: Project Photographs

Section 2 Site Background

2.1 Site Location and Description

The project site consists of one parcel of developed land located in West Maui between Waikapu and Maalaea along the western side of Honoapiilani Highway (Figure 2-1). The property consists of approximately 259,885 acres of land designated as Tax Map Key (TMK): (2) 3-6-001; parcel 018.

Honoapiilani Highway runs along the eastern and southern boundary of the site. A dirt road off of Honoapiilani Highway runs along the northern and western perimeter of the site. A weather station is also present along the southwestern perimeter; however, it could not be determined if the station is located within or outside of the property boundary.

The site is currently occupied by the Maui Cattle Company, which utilizes the site for cattle pastures. Maui Cattle Company has installed wire fences throughout the property to control grazing patterns of the cattle. Maui Cattle Company also has a cattle pen and storage area near the center of the property. Entrance to the cattle pen can be made via a dirt road and locked gate located along Honoapiilani Highway.

The state land use designation for the property is Agricultural (County of Maui, 2007). The southern end of the property is located in a State Special Management Area (County of Maui, 2007). A portion of the southern end of the property is also located within the Federal Emergency Management Agency 500 year flood plain (County of Maui, 2007).

2.2 Physiography

2.2.1 Climate

According to Giambelluca et al. (1986), the mean monthly temperatures in Maui range from 70° to 84° Fahrenheit. The average annual rainfall at the site is approximately 20 inches per year (Giambelluca et al., 1986).

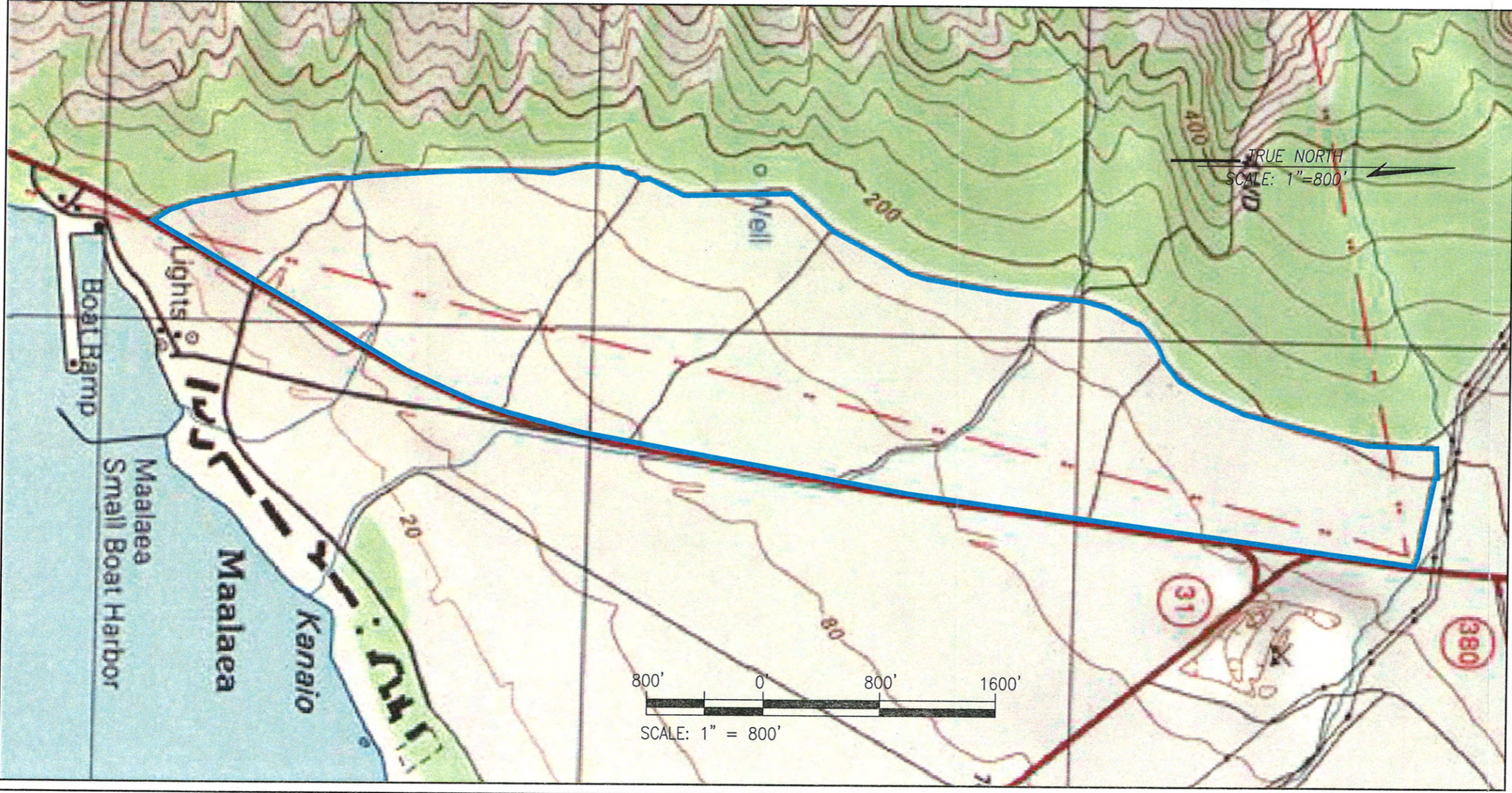
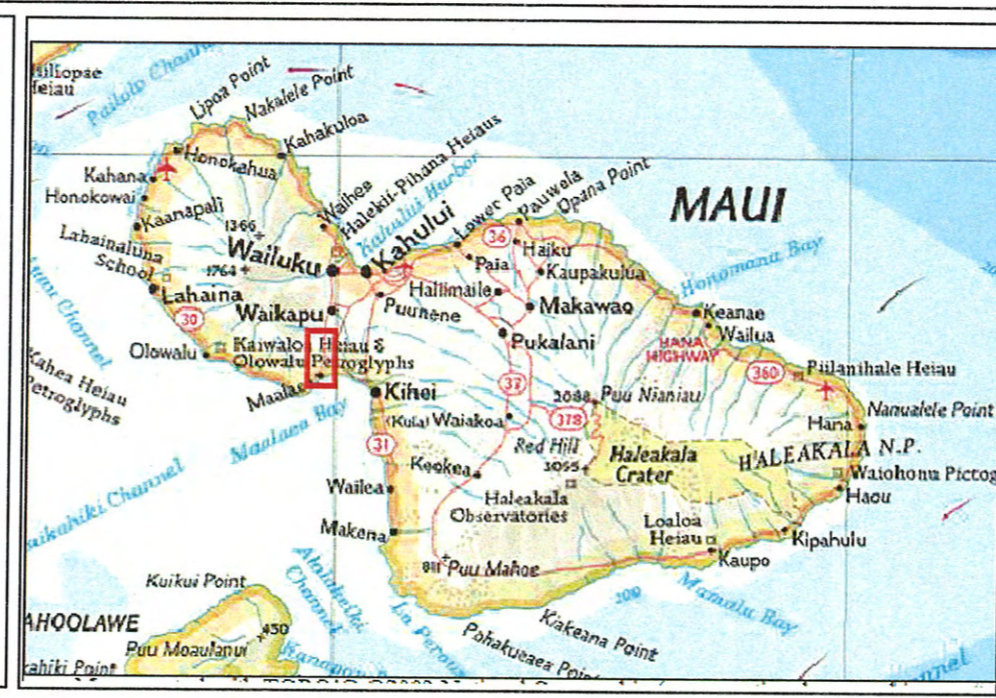
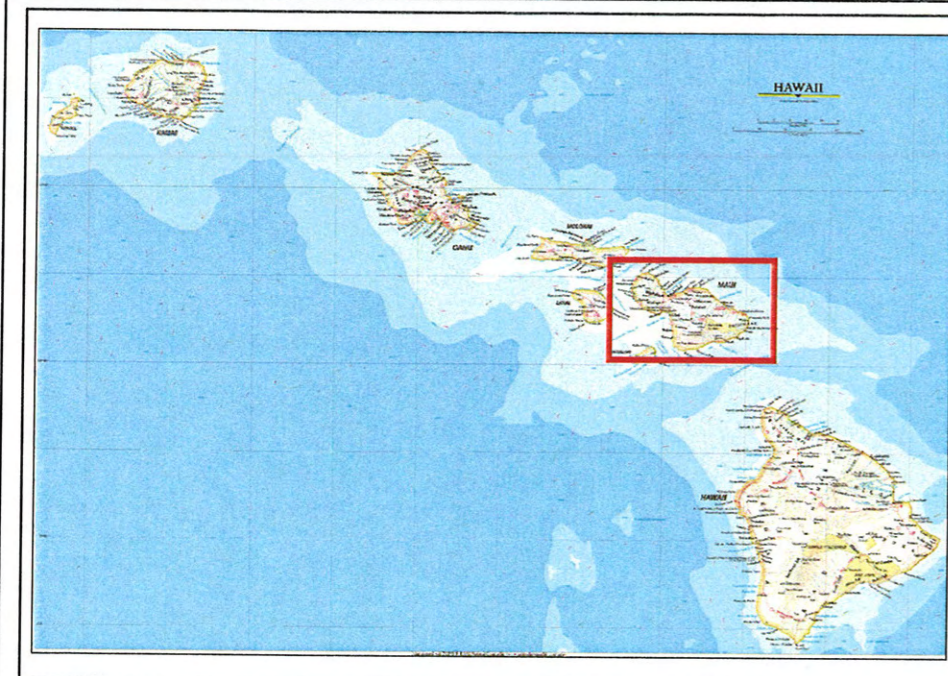
2.2.2 Geology

The project site is located along the eastern base of the West Maui Mountains.


According to the U. S. Soil Conservation Service (Foote et al., 1972), the predominant soil types located in the site vicinity are:


Pulei cobbly loam – well drained and excessively drained, medium textured, moderately textured, and coarse-textured soils on alluvial fans and in basins on the island of Maui.

Stony alluvial loam – moderately well drained, moderately coarse textured soils with moderate infiltration rates.



LEGEND:

| | |
|---|---------------|
|  | SITE BOUNDARY |
|---|---------------|

| | |
|---|--------------------|
|  element environmental llc environmental · engineering · water resources | |
| PROJECT TITLE: MAALAEA MAUKA PHASE II ESA SCREENING MAALAEA, MAUI, HAWAII | |
| FIGURE TITLE: MAALAEA MAUKA PROJECT LOCATION MAP | |
| DATE: AUGUST 10, 2007 | FIGURE NO.: 2-1 |

2.2.3 Hydrogeology

The project site is located within the Waikapu Aquifer System of the Waiuku Aquifer Sector (Mink and Lau, 1990). Two aquifers are located beneath the site, an upper aquifer that occurs in sedimentary (alluvial) deposits and a lower (deeper) aquifer that occurs in horizontally extensive lavas. Both aquifers are basal, where freshwater is in contact with seawater. The upper aquifer is unconfined, where the water table is the upper surface of the saturated aquifer, and the lower aquifer is confined by impermeable or poorly permeable formations (the sedimentary deposits) with the top of the saturated aquifer below the surface of the groundwater (Mink and Lau, 1990).

The upper aquifer has the potential to be used, is not a drinking water source or ecologically important, has a moderate salinity (1,000 to 5,000 milligrams per liter of chloride), is replaceable, and is moderately vulnerable to contamination. The lower aquifer has the potential to be used, is not a drinking water source or ecologically important, has a moderate salinity (1,000 to 5,000 milligrams per liter of chloride), is replaceable, and has a low vulnerability to contamination.

Based on regional topography, regional groundwater flow direction is expected to be southeast towards the ocean. The nearest drinking water supply wells are located over one mile from subject property to the northwest (Element, 2006). There are five wells registered with the State Department of Land and Natural Resources within a one mile radius of the property. Three wells are being used for irrigation, one well may be used for drinking water for future residential development, and one well does not have a listed use.

2.2.4 Surface Water

The closest surface water body to the site is the Maalea Small Boat Harbor, which is approximately 500 feet south of the southern end of the site, and is contiguous with the Pacific Ocean. The location of the Maalea Small Boat Harbor in relation to the site is shown on Figure 2-1. There is also an earthen reservoir located approximately 1,000 feet northwest of the site.

Storm water runoff appears that it would flow into swales and gullies to the south-southwest of the site towards Honoapiilani Highway and Maalea Harbor.

2.3 Site History

The Phase I ESA completed in November 2006 identified that the property has been historically used for agricultural purposes, specifically sugarcane cultivation, from at least 1950 to the mid 1990s. In an interview conducted during the Phase I ESA, Mr. Avery Chumbley of Waiuku Agribusiness (former user of the property) indicated that pesticides and herbicides were applied to the property as part of the normal agricultural operations. A list of potential pesticides and herbicides that may have been applied to the site was provided by Mr. Chumbley and is included in Appendix A (Element, 2006).

The site is currently occupied by the Maui Cattle Company, which utilizes the site for cattle pastures. Maui Cattle Company has installed wire fences throughout the property to control grazing patterns of the cattle. Maui Cattle Company also has a cattle pen and storage area near the center of the property.

During the Phase I ESA site reconnaissance, fourteen unmarked 55-gallon High Density Polyethylene (HDPE) drums were observed along the dirt road bordering the southwestern

end of the property. Twelve (12) of the drums were partially full with an unknown liquid at the time of the field inspection. Two of the drums were damaged and empty, indicating a potential release. In an interview with Mr. Alex Franco, Manager of Maui Cattle Company, Mr. Franco noted that the drums were present prior to their use of the property over a year ago. Mr. Franco believes that the drums may have been left by one of the farmers that were previously utilizing the property. In a follow-up request for additional information, Mr. Chumbley of Waiuku Agribusiness, indicated that the drums must have been left by a former lessee. Mr. Chumbley planned to have the drums removed by November 17, 2006 (Element, 2006).

Section 3 Field Investigation and Sample Collection

3.1 Sampling Approach

3.1.1 Multi-Increment Sampling

The primary objective of this project was to resolve the following Decision Statement: Determine whether residual levels of pesticides and herbicides resulting from historic agricultural use at the site are present in surface soils, and if present, determine if additional characterization and remediation with regard to the planned future residential development is necessary to protect human health and the environment.

In order to resolve the Decision Statement, E2 determined that an appropriate amount of data would be required. Therefore, a multi-increment sampling strategy was designed to screen the entire 260 acre site. Multi-increment sampling is a method employed to obtain representative samples that exhibit average concentrations of the material being sampled and that account for the variability of concentrations within that particular material. Such a method was developed to provide accurate (closeness of the sample value to its actual value) and precise (closeness of repeated sample values, or repeatability) data.

The multi-increment sampling strategy follows the State of Hawaii Department of Health (HDOH) Hazard Evaluation and Emergency Response Office (HEER) technical report, entitled "Pesticides in Former Agricultural Lands and Related Areas - Updates on Investigation and Assessment" dated May 11, 2007. The sampling strategy employed for this project follows the "neighborhood-size" decision unit approach as outlined in the "Initial Screening of Agricultural Lands" section of the technical report.

The neighborhood size approach breaks down the project site into neighborhood-size decision units on the order of ten acres. The technical report recommends that the size and shape of individual decision units should be determined with respect to soil type, topography, past crop use, proposed redevelopment, etc. Areas suspected of higher levels of contamination (e.g. former pesticide mixing areas, storage areas, plantation camps, rail lines, etc.) are recommended to be investigated separately (HDOH, 2007). For the Maalaea Maui project site, the site soils and past crop use across the site is relatively uniform and no areas suspected of higher levels of contamination were identified in the Phase I ESA, with the exception of the area with the 14 drums. Therefore, the 260 acre site was divided into eight neighborhood-size decision units on the order of 32.5 acres in area.

Per the technical report, one multi-increment sample was collected from each decision unit. For quality assurance purposes, one decision unit was sampled in triplicate. The field sampling methodology is described in the sections to follow.

3.1.2 Multi-Increment Sample Analyses

The technical report recommends that each multi-increment sample be tested for the full suite of pesticides that may have been used in the past. Based on the list of pesticides and herbicides provided by Mr. Chumbley, the multi-increment samples were analyzed for the following constituents:

- Arsenic and Lead (Method: SW 846);

- Semi-volatile Organic Compounds (Method: GC/MS and 8270C);
- Chlorinated Herbicides (Method: EPA 8151A);
- Organochlorine Pesticides (Method: EPA 8081A);
- Carbamates (Method: EPA 8321A);
- Volatile Organic Compounds (i.e. Fumigants) (Method: EPA 8260B); and
- Polychlorinated Biphenyls (Method: EPA 8082).

The technical report also recommends sampling for dioxins, which may remain in soils even though the parent pesticide has degraded below levels of concern (HDOH, 2007). However, due to the expense of the analysis and the screening nature of this investigation, dioxins were not analyzed as part of this investigation.

3.1.3 Discrete Sampling

During the Phase I ESA site reconnaissance, fourteen unmarked 55-gallon HDPE drums were identified along the dirt road bordering the southwestern end of the property. Twelve (12) of the drums were partially full with an unknown liquid at the time of the field inspection. Two of the drums were damaged and empty, indicating a potential release. In an interview with Mr. Alex Franco, Manager of Maui Cattle Company, Mr. Franco noted that the drums were present prior to their use of the property over a year ago. Mr. Franco believes that the drums may have been left by one of the farmers that were previously utilizing the property. In a follow-up request for additional information, Mr. Chumbley of Wailuku Agribusiness, indicated that the drums must have been left by a former lessee (Element, 2006). Based on the potential for a release from the drums, the area surrounding the drums was separated from the multi-increment decision units and sampled discretely. Two discrete samples were collected from the surface soil directly beneath the drums.

3.1.4 Discrete Sample Analyses

Due to the unknown nature of the drum contents, the discrete surface soil samples collected from the drum area were analyzed for the following complete suite of analytes:

- Total Petroleum Hydrocarbons -- gasoline range (Method: EPA 8015M/8260B)
- Total Petroleum Hydrocarbons -- diesel range and residual range organics (Method: EPA 8015M)
- RCRA 8 Metals (Method: SW 846)
- Volatile Organic Compounds (Method: EPA 8260B)
- Semi-volatile Organic Compounds (Method: GC/MS)
- Chlorinated Herbicides (Method: EPA 8151A)
- Organochlorine Pesticides (Method: EPA 8081A)
- Polychlorinated Biphenyls (Method: EPA 8082)

3.2 Sample Collection

3.2.1 Decision Unit Establishment

The eight neighborhood size decision units were established at the site utilizing a hand held global positioning system (GPS) unit. Latitude and longitude coordinates of the decision unit boundary corners were obtained from the United States Geological Survey (USGS) Topographic Quadrangle mapping program. The hand held GPS unit was used to locate the boundary corners of the decision units in the field and survey flagging was used to mark these corners. The eight decision units were numbered from 1 to 8 from south to north (Figure 3-1).

3.2.2 Multi-Increment Sample Collection

One multi-increment sample was collected from each of the decision units with one decision unit sampled in triplicate. Per the HDOH technical report, each multi-increment sample consisted of 30 to 50 increments of soil. Each increment was collected approximately 6 inches below the ground surface using dedicated plastic scoop(s) and consisted of approximately 50 grams of soil. The increments were placed into Ziploc bags for shipment to the laboratory and the bags were labeled with the project name, sample identification, and the date/time of sample collection. Prior to handling any soil, E2 personnel donned a new pair of disposable nitrile gloves. New plastic scoops were used to collect each multi-increment sample. Sieving of the samples was not conducted in the field, but rather at the laboratory.


Per the HDOH technical report, the increments were collected in a stratified-random manner by sampling up and down adjacent rows. The increments within a decision unit were physically combined into one sample. The adjacent sampling rows were spaced approximately 160 to 175 feet apart to provide coverage across the entire decision unit. The increment sample locations across several rows in each decision unit were recorded using a hand held GPS unit such that the spatial coverage could be verified by mapping the coordinate locations (Figure 3-2). No suspect areas (i.e. dumping sites, waste pits, etc.) were observed during the multi-increment sampling across the decision units.

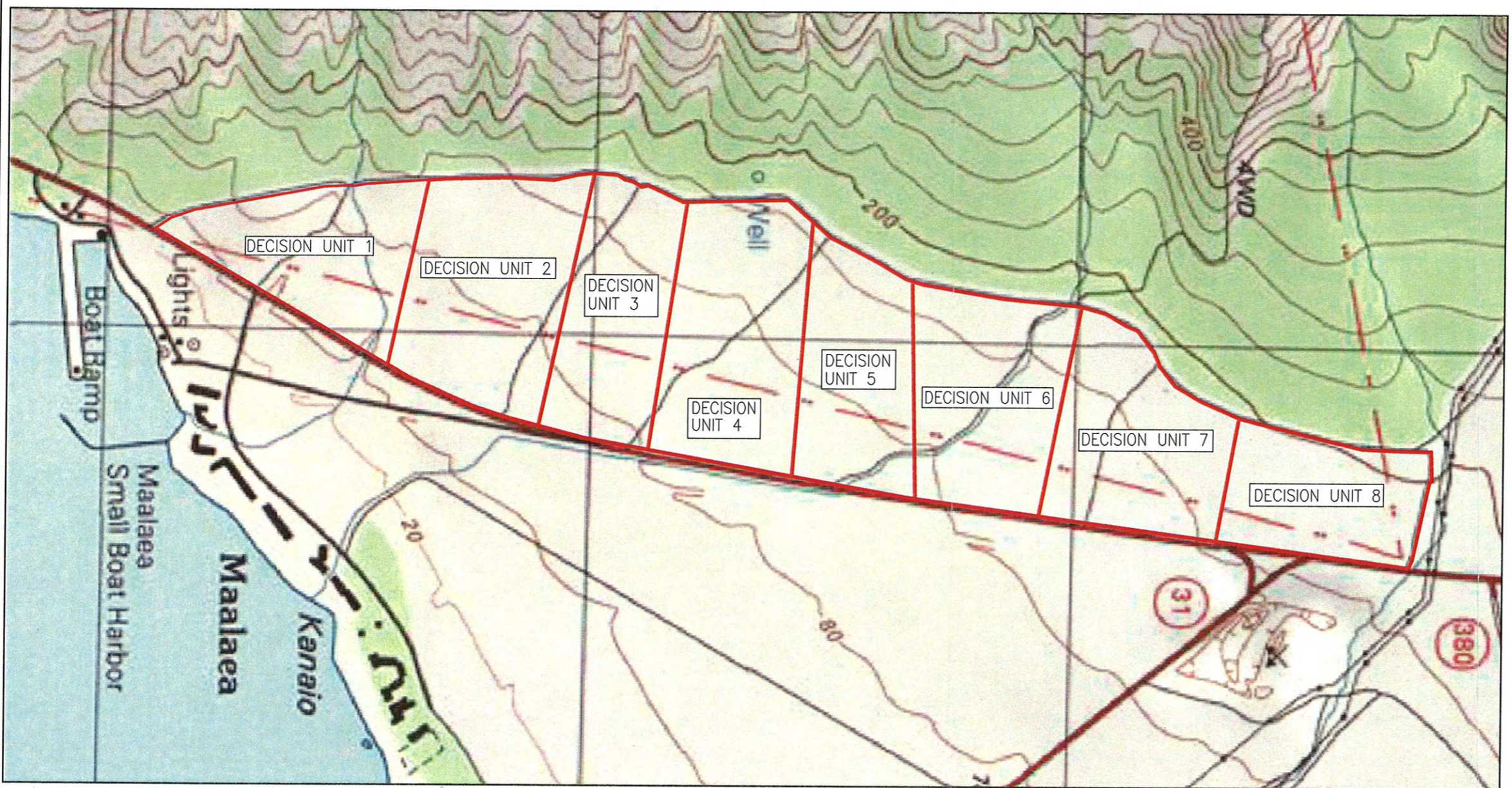
Based on consultation with HEER, discrete sampling for volatile organic compound (VOC) analysis was completed rather than utilizing multi-increment sampling techniques. Discrete VOC samples were collected in the middle of each decision unit at a depth of 18 inches below ground surface (bgs) (Figure 3-2).

A summary of the multi-increment samples collected is presented in Table 3-1 below.


TRUE NORTH
SCALE: 1"=800'

LEGEND:

 DECISION UNIT BOUNDARY



800' 0' 800' 1600'
SCALE: 1" = 800'

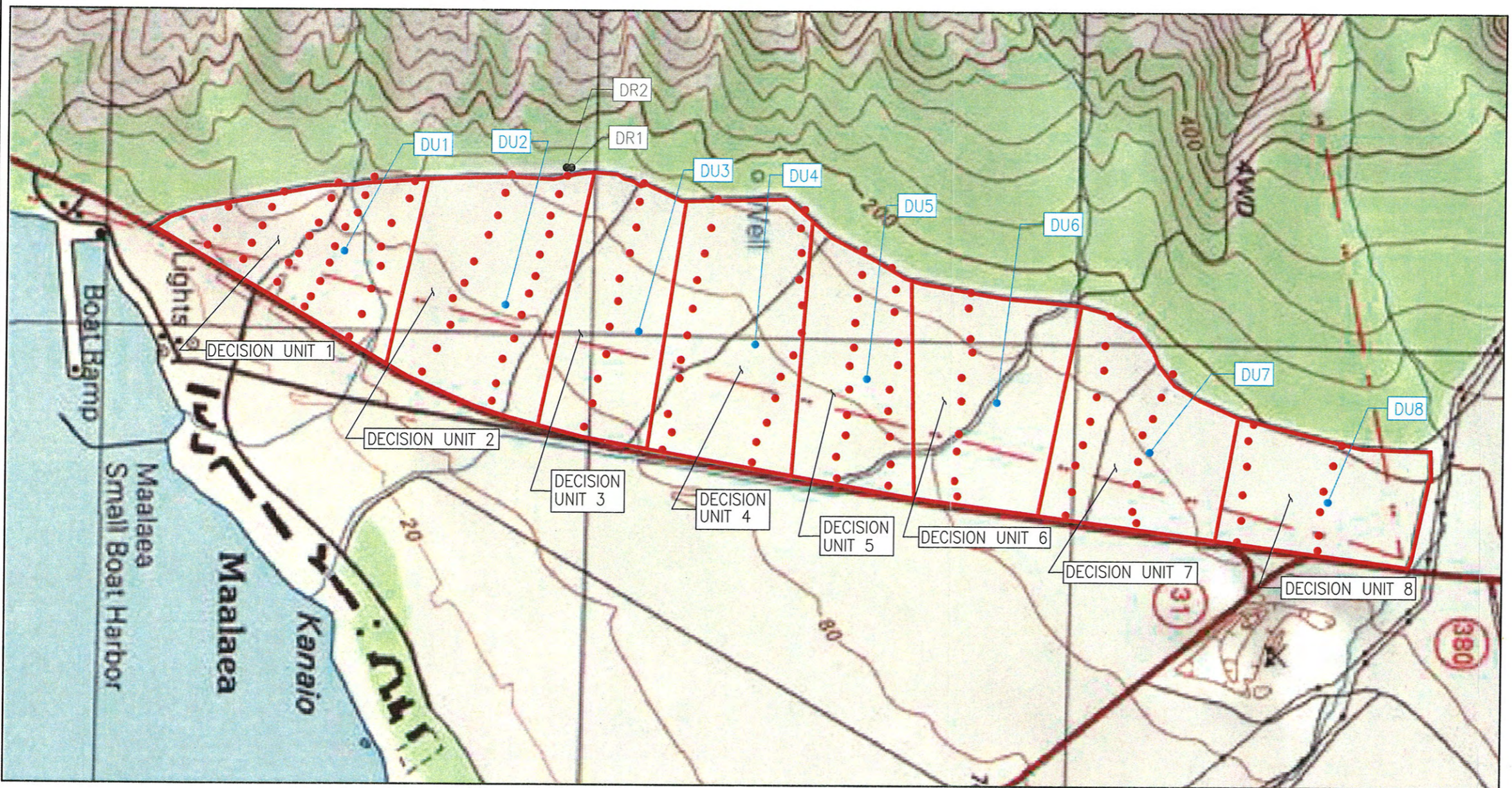
 **element environmental llc**
environmental · engineering · water resources

PROJECT TITLE:
MAALAEA MAUKA PHASE II ESA SCREENING
MAALAEA, MAUI, HAWAII

FIGURE TITLE:
**MAALAEA MAUKA
DECISION UNITS**

| | |
|--------------------------|--------------------|
| DATE: AUGUST 10, 2007 | FIGURE NO.: 3-1 |
|--------------------------|--------------------|

TRUE NORTH
SCALE: 1"=800'



LEGEND:

- DECISION UNIT BOUNDARY
- MULTI-INCREMENTAL GPS SAMPLE LOCATION
- DU1 VOC GPS SAMPLE LOCATION
- DR1 FORMER DRUM GPS SAMPLE LOCATION



element environmental llc
environmental · engineering · water resources

PROJECT TITLE:
MAALAEA MAUKA PHASE II ESA SCREENING
MAALAEA, MAUI, HAWAII

FIGURE TITLE:
**MAALAEA MAUKA
GPS SAMPLE LOCATIONS**

| | |
|--------------------------|--------------------|
| DATE: AUGUST 10, 2007 | FIGURE NO.: 3-2 |
|--------------------------|--------------------|

**Table 3-1
Multi-Increment Sample Summary**

| Sample Identification | Decision Unit | Number of Increments |
|-----------------------|---------------|----------------------|
| DU1 | 1 | 34 |
| DU2 | 2 | 51 |
| DU3 | 3 | 55 |
| DU4 | 4 | 57 |
| DU5 | 5 | 54 |
| DU6 | 6 | 48 |
| DU7 | 7 | 49 |
| DU8 | 8 | 40 |
| DU9 | 1 | 32 |
| DU10 | 1 | 31 |

3.2.3 Discrete Sample Collection

The 14 drums observed during the Phase I ESA had been properly removed from the site by Waituku Agribusiness prior to commencement of this field investigation. The area where the drums were observed was located by hand held GPS and verified against photos taken during the Phase I ESA (Figure 3-2). Stressed vegetation and staining was not observed in the area. Two surface soil samples were collected from beneath the former drum locations. The two samples were collected using dedicated plastic scoops and placed into pre-cleaned laboratory jars. The samples were collected approximately 6 inches bgs (18 inches for VOC analysis). The sample jars were labeled with the project name, sample identification, and the date/time of sample collection.

3.2.4 Sample Shipment

All soil samples were chilled immediately upon sample collection. The samples were hand delivered to the analytical laboratory, Test America (TA-Honolulu), on Oahu under proper Chain of Custody procedures. TA-Honolulu processed the samples and completed the majority of the analyses. Sub-samples were sent to their sister laboratories, Severn Trent Laboratories (STL) in Seattle and Anatek Labs (AL) in Idaho, for certain analyses (Chlorinated Herbicides and Organochlorine Pesticides at STL and Carbamates and sub-st Semi-volatile Organic Compounds at AL).

Section 4 Soil Sampling Results

4.1 Data Evaluation Criteria

The primary objective of this Screening Phase II ESA is to determine if residual levels of pesticides and herbicides are present in site surface soils, and if present, whether the levels warrant further characterization and remediation when considering the planned future land use change from agricultural to residential. Therefore, the soil sample analytical results for this Screening Phase II ESA are compared to the current HDOH Environmental Action Levels (EALs) for sites where groundwater is a current or potential source of drinking water and a surface water body is less than 150 meters from the site (HDOH, 2006) and the U.S. Environmental Protection Agency (EPA) Region 9 Residential Preliminary Remediation Goals (PRGs) (EPA, 2004). In addition, arsenic levels are also compared to the soil action levels presented in the HDOH HEER technical report entitled "Soil Action Levels and Categories for Bioaccessible Arsenic" dated August 7, 2006.

4.2 Sample Results

4.2.1 Multi-Increment Sample Results

A total of ten multi-increment samples were collected during this investigation: one from Decision Units 2 through 7 and three from Decision Unit 1. The laboratory analytical results are presented in Table 4-1. Some analytical results within the table are reported as "ND", which indicates that a specific analyte was "not detected" at or above the method reporting limit as shown on the laboratory reports. Concentrations detected above the reporting limit are shown in "bold" font. Detected concentrations that are below the HDOH EALs and EPA Region 9 Residential PRGs are highlighted in light blue. Detected concentrations that are above either the HDOH EALs or EPA Region 9 Residential PRGs are highlighted in orange. Several analytes do not have established EALs or PRGs and are identified on the tables by "NS", which indicates that "no standard" has been established. The complete laboratory reports are provided in Appendix B.

The analytical results indicate that VOCs, semi-volatile organic compounds (SVOCs), chlorinated herbicides, organochlorine pesticides, carbamates, and polychlorinated biphenyls (PCBs) were not detected in any of the multi-increment samples. Lead was detected in two of the ten multi-increment samples at concentrations much lower than the HDOH EAL and EPA Region 9 PRG.

Arsenic was detected in all ten multi-increment samples. The range of concentrations detected was 2.82 mg/kg to 3.98 mg/kg. These arsenic levels are below the HDOH EAL of 20 mg/kg, but above the EPA Region 9 Residential PRG of 0.39 mg/kg. Based on the HDOH HEER technical report for bioaccessible arsenic, concentrations of total arsenic less than or equal to 20 mg/kg are within range of natural occurring levels (i.e. background levels) found in soils throughout Hawaii (HDOH, 2006b). According to Table 1 in the HDOH HEER technical report, residential sites with concentrations of arsenic less than or equal to 20 mg/kg do not require further action or restrictions on land use.

Table 4-1
Laboratory Analytical Results
Multi-increment Samples

| Analyte | Sample Number | | | | | | | | | | | | | | | | | | | | HDOH Residential EAL (mg/kg) | EPA Region 9 Residential PRG (mg/kg) |
|---|-----------------------------|-------------------------------|-----------------------------|-------------------------------|-----------------------------|-------------------------------|-----------------------------|-------------------------------|-----------------------------|-------------------------------|-----------------------------|-------------------------------|-----------------------------|-------------------------------|-----------------------------|-------------------------------|-----------------------------|-------------------------------|-----------------------------|-------------------------------|---------------------------------------|---|
| | DU1 | | DU2 | | DU3 | | DU4 | | DU5 | | DU6 | | DU7 | | DU8 | | DU9 | | DU10 | | | |
| | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | | |
| Benzo (k) fluoranthene | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 37 | 6.2 |
| Benzoic acid | ND | 1.59 | ND | 1.69 | ND | 1.69 | ND | 1.65 | ND | 1.63 | ND | 1.69 | ND | 1.64 | ND | 1.63 | ND | 1.65 | ND | 1.63 | NS | 100,000 |
| Benzyl alcohol | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | NS | 18,000 |
| Bis(2-chloroethoxy)methane | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | NS | NS |
| Bis(2-chloroethyl) ether | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 0.00012 | 0.22 |
| Bis(2-chloroisopropyl) ether | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 0.003 | 2.9 |
| Bis(2-ethylhexyl)phthalate (DEHP) | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 35 | 35 |
| Butyl benzyl phthalate | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | NS | 12,000 |
| Chrysene | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 23 | 62 |
| Dibenz (a,i) acridine | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | NS | NS |
| Dibenzo (a,h) anthracene | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 0.62 | 0.062 |
| Dibenzofuran | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | NS | 150 |
| Diethylphthalate | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 0.035 | 49,000 |
| Dimethylphthalate | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 0.035 | 100,000 |
| Dimethylaminoazobenzene | ND | 0.617 | ND | 0.658 | ND | 0.658 | ND | 0.641 | ND | 0.635 | ND | 0.658 | ND | 0.637 | ND | 0.633 | ND | 0.641 | ND | 0.633 | NS | NS |
| Di-n-butyl phthalate | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | NS | NS |
| Di-n-octyl phthalate | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | NS | 2,400 |
| Ethyl Methanesulfonate | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | NS | NS |
| Fluoranthene | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 40 | 2,300 |
| Fluorene | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 8.9 | 2,700 |
| Hexachlorobenzene | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 0.3 | 0.3 |
| Hexachlorobutadiene | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 4.3 | 6.2 |
| Hexachlorocyclopentadiene | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | NS | 370 |
| Hexachloroethane | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 16 | 35 |
| Indeno (1,2,3-cd) pyrene | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 6.2 | 0.62 |
| Isophorone | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 0.69 | 510 |
| Methyl Methanesulfonate | ND | 0.617 | ND | 0.658 | ND | 0.658 | ND | 0.641 | ND | 0.635 | ND | 0.658 | ND | 0.637 | ND | 0.633 | ND | 0.641 | ND | 0.633 | NS | NS |
| Naphthalene | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 1.2 | 56 |
| Nitrobenzene | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 0.037 | 20 |
| N-Nitrosodimethylamine | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | NS | 0.022 |
| N-Nitrosodi-n-butylamine | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | NS | 0.024 |
| N-Nitrosodi-n-propylamine | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | NS | 0.069 |
| N-Nitrosodiphenylamine | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | NS | 99 |
| N-Nitrosopiperidine | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | NS | NS |
| Pentachloronitrobenzene | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | NS | 1.9 |
| Pentachlorophenol | ND | 1.59 | ND | 1.69 | ND | 1.69 | ND | 1.65 | ND | 1.63 | ND | 1.69 | ND | 1.64 | ND | 1.63 | ND | 1.65 | ND | 1.63 | 3 | NS |
| Phenacetin | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | NS | NS |
| Phenanthrene | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 11 | NS |
| Phenol | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 0.076 | 18,000 |
| Pronamide | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | NS | 4,600 |
| Pyrene | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | 85 | 2,300 |
| Pyridine | ND | 0.308 | ND | 0.329 | ND | 0.329 | ND | 0.320 | ND | 0.317 | ND | 0.329 | ND | 0.318 | ND | 0.316 | ND | 0.320 | ND | 0.316 | NS | 61 |
| CHLORINATED HERBICIDES (EPA 8151A) | | | | | | | | | | | | | | | | | | | | | | |
| Dalapon | ND | 0.0083 | ND | 0.0082 | ND | 0.0082 | ND | 0.0081 | ND | 0.0081 | ND | 0.0082 | ND | 0.0083 | ND | 0.0078 | ND | 0.0083 | ND | 0.0080 | 0.091 | 1,800 |
| 4-Nitrophenol | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0032 | ND | 0.0033 | ND | 0.0033 | ND | 0.0031 | ND | 0.0033 | ND | 0.0032 | NS | NS |
| Dicamba | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0032 | ND | 0.0033 | ND | 0.0033 | ND | 0.0031 | ND | 0.0033 | ND | 0.0032 | NS | 1,800 |
| MCPP | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0032 | ND | 0.0033 | ND | 0.0033 | ND | 0.0031 | ND | 0.0033 | ND | 0.0032 | NS | NS |
| MCPA | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0032 | ND | 0.0033 | ND | 0.0033 | ND | 0.0031 | ND | 0.0033 | ND | 0.0032 | NS | NS |
| Dichlorprop | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0032 | ND | 0.0033 | ND | 0.0033 | ND | 0.0031 | ND | 0.0033 | ND | 0.0032 | NS | NS |
| 2,4-D | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0032 | ND | 0.0033 | ND | 0.0033 | ND | 0.0031 | ND | 0.0033 | ND | 0.0032 | 2.7 | 690 |
| Pentachlorophenol | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0032 | ND | 0.0033 | ND | 0.0033 | ND | 0.0031 | ND | 0.0033 | ND | 0.0032 | 3.0 | 3.0 |
| Silvex (2,4,5-TP) | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0032 | ND | 0.0033 | ND | 0.0033 | ND | 0.0031 | ND | 0.0033 | ND | 0.0032 | 0.67 | 490 |
| 2,4,5-T | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0032 | ND | 0.0033 | ND | 0.0033 | ND | 0.0031 | ND | 0.0033 | ND | 0.0032 | NS | 610 |

Table 4-1
Laboratory Analytical Results
Multi-increment Samples

| Analyte | Sample Number | | | | | | | | | | | | | | | | | | | | HDOH Residential EAL (mg/kg) | EPA Region 9 Residential PRG (mg/kg) |
|---|-----------------------|-------------------------|-----------------------|-------------------------|-----------------------|-------------------------|-----------------------|-------------------------|-----------------------|-------------------------|-----------------------|-------------------------|-----------------------|-------------------------|-----------------------|-------------------------|-----------------------|-------------------------|-----------------------|-------------------------|------------------------------|--------------------------------------|
| | DU1 | | DU2 | | DU3 | | DU4 | | DU5 | | DU6 | | DU7 | | DU8 | | DU9 | | DU10 | | | |
| | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | | |
| Dinoseb | ND | 0.0083 | ND | 0.0082 | ND | 0.0082 | ND | 0.0081 | ND | 0.0081 | ND | 0.0082 | ND | 0.0083 | ND | 0.0078 | ND | 0.0083 | ND | 0.0080 | NS | 61 |
| 2,4-DB | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0033 | ND | 0.0032 | ND | 0.0033 | ND | 0.0033 | ND | 0.0031 | ND | 0.0033 | ND | 0.0032 | NS | 490 |
| ORGANOCHLORINE PESTICIDES (EPA 8081A) | | | | | | | | | | | | | | | | | | | | | | |
| Aldrin | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00064 | ND | 0.00067 | ND | 0.00065 | ND | 0.00065 | ND | 0.00066 | 0.029 | 0.029 |
| alpha-BHC | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00064 | ND | 0.00067 | ND | 0.00065 | ND | 0.00065 | ND | 0.00066 | NS | 0.09 |
| beta-BHC | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00064 | ND | 0.00067 | ND | 0.00065 | ND | 0.00065 | ND | 0.00066 | NS | 0.32 |
| delta-BHC | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00064 | ND | 0.00067 | ND | 0.00065 | ND | 0.00065 | ND | 0.00066 | NS | NS |
| gamma-BHC (Lindane) | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00064 | ND | 0.00067 | ND | 0.00065 | ND | 0.00065 | ND | 0.00066 | 0.049 | 0.44 |
| 4,4'-DDD | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | 2.4 | 2.4 |
| 4,4'-DDE | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | 2.4 | 1.7 |
| 4,4'-DDT | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | 1.7 | 1.7 |
| Dieldrin | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | 0.0023 | 0.03 |
| Endosulfan I | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00064 | ND | 0.00067 | ND | 0.00065 | ND | 0.00065 | ND | 0.00066 | 0.0046 | 370 |
| Endosulfan II | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | NS | NS |
| Endosulfan sulfate | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | NS | NS |
| Endrin | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | 0.00065 | 18 |
| Endrin aldehyde | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | NS | NS |
| Heptachlor | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00064 | ND | 0.00067 | ND | 0.00065 | ND | 0.00065 | ND | 0.00066 | 0.013 | 0.11 |
| Heptachlor epoxide | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00064 | ND | 0.00067 | ND | 0.00065 | ND | 0.00065 | ND | 0.00066 | 0.014 | 0.053 |
| Methoxychlor | ND | 0.0065 | ND | 0.0065 | ND | 0.0065 | ND | 0.0065 | ND | 0.0065 | ND | 0.0064 | ND | 0.0067 | ND | 0.0065 | ND | 0.0065 | ND | 0.0066 | 19 | 310 |
| Endrin ketone | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | ND | 0.0013 | NS | NS |
| Toxaphene | ND | 0.065 | ND | 0.065 | ND | 0.065 | ND | 0.065 | ND | 0.065 | ND | 0.064 | ND | 0.067 | ND | 0.065 | ND | 0.065 | ND | 0.066 | 0.00042 | 0.44 |
| alpha-Chlordane | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00064 | ND | 0.00067 | ND | 0.00065 | ND | 0.00065 | ND | 0.00066 | 1.6 | 1.6 |
| gamma-Chlordane | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00065 | ND | 0.00064 | ND | 0.00067 | ND | 0.00065 | ND | 0.00065 | ND | 0.00066 | 1.6 | 1.6 |
| POLYCHLORINATED BIPHENYLS (EPA 8082) | | | | | | | | | | | | | | | | | | | | | | |
| Aroclor 1016 | ND | 0.0321 | ND | 0.0322 | ND | 0.0315 | ND | 0.0331 | ND | 0.0323 | ND | 0.0326 | ND | 0.0330 | ND | 0.0318 | ND | 0.0310 | ND | 0.0324 | 1.1 | 3.9 |
| Aroclor 1221 | ND | 0.0641 | ND | 0.0643 | ND | 0.0631 | ND | 0.0662 | ND | 0.0645 | ND | 0.0651 | ND | 0.0660 | ND | 0.0637 | ND | 0.0619 | ND | 0.0647 | 1.1 | NS |
| Aroclor 1232 | ND | 0.0321 | ND | 0.0322 | ND | 0.0315 | ND | 0.0331 | ND | 0.0323 | ND | 0.0326 | ND | 0.0330 | ND | 0.0318 | ND | 0.0310 | ND | 0.0324 | 1.1 | NS |
| Aroclor 1242 | ND | 0.0321 | ND | 0.0322 | ND | 0.0315 | ND | 0.0331 | ND | 0.0323 | ND | 0.0326 | ND | 0.0330 | ND | 0.0318 | ND | 0.0310 | ND | 0.0324 | 1.1 | NS |
| Aroclor 1248 | ND | 0.0321 | ND | 0.0322 | ND | 0.0315 | ND | 0.0331 | ND | 0.0323 | ND | 0.0326 | ND | 0.0330 | ND | 0.0318 | ND | 0.0310 | ND | 0.0324 | 1.1 | NS |
| Aroclor 1254 | ND | 0.0321 | ND | 0.0322 | ND | 0.0315 | ND | 0.0331 | ND | 0.0323 | ND | 0.0326 | ND | 0.0330 | ND | 0.0318 | ND | 0.0310 | ND | 0.0324 | 1.1 | 0.22 |
| Aroclor 1260 | ND | 0.0321 | ND | 0.0322 | ND | 0.0315 | ND | 0.0331 | ND | 0.0323 | ND | 0.0326 | ND | 0.0330 | ND | 0.0318 | ND | 0.0310 | ND | 0.0324 | 1.1 | NS |
| VOLATILE ORGANIC COMPOUNDS (EPA 8260B) | | | | | | | | | | | | | | | | | | | | | | |
| 1,1,1-Trichloroethane | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 7.8 | 1,200 |
| 1,1,1,2-Tetrachloroethane | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 0.00099 | 0.41 |
| 1,1,1,2-Trichloroethane | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 0.026 | 0.73 |
| 1,1-Dichloroethane | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 1.9 | 510 |
| 1,1-Dichloroethylene | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 1.2 | 120 |
| 1,2-Dibromo-3-chloropropane (DBCP) | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 0.0009 | 0.46 |
| 1,2-Dibromoethane (EDB) | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 0.00052 | 0.032 |
| 1,2-Dichlorobenzene | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 1.1 | 600 |
| 1,2-Dichloroethane (EDC) | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 0.0011 | 0.28 |
| 1,2-Dichloropropane | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 0.021 | 0.34 |
| 1,3-Dichlorobenzene | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 7.4 | 530 |
| 1,4-Dichlorobenzene | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 0.065 | 3.4 |
| Bromodichloromethane | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 0.0034 | 0.82 |
| Bromoform (tribromomethane) | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 2.2 | 62 |
| Bromomethane (methyl bromide) | ND | 0.0988 | ND | 0.0977 | ND | 0.0998 | ND | 0.100 | ND | 0.0998 | ND | 0.0998 | ND | 0.0992 | ND | 0.100 | NA | - | NA | - | 0.34 | 3.9 |
| Carbon Tetrachloride | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 0.027 | 0.25 |
| Chlorobenzene | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 1.5 | 150 |
| Chlorodibromomethane | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | NS | 340 |

Table 4-1
Laboratory Analytical Results
Multi-increment Samples

| Analyte | Sample Number | | | | | | | | | | | | | | | | | | | | HDOH Residential EAL (mg/kg) | EPA Region 9 Residential PRG (mg/kg) |
|--|-----------------------|-------------------------|-----------------------|-------------------------|-----------------------|-------------------------|-----------------------|-------------------------|-----------------------|-------------------------|-----------------------|-------------------------|-----------------------|-------------------------|-----------------------|-------------------------|-----------------------|-------------------------|-----------------------|-------------------------|------------------------------|--------------------------------------|
| | DU1 | | DU2 | | DU3 | | DU4 | | DU5 | | DU6 | | DU7 | | DU8 | | DU9 | | DU10 | | | |
| | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | | |
| Chloroethane | ND | 0.0494 | ND | 0.0488 | ND | 0.0499 | ND | 0.0500 | ND | 0.0499 | ND | 0.0499 | ND | 0.0496 | ND | 0.0501 | NA | - | NA | - | 0.27 | 3.0 |
| Chloroform | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 0.018 | 0.22 |
| Chloromethane (methyl chloride) | ND | 0.0494 | ND | 0.0488 | ND | 0.0499 | ND | 0.0500 | ND | 0.0499 | ND | 0.0499 | ND | 0.0496 | ND | 0.0501 | NA | - | NA | - | 16 | 47 |
| cis-1,2-Dichloroethylene | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 2.2 | 43 |
| cis-1,3-Dichloropropene | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | NS | NS |
| Dichlorodifluoromethane | ND | 0.0494 | ND | 0.0488 | ND | 0.0499 | ND | 0.0500 | ND | 0.0499 | ND | 0.0499 | ND | 0.0496 | ND | 0.0501 | NA | - | NA | - | NS | 94 |
| Methylene Chloride | ND | 0.0494 | ND | 0.0488 | ND | 0.0499 | ND | 0.0500 | ND | 0.0499 | ND | 0.0499 | ND | 0.0496 | ND | 0.0501 | NA | - | NA | - | 0.067 | 9.1 |
| Tetrachloroethylene (PCE) | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 0.069 | 0.48 |
| trans-1,2-Dichloroethylene | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 6.7 | 69 |
| 1,3-Dichloropropene | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 0.046 | 0.78 |
| Trichloroethylene (TCE) | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | 0.036 | 0.053 |
| Trichlorofluoromethane | ND | 0.00988 | ND | 0.00977 | ND | 0.00998 | ND | 0.0100 | ND | 0.00998 | ND | 0.00998 | ND | 0.00992 | ND | 0.0100 | NA | - | NA | - | NS | 390 |
| Vinyl chloride | ND | 0.0494 | ND | 0.0488 | ND | 0.0499 | ND | 0.0500 | ND | 0.0499 | ND | 0.0499 | ND | 0.0496 | ND | 0.0501 | NA | - | NA | - | 0.02 | 0.079 |
| SEMI-VOLATILE ORGANIC COMPOUNDS (EPA 8270C) | | | | | | | | | | | | | | | | | | | | | | |
| Ametryne | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | 1.1 | 550 |
| Atrazine | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | 0.11 | 2.2 |
| Diazinon | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | NS | 55 |
| Fenamiphos | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | NS | 15 |
| Hexazinone | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | 120 | 2,000 |
| Metribuzin | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | ND | 0.05 | NS | 1,500 |
| CARBAMATES (EPA 8321A) | | | | | | | | | | | | | | | | | | | | | | |
| Diuron | ND | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.02 | 1.4 | 120 |
| Oxamyl | ND | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.02 | NS | 1,500 |

Notes:

ND - Sample not detected above laboratory reporting limit.

NS - No standard set for analyte.

NA - Sample not analyzed for that analyte.

Detected concentrations below EALs and PRGs are indicated in bold and highlighted light blue.

Detected concentrations above either EALs or PRGs are indicated in bold and highlighted orange.

Table 4-2
Laboratory Analytical Results
Discrete Samples from Drum Area

| Analyte | Sample Number | | | | HDOH Residential EAL (mg/kg) | EPA Region 9 Residential PRG (mg/kg) |
|---|-----------------------|-------------------------|-----------------------|-------------------------|------------------------------|--------------------------------------|
| | Drum 1 | | Drum 2 | | | |
| | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | | |
| EXTRACTABLE PETROLEUM HYDROCARBONS (EPA 8015M) | | | | | | |
| DRO | ND | 6.55 | ND | 6.66 | 500 | NS |
| RRO | ND | 19.7 | 21.9 | 20.0 | 500 | NS |
| GASOLINE RANGE ORGANICS / BTEX (EPA 8015M/8260B) | | | | | | |
| GRO | ND | 0.495 | ND | 0.488 | 100 | NS |
| Benzene | ND | 0.00198 | ND | 0.00195 | 0.22 | 0.64 |
| Ethylbenzene | ND | 0.00198 | ND | 0.00195 | 3.3 | 400 |
| m,p-xylene | ND | 0.00396 | ND | 0.00391 | 2.3 (total) | 270 (total) |
| o-xylene | ND | 0.00198 | ND | 0.00195 | 2.3 (total) | 270 (total) |
| Toluene | ND | 0.00198 | ND | 0.00195 | 2.9 | 520 |
| TOTAL METALS (SW 846) | | | | | | |
| Arsenic | ND | 4.50 | ND | 4.55 | 20 | 0.39 |
| Barium | 107 | 9.01 | 95.3 | 9.09 | 750 | 5,400 |
| Cadmium | 3.88 | 1.8 | 2.26 | 1.82 | 12 | 37 |
| Chromium | 240 | 4.5 | 171 | 4.55 | 210 | 210 |
| Lead | 60.8 | 9.01 | 124 | 9.09 | 200 | 400 |
| Mercury | ND | 0.0192 | 0.0511 | 0.0181 | 10 | 23 |
| Selenium | ND | 9.01 | ND | 9.09 | 10 | 390 |
| Silver | ND | 4.50 | ND | 4.55 | 20 | 390 |
| SEMIVOLATILE ORGANICS (GC/MS) | | | | | | |
| 1,2,4,5-Tetrachlorobenzene | ND | 0.320 | ND | 0.322 | NS | 18 |
| 1,2,3-Trichlorobenzene | ND | 0.320 | ND | 0.322 | 1.6 | 62 |
| 1,2-Dichlorobenzene | ND | 0.320 | ND | 0.322 | 1.1 | 600 |
| 1,3-Dichlorobenzene | ND | 0.320 | ND | 0.322 | 7.4 | 530 |
| 1,4-Dichlorobenzene | ND | 0.320 | ND | 0.322 | 0.065 | 34 |
| 1-Chloronaphthalene | ND | 0.320 | ND | 0.322 | NS | NS |
| 1-Naphthylamine | ND | 0.641 | ND | 0.645 | NS | NS |
| 2,3,4,6-Tetrachlorophenol | ND | 0.320 | ND | 0.322 | 0.4 | 1,800 |
| 2,4,5-Trichlorophenol | ND | 0.320 | ND | 0.322 | 0.18 | 6,100 |
| 2,4,6-Trichlorophenol | ND | 0.320 | ND | 0.322 | 1.2 | 6.1 |
| 2,4-Dichlorophenol | ND | 0.320 | ND | 0.322 | 0.3 | 180 |
| 2,4-Dimethylphenol | ND | 0.320 | ND | 0.322 | 0.73 | 1,200 |
| 2,4-Dinitrophenol | ND | 1.65 | ND | 1.66 | 0.21 | 120 |
| 2,4-Dinitrotoluene | ND | 0.641 | ND | 0.645 | 0.25 | NS |
| 2,6-Dichlorophenol | ND | 0.320 | ND | 0.322 | 0.3 | NS |
| 2,6-Dinitrotoluene | ND | 0.320 | ND | 0.322 | 0.42 | 120 |
| 2-Chloronaphthalene | ND | 0.320 | ND | 0.322 | NS | NS |
| 2-Chlorophenol | ND | 0.320 | ND | 0.322 | 0.012 | 63 |
| 2-Methylnaphthalene | ND | 0.320 | ND | 0.322 | 0.25 | NS |
| 2-Methylphenol (o-Cresol) | ND | 0.320 | ND | 0.322 | NS | 3,100 |
| 2-Naphthylamine | ND | 0.641 | ND | 0.645 | NS | NS |
| 2-Nitroaniline | ND | 1.65 | ND | 1.66 | NS | 180 |
| 2-Nitrophenol | ND | 0.320 | ND | 0.322 | NS | NS |
| 2-Picoline | ND | 0.320 | ND | 0.322 | NS | NS |
| 3,3-Dichlorobenzidine | ND | 0.320 | ND | 0.322 | 0.04 | 1.1 |
| 3-Methylchloranthrene | ND | 0.320 | ND | 0.322 | NS | NS |
| 3-Nitroaniline | ND | 1.65 | ND | 1.66 | NS | NS |
| 4,6-Dinitro-2-methylphenol | ND | 1.65 | ND | 1.66 | NS | NS |
| 4-Aminobiphenyl | ND | 0.641 | ND | 0.645 | NS | NS |

Phase II ESA Screening
Maalea, Maui, Hawaii

4.2.2 Discrete Sample Results

Two discrete surface soil samples were collected from the area where 14 drums were identified in the Phase I ESA. The laboratory analytical results for these two samples are summarized in Table 4-2. The complete laboratory analytical reports are provided in Appendix B.

The analytical results indicate that total petroleum hydrocarbons-gasoline range (TPH-gas); total petroleum hydrocarbons-diesel range (TPH-diesel); benzene, toluene, ethylbenzene, and xylene (BTEX); VOCs; chlorinated herbicides; organochlorine pesticides; and PCBs were not detected in either sample. One sample, Drum-2, did contain total petroleum hydrocarbons-residual range organics (TPH-rr) at a concentration of 21.9 mg/kg, well below the HDOH EAL of 500 mg/kg.

The metals barium, cadmium, chromium, and lead were detected in both samples. Mercury was also detected in sample Drum-2. The detected metal concentrations were all below the HDOH EALs and EPA Region 9 PRGs except for chromium in sample Drum-1. Chromium was detected at a concentration of 240 mg/kg in sample Drum-1, slightly above the EAL and PRG of 210 mg/kg. However, this concentration of chromium represents a human health cancer risk of 1.1×10^{-6} , which is within EPA's acceptable human health cancer risk range of 1×10^{-6} to 1×10^{-5} .

4.2.3 Quality Control Samples

Decision Unit 1 was sampled in triplicate for quality assurance / quality control (QA/QC) purposes. Arsenic was the only analyte detected in these three multi-increment samples. The arsenic concentrations in these three samples, DU1, DU9, and DU10 were 3.04 mg/kg, 2.82 mg/kg, and 2.89 mg/kg, respectively. The relative percent difference (RPD) of these samples ranges from 5 to 7.5 percent. This low RPD range represents a high precision in the field sampling methodology.

Laboratory QA/QC procedures employed for this project were standard laboratory QA/QC procedures which included using standard EPA test methods, and analyzing one or more of the following: method blanks, laboratory control spikes, matrix spikes, matrix spike duplicates, laboratory control samples and sample duplicates. QA/QC results and QA/QC case narratives are included in the attached laboratory reports. According to TA-Honolulu, the laboratory QA/QC analysis met quality assurance objectives with the exceptions noted in the case narratives. Due to logistical issues regarding sample preparation and shipment to the mainland, the organochlorine pesticide analyses were extracted outside of recommended hold times and were flagged as estimated. Considering that organochlorine pesticides are semi-volatile and very persistent in the environment, the organochlorine pesticide sample results are considered useable for screening purposes.

Table 4-2
Laboratory Analytical Results
Discrete Samples from Drum Area

| Analyte | Sample Number | | | | HDOH Residential EAL (mg/kg) | EPA Region 9 Residential PRG (mg/kg) |
|-----------------------------------|-----------------------|-------------------------|-----------------------|-------------------------|------------------------------|--------------------------------------|
| | Drum 1 | | Drum 2 | | | |
| | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | | |
| 4-Bromophenyl phenyl ether | ND | 0.320 | ND | 0.322 | NS | NS |
| 4-Chloro-3-methylphenol | ND | 0.320 | ND | 0.322 | NS | NS |
| 4-Chloroaniline | ND | 0.320 | ND | 0.322 | 240 | 240 |
| 4-Chlorophenyl phenyl ether | ND | 0.320 | ND | 0.322 | NS | 240 |
| 4-Methylphenol (p-Cresol) | ND | 0.320 | ND | 0.322 | NS | 310 |
| 4-Nitroaniline | ND | 0.320 | ND | 0.322 | NS | 23 |
| 4-Nitrophenol | ND | 1.65 | ND | 1.66 | NS | NS |
| 7,12-Dimethylbenz (a) anthracene | ND | 0.320 | ND | 0.322 | NS | NS |
| 1,2-Dimethylphenethylamine | ND | 1.65 | ND | 1.66 | 0.035 | 61 |
| Acenaphthene | ND | 0.320 | ND | 0.322 | 16 | NS |
| Acenaphthylene | ND | 0.320 | ND | 0.322 | 13 | NS |
| Acetophenone | ND | 0.320 | ND | 0.322 | NS | NS |
| Aniline | ND | 0.320 | ND | 0.322 | NS | 85 |
| Anthracene | ND | 0.320 | ND | 0.322 | NS | NS |
| Azobenzene | ND | 0.320 | ND | 0.322 | 2.8 | 22,000 |
| Benzidine | ND | 0.320 | ND | 0.322 | NS | 4.4 |
| Benzo (a) anthracene | ND | 1.65 | ND | 1.66 | NS | 0.0021 |
| Benzo (a) pyrene | ND | 0.320 | ND | 0.322 | 6.2 | NS |
| Benzo (b) fluoranthene | ND | 0.320 | ND | 0.322 | 6.2 | 0.61 |
| Benzo (g,h,i) perylene | ND | 0.320 | ND | 0.322 | 27 | NS |
| Benzo (k) fluoranthene | ND | 0.320 | ND | 0.322 | 37 | 6.2 |
| Benzoic acid | ND | 1.65 | ND | 1.66 | NS | 100,000 |
| Benzyl alcohol | ND | 0.320 | ND | 0.322 | NS | 18,000 |
| Bis(2-chloroethoxy)methane | ND | 0.320 | ND | 0.322 | NS | NS |
| Bis(2-chloroethyl)ether | ND | 0.320 | ND | 0.322 | 0.0012 | NS |
| Bis(2-chloroisopropyl) ether | ND | 0.320 | ND | 0.322 | 0.003 | 2.9 |
| Bis(2-ethylhexyl)phthalate (DEHP) | ND | 0.320 | ND | 0.322 | 35 | 35 |
| Butyl benzyl phthalate | ND | 0.320 | ND | 0.322 | NS | 12,000 |
| Chrysene | ND | 0.320 | ND | 0.322 | 23 | 62 |
| Dibenz (a,j) acridine | ND | 0.320 | ND | 0.322 | NS | NS |
| Dibenzo (a,h) anthracene | ND | 0.320 | ND | 0.322 | 0.62 | NS |
| Dibenzofuran | ND | 0.320 | ND | 0.322 | NS | 150 |
| Diethylphthalate | ND | 0.320 | ND | 0.322 | 0.035 | 49,000 |
| Dimethylaminocarbene | ND | 0.320 | ND | 0.322 | 0.035 | 100,000 |
| Dimethylphthalate | ND | 0.641 | ND | 0.645 | NS | NS |
| Di-n-butyl phthalate | ND | 0.320 | ND | 0.322 | NS | NS |
| Di-n-octyl phthalate | ND | 0.320 | ND | 0.322 | NS | 2,400 |
| Ethyl Methanesulfonate | ND | 0.320 | ND | 0.322 | NS | NS |
| Fluoranthene | ND | 0.320 | ND | 0.322 | 40 | 2,300 |
| Fluorene | ND | 0.320 | ND | 0.322 | 6.9 | 2,700 |
| Hexachlorobenzene | ND | 0.320 | ND | 0.322 | 0.3 | 0.3 |
| Hexachlorobutadiene | ND | 0.320 | ND | 0.322 | 4.3 | 6.2 |
| Hexachlorocyclopentadiene | ND | 0.320 | ND | 0.322 | NS | 370 |
| Hexachlorothiane | ND | 0.320 | ND | 0.322 | NS | NS |
| Indeno (1,2,3-cd) pyrene | ND | 0.320 | ND | 0.322 | 16 | 35 |
| Isophthalone | ND | 0.320 | ND | 0.322 | 6.2 | 0.62 |
| Methyl Methanesulfonate | ND | 0.320 | ND | 0.322 | 0.69 | 510 |
| Naphthalene | ND | 0.641 | ND | 0.645 | NS | NS |
| Nitrobenzene | ND | 0.320 | ND | 0.322 | 1.2 | 56 |
| N-Nitrosodimethylamine | ND | 0.320 | ND | 0.322 | 0.037 | 20 |
| N-Nitrosodi-n-butylamine | ND | 0.320 | ND | 0.322 | NS | 0.022 |
| N-Nitrosodi-n-propylamine | ND | 0.320 | ND | 0.322 | NS | 0.024 |
| N-Nitrosodiphenylamine | ND | 0.320 | ND | 0.322 | NS | 0.069 |

Phase II ESA Screening
Maalaea Kauka
Maalaea, Maui, Hawaii

Table 4-2
Laboratory Analytical Results
Discrete Samples from Drum Area

| Analyte | Sample Number | | | | HDOH Residential EAL (mg/kg) | EPA Region 9 Residential PRG (mg/kg) |
|--|-----------------------|-------------------------|-----------------------|-------------------------|------------------------------|--------------------------------------|
| | Drum 1 | | Drum 2 | | | |
| | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | | |
| N-Nitrosodiphenylamine | ND | 0.320 | ND | 0.322 | NS | 99 |
| N-Nitrosopiperidine | ND | 0.320 | ND | 0.322 | NS | NS |
| Pentachloronitrobenzene | ND | 0.320 | ND | 0.322 | NS | 1.9 |
| Pentachlorophenol | ND | 1.65 | ND | 1.66 | 3 | NS |
| Phenacetin | ND | 0.320 | ND | 0.322 | NS | NS |
| Phenanthrene | ND | 0.320 | ND | 0.322 | 11 | NS |
| Phenol | ND | 0.320 | ND | 0.322 | 0.076 | 18,000 |
| Pronamide | ND | 0.320 | ND | 0.322 | NS | 4,600 |
| Pyrene | ND | 0.320 | ND | 0.322 | 85 | 2,300 |
| Pyridine | ND | 0.320 | ND | 0.322 | NS | 61 |
| CHLORINATED HERBICIDES (EPA 8151A) | | | | | | |
| Dalapon | ND | 0.0063 | ND | 0.0063 | 0.091 | 1,900 |
| 4-Nitrophenol | ND | 0.0033 | ND | 0.0033 | NS | NS |
| Dicamba | ND | 0.0033 | ND | 0.0033 | NS | 1,800 |
| MCPA | ND | 0.0033 | ND | 0.0033 | NS | NS |
| MCPA | ND | 0.0033 | ND | 0.0033 | NS | NS |
| Dichloroprop | ND | 0.0033 | ND | 0.0033 | NS | NS |
| 2,4-D | ND | 0.0033 | ND | 0.0033 | 2.7 | 690 |
| Pentachlorophenol | ND | 0.0033 | ND | 0.0033 | 3.0 | 3.0 |
| Silvex (2,4,5-TP) | ND | 0.0033 | ND | 0.0033 | 0.67 | 490 |
| 2,4,5-T | ND | 0.0033 | ND | 0.0033 | NS | 610 |
| Dinoseb | ND | 0.0063 | ND | 0.0063 | NS | 61 |
| 2,4-DB | ND | 0.0033 | ND | 0.0033 | NS | 490 |
| ORGANOCHLORINE PESTICIDES (EPA 8081A) | | | | | | |
| Aldrin | ND | 0.00066 | ND | 0.00064 | 0.029 | 0.029 |
| alpha-BHC | ND | 0.00066 | ND | 0.00064 | NS | 0.09 |
| beta-BHC | ND | 0.00066 | ND | 0.00064 | NS | 0.32 |
| gamma-BHC (Lindane) | ND | 0.00066 | ND | 0.00064 | NS | NS |
| 4,4'-DDD | ND | 0.0013 | ND | 0.0013 | 0.049 | 0.44 |
| 4,4'-DDE | ND | 0.0013 | ND | 0.0013 | 2.4 | 2.4 |
| 4,4'-DDT | ND | 0.0013 | ND | 0.0013 | 2.4 | 1.7 |
| Dieldrin | ND | 0.0013 | ND | 0.0013 | 1.7 | 1.7 |
| Endosulfan I | ND | 0.0013 | ND | 0.0013 | 0.0023 | 0.03 |
| Endosulfan II | ND | 0.00066 | ND | 0.00064 | 0.0046 | 370 |
| Endosulfan sulfate | ND | 0.0013 | ND | 0.0013 | NS | NS |
| Endrin | ND | 0.0013 | ND | 0.0013 | NS | NS |
| Endrin aldehyde | ND | 0.0013 | ND | 0.0013 | 0.00365 | 18 |
| Heptachlor | ND | 0.00066 | ND | 0.00064 | 0.013 | NS |
| Heptachlor epoxide | ND | 0.00066 | ND | 0.00064 | 0.014 | 0.053 |
| Methoxychlor | ND | 0.0066 | ND | 0.0064 | 19 | 310 |
| Endrin ketone | ND | 0.0013 | ND | 0.0013 | NS | NS |
| Toxaphene | ND | 0.0066 | ND | 0.0064 | NS | NS |
| alpha-Chlordane | ND | 0.00066 | ND | 0.00064 | 1.6 | 1.6 |
| gamma-Chlordane | ND | 0.00066 | ND | 0.00064 | 1.6 | 1.6 |

Phase II ESA Screening
Maalaea Kauka
Maalaea, Maui, Hawaii

Section 5 Summary of Findings

E2 completed a Screening Phase II ESA of the Maialaea Mauka property identified as TMK: (2) 3-6-001: parcel 018 located in Maui, Hawaii. The purpose of this Screening Phase II ESA was to evaluate if residual levels of pesticides and herbicides resulting from historic agricultural use at the site are present in surface soils. In addition, an area where fourteen 55-gallon unmarked drums were identified in the Phase I ESA was investigated to determine if a release from the drums had occurred.

Per the HDOH HEER technical report for investigation and assessment of former agricultural lands, the screening was completed on "neighborhood-size" decision units utilizing a multi-increment sampling approach. The 260-acre site was divided into eight decision units approximately 32.5 acres in size with one multi-increment surface soil sample collected from each unit. The multi-increment samples were analyzed for pesticide and herbicide constituents that may have been applied to the property.

The results of the multi-increment sampling analyses indicate that residual pesticides and herbicides are not present at significant levels in the surface soils at the site. Arsenic was detected in all of the multi-increment samples. The levels detected were within range of natural occurring levels (i.e. background levels) found in soils throughout Hawaii. According to HDOH guidance, residential sites that contain arsenic within background levels do not require further action or restrictions on land use.

Two discrete samples were also collected from beneath the area where fourteen 55-gallon drums were observed during the Phase I ESA. The two samples were analyzed for a full suite of analytes to determine if a significant release had occurred in the area. The analytical results did not indicate that a significant release had occurred from the drums. One of the two samples contained a low level of TPH-rr. The level detected was well below the HDOH EAL. The majority of the remaining analytes were not detected with the exception of metals, which were detected below the HDOH EALs and EPA Region 9 PRGs or within naturally occurring background levels. Based on these sample results and the fact that the drums were removed and disposed, no further action is recommended for the drum area at this time.

Table 4-2
Laboratory Analytical Results
Discrete Samples from Drum Area

| Analyte | Sample Number | | | | HDOH Residential EAL (mg/kg) | EPA Region 9 Residential PRG (mg/kg) |
|---|-----------------------|-------------------------|-----------------------|-------------------------|------------------------------|--------------------------------------|
| | Drum 1 | | Drum 2 | | | |
| | Sample Result (mg/kg) | Reporting Limit (mg/kg) | Sample Result (mg/kg) | Reporting Limit (mg/kg) | | |
| POLYCHLORINATED BIPHENYLS (EPA 6082) | | | | | | |
| Aroclor 1016 | ND | 0.0330 | ND | 0.0333 | 1.1 | 3.9 |
| Aroclor 1221 | ND | 0.0680 | ND | 0.0687 | 1.1 | NS |
| Aroclor 1232 | ND | 0.0330 | ND | 0.0333 | 1.1 | NS |
| Aroclor 1242 | ND | 0.0330 | ND | 0.0333 | 1.1 | NS |
| Aroclor 1248 | ND | 0.0330 | ND | 0.0333 | 1.1 | NS |
| Aroclor 1254 | ND | 0.0330 | ND | 0.0333 | 1.1 | 0.22 |
| Aroclor 1260 | ND | 0.0330 | ND | 0.0333 | 1.1 | NS |
| VOLATILE ORGANIC COMPOUNDS (EPA 8260B) | | | | | | |
| 1,1,1-Trichloroethane | ND | 0.00990 | ND | 0.00977 | 7.8 | 1,200 |
| 1,1,2,2-Tetrachloroethane | ND | 0.00990 | ND | 0.00977 | 0.0099 | 0.41 |
| 1,1,2-Trichloroethane | ND | 0.00990 | ND | 0.00977 | 0.026 | 0.73 |
| 1,1-Dichloroethane | ND | 0.00990 | ND | 0.00977 | 1.9 | 510 |
| 1,1-Dichloroethylene | ND | 0.00990 | ND | 0.00977 | 1.2 | 120 |
| 1,2-Dibromo-3-chloropropane (DBCP) | ND | 0.00990 | ND | 0.00977 | 0.0009 | 0.46 |
| 1,2-Dibromoethane (EDB) | ND | 0.00990 | ND | 0.00977 | 0.00052 | 0.92 |
| 1,2-Dichlorobenzene | ND | 0.00990 | ND | 0.00977 | 1.1 | 600 |
| 1,2-Dichloroethane (EDC) | ND | 0.00990 | ND | 0.00977 | 0.0011 | 0.28 |
| 1,2-Dichloropropane | ND | 0.00990 | ND | 0.00977 | 0.021 | 0.34 |
| 1,3-Dichlorobenzene | ND | 0.00990 | ND | 0.00977 | 7.4 | 530 |
| 1,4-Dichlorobenzene | ND | 0.00990 | ND | 0.00977 | 0.065 | 3.4 |
| Bromodichloromethane | ND | 0.00990 | ND | 0.00977 | 0.0034 | 0.82 |
| Bromoform (tribromomethane) | ND | 0.00990 | ND | 0.00977 | 2.2 | 62 |
| Bromomethane (methyl bromide) | ND | 0.00990 | ND | 0.00977 | 0.34 | 3.9 |
| Carbon Tetrachloride | ND | 0.00990 | ND | 0.00977 | 0.027 | 0.25 |
| Chlorobenzene | ND | 0.00990 | ND | 0.00977 | 1.5 | 150 |
| Chlorodibromomethane | ND | 0.00990 | ND | 0.00977 | NS | 340 |
| Chloroethane | ND | 0.0495 | ND | 0.0488 | 0.27 | 3.0 |
| Chloroform | ND | 0.00990 | ND | 0.00977 | 0.018 | 0.22 |
| Chloromethane (methyl chloride) | ND | 0.0495 | ND | 0.0488 | 16 | 47 |
| cis-1,2-Dichloroethylene | ND | 0.00990 | ND | 0.00977 | 2.2 | 43 |
| Dichlorodifluoromethane | ND | 0.00990 | ND | 0.00977 | NS | NS |
| Methylene Chloride | ND | 0.0495 | ND | 0.0488 | NS | 94 |
| Tetrachloroethylene (PCE) | ND | 0.00990 | ND | 0.00977 | 0.067 | 9.1 |
| trans-1,2-Dichloroethylene | ND | 0.00990 | ND | 0.00977 | 0.069 | 0.48 |
| 1,3-Dichloropropane | ND | 0.00990 | ND | 0.00977 | 6.7 | 69 |
| Trichloroethylene (TCE) | ND | 0.00990 | ND | 0.00977 | 0.046 | 0.78 |
| Trichlorofluoromethane | ND | 0.00990 | ND | 0.00977 | 0.036 | 0.93 |
| Vinyl chloride | ND | 0.0495 | ND | 0.0488 | NS | 390 |
| | | | | | 0.02 | 0.079 |

Notes:
 ND - Sample not detected above laboratory reporting limit.
 NS - No standard set for analyte.
 NA - Sample not analyzed for that analyte.
 Detected concentrations below EALs and PRGs are indicated in bold and highlighted light blue.
 Detected concentrations above either EALs or PRGs are indicated in bold and highlighted orange.

Section 6 References

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- Mink, J. F. and Lau, S., 1990. *Aquifer Identification and Classification for Maui Groundwater Protection Strategy for Hawaii*. Water Resources Research Center, University of Hawaii, Technical Report 185, February 1990.



WAILUKU WATER CO.
WAILUKU WATER COMPANY

No Wai Eha

November 1, 2006

To: Avery Chumbley
From: Clayton Suzuki

Subject: Waikapu to Maalea Fields

The following chemicals may have been used during the cultivation of sugarcane in the Waikapu to Maalea Fields.

Active Ingredient:

Atrazine
Ametryn
2, 4-D
Diuron
Glyphosate
Metribuzin
Hexazinone
Glyphosate
Nitrogen
Potassium
Phosphorus
Calcium carbonate

The following fertilizers were used in the cultivation of sugarcane.

Allette
Amdro
Diazinon
Karmex (Diuon)
Roundup (non crop area)
Fruitec
Nitrogen
Iron Sulfate
Zinc Sulfate
Phosic Acid

The following chemicals may have been used during the cultivation of pineapple in the Waikapu to Maalea fields.

Ethrel
Evik
Hyvar X
Velpar DF
Atrazine
Nemcur 3
Sulfate of Potash
Magnesium Sulfate
Sulfate of Ammonia

The following fertilizers were used in the cultivation of pineapple.

August 08, 2007

LABORATORY REPORT

Client:
Element Environmental LLC
62-180 Emerson Rd.
Haleiwa, HI 96712
Attn: Matt Neal

Work Order: HQG0016
Project Name: Maalea
Project Number: Maalea Phase II ESA
Date Received: 07/02/07

The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analytes contained in this report were performed in accordance with the applicable verifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of TestAmerica and its client. This report shall not be reproduced, except in full, without written permission from TestAmerica.

Reproduction of this analytical report is permitted only in its entirety. This report shall not be reproduced except in full without the written approval of the laboratory.

TestAmerica Analytical Testing Corporation certifies that the analytical results contained herein apply only to the specific sample(s) analyzed. The Chain(s) of Custody, if proper, are included and are an integral part of this report. This entire report was reviewed and approved for release.

If you have any questions relating to this analytical report, please contact your Laboratory Project Manager at 1-(808)486-5227

CASE NARRATIVE:

This report has been revised to include RTEX for sample IDs Drum 1 and Drum 2.

Client Samples IDs DU1 through DU16 contained in this report were prepared by incremental subsampling in accordance with the EPA/600/R-03/017 Guidance Document.

8278C (Modified) and 8311A analyses were performed by Anatek Labs, Inc. Please find Anatek Labs, Inc. report attached.

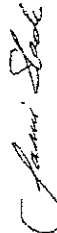
8081A and 8151A analyses were performed by STL-Seattle. Please find STL-Seattle report attached.

Samples were received into laboratory at a temperature of 0 °C.

NELAC states that samples which require thermal preservation shall be considered acceptable if the arrival temperature is within 2 degrees C of the required temperature or the method specified range. For samples with a temperature requirement of 4 degrees C, an arrival temperature from 0 degrees C to 6 degrees C meets specifications. Samples that are delivered to the laboratory on the same day that they are collected may not meet these criteria. In these cases, the samples are considered acceptable if there is evidence that the chilling process has begun, such as arrival on ice.

The reported results were obtained in compliance with the 2003 NELAC standards unless otherwise noted.

Approved By:



Jamie L. Slade
Project Manager

NELAC Certification #: E37907

Element Environmental LLC
62-180 Emerson Rd.
Haleiwa, HI 96712
Matt Neal

Work Order: HQG0016

Project: Maalea
Project Number: Maalea Phase II ESA

Received: 07/02/07
Reported: 08/08/07 09:34

SAMPLE IDENTIFICATION

| DU# | LAB NUMBER | COLLECTION DATE AND TIME |
|---------|------------|--------------------------|
| DU1 | HQG0016-01 | 06/29/07 16:45 |
| DU2 | HQG0016-02 | 06/28/07 13:30 |
| DU3 | HQG0016-03 | 06/28/07 15:51 |
| DU4 | HQG0016-04 | 06/28/07 16:30 |
| DU5 | HQG0016-05 | 06/28/07 16:30 |
| DU6 | HQG0016-06 | 06/29/07 10:10 |
| DU7 | HQG0016-07 | 06/29/07 11:10 |
| DU8 | HQG0016-08 | 06/29/07 12:10 |
| DU9 | HQG0016-09 | 06/29/07 14:10 |
| DU10 | HQG0016-10 | 06/29/07 15:10 |
| DU1-VOC | HQG0016-11 | 06/29/07 16:30 |
| DU2-VOC | HQG0016-12 | 06/29/07 15:35 |
| DU3-VOC | HQG0016-13 | 06/29/07 15:35 |
| DU4-VOC | HQG0016-14 | 06/29/07 14:53 |
| DU5-VOC | HQG0016-15 | 06/29/07 14:26 |
| DU6-VOC | HQG0016-16 | 06/29/07 13:53 |
| DU7-VOC | HQG0016-17 | 06/29/07 13:25 |
| Drum1 | HQG0016-18 | 06/29/07 12:33 |
| Drum2 | HQG0016-19 | 06/29/07 19:07 |
| | HQG0016-20 | 06/29/07 19:07 |

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

95-103 Alsea Heights Drive, Suite 121, Astoria, HI 97101 • 808-486-5277 • Fax 808-486-2458

Work Order: HQC0016
 Project: Mailela
 Project Number: Mailela Phase II ESA
 Received: 07/02/07
 Reported: 08/08/07 09:34

Element Environmental LLC
 62-180 Emerson Rd.
 Haleiwa, HI 96712
 Matt Neal

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution | Analyzed | Date | Prep Date | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-----------|----------|----------------|----------|-----------|------------|---------|
| Sample ID: HQC0016-04 (DU4 - Solid/Soil) - cont. | | | | | | | | | | |
| Semi-volatile Organics by GC/MS - cont. | | | | | | | | | | |
| Ethyl Methanesulfonate | ND | | | 0.120 | | | | | | |
| Fluorene | ND | | | 0.120 | | | | | | |
| Fluorene | ND | | | 0.120 | | | | | | |
| Hexachlorobenzene | ND | | | 0.120 | | | | | | |
| Hexachlorocycladiene | ND | | | 0.120 | | | | | | |
| Hexachlorocyclopentadiene | ND | | | 0.120 | | | | | | |
| Hexachlorophthalane | ND | | | 0.120 | | | | | | |
| Iodene (1,2,3,4) pyrene | ND | | | 0.120 | | | | | | |
| Ioprene | ND | | | 0.120 | | | | | | |
| Methyl Methanesulfonate | ND | | | 0.120 | | | | | | |
| Naphthalene | ND | | | 0.120 | | | | | | |
| Nitrobenzene | ND | | | 0.120 | | | | | | |
| N-Nitrosodimethylamine | ND | | | 0.120 | | | | | | |
| N-Nitrosodi-n-butylamine | ND | | | 0.120 | | | | | | |
| N-Nitrosodiphenylamine | ND | | | 0.120 | | | | | | |
| N-Nitrosopyridine | ND | | | 0.120 | | | | | | |
| Perchloronitrobenzene | ND | | | 0.120 | | | | | | |
| Perchloronitrobenzene | ND | | | 0.120 | | | | | | |
| Phenacetyl | ND | | | 1.65 | | | | | | |
| Phenanthrene | ND | | | 0.120 | | | | | | |
| Phenanthrene | ND | | | 0.120 | | | | | | |
| Pyrene | ND | | | 0.120 | | | | | | |
| Pyrene | ND | | | 0.120 | | | | | | |
| Surrogate 1: 1,4,6-Trichlorophenol (53.6-11.8%) | 61% | | | | | | | | | |
| Surrogate 2: Fluoranthene (44.8-100%) | 10% | | | | | | | | | |
| Surrogate 3: Fluoranthene (19.4-101%) | 43% | | | | | | | | | |
| Surrogate 4: Fluoranthene (51.2-107%) | 61% | | | | | | | | | |
| Surrogate 5: Fluoranthene (49.6-105%) | 46% | | | | | | | | | |
| Surrogate 6: Terphenyl (44.7-111%) | 89% | | | | | | | | | |
| Total Metals by SV 846 Screen Methods | | | | | | | | | | |
| Arsenic | 3.64 | | mg/kg | 0.590 | 1 | 07/20/07 11:06 | 07/10/07 | | 7G10003 | SW60109 |
| Lead | ND | | | 1.96 | | | | | | |

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

95-103 Alsea Heights Drive, Suite 121, Astoria, HI 97101 • 808-486-5277 • Fax 808-486-2458

Work Order: HQC0016
 Project: Mailela
 Project Number: Mailela Phase II ESA
 Received: 07/02/07
 Reported: 08/08/07 09:34

Element Environmental LLC
 62-180 Emerson Rd.
 Haleiwa, HI 96712
 Matt Neal

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution | Analyzed | Date | Prep Date | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-----------|----------|----------|------|-----------|------------|--------|
| Sample ID: HQC0016-04 (DU4 - Solid/Soil) - cont. | | | | | | | | | | |
| Semi-volatile Organics by GC/MS - cont. | | | | | | | | | | |
| 2-Methylphenol (o-Cresol) | ND | | | 0.120 | | | | | | |
| 2-Naphthylamine | ND | | | 0.641 | | | | | | |
| 2-Nitroaniline | ND | | | 1.65 | | | | | | |
| 2-Nitrophenol | ND | | | 0.120 | | | | | | |
| 2-Picoline | ND | | | 0.120 | | | | | | |
| 3,3'-Dichlorobenzidine | ND | | | 0.120 | | | | | | |
| 3-Methylcholanthrene | ND | | | 0.120 | | | | | | |
| 3-Nitroaniline | ND | | | 1.65 | | | | | | |
| 4,6-Dinitro-2-sec-ethylphenol | ND | | | 1.65 | | | | | | |
| 4-Aminobiphenyl | ND | | | 0.641 | | | | | | |
| 4-Bromobiphenyl phenyl ether | ND | | | 0.120 | | | | | | |
| 4-Chloro-3-nitrophenol | ND | | | 0.120 | | | | | | |
| 4-Chloroaniline | ND | | | 0.120 | | | | | | |
| 4-Chlorophenyl phenyl ether | ND | | | 0.120 | | | | | | |
| 4-Methylphenol (p-Cresol) | ND | | | 0.120 | | | | | | |
| 4-Nitroaniline | ND | | | 0.120 | | | | | | |
| 4-Nitrophenol | ND | | | 1.65 | | | | | | |
| 7,8-Dinitrofluorene (h) methylene | ND | | | 0.120 | | | | | | |
| 4,4'-Dimethylphenylamine | ND | | | 1.65 | | | | | | |
| Acenaphthene | ND | | | 0.120 | | | | | | |
| Acenaphthene | ND | | | 0.120 | | | | | | |
| Acenaphthylene | ND | | | 0.120 | | | | | | |
| Acenaphthylene | ND | | | 0.120 | | | | | | |
| Aniline | ND | | | 0.120 | | | | | | |
| Anthracene | ND | | | 0.120 | | | | | | |
| Anthracene | ND | | | 0.120 | | | | | | |
| Benzo (a) anthracene | ND | | | 1.65 | | | | | | |
| Benzo (b) pyrene | ND | | | 0.120 | | | | | | |
| Benzo (k) fluoranthene | ND | | | 0.120 | | | | | | |
| Benzo (a,h) perylene | ND | | | 0.120 | | | | | | |
| Benzo (k) fluoranthene | ND | | | 0.120 | | | | | | |
| Benzoic acid | ND | | | 1.65 | | | | | | |
| Benzyl alcohol | ND | | | 0.120 | | | | | | |
| Bis(2-chloroethoxy)methane | ND | | | 0.120 | | | | | | |
| Bis(2-chloroethyl)ether | ND | | | 0.120 | | | | | | |
| Bis(2-ethylhexyloxy)methane | ND | | | 0.120 | | | | | | |
| Bis(2-ethylhexyloxy)ether | ND | | | 0.120 | | | | | | |
| Bis(2-ethylhexyloxy)ether | ND | | | 0.120 | | | | | | |
| Chrysene | ND | | | 0.120 | | | | | | |
| Diethyl (4-h) anthracene | ND | | | 0.120 | | | | | | |
| Dibenz (a,h) anthracene | ND | | | 0.120 | | | | | | |
| Dibenz (a,h) anthracene | ND | | | 0.120 | | | | | | |
| Diethyl phthalate | ND | | | 0.120 | | | | | | |
| Diethyl phthalate | ND | | | 0.120 | | | | | | |
| Dimethylaminooxalobenzene | ND | | | 0.641 | | | | | | |
| Dibenz (a,h) phthalate | ND | | | 0.120 | | | | | | |
| Dibenz (a,h) phthalate | ND | | | 0.120 | | | | | | |

99-183 Alsea Heights Drive, Suite 121, Asta, HI 96701 • 808-486-5227 • Fax 808-486-2456

Work Order: HQ00016
 Project: Maalea
 Project Number: Maalea Phase II ESA

Received: 07/02/07
 Reported: 08/08/07 09:34

Element Environmental LLC
 62-180 Emerson Rd.
 Haleiwa, HI 96712
 Matt Neal

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution | Date Analyzed | Prep Date | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-----------|----------|----------------|-----------|------------|---------|
| Sample ID: HQ00016-05 (DUS - Solid/Soil) - cont. | | | | | | | | | |
| Semi-volatile Organics by GC/MS - cont. | | | | | | | | | |
| Benzene | ND | | | 0.317 | | | | | |
| Phenanthrene | ND | | | 0.317 | | | | | |
| Fluoranthene | ND | | | 0.317 | | | | | |
| Pyrene | ND | | | 0.317 | | | | | |
| Pyridine | ND | | | 0.317 | | | | | |
| Surr: 2,6-Dibromophenol (72.6-119%) | | | | | | | | | |
| Surr: 2,4-Dibromophenol (43.9-100%) | | | | | | | | | |
| Surr: 2,4-Dibromophenol (19.4-103%) | | | | | | | | | |
| Surr: Nitrobenzene-d5 (17.2-107%) | | | | | | | | | |
| Surr: Phenol-d6 (48.6-105%) | | | | | | | | | |
| Surr: Toluene-d8 (41.7-118%) | | | | | | | | | |
| Total Metals by SW 846 Series Methods | | | | | | | | | |
| Arsenic | 1.33 | | mg/kg | 0.952 | 1 | 07/20/07 13:10 | 07/10/07 | 7010065 | SW84609 |
| Lead | ND | | | 1.50 | | | | | |

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution | Date Analyzed | Prep Date | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-----------|----------|---------------|-----------|------------|--------|
| Sample ID: HQ00016-06 (DUG - Solid/Soil) - cont. | | | | | | | | | |
| Semi-volatile Organics by GC/MS - cont. | | | | | | | | | |
| 1,2-Dichlorobenzene | ND | | | 0.329 | | | | | |
| 1,4-Dichlorobenzene | ND | | | 0.329 | | | | | |
| 1,3-Dichlorobenzene | ND | | | 0.329 | | | | | |
| 1,4-Dibromobenzene | ND | | | 0.329 | | | | | |
| 1-Chloronaphthalene | ND | | | 0.329 | | | | | |
| 1-Naphthylamine | ND | | | 0.329 | | | | | |
| 2,4,6-Trichlorophenol | ND | | | 0.329 | | | | | |
| 2,4,6-Trichlorophenol | ND | | | 0.329 | | | | | |
| 2,4-Dinitrophenol | ND | | | 0.329 | | | | | |
| 2,4-Dinitrophenol | ND | | | 0.329 | | | | | |
| 2,4-Dibromobenzene | ND | | | 0.329 | | | | | |
| 2,6-Dichlorophenol | ND | | | 0.329 | | | | | |
| 2,6-Dibromobenzene | ND | | | 0.329 | | | | | |
| 2-Chloronaphthalene | ND | | | 0.329 | | | | | |
| 2-Chlorophenol | ND | | | 0.329 | | | | | |
| 2-Naphthylamine | ND | | | 0.329 | | | | | |

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution | Date Analyzed | Prep Date | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-----------|----------|---------------|-----------|------------|--------|
| Sample ID: HQ00016-06 (DUG - Solid/Soil) - cont. | | | | | | | | | |
| Semi-volatile Organics by GC/MS - cont. | | | | | | | | | |
| 2-Naphthylamine | ND | | | 0.329 | | | | | |
| 2-Nitroaniline | ND | | | 0.658 | | | | | |
| 2-Nitrophenol | ND | | | 1.69 | | | | | |
| 2-Phenylphenol | ND | | | 0.329 | | | | | |
| 1,3'-Dichlorobenzidine | ND | | | 0.329 | | | | | |
| 3-Methylcholanthrene | ND | | | 0.329 | | | | | |
| 3-Nitroaniline | ND | | | 0.329 | | | | | |
| 4,6-Dinitro-2-naphthylphenol | ND | | | 1.69 | | | | | |
| 4-Aminobiphenyl | ND | | | 0.658 | | | | | |
| 4-Bromophenyl phenyl ether | ND | | | 0.329 | | | | | |
| 4-Chloro-3-aminobiphenyl | ND | | | 0.329 | | | | | |
| 4-Chloronaphthalene | ND | | | 0.329 | | | | | |
| 4-Chlorophenyl phenyl ether | ND | | | 0.329 | | | | | |
| 4-Methylphenol (p-Cresol) | ND | | | 0.329 | | | | | |
| 4-Nitroaniline | ND | | | 0.329 | | | | | |
| 4-Nitrophenol | ND | | | 0.329 | | | | | |
| 1,1'-Dimethylbenz (6) anthracene | ND | | | 1.69 | | | | | |
| 1,1'-Dimethylbenz (6) anthracene | ND | | | 0.329 | | | | | |
| 1,4-Dimethylpiperazine | ND | | | 1.69 | | | | | |
| Acenaphthene | ND | | | 0.329 | | | | | |
| Acenaphthylene | ND | | | 0.329 | | | | | |
| Azobenzene | ND | | | 0.329 | | | | | |
| Azoline | ND | | | 0.329 | | | | | |
| Anthracene | ND | | | 0.329 | | | | | |
| Anthracene | ND | | | 0.329 | | | | | |
| Benzo (a) anthracene | ND | | | 1.69 | | | | | |
| Benzo (a) pyrene | ND | | | 0.329 | | | | | |
| Benzo (b) fluoranthene | ND | | | 0.329 | | | | | |
| Benzo (b,h,i) perylene | ND | | | 0.329 | | | | | |
| Benzo (k) fluoranthene | ND | | | 0.329 | | | | | |
| Benzoic acid | ND | | | 1.69 | | | | | |
| Benzyl alcohol | ND | | | 0.329 | | | | | |
| Bis(2-chloroethyl) methane | ND | | | 0.329 | | | | | |
| Bis(2-chloroethyl) ether | ND | | | 0.329 | | | | | |
| Bis(2-ethylhexyloxy) ether | ND | | | 0.329 | | | | | |
| Bis(2-ethylhexylthio) ether | ND | | | 0.329 | | | | | |
| Bis(4-benzyl) phthalate | ND | | | 0.329 | | | | | |
| Chrysene | ND | | | 0.329 | | | | | |
| Dibenz (a,h) anthracene | ND | | | 0.329 | | | | | |
| Dibenz (a,h) anthracene | ND | | | 0.329 | | | | | |
| Dibenzofuran | ND | | | 0.329 | | | | | |
| Dimethyl phthalate | ND | | | 0.329 | | | | | |
| Dimethyl phthalate | ND | | | 0.329 | | | | | |
| Dinitro-1,4-naphthoquinone | ND | | | 0.658 | | | | | |
| Dio-n-butyl phthalate | ND | | | 0.329 | | | | | |
| Dio-n-butyl phthalate | ND | | | 0.329 | | | | | |
| Dio-n-butyl phthalate | ND | | | 0.329 | | | | | |

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Element Environmental LLC
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Matt Neal

Work Order: HQG0016
Project: Maalea
Project Number: Maalea Phase II ESA

Received: 07/02/07
Reported: 08/08/07 09:34

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution | Date Analyzed | Prep Date | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-----------|----------|---------------|-----------|------------|--------|
| Sample ID: HQG0016-07 (DU7 - Solid/Soil) - cont. | | | | | | | | | |
| Semi-volatile Organics by GC/MS - cont. | | | | | | | | | |
| Acenaphthene | ND | | | 0.18 | | | | | |
| Acenaphthylene | ND | | | 0.18 | | | | | |
| Acenaphthene | ND | | | 0.18 | | | | | |
| Acridine | ND | | | 0.18 | | | | | |
| Azifluorene | ND | | | 0.18 | | | | | |
| Azobenzene | ND | | | 0.18 | | | | | |
| Benzofuran | ND | | | 0.18 | | | | | |
| Benzo (g) anthracene | ND | | | 1.64 | | | | | |
| Benzo (h) pyrene | ND | | | 0.18 | | | | | |
| Benzo (k) fluoranthene | ND | | | 0.18 | | | | | |
| Benzo (a,h) perylene | ND | | | 0.18 | | | | | |
| Benzo (b) fluoranthene | ND | | | 0.18 | | | | | |
| Benzic acid | ND | | | 0.18 | | | | | |
| Benzofuran | ND | | | 1.64 | | | | | |
| Bis (2-chlorobenoxy) methane | ND | | | 0.18 | | | | | |
| Bis (2-chlorophenoxy) ether | ND | | | 0.18 | | | | | |
| Bis (2-chlorophenoxy) ether | ND | | | 0.18 | | | | | |
| Bis (2-ethylhexyloxy) ether | ND | | | 0.18 | | | | | |
| Bis (2-propyloxy) ether | ND | | | 0.18 | | | | | |
| Chrysene | ND | | | 0.18 | | | | | |
| Dibenz (a,h) anthracene | ND | | | 0.18 | | | | | |
| Dibenz (a,h) anthracene | ND | | | 0.18 | | | | | |
| Dibenzofuran | ND | | | 0.18 | | | | | |
| Dibenzophenone | ND | | | 0.18 | | | | | |
| Dibenzylideneacetone | ND | | | 0.18 | | | | | |
| Di-n-butyl phthalate | ND | | | 0.637 | | | | | |
| Di-n-octyl phthalate | ND | | | 0.18 | | | | | |
| Ethyl methacrylate | ND | | | 0.18 | | | | | |
| Fluoranthene | ND | | | 0.18 | | | | | |
| Fluorene | ND | | | 0.18 | | | | | |
| Hexachlorobenzene | ND | | | 0.18 | | | | | |
| Hexachlorocyclopentadiene | ND | | | 0.18 | | | | | |
| Hexachlorocyclopentadiene | ND | | | 0.18 | | | | | |
| Indene (1,2,3-cd) pyrene | ND | | | 0.18 | | | | | |
| Leophane | ND | | | 0.18 | | | | | |
| Methyl methacrylate | ND | | | 0.637 | | | | | |
| Naphthalene | ND | | | 0.18 | | | | | |
| Nitrobenzene | ND | | | 0.18 | | | | | |
| N-Nitrosodimethylamine | ND | | | 0.18 | | | | | |
| N-Nitrosodipropylamine | ND | | | 0.18 | | | | | |
| N-Nitrosodi-n-propylamine | ND | | | 0.18 | | | | | |
| N-Nitrosophenylamine | ND | | | 0.18 | | | | | |
| N-Nitrosopiperidine | ND | | | 0.18 | | | | | |
| Perchlorobenzene | ND | | | 0.18 | | | | | |
| Perchlorobenzene | ND | | | 1.64 | | | | | |

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Work Order: HQG0016
Project: Maalea
Project Number: Maalea Phase II ESA

Received: 07/02/07
Reported: 08/08/07 09:34

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution | Date Analyzed | Prep Date | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-----------|----------|----------------|-----------|------------|--------|
| Sample ID: HQG0016-07 (DU7 - Solid/Soil) - cont. | | | | | | | | | |
| Semi-volatile Organics by GC/MS - cont. | | | | | | | | | |
| Phenanthrene | ND | | | 0.18 | | | | | |
| Phenanthrene | ND | | | 0.18 | | | | | |
| Phenanthrene | ND | | | 0.18 | | | | | |
| Pyrene | ND | | | 0.18 | | | | | |
| Pyrene | ND | | | 0.18 | | | | | |
| Sum: 2,4,6-Trinitrophenol (2,4,6-TNP) | 74% | | | | | | | | |
| Sum: 2,4,6-Trinitrophenol (2,4,6-TNP) | 77% | | | | | | | | |
| Sum: 2,4,6-Trinitrophenol (2,4,6-TNP) | 30% | | | | | | | | |
| Sum: Nitrobenzene-d5 (N1,2,3-107%) | 61% | | | | | | | | |
| Sum: Nitrobenzene-d5 (N1,2,3-107%) | 42% | | | | | | | | |
| Sum: Triphenyl-d14 (T1,4,7-113%) | 87% | | | | | | | | |
| Total Metals by SW 846 Series Methods | | | | | | | | | |
| Arsenic | 3.10 | | mg/kg | 0.971 | 1 | 07/20/07 11:10 | 07/18/07 | 7610605 | SW846B |
| Lead | ND | | | 1.94 | | | | | |
| Sample ID: HQG0016-08 (DU8 - Solid/Soil) | | | | | | | | | |
| Polychlorinated Biphenyls by EPA Method 8082 | | | | | | | | | |
| Aroclor 1016 | ND | | ug/kg | 0.018 | 1 | 07/20/07 08:54 | 07/05/07 | 7628605 | SW846 |
| Aroclor 1221 | ND | | | 0.0637 | | | | | |
| Aroclor 1232 | ND | | | 0.018 | | | | | |
| Aroclor 1242 | ND | | | 0.018 | | | | | |
| Aroclor 1248 | ND | | | 0.018 | | | | | |
| Aroclor 1254 | ND | | | 0.018 | | | | | |
| Aroclor 1260 | ND | | | 0.018 | | | | | |
| Sum: Decachlorobiphenyl (D4-154%) | 16% | | | | | | | | |
| Benzothiadiazole Organics by GC/MS | | | | | | | | | |
| 1,2,4,5-Tetrachlorobenzene | ND | | ug/kg | 0.316 | 1 | 07/20/07 10:55 | 07/11/07 | 7611004 | SW846 |
| 1,2,4-Trichlorobenzene | ND | | | 0.316 | | | | | |
| 1,2-Dichlorobenzene | ND | | | 0.316 | | | | | |
| 1,2-Dichlorobenzene | ND | | | 0.316 | | | | | |
| 1,4-Dichlorobenzene | ND | | | 0.316 | | | | | |
| 1-Chloro-2-naphthalene | ND | | | 0.316 | | | | | |
| 1-Naphthylamine | ND | | | 0.316 | | | | | |
| 2,3,4,6-Tetrachlorophenol | ND | | | 0.637 | | | | | |
| 2,4,5-Trichlorophenol | ND | | | 0.316 | | | | | |
| 2,4,6-Trichlorophenol | ND | | | 0.316 | | | | | |
| 2,4-Dichlorophenol | ND | | | 0.316 | | | | | |
| 2,4-Dinitrophenol | ND | | | 0.316 | | | | | |
| 2,4-Dinitrophenol | ND | | | 1.63 | | | | | |
| 2,4-Dinitrophenol | ND | | | 0.633 | | | | | |
| 2,6-Dichlorophenol | ND | | | 0.316 | | | | | |
| 2,6-Dinitrophenol | ND | | | 0.316 | | | | | |
| 2-Chloronaphthalene | ND | | | 0.316 | | | | | |
| 2-Chlorophenol | ND | | | 0.316 | | | | | |
| 2-Methylazobenzene | ND | | | 0.316 | | | | | |

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Matt Neal

Work Order: HQCR0016
Project: Maalea
Project Number: Maalea Phase II ESA

Received: 07/02/07
Reported: 08/08/07 09:34

ANALYTICAL REPORT

| Analyte | Sample Result | Units | Qualifier | Date Analyzed | Dilution | Rpt Limit | Date Analyzed | Prep Date | Seq/ Batch | Method |
|--|---------------|-------|-----------|---------------|----------|-----------|---------------|-----------|------------|--------|
| Sample ID: HQCR0016-10 (DU10 - Solid/Soil) - cont. | | | | | | | | | | |
| Semi-volatile Organics by GC/MS - cont. | | | | | | | | | | |
| 2-Methylphenol (o-Cresol) | ND | | | | | 0.316 | | | | |
| 2-Naphthol | ND | | | | | 0.63 | | | | |
| 2-Nitrophenol | ND | | | | | 1.63 | | | | |
| 2-Nitrophenol | ND | | | | | 0.316 | | | | |
| 2-Picoline | ND | | | | | 0.316 | | | | |
| 3,3-Dichlorobenzidine | ND | | | | | 0.316 | | | | |
| 3-Methylphenol (m-Cresol) | ND | | | | | 0.316 | | | | |
| 3-Nitrophenol | ND | | | | | 1.63 | | | | |
| 4,6-Dinitro-2-naphthol | ND | | | | | 1.63 | | | | |
| 4-Aminobiphenyl | ND | | | | | 0.63 | | | | |
| 4-Bromobiphenyl ether | ND | | | | | 0.316 | | | | |
| 4-Chloro-3-methylphenol | ND | | | | | 0.316 | | | | |
| 4-Chlorophenol | ND | | | | | 0.316 | | | | |
| 4-Chlorophenyl phenyl ether | ND | | | | | 0.316 | | | | |
| 4-Nitrophenol (p-Cresol) | ND | | | | | 0.316 | | | | |
| 4-Nitrophenol | ND | | | | | 0.316 | | | | |
| 4-Nitrophenol | ND | | | | | 1.63 | | | | |
| 2,1,2-Dinitrophenols (o-Substances) | ND | | | | | 0.316 | | | | |
| 4,4-Dinitrophenylamine | ND | | | | | 1.63 | | | | |
| Azobenzene | ND | | | | | 0.316 | | | | |
| Acenaphthene | ND | | | | | 0.316 | | | | |
| Acenaphthylene | ND | | | | | 0.316 | | | | |
| Acenaphthone | ND | | | | | 0.316 | | | | |
| Aniline | ND | | | | | 0.316 | | | | |
| Azobenzene | ND | | | | | 0.316 | | | | |
| Azobenzene | ND | | | | | 0.316 | | | | |
| Benzidine | ND | | | | | 0.316 | | | | |
| Benz(a)anthracene | ND | | | | | 1.63 | | | | |
| Benz(b)fluoranthene | ND | | | | | 0.316 | | | | |
| Benz(a,h)perylene | ND | | | | | 0.316 | | | | |
| Benz(c)fluoranthene | ND | | | | | 0.316 | | | | |
| Benzoic acid | ND | | | | | 1.63 | | | | |
| Benzyl alcohol | ND | | | | | 0.316 | | | | |
| But(2-ethylhexyl)peroxide | ND | | | | | 0.316 | | | | |
| But(2-ethylhexyl)peroxide | ND | | | | | 0.316 | | | | |
| But(2-ethylhexyl)peroxide | ND | | | | | 0.316 | | | | |
| But(2-ethylhexyl)peroxide | ND | | | | | 0.316 | | | | |
| Butyl benzoate | ND | | | | | 0.316 | | | | |
| Chrysene | ND | | | | | 0.316 | | | | |
| Dibenz(a,h)perylene | ND | | | | | 0.316 | | | | |
| Dibenz(a,h)anthracene | ND | | | | | 0.316 | | | | |
| Dibenzofuran | ND | | | | | 0.316 | | | | |
| Diethyl phthalate | ND | | | | | 0.316 | | | | |
| Diethyl phthalate | ND | | | | | 0.316 | | | | |
| Dinitrophenol | ND | | | | | 0.63 | | | | |
| Dinitrophenol | ND | | | | | 0.316 | | | | |
| Dinitrophenol | ND | | | | | 0.316 | | | | |
| Dinitrophenol | ND | | | | | 0.316 | | | | |
| Dinitrophenol | ND | | | | | 0.316 | | | | |

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Work Order: HQCR0016
Project: Maalea
Project Number: Maalea Phase II ESA

Received: 07/02/07
Reported: 08/08/07 09:34

ANALYTICAL REPORT

| Analyte | Sample Result | Units | Qualifier | Date Analyzed | Dilution | Rpt Limit | Date Analyzed | Prep Date | Seq/ Batch | Method |
|---|---------------|-------|-----------|---------------|----------|-----------|---------------|-----------|------------|--------|
| Sample ID: HQCR0016-09 (DU9 - Solid/Soil) - cont. | | | | | | | | | | |
| Semi-volatile Organics by GC/MS - cont. | | | | | | | | | | |
| Phenanthrene | ND | | | | | 0.320 | | | | |
| Phenanthrene | ND | | | | | 0.320 | | | | |
| Phenol | ND | | | | | 0.320 | | | | |
| Phenanthrene | ND | | | | | 0.320 | | | | |
| Pyrene | ND | | | | | 0.320 | | | | |
| Pyridine | ND | | | | | 0.320 | | | | |
| Surr: 2,4,6-Trichlorophenol (23.6-1149) | 67% | | | | | | | | | |
| Surr: 2,4-Dinitrophenol (63.9-1066) | 41% | | | | | | | | | |
| Surr: 2,4-Dinitrophenol (63.9-1066) | 71% | | | | | | | | | |
| Surr: 2,4-Dinitrophenol (63.9-1066) | 78% | | | | | | | | | |
| Surr: 2,4-Dinitrophenol (63.9-1066) | 83% | | | | | | | | | |
| Surr: 2,4-Dinitrophenol (63.9-1066) | 99% | | | | | | | | | |
| Total Metals by SW 846 Series Methods | | | | | | | | | | |
| As | 2.82 | mg/kg | | | | 0.915 | | | | |
| Lead | ND | | | | | 1.87 | | | | |
| Sample ID: HQCR0016-10 (DU10 - Solid/Soil) | | | | | | | | | | |
| Polychlorinated Biphenyls by EPA Method 8082 | | | | | | | | | | |
| Aroclor 1016 | ND | | | | | 0.0374 | | | | |
| Aroclor 121 | ND | | | | | 0.0647 | | | | |
| Aroclor 123 | ND | | | | | 0.0324 | | | | |
| Aroclor 124 | ND | | | | | 0.0324 | | | | |
| Aroclor 1248 | ND | | | | | 0.0324 | | | | |
| Aroclor 1254 | ND | | | | | 0.0324 | | | | |
| Aroclor 1260 | ND | | | | | 0.0324 | | | | |
| Surr: Decachlorobiphenyl (24-1146) | 111% | | | | | | | | | |
| Semi-volatile Organics by GC/MS | | | | | | | | | | |
| 1,2,4,5-Tetrachlorobenzene | ND | | | | | 0.316 | | | | |
| 1,2,4-Trichlorobenzene | ND | | | | | 0.316 | | | | |
| 1,3-Dichlorobenzene | ND | | | | | 0.316 | | | | |
| 1,3-Dichlorobenzene | ND | | | | | 0.316 | | | | |
| 1,4-Dichlorobenzene | ND | | | | | 0.316 | | | | |
| 1-Chloro-2-naphthol | ND | | | | | 0.316 | | | | |
| 1-Naphthol | ND | | | | | 0.63 | | | | |
| 2,3,4,6-Tetrachlorophenol | ND | | | | | 0.316 | | | | |
| 2,4,5-Trichlorophenol | ND | | | | | 0.316 | | | | |
| 2,4,6-Trichlorophenol | ND | | | | | 0.316 | | | | |
| 2,4-Dichlorophenol | ND | | | | | 0.316 | | | | |
| 2,4-Dichlorophenol | ND | | | | | 0.316 | | | | |
| 2,4-Dinitrophenol | ND | | | | | 1.63 | | | | |
| 2,4-Dinitrophenol | ND | | | | | 0.63 | | | | |
| 2,6-Dinitrophenol | ND | | | | | 0.316 | | | | |
| 2,6-Dinitrophenol | ND | | | | | 0.316 | | | | |
| 2-Chloronaphthalene | ND | | | | | 0.316 | | | | |
| 2-Chlorophenol | ND | | | | | 0.316 | | | | |
| 2-Methylphenol | ND | | | | | 0.316 | | | | |

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Work Order: HQ00016
 Project: Masaka
 Project Number: Masaka Phase II ESA

Received: 07/02/07
 Reported: 08/08/07 09:34

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution | Date Analyzed | Prep Date | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-----------|----------|----------------|-----------|------------|--------|
| Sample ID: HQ00016-11 (DU3-VOC - Solid/Soil) | | | | | | | | | |
| Validated Organic Compounds by EPA 8160B | | | | | | | | | |
| 1,1,1-Trichloroethane | ND | | mg/kg | 0.00977 | 1 | 07/12/07 01:09 | 07/11/07 | 701261 | SW268B |
| 1,1,2,2-Tetrachloroethane | ND | | | 0.00977 | | | | | |
| 1,1,2-Trichloroethane | ND | | | 0.00977 | | | | | |
| 1,1-Dichloroethane | ND | | | 0.00977 | | | | | |
| 1,1-Dichloroethene | ND | | | 0.00977 | | | | | |
| 1,2-Dibromo-3-chloropropane | ND | | | 0.00977 | | | | | |
| 1,2-Dibromoethane | ND | | | 0.00977 | | | | | |
| 1,2-Dichloroethane | ND | | | 0.00977 | | | | | |
| 1,2-Dichloroethene | ND | | | 0.00977 | | | | | |
| 1,3-Dichloropropane | ND | | | 0.00977 | | | | | |
| 1,3-Dibromobenzene | ND | | | 0.00977 | | | | | |
| 1,4-Dichlorobenzene | ND | | | 0.00977 | | | | | |
| Bromodichloromethane | ND | | | 0.00977 | | | | | |
| Bromoethane | ND | | | 0.00977 | | | | | |
| Carbon Tetrachloride | ND | | | 0.00977 | | | | | |
| Chlorobenzene | ND | | | 0.00977 | | | | | |
| Chlorodibromomethane | ND | | | 0.00977 | | | | | |
| Chloroethane | ND | | | 0.0488 | | | | | |
| Chloroform | ND | | | 0.00977 | | | | | |
| Chloromethane | ND | | | 0.0488 | | | | | |
| cis-1,2-Dichloroethene | ND | | | 0.00977 | | | | | |
| cis-1,3-Dichloropropene | ND | | | 0.00977 | | | | | |
| Dichlorodifluoromethane | ND | | | 0.0488 | | | | | |
| Methylene Chloride | ND | | | 0.0488 | | | | | |
| Tetrachloroethane | ND | | | 0.00977 | | | | | |
| trans-1,2-Dichloroethene | ND | | | 0.00977 | | | | | |
| trans-1,3-Dichloropropene | ND | | | 0.00977 | | | | | |
| Trichloroethene | ND | | | 0.00977 | | | | | |
| Trichlorofluoromethane | ND | | | 0.0488 | | | | | |
| Vinyl chloride | ND | | | 0.0488 | | | | | |
| Sum: 1,2-Dichloroethane-d4 (18.2-149%) 113% | | | | | | | | | |
| Sum: 4-Bromofluorobenzene (72.1-149%) 149% | | | | | | | | | |
| Sum: Dichlorofluoromethane (61.1-149%) 109% | | | | | | | | | |
| Sum: Toluene-d4 (70.1-149%) 113% | | | | | | | | | |

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 Matt Neal

Work Order: HQ00016
 Project: Masaka
 Project Number: Masaka Phase II ESA

Received: 07/02/07
 Reported: 08/08/07 09:34

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution | Date Analyzed | Prep Date | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-----------|----------|----------------|-----------|------------|--------|
| Sample ID: HQ00016-13 (DU3-VOC - Solid/Soil) | | | | | | | | | |
| Validated Organic Compounds by EPA 8160B | | | | | | | | | |
| 1,1,1-Trichloroethane | ND | | mg/kg | 0.00978 | 1 | 07/12/07 02:02 | 07/11/07 | 701261 | SW210B |
| 1,1,2,2-Tetrachloroethane | ND | | | 0.00978 | | | | | |
| 1,1,2-Trichloroethane | ND | | | 0.00978 | | | | | |
| 1,1-Dichloroethane | ND | | | 0.00978 | | | | | |
| 1,1-Dichloroethene | ND | | | 0.00978 | | | | | |
| 1,2-Dibromo-3-chloropropane | ND | | | 0.00978 | | | | | |
| 1,2-Dibromoethane (EDB) | ND | | | 0.00978 | | | | | |
| 1,2-Dichlorobenzene | ND | | | 0.00978 | | | | | |
| 1,3-Dichloropropane | ND | | | 0.00978 | | | | | |
| 1,3-Dibromobenzene | ND | | | 0.00978 | | | | | |
| 1,4-Dichlorobenzene | ND | | | 0.00978 | | | | | |
| Bromodichloromethane | ND | | | 0.00978 | | | | | |
| Bromoform | ND | | | 0.00978 | | | | | |
| Bromomethane | ND | | | 0.00978 | | | | | |
| Carbon Tetrachloride | ND | | | 0.00978 | | | | | |
| Chlorobenzene | ND | | | 0.00978 | | | | | |
| Chlorodibromomethane | ND | | | 0.00978 | | | | | |
| Chloroethane | ND | | | 0.0499 | | | | | |
| Chloroform | ND | | | 0.00978 | | | | | |
| Chloromethane | ND | | | 0.0499 | | | | | |
| cis-1,2-Dichloroethene | ND | | | 0.00978 | | | | | |
| cis-1,3-Dichloropropene | ND | | | 0.00978 | | | | | |
| Dichlorodifluoromethane | ND | | | 0.0499 | | | | | |
| Methylene Chloride | ND | | | 0.0499 | | | | | |
| Tetrachloroethane | ND | | | 0.00978 | | | | | |
| trans-1,2-Dichloroethene | ND | | | 0.00978 | | | | | |
| trans-1,3-Dichloropropene | ND | | | 0.00978 | | | | | |
| Trichloroethene | ND | | | 0.00978 | | | | | |
| Trichlorofluoromethane | ND | | | 0.00978 | | | | | |
| Vinyl chloride | ND | | | 0.0499 | | | | | |
| Sum: 1,2-Dichloroethane-d4 (18.2-149%) 114% | | | | | | | | | |
| Sum: 4-Bromofluorobenzene (72.1-149%) 141% | | | | | | | | | |
| Sum: Dichlorofluoromethane (61.1-149%) 109% | | | | | | | | | |
| Sum: Toluene-d4 (70.1-149%) 113% | | | | | | | | | |

Element Environmental LLC
62-180 Emerson Rd.
Haleiwa, HI 96712
Matt Neal

Work Order: HQG0016
Project: Maalea
Project Number: Maalea Phase II ESA

Received: 07/02/07
Reported: 08/08/07 09:34

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution | Date Analyzed | Prep Date | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-----------|----------|----------------|-----------|------------|--------|
| Sample ID: HQG0016-14 (DU)-VOC - Solid(Soil) | | | | | | | | | |
| Volatile Organic Compounds by EPA 8160B | | | | | | | | | |
| 1,1,1-Trichloroethane | ND | | mg/kg | 0.0100 | 1 | 07/12/07 02:29 | 07/11/07 | XJ12011 | SW846B |
| 1,1,2,2-Tetrachloroethane | ND | | | 0.0100 | | | | | |
| 1,1,2-Trichloroethane | ND | | | 0.0100 | | | | | |
| 1,1-Dichloroethane | ND | | | 0.0100 | | | | | |
| 1,2-Dichloroethane | ND | | | 0.0100 | | | | | |
| 1,2-Dibromo-3-chloropropane | ND | | | 0.0100 | | | | | |
| 1,2-Dibromobenzene (EDB) | ND | | | 0.0100 | | | | | |
| 1,2-Dichlorobenzene | ND | | | 0.0100 | | | | | |
| 1,2-Dichloropropane | ND | | | 0.0100 | | | | | |
| 1,3-Dichlorobenzene | ND | | | 0.0100 | | | | | |
| 1,4-Dichlorobenzene | ND | | | 0.0100 | | | | | |
| Bromodichloromethane | ND | | | 0.0100 | | | | | |
| Bromobenzene | ND | | | 0.0100 | | | | | |
| Carbon Tetrachloride | ND | | | 0.100 | | | | | |
| Chlorobenzene | ND | | | 0.0100 | | | | | |
| Chlorodibromomethane | ND | | | 0.0100 | | | | | |
| Chloroethane | ND | | | 0.0500 | | | | | |
| Chloroform | ND | | | 0.0100 | | | | | |
| Chloroform | ND | | | 0.0500 | | | | | |
| cis-1,2-Dichloroethane | ND | | | 0.0100 | | | | | |
| cis-1,3-Dichloropropene | ND | | | 0.0100 | | | | | |
| Dichlorodifluoromethane | ND | | | 0.0100 | | | | | |
| Methylene Chloride | ND | | | 0.0500 | | | | | |
| Trichloroethene | ND | | | 0.0100 | | | | | |
| trans-1,2-Dichloroethene | ND | | | 0.0100 | | | | | |
| Trichloroethane | ND | | | 0.0100 | | | | | |
| Trichlorofluoromethane | ND | | | 0.0100 | | | | | |
| Vinyl chloride | ND | | | 0.0500 | | | | | |
| Sum: 1,2-Dichloroethene-d4 (58.3-156%) 112 % | | | | | | | | | |
| Sum: 4-Bromodibromomethane (71.1-155%) 114 % | | | | | | | | | |
| Sum: Dichlorodifluoromethane (61.2-149%) 116 % | | | | | | | | | |
| Sum: Toluene-d8 (70.1-143%) 122 % | | | | | | | | | |

Element Environmental LLC
62-180 Emerson Rd.
Haleiwa, HI 96712
Matt Neal

Work Order: HQG0016
Project: Maalea
Project Number: Maalea Phase II ESA

Received: 07/02/07
Reported: 08/08/07 09:34

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution | Date Analyzed | Prep Date | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-----------|----------|----------------|-----------|------------|--------|
| Sample ID: HQG0016-15 (DU)-VOC - Solid(Soil) | | | | | | | | | |
| Volatile Organic Compounds by EPA 8160B | | | | | | | | | |
| 1,1,1-Trichloroethane | ND | | mg/kg | 0.00998 | 1 | 07/12/07 04:16 | 07/11/07 | 7G12011 | SW846B |
| 1,1,2,2-Tetrachloroethane | ND | | | 0.00998 | | | | | |
| 1,1,2-Trichloroethane | ND | | | 0.00998 | | | | | |
| 1,1-Dichloroethane | ND | | | 0.00998 | | | | | |
| 1,2-Dichloroethane | ND | | | 0.00998 | | | | | |
| 1,2-Dibromo-3-chloropropane | ND | | | 0.00998 | | | | | |
| 1,2-Dibromobenzene (EDB) | ND | | | 0.00998 | | | | | |
| 1,2-Dichlorobenzene | ND | | | 0.00998 | | | | | |
| 1,2-Dichloropropane | ND | | | 0.00998 | | | | | |
| 1,3-Dichlorobenzene | ND | | | 0.00998 | | | | | |
| 1,4-Dichlorobenzene | ND | | | 0.00998 | | | | | |
| Bromodichloromethane | ND | | | 0.00998 | | | | | |
| Bromobenzene | ND | | | 0.00998 | | | | | |
| Carbon Tetrachloride | ND | | | 0.00998 | | | | | |
| Chlorobenzene | ND | | | 0.00998 | | | | | |
| Chlorodibromomethane | ND | | | 0.00998 | | | | | |
| Chloroethane | ND | | | 0.00998 | | | | | |
| Chloroform | ND | | | 0.00998 | | | | | |
| Chloroform | ND | | | 0.00998 | | | | | |
| Chloroform | ND | | | 0.00998 | | | | | |
| cis-1,2-Dichloroethane | ND | | | 0.00998 | | | | | |
| cis-1,3-Dichloropropene | ND | | | 0.00998 | | | | | |
| Dichlorodifluoromethane | ND | | | 0.00998 | | | | | |
| Methylene Chloride | ND | | | 0.00998 | | | | | |
| Trichloroethene | ND | | | 0.00998 | | | | | |
| trans-1,2-Dichloroethene | ND | | | 0.00998 | | | | | |
| Trichloroethane | ND | | | 0.00998 | | | | | |
| Trichlorofluoromethane | ND | | | 0.00998 | | | | | |
| Vinyl chloride | ND | | | 0.00998 | | | | | |
| Sum: 1,2-Dichloroethene-d4 (58.3-156%) 122 % | | | | | | | | | |
| Sum: 4-Bromodibromomethane (71.1-155%) 119 % | | | | | | | | | |
| Sum: Dichlorodifluoromethane (61.2-149%) 114 % | | | | | | | | | |
| Sum: Toluene-d8 (70.1-143%) 122 % | | | | | | | | | |

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

95-103 Avea Heights Drive, Suite 121 Avea, HI 96701 • 808-488-3227 • Fax: 808-488-2456

Work Order: HQ00016
 Project: Maiala
 Project Number: Maiala Phase II ESA

Received: 07/02/07
 Reported: 08/08/07 09:34

Element Environmental LLC
 62-180 Emerson Rd.
 Haleiwa, HI 96712
 Matt Neal

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution | Date Analyzed | Prep Date | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-----------|----------|----------------|-----------|------------|---------|
| Sample ID: HQ00016-17 (DU7-VOC - Solid/Soil) | | | | | | | | | |
| Validated Organic Compounds by EPA 8160B | | | | | | | | | |
| 1,1,1-Trichloroethane | ND | | mg/kg | 0.00992 | 1 | 07/12/07 03:09 | 07/11/07 | 7012011 | SW8260B |
| 1,1,2,2-Tetrachloroethane | ND | | | 0.00992 | | | | | |
| 1,1,2-Trichloroethane | ND | | | 0.00992 | | | | | |
| 1,1-Dichloroethane | ND | | | 0.00992 | | | | | |
| 1,1-Dichloroethene | ND | | | 0.00992 | | | | | |
| 1,2-Dibromo-3-chloropropane | ND | | | 0.00992 | | | | | |
| 1,2-Dibromoethane (EDB) | ND | | | 0.00992 | | | | | |
| 1,2-Dichlorobenzene | ND | | | 0.00992 | | | | | |
| 1,2-Dichloroethane | ND | | | 0.00992 | | | | | |
| 1,3-Dichloropropane | ND | | | 0.00992 | | | | | |
| 1,3-Dichlorobenzene | ND | | | 0.00992 | | | | | |
| 1,4-Dichlorobenzene | ND | | | 0.00992 | | | | | |
| Bromodichloromethane | ND | | | 0.00992 | | | | | |
| Bromoform | ND | | | 0.00992 | | | | | |
| Carbon Tetrachloride | ND | | | 0.00992 | | | | | |
| Chlorobenzene | ND | | | 0.00992 | | | | | |
| Chlorodibromomethane | ND | | | 0.00992 | | | | | |
| Chloroethane | ND | | | 0.00992 | | | | | |
| Chloroform | ND | | | 0.00992 | | | | | |
| Chloromethane | ND | | | 0.00992 | | | | | |
| cis-1,2-Dichloroethene | ND | | | 0.00992 | | | | | |
| cis-1,3-Dichloropropene | ND | | | 0.00992 | | | | | |
| Dibromodifluoromethane | ND | | | 0.00992 | | | | | |
| Methylene Chloride | ND | | | 0.00992 | | | | | |
| Tetrahaloethene | ND | | | 0.00992 | | | | | |
| trans-1,2-Dichloroethene | ND | | | 0.00992 | | | | | |
| trans-1,3-Dichloropropene | ND | | | 0.00992 | | | | | |
| Trichloroethene | ND | | | 0.00992 | | | | | |
| Trichlorofluoromethane | ND | | | 0.00992 | | | | | |
| Vinyl chloride | ND | | | 0.00992 | | | | | |
| Sum: 1,2-Dichloroethane-d4 (18.1-158%) | 118 % | | | | | | | | |
| Sum: 4-Bromofluorobenzene (72.1-158%) | 118 % | | | | | | | | |
| Sum: Dichlorodifluoromethane (81.1-158%) | 111 % | | | | | | | | |
| Sum: Toluene-d8 (70.1-145%) | 118 % | | | | | | | | |

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

95-103 Avea Heights Drive, Suite 121 Avea, HI 96701 • 808-488-3227 • Fax: 808-488-2456

Work Order: HQ00016
 Project: Maiala
 Project Number: Maiala Phase II ESA

Received: 07/02/07
 Reported: 08/08/07 09:34

Element Environmental LLC
 62-180 Emerson Rd.
 Haleiwa, HI 96712
 Matt Neal

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution | Date Analyzed | Prep Date | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-----------|----------|----------------|-----------|------------|---------|
| Sample ID: HQ00016-16 (DU6-VOC - Solid/Soil) | | | | | | | | | |
| Validated Organic Compounds by EPA 8160B | | | | | | | | | |
| 1,1,1-Trichloroethane | ND | | mg/kg | 0.00998 | 1 | 07/11/07 04:41 | 07/11/07 | 7012011 | SW8260B |
| 1,1,2,2-Tetrachloroethane | ND | | | 0.00998 | | | | | |
| 1,1,2-Trichloroethane | ND | | | 0.00998 | | | | | |
| 1,1-Dichloroethane | ND | | | 0.00998 | | | | | |
| 1,1-Dichloroethene | ND | | | 0.00998 | | | | | |
| 1,2-Dibromo-3-chloropropane | ND | | | 0.00998 | | | | | |
| 1,2-Dibromoethane (EDB) | ND | | | 0.00998 | | | | | |
| 1,2-Dichlorobenzene | ND | | | 0.00998 | | | | | |
| 1,3-Dichloropropane | ND | | | 0.00998 | | | | | |
| 1,3-Dichlorobenzene | ND | | | 0.00998 | | | | | |
| 1,4-Dichlorobenzene | ND | | | 0.00998 | | | | | |
| Bromodichloromethane | ND | | | 0.00998 | | | | | |
| Bromoform | ND | | | 0.00998 | | | | | |
| Carbon Tetrachloride | ND | | | 0.00998 | | | | | |
| Chlorobenzene | ND | | | 0.00998 | | | | | |
| Chlorodibromomethane | ND | | | 0.00998 | | | | | |
| Chloroethane | ND | | | 0.00998 | | | | | |
| Chloroform | ND | | | 0.00998 | | | | | |
| Chloromethane | ND | | | 0.00998 | | | | | |
| cis-1,2-Dichloroethene | ND | | | 0.00998 | | | | | |
| cis-1,3-Dichloropropene | ND | | | 0.00998 | | | | | |
| Dibromodifluoromethane | ND | | | 0.00998 | | | | | |
| Methylene Chloride | ND | | | 0.00998 | | | | | |
| Tetrahaloethene | ND | | | 0.00998 | | | | | |
| trans-1,2-Dichloroethene | ND | | | 0.00998 | | | | | |
| trans-1,3-Dichloropropene | ND | | | 0.00998 | | | | | |
| Trichloroethene | ND | | | 0.00998 | | | | | |
| Trichlorofluoromethane | ND | | | 0.00998 | | | | | |
| Vinyl chloride | ND | | | 0.00998 | | | | | |
| Sum: 1,2-Dichloroethane-d4 (18.1-156%) | 118 % | | | | | | | | |
| Sum: 4-Bromofluorobenzene (72.1-156%) | 118 % | | | | | | | | |
| Sum: Dichlorodifluoromethane (81.1-156%) | 104 % | | | | | | | | |
| Sum: Toluene-d8 (70.1-145%) | 118 % | | | | | | | | |



THE LEADER IN ENVIRONMENTAL TESTING

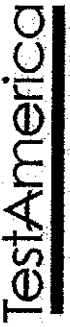
96-182 Ames Heights Drive, Suite 121 Ames, HI 96001 • 808-486-8227 • Fax 808-486-2456

Element Environmental LLC, 62-180 Emerson Rd., Haleiwa, HI 96712, Mail Mexi

Work Order: HQ00016, Project: Maialea, Project Number: Maialea Phase II ESA, Received: 07/02/07, Reported: 08/08/07 09:34

ANALYTICAL REPORT

Table with columns: Analyte, Sample Result, Data Qualifiers, Units, Rpt Limit, Dilution, Date Analyzed, Prep Date, Seq/ Batch, Method. Includes sections for Volatile Organic Compounds by EPA 8260B and Pesticides by EPA Method 8082.



THE LEADER IN ENVIRONMENTAL TESTING

96-182 Ames Heights Drive, Suite 121 Ames, HI 96001 • 808-486-8227 • Fax 808-486-2456

Element Environmental LLC, 62-180 Emerson Rd., Haleiwa, HI 96712, Mail Mexi

Work Order: HQ00016, Project: Maialea, Project Number: Maialea Phase II ESA, Received: 07/02/07, Reported: 08/08/07 09:34

ANALYTICAL REPORT

Table with columns: Analyte, Sample Result, Data Qualifiers, Units, Rpt Limit, Dilution, Date Analyzed, Prep Date, Seq/ Batch, Method. Includes sections for Extractable Petroleum Hydrocarbons by 8015M and Gasoline Range Organics by EPA 8015M/8260B.

Work Order: HQC0016
Received: 07/02/07
62-180 Emerson Rd.
Reported: 08/08/07 09:34
Project: Maalea
Project Number: Maalea Phase II ESA
Matt Neal

ANALYTICAL REPORT

Sample ID: HQC0016-19 (Drum1 - Solid/Soil) - cont.
Sample ID: HQC0016-19 (Drum1 - Solid/Soil) - cont.

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution | Date Analyzed | Prep Date | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-----------|----------|----------------|-----------|----------------|-------------|
| Volatile Organic Compounds by EPA 8260B - cont. | | | | | | 06/29/07 19:07 | | 07/02/07 12:35 | |
| 1,1-Dichloroethane | ND | | | | | | | | |
| 1,4-Dichlorobenzene | 0.00990 | | | | | | | | |
| Bromochloromethane | 0.00990 | | | | | | | | |
| Bromoform | 0.00990 | | | | | | | | |
| Bromomethane | 0.00990 | | | | | | | | |
| Carbon tetrachloride | 0.00990 | | | | | | | | |
| Chlorobenzene | 0.00990 | | | | | | | | |
| Chloroethane | 0.00990 | | | | | | | | |
| Chloroform | 0.00990 | | | | | | | | |
| Chloromethane | 0.0481 | | | | | | | | |
| cis-1,2-Dichloroethane | 0.0495 | | | | | | | | |
| cis-1,3-Dichloropropene | 0.00990 | | | | | | | | |
| Diethylbenzene | 0.00990 | | | | | | | | |
| Diethylchlorosulfate | 0.0481 | | | | | | | | |
| Methylecyl chloride | 0.0495 | | | | | | | | |
| Tetrachloroethane | 0.00990 | | | | | | | | |
| trans-1,2-Dichloroethane | 0.00990 | | | | | | | | |
| trans-1,3-Dichloropropene | 0.00990 | | | | | | | | |
| Trichloroethane | 0.00990 | | | | | | | | |
| Trichlorofluoromethane | 0.00990 | | | | | | | | |
| Vinyl chloride | 0.0495 | | | | | | | | |
| Surr: 1,2-Dichloroethane dl (83.1-146%) | 107% | | | | | | | | |
| Surr: 4-Bromofluorobenzene (72.1-183%) | 79% | | | | | | | | |
| Surr: Dibromofluoromethane (83.1-149%) | 103% | | | | | | | | |
| Surr: Toluene-d8 (79.1-145%) | 110% | | | | | | | | |
| Sample ID: HQC0016-18 (Drum2 - Solid/Soil) | | | | | | 06/29/07 19:07 | | 07/02/07 12:35 | |
| Extractable Petroleum Hydrocarbons by 8015M | | | mg/g | | 1 | 07/10/07 12:00 | 07/05/07 | 7058006 | SW8813M |
| DRO | ND | | | | | | | | |
| RRO | 11.9 | | | | | | | | |
| Surr: n-Tetralin (74.7-117%) | 88% | | | | | | | | |
| Gasoline Range Organics/BTEX/MTBE by EPA 8015M/8740B | | | mg/g | | 1 | 07/10/07 08:39 | 07/11/07 | 7012011 | SW80138210B |
| Benzene | ND | | | | | | | | |
| Ethylbenzene | ND | | | | | | | | |
| GRO | ND | | | | | | | | |
| m,p-Xylene | ND | | | | | | | | |
| o-Xylene | 0.488 | | | | | | | | |
| Toluene | 0.00191 | | | | | | | | |
| Surr: Toluene-d8 (88.2-117%) | 0.00195 | | | | | | | | |
| Surr: Toluene-d8 (88.2-117%) | 0.00195 | | | | | | | | |
| Polyhalogenated Biphenyls by EPA Method 8082 | | | mg/g | | 1 | 07/10/07 07:27 | 07/05/07 | 7001005 | SW8842 |
| Analcer 1016 | 0.0113 | | | | | | | | |
| Analcer 1211 | 0.0667 | | | | | | | | |
| Analcer 1312 | 0.0333 | | | | | | | | |
| Analcer 1342 | 0.0333 | | | | | | | | |
| Analcer 1248 | 0.0333 | | | | | | | | |

Work Order: HQC0016
Received: 07/02/07
62-180 Emerson Rd.
Reported: 08/08/07 09:34
Project: Maalea
Project Number: Maalea Phase II ESA
Matt Neal

ANALYTICAL REPORT

Sample ID: HQC0016-20 (Drum2 - Solid/Soil) - cont.
Sample ID: HQC0016-20 (Drum2 - Solid/Soil) - cont.

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution | Date Analyzed | Prep Date | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-----------|----------|----------------|-----------|------------|---------|
| Polychlorinated Biphenyls by EPA Method 8082 - cont. | | | mg/g | | 1 | 07/10/07 09:48 | 07/11/07 | 7011004 | SW8210C |
| Analcer 1234 | ND | C-01 | | 0.0333 | | | | | |
| Analcer 1260 | ND | C-01 | | 0.0333 | | | | | |
| Surr: Decachlorobiphenyl (91.1-146%) | 107% | | | | | | | | |
| Semivolatiles Organics by GC/MS | | | | | | | | | |
| 1,2,4,5-Tetrachlorobenzene | ND | | | | | | | | |
| 1,2,4-Trichlorobenzene | 0.322 | | | | | | | | |
| 1,2-Dichlorobenzene | 0.322 | | | | | | | | |
| 1,3-Dichlorobenzene | 0.322 | | | | | | | | |
| 1,4-Dichlorobenzene | 0.322 | | | | | | | | |
| 1-Chloronaphthalene | 0.322 | | | | | | | | |
| 1-Naphthylamine | 0.644 | | | | | | | | |
| 2,1,4,6-Tetrachlorobenzal | 0.322 | | | | | | | | |
| 2,4,5-Trichlorophenol | 0.322 | | | | | | | | |
| 2,4,6-Trichlorophenol | 0.322 | | | | | | | | |
| 2,4-Dichlorophenol | 0.322 | | | | | | | | |
| 2,4-Dinitrophenol | 0.322 | | | | | | | | |
| 2,4-Dichlorophenol | 1.66 | | | | | | | | |
| 2,4-Dinitrophenol | 0.644 | | | | | | | | |
| 2,6-Dichlorophenol | 0.322 | | | | | | | | |
| 2,6-Dinitrophenol | 0.322 | | | | | | | | |
| 2-Chloronaphthalene | 0.322 | | | | | | | | |
| 2-Chlorophenol | 0.322 | | | | | | | | |
| 2-Methylnaphthalene | 0.322 | | | | | | | | |
| 2-Methylphenol (o-Cresol) | 0.322 | | | | | | | | |
| 2-Naphthylamine | 0.644 | | | | | | | | |
| 2-Nitroaniline | 1.66 | | | | | | | | |
| 2-Nitrophenol | 0.322 | | | | | | | | |
| 2-Furane | 0.322 | | | | | | | | |
| 3,3'-Dichlorobenzidine | 0.322 | | | | | | | | |
| 3-Methylchlorobenzene | 0.322 | | | | | | | | |
| 3-Nitroaniline | 1.66 | | | | | | | | |
| 4,6-Dinitro-2-methylphenol | 1.66 | | | | | | | | |
| 4-Aminobiphenyl | 0.644 | | | | | | | | |
| 4-Bromophenyl phenyl ether | 0.322 | | | | | | | | |
| 4-Chloro-3-methylphenol | 0.322 | | | | | | | | |
| 4-Chloroaniline | 0.322 | | | | | | | | |
| 4-Chlorophenyl phenyl ether | 0.322 | | | | | | | | |
| 4-Methylphenol (p-Cresol) | 0.322 | | | | | | | | |
| 4-Nitroaniline | 0.322 | | | | | | | | |
| 4-Nitrophenol | 1.66 | | | | | | | | |
| 7,12-Dinitro-9-benz(a)anthracene | 0.322 | | | | | | | | |
| Acenaphthene | 1.66 | | | | | | | | |
| Acenaphthylene | 0.322 | | | | | | | | |
| Acridene | 0.322 | | | | | | | | |
| Anthracene | 0.322 | | | | | | | | |

Element Environmental LLC
 62-180 Emerson Rd.
 Hialeah, FL 33012
 Matt Neal

Work Order: HQ00016
 Project: Maalica
 Project Number: Maalica Phase II ESA

Received: 07/02/07
 Reported: 08/08/07 09:34

ANALYTICAL REPORT

| Analyte | Sample Result | Units | Dilution | Date Analyzed | Prep Date | Seq/ Batch | Method |
|---|---------------|-------|----------|----------------|-----------|------------|----------------|
| Sample ID: HQ00016-10 (Drum 2 - Solids) | | | | 06/29/07 19:07 | | | 07/02/07 12:35 |
| Volatile Organic Compounds by EPA 8260B - cont. | | | | | | | |
| Trichloroethylene | ND | | | | | | |
| Vinyl chloride | ND | | | | | | |
| Sum: 1,2-Dichloroethane-d4 (62.3-149%) | 114% | | | | | | |
| Sum: 4-Bromofluorobenzene (72.1-149%) | 131% | | | | | | |
| Sum: Dibromofluoromethane (63.1-149%) | 107% | | | | | | |
| Sum: Toluene-d8 (70.3-147%) | 112% | | | | | | |

Element Environmental LLC
 62-180 Emerson Rd.
 Hialeah, FL 33012
 Matt Neal

Work Order: HQ00016
 Project: Maalica
 Project Number: Maalica Phase II ESA

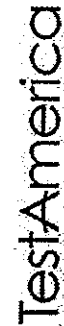
Received: 07/02/07
 Reported: 08/08/07 09:34

LABORATORY BLANK QC DATA

| Analyte | Source Result | Spike Level | Units | MDL | MRL | Result | REC | 1/2 REC | Limit | Dup | % Dup | % REC | RPD |
|--|----------------|-------------|-------|-----|---------|--------|-----|---------|-------|-----|-------|----------|-----------|
| Extractable Petroleum Hydrocarbons by 8015M | | | | | | | | | | | | | |
| Batch Size: 700000 | Extr: 07/06/07 | | | | | | | | | | | | |
| Blank Analyzed: 07/10/07 (7C06006-BLK1) | | | | | | | | | | | | | |
| DRO | mg/kg | | | N/A | 5.66 | ND | | | | | | | |
| RRO | mg/kg | | | N/A | 20.0 | ND | | | | | | | |
| Sarragen: o-Toluenyl | mg/kg | | | | | | | | | 72 | | 34.7-133 | |
| Cyclic Range Organics by EPA 8015M/8260B | | | | | | | | | | | | | |
| Batch Size: 7012011 | Extr: 07/11/07 | | | | | | | | | | | | |
| Blank Analyzed: 07/11/07 (7G12011-BLK1) | | | | | | | | | | | | | |
| Benzene | mg/kg | | | N/A | 0.00200 | ND | | | | | | | |
| Ethylbenzene | mg/kg | | | N/A | 0.00200 | ND | | | | | | | |
| CRU | mg/kg | | | N/A | 0.00200 | ND | | | | | | | |
| m,p-Xylene | mg/kg | | | N/A | 0.00400 | ND | | | | | | | |
| o-Xylene | mg/kg | | | N/A | 0.00400 | ND | | | | | | | |
| Toluene | mg/kg | | | N/A | 0.00200 | ND | | | | | | | |
| Sarragen: Toluene-d8 | mg/kg | | | | | | | | | 107 | | 48.2-117 | |
| Sarragen: Toluene-d8 | mg/kg | | | | | | | | | 107 | | 48.2-117 | |
| Polychlorinated Biphenyls by EPA Method 8082 | | | | | | | | | | | | | |
| Batch Size: 700000 | Extr: 07/05/07 | | | | | | | | | | | | |
| Blank Analyzed: 07/06/07 (7C05005-BLK1) | | | | | | | | | | | | | |
| Aroclor 1016 | mg/kg | | | N/A | 0.0333 | ND | | | | | | | C-01 |
| Aroclor 1221 | mg/kg | | | N/A | 0.0667 | ND | | | | | | | C-01 |
| Aroclor 1232 | mg/kg | | | N/A | 0.0333 | ND | | | | | | | C-01 |
| Aroclor 1242 | mg/kg | | | N/A | 0.0333 | ND | | | | | | | C-01 |
| Aroclor 1246 | mg/kg | | | N/A | 0.0333 | ND | | | | | | | C-01 |
| Aroclor 1254 | mg/kg | | | N/A | 0.0333 | ND | | | | | | | C-01 |
| Aroclor 1260 | mg/kg | | | N/A | 0.0333 | ND | | | | | | | C-01 |
| Aroclor 1262 | mg/kg | | | N/A | 0.0333 | ND | | | | | | | C-01 |
| Aroclor 1268 | mg/kg | | | N/A | 0.0333 | ND | | | | | | | C-01 |
| Sarragen: Decachlorobiphenyl | mg/kg | | | | | | | | | 103 | | 74-134 | |
| Blank Analyzed: 07/09/07 (7C05005-BLK1) | | | | | | | | | | | | | |
| Aroclor 1016 | mg/kg | | | N/A | 0.0333 | ND | | | | | | | C-01,C-01 |
| Aroclor 1221 | mg/kg | | | N/A | 0.0667 | ND | | | | | | | C-01,C-01 |
| Aroclor 1232 | mg/kg | | | N/A | 0.0333 | ND | | | | | | | C-01,C-01 |
| Aroclor 1242 | mg/kg | | | N/A | 0.0333 | ND | | | | | | | C-01,C-01 |
| Aroclor 1246 | mg/kg | | | N/A | 0.0333 | ND | | | | | | | C-01,C-01 |
| Aroclor 1254 | mg/kg | | | N/A | 0.0333 | ND | | | | | | | C-01,C-01 |
| Aroclor 1260 | mg/kg | | | N/A | 0.0333 | ND | | | | | | | C-01,C-01 |
| Aroclor 1262 | mg/kg | | | N/A | 0.0333 | ND | | | | | | | C-01,C-01 |
| Aroclor 1268 | mg/kg | | | N/A | 0.0333 | ND | | | | | | | C-01,C-01 |
| Sarragen: Decachlorobiphenyl | mg/kg | | | | | | | | | 87 | | 74-134 | |
| Blank Analyzed: 07/09/07 (7C05005-BLK1) | | | | | | | | | | | | | |

Semivolatile Organics by GC/MS

Batch Size: 7011004
 Extr: 07/11/07
 Blank Analyzed: 07/26/07 (7G11004-BLK1)
 1,2,4-Trichlorobenzene
 1,2,4-Trichlorobenzene
 1,2-Dichlorobenzene



THE LEADER IN ENVIRONMENTAL TESTING

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Matt Neal

Work Order: HQ03016
Project: Maalaea
Project Number: Maalaea Phase II ESA

Received: 07/02/07
Reported: 08/08/07 09:34

LABORATORY BLANK QC DATA

Table with columns: Analyte, Source Result, Spike Level, Units, MDL, MRL, Result, Dup, % REC, RPD, Limit. Includes a list of 40 analytes such as Benzene, Toluene, Ethylbenzene, etc., with corresponding results and limits.



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Element Environmental LLC
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Matt Neal

Received: 07/02/07
Reported: 08/08/07 09:34

LABORATORY BLANK QC DATA

Table with columns: Analyte, Source Result, Spike Level, Units, MDL, MRL, Result, Dup, % REC, RPD, Limit. Includes a list of 40 analytes such as Benzene, Toluene, Ethylbenzene, etc., with corresponding results and limits.

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 Matt Neal

Work Order: HQG0016
Project: Maalea
Project Number: Maalea Phase II ESA

Received: 07/02/07
Reported: 08/08/07 09:34

LABORATORY BLANK QC DATA

| Analyte | Source Result | Spike Level | Units | MDL | MRL | Result | Dup | % | REC | % | Dup | % | REC | RPD | Limit | RPD | Limit | |
|---|---------------|-------------|-------|-----|--------|--------|-----|----|-----|---|-----|---|-----|-----|-------|-----|-------|--|
| Semivolatile Organics by GC/MS | | | | | | | | | | | | | | | | | | |
| Batch/Seq: 7G11004_Extracted: 07/11/07 | | | | | | | | | | | | | | | | | | |
| Blank Analyzed: 07/26/2007 (7G11004-BLK1) | | | | | | | | | | | | | | | | | | |
| Surrogate: Phenol-d6 | | | | | | | | | | | | | | | | | | |
| Surrogate: Terphenyl-d14 | | | | | | | | | | | | | | | | | | |
| Total Metals by SW 846 Series Methods | | | | | | | | | | | | | | | | | | |
| Batch/Seq: 7G10995_Extracted: 07/10/07 | | | | | | | | | | | | | | | | | | |
| Blank Analyzed: 07/27/2007 (7G10995-BLK1) | | | | | | | | | | | | | | | | | | |
| Arsenic | | | mg/kg | N/A | 1.00 | ND | | 63 | | | | | | | | | | |
| Lead | | | mg/kg | N/A | 2.00 | ND | | 94 | | | | | | | | | | |
| Mercury | | | mg/kg | N/A | 0.0200 | ND | | | | | | | | | | | | |
| Batch/Seq: 7G11013_Extracted: 07/11/07 | | | | | | | | | | | | | | | | | | |
| Blank Analyzed: 07/11/2007 (7G11013-BLK1) | | | | | | | | | | | | | | | | | | |
| Batch/Seq: 7G10995_Extracted: 07/10/07 | | | | | | | | | | | | | | | | | | |
| Blank Analyzed: 07/11/2007 (7G10995-BLK1) | | | | | | | | | | | | | | | | | | |
| Arsenic | | | mg/kg | N/A | 5.00 | ND | | | | | | | | | | | | |
| Boron | | | mg/kg | N/A | 10.0 | ND | | | | | | | | | | | | |
| Cadmium | | | mg/kg | N/A | 2.00 | ND | | | | | | | | | | | | |
| Chromium | | | mg/kg | N/A | 5.00 | ND | | | | | | | | | | | | |
| Copper | | | mg/kg | N/A | 16.0 | ND | | | | | | | | | | | | |
| Lead | | | mg/kg | N/A | 10.0 | ND | | | | | | | | | | | | |
| Selenium | | | mg/kg | N/A | 5.00 | ND | | | | | | | | | | | | |
| Silver | | | mg/kg | N/A | 5.00 | ND | | | | | | | | | | | | |

Volatile Organic Compounds by EPA 8260B

Batch/Seq: 7G11011_Extracted: 07/11/07

Blank Analyzed: 07/11/2007 (7G11011-BLK1)

| | | | | | | | | | | | | | | | | | | |
|---------------------------|--|--|-------|-----|--------|----|--|--|--|--|--|--|--|--|--|--|--|--|
| 1,1,1-Trichloroethane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| 1,1,2-Trichloroethane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| 1,1,2,2-Tetrachloroethane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| 1,1-Dichloroethane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| 1,2-Dichloroethane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| 1,2-Dibromochloroethane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| 1,2-Dichloropropane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| 1,2-Dibromopropane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| 1,1,1-Trichloroethane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| Bromochloroethane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| Bromomethane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| Carbon Tetrachloride | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| Chloroethane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| Chlorobromomethane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| Chloroethane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| Chloroform | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| Chloromethane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |

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Work Order: HQG0016
Project: Maalea
Project Number: Maalea Phase II ESA

Received: 07/02/07
Reported: 08/08/07 09:34

LABORATORY BLANK QC DATA

| Analyte | Source Result | Spike Level | Units | MDL | MRL | Result | Dup | % | REC | % | Dup | % | REC | RPD | Limit | RPD | Limit | |
|--|---------------|-------------|-------|-----|--------|--------|-----|---|-----|---|-----|---|-----|-----|-------|-----|-------|--|
| Volatile Organic Compounds by EPA 8260B | | | | | | | | | | | | | | | | | | |
| Batch/Seq: 7G11011_Extracted: 07/11/07 | | | | | | | | | | | | | | | | | | |
| Blank Analyzed: 07/11/2007 (7G11011-BLK1) | | | | | | | | | | | | | | | | | | |
| 1,1,1-Trichloroethane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| 1,1,2-Trichloroethane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| Dichlorodifluoromethane | | | mg/kg | N/A | 0.0500 | ND | | | | | | | | | | | | |
| Methylene Chloride | | | mg/kg | N/A | 0.0500 | ND | | | | | | | | | | | | |
| Tetrahydrofuran | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| 1,1,1-Trichloroethane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| 1,2-Dichloropropane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| Trichloroethene | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| Trichlorobromomethane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| 1,1,1-Trichloroethane | | | mg/kg | N/A | 0.0100 | ND | | | | | | | | | | | | |
| Surrogate: 1,2-Dichloroethane-d4 | | | mg/kg | N/A | 0.0500 | ND | | | | | | | | | | | | |
| Surrogate: 4-Bromo-1,1,2-trichloroethane | | | mg/kg | N/A | 0.0500 | ND | | | | | | | | | | | | |
| Surrogate: Dichlorodifluoromethane | | | mg/kg | N/A | 0.0500 | ND | | | | | | | | | | | | |
| Surrogate: Toluene-d8 | | | mg/kg | N/A | 0.0500 | ND | | | | | | | | | | | | |

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Work Order: HQ00016
Project: Maiala
Project Number: Maiala Phase II ESA

Received: 07/02/07
Reported: 08/08/07 09:34

LABORATORY DUPLICATE QC DATA

| Analyte | Source Result | Spike Level | Units | MDL | MRL | Result | % REC | Dup % REC | RPD Limit |
|---------|---------------|-------------|-------|-----|-----|--------|-------|-----------|-----------|
|---------|---------------|-------------|-------|-----|-----|--------|-------|-----------|-----------|

Polychlorinated Biphenyls by EPA Method 8082

Batch/Ser: TCG11004_Extre:07/11/07
Duplicate Analyzed: 07/06/2007 (7CG0905-DUP1)

| Analyte | Source Result | Spike Level | Units | MDL | MRL | Result | % REC | Dup % REC | RPD Limit |
|---|---------------|-------------|-------|-----|--------|--------|-------|-----------|-----------|
| Acetol 1016 | ND | ND | mg/kg | N/A | 0.0319 | ND | | | 30 C-01 |
| Acetol 1231 | ND | ND | mg/kg | N/A | 0.0639 | ND | | | 30 C-01 |
| Acetol 1232 | ND | ND | mg/kg | N/A | 0.0319 | ND | | | 30 C-01 |
| Acetol 1242 | ND | ND | mg/kg | N/A | 0.0319 | ND | | | 30 C-01 |
| Acetol 1246 | ND | ND | mg/kg | N/A | 0.0319 | ND | | | 30 C-01 |
| Acetol 1250 | ND | ND | mg/kg | N/A | 0.0319 | ND | | | 30 C-01 |
| Acetol 1282 | ND | ND | mg/kg | N/A | 0.0319 | ND | | | 30 C-01 |
| Acetol 1287 | ND | ND | mg/kg | N/A | 0.0319 | ND | | | 30 C-01 |
| Acetol 1289 | NT | NT | mg/kg | N/A | 0.0319 | ND | | | 0 C-01 |
| Surrogate: Dioxinobiphenyl | | | mg/kg | | | | | | 0 C-01 |
| Duplicate Analyzed: 07/06/2007 (7CG0905-DUP2) | | | | | | | | | |
| Acetol 1016 | 3.25 | 3.25 | mg/kg | N/A | 0.645 | 2.79 | | 15 | 30 C-01 |
| Acetol 1231 | ND | ND | mg/kg | N/A | 1.29 | ND | | | 30 C-01 |
| Acetol 1232 | ND | ND | mg/kg | N/A | 0.645 | ND | | | 30 C-01 |
| Acetol 1242 | ND | ND | mg/kg | N/A | 0.645 | ND | | | 30 C-01 |
| Acetol 1248 | 4.35 | 4.35 | mg/kg | N/A | 0.645 | 3.41 | | 29 | 30 C-01 |
| Acetol 1254 | 7.05 | 7.05 | mg/kg | N/A | 0.645 | 3.14 | | 17 | 30 C-01 |
| Acetol 1250 | 4.08 | 4.08 | mg/kg | N/A | 0.645 | 3.11 | | 27 | 30 C-01 |
| Acetol 1282 | ND | ND | mg/kg | N/A | 0.645 | ND | | | 0 C-01 |
| Acetol 1287 | ND | ND | mg/kg | N/A | 0.645 | ND | | | 0 C-01 |
| Surrogate: Dioxinobiphenyl | | | mg/kg | | | | | | 0 C-01 |
| Duplicate Analyzed: 07/06/2007 (7CG0905-DUP3) | | | | | | | | | |
| Acetol 1016 | 3.25 | 3.25 | mg/kg | N/A | 0.645 | 3.22 | | 1 | 30 C-01 |
| Acetol 1231 | ND | ND | mg/kg | N/A | 1.31 | ND | | | 30 C-01 |
| Acetol 1232 | ND | ND | mg/kg | N/A | 0.654 | ND | | | 30 C-01 |
| Acetol 1242 | ND | ND | mg/kg | N/A | 0.654 | ND | | | 30 C-01 |
| Acetol 1248 | 4.35 | 4.35 | mg/kg | N/A | 0.654 | 4.38 | | 1 | 30 C-01 |
| Acetol 1254 | 7.05 | 7.05 | mg/kg | N/A | 0.654 | 2.78 | | 87 | 30 C-01 |
| Acetol 1250 | 4.08 | 4.08 | mg/kg | N/A | 0.654 | 4.01 | | 2 | 30 C-01 |
| Acetol 1282 | ND | ND | mg/kg | N/A | 0.654 | ND | | | 0 C-01 |
| Acetol 1287 | ND | ND | mg/kg | N/A | 0.654 | ND | | | 0 C-01 |
| Surrogate: Dioxinobiphenyl | | | mg/kg | | | | | | 0 C-01 |

Semivolatile Organics by GC/MS

Batch/Ser: TCG11004_Extre:07/11/07
Duplicate Analyzed: 07/26/2007 (7G11004-DUP1)

| Analyte | Source Result | Spike Level | Units | MDL | MRL | Result | % REC | Dup % REC | RPD Limit |
|----------------------------|---------------|-------------|-------|-----|-------|--------|-------|-----------|-----------|
| 1,2,4,5-tetrachlorobenzene | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 1,2,4-Trichlorobenzene | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 1,2-Dichlorobenzene | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 1,3-Dichlorobenzene | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 1,4-Dichlorobenzene | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 1-Chlorobiphenyl | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 1-Naphthylamine | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 2,3,4,6-Tetrachlorophenol | ND | ND | mg/kg | N/A | 0.617 | ND | | | 30 |
| 2,4,3-Trichlorophenol | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 2,4,6-Trichlorophenol | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |

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Work Order: HQ00016
Project: Maiala
Project Number: Maiala Phase II ESA

Received: 07/02/07
Reported: 08/08/07 09:34

LABORATORY DUPLICATE QC DATA

| Analyte | Source Result | Spike Level | Units | MDL | MRL | Result | % REC | Dup % REC | RPD Limit |
|---------|---------------|-------------|-------|-----|-----|--------|-------|-----------|-----------|
|---------|---------------|-------------|-------|-----|-----|--------|-------|-----------|-----------|

Batch/Ser: TCG11004_Extre:07/11/07
Duplicate Analyzed: 07/26/2007 (7G11004-DUP1)

| Analyte | Source Result | Spike Level | Units | MDL | MRL | Result | % REC | Dup % REC | RPD Limit |
|----------------------------------|---------------|-------------|-------|-----|-------|--------|-------|-----------|-----------|
| 2,4-Dichlorophenol | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 1,4-Dichlorophenol | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 2,4-Dinitrophenol | ND | ND | mg/kg | N/A | 1.59 | ND | | | 30 |
| 2,6-Dichlorophenol | ND | ND | mg/kg | N/A | 0.617 | ND | | | 30 |
| 2,6-Dinitrophenol | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 1,4-Dinitrophenol | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 2-Chlorophenol | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 2-Methylphenol | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 2-Methylphenol (o-Cresol) | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 2-Methylphenol (p-Cresol) | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 2-Nitrophenol | ND | ND | mg/kg | N/A | 0.617 | ND | | | 30 |
| 2-Nitrophenol | ND | ND | mg/kg | N/A | 1.59 | ND | | | 30 |
| 1-Picoline | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 3,3'-Dichlorobenzidine | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 1-Methyl-2-naphthol | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 3-Nitrophenol | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 4,6-Dinitro-2-naphthol | ND | ND | mg/kg | N/A | 1.59 | ND | | | 30 |
| 4-Aminobiphenyl | ND | ND | mg/kg | N/A | 0.617 | ND | | | 30 |
| 4-Bromobiphenyl phenyl ether | ND | ND | mg/kg | N/A | 1.59 | ND | | | 30 |
| 4-Chloro-3-methylphenol | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 4-Chlorophenol | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 4-Chlorophenyl phenyl ether | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 4-Methylphenol (p-Cresol) | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 4-Nitrophenol | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| 7,12-Dinitrophenol (o-anisidine) | ND | ND | mg/kg | N/A | 1.59 | ND | | | 30 |
| 1,2-Dimethylphenol (o-xylene) | 0.0033 | 0.0033 | mg/kg | N/A | 0.308 | ND | | | 30 |
| Acenaphthene | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| Acenaphthylene | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| Acetophenone | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| Aniline | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| Anthracene | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| Anthracene | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| Benzene (o-anisidine) | ND | ND | mg/kg | N/A | 1.59 | ND | | | 30 |
| Benzene (o-xylene) | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| Benzene (p-xylene) | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| Benzene (m-xylene) | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| Benzene (toluene) | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| Benzene (o-cresol) | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| Benzene (p-cresol) | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| Benzene (m-cresol) | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| Benzene (styrene) | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| Bi(2-chloroethoxy)amine | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| Bi(2-chloroethoxy)ether | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| Bi(2-chloroethoxy)phenyl ether | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |
| Bi(2-ethylhexyl)phthalate | ND | ND | mg/kg | N/A | 0.308 | ND | | | 30 |

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Work Order: HQCR0016
 Project: Maalea
 Project Number: Maalea Phase II ESA

Received: 07/02/07
 Reported: 08/08/07 09:34

LCS/LCS DUPLICATE QC DATA

| Analyte | Source Result | Spike Level | Units | MDL | MRL | Dup Result | % Rec Result | Dup % Rec | % REC Limits | RPD | RPD Limit | Q |
|---|---------------|-------------|-------|-----|-------|------------|--------------|------------|--------------|-----|-----------|----|
| Semivolatile Organics by GC/MS | | | | | | | | | | | | |
| Batch#Seq.: ZG11004_Extracted: 07/11/07 LCS Analyzed: 07/26/2007 (7G11004-B51) | | | | | | | | | | | | |
| 2-Chlorophenol | 1.67 | 1.19 | mg/kg | N/A | 0.330 | 1.19 | 72 | 34-92.3 | | | | |
| 2-Methylphenol | 1.67 | 1.27 | mg/kg | N/A | 0.330 | 1.27 | 76 | 55.9-95.5 | | | | |
| 2-Methylphenol (o-Cresol) | | | mg/kg | N/A | 0.330 | 1.22 | | 59.1-95.2 | | | | |
| 2-Naphthylamine | 1.67 | ND | mg/kg | N/A | 0.660 | ND | | 1.16-97.7 | | | | |
| 2-Nitroanisole | 1.67 | 1.70 | mg/kg | N/A | 1.00 | 1.45 | 86 | 67.5-109 | | | | |
| 2-Nitrophenol | 1.67 | N/A | mg/kg | N/A | 0.330 | N/A | 74 | 54.6-94.9 | | | | |
| 2-Phenol | 1.67 | N/A | mg/kg | N/A | 0.330 | ND | | 4.85-65.6 | | | | |
| 3,3-Dichlorobenzene | 1.67 | N/A | mg/kg | N/A | 0.330 | ND | | 51.4-92.7 | | | | |
| 3-Methylcatechol | 1.67 | N/A | mg/kg | N/A | 0.330 | ND | | 58.1-108 | | | | |
| 3-Nitroaniline | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.26 | 75 | 58.9-109 | | | | |
| 4-ANISOPHENOL | 1.67 | N/A | mg/kg | N/A | 1.00 | 1.62 | 97 | 57.6-125 | | | | |
| 4-Bromophenyl ester | 1.67 | N/A | mg/kg | N/A | 0.660 | ND | | 29.5-85.1 | | | | |
| 4-Chloro-3-methylphenol | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.10 | 78 | 64.1-104 | | | | |
| 4-Chlorophenyl ester | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.41 | 84 | 58.8-110 | | | | |
| 4-Chlorophenyl phenyl ester | 1.67 | N/A | mg/kg | N/A | 0.330 | 0.669 | 28 | 49.6-89 | | | | L1 |
| 4-Methylphenol (p-Cresol) | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.42 | 85 | 56.1-98 | | | | |
| 4-Nitroanisole | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.28 | 78 | 37.7-110 | | | | |
| 4-Nitrophenol | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.26 | 75 | 71.2-113 | | | | |
| 7,11-Dimethylhexa (4) antimonene | 1.67 | N/A | mg/kg | N/A | 1.70 | 1.46 | 87 | 39.7-138 | | | | |
| 6,6-Dimethylbiphenylamine | 1.67 | N/A | mg/kg | N/A | 0.330 | ND | | 55.8-132 | | | | |
| Aceophenone | 1.67 | N/A | mg/kg | N/A | 1.70 | 0.6820 | | 7.04-12.2 | | | | |
| Acetylphenol | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.77 | 82 | 64.6-99.2 | | | | |
| Acetophenone | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.21 | 71 | 58.6-103 | | | | |
| Aniline | 1.67 | N/A | mg/kg | N/A | 0.330 | ND | | 48.8-96.1 | | | | |
| Anthracene | 1.67 | N/A | mg/kg | N/A | 0.330 | ND | | 29.7-92.8 | | | | |
| Anthracene | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.33 | 80 | 68.6-104 | | | | |
| Benzidine | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.32 | 79 | 69.5-104 | | | | |
| Benzofuran | 1.67 | N/A | mg/kg | N/A | 1.70 | ND | | 43.6-66.5 | | | | |
| Benzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.43 | 86 | 64.2-107 | | | | |
| Benzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 2.42 | 145 | 61.4-111 | | | | L1 |
| Benzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 2.59 | 156 | 58.3-119 | | | | |
| Benzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 2.12 | 127 | 51.6-102 | | | | L1 |
| Benzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 2.97 | 178 | 66.3-114 | | | | L1 |
| Benzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.26 | 75 | 60.3-107 | | | | |
| Benzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.31 | 78 | 58.3-163 | | | | |
| Benzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.51 | 79 | 52.7-89.3 | | | | |
| Benzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.46 | 88 | 56.5-128 | | | | |
| Benzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.41 | 85 | 60.2-120 | | | | |
| Benzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.53 | 91 | 64.7-110 | | | | |
| Benzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | ND | | -3.91-24.8 | | | | L1 |
| Benzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.49 | 209 | 61.4-102 | | | | |
| Benzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.34 | 80 | 61.1-104 | | | | |
| Benzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.44 | 86 | 60.2-113 | | | | |
| Benzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.40 | 84 | 59.6-110 | | | | |
| Benzofuran | 1.67 | N/A | mg/kg | N/A | 0.660 | ND | | 59.8-112 | | | | |
| Benzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.40 | 84 | 63.8-117 | | | | |

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Work Order: HQCR0016
 Project: Maalea
 Project Number: Maalea Phase II ESA

Received: 07/02/07
 Reported: 08/08/07 09:34

LCS/LCS DUPLICATE QC DATA

| Analyte | Source Result | Spike Level | Units | MDL | MRL | Dup Result | % Rec Result | Dup % Rec | % REC Limits | RPD | RPD Limit | Q |
|---|---------------|-------------|-------|-----|--------|------------|--------------|-----------|--------------|-----|-----------|----|
| Semivolatile Organics by GC/MS | | | | | | | | | | | | |
| Batch#Seq.: ZG11004_Extracted: 07/11/07 LCS Analyzed: 07/26/2007 (7G11004-B51) | | | | | | | | | | | | |
| D,2-nonyl phthalate | 1.67 | 1.36 | mg/kg | N/A | 0.330 | ND | | 78 | 53.6-120 | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | ND | | 88 | 64.1-118 | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.47 | 83 | 61.4-103 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.44 | 86 | 62.9-108 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.27 | 76 | 42.9-97.8 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 0.930 | 35 | -14.3-135 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.24 | 74 | 52.2-88.8 | | | | L1 |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 2.37 | 136 | 61.2-102 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.35 | 81 | 49.2-90.7 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.660 | ND | | 37.1-140 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.26 | 72 | 32.4-91.9 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.31 | 78 | 51.2-89 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.37 | 76 | 34.3-94.9 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.45 | 87 | 55.7-104 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | ND | | 40.4-119 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | ND | | 71.5-112 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | ND | | 53.5-96 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | ND | | 38.7-117 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 1.70 | 1.33 | 80 | 63.1-124 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 0.0232 | | 60.2-116 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.43 | 86 | 75.1-104 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.14 | 69 | 56.5-93.6 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.39 | 83 | 67.3-121 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | ND | | 61.2-114 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | ND | | 37.7-121 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 1.70 | 1.41 | 89 | 64.1-102 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.43 | 87 | 51.2-99.2 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | 1.14 | 67 | 41.9-93.5 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | ND | | 41.5-94.6 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | ND | | 32.3-87 | | | | |
| Dibenzofuran | 1.67 | N/A | mg/kg | N/A | 0.330 | ND | | 58.7-117 | | | | |
| Aromatic Lead | 20.0 | N/A | mg/g | N/A | 1.00 | 19.5 | 98 | 80.1-120 | | | | |
| Lead | 28.0 | N/A | mg/g | N/A | 2.00 | 18.5 | 92 | 56.1-120 | | | | |
| Mercury | 0.133 | N/A | mg/g | N/A | 0.0200 | 0.131 | 112 | 66.1-120 | | | | |
| Total Metals by SW 846 Series Methods | | | | | | | | | | | | |
| Batch#Seq.: ZG11004_Extracted: 07/11/07 LCS Analyzed: 07/26/2007 (7G11004-B51) | | | | | | | | | | | | |
| Aromatic Lead | 20.0 | N/A | mg/g | N/A | 1.00 | 19.5 | 98 | 80.1-120 | | | | |
| Lead | 28.0 | N/A | mg/g | N/A | 2.00 | 18.5 | 92 | 56.1-120 | | | | |
| Mercury | 0.133 | N/A | mg/g | N/A | 0.0200 | 0.131 | 112 | 66.1-120 | | | | |
| Barium | 100 | N/A | mg/g | N/A | 5.00 | 94.1 | 94 | 30.1-120 | | | | |
| Cadmium | 100 | N/A | mg/g | N/A | 18.0 | 94.7 | 95 | 40.1-120 | | | | |
| Cadmium | 100 | N/A | mg/g | N/A | 1.00 | 92.0 | 92 | 40.1-120 | | | | |

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Work Order: HQC0016
 Project: Maalea
 Project Number: Maalea Phase II ESA

Received: 07/02/07
 Reported: 08/08/07 09:34

LCS/LCS DUPLICATE QC DATA

| Analyte | Source Result | Spike Level | Units | MDL | MRL | Result | Dup Result | % REC | Dup % REC | Limit | RPD | Limit | RPD |
|--|---------------|-------------|-------|--------|-------|--------|------------|----------|-----------|--------|-----|-------|-----|
| Total Metals by SW 846 Series Methods | | | | | | | | | | | | | |
| Batch/Soc: TGI12007 (TG16005-B51) | | | | | | | | | | | | | |
| LCS Analyzed: 07/17/2007 (TG16005-B51) | | | | | | | | | | | | | |
| Chromium | 100 | mg/kg | N/A | 5.00 | 88.8 | 89 | 89.5 | 80-120 | 89 | 80-120 | 30 | | |
| Lead | 100 | mg/kg | N/A | 10.0 | 89.5 | 89 | 89.5 | 80-120 | 89 | 80-120 | 30 | | |
| Selenium | 100 | mg/kg | N/A | 10.0 | 95.2 | 95 | 95.2 | 80-120 | 95 | 80-120 | 30 | | |
| Silver | 10.0 | mg/kg | N/A | 5.00 | 83.2 | 85 | 83.2 | 80-120 | 85 | 80-120 | 30 | | |
| Volatile Organic Compounds by EPA 8260B | | | | | | | | | | | | | |
| Batch/Soc: TGI12011 Extracted: 07/11/07 | | | | | | | | | | | | | |
| LCS Analyzed: 07/11/2007 (TG12011-B51) | | | | | | | | | | | | | |
| 1,1-Dichloroethene | 0.000 | mg/kg | N/A | 0.0100 | 0.103 | 103 | 103 | 65.1-127 | 0 | 30 | | | |
| Chlorobenzene | 0.100 | mg/kg | N/A | 0.0100 | 0.105 | 105 | 106 | 74.4-119 | 0 | 30 | | | |
| Trichloroethene | 0.100 | mg/kg | N/A | 0.0100 | 0.106 | 106 | 108 | 72.9-119 | 2 | 30 | | | |
| Surgeate: 1,2-Dichloroethene-d4 | | | | | | | | | | | | | |
| Surgeate: 1,1-Dichloroethene-d4 | | | | | | | | | | | | | |
| Surgeate: 1,2-Dichlorobenzene-d4 | | | | | | | | | | | | | |
| Surgeate: 1,2,4-Trichlorobenzene-d4 | | | | | | | | | | | | | |
| Surgeate: 1,2,4,6-Tetrachlorobenzene-d4 | | | | | | | | | | | | | |
| Surgeate: Toluene-d8 | | | | | | | | | | | | | |

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 Project: Maalea
 Project Number: Maalea Phase II ESA

Received: 07/02/07
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MATRIX SPIKE/MATRIX SPIKE DUPLICATE QC DATA

| Analyte | Source Result | Spike Level | Units | MDL | MRL | Result | Dup Result | % REC | Dup % REC | Limit | RPD | Limit | RPD |
|---|---------------|-------------|-------|---------|-------|--------|------------|-----------|-----------|-----------|-----|-------|------|
| Extractable Petroleum Hydrocarbons by 8015M | | | | | | | | | | | | | |
| Batch/Soc: TGS06095 Extracted: 07/06/07 | | | | | | | | | | | | | |
| Matrix Spike Analyzed: 07/10/2007 (TG06095-M51) | | | | | | | | | | | | | |
| D80 | ND | mg/kg | N/A | 6.55 | 137 | 144 | 144 | 83 | 84 | 50-107 | 3 | 30 | |
| Surgeate: o-Toluenyl | | | | | | | | | | | | | |
| Gasoline Range Organics/BTEX/MTBE by EPA 8015M/8260B | | | | | | | | | | | | | |
| Batch/Soc: TGI12011 Extracted: 07/11/07 | | | | | | | | | | | | | |
| Matrix Spike Analyzed: 07/12/2007 (TG12011-M51) | | | | | | | | | | | | | |
| Benzene | ND | mg/kg | N/A | 0.00200 | 0.108 | 108 | 108 | 77.9-124 | | 77.9-124 | 30 | | |
| Ethylbenzene | ND | mg/kg | N/A | 0.00200 | 0.105 | 105 | 105 | 71.1-129 | | 71.1-129 | 30 | | |
| m,p-Xylene | ND | mg/kg | N/A | 0.00300 | 0.198 | 198 | 198 | 69.7-126 | | 69.7-126 | 30 | | |
| o-Xylene | ND | mg/kg | N/A | 0.00300 | 0.107 | 107 | 107 | 70.3-124 | | 70.3-124 | 30 | | |
| Toluene | ND | mg/kg | N/A | 0.00200 | 0.122 | 122 | 122 | 71.8-125 | | 71.8-125 | 30 | | |
| Surgeate: Toluene-d8 | | | | | | | | | | | | | |
| Polychlorinated Biphenyls by EPA Method 8082 | | | | | | | | | | | | | |
| Batch/Soc: TGS06095 Extracted: 07/06/07 | | | | | | | | | | | | | |
| Matrix Spike Analyzed: 07/06/2007 (TG06095-M51) | | | | | | | | | | | | | |
| Aroclor 1016 | ND | mg/kg | N/A | 0.0320 | 0.172 | 0.164 | 0.164 | 165 | 166 | 65-128 | 5 | 50 | C-41 |
| Aroclor 1260 | ND | mg/kg | N/A | 0.0320 | 0.173 | 0.166 | 0.166 | 105 | 101 | 65-130 | 4 | 30 | C-91 |
| Surgeate: Dioxin/dibenzofuran | | | | | | | | | | | | | |
| Semivolatile Organics by GC/MS | | | | | | | | | | | | | |
| Batch/Soc: TGI12011 Extracted: 07/11/07 | | | | | | | | | | | | | |
| Matrix Spike Analyzed: 07/12/2007 (TG12011-M51) | | | | | | | | | | | | | |
| 1,2,4-Trichlorobenzene | ND | mg/kg | N/A | 0.319 | ND | ND | ND | 64.4-103 | | 64.4-103 | 30 | | |
| 1,2,4-Trichlorobenzene | ND | mg/kg | N/A | 0.319 | 1.19 | 0.808 | 0.808 | 74 | 56 | 47.8-94.6 | 31 | 30 | M1 |
| 1,3-Dichlorobenzene | ND | mg/kg | N/A | 0.319 | 1.10 | 0.609 | 0.609 | 68 | 51 | 48.9-91 | 31 | 30 | M1 |
| 1,3-Dichlorobenzene | ND | mg/kg | N/A | 0.319 | 1.07 | 0.772 | 0.772 | 46 | 50 | 49.8-90.1 | 32 | 30 | M1 |
| 1,4-Dichlorobenzene | ND | mg/kg | N/A | 0.319 | 1.09 | 0.787 | 0.787 | 58 | 51 | 51.2-88 | 32 | 30 | M1 |
| 1-Chloronaphthalene | ND | mg/kg | N/A | 0.319 | 1.61 | 1.30 | 1.30 | 54.6-103 | | 54.6-103 | 31 | 30 | |
| 1-Naphthylamine | ND | mg/kg | N/A | 0.319 | ND | ND | ND | 76-94.6 | | 76-94.6 | 30 | | |
| 2,3,6-Trichlorophenol | ND | mg/kg | N/A | 0.319 | ND | ND | ND | 61.1-113 | | 61.1-113 | 30 | | |
| 2,4,5-Trichlorophenol | ND | mg/kg | N/A | 0.319 | 1.37 | 1.22 | 1.22 | 85 | 78 | 66.1-108 | 12 | 30 | |
| 2,4,6-Trichlorophenol | ND | mg/kg | N/A | 0.319 | 1.25 | 1.028 | 1.028 | 78 | 69 | 59.4-105 | 15 | 30 | |
| 2,4-Dichlorophenol | ND | mg/kg | N/A | 0.319 | 1.27 | 0.973 | 0.973 | 79 | 63 | 53.9-98 | 27 | 30 | |
| 2,4-Dichlorophenol | ND | mg/kg | N/A | 0.319 | 0.236 | 0.215 | 0.215 | 30 | 14 | 52.6-103 | 41 | 30 | M1 |
| 2,4-Dinitrophenol | ND | mg/kg | N/A | 1.65 | 0.691 | 0.586 | 0.586 | 43 | 36 | 36-133 | 29 | 30 | |
| 2,6-Dichlorophenol | ND | mg/kg | N/A | 0.319 | ND | ND | ND | 86 | 86 | 55.3-113 | 9 | 30 | |
| 2,6-Dinitrophenol | ND | mg/kg | N/A | 0.319 | ND | ND | ND | 55.3-86.6 | | 55.3-86.6 | 10 | 30 | |
| 2,4-Dinitrophenol | ND | mg/kg | N/A | 0.319 | 1.48 | 1.35 | 1.35 | 92 | 86 | 60.9-111 | 10 | 30 | |
| 2-Chloronaphthalene | ND | mg/kg | N/A | 0.319 | 1.27 | 1.02 | 1.02 | 79 | 65 | 57.8-98 | 22 | 30 | |
| 2-Chlorophenol | ND | mg/kg | N/A | 0.319 | 1.06 | 0.772 | 0.772 | 66 | 50 | 54.9-92.5 | 31 | 30 | M1 |
| 2-Methylthiophenol | ND | mg/kg | N/A | 0.319 | 1.33 | 1.02 | 1.02 | 82 | 63 | 53.9-93.5 | 26 | 30 | M1 |
| 2-Methylphenol (o-Cresol) | ND | mg/kg | N/A | 0.319 | 0.827 | 0.551 | 0.551 | 59 | 59 | 39.5-77 | 40 | 30 | M1 |
| 2-Naphthylamine | ND | mg/kg | N/A | 0.639 | ND | ND | ND | 116-97.7 | | 116-97.7 | 30 | | |
| 2-Nitroaniline | ND | mg/kg | N/A | 1.65 | 1.49 | 1.34 | 1.34 | 93 | 86 | 62.5-109 | 11 | 30 | |
| 2-Nitrophenol | ND | mg/kg | N/A | 0.319 | 1.80 | 0.865 | 0.865 | 75 | 56 | 54.6-94.9 | 33 | 30 | M1 |

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Haleswa, HI 96712
Matt Neal

Work Order: HQ00016
Project: Maalea
Project Number: Maalea Phase II ESA

Received: 07/02/07
Reported: 08/08/07 09:34

MATRIX SPIKE/MATRIX SPIKE DUPLICATE QC DATA

| Analyte | Source Result | Spike Level | Units | MDL | MRL | Result | % REC | Dup | % REC | RPD | | |
|--|---------------|-------------|-------|-------|-------|--------|-------|-----------|-----------|----------|----|----|
| Semivolatile Organics by GC/MS | | | | | | | | | | | | |
| Batch/Sig: TGI1004, Extrated: 07/10/07 | | | | | | | | | | | | |
| Matrix Spike Analyzed: 07/10/07 (TG1004-MS1) | | | | | | | | | | | | |
| 2-Propyl | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 438-45.6 | 30 | | |
| 3,3-Dichlorobenzidine | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 51.4-92.7 | 30 | | |
| 3-Methylcholanthrene | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 39.1-108 | 30 | | |
| 3-Nitrofluoranthene | ND | ND | mg/kg | 1.61 | 1.14 | 79 | 77 | 58.9-109 | 11 | 30 | | |
| 4,4-Dialko-2-ethylphenol | ND | ND | mg/kg | 1.61 | 1.21 | 84 | 78 | 57.6-125 | 11 | 30 | | |
| 4-Aminobiphenyl | ND | ND | mg/kg | 0.639 | ND | ND | ND | 35.5-53.3 | 11 | 30 | | |
| 4-Chlorophenyl phenyl ether | ND | ND | mg/kg | 0.319 | 1.39 | 1.26 | 86 | 81 | 64.1-104 | 10 | 30 | |
| 4-Chlorophenyl phenyl ether | ND | ND | mg/kg | 0.319 | 1.32 | 1.15 | 83 | 74 | 58.8-110 | 14 | 30 | |
| 4-Chlorophenyl (p-Cresol) | ND | ND | mg/kg | 0.319 | 1.49 | 1.34 | 92 | 86 | 49.6-89 | 28 | 30 | |
| 4-Chlorophenyl | ND | ND | mg/kg | 0.319 | 0.289 | 0.590 | ND | ND | 36.109 | 11 | 30 | |
| 4-Nitrofluoranthene | ND | ND | mg/kg | 0.319 | 1.27 | 1.14 | 79 | 71 | 30.7-110 | 49 | 30 | |
| 4-Nitrophenol | ND | ND | mg/kg | 1.65 | 1.18 | 1.05 | 71 | 68 | 71.2-113 | 11 | 30 | |
| 7,12-Dibenzofluorene (g-tetramers) | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 39.7-138 | 11 | 30 | |
| 4-Dimethylaminopyrene | ND | ND | mg/kg | 0.319 | 0.686 | 0.686 | ND | ND | 55.8-151 | 30 | | |
| Acenaphthylene | ND | ND | mg/kg | 0.319 | 1.44 | 1.25 | 89 | 80 | 64.6-90.2 | 14 | 30 | |
| Acenaphthene | ND | ND | mg/kg | 0.319 | 1.33 | 1.12 | 82 | 72 | 38.6-103 | 17 | 30 | |
| Acridone | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 44.3-98.1 | 30 | | |
| Acridine | ND | ND | mg/kg | 0.319 | 1.51 | 1.32 | 94 | 85 | 29.7-92.8 | 30 | | |
| Acridone | ND | ND | mg/kg | 0.319 | 1.40 | 1.26 | 87 | 81 | 60.5-104 | 11 | 30 | |
| Acridone | ND | ND | mg/kg | 1.65 | ND | ND | ND | ND | 42.6-84.3 | 30 | | |
| Benzofluorene | ND | ND | mg/kg | 0.319 | 1.44 | 1.39 | 89 | 89 | 64.2-107 | 4 | 30 | |
| Benzofluorene | ND | ND | mg/kg | 0.319 | 2.46 | 2.25 | 132 | 131 | 61.4-111 | 4 | 30 | |
| Benzofluorene | ND | ND | mg/kg | 0.319 | 2.36 | 2.34 | 146 | 150 | 39.2-119 | 1 | 30 | |
| Benzofluorene | ND | ND | mg/kg | 0.319 | 2.01 | 1.79 | 125 | 115 | 57.6-102 | 12 | 30 | |
| Benzofluorene | ND | ND | mg/kg | 0.319 | 2.93 | 2.87 | 182 | 181 | 64.3-114 | 4 | 30 | |
| Benzofluorene | ND | ND | mg/kg | 0.319 | 1.26 | 0.918 | 78 | 59 | 60.3-107 | 31 | 30 | |
| Benzofluorene | ND | ND | mg/kg | 0.319 | 1.19 | 0.872 | 74 | 56 | 53.4-86.3 | 31 | 30 | |
| Benzofluorene | ND | ND | mg/kg | 0.319 | 1.17 | 0.863 | 72 | 55 | 38.7-89.3 | 30 | | |
| Benzofluorene | ND | ND | mg/kg | 0.319 | 1.44 | 1.40 | 140 | 88 | 90 | 36.5-126 | 3 | 30 |
| Chrysene | ND | ND | mg/kg | 0.319 | 1.51 | 1.48 | 93 | 95 | 64.7-110 | 2 | 30 | |
| Dibenzofluorene | ND | ND | mg/kg | 0.319 | 3.25 | 3.03 | 208 | 196 | 61.4-102 | 9 | 30 | |
| Dibenzofluorene | ND | ND | mg/kg | 0.319 | 1.44 | 1.21 | 89 | 82 | 61.104 | 11 | 30 | |
| Dibenzofluorene | ND | ND | mg/kg | 0.319 | 1.49 | 1.31 | 89 | 84 | 39.6-110 | 10 | 30 | |
| Dibenzofluorene | ND | ND | mg/kg | 0.319 | 1.44 | 1.31 | 89 | 84 | 39.6-110 | 10 | 30 | |
| Dibenzofluorene | ND | ND | mg/kg | 0.639 | ND | ND | ND | ND | 59.8-112 | 30 | | |
| Dibenzofluorene | ND | ND | mg/kg | 0.319 | 1.35 | 1.18 | 96 | 89 | 63.8-111 | 11 | 30 | |
| Dibenzofluorene | ND | ND | mg/kg | 0.319 | 1.33 | 1.29 | 81 | 81 | 55.6-120 | 3 | 30 | |
| Dibenzofluorene | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 50.5-113 | 30 | | |
| Dibenzofluorene | ND | ND | mg/kg | 0.319 | 1.61 | 1.40 | 101 | 90 | 49.6-118 | 15 | 30 | |
| Dibenzofluorene | ND | ND | mg/kg | 0.319 | 1.49 | 1.37 | 93 | 88 | 61.4-103 | 9 | 30 | |
| Dibenzofluorene | ND | ND | mg/kg | 0.319 | 1.33 | 1.38 | 95 | 88 | 63.9-108 | 11 | 30 | |
| Dibenzofluorene | ND | ND | mg/kg | 0.319 | 1.19 | 0.833 | 74 | 55 | 41.9-97.8 | 11 | 30 | |

62-180 Emerson Rd.
Haleswa, HI 96712

Element Environmental LLC
62-180 Emerson Rd.
Haleswa, HI 96712
Matt Neal

Work Order: HQ00016
Project: Maalea
Project Number: Maalea Phase II ESA

Received: 07/02/07
Reported: 08/08/07 09:34

MATRIX SPIKE/MATRIX SPIKE DUPLICATE QC DATA

| Analyte | Source Result | Spike Level | Units | MDL | MRL | Result | % REC | Dup | % REC | RPD | |
|--|---------------|-------------|-------|-------|--------|--------|-------|-----|-----------|-----|----|
| Semivolatile Organics by GC/MS | | | | | | | | | | | |
| Batch/Sig: TGI1004, Extrated: 07/10/07 | | | | | | | | | | | |
| Matrix Spike Analyzed: 07/10/07 (TG1004-MS1) | | | | | | | | | | | |
| Hexachlorocyclopentadiene | ND | ND | mg/kg | 0.319 | 1.04 | 0.714 | 66 | 46 | 14.3-135 | 39 | 30 |
| Hexachlorocyclopentadiene | ND | ND | mg/kg | 0.319 | 1.09 | 0.777 | 68 | 50 | 52.8-88.8 | 34 | 30 |
| Indole (1,2,3-e) pyrene | ND | ND | mg/kg | 0.319 | 2.17 | 1.97 | 135 | 128 | 61.3-101 | 10 | 30 |
| Indole | ND | ND | mg/kg | 0.319 | 1.24 | 1.02 | 83 | 68 | 49.2-90.7 | 27 | 30 |
| Indole | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 37.1-140 | 30 | |
| Methyl Methoxybenzene | ND | ND | mg/kg | 0.319 | 1.16 | 0.884 | 72 | 55 | 32.4-91.9 | 30 | |
| Nitrobenzene | ND | ND | mg/kg | 0.319 | 1.21 | 0.895 | 75 | 57 | 53.3-99 | 30 | |
| N-Methyl-2-pyrrolidone | ND | ND | mg/kg | 0.319 | 1.07 | 0.785 | 67 | 50 | 34.3-94.9 | 31 | 30 |
| N-Nitrosodimethylamine | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 52.7-104 | 30 | |
| N-Nitrosodipyrromethane | 0.212 | 1.61 | mg/kg | 0.319 | 1.41 | 1.06 | 75 | 54 | 40.4-119 | 29 | 30 |
| N-Nitrosopyrrolidine | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 71.3-112 | 30 | |
| N-Nitrosopyrrolidine | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 53.5-96 | 30 | |
| Phenanthrene | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 18.7-117 | 30 | |
| Phenanthrene | ND | ND | mg/kg | 1.65 | 0.971 | 0.714 | 54 | 46 | 60.3-124 | 20 | 30 |
| Phenanthrene | ND | ND | mg/kg | 0.319 | 0.2768 | 0.0201 | ND | ND | 60.3-124 | 20 | 30 |
| Phenanthrene | ND | ND | mg/kg | 0.319 | 1.50 | 1.35 | 93 | 86 | 75-104 | 11 | 30 |
| Phenanthrene | ND | ND | mg/kg | 0.319 | 1.02 | 0.751 | 63 | 48 | 36.9-93.6 | 30 | |
| Phenanthrene | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 61.3-114 | 4 | 30 |
| Phenanthrene | ND | ND | mg/kg | 0.319 | 1.54 | 1.29 | 83 | 83 | 61.3-114 | 4 | 30 |
| Pyrene | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 18-106 | 30 | |
| Pyrene | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 37.7-127 | 30 | |
| Pyrene | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 51.3-99.7 | 30 | |
| Sarcosine, 2,4,6-Trichlorophenyl | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 69.7-121 | 30 | |
| Sarcosine, 2-Fluorophenyl | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 69.7-121 | 30 | |
| Sarcosine, 2-Fluorophenyl | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 69.7-121 | 30 | |
| Sarcosine, N-methyl-N-methyl | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 69.7-121 | 30 | |
| Sarcosine, Phenyl-d6 | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 69.7-121 | 30 | |
| Sarcosine, Triphenyl-d14 | ND | ND | mg/kg | 0.319 | ND | ND | ND | ND | 69.7-121 | 30 | |

Element Environmental LLC
 62-180 Emerson Rd.
 Haleiwa, HI 96712
 Matt Neal

Work Order: HQG0016
 Project: Maalea
 Project Number: Maalea Phase II ESA

Received: 07/02/07
 Reported: 08/08/07 09:34

Work Order: HQG0016
 Project: Maalea
 Project Number: Maalea Phase II ESA

MATRIX SPIKE/MATRIX SPIKE DUPLICATE QC DATA

| Analyte | Source Result | Spike Level | Units | MDL | MRL | Result | Dup % | % REC | % REC | RFD Limit | RFD Limit |
|---|---------------|-------------|-------|-----|-----|--------|-------|----------|-------|-----------|-----------|
| Volatile Organic Compounds by EPA 8260B | | | | | | | | | | | |
| Batch/Site: 7G12011_Extracted: 07/11/07 | | | | | | | | | | | |
| Matrix Spike Analyzed: 07/12/2007 (7G12011-MS1) | | | | | | | | | | | |
| 1,1-Dichloroethene | ND | 0.0998 | mg/kg | | | | 86 | 65.1-127 | | | |
| Chlorobenzene | ND | 0.0998 | mg/kg | | | | 110 | 74.4-119 | | | |
| Trichloroethene | ND | 0.0998 | mg/kg | | | | 92 | 72.9-119 | | | |
| Styrene-1,2-Dichloroethane-4 | | | mg/kg | | | | 136 | 58.1-156 | | | |
| Styrene-4-Bromodichloroethane | | | mg/kg | | | | 130 | 72.1-156 | | | |
| Styrene-1,2-Dichloroethane-4 | | | mg/kg | | | | 113 | 63.3-149 | | | |
| Styrene-1,2-Dichloroethane-4 | | | mg/kg | | | | 118 | 70.3-145 | | | |

CERTIFICATION SUMMARY

Subcontracted Laboratories
 Anatek Labs.
 1282 Alhambra Dr. - Moscow, ID 83843

Analysis Performed: 8270 Modified Pear. Screen
 Samples: HQG0016-01, HQG0016-02, HQG0016-03, HQG0016-04, HQG0016-05, HQG0016-06, HQG0016-07, HQG0016-08, HQG0016-09, HQG0016-10

Analysis Performed: 8321 Carbanal Herbicides
 Samples: HQG0016-01, HQG0016-02, HQG0016-03, HQG0016-04, HQG0016-05, HQG0016-06, HQG0016-07, HQG0016-08, HQG0016-09, HQG0016-10

STL - Seattle, WA
 5753 8th Street East - Tacoma, WA 98424

Analysis Performed: 8081A. Pesticides
 Samples: HQG0016-01, HQG0016-02, HQG0016-03, HQG0016-04, HQG0016-05, HQG0016-06, HQG0016-07, HQG0016-08, HQG0016-09, HQG0016-10, HQG0016-19, HQG0016-20

Analysis Performed: 8151 Herbicides
 Samples: HQG0016-01, HQG0016-02, HQG0016-03, HQG0016-04, HQG0016-05, HQG0016-06, HQG0016-07, HQG0016-08, HQG0016-09, HQG0016-10, HQG0016-19, HQG0016-20

Any abnormalities or departures from sample acceptance policy shall be documented on the 'Sample Receipt and Temperature Log Form' and 'Sample Non-conformance Form' (if applicable) included with this report.

For information concerning certifications of this facility or another TestAmerica facility, please visit our website at www.TestAmerica.com

Samples collected by TestAmerica Field Services personnel are noted on the Chain of Custody (COC) and are sampled in accordance with TA-CF SOP CF09-01.

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Element Environmental LLC
62-180 Emerson Rd.
Hialeah, HI 96712
Matt Neal

59-133 Ave Heights Dr., Suite 121, Ave. 41 90751 • 508-408-8227 • Fax 808-408-2456

Work Order: HOCR0016 Received: 07/02/07
Project: Maalea Reported: 08/08/07 09:34
Project Number: Maalea Phase II ESA

DATA QUALIFIERS AND DEFINITIONS

- C-01 To reduce matrix interference, the sample extract has undergone sulfuric acid clean-up, method 3665A, which is specific to hydrocarbon contamination.
- C-02 To reduce matrix interference, the sample extract has undergone copper clean-up, method 3660, which is specific to sulfur contamination.
- C3 Calibration Verification recovery was below the method control limit for this analysis, however the average % difference for all analyses met method criteria. See Calibration Summary form, 91.15% Laboratory Control Sample and/or Laboratory Control Sample Duplicate recovery was above acceptance limits. Laboratory Control Sample and/or Laboratory Control Sample Duplicate recovery was below acceptance limits. The MS and/or MSD were outside the acceptance limits due to sample matrix interference. See Blank Spikes (LCS). Due to high levels of analyte in the sample, the MS/MSD calculation does not provide useful spike recovery information. See Blank Spike (LCS).
- R3 The RPD exceeded the acceptance limit due to sample matrix effects.
- Z Due to sample matrix effects, the surrogate recovery was below the acceptance limit.
- Z3 The sample required a dilution due to the nature of the sample matrix. Because of this dilution, the surrogate spike concentration in the sample was reduced to a level where the recovery calculation does not provide useful information.
- Z5 Due to sample matrix effects, the surrogate recovery was outside acceptance limits. Secondary surrogate recovery was within the acceptance limits.

ADDITIONAL COMMENTS

Oceanic Analytical Laboratory, Inc.



Chain of Custody / Analysis Request Form

LAB JOB NO. HOCR0016
LABORATORY USE ONLY
CONTAINERS
LOCATION

Report To: Matt Neal
Company Name: Element Environmental LLC
Address: C2-180 Emerson Road
City: Hialeah HI 96712
Phone: 937-1200
Sample #s: 937-0001
of Samples in Sample: 20
Date of Sample Receipt: 7/1/07
Date Results Needed: Standard TAT
Job Name: Maalea Phase II ESA
Job Number: 96712
P.O. Number: 96712
Matrix: Standard TAT
Preservation Method: Standard TAT
Number of Containers: Standard TAT

| Item No. | Client Sample I.D. | Released by (Print/Signature) | Date / Time Released | Delivery Method | Received by (Print/Signature) | Date / Time Received | Company / Agency Affiliation | Condition Noted |
|----------|--------------------|-------------------------------|----------------------|-----------------|-------------------------------|----------------------|------------------------------|-----------------|
| 1 | DV1 | X | 7/1/07 12:45 | X | X | 7/1/07 12:45 | X | HOCR0016-01 |
| 2 | DV2 | X | 7/1/07 13:30 | X | X | 7/1/07 13:30 | X | |
| 3 | DV3 | X | 7/1/07 15:51 | X | X | 7/1/07 15:51 | X | |
| 4 | DV4 | X | 7/1/07 16:30 | X | X | 7/1/07 16:30 | X | |
| 5 | DV5 | X | 7/1/07 16:30 | X | X | 7/1/07 16:30 | X | |
| 6 | DV6 | X | 7/1/07 16:30 | X | X | 7/1/07 16:30 | X | |
| 7 | DV7 | X | 7/1/07 10:10 | X | X | 7/1/07 10:10 | X | |
| 8 | DV8 | X | 7/1/07 11:10 | X | X | 7/1/07 11:10 | X | |
| 9 | DV9 | X | 7/1/07 12:10 | X | X | 7/1/07 12:10 | X | |
| 10 | DV10 | X | 7/1/07 14:10 | X | X | 7/1/07 14:10 | X | |

Comments: Samples DV1-DV10 are Multi-Increment Samples

Please Check Box
 Return to Client
 Dispose by Lab
 Archiving



CHAIN OF CUSTODY RECORD
CT&E Environmental Services Inc.
 Laboratory Division

Locations Nationwide
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 • Maryland • Michigan
 • New Jersey • West Virginia
 • Hawaii

www.sgsenvironmental.com 035795

| | | | |
|---|--|---|--|
| 1 CLIENT: Element Environmental LLC CONTACT: Matt Neal PHONE NO: (808) 637-1200 PROJECT: Maaleka Phase II ESA SITE/PWSID#: REPORTS TO: Matt Neal FAX NO: 673-0001 INVOICE TO: QUOTE # P.O. NUMBER | | CT&E Reference: PAGE 2 OF 2 | |
| 2 LAB NO. SAMPLE IDENTIFICATION DATE TIME MATRIX HQE0016-11 DU1-VOC 6/29/07 16:30 Soil 2 9 -12 DU2-VOC 15:55 2 -13 DU3-VOC 15:23 2 -14 DU4-VOC 14:53 2 -15 DU5-VOC 14:26 2 -16 DU6-VOC 13:53 1 -17 DU7-VOC 13:25 2 -18 DU8-VOC 12:33 2 -19 DRUM 1 19:07 4 -20 DRUM 2 19:17 4 | | CONTAINERS Preserved/Used Analysis Required HVC (1,2-dichloro ethane) Fuel Hydrocarbons ROCA & Total Metals Chlorinated hydrocarbons Organochlorine Pesticides PCBs HVOCS SVOCs HQE0016 REMARKS | |
| 3 Collected/Relinquished By: (1) Matt Neal/mng Date: 6/29/07 Time: 12:35 Received By: Yvonne Leticia Rey Relinquished By: (2) Date Time Received By: Relinquished By: (3) Date Time Received By: Relinquished By: (4) Date Time Received By: | | Shipping Carrier: Shipping Ticket No: Special Deliverable Requirements: Samples Received Cold? (Circle) YES NO Temperature °C: 0 3°C Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT Requested Turnaround Time and Special Instructions: | |

STL

Job Narrative
580-6454-1

QC Sample QA - Method 8081A

The matrix spike / matrix spike duplicate (MS/MSD) recoveries for batch 580-20818 were outside control limits for delta-BHC, Endosulfan II, Endosulfan sulfate, Endrin aldehyde, Endrin ketone, and Methoxychlor. It is believed that this is due to matrix interference. The associated laboratory control standard (LCS) met acceptance criteria. The data has been reported as is.

The surrogate recovery of Tetrachloro-m-xylene (126%) in sample 580-6454-4 associated with batch 580-20899 exceeded QC limits (49-123%). All other surrogates were within control limits. No further action was taken on this outlier.

No other analytical or quality issues were noted.

ANALYTICAL REPORT


Job Number: 580-6454-1

Job Description: HQG0016

For:

TestAmerica Analytical Testing Corp.
99-193 Alea Heights Drive
Suite 121
Alea, HI 96701

Attention: Yvonne Parry



Tiffany Ryan
Project Mgmt. Assistant
tiffany.ryan@testamericainc.com
07/23/2007

Project Manager: Terri L. Torres

STL, Seattle is a part of Severn Trent Laboratories, Inc.

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Severn Trent Laboratories, Inc.
STL, Seattle, 5755 6th Street East, Tacoma, WA 98424
Tel (253) 922-2310 Fax (253) 922-9047 www.st-lab.com



METHOD SUMMARY

Client: TestAmerica Analytical Testing Corp.

Job Number: 580-6454-1

| Description | Lab Location | Method | Preparation Method |
|---|--------------|-------------|--------------------|
| Matrix: Solid | | | |
| Chlorinated Herbicides by GC-MS | STL SEA | SW846 8151A | |
| Chlorinated Herbicides by GC - Solids Prep | STL SEA | SW846 8151A | |
| Organochlorine Pesticides by Gas Chromatography | STL SEA | SW846 8081A | |
| Ultrasonic Extraction (Low Level) | STL SEA | SW846 3550B | |

LAB REFERENCES:

STL SEA = STL Seattle

METHOD REFERENCES:

SW846 - Test Methods For Evaluating Solid Waste, Physical/Chemical Methods*, Third Edition, November 1986
And Its Updates.

SAMPLE SUMMARY

Client: TestAmerica Analytical Testing Corp.

Job Number: 580-6454-1

| Lab Sample ID | Client Sample ID | Client Matrix | Date/Time Sampled | Date/Time Received |
|---------------|------------------|---------------|-------------------|--------------------|
| 580-6454-1 | HQG0016-01 | Solid | 06/29/2007 1645 | 07/09/2007 1150 |
| 580-6454-2 | HQG0016-02 | Solid | 06/28/2007 1330 | 07/09/2007 1150 |
| 580-6454-3 | HQG0016-03 | Solid | 06/28/2007 1551 | 07/09/2007 1150 |
| 580-6454-4 | HQG0016-04 | Solid | 06/29/2007 1630 | 07/09/2007 1150 |
| 580-6454-5 | HQG0016-05 | Solid | 06/28/2007 1650 | 07/09/2007 1150 |
| 580-6454-6 | HQG0016-06 | Solid | 06/29/2007 1610 | 07/09/2007 1150 |
| 580-6454-7 | HQG0016-07 | Solid | 06/29/2007 1110 | 07/09/2007 1150 |
| 580-6454-8 | HQG0016-08 | Solid | 06/29/2007 1210 | 07/09/2007 1150 |
| 580-6454-9 | HQG0016-09 | Solid | 06/29/2007 1410 | 07/09/2007 1150 |
| 580-6454-10 | HQG0016-10 | Solid | 06/29/2007 1510 | 07/09/2007 1150 |
| 580-6454-11 | HQG0016-19 | Solid | 06/29/2007 1907 | 07/09/2007 1150 |
| 580-6454-12 | HQG0016-20 | Solid | 06/29/2007 1907 | 07/09/2007 1150 |

Analytical Data

Client: TestAmerica Analytical Testing Corp. Job Number: 580-6454-1

Client Sample ID: HQG0016-02

Lab Sample ID: 580-6454-2 Date Sampled: 08/28/2007 1330

Client Matrix: Solid Date Received: 07/09/2007 1150

8151A Chlorinated Herbicides by GC-MS

Method: 8151A Instrument ID: SEAO08
 Preparation: 8151A Analysis Batch: 580-20658 Lab File ID: L23797.D
 Dilution: 1.0 Prep Batch: 580-20441 Initial Weight/Volume: 30.4377 g
 Date Analyzed: 07/13/2007 0750 Final Weight/Volume: 10 mL
 Date Prepared: 07/11/2007 1401 Injection Volume:

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|-------------------------------|--------------------|----------------|-----------|-------------------|
| Datapon | ND | ND | | 8.2 |
| 4-Nitrophenol | ND | ND | | 3.3 |
| Dicamba | ND | ND | | 3.3 |
| MCPP | ND | ND | | 3.3 |
| MCPA | ND | ND | | 3.3 |
| Dichlorprop | ND | ND | | 3.3 |
| 2,4-D | ND | ND | | 3.3 |
| Pentachlorophenol | ND | ND | | 3.3 |
| Silvex (2,4,5-TP) | ND | ND | | 3.3 |
| 2,4,5-T | ND | ND | | 3.3 |
| Dinoseb | ND | ND | | 8.2 |
| 2,4-DB | ND | ND | | 3.3 |
| Surrogate | %Rec | 97 | | Acceptance Limits |
| 2,4-Dichlorophenylacetic acid | | | | 51 - 129 |

Analytical Data

Client: TestAmerica Analytical Testing Corp. Job Number: 580-6454-1

Client Sample ID: HQG0016-01

Lab Sample ID: 580-6454-1 Date Sampled: 08/28/2007 1645

Client Matrix: Solid Date Received: 07/09/2007 1150

8151A Chlorinated Herbicides by GC-MS

Method: 8151A Instrument ID: SEAO08
 Preparation: 8151A Analysis Batch: 580-20656 Lab File ID: L23796.D
 Dilution: 1.0 Prep Batch: 580-20441 Initial Weight/Volume: 30.0012 g
 Date Analyzed: 07/13/2007 0727 Final Weight/Volume: 10 mL
 Date Prepared: 07/11/2007 1401 Injection Volume:

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|-------------------------------|--------------------|----------------|-----------|-------------------|
| Datapon | ND | ND | | 8.3 |
| 4-Nitrophenol | ND | ND | | 3.3 |
| Dicamba | ND | ND | | 3.3 |
| MCPP | ND | ND | | 3.3 |
| MCPA | ND | ND | | 3.3 |
| Dichlorprop | ND | ND | | 3.3 |
| 2,4-D | ND | ND | | 3.3 |
| Pentachlorophenol | ND | ND | | 3.3 |
| Silvex (2,4,5-TP) | ND | ND | | 3.3 |
| 2,4,5-T | ND | ND | | 3.3 |
| Dinoseb | ND | ND | | 8.3 |
| 2,4-DB | ND | ND | | 3.3 |
| Surrogate | %Rec | 99 | | Acceptance Limits |
| 2,4-Dichlorophenylacetic acid | | | | 51 - 129 |

Analytical Data

Client: TestAmerica Analytical Testing Corp.

Job Number: 580-6454-1

Client Sample ID: HQG0016-03
 Lab Sample ID: 580-6454-3
 Client Matrix: Solid

Date Sampled: 06/28/2007 1551
 Date Received: 07/09/2007 1150

8151A Chlorinated Herbicides by GC-MS

Method: 8151A
 Preparation: 8151A
 Dilution: 1.0
 Date Analyzed: 07/13/2007 0812
 Date Prepared: 07/11/2007 1401

Analysis Batch: 580-20656
 Prep Batch: 580-20441

Instrument ID: SEA008
 Lab File ID: L23798.D
 Initial Weight/Volume: 30.6788 g
 Final Weight/Volume: 10 mL
 Injection Volume:

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|-------------------------------|--------------------|----------------|-----------|-------------------|
| Dalapon | ND | ND | | 8.2 |
| 4-Nitrophenol | ND | ND | | 3.3 |
| Dicamba | ND | ND | | 3.3 |
| MCPP | ND | ND | | 3.3 |
| MCPA | ND | ND | | 3.3 |
| Dichloroprop | ND | ND | | 3.3 |
| 2,4-D | ND | ND | | 3.3 |
| Pentachlorophenol | ND | ND | | 3.3 |
| Silvex (2,4,5-TP) | ND | ND | | 3.3 |
| 2,4,5-T | ND | ND | | 3.3 |
| Dinoseb | ND | ND | | 8.2 |
| 2,4-DB | ND | ND | | 3.3 |
| Surrogate | %Rec | 100 | | Acceptance Limits |
| 2,4-Dichlorophenylacetic acid | | 98 | | 51 - 128 |

Analytical Data

Client: TestAmerica Analytical Testing Corp.

Job Number: 580-6454-1

Client Sample ID: HQG0016-04
 Lab Sample ID: 580-6454-4
 Client Matrix: Solid

Date Sampled: 06/28/2007 1630
 Date Received: 07/09/2007 1150

8151A Chlorinated Herbicides by GC-MS

Method: 8151A
 Preparation: 8151A
 Dilution: 1.0
 Date Analyzed: 07/13/2007 0835
 Date Prepared: 07/11/2007 1401

Analysis Batch: 580-20656
 Prep Batch: 580-20441

Instrument ID: SEA008
 Lab File ID: L23799.D
 Initial Weight/Volume: 30.6799 g
 Final Weight/Volume: 10 mL
 Injection Volume:

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|-------------------------------|--------------------|----------------|-----------|-------------------|
| Dalapon | ND | ND | | 8.2 |
| 4-Nitrophenol | ND | ND | | 3.3 |
| Dicamba | ND | ND | | 3.3 |
| MCPP | ND | ND | | 3.3 |
| MCPA | ND | ND | | 3.3 |
| Dichloroprop | ND | ND | | 3.3 |
| 2,4-D | ND | ND | | 3.3 |
| Pentachlorophenol | ND | ND | | 3.3 |
| Silvex (2,4,5-TP) | ND | ND | | 3.3 |
| 2,4,5-T | ND | ND | | 3.3 |
| Dinoseb | ND | ND | | 8.2 |
| 2,4-DB | ND | ND | | 3.3 |
| Surrogate | %Rec | 98 | | Acceptance Limits |
| 2,4-Dichlorophenylacetic acid | | 98 | | 51 - 128 |

Analytical Data

Client: TestAmerica Analytical Testing Corp. Job Number: 580-6454-1

Client Sample ID: HQG0016-05
 Lab Sample ID: 580-6454-5
 Client Matrix: Solid

Date Sampled: 06/28/2007 1650
 Date Received: 07/09/2007 1150

8151A Chlorinated Herbicides by GC-MS

Method: 8151A Instrument ID: SEA008
 Preparation: 8151A Lab File ID: L28800.D
 Dilution: 1.0 Prep Batch: 580-20441
 Date Analyzed: 07/13/2007 1106 Initial Weight/Volume: 31.0234 g
 Date Prepared: 07/11/2007 1401 Final Weight/Volume: 10 mL
 Injection Volume:

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|-------------------------------|--------------------|----------------|-----------|-------------------|
| Datapon | ND | ND | | 8.1 |
| 4-Nitrophenol | ND | ND | | 3.2 |
| Dicamba | ND | ND | | 3.2 |
| MCPP | ND | ND | | 3.2 |
| MCPP | ND | ND | | 3.2 |
| MCPA | ND | ND | | 3.2 |
| Dichlorprop | ND | ND | | 3.2 |
| 2,4-D | ND | ND | | 3.2 |
| 2,4-D | ND | ND | | 3.2 |
| Pentachlorophenol | ND | ND | | 3.2 |
| Silvex (2,4,5-TP) | ND | ND | | 3.2 |
| 2,4,5-T | ND | ND | | 3.2 |
| Dinoseb | ND | ND | | 8.1 |
| 2,4-DB | ND | ND | | 3.2 |
| Surrogate | %Rec | 101 | | |
| 2,4-Dichlorophenylacetic acid | | | | |
| | | | | Acceptance Limits |
| | | | | 51 - 129 |

Analytical Data

Client: TestAmerica Analytical Testing Corp. Job Number: 580-6454-1

Client Sample ID: HQG0016-06
 Lab Sample ID: 580-6454-6
 Client Matrix: Solid

Date Sampled: 06/29/2007 1010
 Date Received: 07/09/2007 1150

8151A Chlorinated Herbicides by GC-MS

Method: 8151A Instrument ID: SEA008
 Preparation: 8151A Lab File ID: L23801.D
 Dilution: 1.0 Prep Batch: 580-20441
 Date Analyzed: 07/13/2007 1129 Initial Weight/Volume: 30.4567 g
 Date Prepared: 07/11/2007 1401 Final Weight/Volume: 10 mL
 Injection Volume:

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|-------------------------------|--------------------|----------------|-----------|-------------------|
| Datapon | ND | ND | | 8.2 |
| 4-Nitrophenol | ND | ND | | 3.3 |
| Dicamba | ND | ND | | 3.3 |
| MCPP | ND | ND | | 3.3 |
| MCPP | ND | ND | | 3.3 |
| MCPA | ND | ND | | 3.3 |
| Dichlorprop | ND | ND | | 3.3 |
| 2,4-D | ND | ND | | 3.3 |
| 2,4-D | ND | ND | | 3.3 |
| Pentachlorophenol | ND | ND | | 3.3 |
| Silvex (2,4,5-TP) | ND | ND | | 3.3 |
| 2,4,5-T | ND | ND | | 3.3 |
| Dinoseb | ND | ND | | 8.2 |
| 2,4-DB | ND | ND | | 3.3 |
| Surrogate | %Rec | 98 | | |
| 2,4-Dichlorophenylacetic acid | | | | |
| | | | | Acceptance Limits |
| | | | | 51 - 129 |

Analytical Data

Client: TestAmerica Analytical Testing Corp. Job Number: 580-6454-1

Client Sample ID: HQG0016-08
 Lab Sample ID: 580-6454-8
 Client Matrix: Solid

Date Sampled: 06/29/2007 1210
 Date Received: 07/09/2007 1150

8151A Chlorinated Herbicides by GC-MS

Method: 8151A
 Preparation: 8151A
 Dilution: 1.0
 Date Analyzed: 07/13/2007 1214
 Date Prepared: 07/11/2007 1401

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|-------------------------------|--------------------|----------------|-----------|-------------------|
| Dalapon | ND | ND | | 7.8 |
| 4-Nitrophenol | ND | ND | | 3.1 |
| Dicamba | ND | ND | | 3.1 |
| MCPP | ND | ND | | 3.1 |
| MCPA | ND | ND | | 3.1 |
| Dichlorprop | ND | ND | | 3.1 |
| 2,4-D | ND | ND | | 3.1 |
| Pentachlorophenol | ND | ND | | 3.1 |
| Silvex (2,4,5-TP) | ND | ND | | 3.1 |
| 2,4,5-T | ND | ND | | 3.1 |
| Dinoseb | ND | ND | | 7.8 |
| 2,4-DB | ND | ND | | 3.1 |
| Surrogate | %Rec | 89 | | Acceptance Limits |
| 2,4-Dichlorophenylacetic acid | | | | 51 - 129 |

Analytical Data

Client: TestAmerica Analytical Testing Corp. Job Number: 580-6454-1

Client Sample ID: HQG0016-07
 Lab Sample ID: 580-6454-7
 Client Matrix: Solid

Date Sampled: 06/29/2007 1110
 Date Received: 07/09/2007 1150

8151A Chlorinated Herbicides by GC-MS

Method: 8151A
 Preparation: 8151A
 Dilution: 1.0
 Date Analyzed: 07/13/2007 1151
 Date Prepared: 07/11/2007 1401

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|-------------------------------|--------------------|----------------|-----------|-------------------|
| Dalapon | ND | ND | | 8.3 |
| 4-Nitrophenol | ND | ND | | 3.3 |
| Dicamba | ND | ND | | 3.3 |
| MCPP | ND | ND | | 3.3 |
| MCPA | ND | ND | | 3.3 |
| Dichlorprop | ND | ND | | 3.3 |
| 2,4-D | ND | ND | | 3.3 |
| Pentachlorophenol | ND | ND | | 3.3 |
| Silvex (2,4,5-TP) | ND | ND | | 3.3 |
| 2,4,5-T | ND | ND | | 3.3 |
| Dinoseb | ND | ND | | 8.3 |
| 2,4-DB | ND | ND | | 3.3 |
| Surrogate | %Rec | 105 | | Acceptance Limits |
| 2,4-Dichlorophenylacetic acid | | | | 51 - 129 |

Analytical Data

Client: TestAmerica Analytical Testing Corp. Job Number: 580-8454-1

Client Sample ID: HQG0016-09
 Lab Sample ID: 580-8454-9
 Client Matrix: Solid

Date Sampled: 08/29/2007 1410
 Date Received: 07/09/2007 1150

8151A Chlorinated Herbicides by GC-MS

Method: 8151A
 Preparation: 8151A
 Dilution: 1.0
 Date Analyzed: 07/13/2007 1236
 Date Prepared: 07/11/2007 1401

Instrument ID: SEA008
 Lab File ID: L23804.D
 Initial Weight/Volume: 30.0123 g
 Final Weight/Volume: 10 mL
 Injection Volume:

Analysis Batch: 580-20656
 Prep Batch: 580-20441

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|-------------------------------|--------------------|----------------|-----------|-------------------|
| Datapon | ND | ND | | 8.3 |
| 4-Nitrophenol | ND | ND | | 3.3 |
| Dicamba | ND | ND | | 3.3 |
| MCPP | ND | ND | | 3.3 |
| MCPA | ND | ND | | 3.3 |
| Dichlorprop | ND | ND | | 3.3 |
| 2,4-D | ND | ND | | 3.3 |
| Pentachlorophenol | ND | ND | | 3.3 |
| Silvex (2,4,5-TP) | ND | ND | | 3.3 |
| 2,4,5-T | ND | ND | | 3.3 |
| Dinoseb | ND | ND | | 8.3 |
| 2,4-DB | ND | ND | | 3.3 |
| Surrogate | %Rec | 90 | | |
| 2,4-Dichlorophenylacetic acid | | | | Acceptance Limits |
| | | | | 51 - 129 |

Analytical Data

Client: TestAmerica Analytical Testing Corp. Job Number: 580-6454-1

Client Sample ID: HQG0016-10
 Lab Sample ID: 580-6454-10
 Client Matrix: Solid

Date Sampled: 06/29/2007 1510
 Date Received: 07/09/2007 1150

8151A Chlorinated Herbicides by GC-MS

Method: 8151A
 Preparation: 8151A
 Dilution: 1.0
 Date Analyzed: 07/13/2007 1259
 Date Prepared: 07/11/2007 1401

Instrument ID: SEA008
 Lab File ID: L23805.D
 Initial Weight/Volume: 31.3457 g
 Final Weight/Volume: 10 mL
 Injection Volume:

Analysis Batch: 580-20656
 Prep Batch: 580-20441

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|-------------------------------|--------------------|----------------|-----------|-------------------|
| Datapon | ND | ND | | 8.0 |
| 4-Nitrophenol | ND | ND | | 3.2 |
| Dicamba | ND | ND | | 3.2 |
| MCPP | ND | ND | | 3.2 |
| MCPA | ND | ND | | 3.2 |
| Dichlorprop | ND | ND | | 3.2 |
| 2,4-D | ND | ND | | 3.2 |
| Pentachlorophenol | ND | ND | | 3.2 |
| Silvex (2,4,5-TP) | ND | ND | | 3.2 |
| 2,4,5-T | ND | ND | | 3.2 |
| Dinoseb | ND | ND | | 8.0 |
| 2,4-DB | ND | ND | | 3.2 |
| Surrogate | %Rec | 82 | | |
| 2,4-Dichlorophenylacetic acid | | | | Acceptance Limits |
| | | | | 51 - 129 |

Analytical Data

Client: TestAmerica Analytical Testing Corp. Job Number: 580-6454-1
 Client Sample ID: HQG0016-20 Date Sampled: 06/29/2007 1907
 Lab Sample ID: 580-6454-12 Date Received: 07/09/2007 1150
 Client Matrix: Solid

8151A Chlorinated Herbicides by GC-MS
 Method: 8151A Instrument ID: SEA008
 Preparation: 8151A Analysis Batch: 580-20656 Lab File ID: L23807.D
 Dilution: 1.0 Prep Batch: 580-20441 Initial Weight/Volume: 30.1447 g
 Date Analyzed: 07/13/2007 1344 Final Weight/Volume: 10 mL
 Date Prepared: 07/11/2007 1401 Injection Volume:

| Analyte | DryWt Corrected: N | Result (ug/kg) | Qualifier | RL |
|-------------------------------|--------------------|----------------|-----------|-------------------|
| Dalapon | ND | ND | | 8.3 |
| 4-Nitrophenol | ND | ND | | 3.3 |
| Dicamba | ND | ND | | 3.3 |
| MCPP | ND | ND | | 3.3 |
| MCPA | ND | ND | | 3.3 |
| Dichloroprop | ND | ND | | 3.3 |
| 2,4-D | ND | ND | | 3.3 |
| Pentachlorophenol | ND | ND | | 3.3 |
| Silvex (2,4,5-TP) | ND | ND | | 3.3 |
| 2,4,5-T | ND | ND | | 3.3 |
| Dinoseb | ND | ND | | 8.3 |
| 2,4-DB | ND | ND | | 3.3 |
| Surrogate | %Rec | 79 | | Acceptance Limits |
| 2,4-Dichlorophenylacetic acid | | | | 51 - 129 |

Analytical Data

Client: TestAmerica Analytical Testing Corp. Job Number: 580-6454-1
 Client Sample ID: HQG0016-19 Date Sampled: 06/29/2007 1907
 Lab Sample ID: 580-6454-11 Date Received: 07/09/2007 1150
 Client Matrix: Solid

8151A Chlorinated Herbicides by GC-MS
 Method: 8151A Instrument ID: SEA008
 Preparation: 8151A Analysis Batch: 580-20656 Lab File ID: L23806.D
 Dilution: 1.0 Prep Batch: 580-20441 Initial Weight/Volume: 30.1255 g
 Date Analyzed: 07/13/2007 1321 Final Weight/Volume: 10 mL
 Date Prepared: 07/11/2007 1401 Injection Volume:

| Analyte | DryWt Corrected: N | Result (ug/kg) | Qualifier | RL |
|-------------------------------|--------------------|----------------|-----------|-------------------|
| Dalapon | ND | ND | | 8.3 |
| 4-Nitrophenol | ND | ND | | 3.3 |
| Dicamba | ND | ND | | 3.3 |
| MCPP | ND | ND | | 3.3 |
| MCPA | ND | ND | | 3.3 |
| Dichloroprop | ND | ND | | 3.3 |
| 2,4-D | ND | ND | | 3.3 |
| Pentachlorophenol | ND | ND | | 3.3 |
| Silvex (2,4,5-TP) | ND | ND | | 3.3 |
| 2,4,5-T | ND | ND | | 3.3 |
| Dinoseb | ND | ND | | 8.3 |
| 2,4-DB | ND | ND | | 3.3 |
| Surrogate | %Rec | 85 | | Acceptance Limits |
| 2,4-Dichlorophenylacetic acid | | | | 51 - 129 |

Analytical Data

Client: TestAmerica Analytical Testing Corp.

Job Number: 580-6454-1

Client Sample ID: HQG0016-02
 Lab Sample ID: 580-6454-2
 Client Matrix: Solid

Date Sampled: 06/28/2007 1330
 Date Received: 07/09/2007 1150

8081A Organochlorine Pesticides by Gas Chromatography

Method: 8081A
 Preparation: 3550B
 Dilution: 1.0
 Date Analyzed: 07/20/2007 1808
 Date Prepared: 07/20/2007 0855

Analysis Batch: 580-20899
 Lab File ID: ECO26326.D
 Prep Batch: 580-20818
 Instrument ID: SEA035
 Initial Weight/Volume: 30.6845 g
 Final Weight/Volume: 20 mL
 Injection Volume:
 Column ID: PRIMARY

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|------------------------|--------------------|----------------|-----------|----------|
| Aldrin | ND | ND | H | 0.65 |
| alpha-BHC | ND | ND | H | 0.65 |
| beta-BHC | ND | ND | H | 0.65 |
| delta-BHC | ND | ND | H | 0.65 |
| gamma-BHC (Lindane) | ND | ND | H | 0.65 |
| 4,4'-DDD | ND | ND | H | 1.3 |
| 4,4'-DDE | ND | ND | H | 1.3 |
| 4,4'-DDT | ND | ND | H | 1.3 |
| Dieldrin | ND | ND | H | 1.3 |
| Endosulfan I | ND | ND | H | 0.65 |
| Endosulfan II | ND | ND | H | 1.3 |
| Endosulfan sulfate | ND | ND | H | 1.3 |
| Endrin | ND | ND | H | 1.3 |
| Endrin aldehyde | ND | ND | H | 1.3 |
| Heptachlor | ND | ND | H | 0.65 |
| Heptachlor epoxide | ND | ND | H | 0.65 |
| Methoxychlor | ND | ND | H | 6.5 |
| Endrin ketone | ND | ND | H | 1.3 |
| Toxaphene | ND | ND | H | 6.5 |
| alpha-Chlordane | ND | ND | H | 0.65 |
| gamma-Chlordane | ND | ND | H | 0.65 |
| Surrogate | %Rec | | | |
| Tetrachloro-m-xylene | 101 | | | 49 - 123 |
| DCB Decachlorobiphenyl | 85 | | | 40 - 158 |

Analytical Data

Client: TestAmerica Analytical Testing Corp.

Job Number: 580-6454-1

Client Sample ID: HQG0018-01
 Lab Sample ID: 580-6454-1
 Client Matrix: Solid

Date Sampled: 06/29/2007 1645
 Date Received: 07/09/2007 1150

8081A Organochlorine Pesticides by Gas Chromatography

Method: 8081A
 Preparation: 3550B
 Dilution: 1.0
 Date Analyzed: 07/20/2007 1748
 Date Prepared: 07/20/2007 0855

Analysis Batch: 580-20899
 Lab File ID: ECO26326.D
 Prep Batch: 580-20818
 Instrument ID: SEA035
 Initial Weight/Volume: 30.5694 g
 Final Weight/Volume: 20 mL
 Injection Volume:
 Column ID: PRIMARY

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|------------------------|--------------------|----------------|-----------|----------|
| Aldrin | ND | ND | H | 0.65 |
| alpha-BHC | ND | ND | H | 0.65 |
| beta-BHC | ND | ND | H | 0.65 |
| delta-BHC | ND | ND | H | 0.65 |
| gamma-BHC (Lindane) | ND | ND | H | 0.65 |
| 4,4'-DDD | ND | ND | H | 1.3 |
| 4,4'-DDE | ND | ND | H | 1.3 |
| 4,4'-DDT | ND | ND | H | 1.3 |
| Dieldrin | ND | ND | H | 1.3 |
| Endosulfan I | ND | ND | H | 0.65 |
| Endosulfan II | ND | ND | H | 1.3 |
| Endosulfan sulfate | ND | ND | H | 1.3 |
| Endrin | ND | ND | H | 1.3 |
| Endrin aldehyde | ND | ND | H | 1.3 |
| Heptachlor | ND | ND | H | 0.65 |
| Heptachlor epoxide | ND | ND | H | 0.65 |
| Methoxychlor | ND | ND | H | 6.5 |
| Endrin ketone | ND | ND | H | 1.3 |
| Toxaphene | ND | ND | H | 6.5 |
| alpha-Chlordane | ND | ND | H | 0.65 |
| gamma-Chlordane | ND | ND | H | 0.65 |
| Surrogate | %Rec | | | |
| Tetrachloro-m-xylene | 103 | | | 49 - 123 |
| DCB Decachlorobiphenyl | 85 | | | 40 - 158 |

Analytical Data

Client: TestAmerica Analytical Testing Corp. Job Number: 580-8454-1

Client Sample ID: HQG0018-03
 Lab Sample ID: 580-8454-3
 Client Matrix: Solid
 Date Sampled: 09/28/2007 1551
 Date Received: 07/09/2007 1150

8081A Organochlorine Pesticides by Gas Chromatography
 Method: 8081A
 Preparation: 3550B
 Dilution: 1.0
 Date Analyzed: 07/20/2007 1828
 Date Prepared: 07/20/2007 0855
 Instrument ID: SEA035
 Lab File ID: ECD26327.D
 Initial Weight/Volume: 30.8802 g
 Final Weight/Volume: 20 mL
 Injection Volume: PRIMARY
 Column ID:

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|------------------------|--------------------|----------------|-----------|-------------------|
| Aldrin | ND | ND | H | 0.65 |
| alpha-BHC | ND | 0.65 | H | 0.65 |
| beta-BHC | ND | 0.65 | H | 0.65 |
| delta-BHC | ND | 0.65 | H | 0.65 |
| gamma-BHC (Lindane) | ND | 0.65 | H | 0.65 |
| 4,4'-DDD | ND | 1.3 | H | 1.3 |
| 4,4'-DDE | ND | 1.3 | H | 1.3 |
| 4,4'-DDT | ND | 1.3 | H | 1.3 |
| Dieldrin | ND | 1.3 | H | 1.3 |
| Endosulfen I | ND | 0.65 | H | 0.65 |
| Endosulfen II | ND | 1.3 | H | 1.3 |
| Endosulfen sulfate | ND | 1.3 | H | 1.3 |
| Endrin | ND | 1.3 | H | 1.3 |
| Endrin aldehyde | ND | 1.3 | H | 1.3 |
| Heptachlor | ND | 0.65 | H | 0.65 |
| Heptachlor epoxide | ND | 0.65 | H | 0.65 |
| Methoxychlor | ND | 6.5 | H | 6.5 |
| Endrin ketone | ND | 1.3 | H | 1.3 |
| Toxaphene | ND | 65 | H | 65 |
| alpha-Chlordane | ND | 0.65 | H | 0.65 |
| gamma-Chlordane | ND | 0.65 | H | 0.65 |
| Surrogate | %Rec | 105 | | Acceptance Limits |
| Tetrachloro-m-xylene | | 97 | | 49 - 123 |
| DCB Decachlorobiphenyl | | | | 40 - 158 |

Analytical Data

Client: TestAmerica Analytical Testing Corp. Job Number: 580-8454-1

Client Sample ID: HQG0018-J4
 Lab Sample ID: 580-8454-4
 Client Matrix: Solid
 Date Sampled: 06/28/2007 1630
 Date Received: 07/09/2007 1150

8081A Organochlorine Pesticides by Gas Chromatography
 Method: 8081A
 Preparation: 3550B
 Dilution: 1.0
 Date Analyzed: 07/20/2007 1847
 Date Prepared: 07/20/2007 0855
 Instrument ID: SEA035
 Lab File ID: ECD26328.D
 Initial Weight/Volume: 30.7934 g
 Final Weight/Volume: 20 mL
 Injection Volume: PRIMARY
 Column ID:

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|------------------------|--------------------|----------------|-----------|-------------------|
| Aldrin | ND | ND | H | 0.65 |
| alpha-BHC | ND | 0.65 | H | 0.65 |
| beta-BHC | ND | 0.65 | H | 0.65 |
| delta-BHC | ND | 0.65 | H | 0.65 |
| gamma-BHC (Lindane) | ND | 0.65 | H | 0.65 |
| 4,4'-DDD | ND | 1.3 | H | 1.3 |
| 4,4'-DDE | ND | 1.3 | H | 1.3 |
| 4,4'-DDT | ND | 1.3 | H | 1.3 |
| Dieldrin | ND | 1.3 | H | 1.3 |
| Endosulfen I | ND | 0.65 | H | 0.65 |
| Endosulfen II | ND | 1.3 | H | 1.3 |
| Endosulfen sulfate | ND | 1.3 | H | 1.3 |
| Endrin | ND | 1.3 | H | 1.3 |
| Endrin aldehyde | ND | 1.3 | H | 1.3 |
| Heptachlor | ND | 0.65 | H | 0.65 |
| Heptachlor epoxide | ND | 0.65 | H | 0.65 |
| Methoxychlor | ND | 6.5 | H | 6.5 |
| Endrin ketone | ND | 1.3 | H | 1.3 |
| Toxaphene | ND | 65 | H | 65 |
| alpha-Chlordane | ND | 0.65 | H | 0.65 |
| gamma-Chlordane | ND | 0.65 | H | 0.65 |
| Surrogate | %Rec | 126 | | Acceptance Limits |
| Tetrachloro-m-xylene | | 112 | X | 49 - 123 |
| DCB Decachlorobiphenyl | | | | 40 - 158 |

Analytical Data

Client: TestAmerica Analytical Testing Corp. Job Number: 580-6454-1

Client Sample ID: HQG0016-05
 Lab Sample ID: 580-6454-5
 Client Matrix: Solid

Date Sampled: 06/28/2007 1650
 Date Received: 07/09/2007 1150

8081A Organochlorine Pesticides by Gas Chromatography
 Method: 8081A
 Preparation: 3550B
 Dilution: 1.0
 Data Analyzed: 07/20/2007 1907
 Data Prepared: 07/20/2007 0855
 Instrument ID: SEA035
 Lab File ID: ECD28329.D
 Initial Weight/Volume: 30.9321 g
 Final Weight/Volume: 20 mL
 Injection Volume: 20 mL
 Column ID: PRIMARY

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|------------------------|--------------------|----------------|-----------|-------------------|
| Aldrin | ND | 0.65 | H | 0.64 |
| alpha-BHC | ND | 0.65 | H | 0.64 |
| beta-BHC | ND | 0.65 | H | 0.64 |
| delta-BHC | ND | 0.65 | H | 0.64 |
| gamma-BHC (Lindane) | ND | 0.65 | H | 0.64 |
| 4,4'-DDD | ND | 1.3 | H | 1.3 |
| 4,4'-DDE | ND | 1.3 | H | 1.3 |
| 4,4'-DDT | ND | 1.3 | H | 1.3 |
| Dieldrin | ND | 1.3 | H | 1.3 |
| Endosulfan I | ND | 0.65 | H | 0.64 |
| Endosulfan II | ND | 1.3 | H | 1.3 |
| Endosulfan sulfate | ND | 1.3 | H | 1.3 |
| Endrin | ND | 1.3 | H | 1.3 |
| Endrin aldehyde | ND | 1.3 | H | 1.3 |
| Heptachlor | ND | 1.3 | H | 1.3 |
| Heptachlor epoxide | ND | 0.65 | H | 0.64 |
| Methoxychlor | ND | 0.65 | H | 0.64 |
| Endrin ketone | ND | 6.5 | H | 6.4 |
| Toxaphene | ND | 1.3 | H | 1.3 |
| alpha-Chlordane | ND | 65 | H | 64 |
| gamma-Chlordane | ND | 0.65 | H | 0.64 |
| Surrogate | %Rec | 57 | | Acceptance Limits |
| Tetrachloro-m-xylene | | 51 | | 49 - 123 |
| DCB Decachlorobiphenyl | | 51 | | 40 - 158 |

Analytical Data

Client: TestAmerica Analytical Testing Corp. Job Number: 580-6454-1

Client Sample ID: HQG0016-06
 Lab Sample ID: 580-5454-6
 Client Matrix: Solid

Date Sampled: 06/28/2007 1010
 Date Received: 07/09/2007 1150

8081A Organochlorine Pesticides by Gas Chromatography
 Method: 8081A
 Preparation: 3550B
 Dilution: 1.0
 Data Analyzed: 07/20/2007 1928
 Data Prepared: 07/20/2007 0855
 Instrument ID: SEA035
 Lab File ID: ECD28330.D
 Initial Weight/Volume: 31.1488 g
 Final Weight/Volume: 20 mL
 Injection Volume: 20 mL
 Column ID: PRIMARY

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|------------------------|--------------------|----------------|-----------|-------------------|
| Aldrin | ND | 0.64 | H | 0.64 |
| alpha-BHC | ND | 0.64 | H | 0.64 |
| beta-BHC | ND | 0.64 | H | 0.64 |
| delta-BHC | ND | 0.64 | H | 0.64 |
| gamma-BHC (Lindane) | ND | 0.64 | H | 0.64 |
| 4,4'-DDD | ND | 1.3 | H | 1.3 |
| 4,4'-DDE | ND | 1.3 | H | 1.3 |
| 4,4'-DDT | ND | 1.3 | H | 1.3 |
| Dieldrin | ND | 1.3 | H | 1.3 |
| Endosulfan I | ND | 0.64 | H | 0.64 |
| Endosulfan II | ND | 1.3 | H | 1.3 |
| Endosulfan sulfate | ND | 1.3 | H | 1.3 |
| Endrin | ND | 1.3 | H | 1.3 |
| Endrin aldehyde | ND | 1.3 | H | 1.3 |
| Heptachlor | ND | 1.3 | H | 1.3 |
| Heptachlor epoxide | ND | 0.64 | H | 0.64 |
| Methoxychlor | ND | 0.64 | H | 0.64 |
| Endrin ketone | ND | 6.4 | H | 6.4 |
| Toxaphene | ND | 1.3 | H | 1.3 |
| alpha-Chlordane | ND | 64 | H | 64 |
| gamma-Chlordane | ND | 0.64 | H | 0.64 |
| Surrogate | %Rec | 67 | | Acceptance Limits |
| Tetrachloro-m-xylene | | 59 | | 49 - 123 |
| DCB Decachlorobiphenyl | | 59 | | 40 - 158 |

Analytical Data

Client: TestAmerica Analytical Testing Corp. Job Number: 580-6454-1

Client Sample ID: HOG0016-08

Lab Sample ID: 580-6454-8

Client Matrix: Solid

Date Sampled: 06/29/2007 1210

Date Received: 07/09/2007 1150

8081A Organochlorine Pesticides by Gas Chromatography

Method: 8081A Instrument ID: SEA035
 Preparation: 35508 Analysis Batch: 580-20899 Lab File ID: ECD26334.D
 Dilution: 1.0 Prep Batch: 580-20818 Initial Weight/Volume: 30.6388 g
 Date Analyzed: 07/20/2007 2045 Final Weight/Volume: 20 mL
 Date Prepared: 07/20/2007 0855 Injection Volume: 20 mL
 Column ID: PRIMARY

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|------------------------|--------------------|-------------------|-----------|------|
| Aldrin | ND | ND | H | 0.65 |
| alpha-BHC | ND | ND | H | 0.65 |
| beta-BHC | ND | ND | H | 0.65 |
| delta-BHC | ND | ND | H | 0.65 |
| gamma-BHC (Lindane) | ND | ND | H | 0.65 |
| 4,4'-DDD | ND | ND | H | 1.3 |
| 4,4'-DDE | ND | ND | H | 1.3 |
| 4,4'-DDT | ND | ND | H | 1.3 |
| Dieldrin | ND | ND | H | 1.3 |
| Endosulfan I | ND | ND | H | 1.3 |
| Endosulfan II | ND | ND | H | 1.3 |
| Endosulfan sulfate | ND | ND | H | 1.3 |
| Endrin | ND | ND | H | 1.3 |
| Endrin aldehyde | ND | ND | H | 1.3 |
| Heptachlor | ND | ND | H | 0.65 |
| Heptachlor epoxide | ND | ND | H | 0.65 |
| Methoxychlor | ND | ND | H | 6.5 |
| Endrin ketone | ND | ND | H | 1.3 |
| Toxaphene | ND | ND | H | 65 |
| alpha-Chlordane | ND | ND | H | 0.65 |
| gamma-Chlordane | ND | ND | H | 0.65 |
| Surrogate | %Rec | Acceptance Limits | | |
| Tetrachloro-m-xylene | 85 | 49 - 123 | | |
| DCB Decachlorobiphenyl | 74 | 40 - 158 | | |

Analytical Data

Client: TestAmerica Analytical Testing Corp. Job Number: 580-6454-1

Client Sample ID: HOG0016-07

Lab Sample ID: 580-6454-7

Client Matrix: Solid

Date Sampled: 06/29/2007 1110

Date Received: 07/09/2007 1150

8081A Organochlorine Pesticides by Gas Chromatography

Method: 8081A Instrument ID: SEA035
 Preparation: 35508 Analysis Batch: 580-20899 Lab File ID: ECD26331.D
 Dilution: 1.0 Prep Batch: 580-20818 Initial Weight/Volume: 29.8976 g
 Date Analyzed: 07/20/2007 1946 Final Weight/Volume: 20 mL
 Date Prepared: 07/20/2007 0855 Injection Volume: 20 mL
 Column ID: PRIMARY

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|------------------------|--------------------|-------------------|-----------|------|
| Aldrin | ND | 0.67 | H | 0.67 |
| alpha-BHC | ND | 0.67 | H | 0.67 |
| beta-BHC | ND | 0.67 | H | 0.67 |
| delta-BHC | ND | 0.67 | H | 0.67 |
| gamma-BHC (Lindane) | ND | 0.67 | H | 0.67 |
| 4,4'-DDD | ND | 1.3 | H | 1.3 |
| 4,4'-DDE | ND | 1.3 | H | 1.3 |
| 4,4'-DDT | ND | 1.3 | H | 1.3 |
| Dieldrin | ND | 1.3 | H | 1.3 |
| Endosulfan I | ND | 1.3 | H | 1.3 |
| Endosulfan II | ND | 0.67 | H | 0.67 |
| Endosulfan sulfate | ND | 1.3 | H | 1.3 |
| Endrin | ND | 1.3 | H | 1.3 |
| Endrin aldehyde | ND | 1.3 | H | 1.3 |
| Heptachlor | ND | 0.67 | H | 0.67 |
| Heptachlor epoxide | ND | 0.67 | H | 0.67 |
| Methoxychlor | ND | 6.7 | H | 6.7 |
| Endrin ketone | ND | 1.3 | H | 1.3 |
| Toxaphene | ND | 67 | H | 67 |
| alpha-Chlordane | ND | 0.67 | H | 0.67 |
| gamma-Chlordane | ND | 0.67 | H | 0.67 |
| Surrogate | %Rec | Acceptance Limits | | |
| Tetrachloro-m-xylene | 91 | 49 - 123 | | |
| DCB Decachlorobiphenyl | 83 | 40 - 158 | | |

Analytical Data

Client: TestAmerica Analytical Testing Corp.
Job Number: 580-8454-1

Client Sample ID: HQG0016-09
Lab Sample ID: 580-8454-9
Client Matrix: Solid
Date Sampled: 06/29/2007 1410
Date Received: 07/09/2007 1150

Method: 8081A
Preparation: 3550B
Dilution: 1.0
Date Analyzed: 07/20/2007 2104
Date Prepared: 07/20/2007 0855
Instrument ID: SEA035
Lab File ID: ECD26335.D
Initial Weight/Volume: 30.9676 g
Final Weight/Volume: 20 mL
Injection Volume: 20 mL
Column ID: PRIMARY

8081A Organochlorine Pesticides by Gas Chromatography

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|------------------------|--------------------|----------------|-----------|-------------------|
| Aldrin | ND | ND | H | 0.66 |
| alpha-BHC | ND | 0.65 | H | 0.66 |
| beta-BHC | ND | 0.65 | H | 0.66 |
| delta-BHC | ND | 0.65 | H | 0.66 |
| gamma-BHC (Lindane) | ND | 0.65 | H | 0.66 |
| 4,4'-DDE | ND | 1.3 | H | 1.3 |
| 4,4'-DDE | ND | 1.3 | H | 1.3 |
| 4,4'-DDT | ND | 1.3 | H | 1.3 |
| Dieldrin | ND | 1.3 | H | 1.3 |
| Endosulfan I | ND | 0.85 | H | 0.85 |
| Endosulfan II | ND | 1.3 | H | 1.3 |
| Endosulfan sulfate | ND | 1.3 | H | 1.3 |
| Endrin | ND | 1.3 | H | 1.3 |
| Endrin aldehyde | ND | 1.3 | H | 1.3 |
| Heptachlor | ND | 0.65 | H | 0.65 |
| Heptachlor epoxide | ND | 0.65 | H | 0.65 |
| Methoxychlor | ND | 6.5 | H | 6.5 |
| Endrin ketone | ND | 1.3 | H | 1.3 |
| Toxaphene | ND | 65 | H | 65 |
| alpha-Chlordane | ND | 0.65 | H | 0.65 |
| gamma-Chlordane | ND | 0.65 | H | 0.65 |
| Surrogate | %Rec | 97 | | Acceptance Limits |
| Tetrachloro-m-xylene | | 89 | | 49 - 123 |
| DCB Decachlorobiphenyl | | | | 40 - 158 |

Analytical Data

Client: TestAmerica Analytical Testing Corp.
Job Number: 580-6454-1

Client Sample ID: HQG0016-10
Lab Sample ID: 580-6454-10
Client Matrix: Solid
Date Sampled: 06/29/2007 1510
Date Received: 07/09/2007 1150

Method: 8081A
Preparation: 3550B
Dilution: 1.0
Date Analyzed: 07/20/2007 2124
Date Prepared: 07/20/2007 0855
Instrument ID: SEA035
Lab File ID: ECD26338.D
Initial Weight/Volume: 30.1861 g
Final Weight/Volume: 20 mL
Injection Volume: 20 mL
Column ID: PRIMARY

8081A Organochlorine Pesticides by Gas Chromatography

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|------------------------|--------------------|----------------|-----------|-------------------|
| Aldrin | ND | ND | H | 0.66 |
| alpha-BHC | ND | 0.66 | H | 0.66 |
| beta-BHC | ND | 0.66 | H | 0.66 |
| delta-BHC | ND | 0.66 | H | 0.66 |
| gamma-BHC (Lindane) | ND | 0.66 | H | 0.66 |
| 4,4'-DDE | ND | 1.3 | H | 1.3 |
| 4,4'-DDE | ND | 1.3 | H | 1.3 |
| 4,4'-DDT | ND | 1.3 | H | 1.3 |
| Dieldrin | ND | 1.3 | H | 1.3 |
| Endosulfan I | ND | 0.66 | H | 0.66 |
| Endosulfan II | ND | 1.3 | H | 1.3 |
| Endosulfan sulfate | ND | 1.3 | H | 1.3 |
| Endrin | ND | 1.3 | H | 1.3 |
| Endrin aldehyde | ND | 1.3 | H | 1.3 |
| Heptachlor | ND | 0.66 | H | 0.66 |
| Heptachlor epoxide | ND | 0.66 | H | 0.66 |
| Methoxychlor | ND | 6.6 | H | 6.6 |
| Endrin ketone | ND | 1.3 | H | 1.3 |
| Toxaphene | ND | 66 | H | 66 |
| alpha-Chlordane | ND | 0.66 | H | 0.66 |
| gamma-Chlordane | ND | 0.66 | H | 0.66 |
| Surrogate | %Rec | 95 | | Acceptance Limits |
| Tetrachloro-m-xylene | | 94 | | 49 - 123 |
| DCB Decachlorobiphenyl | | | | 40 - 158 |

Analytical Data

Client: TestAmerica Analytical Testing Corp.
 Job Number: 580-6454-1
 Date Sampled: 08/29/2007 1907
 Date Received: 07/09/2007 1150

Client Sample ID: HQG0016-20
 Lab Sample ID: 580-6454-12
 Client Matrix: Solid

8081A Organochlorine Pesticides by Gas Chromatography
 Method: 8081A
 Preparation: 3550B
 Dilution: 1.0
 Date Analyzed: 07/20/2007 2242
 Date Prepared: 07/20/2007 0855

Analysis Batch: 580-20899
 Prep Batch: 580-20818
 Instrument ID: SEK035
 Lab File ID: ECD28340.D
 Initial Weight/Volume: 31.3384 g
 Final Weight/Volume: 20 mL
 Injection Volume: PRIMARY
 Column ID: PRIMARY

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|---------------------|--------------------|----------------|-----------|------|
| alpha-BHC | ND | ND | H | 0.64 |
| beta-BHC | ND | ND | H | 0.64 |
| delta-BHC | ND | ND | H | 0.64 |
| gamma-BHC (Lindane) | ND | ND | H | 0.64 |
| 4,4'-DDD | ND | ND | H | 1.3 |
| 4,4'-DDE | ND | ND | H | 1.3 |
| 4,4'-DDT | ND | ND | H | 1.3 |
| Dieldrin | ND | ND | H | 1.3 |
| Endosulfan I | ND | ND | H | 0.64 |
| Endosulfan II | ND | ND | H | 1.3 |
| Endosulfan sulfate | ND | ND | H | 1.3 |
| Endrin | ND | ND | H | 1.3 |
| Endrin aldehyde | ND | ND | H | 1.3 |
| Heptachlor | ND | ND | H | 0.64 |
| Heptachlor epoxide | ND | ND | H | 0.64 |
| Methoxychlor | ND | ND | H | 6.4 |
| Endrin ketone | ND | ND | H | 1.3 |
| Toxaphene | ND | ND | H | 64 |
| alpha-Chlordane | ND | ND | H | 0.64 |
| gamma-Chlordane | ND | ND | H | 0.64 |

| Surrogate | %Rec | Acceptance Limits |
|------------------------|------|-------------------|
| Tetrachloro-m-xylene | 88 | 49 - 123 |
| DCB Decachlorobiphenyl | 67 | 40 - 158 |

Analytical Data

Client: TestAmerica Analytical Testing Corp.
 Job Number: 580-6454-1
 Date Sampled: 06/29/2007 1907
 Date Received: 07/09/2007 1150

Client Sample ID: HQG0016-19
 Lab Sample ID: 580-6454-11
 Client Matrix: Solid

8081A Organochlorine Pesticides by Gas Chromatography
 Method: 8081A
 Preparation: 3550B
 Dilution: 1.0
 Date Analyzed: 07/20/2007 2223
 Date Prepared: 07/20/2007 0855

Analysis Batch: 580-20899
 Prep Batch: 580-20818
 Instrument ID: SEK035
 Lab File ID: ECD28339.D
 Initial Weight/Volume: 30.4557 g
 Final Weight/Volume: 20 mL
 Injection Volume: PRIMARY
 Column ID: PRIMARY

| Analyte | DryWt Corrected: N | Result (ug/Kg) | Qualifier | RL |
|---------------------|--------------------|----------------|-----------|------|
| alpha-BHC | ND | 0.66 | H | 0.66 |
| beta-BHC | ND | 0.66 | H | 0.66 |
| delta-BHC | ND | 0.66 | H | 0.66 |
| gamma-BHC (Lindane) | ND | 0.66 | H | 0.66 |
| 4,4'-DDD | ND | 1.3 | H | 1.3 |
| 4,4'-DDE | ND | 1.3 | H | 1.3 |
| 4,4'-DDT | ND | 1.3 | H | 1.3 |
| Dieldrin | ND | 1.3 | H | 1.3 |
| Endosulfan I | ND | 0.66 | H | 0.66 |
| Endosulfan II | ND | 1.3 | H | 1.3 |
| Endosulfan sulfate | ND | 1.3 | H | 1.3 |
| Endrin | ND | 1.3 | H | 1.3 |
| Endrin aldehyde | ND | 1.3 | H | 1.3 |
| Heptachlor | ND | 0.66 | H | 0.66 |
| Heptachlor epoxide | ND | 0.66 | H | 0.66 |
| Methoxychlor | ND | 6.6 | H | 6.6 |
| Endrin ketone | ND | 1.3 | H | 1.3 |
| Toxaphene | ND | 66 | H | 66 |
| alpha-Chlordane | ND | 0.66 | H | 0.66 |
| gamma-Chlordane | ND | 0.66 | H | 0.66 |

| Surrogate | %Rec | Acceptance Limits |
|------------------------|------|-------------------|
| Tetrachloro-m-xylene | 87 | 48 - 123 |
| DCB Decachlorobiphenyl | 79 | 40 - 158 |

Quality Control Results

Client: TestAmerica Analytical Testing Corp.

Job Number: 580-6454-1

Method: 8151A
Preparation: 8151A

Lab Control Spike/
Lab Control Spike Duplicate Recovery Report - Batch: 580-20441

LCS Lab Sample ID: LCS 580-20441/2-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 07/13/2007 0657
Date Prepared: 07/11/2007 1401
Analysis Batch: 580-20656
Prep Batch: 580-20441
Units: ug/Kg
Instrument ID: SEAO08
Lab File ID: L23792.D
Initial Weight/Volume: 30.0000 g
Final Weight/Volume: 10 mL
Injection Volume:

LCS Lab Sample ID: LCS 580-20441/3-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 07/13/2007 0620
Date Prepared: 07/11/2007 1401
Analysis Batch: 580-20656
Prep Batch: 580-20441
Units: ug/Kg
Instrument ID: SEAO08
Lab File ID: L23793.D
Initial Weight/Volume: 30.0000 g
Final Weight/Volume: 10 mL
Injection Volume:

| Analyte | LCS | % Rec. | LCS/D | Limit | RPD | RPD Limit | LCS Qual | LCS/D Qual |
|-------------------|-----------|-----------|-------------|-------|-----|-----------|----------|------------|
| Dalapon | 57 | 59 | 16-74 | 4 | 30 | | | |
| 4-Nitrophenol | 68 | 73 | 50-150 | 7 | 30 | | | |
| Dicamba | 94 | 90 | 48-123 | 4 | 30 | | | |
| MCPA | 105 | 111 | 53-154 | 5 | 30 | | | |
| MCPA | 107 | 106 | 50-150 | 1 | 30 | | | |
| Dichlorprop | 114 | 121 | 75-140 | 6 | 30 | | | |
| 2,4-D | 86 | 92 | 46-136 | 6 | 30 | | | |
| Pentachlorophenol | 107 | 100 | 50-150 | 6 | 30 | | | |
| Silvex (2,4,5-TP) | 99 | 99 | 52-137 | 0 | 30 | | | |
| 2,4,5-T | 99 | 104 | 45-135 | 4 | 30 | | | |
| Dinoseb | 68 | 80 | 18-157 | 15 | 30 | | | |
| 2,4-DB | 107 | 113 | 50-155 | 5 | 30 | | | |
| Surrogate | LCS % Rec | LCS % Rec | LCS/D % Rec | | | | | |
| | 104 | 98 | 51-129 | | | | | |

2,4-Dichlorophenylacetic acid

Quality Control Results

Client: TestAmerica Analytical Testing Corp.

Job Number: 580-6454-1

Method: 8151A
Preparation: 8151A

Method Blank - Batch: 580-20441

Lab Sample ID: MB 580-20441/1-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 07/13/2007 0534
Date Prepared: 07/11/2007 1401
Analysis Batch: 580-20656
Prep Batch: 580-20441
Units: ug/Kg
Instrument ID: SEAO08
Lab File ID: L23791.D
Initial Weight/Volume: 30.0000 g
Final Weight/Volume: 10 mL
Injection Volume:

| Analyte | Result | Qual | RL |
|-------------------|--------|------|-----|
| Dalapon | ND | | 8.3 |
| 4-Nitrophenol | ND | | 3.3 |
| Dicamba | ND | | 3.3 |
| MCPA | ND | | 3.3 |
| MCPA | ND | | 3.3 |
| Dichlorprop | ND | | 3.3 |
| 2,4-D | ND | | 3.3 |
| Pentachlorophenol | ND | | 3.3 |
| Silvex (2,4,5-TP) | ND | | 3.3 |
| 2,4,5-T | ND | | 3.3 |
| Dinoseb | ND | | 8.3 |
| 2,4-DB | ND | | 3.3 |
| Surrogate | % Rec | | |
| | 100 | | |

2,4-Dichlorophenylacetic acid

Calculations are performed before rounding to avoid round-off errors in calculated results.

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: TestAmerica Analytical Testing Corp. Job Number: 580-6454-1

Method: 8081A
Preparation: 3550B

Instrument ID: SE4035
Lab File ID: ECD26322.D
Initial Weight/Volume: 30 g
Final Weight/Volume: 20 mL
Injection Volume:
Column ID: PRIMARY

Method Blank - Batch: 580-20818

Lab Sample ID: MS 580-20818/1-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 07/20/2007 1650
Date Prepared: 07/20/2007 0855

| Analyte | Result | Qual | RL |
|------------------------|--------|------|----------|
| Albin | ND | | |
| alpha-BHC | ND | | 0.67 |
| beta-BHC | ND | | 0.67 |
| delta-BHC | ND | | 0.67 |
| gamma-BHC (Lindane) | ND | | 0.67 |
| 4,4'-DDD | ND | | 1.3 |
| 4,4'-DDE | ND | | 1.3 |
| 4,4'-DDT | ND | | 1.3 |
| Dieldrin | ND | | 1.3 |
| Endosulfan I | ND | | 1.3 |
| Endosulfan II | ND | | 1.3 |
| Endosulfan sulfate | ND | | 1.3 |
| Endrin aldehyde | ND | | 1.3 |
| Heptachlor | ND | | 0.67 |
| Heptachlor epoxide | ND | | 0.67 |
| Methoxychlor | ND | | 6.7 |
| Endrin ketone | ND | | 1.3 |
| Toxaphene | ND | | 87 |
| alpha-Chlordane | ND | | 0.67 |
| gamma-Chlordane | ND | | 0.67 |
| Surrogate | % Rec | | |
| Tetrachloro-m-xylene | 111 | | 48 - 123 |
| DCB Deacatherobiphenyl | 111 | | 40 - 158 |

Quality Control Results

Client: TestAmerica Analytical Testing Corp. Job Number: 580-6454-1

Method: 8151A
Preparation: 8151A

Instrument ID: SE4008
Lab File ID: L23794.D
Initial Weight/Volume: 15.1268 g
Final Weight/Volume: 10 mL
Injection Volume:

Matrix Spike/
Matrix Spike Duplicate Recovery Report - Batch: 580-20441

MS Lab Sample ID: 580-6454-12
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 07/13/2007 0642
Date Prepared: 07/11/2007 1401

| Analyte | MS | % Recs. | MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
|-------------------------------|----------|---------|-----------|----------|-----|-----------|-------------------|----------|
| Dalapon | 23 | 23 | | 16 - 74 | 1 | 30 | | |
| 4-Nitrophenol | 55 | 57 | | 50 - 150 | 2 | 30 | | |
| Dicamba | 65 | 71 | | 48 - 123 | 3 | 30 | | |
| MOPP | 78 | 86 | | 53 - 154 | 9 | 30 | | |
| MCPA | 89 | 75 | | 50 - 150 | 7 | 30 | | |
| Dicloroprop | 76 | 81 | | 75 - 140 | 6 | 30 | | |
| 2,4-D | 55 | 62 | | 48 - 138 | 11 | 30 | | |
| Pentachlorophenol | 120 | 137 | | 50 - 150 | 12 | 30 | | |
| Silvex (2,4,5-TP) | 80 | 80 | | 52 - 137 | 11 | 30 | | |
| 2,4,5-T | 68 | 73 | | 45 - 135 | 9 | 30 | | |
| Dinoseb | 104 | 105 | | 18 - 157 | 0 | 30 | | |
| 2,4-DB | 122 | 130 | | 50 - 155 | 6 | 30 | | |
| Surrogate | MS % Rec | | MSD % Rec | | | | Acceptance Limits | |
| 2,4-Dichlorophenylacetic acid | 80 | | 80 | | | | 51 - 129 | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: TestAmerica Analytical Testing Corp.

Job Number: 580-6454-1

Method: 8081A
Preparation: 3550B

Matrix Spike/
Matrix Spike Duplicate Recovery Report - Batch: 580-20818

MS Lab Sample ID: 580-6454-10
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 07/20/2007 2143
Date Prepared: 07/20/2007 0855
Injection Volume: 20 mL
Column ID: PRIMARY
Instrument ID: SEA035
Lab File ID: ECD26337.D
Initial Weight/Volume: 30.2004 g
Final Weight/Volume: 20 mL

MSD Lab Sample ID: 580-6454-10
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 07/20/2007 2203
Date Prepared: 07/20/2007 0855
Injection Volume: 20 mL
Column ID: PRIMARY
Instrument ID: SEA035
Lab File ID: ECD26338.D
Initial Weight/Volume: 30.2453 g
Final Weight/Volume: 20 mL

| Analyte | MS | MSD | Limit | % Rec. | RPD | RPD Limit | MS Qual | MSD Qual |
|------------------------|----------|-----------|-----------|-------------------|-----|-----------|---------|----------|
| Aldrin | 107 | 100 | 53 - 126 | 7 | 24 | | | |
| alpha-BHC | 82 | 74 | 41 - 128 | 10 | 28 | | | |
| beta-BHC | 62 | 54 | 48 - 121 | 14 | 32 | | F | F |
| delta-BHC | 12 | 10 | 22 - 153 | 22 | 36 | | | |
| gamma-BHC (Lindane) | 75 | 70 | 50 - 127 | 8 | 28 | | | |
| 4,4'-DDD | 87 | 72 | 44 - 141 | 18 | 41 | | | |
| 4,4'-DDE | 107 | 98 | 47 - 140 | 9 | 40 | | | |
| 4,4'-DDT | 81 | 69 | 34 - 159 | 16 | 47 | | | |
| Dieldrin | 72 | 63 | 53 - 134 | 14 | 32 | | | |
| Endosulfan I | 88 | 75 | 52 - 122 | 16 | 31 | | | |
| Endosulfan II | 14 | 12 | 53 - 132 | 17 | 36 | | F | F |
| Endosulfan sulfate | 5 | 4 | 42 - 128 | 14 | 43 | | F | F |
| Endrin | 75 | 61 | 46 - 138 | 20 | 36 | | | |
| Endrin aldehyde | 4 | 6 | 12 - 179 | 22 | 47 | | | |
| Heptachlor | 96 | 90 | 50 - 130 | 6 | 31 | | | |
| Heptachlor epoxide | 85 | 76 | 49 - 123 | 11 | 31 | | | |
| Methoxychlor | 42 | 34 | 46 - 154 | 21 | 46 | | F | F |
| Endrin ketone | 18 | 14 | 45 - 127 | 10 | 45 | | F | F |
| alpha-Chlordane | 89 | 80 | 46 - 118 | 10 | 33 | | | |
| gamma-Chlordane | 84 | 76 | 49 - 122 | 10 | 32 | | | |
| Surrogate | MS % Rec | MSD % Rec | MSD % Rec | Acceptance Limits | | | | |
| Tetrachloro-m-xylene | 93 | 87 | 49 - 123 | | | | | |
| DCB Decachlorobiphenyl | 98 | 88 | 40 - 158 | | | | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: TestAmerica Analytical Testing Corp.

Job Number: 580-6454-1

Method: 8081A
Preparation: 3550B

Lab Control Spike/
Lab Control Spike Duplicate Recovery Report - Batch: 580-20818

LCS Lab Sample ID: LCS 580-20818/2-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 07/20/2007 1709
Date Prepared: 07/20/2007 0855
Injection Volume: 20 mL
Column ID: PRIMARY
Instrument ID: SEA035
Lab File ID: ECD26323.D
Initial Weight/Volume: 30 g
Final Weight/Volume: 20 mL

LCS Lab Sample ID: LCS 580-20818/3-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 07/20/2007 1729
Date Prepared: 07/20/2007 0855
Injection Volume: 20 mL
Column ID: PRIMARY
Instrument ID: SEA035
Lab File ID: ECD26324.D
Initial Weight/Volume: 30 g
Final Weight/Volume: 20 mL

| Analyte | LCS | LCSD | Limit | % Rec. | RPD | RPD Limit | LCS Qual | LCSD Qual |
|------------------------|-----------|------------|------------|-------------------|-----|-----------|----------|-----------|
| Aldrin | 108 | 108 | 53 - 126 | 1 | 24 | | | |
| alpha-BHC | 99 | 101 | 41 - 128 | 1 | 28 | | | |
| beta-BHC | 99 | 98 | 48 - 121 | 1 | 32 | | | |
| delta-BHC | 43 | 43 | 22 - 153 | 1 | 36 | | | |
| gamma-BHC (Lindane) | 98 | 99 | 50 - 127 | 1 | 29 | | | |
| 4,4'-DDD | 104 | 97 | 44 - 141 | 6 | 41 | | | |
| 4,4'-DDE | 104 | 100 | 47 - 140 | 4 | 40 | | | |
| 4,4'-DDT | 96 | 90 | 34 - 159 | 6 | 47 | | | |
| Dieldrin | 101 | 98 | 53 - 134 | 3 | 32 | | | |
| Endosulfan I | 105 | 103 | 52 - 122 | 2 | 31 | | | |
| Endosulfan II | 105 | 100 | 53 - 132 | 5 | 36 | | | |
| Endosulfan sulfate | 85 | 81 | 42 - 128 | 6 | 43 | | | |
| Endrin | 100 | 96 | 46 - 138 | 4 | 36 | | | |
| Endrin aldehyde | 96 | 92 | 12 - 179 | 4 | 47 | | | |
| Heptachlor | 102 | 105 | 50 - 130 | 2 | 31 | | | |
| Heptachlor epoxide | 105 | 104 | 49 - 123 | 2 | 31 | | | |
| Methoxychlor | 100 | 94 | 46 - 154 | 7 | 48 | | | |
| Endrin ketone | 99 | 93 | 45 - 127 | 7 | 45 | | | |
| alpha-Chlordane | 101 | 98 | 46 - 118 | 3 | 33 | | | |
| gamma-Chlordane | 103 | 100 | 49 - 122 | 3 | 32 | | | |
| Surrogate | LCS % Rec | LCSD % Rec | LCSD % Rec | Acceptance Limits | | | | |
| Tetrachloro-m-xylene | 106 | 106 | 49 - 123 | | | | | |
| DCB Decachlorobiphenyl | 96 | 96 | 40 - 158 | | | | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

DATA REPORTING QUALIFIERS

Client: TestAmerica Analytical Testing Corp.

Job Number: 580-6454-1

| Lab Section | Qualifier | Description |
|-------------|-----------|--|
| GC Semi VOA | F | MS or MSD exceeds the control limits |
| | H | Sample was prepped or analyzed beyond the specified holding time |
| | X | Surrogate exceeds the control limits |

SUBCONTRACT ORDER
TestAmerica - Honolulu, HI
HQ0016

STD TAT
7 days

SENDING LABORATORY:

TestAmerica - Honolulu, HI
99-193 Aiea Heights Drive, Suite 121
Aiea, HI 96701
Phone: 808-488-5227
Fax: 808-486-2466
Project Manager: Yvonne K. Parry
Client: Element Environmental LLC

RECEIVING LABORATORY:

STL - Seattle, WA
5755 8th Street East
Tacoma, WA 98424
Phone: (253) 922-2310
Fax: 253
Project Location: Hawaii
Receipt Temperature: 20.5 °C

loc: Y / N

Analysis Expires Interlab Surch Comments

Sample ID: HQ0016-01
8081A Pesticides 07/13/07 12:00 07/13/07 16:45 \$135.00 0%
8151 Herbicides 07/13/07 12:00 07/06/07 16:45 \$195.00 0%
Containers Supplied:

Sample ID: HQ0016-02
8081A Pesticides 07/13/07 12:00 07/12/07 13:30 \$135.00 0%
8151 Herbicides 07/13/07 12:00 07/05/07 13:30 \$195.00 0%
Containers Supplied:

Sample ID: HQ0016-03
8081A Pesticides 07/13/07 12:00 07/12/07 15:51 \$135.00 0%
8151 Herbicides 07/13/07 12:00 07/05/07 15:51 \$195.00 0%
Containers Supplied:

Sample ID: HQ0016-04
8081A Pesticides 07/13/07 12:00 07/12/07 16:30 \$135.00 0%
8151 Herbicides 07/13/07 12:00 07/05/07 16:30 \$195.00 0%
Containers Supplied:

Sample ID: HQ0016-05
8081A Pesticides 07/13/07 12:00 07/12/07 16:50 \$135.00 0%
8151 Herbicides 07/13/07 12:00 07/05/07 16:50 \$195.00 0%
Containers Supplied:

Released By: Yvonne K. Parry Date/Time: 7/16/07 11:45
Received By: K. Phelan Date/Time: 7/16/07 11:50
Samples 1-10 are multiincremental, please extract entire jar provided (~30g)

SUBCONTRACT ORDER

TestAmerica - Honolulu, HI
HQG0016

LOGIN SAMPLE RECEIPT CHECK LIST

Client: TestAmerica Analytical Testing Corp.

Job Number: 580-6454-1

Login Number: 6454

| Analysis | Due | Expires | Interfab | Surch | Comments |
|------------------------------|----------------|----------------|----------|-------|-------------------------|
| Sample ID: HQG0016-08 | | | | | |
| 8081A Pesticides | 07/13/07 12:00 | 07/13/07 10:10 | \$135.00 | 0% | Sampled: 06/28/07 10:10 |
| 8151 Herbicides | 07/13/07 12:00 | 07/06/07 10:10 | \$195.00 | 0% | |
| Containers Supplied: | | | | | |
| Sample ID: HQG0016-07 | | | | | |
| 8081A Pesticides | 07/13/07 12:00 | 07/13/07 11:10 | \$135.00 | 0% | Sampled: 06/28/07 11:10 |
| 8151 Herbicides | 07/13/07 12:00 | 07/06/07 11:10 | \$195.00 | 0% | |
| Containers Supplied: | | | | | |
| Sample ID: HQG0016-09 | | | | | |
| 8081A Pesticides | 07/13/07 12:00 | 07/13/07 12:10 | \$135.00 | 0% | Sampled: 06/28/07 12:10 |
| 8151 Herbicides | 07/13/07 12:00 | 07/06/07 12:10 | \$195.00 | 0% | |
| Containers Supplied: | | | | | |
| Sample ID: HQG0016-09 | | | | | |
| 8081A Pesticides | 07/13/07 12:00 | 07/13/07 14:10 | \$135.00 | 0% | Sampled: 06/28/07 14:10 |
| 8151 Herbicides | 07/13/07 12:00 | 07/06/07 14:10 | \$195.00 | 0% | |
| Containers Supplied: | | | | | |
| Sample ID: HQG0016-10 | | | | | |
| 8081A Pesticides | 07/13/07 12:00 | 07/13/07 15:10 | \$135.00 | 0% | Sampled: 06/28/07 15:10 |
| 8151 Herbicides | 07/13/07 12:00 | 07/06/07 15:10 | \$195.00 | 0% | |
| Containers Supplied: | | | | | |
| Sample ID: HQG0016-19 | | | | | |
| 8081A Pesticides | 07/13/07 12:00 | 07/13/07 19:07 | \$135.00 | 0% | Sampled: 06/28/07 19:07 |
| 8151 Herbicides | 07/13/07 12:00 | 07/06/07 19:07 | \$195.00 | 0% | |
| Containers Supplied: | | | | | |
| Sample ID: HQG0016-20 | | | | | |
| 8081A Pesticides | 07/13/07 12:00 | 07/13/07 19:07 | \$135.00 | 0% | Sampled: 06/28/07 19:07 |
| 8151 Herbicides | 07/13/07 12:00 | 07/06/07 19:07 | \$195.00 | 0% | |
| Containers Supplied: | | | | | |

Question

Radioactivity either was not measured or, if measured, is at or below background
 The cooler's custody seal, if present, is intact.
 The cooler or samples do not appear to have been compromised or tampered with.
 Samples were received on ice.
 Cooler Temperature is acceptable.
 Cooler Temperature is recorded.
 COC is present.
 COC is filled out in ink and legible.
 COC is filled out with all pertinent information.
 There are no discrepancies between the sample IDs on the containers and the COC.
 Samples are received within Holding Time.
 Sample containers have legible labels.
 Containers are not broken or leaking.
 Sample collection date/times are provided.
 Appropriate sample containers are used.
 Sample bottles are completely filled.
 There is sufficient vol. for all requested analyses; incl. any requested MSMSDs
 VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.
 If necessary, staff have been informed of any short hold time or quick TAT needs
 Multiphasic samples are not present.
 Samples do not require spitting or composting.

T/F/NA

Comment

Anatek Labs, Inc.

1282 Ahurua Drive • Moscow, ID 83843 • (208) 883-2839 • Fax: (208) 882-9248 • email: mescow@anateklabs.com
 504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3989 • Fax: (509) 838-4433 • email: spokane@anateklabs.com

Client: TEST AMERICA - HONOLULU, HI
Address: 99-193 AIEA HEIGHTS DRIVE
 AIEA, HI 96701-3900
Attn: YVONNE PARRY

Batch #: 070712032
Project Name: HQG0016

Analytical Results Report

Sample Number: 070712032-002
Client Sample ID: HQG0016-02
Matrix: Soil

Sampling Date: 6/28/2007
Sampling Time: 1:30 PM
Date/Time Received: 7/12/2007
Extraction Date: 7/12/2007

| Parameter | Result | Units | PQL | Analysis Date | Analyst | Method | Qualifier |
|--------------|--------|---------|------|---------------|---------|-----------|-----------|
| Ametryne | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Atrazine | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Diuron | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Fenamiphos | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Hexachloro | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Methidathion | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Chloron | ND | mg/kg | 0.02 | 7/26/2007 | TGT | EPA 8321A | |
| Oxamyl | ND | mg/kg | 0.02 | 7/26/2007 | TGT | EPA 8321A | |
| %moisture | 5.6 | Percent | | 7/18/2007 | CH | | |

Surrogate Data

Sample Number: 070712032-002
Surrogate Standard: Terphenyl-d14

Method: EPA 8270C
Percent Recovery: 128.4
Control Limits: 30-140

Comments:
 Friday, July 27, 2007

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Client: TEST AMERICA - HONOLULU, HI
Address: 99-193 AIEA HEIGHTS DRIVE
 AIEA, HI 96701-3900
Attn: YVONNE PARRY

Batch #: 070712032
Project Name: HQG0016

Analytical Results Report

Sample Number: 070712032-001
Client Sample ID: HQG0016-01
Matrix: Soil

Sampling Date: 6/29/2007
Sampling Time: 4:45 PM
Date/Time Received: 7/12/2007
Extraction Date: 7/12/2007

| Parameter | Result | Units | PQL | Analysis Date | Analyst | Method | Qualifier |
|--------------|--------|---------|------|---------------|---------|-----------|-----------|
| Ametryne | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Atrazine | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Diuron | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Fenamiphos | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Hexachloro | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Methidathion | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Chloron | ND | mg/kg | 0.02 | 7/26/2007 | TGT | EPA 8321A | |
| Oxamyl | ND | mg/kg | 0.02 | 7/26/2007 | TGT | EPA 8321A | |
| %moisture | 5.2 | Percent | | 7/16/2007 | CH | | |

Surrogate Data

Sample Number: 070712032-001
Surrogate Standard: Terphenyl-d14

Method: EPA 8270C
Percent Recovery: 99.4
Control Limits: 30-140

Comments:
 Friday, July 27, 2007

Anatek Labs, Inc.

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 504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3899 • Fax (509) 838-4433 • email spokane@anateklabs.com

Client: TEST AMERICA - HONOLULU, HI **Batch #:** 070712032
Address: 99-193 AIEA HEIGHTS DRIVE **Project Name:** HQG0016
 AIEA, HI 96701-3900
Attn: YVONNE PARRY

Analytical Results Report

Sample Number: 070712032-003 **Sampling Date:** 8/29/2007 **Date/Time Received:** 7/12/2007 **11:00 AM**
Client Sample ID: HOG0016-03 **Sampling Time:** 3:51 PM **Extraction Date:** 7/12/2007
Matrix: Soil

| Parameter | Result | Units | PQL | Analysis Date | Analyst | Method | Qualifier |
|------------|--------|---------|------|---------------|---------|-----------|-----------|
| Amethepyne | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Atrazine | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Diazinon | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Fenamiphos | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Hexachloro | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Methibuzin | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Duron | ND | mg/kg | 0.02 | 7/25/2007 | TGT | EPA 8321A | |
| Oxamyl | ND | mg/kg | 0.02 | 7/25/2007 | TGT | EPA 8321A | |
| %moisture | 6.1 | Percent | | 7/18/2007 | CH | %moisture | |

Surrogate Data

| | | | | | |
|--------------------|---------------|------------------|-----------|----------------|--------|
| Sample Number | 070712032-003 | Method | EPA 8270C | Control Limits | 30-140 |
| Surrogate Standard | Terphenyl-d14 | Percent Recovery | 137.2 | | |

Comments:

Friday, July 27, 2007

Page 3 of 10

Anatek Labs, Inc.

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 504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3899 • Fax (509) 838-4433 • email spokane@anateklabs.com

Client: TEST AMERICA - HONOLULU, HI **Batch #:** 070712032
Address: 99-193 AIEA HEIGHTS DRIVE **Project Name:** HOG0016
 AIEA, HI 96701-3900
Attn: YVONNE PARRY

Analytical Results Report

Sample Number: 070712032-004 **Sampling Date:** 8/29/2007 **Date/Time Received:** 7/12/2007 **11:00 AM**
Client Sample ID: HOG0016-04 **Sampling Time:** 4:30 PM **Extraction Date:** 7/12/2007
Matrix: Soil

| Parameter | Result | Units | PQL | Analysis Date | Analyst | Method | Qualifier |
|------------|--------|---------|------|---------------|---------|-----------|-----------|
| Amethepyne | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Atrazine | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Diazinon | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Fenamiphos | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Hexachloro | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Methibuzin | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Duron | ND | mg/kg | 0.02 | 7/25/2007 | TGT | EPA 8321A | |
| Oxamyl | ND | mg/kg | 0.02 | 7/25/2007 | TGT | EPA 8321A | |
| %moisture | 5.9 | Percent | | 7/18/2007 | CH | %moisture | |

Surrogate Data

| | | | | | |
|--------------------|---------------|------------------|-----------|----------------|--------|
| Sample Number | 070712032-004 | Method | EPA 8270C | Control Limits | 30-140 |
| Surrogate Standard | Terphenyl-d14 | Percent Recovery | 120.6 | | |

Comments:

Friday, July 27, 2007

Page 4 of 10

Anatek Labs, Inc.

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 504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3989 • Fax (509) 838-4433 • email spokane@anateklabs.com

Client: TEST AMERICA - HONOLULU, HI
Address: 99-193 AIEA HEIGHTS DRIVE
 AIEA, HI 96701-3800
Attn: YVONNE PARRY

Batch #: 070712032
Project Name: HOG0016

Analytical Results Report

Sample Number: 070712032-005
Client Sample ID: HOG0016-05
Matrix: Soil

Sampling Date: 8/28/2007
Sampling Time: 4:50 PM

Date/Time Received: 7/12/2007
Extraction Date: 7/12/2007

| Parameter | Result | Units | PQL | Analysis Date | Analyst | Method | Qualifier |
|---------------------------|--------|---------|------|---------------|---------|-----------|-----------|
| Anethyne | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Atrazine | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Diazinon | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Fenamiphos | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Hexachlorocyclopentadiene | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Metolachlor | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Dibromodiphenyl ether | ND | mg/kg | 0.02 | 7/25/2007 | TGT | EPA 8321A | |
| Oxamyl | ND | mg/kg | 0.02 | 7/25/2007 | TGT | EPA 8321A | |
| %moisture | 5.9 | Percent | | 7/16/2007 | CH | %moisture | |

Surrogate Data

| | | | | |
|-------------------------------------|--|--------------------------|--------------------------------|-------------------------------|
| Sample Number: 070712032-005 | Surrogate Standard: Terphenyl-d14 | Method: EPA 8270C | Percent Recovery: 123.8 | Control Limits: 30-140 |
|-------------------------------------|--|--------------------------|--------------------------------|-------------------------------|

Comments:

Friday, July 27, 2007

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Client: TEST AMERICA - HONOLULU, HI
Address: 99-193 AIEA HEIGHTS DRIVE
 AIEA, HI 96701-3800
Attn: YVONNE PARRY

Batch #: 070712032
Project Name: HOG0016

Analytical Results Report

Sample Number: 070712032-006
Client Sample ID: HOG0016-06
Matrix: Soil

Sampling Date: 6/26/2007
Sampling Time: 10:10 AM

Date/Time Received: 7/12/2007
Extraction Date: 7/12/2007

| Parameter | Result | Units | PQL | Analysis Date | Analyst | Method | Qualifier |
|---------------------------|--------|---------|------|---------------|---------|-----------|-----------|
| Anethyne | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Atrazine | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Diazinon | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Fenamiphos | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Hexachlorocyclopentadiene | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Metolachlor | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Dibromodiphenyl ether | ND | mg/kg | 0.02 | 7/25/2007 | TGT | EPA 8321A | |
| Oxamyl | ND | mg/kg | 0.02 | 7/25/2007 | TGT | EPA 8321A | |
| %moisture | 5.9 | Percent | | 7/16/2007 | CH | %moisture | |

Surrogate Data

| | | | | |
|-------------------------------------|--|--------------------------|--------------------------------|-------------------------------|
| Sample Number: 070712032-006 | Surrogate Standard: Terphenyl-d14 | Method: EPA 8270C | Percent Recovery: 105.0 | Control Limits: 30-140 |
|-------------------------------------|--|--------------------------|--------------------------------|-------------------------------|

Comments:

Friday, July 27, 2007

Anatek Labs, Inc.

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 504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

Client: TEST AMERICA - HONOLULU, HI
Address: 99-193 AIEA HEIGHTS DRIVE
 AIEA, HI 96701-3900
Attn: YVONNE PARRY

Batch #: 070712032
Project Name: HQG0016

Analytical Results Report

Sample Number: 070712032-007
Client Sample ID: HQG0016-07
Matrix: Soil

Sampling Date: 6/28/2007
Sampling Time: 11:10 AM

Date/Time Received: 7/12/2007
Extraction Date: 7/12/2007

| Parameter | Result | Units | PQL | Analysis Date | Analyst | Method | Qualifier |
|--------------|--------|---------|------|---------------|---------|-----------|-----------|
| Atrazine | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Alachlor | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Diazinon | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Fenamiphos | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Hexachloro | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Methidathion | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Duron | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Oxamyl | ND | mg/kg | 0.02 | 7/25/2007 | TGT | EPA 8321A | |
| %moisture | 5.6 | Percent | | 7/19/2007 | CH | %moisture | |

Surrogate Data

| | | |
|--|--------------------------------|-------------------------------|
| Sample Number: 070712032-007 | Method: EPA 8270C | Control Limits: 30-140 |
| Surrogate Standard: Terphenyl-d14 | Percent Recovery: 117.8 | |

Comments:

Friday, July 27, 2007

Anatek Labs, Inc.

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Client: TEST AMERICA - HONOLULU, HI
Address: 99-193 AIEA HEIGHTS DRIVE
 AIEA, HI 96701-3900
Attn: YVONNE PARRY

Batch #: 070712032
Project Name: HQG0016

Analytical Results Report

Sample Number: 070712032-008
Client Sample ID: HQG0016-08
Matrix: Soil

Sampling Date: 6/29/2007
Sampling Time: 12:10 PM

Date/Time Received: 7/12/2007
Extraction Date: 7/12/2007

| Parameter | Result | Units | PQL | Analysis Date | Analyst | Method | Qualifier |
|--------------|--------|---------|------|---------------|---------|-----------|-----------|
| Atrazine | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Alachlor | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Diazinon | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Fenamiphos | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Hexachloro | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Methidathion | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Duron | ND | mg/kg | 0.02 | 7/25/2007 | TGT | EPA 8321A | |
| Oxamyl | ND | mg/kg | 0.02 | 7/25/2007 | TGT | EPA 8321A | |
| %moisture | 4.8 | Percent | | 7/19/2007 | CH | %moisture | |

Surrogate Data

| | | |
|--|--------------------------------|-------------------------------|
| Sample Number: 070712032-008 | Method: EPA 8270C | Control Limits: 30-140 |
| Surrogate Standard: Terphenyl-d14 | Percent Recovery: 128.4 | |

Comments:

Friday, July 27, 2007

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Client: TEST AMERICA - HONOLULU, HI
Address: 99-193 AIEA HEIGHTS DRIVE
 AIEA, HI 96701-3900
Attn: YVONNE PARRY

Batch #: 070712032
Project Name: HQG0016

Analytical Results Report

Sample Number: 070712032-008
Client Sample ID: HQG0016-09
Matrix: Soil

Sampling Date: 6/29/2007
Sampling Time: 2:10 PM

Date/Time Received: 7/12/2007
Extraction Date: 7/12/2007

| Parameter | Result | Units | PQL | Analyte Date | Analyst | Method | Qualifier |
|--------------|--------|---------|------|--------------|---------|-----------|-----------|
| Atrazine | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Alachlor | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Diazinon | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Fenamiphos | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Hexachloro | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Methidathion | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Duron | ND | mg/kg | 0.02 | 7/26/2007 | EMP | EPA 8270C | |
| Oxamyl | ND | mg/kg | 0.02 | 7/26/2007 | TGT | EPA 8321A | |
| %moisture | 6 | Percent | | 7/18/2007 | CH | EPA 8321A | %moisture |

Surrogate Data

Sample Number: 070712032-009
Surrogate Standard: Terphenyl-d14

Method: EPA 8270C

Percent Recovery: 125.0

Control Limits: 30-140

Comments:

Friday, July 27, 2007

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Client: TEST AMERICA - HONOLULU, HI
Address: 99-193 AIEA HEIGHTS DRIVE
 AIEA, HI 96701-3900
Attn: YVONNE PARRY

Batch #: 070712032
Project Name: HQG0016

Analytical Results Report

Sample Number: 070712032-010
Client Sample ID: HQG0016-10
Matrix: Soil

Sampling Date: 6/29/2007
Sampling Time: 3:10 PM

Date/Time Received: 7/12/2007
Extraction Date: 7/12/2007

| Parameter | Result | Units | PQL | Analyte Date | Analyst | Method | Qualifier |
|--------------|--------|---------|------|--------------|---------|-----------|-----------|
| Atrazine | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Alachlor | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Diazinon | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Fenamiphos | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Hexachloro | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Methidathion | ND | mg/kg | 0.05 | 7/26/2007 | EMP | EPA 8270C | |
| Duron | ND | mg/kg | 0.02 | 7/26/2007 | TGT | EPA 8321A | |
| Oxamyl | ND | mg/kg | 0.02 | 7/26/2007 | TGT | EPA 8321A | |
| %moisture | 5.8 | Percent | | 7/16/2007 | CH | EPA 8321A | %moisture |

Surrogate Data

Sample Number: 070712032-010
Surrogate Standard: Terphenyl-d14

Method: EPA 8270C

Percent Recovery: 112.6

Control Limits: 30-140

Authorized Signature



MCL
 ND
 PQL

EPA's Maximum Contaminant Level
 Not Detected
 Practical Quantitation Limit

Comments:

Friday, July 27, 2007



Photo 1: Layout of Decision Units

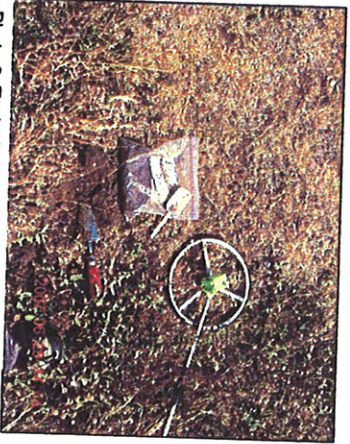


Photo 2: Typical multi-increment sample.

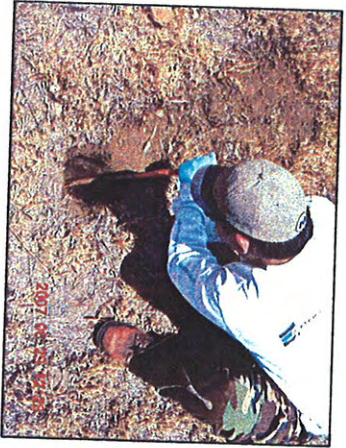


Photo 3: Boring for volatile sample collection.



Photo 4: Sampling row for multi-increment sampling.



Photo 5: Drum area sample collection.

APPENDIX D-2.

Phase II Environmental Site Assessment Supplemental Letter Report (Dioxin Testing)

Supplemental Letter Report Phase II Environmental Site Assessment

**Maalaea Mauka
TMK (2) 3-6-001:018
Maalaea, Maui, Hawaii**



Prepared for:

M&E Pacific, Inc.
841 Bishop Street, Suite 1900
Honolulu, Hawaii 96813

Prepared by:

 **element environmental llc**
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62-180 Emerson Road
Haleiwa, Hawaii 96712

Introduction

This Phase II Environmental Site Assessment (ESA) Screening Letter Report is intended to supplement the Phase II ESA Screening Report completed in August 2007 for the Maalaea Mauka Property (TMK: (2) 3-6-001: parcel 018) located in Maui, Hawaii. This letter report summarizes the results of the dioxins/furans analysis performed on the multi-increment samples collected from the property.

Project Background

Element Environmental, LLC (E2) completed a Screening Phase II ESA in August 2007 to evaluate if residual levels of pesticides and herbicides resulting from historic agricultural use at the site are present in surface soils. E2 employed a multi-increment sampling approach to screen the entire 260 acre site. Ten multi-increment samples were collected from eight neighborhood-size decision units and analyzed for a full suite of pesticides and herbicides that may have been applied to the site in the past (Element, 2007).

Based on a review of the Phase II ESA Screening Report, the State of Hawaii Department of Health (HDOH) Hazard Evaluation and Emergency Response (HEER) Office recommended that the multi-increment samples be analyzed for dioxins/furans due to their historic association with herbicides and their persistence in the environment. HDOH HEER personnel stated that the multi-increment samples previously collected could be used for screening purposes if still available at the laboratory. HDOH HEER personnel stated that despite the samples being past the recommended extraction and analysis holding times for the analytical method, they would consider the dioxin/furan results valid for screening purposes due to their persistent nature (i.e. dioxins/furans would not degrade in property stored samples).

Therefore, the ten multi-increment samples collected during the Screening Phase II ESA were analyzed for dioxins/furans using U.S. Environmental Protection Agency (EPA) Method 8290. The results of the analyses are presented below. The reader is referred to the Phase II ESA Screening Report (Element, 2007) for details regarding the project objectives, site history and background, sample rationale and methodology, sample collection techniques, and project location maps.

Dioxin Sample Results

The ten multi-increment samples were analyzed for dioxins/furans using EPA Method 8290. The analytical results are summarized in the attached Table 4-1a. The complete analytical laboratory report is presented in the attached Appendix.

All ten samples were found to contain low levels of dioxins/furans. By definition, the term "dioxins/furans" refers to a family of chlorinated compounds with similar chemical structures and mechanisms of toxicity. Each chlorinated compound is generally referred to as a congener. Per the HDOH HEER guidance memorandum, "Proposed Dioxin Action Levels for East Kapolei Brownfield Site," dated March 23, 2006, the evaluation of risk to human health focuses on 17 specific congeners, seven polychlorinated dibenzo-p-dioxins (PCDDs) and ten polychlorinated dibenzofurans (PCSFs). The individual congeners are not equally toxic. For risk assessment purposes, the toxicity of specific congeners is assigned a value relative to the toxicity of 2,3,7,8-TCDD, the most potent of the 17 congeners. The relative toxicity of each congener is calculated

April 2008

by multiplying the reported concentration of an individual congener by its respective Toxicity Equivalent Factor (TEF). The HDOH HEER guidance recommends the use of the World Health Organization's TEFs published in 2005 (Van den Berg, et al., 2006). The TEQ concentrations for individual congeners are then added together to calculate a total 2,3,7,8-TCDD TEQ concentration for the sample. A summary of the 2,3,7,8-TCDD TEQ concentrations for the ten samples is presented below.

| Sample ID | 2,3,7,8-TCDD TEQ Concentration (ng/kg) | HDOH Residential Action Level for Low Risk (ng/kg) |
|-----------|--|--|
| DU1 | 18.5 | 42.0 |
| DU2 | 16.4 | 42.0 |
| DU3 | 15.7 | 42.0 |
| DU4 | 17.6 | 42.0 |
| DU5 | 23.3 | 42.0 |
| DU6 | 18.0 | 42.0 |
| DU7 | 27.4 | 42.0 |
| DU8 | 37.6 | 42.0 |
| DU9 | 19.9 | 42.0 |
| DU10 | 23.0 | 42.0 |

The HDOH HEER residential action level for "low risk" for 2,3,7,8-TCDD TEQ concentration is 42.0 nanograms/kilogram (ng/kg). Per the guidance memorandum, "no further action" is required for sites with 2,3,7,8-TCDD TEQ concentrations in soil less than 42.0 ng/kg. As indicated above, all ten multi-increment samples collected from the site had 2,3,7,8-TCDD TEQ concentrations below this "low risk" residential action level.

Summary of Findings

E2 completed a Screening Phase II ESA of the Maalaea Mauka property identified as TMK: (2) 3-6-001: parcel 018 located in Maui, Hawaii. The purpose of this Screening Phase II ESA was to evaluate if residual levels of pesticides and herbicides resulting from historic agricultural use at the site are present in surface soils.

Per the HDOH HEER technical report for investigation and assessment of former agricultural lands, the screening was completed on "neighborhood-size" decision units utilizing a multi-increment sampling approach. The 260-acre site was divided into eight decision units approximately 32.5 acres in size with one multi-increment surface soil sample collected from each unit. The multi-increment samples were analyzed for pesticide and herbicide constituents that may have been applied to the property. The results of the analyses indicated that residual pesticides and herbicides are not present at significant levels in the surface soils at the site. However, after a review of the Phase II ESA Screening Report, the HDOH HEER recommended that the multi-increment samples also be analyzed for dioxins/furans. Therefore, the multi-increment samples were subsequently analyzed for dioxins/furans.

The results of the dioxins/furans analyses indicate that the 2,3,7,8-TCDD TEQ concentrations in the ten multi-increment soil samples collected from the site are below the HDOH HEER "low risk" action level for residential sites. According to HDOH guidance, residential sites that contain 2,3,7,8-TCDD TEQ concentrations below the "low risk" action level do not require further action or restrictions on land use.

References

Element, 2006. *Phase I Environmental Site Assessment, Maalaea Mauka, Wailuku, Maui, Hawaii, TMK (2) 3-6-001: Parcel 018*. Prepared by Element Environmental, LLC, November 15, 2006.

Element, 2007. *Phase II Environmental Site Assessment Screening Report, Maalaea Mauka, TMK (2) 3-6-001:018, Maalaea, Maui, Hawaii*. Prepared by Element Environmental, LLC, August 2007.

HDOH, 2006. *Proposed Dioxin Action Levels for East Kapolei Brownsfield Site*. Memorandum prepared by State of Hawaii, Department of Health, Hazard Evaluation and Emergency Response Office, March 23, 2006.

HDOH, 2007. *Pesticides in Former Agricultural Lands and Related Areas, Updates on Investigation and Assessment*. Prepared by: State of Hawaii, Department of Health, Hazard Evaluation and Emergency Response Office, May 11, 2007.

MDH, 2003. *Cancer Risk Assessment for Dioxins* (March 2003); Minnesota Department of Health, Risk Evaluation/Air Monitoring Unit. <http://www.health.state.mn.us/divs/eh/risk/guidance/dioxinmemo1.html>

Van den Berg et al., 2006. *The 2005 World Health Organization Re-evaluation of Human Mammalian Toxic Equivalency Factors for Dioxins and Dioxin-like Compounds*, Toxicological Sciences, October 2006, 93:223-241.

Table 4-1a
Laboratory Analytical Results - Dioxin/Furan (EPA 8290)
Multi-Incremental Samples

| Compound | TEF _{WHO2} | Result (ng/kg) | Detection Limit (ng/kg) | DU1 TEQ Result (ng/kg) | TEQ TCDD Concentration (ng/kg) |
|-------------------------|---------------------|----------------|-------------------------|------------------------|--------------------------------|
| CDDs | | | | | |
| 2,3,7,8-TetraCDD | 1 | ND | 0.45 | | 0.225 |
| 1,2,3,7,8-PentaCDD | 1 | ND | 2.3 | | 1.15 |
| 1,2,3,4,7,8-HexaCDD | 0.1 | 4.0 J | | | 4 |
| 1,2,3,6,7,8-HexaCDD | 0.1 | 26 | | | 26 |
| 1,2,3,7,8,9-HexaCDD | 0.1 | 9.6 | | | 9.6 |
| 1,2,3,4,6,7,8-HeptaCDD | 0.01 | 550 | | | 550 |
| 1,2,3,4,6,7,8,9-OctaCDD | 0.0003 | 4300 E | | | 4300 |
| CDFs | | | | | |
| 2,3,7,8-TetraCDF | 0.1 | 0.72 J | | | 0.72 |
| 1,2,3,7,8-PentaCDF | 0.03 | 2.5 J | | | 2.5 |
| 2,3,4,7,8-PentaCDF | 0.3 | 3.0 J | | | 3 |
| 1,2,3,4,7,8-HexaCDF | 0.1 | 18 | | | 18 |
| 1,2,3,6,7,8-HexaCDF | 0.1 | 8.5 | | | 8.5 |
| 2,3,4,6,7,8-HexaCDF | 0.1 | 6 | | | 6 |
| 1,2,3,7,8,9-HexaCDF | 0.1 | ND | 1.6 | | 0.8 |
| 1,2,3,4,6,7,8-HeptaCDF | 0.01 | 170 | | | 170 |
| 1,2,3,4,7,8,9-HeptaCDF | 0.01 | 14 | | | 14 |
| 1,2,3,4,6,7,8,9-OctaCDF | 0.0003 | 370 | | | 370 |

TOTAL TEQ TCDD CONCENTRATION (ng/kg):

18.5

TABLES

| Compound | TEF _{WHO2} | Result (ng/kg) | Detection Limit (ng/kg) | DU2 TEQ Result (ng/kg) | TEQ TCDD Concentration (ng/kg) |
|-------------------------|---------------------|----------------|-------------------------|------------------------|--------------------------------|
| CDDs | | | | | |
| 2,3,7,8-TetraCDD | 1 | ND | 0.35 | | 0.175 |
| 1,2,3,7,8-PentaCDD | 1 | ND | 2 | | 1 |
| 1,2,3,4,7,8-HexaCDD | 0.1 | 3.6 J | | | 3.6 |
| 1,2,3,6,7,8-HexaCDD | 0.1 | 26 | | | 26 |
| 1,2,3,7,8,9-HexaCDD | 0.1 | 9.1 | | | 9.1 |
| 1,2,3,4,6,7,8-HeptaCDD | 0.01 | 500 | | | 500 |
| 1,2,3,4,6,7,8,9-OctaCDD | 0.0003 | 4000 | | | 4000 |
| CDFs | | | | | |
| 2,3,7,8-TetraCDF | 0.1 | ND | 0.46 | | 0.23 |
| 1,2,3,7,8-PentaCDF | 0.03 | ND | 2.2 | | 1.1 |
| 2,3,4,7,8-PentaCDF | 0.3 | ND | 2.4 | | 1.2 |
| 1,2,3,4,7,8-HexaCDF | 0.1 | 15 | | | 15 |
| 1,2,3,6,7,8-HexaCDF | 0.1 | 8.1 | | | 8.1 |
| 2,3,4,6,7,8-HexaCDF | 0.1 | 5.7 | | | 5.7 |
| 1,2,3,7,8,9-HexaCDF | 0.1 | ND | 0.5 | | 0.25 |
| 1,2,3,4,6,7,8-HeptaCDF | 0.01 | 160 | | | 160 |
| 1,2,3,4,7,8,9-HeptaCDF | 0.01 | 13 | | | 13 |
| 1,2,3,4,6,7,8,9-OctaCDF | 0.0003 | 360 | | | 360 |

TOTAL TEQ TCDD CONCENTRATION (ng/kg):

16.4

Table 4-1a
Laboratory Analytical Results - Dioxin/Furan (EPA 8290)
Multi-increment Samples

| Compound | TEF _{max} | Result (ng/kg) | Detection Limit (ng/kg) | TEQ Result (ng/kg) | TEQ TCDD Concentration (ng/kg) |
|-------------------------|--------------------|----------------|-------------------------|--------------------|--------------------------------|
| CDDs | | | | | |
| 2,3,7,8-TetraCDD | 1 | ND | 0.33 | 0.765 | 0.165 |
| 1,2,3,7,8-PentaCDD | 1 | ND | 1.9 | 0.95 | 0.95 |
| 1,2,3,4,7,8-HexaCDD | 0.1 | 3.7 J | 2.4 | 3.1 | 0.31 |
| 1,2,3,6,7,8-HexaCDD | 0.1 | 24 | 2.4 | 2.4 | 2.4 |
| 1,2,3,7,8,9-HexaCDD | 0.1 | 8.3 | 8.3 | 8.3 | 0.83 |
| 1,2,3,4,6,7,8-HeptaCDD | 0.01 | 520 | 5.2 | 520 | 5.2 |
| 1,2,3,4,6,7,8,9-OctaCDD | 0.0003 | 4100 E | 4100 E | 4100 E | 1.23 |
| CDFs | | | | | |
| 2,3,7,8-TetraCDF | 0.1 | ND | 0.41 | 0.205 | 0.0205 |
| 1,2,3,7,8-PentaCDF | 0.03 | ND | 1.5 | 0.75 | 0.0225 |
| 2,3,4,7,8-PentaCDF | 0.3 | ND | 1.4 | 0.7 | 0.21 |
| 1,2,3,4,7,8-HexaCDF | 0.1 | 11 | 11 | 11 | 1.1 |
| 1,2,3,6,7,8-HexaCDF | 0.1 | 6.6 | 6.6 | 6.6 | 0.66 |
| 2,3,4,6,7,8-HexaCDF | 0.1 | 4.6 J | 4.6 | 4.6 | 0.46 |
| 1,2,3,7,8,9-HexaCDF | 0.1 | ND | 2.1 | 1.05 | ND |
| 1,2,3,4,6,7,8-HeptaCDF | 0.01 | 180 | 180 | 180 | 1.8 |
| 1,2,3,4,7,8,9-HeptaCDF | 0.01 | 13 | 13 | 13 | 0.13 |
| 1,2,3,4,6,7,8,9-OctaCDF | 0.0003 | 360 | 360 | 360 | 0.108 |

TOTAL TEQ TCDD CONCENTRATION (ng/kg): 15.7

Table 4-1a
Laboratory Analytical Results - Dioxin/Furan (EPA 8290)
Multi-increment Samples

| Compound | TEF _{max} | Result (ng/kg) | Detection Limit (ng/kg) | TEQ Result (ng/kg) | TEQ TCDD Concentration (ng/kg) |
|-------------------------|--------------------|----------------|-------------------------|--------------------|--------------------------------|
| CDDs | | | | | |
| 2,3,7,8-TetraCDD | 1 | ND | 0.39 | 0.195 | 0.195 |
| 1,2,3,7,8-PentaCDD | 1 | ND | 2 | 1 | 1 |
| 1,2,3,4,7,8-HexaCDD | 0.1 | 3.3 J | 3.3 | 3.3 | 0.33 |
| 1,2,3,6,7,8-HexaCDD | 0.1 | 27 | 27 | 27 | 2.7 |
| 1,2,3,7,8,9-HexaCDD | 0.1 | 8.4 | 8.4 | 8.4 | 0.84 |
| 1,2,3,4,6,7,8-HeptaCDD | 0.01 | 520 | 5.2 | 520 | 5.2 |
| 1,2,3,4,6,7,8,9-OctaCDD | 0.0003 | 4400 E | 4400 E | 4400 E | 1.32 |
| CDFs | | | | | |
| 2,3,7,8-TetraCDF | 0.1 | ND | 0.46 | 0.24 | 0.024 |
| 1,2,3,7,8-PentaCDF | 0.03 | ND | 1.8 | 0.9 | 0.027 |
| 2,3,4,7,8-PentaCDF | 0.3 | ND | 1.8 | 0.9 | 0.27 |
| 1,2,3,4,7,8-HexaCDF | 0.1 | 16 | 16 | 16 | 1.6 |
| 1,2,3,6,7,8-HexaCDF | 0.1 | 8.6 | 8.6 | 8.6 | 0.86 |
| 2,3,4,6,7,8-HexaCDF | 0.1 | 6 | 6 | 6 | 0.6 |
| 1,2,3,7,8,9-HexaCDF | 0.1 | ND | 0.66 | 0.33 | 0.033 |
| 1,2,3,4,6,7,8-HeptaCDF | 0.01 | 230 | 230 | 230 | 2.3 |
| 1,2,3,4,7,8,9-HeptaCDF | 0.01 | 18 | 18 | 18 | 0.18 |
| 1,2,3,4,6,7,8,9-OctaCDF | 0.0003 | 550 | 550 | 550 | 0.165 |

TOTAL TEQ TCDD CONCENTRATION (ng/kg): 17.6

Table 4-1a
Laboratory Analytical Results - Dioxin/Furan (EPA 8290)
Multi-increment Samples

| Compound | TEF _{max} | Result (ng/kg) | Detection Limit (ng/kg) | TEQ Result (ng/kg) | TEQ TCDD Concentration (ng/kg) |
|-------------------------|--------------------|----------------|-------------------------|--------------------|--------------------------------|
| CDDs | | | | | |
| 2,3,7,8-TetraCDD | 1 | 0.67 J | 0.67 | 0.67 | 0.67 |
| 1,2,3,7,8-PentaCDD | 1 | 2.5 J | 2.5 | 2.5 | 2.5 |
| 1,2,3,4,7,8-HexaCDD | 0.1 | 4.4 J | 4.4 | 4.4 | 0.44 |
| 1,2,3,6,7,8-HexaCDD | 0.1 | 31 | 31 | 31 | 3.1 |
| 1,2,3,7,8,9-HexaCDD | 0.1 | 10 | 10 | 10 | 1 |
| 1,2,3,4,6,7,8-HeptaCDD | 0.01 | 660 | 6.6 | 660 | 6.6 |
| 1,2,3,4,6,7,8,9-OctaCDD | 0.0003 | 5400 E | 5400 E | 5400 E | 1.62 |
| CDFs | | | | | |
| 2,3,7,8-TetraCDF | 0.1 | 0.71 J | 0.71 | 0.71 | 0.071 |
| 1,2,3,7,8-PentaCDF | 0.03 | 2.6 J | 2.6 | 2.6 | 0.078 |
| 2,3,4,7,8-PentaCDF | 0.3 | ND | 2.2 | 1.1 | 0.33 |
| 1,2,3,4,7,8-HexaCDF | 0.1 | 20 | 20 | 20 | 2 |
| 1,2,3,6,7,8-HexaCDF | 0.1 | 11 | 11 | 11 | 1.1 |
| 2,3,4,6,7,8-HexaCDF | 0.1 | 7.1 | 7.1 | 7.1 | 0.71 |
| 1,2,3,7,8,9-HexaCDF | 0.1 | 0.43 | 0.43 | 0.43 | 0.043 |
| 1,2,3,4,6,7,8-HeptaCDF | 0.01 | 270 | 270 | 270 | 2.7 |
| 1,2,3,4,7,8,9-HeptaCDF | 0.01 | 20 | 20 | 20 | 0.2 |
| 1,2,3,4,6,7,8,9-OctaCDF | 0.0003 | 600 | 600 | 600 | 0.18 |

TOTAL TEQ TCDD CONCENTRATION (ng/kg): 23.3

Table 4-1a
Laboratory Analytical Results - Dioxin/Furan (EPA 8290)
Multi-increment Samples

| Compound | TEF _{max} | Result (ng/kg) | Detection Limit (ng/kg) | TEQ Result (ng/kg) | TEQ TCDD Concentration (ng/kg) |
|-------------------------|--------------------|----------------|-------------------------|--------------------|--------------------------------|
| CDDs | | | | | |
| 2,3,7,8-TetraCDD | 1 | ND | 0.4 | 0.2 | 0.2 |
| 1,2,3,7,8-PentaCDD | 1 | ND | 2.2 | 1.1 | 1.1 |
| 1,2,3,4,7,8-HexaCDD | 0.1 | 3.6 J | 3.6 | 3.6 | 0.36 |
| 1,2,3,6,7,8-HexaCDD | 0.1 | 26 | 26 | 26 | 2.6 |
| 1,2,3,7,8,9-HexaCDD | 0.1 | 9.3 | 9.3 | 9.3 | 0.93 |
| 1,2,3,4,6,7,8-HeptaCDD | 0.01 | 520 | 5.2 | 520 | 5.2 |
| 1,2,3,4,6,7,8,9-OctaCDD | 0.0003 | 4400 E | 4400 E | 4400 E | 1.32 |
| CDFs | | | | | |
| 2,3,7,8-TetraCDF | 0.1 | 0.64 J | 0.64 | 0.64 | 0.064 |
| 1,2,3,7,8-PentaCDF | 0.03 | ND | 1.8 | 0.9 | 0.027 |
| 2,3,4,7,8-PentaCDF | 0.3 | ND | 1.7 | 0.85 | 0.255 |
| 1,2,3,4,7,8-HexaCDF | 0.1 | 15 | 15 | 15 | 1.5 |
| 1,2,3,6,7,8-HexaCDF | 0.1 | 11 | 11 | 11 | 1.1 |
| 2,3,4,6,7,8-HexaCDF | 0.1 | 7.1 | 7.1 | 7.1 | 0.71 |
| 1,2,3,7,8,9-HexaCDF | 0.1 | ND | 0.55 | 0.275 | 0.0275 |
| 1,2,3,4,6,7,8-HeptaCDF | 0.01 | 230 | 230 | 230 | 2.3 |
| 1,2,3,4,7,8,9-HeptaCDF | 0.01 | 16 | 16 | 16 | 0.16 |
| 1,2,3,4,6,7,8,9-OctaCDF | 0.0003 | 550 | 550 | 550 | 0.165 |

TOTAL TEQ TCDD CONCENTRATION (ng/kg): 18.0

Table 4-1a
Laboratory Analytical Results - Dioxin/Furan (EPA 8290)
Multi-Increment Samples

| Compound | TEF _{WHO05} | Result (ng/kg) | Detection Limit (ng/kg) | TEQ Result (ng/kg) | TEQ TCDD Concentration (ng/kg) |
|---|----------------------|----------------|-------------------------|--------------------|--------------------------------|
| CDDs | | | | | |
| 2,3,7,8-TetraCDD | 1 | 0.81 J | 0.81 | 0.81 | 0.81 |
| 1,2,3,7,8-PentaCDD | 1 | 3.4 J | 3.4 | 3.4 | 3.4 |
| 1,2,3,4,7,8-HexaCDD | 0.1 | 5.7 | 5.7 | 5.7 | 5.7 |
| 1,2,3,6,7,8-HexaCDD | 0.1 | 37 | 37 | 37 | 37 |
| 1,2,3,7,8,9-HexaCDD | 0.1 | 16 | 16 | 16 | 16 |
| 1,2,3,4,6,7,8-HepaCDD | 0.01 | 790 | 790 | 790 | 7.9 |
| 1,2,3,4,6,7,8,9-OctaCDD | 0.0003 | 6600 E | 4400 | 4400 | 1.32 |
| CDFs | | | | | |
| 2,3,7,8-TetraCDF | 0.1 | 0.59 J | 0.59 | 0.59 | 0.59 |
| 1,2,3,7,8-PentaCDF | 0.03 | ND | 2.2 | 1.1 | 0.033 |
| 2,3,4,7,8-PentaCDF | 0.3 | ND | 1.8 | 0.9 | 0.27 |
| 1,2,3,4,7,8-HexaCDF | 0.1 | 18 | 18 | 18 | 1.8 |
| 1,2,3,6,7,8-HexaCDF | 0.1 | 12 | 12 | 12 | 1.2 |
| 2,3,4,6,7,8-HexaCDF | 0.1 | 8.9 | 8.9 | 8.9 | 0.89 |
| 1,2,3,7,8,9-HexaCDF | 0.1 | ND | 0.69 | 0.345 | 0.0345 |
| 1,2,3,4,6,7,8-HepaCDF | 0.01 | 330 | 330 | 330 | 3.3 |
| 1,2,3,4,7,8,9-HepaCDF | 0.01 | 23 | 23 | 23 | 0.23 |
| 1,2,3,4,6,7,8,9-OctaCDF | 0.0003 | 800 | 800 | 800 | 0.24 |
| TOTAL TEQ TCDD CONCENTRATION (ng/kg): 27.4 | | | | | |

Table 4-1a
Laboratory Analytical Results - Dioxin/Furan (EPA 8290)
Multi-Increment Samples

| Compound | TEF _{WHO05} | Result (ng/kg) | Detection Limit (ng/kg) | TEQ Result (ng/kg) | TEQ TCDD Concentration (ng/kg) |
|---|----------------------|----------------|-------------------------|--------------------|--------------------------------|
| CDDs | | | | | |
| 2,3,7,8-TetraCDD | 1 | 1.1 | 1.1 | 1.1 | 1.1 |
| 1,2,3,7,8-PentaCDD | 1 | 4.5 J | 4.5 | 4.5 | 4.5 |
| 1,2,3,4,7,8-HexaCDD | 0.1 | 8 | 8 | 8 | 0.8 |
| 1,2,3,6,7,8-HexaCDD | 0.1 | 50 | 50 | 50 | 5 |
| 1,2,3,7,8,9-HexaCDD | 0.1 | 22 | 22 | 22 | 2.2 |
| 1,2,3,4,6,7,8-HepaCDD | 0.01 | 1100 | 1100 | 1100 | 11 |
| 1,2,3,4,6,7,8,9-OctaCDD | 0.0003 | 11000 E | 4400 | 4400 | 1.32 |
| CDFs | | | | | |
| 2,3,7,8-TetraCDF | 0.1 | 0.57 J | 0.57 | 0.57 | 0.57 |
| 1,2,3,7,8-PentaCDF | 0.03 | 3.2 J | 3.2 | 3.2 | 0.036 |
| 2,3,4,7,8-PentaCDF | 0.3 | 3.0 J | 3.0 | 3.0 | 0.9 |
| 1,2,3,4,7,8-HexaCDF | 0.1 | 24 | 24 | 24 | 2.4 |
| 1,2,3,6,7,8-HexaCDF | 0.1 | 14 | 14 | 14 | 1.4 |
| 2,3,4,6,7,8-HexaCDF | 0.1 | 12 | 12 | 12 | 1.2 |
| 1,2,3,7,8,9-HexaCDF | 0.1 | ND | 0.95 | 0.48 | 0.095 |
| 1,2,3,4,6,7,8-HepaCDF | 0.01 | 460 | 460 | 460 | 4.6 |
| 1,2,3,4,7,8,9-HepaCDF | 0.01 | 37 | 37 | 37 | 0.37 |
| 1,2,3,4,6,7,8,9-OctaCDF | 0.0003 | 1200 | 1200 | 1200 | 0.36 |
| TOTAL TEQ TCDD CONCENTRATION (ng/kg): 37.6 | | | | | |

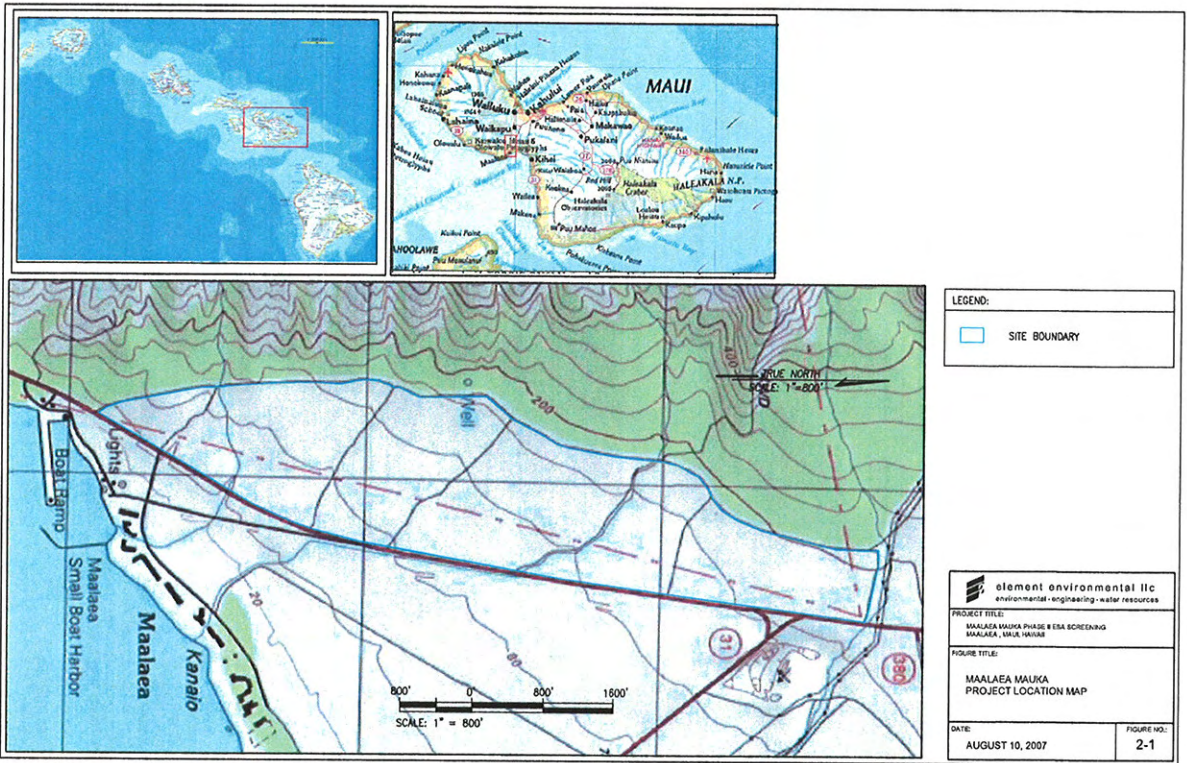
Table 4-1a
Laboratory Analytical Results - Dioxin/Furan (EPA 8290)
Multi-Increment Samples

| Compound | TEF _{WHO05} | Result (ng/kg) | Detection Limit (ng/kg) | TEQ Result (ng/kg) | TEQ TCDD Concentration (ng/kg) |
|---|----------------------|----------------|-------------------------|--------------------|--------------------------------|
| CDDs | | | | | |
| 2,3,7,8-TetraCDD | 1 | ND | 0.63 | 0.265 | 0.265 |
| 1,2,3,7,8-PentaCDD | 1 | ND | 1.4 | 0.7 | 0.7 |
| 1,2,3,4,7,8-HexaCDD | 0.1 | 3.4 J | 3.4 | 3.4 | 0.34 |
| 1,2,3,6,7,8-HexaCDD | 0.1 | 29 | 29 | 29 | 2.9 |
| 1,2,3,7,8,9-HexaCDD | 0.1 | 9.8 | 9.8 | 9.8 | 0.98 |
| 1,2,3,4,6,7,8-HepaCDD | 0.01 | 620 | 620 | 620 | 6.2 |
| 1,2,3,4,6,7,8,9-OctaCDD | 0.0003 | 5100 E | 5100 | 5100 | 1.53 |
| CDFs | | | | | |
| 2,3,7,8-TetraCDF | 0.1 | 0.56 J | 0.56 | 0.56 | 0.56 |
| 1,2,3,7,8-PentaCDF | 0.03 | ND | 2.2 | 1.1 | 0.033 |
| 2,3,4,7,8-PentaCDF | 0.3 | 3.7 | 3.7 | 3.7 | 1.11 |
| 1,2,3,4,7,8-HexaCDF | 0.1 | 20 | 20 | 20 | 2.0 |
| 1,2,3,6,7,8-HexaCDF | 0.1 | 6.9 | 6.9 | 6.9 | 0.69 |
| 2,3,4,6,7,8-HexaCDF | 0.1 | 5.2 | 5.2 | 5.2 | 0.52 |
| 1,2,3,7,8,9-HexaCDF | 0.1 | ND | 0.96 | 0.48 | 0.048 |
| 1,2,3,4,6,7,8-HepaCDF | 0.01 | 200 | 200 | 200 | 2.0 |
| 1,2,3,4,7,8,9-HepaCDF | 0.01 | 15 | 15 | 15 | 0.15 |
| 1,2,3,4,6,7,8,9-OctaCDF | 0.0003 | 470 | 470 | 470 | 0.141 |
| TOTAL TEQ TCDD CONCENTRATION (ng/kg): 19.9 | | | | | |

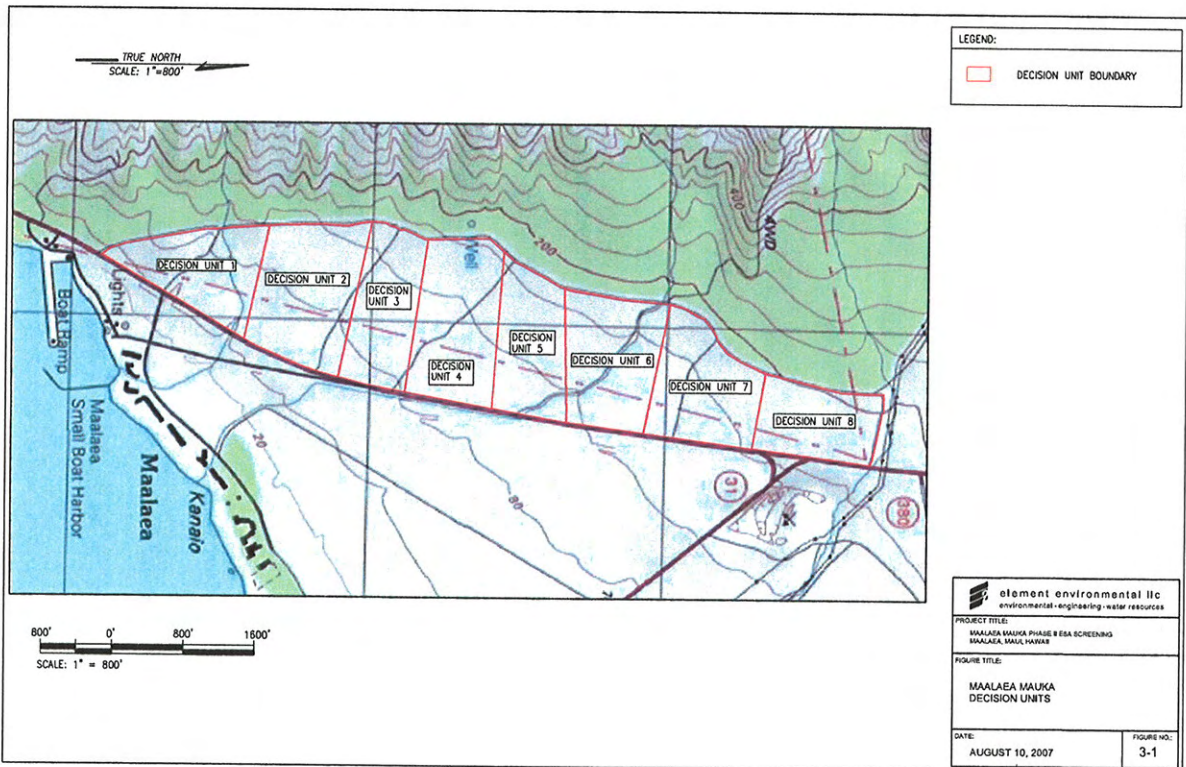
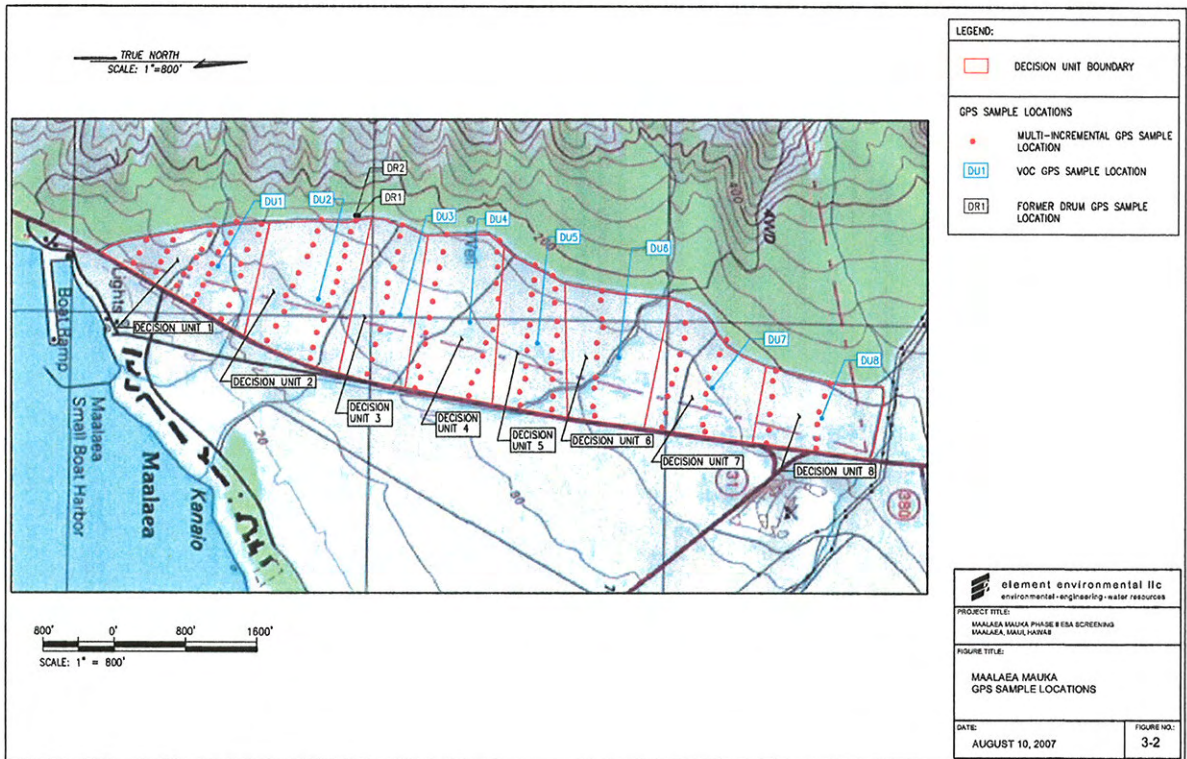
Table 4-1a
Laboratory Analytical Results - Dioxin/Furan (EPA 8290)
Multi-Increment Samples

| Compound | TEF _{WHO05} | Result (ng/kg) | Detection Limit (ng/kg) | TEQ Result (ng/kg) | TEQ TCDD Concentration (ng/kg) |
|---|----------------------|----------------|-------------------------|--------------------|--------------------------------|
| CDDs | | | | | |
| 2,3,7,8-TetraCDD | 1 | ND | 0.36 | 0.18 | 0.18 |
| 1,2,3,7,8-PentaCDD | 1 | ND | 2.4 | 1.2 | 1.2 |
| 1,2,3,4,7,8-HexaCDD | 0.1 | 4.6 J | 4.6 | 4.6 | 0.46 |
| 1,2,3,6,7,8-HexaCDD | 0.1 | 32 | 32 | 32 | 3.2 |
| 1,2,3,7,8,9-HexaCDD | 0.1 | 12 | 12 | 12 | 1.2 |
| 1,2,3,4,6,7,8-HepaCDD | 0.01 | 700 | 700 | 700 | 7.0 |
| 1,2,3,4,6,7,8,9-OctaCDD | 0.0003 | 5500 E | 5500 | 5500 | 1.65 |
| CDFs | | | | | |
| 2,3,7,8-TetraCDF | 0.1 | 0.65 J | 0.65 | 0.65 | 0.65 |
| 1,2,3,7,8-PentaCDF | 0.03 | 3.8 J | 3.8 | 3.8 | 0.084 |
| 2,3,4,7,8-PentaCDF | 0.3 | 3.9 J | 3.9 | 3.9 | 0.93 |
| 1,2,3,4,7,8-HexaCDF | 0.1 | 25 | 25 | 25 | 2.5 |
| 1,2,3,6,7,8-HexaCDF | 0.1 | 13 | 13 | 13 | 1.3 |
| 2,3,4,6,7,8-HexaCDF | 0.1 | 7.1 | 7.1 | 7.1 | 0.71 |
| 1,2,3,7,8,9-HexaCDF | 0.1 | ND | 0.67 | 0.335 | 0.0335 |
| 1,2,3,4,6,7,8-HepaCDF | 0.01 | 220 | 220 | 220 | 2.2 |
| 1,2,3,4,7,8,9-HepaCDF | 0.01 | 15 | 15 | 15 | 0.15 |
| 1,2,3,4,6,7,8,9-OctaCDF | 0.0003 | 420 | 420 | 420 | 0.126 |
| TOTAL TEQ TCDD CONCENTRATION (ng/kg): 23.0 | | | | | |

Notes:
1. J - Estimated result. Result is less than the reporting limit.
2. E - Estimated result. Result concentration exceeds the calibration range.
3. ND - Non detect.
4. For calculation purposes, 1/2 the detection limit value was used to calculate the TEQ TCDD Concentration for the ND results.
5. TEF WHO05 values from: "The World Health Organization Re-evaluation of Human and Mammalian Toxic Equivalency Factors for Dioxins and Dioxin-like Compounds." Toxicological Sciences, October 2006, 93:223-241.
Van den Berg, M. L. Birnbaum et al.



FIGURES



TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

99-193 Awa Heights Drive, Suite 121 Awa, HI 96701 • 808-486-5227 • Fax 808-486-2456

April 24, 2008

LABORATORY REPORT

Client:
Element Environmental LLC
62-180 Emerson Rd.
Haleiwa, HI 96712
Attn: Matt Neal

Work Order: HRC0152
Project Name: Maalea
Project Number: RELOG of HQG0016, Maalea Phase I ESA
Date Received: 03/27/08

The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of TestAmerica and its client. This report shall not be reproduced, except in full, without written permission from TestAmerica.

TestAmerica Analytical Testing Corporation certifies that the analytical results contained herein apply only to the specific sample(s) analyzed. This entire report was reviewed and approved for release.

If you have any questions relating to this analytical report, please contact your Laboratory Project Manager at 1-(808)486-5227

APPENDIX

Samples were received into laboratory at a temperature of 0 °C.

NELAC states that samples which require thermal preservation shall be considered acceptable if the arrival temperature is within 2 degrees C of the required temperature or the method specified range. For samples with a temperature requirement of 4 degrees C, an arrival temperature from 0 degrees C to 6 degrees C meets specifications. Samples that are delivered to the laboratory on the same day that they are collected may not meet these criteria. In these cases, the samples are considered acceptable if there is evidence that the chilling process has begun, such as arrival on ice.

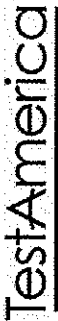
The reported results were obtained in compliance with the 2003 NELAC standards unless otherwise noted.

Approved By:



Marvin D. Heskett III
Laboratory Director

NELAC Certification # E87907



THE LEADER IN ENVIRONMENTAL TESTING

96-03 Aliso Heights Drive, Suite 121 Aliso, HI 96701 • 808-486-5227 • Fax 808-486-2456

Element Environmental LLC
62-180 Emerson Rd.
Haleiwa, HI 96712
Matt Neal

Work Order: HRC0152
Project: Maalea
Project Number: RELOG of HQG0016, Maalea Phase II ESA

Received: 03/27/08
Reported: 04/24/08 09:19

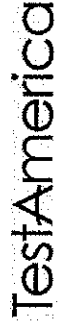
SAMPLE IDENTIFICATION

DU1
DU2
DU3
DU4
DU5
DU6
DU7
DU8
DU9
DU10

LAB NUMBER
HRC0152-01
HRC0152-02
HRC0152-03
HRC0152-04
HRC0152-05
HRC0152-06
HRC0152-07
HRC0152-08
HRC0152-09
HRC0152-10

COLLECTION DATE AND TIME

06/29/07 16:45
06/29/07 13:30
06/28/07 13:51
06/28/07 16:30
06/28/07 16:50
06/29/07 10:10
06/29/07 11:10
06/29/07 12:10
06/29/07 14:10
06/29/07 15:10



THE LEADER IN ENVIRONMENTAL TESTING

99-153 Aliso Heights Drive, Suite 121 Aliso, HI 96701 • 808-486-5227 • Fax 808-486-2456

Element Environmental LLC
62-180 Emerson Rd.
Haleiwa, HI 96712
Matt Neal

Work Order: HRC0152
Project: Maalea
Project Number: RELOG of HQG0016, Maalea Phase II ESA

Received: 03/27/08
Reported: 04/24/08 09:19

CERTIFICATION SUMMARY

Subcontracted Laboratories
STL - Sacramento, CA
889 Riverside Parkway - West Sacramento, CA 95605
Analysis Performed: 8290 Diesel
Samples: HRC0152-01, HRC0152-02, HRC0152-03, HRC0152-04, HRC0152-05, HRC0152-06, HRC0152-07,
HRC0152-08, HRC0152-09, HRC0152-10

For information concerning certifications of this facility or another TestAmerica facility, please visit our website at www.TestAmericaInc.com

DATA QUALIFIERS AND DEFINITIONS

ND Not detected at the reporting limit (or method detection limit if shown)

ADDITIONAL COMMENTS



Table of Contents

TestAmerica West Sacramento Project Number G8D020341

Case Narrative

Quality Assurance Program

Sample Description Information

Chain of Custody Documentation

SOLID, 8290, Dioxins/Furans-non-incremental
 Samples: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
 Sample Data Sheets
 Method Blank Report
 Laboratory QC Reports

April 22, 2008

TestAmerica Project Number: G8D020341
 POI/Contract: HRC0152

Marvin Heskett
 TestAmerica - Honolulu
 RL Cushing Building
 99-193 Alea Heights Dr
 Aiea, HI 96701

Dear Mr. Heskett,

This report contains the analytical results for the samples received under chain of custody by TestAmerica on April 2, 2008. These samples are associated with your HRC0152 project.

The test results in this report meet all NELAC requirements for parameters that accreditation is required or available. Any exceptions to NELAC requirements are noted in the case narrative. The case narrative is an integral part of this report.

If you have any questions, please feel free to call me at (916) 374-4333.

Sincerely,

for
 Robert Weidenfeld
 Project Manager

Case Narrative

TestAmerica West Sacramento Project Number G8D020341

SOLID, 8290, Dioxins/Furans-non-incremental

Sample(s): 1, 2, 3, 4, 5, 6, 7, 8, 9, 10

The result for 2, 3, 7, 8-TCDF is reported from the confirmation analysis that occurred on April 16, 2008.

The concentrations of OCDD in many of the samples exceeded the upper quantitation level of the initial calibration curve, but the peaks did not saturate the instrument detector. Historical data indicates that for the isotope dilution method, dilution and re-analysis will not produce significantly different results from those reported with the "E" qualifier.

Sample(s): 7, 9, 10

Several isomers have been qualified with the "JA" flag due to the ion abundance ratios being outside of criteria. The isomers have been reported as "estimated maximum possible concentrations" (EMPC) because the quantitation is based on the theoretical ion abundance ratios for these analytes.

There were no other anomalies associated with this project.



TestAmerica Laboratories West Sacramento Certifications/Accreditations

| Certifying State | Certificate # | Certifying State | Certificate # |
|------------------|---------------|--------------------|---------------|
| Alaska | UST-055 | New York* | 11666 |
| Arkansas | 04-087-0 | Pennsylvania | 68-1272 |
| California | 01197 | South Carolina | 970707 |
| Colorado | NA | Texas | TX 270-200AA |
| Florida* | EL069 | Virginia | 00178 |
| Florida | ES7570 | West Virginia | 9930C, 334 |
| Hawaii | NA | West Virginia | 9930C, 334 |
| Louisiana* | 01944 | NFESC | NA |
| Michigan | 397 | NFESC | NA |
| Nebraska | NA | USDA Foreign Plant | 37-82605 |
| Nevada | CA44 | USDA Foreign Plant | 37-82605 |
| Nevada | CA44 | USDA Foreign Plant | 37-82605 |

*NELAP accredited. A more detailed parameter list is available upon request. Updated 9/21/07

QC Parameter Definitions

QC Batch: The QC batch consists of a set of up to 20 field samples that behave similarly (i.e., same matrix) and are processed using the same procedures, reagents, and standards at the same time.

Method Blank: An analytical control consisting of all reagents, which may include internal standards and surrogates, and is carried through the entire analytical procedure. The method blank is used to define the level of laboratory background contamination.

Laboratory Control Sample and Laboratory Control Sample Duplicates (LCS/LCSD): An aliquot of blank matrix spiked with known amounts of representative target analytes. The LCS (and LCSD as required) is carried through the entire analytical process and is used to monitor the accuracy of the analytical process independent of potential matrix effects. If an LCSD is performed, it may also be used to evaluate the precision of the process.

Duplicate Sample (DU): Different aliquots of the same sample are analyzed to evaluate the precision of an analysis.

Surrogates: Organic compounds not expected to be detected in field samples, which behave similarly to target analytes. These are added to every sample within a batch at a known concentration to determine the efficiency of the sample preparation and analytical process.

Matrix Spike and Matrix Spike Duplicate (MS/MSD): An MS is an aliquot of a matrix fortified with known quantities of specific compounds and subjected to an entire analytical procedure in order to indicate the appropriateness of the method for a particular matrix. The percent recovery for the respective compound(s) is then calculated. The MSD is a second aliquot of the same matrix as the matrix spike, also spiked, in order to determine the precision of the method.

Isotope Dilution: For isotope dilution methods, isotopically labeled analogs (internal standards) of the native target analytes are spiked into the sample at time of extraction. These internal standards are used for quantitation, and monitor and correct for matrix effects. Since matrix effects on method performance can be judged by the recovery of these analogs, there is little added benefit of performing MS/MSD for these methods. MS/MSD are only performed for client or QAPP requirements.

Control Limits: The reported control limits are either based on laboratory historical data, method requirements, or project data quality objectives. The control limits represent the estimated uncertainty of the test results.

Sample Summary

TestAmerica West Sacramento Project Number G8D020341

| WO# | Sample # | Client Sample ID | Sampling Date | Received Date |
|--------|----------|------------------|--------------------|-------------------|
| KKLR1 | 1 | HRC0152-01 | 6/28/2007 04:45 PM | 4/2/2008 08:15 AM |
| KKLR3 | 2 | HRC0152-02 | 6/29/2007 01:30 PM | 4/2/2008 08:15 AM |
| KKLR4 | 3 | HRC0152-03 | 6/29/2007 03:51 PM | 4/2/2008 08:15 AM |
| KKLR7 | 4 | HRC0152-04 | 6/29/2007 04:30 PM | 4/2/2008 08:15 AM |
| KKLR8 | 5 | HRC0152-05 | 6/29/2007 04:50 PM | 4/2/2008 08:15 AM |
| KKLTC | 6 | HRC0152-06 | 6/29/2007 10:10 AM | 4/2/2008 08:15 AM |
| KKLTT | 7 | HRC0152-07 | 6/29/2007 11:10 AM | 4/2/2008 08:15 AM |
| KKLTTW | 8 | HRC0152-08 | 6/29/2007 12:10 PM | 4/2/2008 08:15 AM |
| KKLTX | 9 | HRC0152-09 | 6/29/2007 02:10 PM | 4/2/2008 08:15 AM |
| KKLTT | 10 | HRC0152-10 | 6/29/2007 03:10 PM | 4/2/2008 08:15 AM |

Notes(s):

- The analytical results of the samples listed above are presented on the following pages.
- All calculations are performed before rounding to avoid round-off errors in calculated results.
- Results noted as "ND" were not detected at or above the stated limit.
- This report must not be reproduced, except in full, without the written approval of the laboratory.
- For the following parameters, results are noted on a weight basis: color, consistency, density, flashpoint, flammability, color, pH, total dissolved solids, turbidity, viscosity, specific gravity, spot tests, solids, sediment, temperature, viscosity, and weight.

SUBCONTRACT ORDER
TestAmerica Honolulu
HRC0152

RECEIVING LABORATORY:

TestAmerica West Sacramento
880 Riverside Parkway
West Sacramento, CA 95605
Phone: (916) 373-5600
Fax: (916) 372-1059
Project Location: Hawaii
Receipt Temperature: 19 °C

TestAmerica Honolulu
99-133 Ala Heights Drive, Suite 121
Aiea, HI 96701
Phone: 808-486-5227
Fax: 808-486-2456
Project Manager: Marvin D. Hestkett III
Client: Element Environmental LLC

Analysis Units Due Expires Interlab Price Surch Comments

Sample ID: HRC0152-01 Solid/Soil ug/kg 04/10/08 07/13/07 16:45 \$650.00 0% Sub to W. Sac
Relog of HQG0016-01

Containers Supplied: 2 X 20z
Incremental
Sub-sample (analyze entire content) (B)

Sample ID: HRC0152-02 Solid/Soil ug/kg 04/10/08 07/12/07 13:30 \$650.00 0% Sub to W. Sac
Relog of HQG0016-02

Containers Supplied: 2 X 20z
Incremental
Sub-sample (analyze entire content) (B)

Sample ID: HRC0152-03 Solid/Soil ug/kg 04/10/08 07/12/07 15:51 \$650.00 0% Sub to W. Sac
Relog of HQG0016-03

Containers Supplied: 2 X 20z
Incremental
Sub-sample (analyze entire content) (B)

Sample ID: HRC0152-04 Solid/Soil ug/kg 04/10/08 07/12/07 16:30 \$650.00 0% Sub to W. Sac
Relog of HQG0016-04

Containers Supplied: 2 X 20z
Incremental
Sub-sample (analyze entire content) (B)

Sample ID: HRC0152-05 Solid/Soil ug/kg 04/10/08 07/12/07 16:50 \$650.00 0% Sub to W. Sac
Relog of HQG0016-05

Containers Supplied: 2 X 20z
Incremental
Sub-sample (analyze entire content) (B)

Released By: James C. Williams Date/Time: 4/1/08
Received By: [Signature] Date/Time: 4/1/08 - 1115

SUBCONTRACT ORDER
 TestAmerica Honolulu
 HRC0152



LOT RECEIPT CHECKLIST
 TestAmerica West Sacramento

| Analysis | Units | Due | Expires | Interlab Price | Surch | Comments |
|---|---------------------|----------|----------------|-------------------------------------|-------|---|
| Sample ID: HRC0152-08 8290 Dioxin Containers Supplied: 2 x 7oz Incremental Sub-sample (analyze entire content) (B) | Solid/Soil ug/kg | 04/10/08 | 07/13/07 10:10 | Sampled: 06/29/07 10:10 \$650.00 | 0% | Relog of HQG0016-08 0% Sub to W. Sac |
| Sample ID: HRC0152-07 8290 Dioxin Containers Supplied: 2 x 7oz Incremental Sub-sample (analyze entire content) (B) | Solid/Soil ug/kg | 04/10/08 | 07/13/07 11:10 | Sampled: 06/29/07 11:10 \$650.00 | 0% | Relog of HQG0016-07 0% Sub to W. Sac |
| Sample ID: HRC0152-09 8290 Dioxin Containers Supplied: 2 x 7oz Incremental Sub-sample (analyze entire content) (B) | Solid/Soil ug/kg | 04/10/08 | 07/13/07 12:10 | Sampled: 06/29/07 12:10 \$650.00 | 0% | Relog of HQG0016-09 0% Sub to W. Sac |
| Sample ID: HRC0152-10 8290 Dioxin Containers Supplied: 2 x 7oz Incremental Sub-sample (analyze entire content) (B) | Solid/Soil ug/kg | 04/10/08 | 07/13/07 15:10 | Sampled: 06/29/07 15:10 \$650.00 | 0% | Relog of HQG0016-10 0% Sub to W. Sac |

CLIENT: TAL HONOLULU PM: pu LOG #: 57167 LOCATION: NA Date: 4/2/08
 LOT# (QUANTIMS ID): GSD020341 QUOTE#: 73910 Initials: CA
 DATE RECEIVED: 4/2/08 TIME RECEIVED: 0915
 DELIVERED BY: FEDEX CA OVERNIGHT CLIENT
 AIRBORNE GOLDENSTATE DHL
 UPS BAX GLOBAL GO-GETTERS
 TAL COURIER VALLEY LOGISTICS MORGAN HILL COURIER
 OTHER
 CUSTODY SEAL STATUS: INTACT BROKEN N/A
 CUSTODY SEAL #(S): _____
 SHIPPING CONTAINER(S): TAL CLIENT N/A
 TEMPERATURE RECORD (IN °C): IR 4 5 OTHER _____
 COC #(S): NA
 TEMPERATURE BLANK: Observed: 3 Corrected: 3
 SAMPLE TEMPERATURE: Observed: 6 Average: 6 Corrected Average: 6
 COLLECTOR'S NAME: _____ Verified from COC Not on COC
 pH MEASURED: YES ANOMALY N/A
 LABELED BY: _____
 LABELS CHECKED BY: _____
 PEER REVIEW: N/A
 SHORT HOLD TEST NOTIFICATION: _____
 SAMPLE RECEIVING: _____
 WETCHEM: N/A
 VOA-ENCORES: N/A
 METALS NOTIFIED OF FILTER/PRESERVE VIA VERBAL & EMAIL N/A
 COMPLETE SHIPMENT RECEIVED IN GOOD CONDITION WITH APPROPRIATE TEMPERATURES, CONTAINERS, PRESERVATIVES N/A
 CLOUSEAU TEMPERATURE EXCEEDED (2 °C - 6 °C) N/A
 WET ICE BLUE ICE GEL PACK NO COOLING AGENTS USED PM NOTIFIED

Notes: _____

*1 Acceptable temperature range for State of Wisconsin samples is 4°C. LEAVE NO SPACES BLANK. USE "N/A" IF NOT APPLICABLE.

Lot ID: G8D02034

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|--|
| VOA* | | | | | | | | | | | | | | | | | | | | | |
| VOA#* | | | | | | | | | | | | | | | | | | | | | |
| AGB | | | | | | | | | | | | | | | | | | | | | |
| AGBs | | | | | | | | | | | | | | | | | | | | | |
| 250AGB | | | | | | | | | | | | | | | | | | | | | |
| 250AGBs | | | | | | | | | | | | | | | | | | | | | |
| 250AGBn | | | | | | | | | | | | | | | | | | | | | |
| 500AGB | | | | | | | | | | | | | | | | | | | | | |
| AGJ | | | | | | | | | | | | | | | | | | | | | |
| 500AGJ | | | | | | | | | | | | | | | | | | | | | |
| 250AGJ | | | | | | | | | | | | | | | | | | | | | |
| 125AGJ | | | | | | | | | | | | | | | | | | | | | |
| 50CGJ | | | | | | | | | | | | | | | | | | | | | |
| 500CGJ | | | | | | | | | | | | | | | | | | | | | |
| 250CGJ | | | | | | | | | | | | | | | | | | | | | |
| 125CGJ | | | | | | | | | | | | | | | | | | | | | |
| PJ | | | | | | | | | | | | | | | | | | | | | |
| PJn | | | | | | | | | | | | | | | | | | | | | |
| 500PJ | | | | | | | | | | | | | | | | | | | | | |
| 500PJn | | | | | | | | | | | | | | | | | | | | | |
| 500PJna | | | | | | | | | | | | | | | | | | | | | |
| 500PJzn/na | | | | | | | | | | | | | | | | | | | | | |
| 250PJ | | | | | | | | | | | | | | | | | | | | | |
| 250PJn | | | | | | | | | | | | | | | | | | | | | |
| 250PJna | | | | | | | | | | | | | | | | | | | | | |
| 250PJzn/na | | | | | | | | | | | | | | | | | | | | | |
| Acetate Tube | | | | | | | | | | | | | | | | | | | | | |
| CT | | | | | | | | | | | | | | | | | | | | | |
| Encore | | | | | | | | | | | | | | | | | | | | | |
| Foiler/filter | | | | | | | | | | | | | | | | | | | | | |
| PUF | | | | | | | | | | | | | | | | | | | | | |
| Petri/Filter | | | | | | | | | | | | | | | | | | | | | |
| XAD Trap | | | | | | | | | | | | | | | | | | | | | |
| Ziploc | | | | | | | | | | | | | | | | | | | | | |

SOLID, 8290,
 Dioxins/Furans
 Non-incremental

h = hydrochloric acid s = sulfuric acid na = sodium hydroxide n = nitric acid zn = zinc acetate

Number of VOAs with air bubbles present / total number of VOAs

CA-185 S/05 EM
 Page 3

LEAVE NO SPACES BLANK. USE "NA" IF NOT APPLICABLE.

TestAmerica Honolulu

Client Sample ID: HRC0152-02

Trace Level Organic Compounds

Lot-Sample #: GBD020341-002
 Date Sampled...: 06/29/07
 Prep Date.....: 04/06/08
 Prep Batch #....: 8099385
 Dilution Factor: 1
 † Moisture.....: Matrix.....: SOLID

| PARAMETER | RESULT | DETECTION LIMIT | UNITS | METHOD |
|---------------------|--------|-----------------|-------|------------|
| 2,3,7,8-TCDD | ND | 0.35 | Pg/g | SW846 8290 |
| Total TCDD | 0.55 | | Pg/g | SW846 8290 |
| 1,2,3,7,8-PeCDD | ND | 2.0 | Pg/g | SW846 8290 |
| Total PeCDD | ND | 2.0 | Pg/g | SW846 8290 |
| 1,2,3,4,7,8-HxCDD | 3.6 J | | Pg/g | SW846 8290 |
| 1,2,3,6,7,8-HxCDD | 26 | | Pg/g | SW846 8290 |
| 1,2,3,7,8,9-HxCDD | 9.1 | | Pg/g | SW846 8290 |
| Total HxCDD | 93 | | Pg/g | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDD | 500 | | Pg/g | SW846 8290 |
| Total HpCDD | 870 | | Pg/g | SW846 8290 |
| OCDD | 4000 | | Pg/g | SW846 8290 |
| 2,3,7,8-TCDF | ND CON | 0.46 | Pg/g | SW846 8290 |
| Total TCDF | 2.2 | | Pg/g | SW846 8290 |
| 1,2,3,7,8-PeCDF | ND | 2.2 | Pg/g | SW846 8290 |
| 2,3,4,7,8-PeCDF | ND | 2.4 | Pg/g | SW846 8290 |
| Total PeCDF | 30 | | Pg/g | SW846 8290 |
| 1,2,3,4,7,8-HxCDF | 15 | | Pg/g | SW846 8290 |
| 1,2,3,6,7,8-HxCDF | 8.1 | | Pg/g | SW846 8290 |
| 2,3,4,6,7,8-HxCDF | 5.7 | | Pg/g | SW846 8290 |
| 1,2,3,7,8,9-HxCDF | ND | 0.50 | Pg/g | SW846 8290 |
| Total HxCDF | 360 | | Pg/g | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDF | 160 | | Pg/g | SW846 8290 |
| 1,2,3,4,7,8,9-HpCDF | 13 | | Pg/g | SW846 8290 |
| Total HpCDF | 710 | | Pg/g | SW846 8290 |
| OCDF | 360 | | Pg/g | SW846 8290 |

| INTERNAL STANDARDS | PERCENT RECOVERY | RECOVERY LIMITS |
|-------------------------|------------------|-----------------|
| 13C-2,3,7,8-TCDD | 75 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDD | 70 | (40 - 135) |
| 13C-1,2,3,6,7,8-HxCDD | 85 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDD | 82 | (40 - 135) |
| 13C-OCDD | 97 | (40 - 135) |
| 13C-2,3,7,8-TCDF | 71 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDF | 73 | (40 - 135) |
| 13C-1,2,3,4,7,8-HxCDF | 75 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDF | 78 | (40 - 135) |

NOTE(S):

J Estimated result. Result is less than the reporting limit.
 E Equimolar result. Result concentration exceeds the calibration range.
 CON Confirmation analysis.

TestAmerica Honolulu

Client Sample ID: HRC0152-01

Trace Level Organic Compounds

Lot-Sample #: GBD020341-001
 Date Sampled...: 06/29/07
 Prep Date.....: 04/06/08
 Prep Batch #....: 8099385
 Dilution Factor: 1
 † Moisture.....: Matrix.....: SOLID

| PARAMETER | RESULT | DETECTION LIMIT | UNITS | METHOD |
|---------------------|-------------|-----------------|-------|------------|
| 2,3,7,8-TCDD | ND | 0.45 | Pg/g | SW846 8290 |
| Total TCDD | 0.60 | | Pg/g | SW846 8290 |
| 1,2,3,7,8-PeCDD | ND | 2.3 | Pg/g | SW846 8290 |
| Total PeCDD | ND | 2.3 | Pg/g | SW846 8290 |
| 1,2,3,4,7,8-HxCDD | 4.0 J | | Pg/g | SW846 8290 |
| 1,2,3,6,7,8-HxCDD | 26 | | Pg/g | SW846 8290 |
| 1,2,3,7,8,9-HxCDD | 9.6 | | Pg/g | SW846 8290 |
| Total HxCDD | 100 | | Pg/g | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDD | 550 | | Pg/g | SW846 8290 |
| Total HpCDD | 950 | | Pg/g | SW846 8290 |
| OCDD | 4300 E | | Pg/g | SW846 8290 |
| 2,3,7,8-TCDF | 0.72 J, CON | | Pg/g | SW846 8290 |
| Total TCDF | 4.1 | | Pg/g | SW846 8290 |
| 1,2,3,7,8-PeCDF | 2.5 J | | Pg/g | SW846 8290 |
| 2,3,4,7,8-PeCDF | 3.0 J | | Pg/g | SW846 8290 |
| Total PeCDF | 43 | | Pg/g | SW846 8290 |
| 1,2,3,4,7,8-HxCDF | 8.5 | | Pg/g | SW846 8290 |
| 1,2,3,6,7,8-HxCDF | 18 | | Pg/g | SW846 8290 |
| 2,3,4,6,7,8-HxCDF | 6.0 | | Pg/g | SW846 8290 |
| 1,2,3,7,8,9-HxCDF | ND | 1.6 | Pg/g | SW846 8290 |
| Total HxCDF | 400 | | Pg/g | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDF | 170 | | Pg/g | SW846 8290 |
| 1,2,3,4,7,8,9-HpCDF | 14 | | Pg/g | SW846 8290 |
| Total HpCDF | 740 | | Pg/g | SW846 8290 |
| OCDF | 370 | | Pg/g | SW846 8290 |

| INTERNAL STANDARDS | PERCENT RECOVERY | RECOVERY LIMITS |
|-------------------------|------------------|-----------------|
| 13C-2,3,7,8-TCDD | 73 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDD | 68 | (40 - 135) |
| 13C-1,2,3,6,7,8-HxCDD | 78 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDD | 79 | (40 - 135) |
| 13C-OCDD | 86 | (40 - 135) |
| 13C-2,3,7,8-TCDF | 68 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDF | 71 | (40 - 135) |
| 13C-1,2,3,4,7,8-HxCDF | 67 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDF | 74 | (40 - 135) |

NOTE(S):

J Estimated result. Result is less than the reporting limit.
 E Equimolar result. Result concentration exceeds the calibration range.
 CON Confirmation analysis.

TestAmerica Honolulu

Client Sample ID: HRC0152-03

Trace Level Organic Compounds

Lot-Sample #: G8D020341-003
 Date Sampled: 06/29/07
 Prep Date: 04/08/08
 Dilution Factor: 1
 Matrix: SOLID

| PARAMETER | RESULT | DETECTION LIMIT | UNITS | METHOD |
|---------------------|--------|-----------------|-------|------------|
| 2,3,7,8-TCDD | ND | 0.33 | pg/g | SM846 8290 |
| Total TCDD | 0.69 | | pg/g | SM846 8290 |
| 1,2,3,7,8-PeCDD | ND | 1.9 | pg/g | SM846 8290 |
| Total PeCDD | 3.6 | | pg/g | SM846 8290 |
| 1,2,3,4,7,8-HxCDD | 3.1 J | | pg/g | SM846 8290 |
| 1,2,3,6,7,8-HxCDD | 24 | | pg/g | SM846 8290 |
| 1,2,3,7,8,9-HxCDD | 8.3 | | pg/g | SM846 8290 |
| Total HxCDD | 97 | | pg/g | SM846 8290 |
| 1,2,3,4,6,7,8-HpCDD | 520 | | pg/g | SM846 8290 |
| Total HpCDD | 890 | | pg/g | SM846 8290 |
| OCDD | 4100 E | | pg/g | SM846 8290 |
| 2,3,7,8-TCDF | ND CON | 0.41 | pg/g | SM846 8290 |
| Total TCDF | 3.0 | | pg/g | SM846 8290 |
| 1,2,3,7,8-PeCDF | ND | 1.5 | pg/g | SM846 8290 |
| 2,3,4,7,8-PeCDF | ND | 1.4 | pg/g | SM846 8290 |
| Total PeCDF | 25 | | pg/g | SM846 8290 |
| 1,2,3,4,7,8-HxCDF | 11 | | pg/g | SM846 8290 |
| 1,2,3,6,7,8-HxCDF | 6.6 | | pg/g | SM846 8290 |
| 2,3,4,6,7,8-HxCDF | 4.6 J | | pg/g | SM846 8290 |
| 1,2,3,7,8,9-HxCDF | ND | 2.1 | pg/g | SM846 8290 |
| Total HxCDF | 290 | | pg/g | SM846 8290 |
| 1,2,3,4,6,7,8-HpCDF | 180 | | pg/g | SM846 8290 |
| 1,2,3,4,7,8,9-HpCDF | 13 | | pg/g | SM846 8290 |
| Total HpCDF | 750 | | pg/g | SM846 8290 |
| OCDF | 360 | | pg/g | SM846 8290 |

| INTERNAL STANDARDS | PERCENT RECOVERY | RECOVERY LIMITS |
|-------------------------|------------------|-----------------|
| 13C-2,3,7,8-TCDD | 82 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDD | 74 | (40 - 135) |
| 13C-1,2,3,6,7,8-HxCDD | 84 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDD | 87 | (40 - 135) |
| 13C-OCDD | 130 | (40 - 135) |
| 13C-2,3,7,8-TCDF | 77 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDF | 78 | (40 - 135) |
| 13C-1,2,3,4,7,8-HxCDF | 74 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDF | 82 | (40 - 135) |

NOTE(S):
 J Estimated result. Result is less than the reporting limit.
 E Estimated result. Result concentration exceeds the calibration range.
 CON Confirmation analysis.

TestAmerica Honolulu

Client Sample ID: HRC0152-04

Trace Level Organic Compounds

Lot-Sample #: G8D020341-004
 Date Sampled: 06/29/07
 Prep Date: 04/08/08
 Dilution Factor: 1
 Matrix: SOLID

| PARAMETER | RESULT | DETECTION LIMIT | UNITS | METHOD |
|---------------------|--------|-----------------|-------|------------|
| 2,3,7,8-TCDD | ND | 0.33 | pg/g | SM846 8290 |
| Total TCDD | 1.4 | | pg/g | SM846 8290 |
| 1,2,3,7,8-PeCDD | ND | 2.0 | pg/g | SM846 8290 |
| Total PeCDD | 3.3 J | | pg/g | SM846 8290 |
| 1,2,3,4,7,8-HxCDD | 27 | | pg/g | SM846 8290 |
| 1,2,3,6,7,8-HxCDD | 8.4 | | pg/g | SM846 8290 |
| 1,2,3,7,8,9-HxCDD | 100 | | pg/g | SM846 8290 |
| Total HxCDD | 520 | | pg/g | SM846 8290 |
| 1,2,3,4,6,7,8-HpCDD | 900 | | pg/g | SM846 8290 |
| Total HpCDD | 4400 E | | pg/g | SM846 8290 |
| OCDD | ND CON | 0.48 | pg/g | SM846 8290 |
| 2,3,7,8-TCDF | 3.9 | | pg/g | SM846 8290 |
| Total TCDF | ND | 2.0 | pg/g | SM846 8290 |
| 1,2,3,7,8-PeCDF | ND | 1.8 | pg/g | SM846 8290 |
| 2,3,4,7,8-PeCDF | 33 | | pg/g | SM846 8290 |
| Total PeCDF | 16 | | pg/g | SM846 8290 |
| 1,2,3,4,7,8-HxCDF | 8.6 | | pg/g | SM846 8290 |
| 1,2,3,6,7,8-HxCDF | 6.0 | | pg/g | SM846 8290 |
| 2,3,4,6,7,8-HxCDF | ND | 0.66 | pg/g | SM846 8290 |
| 1,2,3,7,8,9-HxCDF | 440 | | pg/g | SM846 8290 |
| Total HxCDF | 230 | | pg/g | SM846 8290 |
| 1,2,3,4,6,7,8-HpCDF | 18 | | pg/g | SM846 8290 |
| 1,2,3,4,7,8,9-HpCDF | 1000 | | pg/g | SM846 8290 |
| Total HpCDF | 550 | | pg/g | SM846 8290 |
| OCDF | | | | |

| INTERNAL STANDARDS | PERCENT RECOVERY | RECOVERY LIMITS |
|-------------------------|------------------|-----------------|
| 13C-2,3,7,8-TCDD | 82 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDD | 77 | (40 - 135) |
| 13C-1,2,3,6,7,8-HxCDD | 82 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDD | 76 | (40 - 135) |
| 13C-OCDD | 82 | (40 - 135) |
| 13C-2,3,7,8-TCDF | 76 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDF | 79 | (40 - 135) |
| 13C-1,2,3,4,7,8-HxCDF | 73 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDF | 73 | (40 - 135) |

NOTE(S):
 J Estimated result. Result is less than the reporting limit.
 E Estimated result. Result concentration exceeds the calibration range.
 CON Confirmation analysis.

TestAmerica Honolulu

Client Sample ID: HRC0152-06
Trace Level Organic Compounds

Lot-Sample #: GSD20341-006
Date Sampled: 06/29/07
Prep Date: 04/08/08
Prep Batch #: 809385
Dilution Factor: 1
Moisture: %

Work Order #: KLR91AA
Date Received: 04/02/08
Analysis Date: 04/11/08

Matrix: SOLID

Matrix: SOLID

| PARAMETER | RESULT | DETECTION LIMIT | UNITS | METHOD |
|---------------------|-------------|-----------------|-------|------------|
| 2,3,7,8-TCDD | ND | 0.40 | Pg/g | SW846 8290 |
| Total TCDD | 1.5 | | Pg/g | SW846 8290 |
| 1,2,3,7,8-PeCDD | ND | 2.2 | Pg/g | SW846 8290 |
| Total PeCDD | ND | 2.2 | Pg/g | SW846 8290 |
| 1,2,3,4,7,8-HxCDD | 3.6 J | | Pg/g | SW846 8290 |
| 1,2,3,6,7,8-HxCDD | 26 | | Pg/g | SW846 8290 |
| 1,2,3,7,8,9-HxCDD | 9.3 | | Pg/g | SW846 8290 |
| Total HxCDD | 100 | | Pg/g | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDD | 520 | | Pg/g | SW846 8290 |
| Total HpCDD | 880 | | Pg/g | SW846 8290 |
| OCDD | 4400 E | | Pg/g | SW846 8290 |
| 2,3,7,8-TCDF | 0.64 J, CON | | Pg/g | SW846 8290 |
| Total TCDF | 3.9 | | Pg/g | SW846 8290 |
| 1,2,3,7,8-PeCDF | ND | 1.8 | Pg/g | SW846 8290 |
| 2,3,4,7,8-PeCDF | ND | 1.7 | Pg/g | SW846 8290 |
| Total PeCDF | 32 | | Pg/g | SW846 8290 |
| 1,2,3,4,7,8-HxCDF | 15 | | Pg/g | SW846 8290 |
| 1,2,3,6,7,8-HxCDF | 11 | | Pg/g | SW846 8290 |
| 2,3,4,6,7,8-HxCDF | 7.1 | | Pg/g | SW846 8290 |
| 1,2,3,7,8,9-HxCDF | ND | 0.55 | Pg/g | SW846 8290 |
| Total HxCDF | 360 | | Pg/g | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDF | 230 | | Pg/g | SW846 8290 |
| 1,2,3,4,7,8,9-HpCDF | 16 | | Pg/g | SW846 8290 |
| Total HpCDF | 960 | | Pg/g | SW846 8290 |
| OCDF | 550 | | Pg/g | SW846 8290 |

| PARAMETER | RESULT | DETECTION LIMIT | UNITS | METHOD |
|---------------------|-------------|-----------------|-------|------------|
| 2,3,7,8-TCDD | 0.67 J | | Pg/g | SW846 8290 |
| Total TCDD | 1.2 | | Pg/g | SW846 8290 |
| 1,2,3,7,8-PeCDD | 2.5 J | | Pg/g | SW846 8290 |
| Total PeCDD | 2.5 | | Pg/g | SW846 8290 |
| 1,2,3,4,7,8-HxCDD | 4.4 J | | Pg/g | SW846 8290 |
| 1,2,3,6,7,8-HxCDD | 31 | | Pg/g | SW846 8290 |
| 1,2,3,7,8,9-HxCDD | 10 | | Pg/g | SW846 8290 |
| Total HxCDD | 120 | | Pg/g | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDD | 660 | | Pg/g | SW846 8290 |
| Total HpCDD | 1100 | | Pg/g | SW846 8290 |
| OCDD | 5400 E | | Pg/g | SW846 8290 |
| 2,3,7,8-TCDF | 0.71 J, CON | | Pg/g | SW846 8290 |
| Total TCDF | 3.4 | | Pg/g | SW846 8290 |
| 1,2,3,7,8-PeCDF | 2.6 J | 2.2 | Pg/g | SW846 8290 |
| 2,3,4,7,8-PeCDF | ND | | Pg/g | SW846 8290 |
| Total PeCDF | 40 | | Pg/g | SW846 8290 |
| 1,2,3,4,7,8-HxCDF | 20 | | Pg/g | SW846 8290 |
| 1,2,3,6,7,8-HxCDF | 11 | | Pg/g | SW846 8290 |
| 2,3,4,6,7,8-HxCDF | 7.1 | | Pg/g | SW846 8290 |
| 1,2,3,7,8,9-HxCDF | ND | 0.84 | Pg/g | SW846 8290 |
| Total HxCDF | 530 | | Pg/g | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDF | 270 | | Pg/g | SW846 8290 |
| 1,2,3,4,7,8,9-HpCDF | 20 | | Pg/g | SW846 8290 |
| Total HpCDF | 1100 | | Pg/g | SW846 8290 |
| OCDF | 600 | | Pg/g | SW846 8290 |

| INTERNAL STANDARDS | PERCENT RECOVERY | RECOVERY LIMITS |
|-------------------------|------------------|-----------------|
| 13C-2,3,7,8-TCDD | 78 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDD | 78 | (40 - 135) |
| 13C-1,2,3,6,7,8-HxCDD | 83 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDD | 86 | (40 - 135) |
| 13C-OCDD | 98 | (40 - 135) |
| 13C-2,3,7,8-TCDF | 76 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDF | 79 | (40 - 135) |
| 13C-1,2,3,4,7,8-HxCDF | 74 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDF | 80 | (40 - 135) |

| INTERNAL STANDARDS | PERCENT RECOVERY | RECOVERY LIMITS |
|-------------------------|------------------|-----------------|
| 13C-2,3,7,8-TCDD | 52 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDD | 70 | (40 - 135) |
| 13C-1,2,3,6,7,8-HxCDD | 87 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDD | 89 | (40 - 135) |
| 13C-OCDD | 106 | (40 - 135) |
| 13C-2,3,7,8-TCDF | 44 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDF | 68 | (40 - 135) |
| 13C-1,2,3,4,7,8-HxCDF | 74 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDF | 89 | (40 - 135) |

NOTE (S):
J Estimated result. Result is less than the reporting limit.
E Estimated result. Result concentration exceeds the calibration range.
CON Confirmation analysis.

NOTE (S):
J Estimated result. Result is less than the reporting limit.
E Estimated result. Result concentration exceeds the calibration range.
CON Confirmation analysis.

TestAmerica Honolulu

Client Sample ID: HRC0152-07

Trace Level Organic Compounds

Lot-Sample #....: G8D020341-007 Work Order #....: KKLTTIAA Matrix.....: SOLID
Date Sampled....: 06/29/07 Date Received...: 04/02/08
Prep Date.....: 04/06/08
Prep Batch #....: 8099385
Dilution Factor: 1
% Moisture.....:

TestAmerica Honolulu

Client Sample ID: HRC0152-07

Trace Level Organic Compounds

Lot-Sample #....: G8D020341-007 Work Order #....: KKLTTIAA Matrix.....: SOLID

NOTE(S):

- f Estimated result. Result is less than the reporting limit.
1A The analyte was positively identified, but the quantitation is an estimate.
E Estimated result. Result concentration exceeds the calibration range.
CON Confirmation analysis.

Table with columns: PARAMETER, RESULT, DETECTION LIMIT, UNITS, METHOD. Lists various organic compounds and their results.

Table with columns: INTERNAL STANDARDS, PERCENT RECOVERY, LIMITS. Lists recovery percentages for various standards.

(Continued on next page)

TestAmerica Honolulu
 Client Sample ID: HRC0152-08
 Trace Level Organic Compounds

Lot-Sample #: G8D020341-008
 Date Sampled: 06/29/07
 Prep Date: 04/08/08
 Prep Batch #: 8099385
 Dilution Factor: 1
 Moisture: %

Work Order #: KKL7W1AA
 Date Received: 04/02/08
 Analysis Date: 04/16/08

Matrix: SOLID

| PARAMETER | RESULT | UNITS | METHOD | DETECTION LIMIT |
|---------------------|-------------|-------|------------|-----------------|
| 2,3,7,8-TCDF | 1.1 | Pg/g | SM846 8290 | |
| Total TCDF | 3.4 | Pg/g | SM846 8290 | |
| 2,3,7,8-PeCDF | 4.5 J | Pg/g | SM846 8290 | |
| Total PeCDF | 7.8 | Pg/g | SM846 8290 | |
| 1,2,3,4,7,8-HxCDD | 8.0 | Pg/g | SM846 8290 | |
| 1,2,3,6,7,8-HxCDD | 50 | Pg/g | SM846 8290 | |
| 1,2,3,7,8,9-HxCDD | 22 | Pg/g | SM846 8290 | |
| Total HxCDD | 210 | Pg/g | SM846 8290 | |
| 1,2,3,4,6,7,8-HpCDD | 1100 | Pg/g | SM846 8290 | |
| Total HpCDD | 1800 | Pg/g | SM846 8290 | |
| OCDD | 11000 E | Pg/g | SM846 8290 | |
| 2,3,7,8-TCDF | 0.57 J, CON | Pg/g | SM846 8290 | |
| Total TCDF | 5.2 | Pg/g | SM846 8290 | |
| 2,3,7,8-PeCDF | 3.2 J | Pg/g | SM846 8290 | |
| Total PeCDF | 3.0 J | Pg/g | SM846 8290 | |
| 1,2,3,4,7,8-HxCDF | 24 | Pg/g | SM846 8290 | |
| 1,2,3,6,7,8-HxCDF | 14 | Pg/g | SM846 8290 | |
| 1,2,3,7,8,9-HxCDF | 1.2 | Pg/g | SM846 8290 | |
| Total HxCDF | 40 | Pg/g | SM846 8290 | |
| 1,2,3,4,6,7,8-HpCDF | 480 | Pg/g | SM846 8290 | |
| Total HpCDF | 37 | Pg/g | SM846 8290 | |
| OCDF | 1200 | Pg/g | SM846 8290 | |

| INTERNAL STANDARDS | PERCENT RECOVERY | RECOVERY LIMITS |
|-------------------------|------------------|-----------------|
| 13C-2,3,7,8-TCDD | 65 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDD | 58 | (40 - 135) |
| 13C-1,2,3,6,7,8-HxCDD | 86 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDD | 76 | (40 - 135) |
| 13C-OCDD | 92 | (40 - 135) |
| 13C-2,3,7,8-TCDF | 65 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDF | 62 | (40 - 135) |
| 13C-1,2,3,4,7,8-HxCDF | 93 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDF | 71 | (40 - 135) |

NOTE(S):
 J Estimated result. Result is less than the reporting limit.
 E Estimated result. Result concentration exceeds the calibration range.
 CON Confirmation analysis.

TestAmerica Honolulu
 Client Sample ID: HRC0152-09
 Trace Level Organic Compounds

Lot-Sample #: G8D020341-009
 Date Sampled: 06/29/07
 Prep Date: 04/08/08
 Prep Batch #: 8099385
 Dilution Factor: 1
 Moisture: %

Work Order #: KKL7X1AA
 Date Received: 04/02/08
 Analysis Date: 04/16/08

Matrix: SOLID

| PARAMETER | RESULT | UNITS | METHOD | DETECTION LIMIT |
|---------------------|-------------|-------|------------|-----------------|
| 2,3,7,8-TCDD | ND | Pg/g | SM846 8290 | 0.53 |
| Total TCDD | ND | Pg/g | SM846 8290 | 0.53 |
| 2,3,7,8-PeCDD | ND | Pg/g | SM846 8290 | 1.4 |
| Total PeCDD | ND | Pg/g | SM846 8290 | 1.4 |
| 1,2,3,4,7,8-HxCDD | 3.4 J, JA | Pg/g | SM846 8290 | |
| 1,2,3,6,7,8-HxCDD | 29 | Pg/g | SM846 8290 | |
| 1,2,3,7,8,9-HxCDD | 9.8 | Pg/g | SM846 8290 | |
| Total HxCDD | 110 | Pg/g | SM846 8290 | |
| 1,2,3,4,6,7,8-HpCDD | 620 | Pg/g | SM846 8290 | |
| Total HpCDD | 1000 | Pg/g | SM846 8290 | |
| OCDD | 5100 E | Pg/g | SM846 8290 | |
| 2,3,7,8-TCDF | 0.56 J, CON | Pg/g | SM846 8290 | |
| Total TCDF | 3.7 | Pg/g | SM846 8290 | |
| 2,3,7,8-PeCDF | ND | Pg/g | SM846 8290 | 2.2 |
| Total PeCDF | 3.7 J | Pg/g | SM846 8290 | |
| 1,2,3,4,7,8-HxCDF | 26 | Pg/g | SM846 8290 | |
| 1,2,3,6,7,8-HxCDF | 20 | Pg/g | SM846 8290 | |
| 1,2,3,7,8,9-HxCDF | 6.8 | Pg/g | SM846 8290 | |
| Total HxCDF | 5.2 | Pg/g | SM846 8290 | |
| 1,2,3,4,6,7,8-HpCDF | ND | Pg/g | SM846 8290 | 0.96 |
| Total HpCDF | 390 | Pg/g | SM846 8290 | |
| OCDF | 200 | Pg/g | SM846 8290 | |
| 1,2,3,4,7,8,9-HpCDF | 15 | Pg/g | SM846 8290 | |
| Total HpCDF | 730 | Pg/g | SM846 8290 | |
| OCDF | 470 | Pg/g | SM846 8290 | |

| INTERNAL STANDARDS | PERCENT RECOVERY | RECOVERY LIMITS |
|-------------------------|------------------|-----------------|
| 13C-2,3,7,8-TCDD | 72 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDD | 74 | (40 - 135) |
| 13C-1,2,3,6,7,8-HxCDD | 89 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDD | 86 | (40 - 135) |
| 13C-OCDD | 106 | (40 - 135) |
| 13C-2,3,7,8-TCDF | 70 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDF | 70 | (40 - 135) |
| 13C-1,2,3,4,7,8-HxCDF | 93 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDF | 98 | (40 - 135) |

NOTE(S):
 J Estimated result. Result is less than the reporting limit.
 E Estimated result. Result concentration exceeds the calibration range.
 CON Confirmation analysis.

TestAmerica Honolulu

Client Sample ID: HRC0152-09

Trace Level Organic Compounds

Lot-Sample #: GSD020341-009 Work Order #: KLUX1AA Matrix: SOLID

NOTE(S):

- J Estimated result. Result is less than the reporting limit.
- JA The analyte was positively identified, but the quantization is an estimate.
- E Estimated result. Result concentration exceeds the calibration range.
- CON Confirmation analysis.

TestAmerica Honolulu

Client Sample ID: HRC0152-10

Trace Level Organic Compounds

Lot-Sample #: GSD020341-010 Work Order #: KLU11AA Matrix: SOLID

Date Sampled: 06/25/07
 Date Received: 04/02/08
 Prep Date: 04/08/08
 Prep Batch #: 8099385
 Dilution Factor: 1
 Moisture: %

| PARAMETER | RESULT | DETECTION LIMIT | UNITS | METHOD |
|---------------------|---------------|-----------------|-------|------------|
| 2,3,7,8-TCDD | ND | 0.36 | PG/G | SW846 8290 |
| Total TCDD | ND | 0.62 | PG/G | SW846 8290 |
| 1,2,3,7,8-PeCDD | ND | 2.4 | PG/G | SW846 8290 |
| Total PeCDD | ND | 2.4 | PG/G | SW846 8290 |
| 1,2,3,4,7,8-HxCDD | 4.6 J | | PG/G | SW846 8290 |
| 1,2,3,6,7,8-HxCDD | 32 | | PG/G | SW846 8290 |
| 1,2,3,7,8,9-HxCDD | 12 | | PG/G | SW846 8290 |
| Total HxCDD | 120 | | PG/G | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDD | 700 | | PG/G | SW846 8290 |
| Total HpCDD | 1200 | | PG/G | SW846 8290 |
| OCDD | 5500 E | | PG/G | SW846 8290 |
| 2,3,7,8-TCDF | 0.65 J,JA,CON | | PG/G | SW846 8290 |
| Total TCDF | 7.3 | | PG/G | SW846 8290 |
| 1,2,3,7,8-PeCDF | 2.8 J | | PG/G | SW846 8290 |
| 2,3,4,7,8-PeCDF | 3.1 J | | PG/G | SW846 8290 |
| Total PeCDF | 83 | | PG/G | SW846 8290 |
| 1,2,3,4,7,8-HxCDF | 25 | | PG/G | SW846 8290 |
| 1,2,3,6,7,8-HxCDF | 13 | | PG/G | SW846 8290 |
| 2,3,4,6,7,8-HxCDF | 7.1 | | PG/G | SW846 8290 |
| 1,2,3,7,8,9-HxCDF | ND | 0.67 | PG/G | SW846 8290 |
| Total HxCDF | 480 | | PG/G | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDF | 320 | | PG/G | SW846 8290 |
| 1,2,3,4,7,8,9-HpCDF | 15 | | PG/G | SW846 8290 |
| Total HpCDF | 800 | | PG/G | SW846 8290 |
| OCDF | 420 | | PG/G | SW846 8290 |

| INTERNAL STANDARDS | PERCENT RECOVERY | RECOVERY LIMITS |
|-------------------------|------------------|-----------------|
| 13C-2,3,7,8-TCDD | 85 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDD | 73 | (40 - 135) |
| 13C-1,2,3,6,7,8-HxCDD | 95 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDD | 89 | (40 - 135) |
| 13C-OCDD | 88 | (40 - 135) |
| 13C-2,3,7,8-TCDF | 81 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDF | 74 | (40 - 135) |
| 13C-1,2,3,4,7,8-HxCDF | 80 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDF | 89 | (40 - 135) |

(Continued on next page)

QC DATA ASSOCIATION SUMMARY

GSD020341

TestAmerica Honolulu
 Client Sample ID: HRC0152-10
 Trace Level Organic Compounds

Sample Preparation and Analysis Control Numbers

Lot-Sample #...: GSD020341-010 Work Order #...: KKLTL1AA Matrix.....: SOLID

| SAMPLE# | MATRIX | ANALYTICAL METHOD | LEACH BATCH # | PREP BATCH # | MS RUN# |
|---------|--------|-------------------|---------------|--------------|---------|
| 001 | SOLID | SW846 8290 | | 8099385 | |
| 002 | SOLID | SW846 8290 | | 8099385 | |
| 003 | SOLID | SW846 8290 | | 8099385 | |
| 004 | SOLID | SW846 8290 | | 8099385 | |
| 005 | SOLID | SW846 8290 | | 8099385 | |
| 006 | SOLID | SW846 8290 | | 8099385 | |
| 007 | SOLID | SW846 8290 | | 8099385 | |
| 008 | SOLID | SW846 8290 | | 8099385 | |
| 009 | SOLID | SW846 8290 | | 8099385 | |
| 010 | SOLID | SW846 8290 | | 8099385 | |

NOTE(S):
 J Estimated result. Result is less than the reporting limit.
 E Estimated result. Result concentration exceeds the calibration range.
 JA The sample was positively identified, but the quantitation is an estimate.
 CON Confirmation analysis.

METHOD BLANK REPORT

Trace Level Organic Compounds

Client Lot #: GSD020341
 MB Lot-Sample #: GSD080000-385
 Analysis Date.: 04/11/08
 Dilution Factor: 1

Work Order #: KKWID1AA
 Matrix: SOLID
 Prep Date.: 04/08/08
 Prep Batch #: 8099385

| PARAMETER | RESULT | DETECTION LIMIT | UNITS | METHOD |
|---------------------------|--------|-----------------|------------|------------|
| 2,3,7,8-TCDD | ND | 0.043 | Pg/g | SW846 8290 |
| Total TCDD | ND | 0.089 | Pg/g | SW846 8290 |
| 1,2,3,7,8-PeCDD | ND | 0.17 | Pg/g | SW846 8290 |
| Total PeCDD | ND | 0.17 | Pg/g | SW846 8290 |
| 1,2,3,4,7,8-HxCDD | ND | 0.068 | Pg/g | SW846 8290 |
| 1,2,3,6,7,8-HxCDD | ND | 0.12 | Pg/g | SW846 8290 |
| 1,2,3,7,8,9-HxCDD | ND | 0.18 | Pg/g | SW846 8290 |
| Total HxCDD | ND | 0.23 | Pg/g | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDD | ND | 0.24 | Pg/g | SW846 8290 |
| Total HpCDD | ND | 0.48 | Pg/g | SW846 8290 |
| OCDD | ND | 0.67 | Pg/g | SW846 8290 |
| 2,3,7,8-TCDF | ND | 0.087 | Pg/g | SW846 8290 |
| Total TCDF | ND | 0.087 | Pg/g | SW846 8290 |
| 1,2,3,7,8-PeCDF | ND | 0.17 | Pg/g | SW846 8290 |
| 2,3,4,7,8-PeCDF | ND | 0.048 | Pg/g | SW846 8290 |
| Total PeCDF | ND | 0.17 | Pg/g | SW846 8290 |
| 1,2,3,4,7,8-HxCDF | ND | 0.18 | Pg/g | SW846 8290 |
| 1,2,3,6,7,8-HxCDF | ND | 0.11 | Pg/g | SW846 8290 |
| 2,3,4,6,7,8-HxCDF | ND | 0.12 | Pg/g | SW846 8290 |
| 1,2,3,7,8,9-HxCDF | ND | 0.18 | Pg/g | SW846 8290 |
| Total HxCDF | ND | 0.18 | Pg/g | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDF | ND | 0.25 | Pg/g | SW846 8290 |
| Total HpCDF | ND | 0.25 | Pg/g | SW846 8290 |
| OCDF | ND | 0.18 | Pg/g | SW846 8290 |
| INTERNAL STANDARDS | | | | |
| 13C-2,3,7,8-TCDD | 70 | RECOVERY | LIMITS | |
| | | | (40 - 135) | |
| 13C-1,2,3,7,8-PeCDD | 79 | | (40 - 135) | |
| 13C-1,2,3,6,7,8-HxCDD | 97 | | (40 - 135) | |
| 13C-1,2,3,4,6,7,8-HpCDD | 95 | | (40 - 135) | |
| 13C-OCDD | 88 | | (40 - 135) | |
| 13C-2,3,7,8-TCDF | 66 | | (40 - 135) | |
| 13C-1,2,3,7,8-PeCDF | 80 | | (40 - 135) | |
| 13C-1,2,3,4,7,8-HxCDF | 76 | | (40 - 135) | |
| 13C-1,2,3,4,6,7,8-HpCDF | 99 | | (40 - 135) | |

NOTE (S):
 Calculations are performed before rounding to avoid round-off errors in calculated results.

LABORATORY CONTROL SAMPLE DATA REPORT

Trace Level Organic Compounds

Client Lot #: GSD020341
 LCS Lot-Sample #: GSD080000-385
 Analysis Date.: 04/11/08
 Dilution Factor: 1

Work Order #: KKWID1AC
 Matrix: SOLID
 Prep Date.: 04/08/08
 Prep Batch #: 8099385

| PARAMETER | SPIKE AMOUNT | MEASURED AMOUNT | UNITS | PERCENT RECOVERY | METHOD |
|--------------------------|--------------|-----------------|-------|------------------|------------|
| 2,3,7,8-TCDD | 20.0 | 19.8 | Pg/g | 99 | SW846 8290 |
| 1,2,3,7,8-PeCDD | 100 | 107 | Pg/g | 107 | SW846 8290 |
| 1,2,3,4,7,8-HxCDD | 100 | 96.9 | Pg/g | 99 | SW846 8290 |
| 1,2,3,6,7,8-HxCDD | 100 | 108 | Pg/g | 108 | SW846 8290 |
| 1,2,3,7,8,9-HxCDD | 100 | 111 | Pg/g | 111 | SW846 8290 |
| OCDD | 200 | 209 | Pg/g | 104 | SW846 8290 |
| 2,3,7,8-TCDF | 20.0 | 19.7 | Pg/g | 98 | SW846 8290 |
| 1,2,3,7,8-PeCDF | 100 | 99.4 | Pg/g | 99 | SW846 8290 |
| 2,3,4,7,8-PeCDF | 100 | 96.4 | Pg/g | 96 | SW846 8290 |
| 1,2,3,4,7,8-HxCDF | 100 | 113 | Pg/g | 113 | SW846 8290 |
| 1,2,3,6,7,8-HxCDF | 100 | 119 | Pg/g | 119 | SW846 8290 |
| 2,3,4,6,7,8-HxCDF | 100 | 126 | Pg/g | 126 | SW846 8290 |
| 1,2,3,7,8,9-HxCDF | 100 | 128 | Pg/g | 128 | SW846 8290 |
| OCDF | 200 | 212 | Pg/g | 106 | SW846 8290 |
| INTERNAL STANDARD | | | | | |
| 13C-2,3,7,8-TCDD | RECOVERY | LIMITS | | | |
| | 69 | (40 - 135) | | | |
| 13C-1,2,3,7,8-PeCDD | 78 | (40 - 135) | | | |
| 13C-1,2,3,6,7,8-HxCDD | 91 | (40 - 135) | | | |
| 13C-1,2,3,4,6,7,8-HpCDD | 99 | (40 - 135) | | | |
| 13C-OCDD | 94 | (40 - 135) | | | |
| 13C-2,3,7,8-TCDF | 65 | (40 - 135) | | | |
| 13C-1,2,3,7,8-PeCDF | 79 | (40 - 135) | | | |
| 13C-1,2,3,4,7,8-HxCDF | 78 | (40 - 135) | | | |
| 13C-1,2,3,4,6,7,8-HpCDF | 101 | (40 - 135) | | | |

NOTE (S):
 Calculations are performed before rounding to avoid round-off errors in calculator results.
 (Bold print denotes control parameters)

LABORATORY CONTROL SAMPLE EVALUATION REPORT

Trace Level Organic Compounds

Client Lot #...: 68D020341 Work Order #...: KKWIDAC Matrix.....: SOLID
 ICS Lot-Sample#: 68D080000-385
 Prep Date.....: 04/08/08 Analysis Date...: 04/11/08
 Prep Batch #...: 8099385
 Dilution Factor: 1

| PARAMETER | PERCENT RECOVERY | RECOVERY LIMITS | METHOD |
|---------------------|------------------|-----------------|------------|
| 2,3,7,8-TCDD | 99 | (77 - 133) | SW846 8290 |
| 1,2,3,7,8-PeCDD | 107 | (74 - 145) | SW846 8290 |
| 1,2,3,4,7,8-HxCDD | 99 | (68 - 146) | SW846 8290 |
| 1,2,3,6,7,8-HxCDD | 108 | (79 - 141) | SW846 8290 |
| 1,2,3,7,8,9-HxCDD | 111 | (68 - 139) | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDD | 104 | (74 - 147) | SW846 8290 |
| OCDD | 104 | (75 - 153) | SW846 8290 |
| 2,3,7,8-TCDF | 98 | (80 - 143) | SW846 8290 |
| 1,2,3,7,8-PeCDF | 99 | (84 - 143) | SW846 8290 |
| 2,3,4,7,8-PeCDF | 96 | (76 - 157) | SW846 8290 |
| 1,2,3,4,7,8-HxCDF | 113 | (78 - 141) | SW846 8290 |
| 1,2,3,6,7,8-HxCDF | 119 | (78 - 144) | SW846 8290 |
| 2,3,4,6,7,8-HxCDF | 126 | (73 - 157) | SW846 8290 |
| 1,2,3,7,8,9-HxCDF | 128 | (70 - 144) | SW846 8290 |
| 1,2,3,4,6,7,8-HpCDF | 104 | (79 - 143) | SW846 8290 |
| 1,2,3,4,7,8,9-HpCDF | 101 | (79 - 150) | SW846 8290 |
| OCDF | 106 | (70 - 158) | SW846 8290 |

| INTERNAL STANDARD | PERCENT RECOVERY | RECOVERY LIMITS |
|-------------------------|------------------|-----------------|
| 13C-2,3,7,8-TCDD | 69 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDD | 78 | (40 - 135) |
| 13C-1,2,3,6,7,8-HxCDD | 91 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDD | 99 | (40 - 135) |
| 13C-OCDD | 94 | (40 - 135) |
| 13C-2,3,7,8-TCDF | 65 | (40 - 135) |
| 13C-1,2,3,7,8-PeCDF | 79 | (40 - 135) |
| 13C-1,2,3,4,7,8-HxCDF | 78 | (40 - 135) |
| 13C-1,2,3,4,6,7,8-HpCDF | 101 | (40 - 135) |

NOTE (S):

Calculations performed before rounding in field round-off errors in calculated results.
 Field print denotes censor parameters

APPENDIX E.

Biological Resources Surveys

**BIOLOGICAL RESOURCES SURVEY
MAALAEA MAUKA PROJECT DISTRICT 12
MAALAEA, MAUI**

INTRODUCTION

The Maalaea Mauka Project District 12 lies on approximately 260 acres of land northwest of Ma'alaea. It is bounded on the east by 1.5 miles of Honoapi'iiani Highway extending from Ma'alaea to the Kihei Road Junction, and on the west by a similar distance along the base of the foothills of the West Maui Mountains. Of the 260 acres, 184 acres lie in the ahupua'a of Ukumehame and 76 acres lie within the ahupua'a of Waikapu.

SITE DESCRIPTION

The entire project area is gently sloping grassland through which run four small unnamed gullies that drain toward Ma'alaea and Ma'alaea Mud Flats. Elevations range from about 200 feet above mean sea level (amsl) at the top at the northwest corner down to about 35 feet amsl at the southern tip above Ma'alaea. Annual rainfall averages 14-16 inches with the bulk occurring between the months of November and April (Armstrong 1983). Soils are of the Pulehu Cobbly Clay Loam, Ewa Cobbly Silty Clay and Ewa Silty Clay series all of which have developed from igneous alluvium, are neutral, dark brown in color and at least 60 inches deep (Foote et al, 1972).

BIOLOGICAL HISTORY

The entire project area was once a dry native shrubland with scattered trees such as wiliwili (*Erythrina sandwicensis*). It was cleared for agricultural use in the late 1800's and was cultivated for sugar cane for over 100 years. During the 1990's pineapple was cultivated for a few years, after which the area was leased out for small scale agriculture until 2003. For the past year the land has lain fallow. Little of the original vegetation remains except in the some of the small gullies.

BIOLOGICAL RESOURCES SURVEY

for the

MAALAEA MAUKA PROJECT DISTRICT 12

MAALAEA, MAUI, HAWAII

by

ROBERT W. HOBDY
ENVIRONMENTAL CONSULTANT
Kokomo, Maui
January 2005

Prepared for: Ma'alaea Properties, LLC.

SURVEY OBJECTIVES

This report summarizes the findings of a flora and fauna survey of the proposed Maalaea Mauka Project District 12 which was conducted during January 2005. The objectives of the survey were to:

1. Document what plant, bird and mammal species occur on the property or may likely occur in the existing habitat.
2. Document the status and abundance of each species.
3. Determine the presence or likely occurrence of any native flora and fauna, particularly any that are Federally listed as Threatened or Endangered. If such occur, identify what features of the habitat may be essential for these species.
4. Determine if the project area contains any special habitats which if lost or altered might result in a significant negative impact on the flora and fauna in this part of the island.
5. Note which aspects of the proposed development pose significant concerns for plants or for wildlife and recommend measures that would mitigate or avoid these problems.

BOTANICAL SURVEY REPORT

SURVEY METHODS

A walk-through botanical survey method was used following a route to ensure complete coverage of the area. Areas most likely to harbor native or rare plants such as gullies were more intensively examined. Notes were made on plant species, distribution and abundance as well as terrain and substrate.

DESCRIPTION OF THE VEGETATION

The vegetation throughout the 260 acre project area is an open grassland consisting primarily of Guinea grass (*Panicum maximum*) and buffelgrass (*Cenchrus ciliaris*), with a variety of other grass and weed species. The four unnamed gullies also contain grass and weed species but also have a few scattered kiawe (*Prosopis pallida*) trees and one gully contains about 20 small native williwili trees. The vegetation also contains widespread remnants of the crop species that were cultivated during recent small scale agriculture period. Twenty one such species were recorded.

A total of 95 plant species were identified. Of this total two were endemic species, williwili and nehe (*Melastroma laevatum*), four were indigenous species 'a'ai'i (*Dodonaea viscosa*), 'ilima (*Sida fallax*), 'uhaloa (*Waltheria inatca*) and 'ilie'e (*Pisonia zeylanica*) and two were Polynesian introductions, ki (*Conyza fruticosa*) and ko (*Saccharum officinarum*).

DISCUSSION

The vegetation throughout the project area is dominated by non-native species. This is a result of over a century of intensive agricultural activity. Only six widespread and common native species occur here. No officially listed Threatened or Endangered plants (U.S. Fish and Wildlife Service 1999) are found on the site, nor do any plants proposed as candidate for such status occur on the property.

No wetlands occur on the site. Nothing remotely approaching the three essential criteria that define a Federally recognized wetland, namely 1) hydrophytic vegetation 2) hydric soils and 3) wetland hydrology occur within this dry project area.

Because the vegetation on the site is dominated primarily by non-native plants and because there are no rare or protected native species within the project area, there is little of botanical concern and the proposed project is not expected to have a significant negative impact on the botanical resources.

RECOMMENDATIONS

It is recommended that the native williwili trees growing in one of the gullies be left to provide a native accent to the project development. These hardy trees are a signature species of Hawaii's dryland forests and flourish in this habitat with no care required.

PLANT SPECIES LIST

Following is a checklist of all those vascular plant species inventoried during the field studies. Plant families are arranged alphabetically within each of two groups: Monocots and Dicots. Taxonomy and nomenclature of the flowering plants (Monocots and Dicots) are in accordance with Wagner et al. (1999).

For each species, the following information is provided:

1. Scientific name with author citation
2. Common English or Hawaiian name.
3. Bio-geographic status. The following symbols are used:
 endemic = native only to the Hawaiian Islands; not naturally occurring anywhere else in the world.
 indigenous = native to the Hawaiian Islands and also to one or more other geographic area(s).
 non-native = all those plants brought to the islands intentionally or accidentally after western contact.
4. Abundance of each species within the project area:
 abundant = forming a major part of the vegetation within the project area.
 common = widely scattered throughout the area or locally abundant within a portion of it.
 uncommon = scattered sparsely throughout the area or occurring in a few small patches.
 rare = only a few isolated individuals within the project area.

| SCIENTIFIC NAME | COMMON NAME | STATUS | ABUNDANCE |
|--|---------------------|------------|-----------|
| MONOCOTS | | | |
| AGAVACEAE (Agave Family) | | | |
| <i>Asparagus officinalis</i> L. | asparagus | non-native | common |
| <i>Cordylene fruticosa</i> (L.) A. Chev. | ƙi | polynesian | rare |
| CYPERACEAE (Sedge Family) | | | |
| <i>Cyperus rotundus</i> L. | nut grass | non-native | rare |
| MUSACEAE (Banana Family) | | | |
| <i>Musa x paradisiaca</i> L. | banana | non-native | uncommon |
| POACEAE (Grass Family) | | | |
| <i>Zambusa vulgaris</i> Schrad. ex Wendl. | feathery bamboo | non-native | rare |
| <i>Botriochloa pertusa</i> (L.) A. Camus | pitted beardgrass | non-native | rare |
| <i>Brachiaria subquadriflora</i> (Trin.) Hitch. | ----- | non-native | rare |
| <i>Cenchrus ciliaris</i> L. | buffelgrass | non-native | abundant |
| <i>Cenchrus echinatus</i> L. | sandbur | non-native | rare |
| <i>Chloris barbata</i> (L.) Sw. | swollen fingergrass | non-native | common |
| <i>Chloris virgata</i> Sw. | feather fingergrass | non-native | rare |
| <i>Cynodon dactylon</i> (L.) Pers. | Bermuda grass | non-native | uncommon |
| <i>Digitaria insularis</i> (L.) Mex ex Ekman | sourgrass | non-native | common |
| <i>Digitaria violascens</i> Link | <i>kukae pu'a'a</i> | non-native | uncommon |
| <i>Echinochloa colona</i> (L.) Link | jungle rice | non-native | rare |
| <i>Eleusine indica</i> (L.) Gaertn. | wiregrass | non-native | rare |
| <i>Fragrostis tenella</i> (L.) P. Beauv. Ex Roem. & Schult. | ----- | non-native | uncommon |
| <i>Panicum maximum</i> Jacq. | Guinea grass | non-native | abundant |
| <i>Pennisetum purpureum</i> Schumach. | Napier grass | non-native | uncommon |
| <i>Rhynchosytrum repens</i> (Willd.) Hubb. | Natal reedtop | non-native | uncommon |

| <u>SCIENTIFIC NAME</u> | <u>COMMON NAME</u> | <u>STATUS</u> | <u>ABUNDANCE</u> | <u>SCIENTIFIC NAME</u> | <u>COMMON NAME</u> | <u>STATUS</u> | <u>ABUNDANCE</u> |
|--|--------------------|---------------|------------------|--|--------------------|---------------|------------------|
| <i>Saccharum officinarum</i> L. | sugar cane | polynesian | rare | <i>Xanthium strumarium</i> L. | <i>kikania</i> | non-native | rare |
| <i>Setaria verticillata</i> (L.) P.Beauv. | bristly foxtail | non-native | rare | BRASSICACEAE (Mustard Family) | | | |
| <i>Sorghum bicolor</i> (L.) Moench | sorghum | non-native | rare | <i>Brassica oleracea</i> L. | cabbage | non-native | rare |
| <i>Tragus berteronianus</i> Schult. | goatgrass | non-native | uncommon | CAPPARACEAE (Caper Family) | | | |
| <i>Zea mays</i> L. | corn | non-native | rare | <i>Cleome gynandra</i> L. | wild spider flower | non-native | rare |
| DICOTS | | | | CARICACEAE (Papaya Family) | | | |
| ACANTHACEAE (Acanthus Family) | | | | <i>Carica papaya</i> L. | papaya | non-native | rare |
| <i>Asystasia gangetica</i> (L.) T. Anderson | Chinese violet | non-native | rare | CHENOPODIACEAE (Goosefoot Family) | | | |
| AMARANTHACEAE (Amaranth Family) | | | | <i>Chenopodium murale</i> L. | <i>afesafia</i> | non-native | rare |
| <i>Amaranthus spinosus</i> L. | spiny amaranth | non-native | uncommon | CONVOLVULACEAE (Morning Glory Family) | | | |
| <i>Amaranthus viridis</i> L. | spleen amaranth | non-native | rare | <i>Ipomoea batatas</i> (L.) Lam. | sweet potato | non-native | rare |
| ANACARDIACEAE (Mango Family) | | | | <i>Ipomoea obscura</i> (L.) Ker-Gawl. | ----- | non-native | rare |
| <i>Mangifera indica</i> L. | mango | non-native | rare | <i>Ipomoea triloba</i> L. | little bell | non-native | rare |
| ASTERACEAE (Sunflower Family) | | | | <i>Merremia aegyptia</i> (L.) Urb. | hairy merremia | non-native | uncommon |
| <i>Bidens pilosa</i> L. | Spanish needle | non-native | rare | CUCURBITACEAE (Gourd Family) | | | |
| <i>Calyptocarpus vialis</i> Less | ----- | non-native | rare | <i>Momordica charantia</i> L. | balsam pear | non-native | rare |
| <i>Conyza bonariensis</i> (L.) Cronq. | hairy horseweed | non-native | rare | EUPHORBIACEAE (Spurge Family) | | | |
| <i>Emilia fosbergii</i> Nicolson | red pualele | non-native | rare | <i>Chamaecybe fistra</i> (L.) Millsp. | hairy spurge | non-native | uncommon |
| <i>Melanthera lavarum</i> | | endemic | rare | <i>Chamaecybe hypericifolia</i> (L.) Millsp. | graceful spurge | non-native | uncommon |
| (Gaud.) W.L. Wagner & H. Rob. | <i>neke</i> | non-native | uncommon | <i>Manihot dulcis</i> (J.F.Gmel.) Pax | manioc | non-native | uncommon |
| <i>Phytolacca carolinensis</i> (Jaeq.) G. Don | sourbush | non-native | rare | <i>Ricinus communis</i> L. | castor bean | non-native | rare |
| <i>Sonchus oleraceus</i> L. | <i>pualele</i> | non-native | rare | <i>Euphorbia cyathophora</i> J.A.Murray | Mexican fire plant | non-native | rare |
| <i>Synedrella nodiflora</i> (L.) Gaertn. | nodeweed | non-native | rare | <i>Euphorbia heterophylla</i> L. | kaliko | non-native | rare |
| <i>Tridax procumbens</i> L. | coat buttons | non-native | rare | FABACEAE (Pea Family) | | | |
| <i>Verbena encelioides</i> (Cav.) Benth. & Hook. | golden crown beard | non-native | rare | <i>Acacia farnesiana</i> (L.) Willd. | kiu | non-native | rare |
| | | | | <i>Cajanus cajan</i> (L.) Millsp. | pigeon pea | non-native | rare |

| SCIENTIFIC NAME | COMMON NAME | STATUS | ABUNDANCE | SCIENTIFIC NAME | COMMON NAME | STATUS | ABUNDANCE |
|---|------------------------|------------|-----------|---|--------------------|------------|-----------|
| <i>Chamaecrista nictitans</i> (L.) Moench | partridge pea | non-native | common | <i>Sida rhombifolia</i> L. | ----- | non-native | uncommon |
| <i>Crotalaria incana</i> L. | fuzzy rattlepod | non-native | rare | MORACEAE (Mulberry Family) | | non-native | rare |
| <i>Crotalaria pallida</i> Aiton | smooth rattlepod | non-native | uncommon | <i>Alseodenthus glaber</i> Warb. | alokon | non-native | rare |
| <i>Desmanthus pernamibucanus</i> (L.) Thellung | slender mimosa Florida | non-native | uncommon | <i>Ficus microcarpa</i> L. fil. | Chinese banyan | non-native | rare |
| <i>Desmodium tortuosum</i> (Sw.) DC | beggarweed | non-native | rare | MORINGACEAE (Moringa Family) | | non-native | rare |
| <i>Erythrina sanawicensis</i> Degener | witwiti | endemic | uncommon | <i>Moringa oleifera</i> Lam. | horseradish tree | non-native | rare |
| <i>Erythrina variegata</i> L. | fastigate witwiti | non-native | rare | MYRTACEAE (Myrtle Family) | | non-native | rare |
| <i>Indigofera hendecaphylla</i> Jacq. | creeping indigo | non-native | rare | <i>Syzygium cumini</i> (L.) Skeels | Java plum | non-native | rare |
| <i>Indigofera suffruticosa</i> Mill. | inidó | non-native | rare | NYCTAGINACEAE (Four-o'clock Family) | | non-native | rare |
| <i>Leucaena leucocephala</i> (Lam.) de Wit | éoa haaóá | non-native | uncommon | <i>Boerhavia coccinea</i> Mill. | ----- | non-native | rare |
| <i>Macroptilium atropurpureum</i> (DC) Urb. | ----- | non-native | uncommon | OXALIDACEAE (Wood Sorrel Family) | | non-native | rare |
| <i>Macroptilium latifoloides</i> (L.) Urb. | wild bean | non-native | rare | <i>Oxalis corniculata</i> L. | yellow wood sorrel | non-native | rare |
| <i>Phaseolus vulgaris</i> L. | string bean | non-native | rare | PLUMBAGINACEAE (Leadwort Family) | | indigenous | rare |
| <i>Prosopis pallida</i> (Humb. & Bonpl. Ex. Willd.) Kunth | éazwe | non-native | uncommon | <i>Plumbago zeylanica</i> L. | 'iá'e | indigenous | rare |
| <i>Sesbania grandiflora</i> (L.) Kuntz Poir. | katurai | non-native | rare | PORTULACACEAE (Purslane Family) | | non-native | rare |
| LAMIACEAE (Mint Family) | | non-native | uncommon | <i>Portulaca oleracea</i> L. | pigweed | non-native | rare |
| <i>Leonotis nepetifolia</i> (L.) R.Br. | lion's ear | non-native | uncommon | SAPINDACEAE (Soapberry Family) | | indigenous | rare |
| Lauraceae (Laurel Family) | | non-native | rare | <i>Dodonaea viscosa</i> Jacq. | 'a'af'i | indigenous | rare |
| <i>Persea americana</i> Mill. | avocado | non-native | rare | SOLANACEAE (Nighthshade Family) | | non-native | rare |
| MALVACEAE (Mallow Family) | | non-native | uncommon | <i>Micondria physaloides</i> (L.) Gaertn. | apple of Peru | non-native | rare |
| <i>Abutilon grandifolium</i> (Willd.) Sweet | hairy abutilon | non-native | uncommon | <i>Solanum melongena</i> L. | eggplant | non-native | rare |
| <i>Hibiscus esculentus</i> L. | okra | non-native | rare | STERCULIACEAE (Cacao Family) | | indigenous | common |
| <i>Mafva parviflora</i> L. | cheese weed | non-native | rare | <i>Waltheria ináica</i> L. | ináica | indigenous | common |
| <i>Mafvastrum coromandélanum</i> (L.) Garcke | false mallow | non-native | uncommon | VERBENACEAE (Verbena Family) | | non-native | rare |
| <i>Sida fallax</i> Walp. | 'áima | indigenous | rare | <i>Stachytarpheta jamaicensis</i> (L.) Vahl | Jamaica vervain | non-native | rare |

SCIENTIFIC NAME

Verbena littoralis Kunth

ZYGOPHYLLACEAE (Creosote Bush Family)

Tribulus terrestris L.

COMMON NAME

fa'u owi

puncture vine

STATUS

non-native

non-native

ABUNDANCE

rare

rare

FAUNA SURVEY REPORT

SURVEY METHODS

A walk-through survey method was conducted in conjunction with the botanical survey. All parts of the project area were covered. Field observations were made with the aid of binoculars and by listening to vocalizations. Notes were made on species abundance, activities and location as well as observations of trails, tracks scat and signs of feeding. In addition an evening visit was made to the area to record crepuscular activities and vocalizations and to see if there was any evidence of occurrence of the Hawaiian hoary bat (*Lasiurus chiropterus semotus*) in the area.

RESULTS

MAMMALS

No mammals were observed anywhere in the project area during two site visits. Tracks of a feral cat (*Felis domestica*), however, were noted within one of the small abandoned agricultural plantings. Taxonomy and nomenclature follow Tomich (1986). Dense vegetation prevented good visibility of ground dwelling animals, but a significant population of cats, mongoose (*Herpestes eropunctatus*), rats (*Rattus rattus*) and mice (*Mus musculus*) would be expected. Cats and mongoose feed on rats and mice. While rats and mice were not seen, their presence is virtually guaranteed by an abundant food supply in the form of grass seed and herbaceous vegetation. Another mammal one might possibly see in this area would be axis deer (*axis axis*). No sign of axis deer was observed on the property during either the daytime survey or the evening survey.

A special effort was made to look for the native Hawaiian hoary bat by making an evening survey of the area. When present in an area these bats can be easily identified as they forage for insects, their distinctive flight patterns clearly visible in the glow of twilight. No evidence of such activity was observed though visibility was excellent and plenty of flying insects were seen. This area does not represent ideal bat habitat and there have been no reports of bat sightings in the vicinity.

BIRDS

There was moderate birdlife diversity in this normally dry area. An ample supply of grass and herbaceous plant seeds were available following a good winter wet season. Twelve species of non-native birds, one endemic species and one migratory species were seen, most taking advantage of this seasonal food supply. Taxonomy and nomenclature follow American Ornithologist's Union (1988), Berger (1981), Pratt et al. (1987) and Hawaii Audubon Society (1989).

Nutmeg mannikin (*Concubina punnuiata*) – Several large flocks were seen feeding on seeds in the extensive grasslands.

Barred dove (*Geopelia striata*) – Many barred doves were seen and heard in the kiawe trees and in the agricultural planting remnants. Their smaller size, striated body and white flashing tails feathers when taking flight distinguish this species from the spotted dove.

Common mynah (*Acridotheres tristis*) – A few pairs of mynahs were seen throughout the area, feeding in grassy openings or transiting the area high above the trees. They are confident and assertive birds.

Gray francolin (*Francoelinus pondicerianus*) – A few gray francolins were seen in ground openings and in kiawe trees, but their loud and distinctive calls were heard frequently throughout the area indicating a larger population than seen.

Spotted dove (*Streptopelia chinensis*) – Several of these large doves were seen in trees and in the small agricultural planting remnants.

Java sparrow (*Padida erythrorhynchos*) – One large flock of these distinctively colored birds was seen feeding on grass seeds.

Black francolin (*Francoelinus francolinus*) – Scattered individuals were seen but their distinctive calls were heard throughout the project area.

Cattle egret (*Bubulcus ibis*) – A few egrets were seen feeding in grassy openings during the day and a few were seen transiting over the property to their roosting areas at Kealia Pond for the night.

House sparrow (*Passer domesticus*) A few sparrows were seen in and around trees in the gulches.

Japanese white-eye (*Zosterops japonica*) – A few white-eyes were seen feeding in the kiawe where their high pitched calls were frequently heard.

House finch (*Carpodacus mexicanus*) – A few pairs of these moderately-sized, light brown finches were seen in the kiawe trees and flying between them.

Kohea or golden plover (*Ploveria flavula*) – A few plovers were seen feeding in grassy openings during the late afternoon. These migratory birds are widespread and common in Hawaii during the fall and winter months.

Skylark (*Aududa arvensis*) – A single skylark was seen in a clearing alongside an old field road.

Nene (*Neoscoptes sanvicensis*) – Three endemic and Endangered nene were seen feeding on herbaceous vegetation in the agricultural planting remnants. Two of these birds had leg bands indicating that they had been reared as part of an endangered species recovery program at Haleakala National Park. A fourth nene was seen during the evening survey transiting the area heading toward the southern West Maui uplands for the night.

INSECTS

While insects in general were not tallied, they were abundant throughout the area and fueled the elevated bird activity observed. Although not found on the project site one native Spingid moth, Blackburn's sphinx moth (*Manduca blackburni*), has been put on the Federal Endangered species list and this designation requires special focus (USFWS 2000). Blackburn's sphinx moth occurs on Maui although it has not been found in this area. Its native host plants are species of 'Aiea (*Notoforestrum*) and a non-native alternative host plant is tree tobacco (*Nicotiana glauca*). There are no 'aiea on or near the project area and no tree tobacco plants were observed during the survey. No Blackburn's sphinx moth or their larvae were observed.

CONCLUSIONS

Fauna surveys are seldom comprehensive due to the short window of observation, the seasonal nature of animal activities and the unpredictable nature of their daily movements. This survey, however, should be considered fairly representative due to the abundance of food resources present throughout the area and the resulting level of animal use. All twelve non-native bird species, as well as the indigenous migratory golden plover, are widespread and common on Maui and require no special consideration. While ideal for many types of non-native animals the habitat is not suitable in its present state for most native animals, and is far removed from remnant populations. Three Endangered nene (USFWS, 1999), however, were seen feeding on herbaceous vegetation within the project area and a fourth was seen flying over during the evening. Nene are strong fliers and wide ranging in their search for food. They seem to prefer open areas with lush grasses and herbs. They often utilize pastures, golf courses, large lawns and reservoir margins. While reared in the wild, these birds can become accustomed to people and their irrigated landscapes. These birds showed no sign of nesting behavior and appeared to be using these open fields for incidental feeding activity. This habitat, while useful to nene for such feeding, is not substantially different from thousands of acres of similar pastures and fields in southern West Maui, and should not be considered critical for their survival and well being. In fact if the proposed development contains substantial irrigated open space as indicated in preliminary plans, the habitat will continue to be suitable for incidental nene use and such use will no doubt continue. No unique or special habitats were found on the property.

The proposed changes in land use should have no significant impact on the fauna in this part of Maui.

RECOMMENDATIONS

Some seabirds such as the Endangered dark rumped petrel (*Pterodroma phaeopygia* *mauiensis*) and the commoner wedge-tailed shearwater (*Puffinus pacificus* *californianus*), nesting on the summit of Haleakala and the coastal sites of Wailea Point and Molokini respectively, leave their burrows before dawn and return after sunset. These birds can become attracted to and confused by bright lights, crash and be killed by vehicles or cats and dogs that find them. Young birds are especially vulnerable when they fledge in late fall and take their first tentative flights. It is recommended that all significant outdoor lighting in the development be hooded to direct the light downward.

ANIMAL SPECIES LIST

Following is a checklist of the animal species inventoried during the field work. Animal species are arranged in descending abundance within two groups: Mammals and Birds. For each species the following information is provided:

1. Common name
2. Scientific name
3. Bio-geographical status. The following symbols are used:
 - endemic = native only to Hawaii; not naturally occurring anywhere else in the world.
 - indigenous = native to the Hawaiian Islands and also to one or more other geographic area(s).
 - non-native = all those animals brought to Hawaii intentionally or accidentally after western contact.
 - migratory = spending a portion of the year in Hawaii and a portion elsewhere. In Hawaii the migratory birds are usually in the overwintering/non-breeding phase of their life cycle.
4. Abundance of each species within the project area:
 - abundant = many flocks or individuals seen throughout the area at all times of day.
 - common = a few flocks or well scattered individuals throughout the area.
 - uncommon = only one flock or several individuals seen within the project area.
 - rare = only one or two seen within the project area.

| <u>COMMON NAME</u> | <u>SCIENTIFIC NAME</u> | <u>STATUS</u> | <u>ABUNDANCE</u> | <u>Literature Cited</u> |
|--------------------|--------------------------------|----------------------|------------------|--|
| <u>BIRDS</u> | | | | |
| Nutmeg mannikin | <i>Lonicera puniulata</i> | non-native | common | American Ornithologist's Union 1983. Check-list of North American Birds. 6 th edition. American Ornithologist's Union. Washington D.C. |
| Barred dove | <i>Geopelia striata</i> | non-native | common | Armstrong, R. W. (ed.) 1983. Atlas of Hawaii. (2 nd ed.) University of Hawaii Press. |
| Common mynah | <i>Acridotheres tristis</i> | non-native | common | |
| Gray francolin | <i>Francolinus pumilio</i> | non-native | uncommon | Berger, A.J. 1981. Hawaiian Birdlife. (2 nd ed.) University Press. Hon. Ha. |
| Spotted dove | <i>Streptopelia chinensis</i> | non-native | uncommon | Foote, D.E., E.L. Hill, S. Nakamura, and F. Stephens. 1972. Soil survey of the islands of Kauai, Oahu, Maui, Molokai, and Lanai, State of Hawaii. U.S. Dept. of Agriculture, Soil Conservation Service. Washington, D.C. |
| Java Sparrow | <i>Passer oryziivora</i> | non-native | uncommon | |
| Black francolin | <i>Francolinus francolinus</i> | non-native | uncommon | |
| Cattle egret | <i>Bubulcus ibis</i> | non-native | rare | Hawaii Audubon Society. 1989. Hawaii's Birds. (4 th ed.) Hawaii Audubon Society, Honolulu. |
| House sparrow | <i>Passer domesticus</i> | non-native | rare | |
| Japanese white-eye | <i>Zosterops japonica</i> | non-native | rare | Pratt, H.D., P.L. Brunner and D.G. Berrett. 1987. A Field Guide to the Birds of Hawaii and the Tropical Pacific, Princeton University Press. |
| House finch | <i>Carpodacus mexicanus</i> | non-native | rare | |
| Golden plover | <i>Pleurivalis fulva</i> | indigenous/migratory | rare | Tonuch, P.Q. 1986. Mammals in Hawaii. Bishop Museum Press, Honolulu. |
| Skylark | <i>Aloia arvensis</i> | non-native | rare | U.S. Fish and Wildlife Service. 1999. Endangered and threatened wildlife and plants. 50 CFR 17.11 & 17.12 |
| Nene | <i>Neochen sarvicensis</i> | endemic | rare | U.S. Fish and Wildlife Service. 2000. Endangered and threatened wildlife and plants: determination of endangered status for Blackburn's sphinx moth from Hawaii. Federal Register 65(21): 4770-4779. |
| | | | | Wagner, W. L., D.R. Herbst, and S. H. Sommer. 1999. Manual of the flowering plants of Hawaii. Univ. of Hawai'i Press and Bishop Museum Press. Honolulu. |

**MAALAEA MAUKA PROPOSED
WASTEWATER TREATMENT PROJECT
MA'ALAEA, MAUI**

INTRODUCTION

The Maalaea Mauka Proposed Wastewater Treatment Project lies on 120 acres of land north of Ma'alaea within TMK(2)3-6-004:003(por.). It is bounded on the east by 0.6 miles of the Honoapi'ilani Highway running north from the Kuihelani junction and on the west by a similar distance along the base of the foothills of the West Maui Mountains. This property lies entirely within the ahupua'a lands of Waikapu.

SITE DESCRIPTION

The entire project area is gently sloping agricultural land between Pohakea and Palea'ahu Streams that drain toward the Ma'alaea Mudflats and Keali'i'a Pond. Elevations range from 180 ft. above sea level along Honoapi'ilani Highway at the bottom up to 560 ft. above sea level at the top of the proposed water tank site. Annual rainfall averages between 16 and 20 inches per year with the bulk falling between November and March (Armstrong, 1983). Soils are of the Pulehu Cobby Clay Loam, Ewa Silty Clay and Stony Alluvial Land series that are all deep, dark brown, neutral to slightly alkaline soils developed from igneous alluvium washed down from the West Maui Mountains (Foote et al. 1972).

BIOLOGICAL HISTORY

In ancient times the entire project area was a dry native shrubland with scattered trees such as wiliwili (*Erythrina sandwicensis*) and 'ohie (*Reynoldsia sandwicensis*) and a variety of native shrubs, vines and grasses. It was cleared for agricultural use in the late 1800's and was cultivated for sugar cane for over 100 years. Since the 1990's part of it was cultivated for pineapple but these lands are now fallow. The remainder is still in sugar cane production. Almost none of the original native vegetation remains. The area is now covered by agricultural crop plants and field weeds.

SURVEY OBJECTIVES

This report summarizes the findings of a flora and fauna survey of the proposed

BIOLOGICAL RESOURCES SURVEY

for the

**MA'ALAEA MAUKA PROPOSED
WASTEWATER TREATMENT PROJECT**

MA'ALAEA, MAUI, HAWAII

by

ROBERT W. HOBDY
ENVIRONMENTAL CONSULTANT
Kokomo, Maui
September 2006

Prepared for: Ma'alaea Properties, LLC.

BIOLOGICAL RESOURCES SURVEY

Maalaea Mauka Wastewater Treatment Project which was conducted during September, 2006.

The objectives of the survey were to:

1. Document what plant, bird and mammal species occur on the property or may likely occur in the existing habitat.
2. Document the status and abundance of each species.
3. Determine the presence or likely occurrence of any native flora and fauna, particularly any that are Federally listed as Threatened or Endangered. If such occur, identify what features of the habitat may be essential for these species.
4. Determine if the project area contains any special habitats which if lost or altered might result in a significant negative impact on the flora and fauna in this part of the island.
5. Note which aspects of the proposed development pose significant concerns for plants or for wildlife and recommend measures that would mitigate or avoid these problems.

BOTANICAL SURVEY REPORT

SURVEY METHODS

A walk-through botanical survey method was used following multiple routes to ensure complete coverage of the area. Areas most likely to harbor native plants such as gullies or rock outcrops were more intensively examined. Notes were made on plant species, distribution and abundance as well as terrain and substrate.

DESCRIPTION OF THE VEGETATION

The vegetation on the largest part of this project consists of old abandoned pineapple (*Ananas comosus*) fields with a large assortment of agricultural weeds such as bitter melon (*Momordica charantia*), little bell (*Ipomoea triloba*) and swollen fingergrass (*Chloris barbata*). The active sugar cane (*Saccharum officinarum*) fields are a dense montypic growth with only a few weed species along the roads. The proposed water tank site is primarily kiawe (*Prosopis pallida*), koa haole (*Leucaena leucocephala*) and buffelgrass (*Cenchrus ciliaris*).

A total of 79 plant species were recorded. Of this total, 5 were common indigenous species: koali awahia (*Ipomoea indica*), 'ilima (*Sida fallax*), ilie'e (*Piumbago zeylanica*), popolo (*Solanum americanum*) and 'uhaloa (*Waltheria indica*) all of which are widespread in Hawaii and other countries. One, sugar cane,

is a Polynesian introduction. The remaining 73 species were agricultural weeds or escaped ornamental or landscape plants.

DISCUSSION AND RECOMMENDATIONS

The vegetation throughout the project area is dominated by agricultural and non-native weeds. This is the result of over a hundred years of intensive cultivation, burning, harvesting and plowing. Only five common indigenous plants were found scattered sparsely within the area. No officially listed Threatened or Endangered Plants Species (USFWS, 1999) were found on the property, nor were any plants proposed for such status found. No special habitats were identified.

No wetlands occur on this dry property. The ditch and reservoir adjacent to this project are by Federal definition not wetlands.

Because the vegetation is dominated by non-native species and because there are no rare, protected species or special habitats, there is little of botanical concern and the proposed project is not expected to have a significant negative impact on the botanical resources in this part of Maui.

PLANT SPECIES LIST

Following is a checklist of all those vascular plant species inventoried during the field studies. Plant families are arranged alphabetically within each of two

groups: Monocots and Dicots. Taxonomy and nomenclature of the flowering plants (Monocots and Dicots) are in accordance with Wagner et al. (1999) and Staples and Herbst, 2005).

For each species, the following information is provided:

1. Scientific name with author citation
2. Common English or Hawaiian name.
3. Bio-geographical status. The following symbols are used:
 endemic = native only to the Hawaiian Islands; not naturally occurring anywhere else in the world.
 indigenous = native to the Hawaiian Islands and also to one or more other geographic area(s).
 non-native = all those plants brought to the islands intentionally or accidentally after western contact.
4. Abundance of each species within the project area:
 abundant = forming a major part of the vegetation within the project area.
 common = widely scattered throughout the area or locally abundant within a portion of it.
 uncommon = scattered sparsely throughout the area or occurring in a few small patches.
 rare = only a few isolated individuals within the project area.

| SCIENTIFIC NAME | COMMON NAME | STATUS | ABUNDANCE |
|--------------------------------------|----------------|------------|-----------|
| MONOCOTS | | | |
| AGAVACEAE | | | |
| <i>Furcraea foetida</i> (L.) Haworth | Mauritius hemp | non-native | rare |
| BROMELIACEAE (Bromeliad Family) | | | |
| <i>Ananas comosus</i> (L.) Merrill | pineapple | non-native | abundant |
| CYPERACEAE (Sedge Family) | | | |

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| | | | |
|--|---------------------|------------|----------|
| <i>Cyperus rotundus</i> L. | nut sedge | non-native | rare |
| POACEAE (Grass Family) | | | |
| <i>Brachiaria subquadriflora</i> (Trin.) Hitchc. | ----- | non-native | uncommon |
| <i>Cenchrus ciliaris</i> L. | buffelgrass | non-native | uncommon |
| <i>Ciliaris barbata</i> (L.) Sw. | swollen fingergrass | non-native | common |
| <i>Coix lacryma-jobi</i> L. | Job's tears | non-native | rare |
| <i>Cynodon dactylon</i> (L.) Pers. | Bermuda grass | non-native | rare |
| <i>Digitaria inuisularis</i> (L.) Mez ex Ekman | sourgrass | non-native | rare |
| <i>Echinochloa crus-galli</i> (L.) P. Beauv. | barnyard grass | non-native | rare |
| <i>Eleusine indica</i> (L.) Gaertn. | wiregrass | non-native | rare |
| <i>Melinis minutiflora</i> P. Beauv. | moflases grass | non-native | rare |
| <i>Melinis repens</i> (Willd.) Zizka | Natal redtop | non-native | uncommon |
| <i>Panicum maximum</i> Jacq. | Guinea grass | non-native | common |
| <i>Saccharum officinarum</i> L. | sugar cane | Polynesian | abundant |

DICOTS

| | | | |
|--|------------------|------------|----------|
| ACANTHACEAE (Acanthus Family) | | | |
| <i>Asystasia gangetica</i> (L.) T. Anderson | Chinese violet | non-native | rare |
| <i>Thunbergia fragrans</i> Roxb. | sweet clock-vine | non-native | rare |
| AMARANTHACEAE (Amaranth Family) | | | |
| <i>Amaranthus spinosus</i> L. | spiny amaranth | non-native | uncommon |
| <i>Amaranthus viridis</i> L. | slender amaranth | non-native | rare |
| ANACARDIACEAE (Mango Family) | | | |
| <i>Schinus terebinthifolius</i> Raddi | Christmas berry | non-native | rare |
| APOCYNACEAE (Dogbane Family) | | | |
| <i>Thevetia peruviana</i> (Pers.) K. Schumann | be-still tree | non-native | rare |
| ASCLEPIADACEAE (Milkweed Family) | | | |
| <i>Asclepias physocarpa</i> (E. Mey.) Schlechter | balloon plant | non-native | rare |

| SCIENTIFIC NAME | COMMON NAME | STATUS | ABUNDANCE |
|--|-----------------------|------------|-----------|
| <i>Calotropis procera</i> (W. Aiton) W. Aiton | small crownflower | non-native | rare |
| ASTERACEAE (Sunflower Family) | | | |
| <i>Ageratum conyzoides</i> L. | <i>maile fiofiono</i> | non-native | rare |
| <i>Conyza bonariensis</i> (L.) Cronq. | hairy horseweed | non-native | uncommon |
| <i>Crassocephalum crepidioides</i> (Benth.) S. Moore | ----- | non-native | rare |
| <i>Emilia fosbergii</i> Nicolson | red pualele | non-native | uncommon |
| <i>Emilia sonchifolia</i> (L.) DC. | violet pualele | non-native | rare |

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Flaveria trivervia (Spreng.) C. Mohr
Lactuca sativa L.
Pluchea carolinensis (Jacq.) G. Don
Pluchea indica (L.) Less.
Senecio madagascariensis Poir.
Synedrella nodiflora (L.) Gaertn.
Triplax procumbens L.
 BIGNONIACEAE (Catalpa Family)
Spathoglóea campanulata P. Beauv.
 BUDDLEIACEAE (Butterfly Bush Family)
Buddleia asiatica Lour.
 CAPPARACEAE (Caper Family)
Cleome gynandra L.
 CHENOPODIACEAE (Goosefoot Family)
Atriplex suberecta verd.
 CONVOLVULACEAE (Morning Glory Family)
Ipomoea alba L.
Ipomoea indica (J. Burm.) Merr.
Ipomoea obscura (L.) Ker-Gawl.
Ipomoea triloba L.
 CURCUBITACEAE (Courd Family)
Curcubita pepo L.
Momordica charantia L.
 EUPHORBIACEAE (Spurge Family)
Chamaesyce hirta (L.) Millsp.
Chamaesyce hypericifolia (L.) Millsp.

prickly lettuce
 sourbush
 Indian fleabane
 fireweed
 nodeweed
 coat buttons
 African-tulip tree
 dog tail
 wild spider flower
 moon flower
 koati awafia
 litle bell
 pumpkin
 bitter melon
 hairy spurge
 graceful spurge
 Castor bean
 klu
 maunaíoa
 fuzzy rattlepod
 smooth rattlepod
 Florida beggarweed
 creeping indigo

Indigofera suffruticosa Mill.
Leucaena leucocephala (Lam.) de Wit
Macropititium atropurpureum (DC.) Urb.
Neonotonia wightii (Wight & Arnott) Lackey
Prosopis pallida (Humb. & Bonpl. ex Willd) Kuntz
Senna occidentalis (L.) Link
 LAMIACEAE (Mint Family)
Leonotis nepetifolia (L.) R. Br.
 MALVACEAE (Mallow Family)
Abutilon grandifolium (Willd.) Sweet
Mafvastrum coronandifolium (L.) Garcke
Sida fallax Walp.
Sida rhombifolia L.
 NYCTAGINACEAE (Four-o'clock Family)
Boerhavia coccinea Mill.
Bougainvillea spectabilis Willd.
Mitroabitis jalapa L.
 ONAGRACEAE (Evening Primrose Family)
Ludwigia octovalvis (Jacq.) Raven
 PASSIFLORACEAE (Passion Flower Family)
Passiflora edulis Sims
 PLUMBAGINACEAE (Plumbago Family)
Plumbago zeylanica L.
 SOLANACEAE (Nighthshade Family)

tree tobacco
 cherry tomato
 'ufiaíoa
 Sacramento bur
 lantana

SCIENTIFIC NAME
Nicotiana glauca R. C. Graham
Solanum americanum Mill.
Solanum lycopersicum L.
 STERCULIACEAE (Cacao Family)
Walfferia indica L.
 TILIACEAE (Linden Family)
Triumfetta semitriloba Jacq.
 VERBENACEAE (Verbena Family)
Lantana canara L.
 ZYGOPHYLLACEAE (Creosote Bush Family)

tree tobacco
 cherry tomato
 'ufiaíoa
 Sacramento bur
 lantana

MAMMALS

Just one mammal was observed in the project area during two site visits. Taxonomy and nomenclature follow Tomich (1986).

Feral cat (*Felis catus*) – One feral cat was seen along an old pineapple field road hunting for birds and rodents.

Dense vegetation prevented good visibility of other ground dwelling mammals, but a significant population of rats (*Rattus rattus*) and mice (*Mus domesticus*) would be expected. Rats and mice were not seen but they are known to frequent this type of habitat. Mongoose (*Herpestes auripunctatus*) are also known to frequent such habitat where they and cats feed on rodents and birds. Axis deer (*Axis axis*) are also known to occur in nearby gulches and might occasionally visit this property during night forays although no such activity or signs were observed.

A special effort was made to look for the native Hawaiian hoary bat by making an evening survey of the area. When present in an area these bats can be easily identified as they forage for insects, their distinctive flight patterns clearly visible in the glow of twilight. No evidence of such activity was observed though visibility was excellent and plenty of flying insects were seen. This area does not represent ideal bat habitat and there have been no reports of bat sightings in the vicinity.

BIRDS

There was moderate birdlife diversity observed within the project area feeding on an ample supply of seeds, insects and herbaceous vegetation. Eleven species of birds were recorded; 9 non-native species, 1 indigenous waterbird and 1 endemic goose. Taxonomy and nomenclature follow American Ornithologists' Union (2005).

Zebra dove (*Geopelia striata*) – Large flocks of these small doves were seen throughout the project area feeding on seeds along roads and in grassy clearings.

Gray francolin (*Francolinus pondicerianus*) – Families of these francolins were seen along plantation roads and on the margins of grass clearings throughout the project area.

Nutmeg mannikin (*Lonchura punctulata*) – A few flocks of these tiny brown birds were seen feeding on grass seeds in deeper grass.

FAUNA SURVEY REPORT

SURVEY METHODS

A walk-through survey method was conducted in conjunction with the botanical survey. All parts of the project area were covered. Field observations were made with the aid of binoculars and by listening to vocalizations. Notes were made on species abundance, activities and location as well as observations of trails, tracks scat and signs of feeding. In addition an evening visit was made to the area to record crepuscular activities and vocalizations and to see if there was any evidence of occurrence of the Hawaiian hoary bat (*Lasiurus cinereus semotus*) in the area.

RESULTS

Black francolin (*Francolinus francolinus*) – A few solitary black francolins were seen along field margins and calling with their distinctive buzzing voice. They are secretive and wary birds.

House sparrow (*Passer domesticus*) A couple pairs of sparrows were seen flying between bushes.

Cattle egret (*Bubulcus ibis*) – Two individual egrets were seen hunting for insects in the fallow pineapple fields.

Common myna (*Acridotheres tristis*) – A few myna were seen in the upper part of the property.

‘Aukū’u, Black-crowned night-heron (*Nycticorax nycticorax*) – Three herons were seen along the fringes of the adjacent reservoir at the top of the property. These are strictly waterbirds and the dry open property contains no habitat for these large birds. ‘Aukū’u are widespread and fairly common in Hawai‘i.

Spotted dove (*Streptopelia chinensis*) – Just one of these large doves was seen within the fallow pineapple fields.

Red-crested cardinal (*Paroaria coronata*) – One of these cardinals was heard calling in the kiawe trees at the top of the property during the evening survey.

Nēnē (*Bramia sandvicensis*) – A flock of about 10 of these endemic nēnē were seen circling overhead during the evening survey. They had taken flight from the adjacent golf course and were heading up to the West Maui Mountains where they spend the night. They are attracted to the lush grasses on the golf course fairways where they feed. The subject property is too dry at this time of year to provide habitat for these birds and is less than preferred habitat at any time of year.

INSECTS

While insects in general were not tallied, they were common throughout the property. Although not found on the property, one native sphingid moth, Blackburn’s sphinx moth (*Manduca blackburni*), has been put on the Federal Endangered species list and this designation requires special focus (USFWS, 2000). Blackburn’s sphinx moth occurs on Maui although it has not been found in this area. Its native host plants are species of ‘aiea (*Nothofocstrum* spp.) and alternative host plants are tobacco (*Nicotiana tabacum*) and tree tobacco (*Nicotiana glauca*). There are no ‘aiea on or near the property but a few tree tobacco were found near the top of the

property. Each of these was carefully examined and no Blackburn’s sphinx moth or their larvae were found.

DISCUSSION AND RECOMMENDATIONS

Fauna surveys are seldom comprehensive due to the short window of observations, the seasonal nature of animal activities and the usually unpredictable nature of their daily movements. This survey, however, should be considered fairly representative. More lengthy surveys and at different times of the year might turn up a few additional animal species but it is unlikely that any species of environmental concern would be found. While ideal for many types of non-native mammals and birds, it is not suitable in its present state for most native animals and it is far removed from remnant populations.

The flock of nēnē, while not seen using the property, deserves comment. Nēnē are strong fliers and range widely looking for suitable feeding area. They feed on grasses and small fruits and seem to be attracted to lush golf courses, parks, lawns and the margins of reservoirs. Other open field and agricultural lands may also be occasionally used but less frequently. Thus they may occasionally use the subject property but it is not preferred habitat. Nēnē are an Endangered species and this status is in effect where ever they may be. If found on the property people should be careful not to injure or harass them.

No other Threatened or Endangered mammal, bird or insect was seen on the property. No special habitats were found either. The proposed changes in land use are thus not expected to have a significant negative impact on the fauna resources in this part of Maui.

No specific recommendations other than the general caution regarding nēnē are deemed appropriate for the fauna resources.

ANIMAL SPECIES LIST

Following is a checklist of the animal species inventoried during the field work. Animal species are arranged in descending abundance within two groups: Mammals and Birds. For each species the following information is provided:

1. Common name
2. Scientific name
3. Bio-geographical status. The following symbols are used:
endemic = native only to Hawai‘i; not naturally occurring anywhere else

in the world.

- indigenous = native to the Hawaiian Islands and also to one or more other geographic area(s).
 - non-native = all those animals brought to Hawaii intentionally or accidentally after western contact.
 - migratory = spending a portion of the year in Hawaii and a portion elsewhere. In Hawaii the migratory birds are usually in the overwintering/non-breeding phase of their life cycle.
4. Abundance of each species within the project area:
- abundant = many flocks or individuals seen throughout the area at all times of day.
 - common = a few flocks or well scattered individuals throughout the area.
 - uncommon = only one flock or several individuals seen within the project area.
 - rare = only one or two seen within the project area.

MAMMALS

COMMON NAME

Feral cat

SCIENTIFIC NAME

Felis catus

STATUS

non-native

ABUNDANCE

rare

BIRDS

Zebra dove

Gray francolin

Nutmeg mannikin

Black francolin

House sparrow

Cattle egret

Common myna

'Auku'u, Black-crowned night-

heron

Spotted dove

Red-crested cardinal

Nene

Geopelia striata

Francofinus pondicerianus

Lonchura punctulata

Francofinus francolinus

Passer domesticus

Bubulcus ibis

Acridotheres tristis

Nycticorax nycticorax fowatfi

Streptopelia chinensis

Paroaria coronata

Brania sandvicensis

abundant

common

uncommon

rare

rare

rare

rare

rare

rare

rare

rare

rare

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APPENDIX F.

Water Quality and Marine Biological Resources Survey

Maalaea Properties is proposing to develop a residential community on a 260 acre parcel on the central Maui plain above Ma'alaea Small Boat Harbor. In 2005, AECOS undertook surveys of the water quality and biota of the adjacent marine area to assess "baseline" conditions. Overall, waters adjacent to the shore at Ma'alaea are generally murky with re-suspended sediments, have high nutrient levels, have most hard surfaces covered by seaweed, and support almost no live coral. Conversely, just offshore (at and exceeding about 6 ft depth), waters are generally clear, nutrient levels are lower, seaweed cover is less, and live coral cover ranges from 5% to over 50% of available hard bottom.

The water quality of northwest Ma'alaea Bay is degraded and does not meet the Water Quality Standards set by the Hawaii Department of Health for most nutrients (nitrate + nitrite, total nitrogen, and total phosphorus), chlorophyll *a* (an indicator of phytoplankton growth), and turbidity (an indicator of suspended sediments). These waters appear to be largely affected by groundwater inputs and not surface water run-off. However, during infrequent major storm events, surface water runoff is significant and is the primary source of particulates to nearshore waters.

New buildings, roads, and sidewalks to be built as part of this project will increase the amount of impervious surfaces in the watershed, leading to a reduction in rainfall infiltration into the ground and an increase in peak runoff. The runoff from the development project may reach the nearshore community via existing drainage systems and affect Kapoli Beach Park, Ma'alaea Small Boat Harbor, and Kanaio Beach.

The nearshore marine community of northwest Ma'alaea Bay is quite variable, ranging from the sand and mud bottom within Ma'alaea Small Boat Harbor to a reef supporting in excess of 50% coral cover found off Kanaio. The nearshore marine community is adapted to elevated levels of silt and sediment associated with runoff, especially along the shoreline and in the Harbor where many silt-tolerant species occur. However, of particular concern are the impacts on algal and coral communities that could be subjected to project associated runoff.

During the construction phase, it will be necessary to: (1) employ Best Management Practices (BMPs) to prevent soil erosion and surface runoff from getting into the Bay; (2) have detention basins in place and functional prior to other land grubbing and grading; and (3) develop a water quality monitoring program to ensure the short and long-term effectiveness of the BMPs. Limiting early site grading work to the dry season on Maui can reduce runoff impacts. If proper BMPs are employed during construction and runoff into the nearshore waters minimized, the proposed development should have minimal long-term adverse effects on the nearby marine communities.

Maalaea Mauka Development: Water Quality and Marine Biology of Ma'alaea Harbor and Nearby Ma'alaea Bay



Ma'alaea aerial view from the south
Photo credit: NOAA/NOS

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Kane'ohe, Hawaii 96744

September 5, 2006

area spans the coastline from Kapoli Park, west of the Boat Harbor, to Kanaio drainage ditch and includes the Boat Harbor itself.

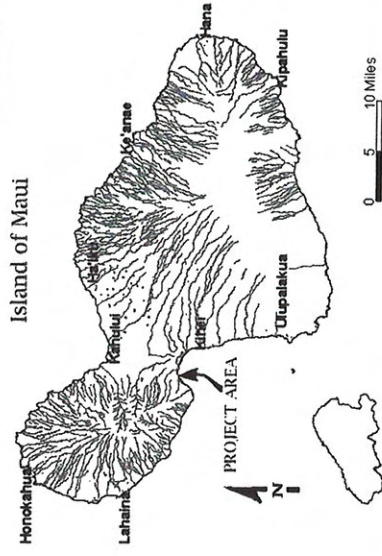


Figure 1. Project location at Ma'alaea on the Island of Maui.

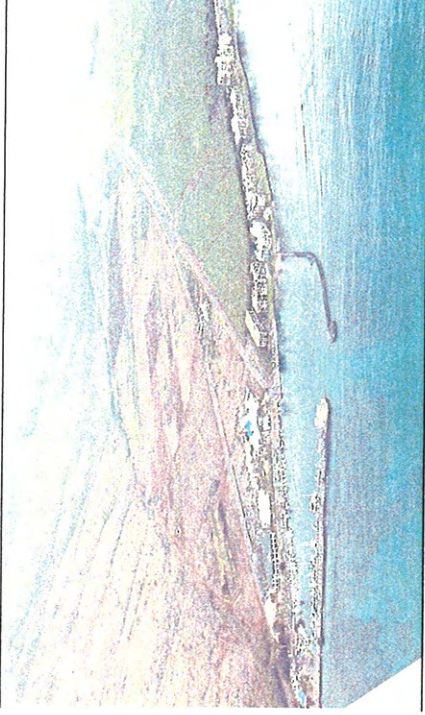


Figure 2. Ma'alaea Mauka development would be located in the area of agricultural lots across Honoapiilani Highway from Ma'alaea (upslope, behind the harbor in this aerial photograph from NOAA/NOS, 2003).

AECOS, Inc. [1094.DOC]

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Maalaea Mauka Development: Water Quality and Marine Biology of Ma'alaea Harbor and Nearby Ma'alaea Bay¹

September 5, 2006

AECOS No. 1094

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Introduction

Ma'alaea Properties, LLC is proposing the development of a 260 acre parcel on the central Maui plain above Ma'alaea Small Boat Harbor, Wailuku District, Island of Maui, Hawai'i (Fig. 1). The now vacant agricultural lands proposed for development are on the mauka side of Honoapiilani Highway, beginning near the intersection of Honoapiilani and Kulielani highways and extending southwest nearly to the west intersection of Honoapiilani Highway and Ma'alaea Road (Fig. 2).

The proposed project includes construction of a residential development with approximately 950 single family and multi-family dwelling units and some 27 acres set aside for open space. The creation of buildings, roads, and sidewalks will increase the impervious surfaces and lead to a reduction in rainfall infiltrated into the ground. Increased peak runoff flow from the development is to be addressed by a series of drainage detention basins on the mauka (mountain) side of Honoapiilani Highway (M & E Pacific, 2005).

The purpose of this report is to identify sensitive biological resources in the nearby marine environment that may be potentially impacted by runoff associated with the proposed development. This report includes results from a marine biological survey and water quality sampling in nearshore waters of Ma'alaea Bay and Ma'alaea Small Boat Harbor into which drainage from the project area may flow. The survey

¹ This document has been prepared for Ma'alaea Properties, LLC for inclusion in an Environmental Assessment entitled "Environmental Impact Statement for Proposed Maalaea Mauka Residential Subdivision" and will therefore become part of the public record.

AECOS, Inc. [1094.DOC]

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Methods

Water Quality Survey

Water quality samples were collected for this survey on three different occasions (September 9, 2005; January 12, 2006; and June 2, 2006) on four nearshore transects in the vicinity of potential drainage discharges from the Maalaea Mauka Project area. Each transect included a shoreline station and a station at or close to the 6 ft (2 m) depth contour directly offshore from the shoreline station (Fig. 3). These water samples were collected to update an existing data base on water quality conditions in and near Ma'alaea Small Boat Harbor where potential drainage discharges from the project would go.

Water samples were analyzed for physical parameters (salinity, temperature, pH, dissolved oxygen, turbidity, and total suspended solids), for nutrients (ammonia, nitrate-nitrite, total nitrogen and total phosphorus), and for chlorophyll α . Temperature, pH, salinity, and dissolved oxygen (DO) were measured in the field. Samples for turbidity, salinity, total suspended solids (TSS), nutrients and chlorophyll were collected in appropriate containers, placed on ice, and taken to AECOS, Inc. laboratory on Oahu for analyses. The analytical methods and instruments used on these samples are presented in Table 1.

Table 1. Analytical methods used in the water quality sampling program for the Ma'alaea Mauka Project.

| Analysis | Method | Reference | Instrument |
|----------------------|--|---------------------------------------|------------------------------|
| Ammonia | alkaline phenol | Karoleff et al. (1986) | Technicon AutoAnalyzer II |
| Chlorophyll α | 10200 H | Standard Methods, 18th Edition (1992) | Turner Model 112 fluorometer |
| Dissolved Oxygen | EPA 360.1 | EPA (1979) | YSI Model 550 DO meter |
| Nitrate + Nitrite | EPA 353.2 | EPA (1993) | Technicon AutoAnalyzer II |
| pH | EPA 150.1 bench salinometer | EPA (1993) | SA 250 |
| Salinity | salinometer | Grasshoff et al. (1986) | MS Model 2100 salinometer |
| Temperature | Thermister calibrated to NBS cert. thermometer (EPA 170.1) | EPA (1979) | YSI Model 550 DO meter |
| Total Nitrogen | Persulfate digestion/EPA 353.2 | Petia et al. (1977) / EPA (1993) | Technicon AutoAnalyzer II |

Table 1 (continued).

| Analysis | Method | Reference | Instrument |
|--|--------------------------------|--|---------------------------|
| Total Phosphorus | Persulfate digestion/EPA 365.1 | Karoleff et al. (1986)/EPA (1993) | Technicon AutoAnalyzer II |
| Total Suspended Solids | Method 2540D (EPA 160.2) | Standard Methods 18th Edition (1992); EPA (1979) | Mettler H31 balance |
| Turbidity | Method 2130B (EPA 180.1) | Standard Methods 18th Edition (1992); EPA (1993) | Hach 2100P Turbidimeter |
| DEHa, CF, P.A. Stender, & N. Corwin, 1977. <i>Limnol. Oceanogr.</i> 22(4):760-764. | | | |
| EPA, 1979. Methods for Chemical Analysis of Water and Wastes. U.S. Environmental Protection Agency, EPA 600/4-79-020. | | | |
| EPA, 1993. Methods for the Determination of Inorganic Substances in Environmental Samples. EPA 600/R-93/100. | | | |
| EPA, 1994. Methods for Determination of Metals in Environmental Samples, Supplement 1. EPA/600/R-94/111. May 1994. | | | |
| Grasshoff, K., M. Ehrhardt, & K. Kremling (eds), 1986. <i>Methods of Seawater Analysis</i> (2nd ed). Verlag Chemie, GmbH, Weinheim. | | | |
| Standard Methods, 1992. <i>Standard Methods for the Examination of Water and Wastewater</i> , 18th Edition, 1992. (Greenberg, Clesceri, and Eaton, eds.), APHA, AWWA, & WEF, 1100 p. | | | |

Marine Biological Survey

On September 30, 2005 a marine reconnaissance survey was undertaken by AECOS biologists snorkeling three areas likely to be impacted by storm water runoff originating from the project area. These survey areas are shown in Fig. 3 and, from west to east, are referred to as south breakwater, east of east breakwater, and Kanao drainage. Species of macroalgae and marine animals observed in each of the three areas were recorded and estimates of relative abundances noted. The faunal survey included species of fishes, coral, and other macro-invertebrates. Cryptic and nocturnal species were likely not encountered or noted during this daytime survey.

To survey the south breakwater area, biologists snorkeled from Kapoli Beach Park parallel to the breakwater and out to the 6 ft (2 m) depth contour. To survey the east of east breakwater area, biologists started adjacent to the Maalaea Kai condominium and swam perpendicular to shore out to the 6 ft (2 m) depth contour. To survey the Kanao drainage ditch area, biologists swam perpendicular to the shoreline beginning on either side of a shallow shoal between Island Sands and Banyans condominiums and out to the 6 ft (2 m) depth contour.

Most specimens encountered were identified in the field based on the experience of the biologists and various published texts; algae were identified using Magruder and Hunt (1979), Abbott (1999), and Abbott and Huisman (2004); coral species were identified using Fenner (2005), macroinvertebrates were identified using Hoover (1998), and fish species were identified using Randall (1996) and Hoover (1993).

Water Quality

Mā'alaea Bay is a large open bight on the southern coast of Maui. Bay waters are subject to the water quality standards and criteria of Hawaii Administrative Rules Title 11, Department of Health Chapter 54, Water Quality Standards (HDOH, 2004) and classified as Class A open coastal waters. Mā'alaea Boat Harbor is classified by these State regulations as a Class A embayment. The objective of Class A waters is that their use for recreational purposes and aesthetic enjoyment be protected. Any other use shall be permitted as long as it is compatible with the protection and propagation of fish, shellfish, and wildlife, and with recreation in and on these waters (HDOH, 2004).

Historical Review

Department of Health monitoring

The Hawaii Department of Health (HDOH) maintains a coastal water quality monitoring program that includes Mā'alaea Boat Harbor and several beaches along the east side of Mā'alaea Bay between Kīhei and Makena. Water quality data for these sites were obtained from the EPA STORET database (USEPA, 2005) and are described herein based on sampling off four beaches along the Kīhei-Wāileā coastline of Mā'alaea Bay and southward. These beach locations are indicated in Figure 4. The data are summarized in Table 2 and represent samples collected between 1990 and 2005.

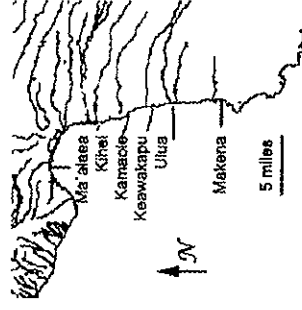
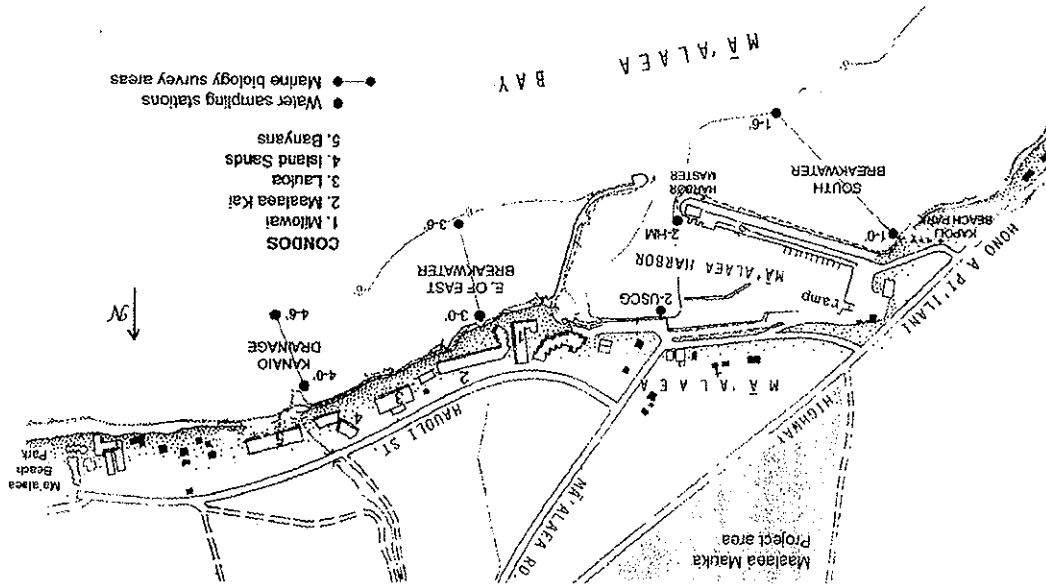


Figure 4. The four beach (Kīhei, Kamaole, Keawakapu, and Uluu) and Mā'alaea Boat Harbor locations where water quality data were collected by HDOH in Mā'alaea Bay on the Island of Maui.

Figure 3. Location of the September 30, 2005 marine biological survey areas and water quality sample stations for the Mā'alaea Mauka Project (base map from AECOS, 1980).



| Location (Collection Period) | Salinity (ppt) | Temp. (°C) | DO sat. (ppt) | pH | Turbidity (ntu) | NO ₃ +NO ₂ (µg N/l) | Total N (µg N/l) | Total P (µg P/l) | Chl α (µg/l) |
|--|---|---------------------------------------|----------------------------------|-----------------------------------|--------------------------------------|--|------------------------------------|--------------------------------------|--------------------------------------|
| Ma'alaea Boat Harbor (9/90 - 01/06) | mean 34.00 range 31.0 - 35.4 | mean 25.0 range 18.7 - 28.2 | mean 96 range 55 - 134 | mean 8.2 range 7.6 - 8.8 | mean 3.80 range 0.6 - 14.2 | mean 33.4 range 100 - 200 | mean 218 range 11.0 - 530 | mean 26 range 1.0 - 19.4 | mean 0.77 range 0.10 - 19.4 |
| Kihnei Beach Park (09/89 - 08/90) | mean 28.63 range 21.90 - 31.50 | mean 22.3 range 19.0 - 26.8 | mean 80 range 45 - 130 | mean 8.1 range 8.0 - 8.1 | mean 2.30 range 0.48 - 5.09 | mean 82 range 100 - 860 | mean 402 range 31 - 96 | mean 55.0 range 4.40 - 417 | mean 64.50 range 4.40 - 417 |
| Kama'ole Beach (09/90 - 12/98) | mean 34.08 range 32.00 - 35.00 | mean 24.7 range 19.0 - 28.6 | mean 72 range 72 - 86 | mean 8.2 range 7.2 - 8.9 | mean 0.66 range 0.05 - 4.2 | mean 44 range 71 - 316 | mean 147 range 5.0 - 24 | mean 10.2 range 0.07 - 10.3 | mean 0.52 range 0.07 - 10.3 |
| Keawakapu Beach (09/90 - 12/98) | mean 34.57 range 33.00 - 35.20 | mean 24.6 range 19.3 - 28.8 | mean 87 range 71 - 112 | mean 8.2 range 7.7 - 8.9 | mean 0.92 range 0.15 - 3.0 | mean 28 range 71 - 105 | mean 126 range 3.7 - 22 | mean 9.7 range 0.08 - 11.1 | mean 0.91 range 0.08 - 11.1 |
| Ulua Beach (09/90 - 12/98) | mean 34.44 range 32.73 - 35.20 | mean 25.0 range 19.20 - 29.3 | mean 108 range 89 - 134 | mean 8.2 range 7.2 - 8.9 | mean 0.87 range 0.22 - 6.00 | mean 45 range 4.6 - 351 | mean 142 range 15.9 - 460 | mean 9.4 range 2.5 - 112 | mean 0.66 range 0.04 - 0.66 |

Table 2. Historic water quality data from selected nearshore areas along the Ma'alaea-Kihnei-Makena coast (after USEPA, 2005).

Average salinity levels and temperature values were quite similar at all of the monitored stations with the exception of Kihnei Beach Park where both salinity and temperature means were notably lower. Salinity was consistently low at Kihnei Beach Park as indicated by the range of salinities over the monitoring period (21.9 - 31.5 ppt) and indicates that there is a more or less continuous input of fresh water at this location. The average pH at Kihnei Beach Park was also slightly lower than the other three locations. Mean dissolved oxygen (DO) saturation levels were quite variable between the four stations. Geometric mean values for turbidity ranged from a low of 0.66 ntu at Kama'ole Beach to a high of 3.80 ntu in Ma'alaea Boat Harbor. The lowest geometric mean nutrient levels occurred at Kama'ole Beach and the highest at Kihnei Beach Park, while the lowest chlorophyll levels were noted at Ulua Beach and the highest at Kihnei Beach Park.

Table 3. A summary of the physical water quality parameters measured in the nearshore waters of Ma'alaea Bay and Ma'alaea Small Boat Harbor (AECOS, 1994).

| Station | Salinity (ppt) | Temp. (°C) | DO sat. (%) | pH | Turbidity (ntu) | TSS (mg/l) |
|----------|---|--------------------------------------|-----------------------------------|--------------------------------------|--------------------------------------|------------------------------------|
| 1 - 0 | mean 33.63 range 33.34 - 33.88 | mean 25.5 range 24.2 - 26.5 | mean 112 range 103 - 122 | mean 8.43 range 8.42 - 8.44 | mean 2.48 range 1.65 - 3.21 | mean 5.2 range 4.2 - 7.4 |
| 1 - 6 | mean 34.40 range 34.27 - 34.57 | mean 25.3 range 25.3 - 25.8 | mean 95 range 83 - 90 | mean 8.29 range 8.20 - 8.41 | mean 0.77 range 0.68 - 1.01 | mean 2 range 1.5 - 3.4 |
| 2 - USGS | mean 32.43 range 32.15 - 32.63 | mean 25.5 range 25.3 - 25.8 | mean 87 range 83 - 90 | mean 8.22 range 8.20 - 8.24 | mean 3.11 range 2.02 - 4.85 | mean 5.7 range 5.5 - 6.0 |
| 2 - HM | mean 33.54 range 33.41 - 33.77 | mean 25.8 range 25.6 - 26.0 | mean 94 range 91 - 98 | mean 8.28 range 8.26 - 8.30 | mean 1.46 range 1.24 - 1.64 | mean 2.9 range 2.6 - 3.3 |
| 3 - 0 | mean 29.59 range 27.45 - 33.79 | mean 26.7 range 26.5 - 27.0 | mean 189 range 173 - 205 | mean 8.59 range 8.50 - 8.70 | mean 2.67 range 1.40 - 5.08 | mean 6.4 range 4.1 - 10.1 |
| 4 - 0 | mean 33.5 range ... | mean 25.7 range ... | mean 105 range ... | mean 8.33 range ... | mean 3.58 range ... | mean 12.1 range ... |

Maui Ocean Center
AECOS prepared an Environmental Assessment for Ma'alaea Triangle and Maui Ocean Center (AECOS, 1994) and collected samples from several of the same stations that

were sampled during the present survey. The water quality results from this earlier survey are presented in Tables 3 (above) and 4. Note that in these tables station designations from the earlier survey have been changed to correspond to station naming convention used in the present survey.

Table 4. A summary of the nutrient and chlorophyll water quality parameters measured in the nearshore waters of Ma'alaea Bay (AECOS, 1994).

| Station | NH ₃ (µg N/l) | NO ₃ +NO ₂ (µg N/l) | TN (µg N/l) | TP (µg P/l) | Chl. α (µg/l) |
|----------|-----------------------------|--|----------------|----------------|------------------|
| 1 - 0 | | | | | |
| mean | 7 | 24 | 168 | 14 | 1.00 |
| range | 5 - 9 | 12 - 51 | 137 - 201 | 11 - 15 | 0.84 - 1.12 |
| n | 3 | 3 | 3 | 3 | 3 |
| 1 - 6 | | | | | |
| mean | 2 | 22 | 137 | 15 | 0.39 |
| range | 2 - 3 | 16 - 26 | 128 - 153 | 10 - 21 | 0.24 - 0.52 |
| n | 3 | 3 | 3 | 3 | 3 |
| 2 - USGS | | | | | |
| mean | 19 | 217 | 342 | 39 | 1.08 |
| range | 15 - 22 | 192 - 264 | 315 - 399 | 34 - 44 | 0.91 - 1.35 |
| n | 3 | 3 | 3 | 3 | 3 |
| 2 - HM | | | | | |
| mean | 12 | 82 | 219 | 21 | 0.83 |
| range | 10 - 13 | 69 - 98 | 205 - 226 | 20 - 21 | 0.61 - 1.35 |
| n | 3 | 3 | 3 | 3 | 3 |
| 3 - 0 | | | | | |
| mean | 6 | 171 | 446 | 35 | 2.45 |
| range | <1 - 24 | 61 - 320 | 361 - 511 | 28 - 48 | 2.04 - 2.94 |
| n | 3 | 3 | 3 | 3 | 2 |
| 4 - 0 | | | | | |
| mean | 5.5 | 88 | 232 | 32 | 3.7 |
| range | 5 - 6 | 70 - 111 | 196 - 275 | 21 - 48 | ... |
| n | 2 | 2 | 2 | 2 | 1 |

Salinity levels in the 1994 study ranged from a low of 27.45 ppt at Sta. 3-0 to a high of 34.57 ppt at Sta. 1-6, while mean temperature varied from 24.2 °C at Sta. 1-0 to 27.0 °C at Sta. 2-USGS (Table 2). pH ranged from a low of 8.20 at Sta. 1-6 and Sta. 2-USGS to a high of 8.70 at Sta. 3-0. Dissolved oxygen (DO) saturation levels were quite variable with a range from 83% of saturation at Sta. 2-USGS to 205% at Sta. 3-0. Turbidity values ranged from 0.68 ntu at Sta. 1-6 to 5.08 ntu at Sta. 3-0, while total suspended solids (TSS) varied from 1.5 mg/l at Sta. 1-6 to 12.1 mg/l at Sta.4-0.

Ammonia concentrations ranged from undetectable at Sta. 3-0 to 24 µg/l at the same station. Nitrate + nitrite concentrations were variable, ranging from 12 µg N/l at Sta. 1-0 to 320 µg N/l at Sta. 3-0. Total nitrogen (TN) varied from 137 µg N/l at Sta. 1-0 to 511 µg N/l at Sta. 3-0, while total phosphorus (TP) varied from 10 µg P/l

at Sta. 1-6 to 48 µg P/l at Sta. 3-0 and Sta. 4-0. Chlorophyll ranged from 0.24 µg/l at Sta. 1-6 to 3.7 µg/l at Sta. 4-0.

Maui and Molokai TMDL

A DOH project entitled "Maui and Molokai TMDL" (TMDL = Total Maximum Daily Load) included (in addition to other locations on Maui and Molokai) a series of sampling events at stations scattered along the shoreline of Ma'alaea Bay from Ma'alaea Boat Harbor in the northwest to Keawakapu (see Fig. 4) in the south (Laws, 2001). These samples were collected mostly at the mouths of drainage discharge points between December 2000 and March 2001. The results from these sampling events are presented in Table 5.

Table 5. Geometric mean concentrations of water quality parameters at nearshore stations in the Ma'alaea/Kihei area (after Laws, 2001).

| Station | Salinity (ppt) | Turbidity (ntu) | TSS (mg/L) | TDP† (µg P/L) | NO ₃ +NO ₂ (µg N/L) | NH ₃ (µg N/L) | IDN† (µg N/L) | Chl. α (µg/L) |
|------------------|-------------------|--------------------|---------------|------------------|--|-----------------------------|------------------|------------------|
| Ma'alaea harbor | 31.3 | 9.7 | 35.1 | 17.98 | 208.6 | 5.2 | 402 | 5.1 |
| Kealia Pond | 35.4 | 1.4 | 20.3 | 6.51 | 2.8 | 1.0 | 113 | 0.5 |
| Mokulele | 34 | 3.4 | 33.1 | 9.92 | 56 | 1.3 | 234 | 1.5 |
| Kaunoulu | 30.9 | 9.6 | 47.9 | 8.99 | 247.8 | 1.5 | 389 | 1.8 |
| Kalepolepo Pond | 32.6 | 5.2 | 29.9 | 7.13 | 75.6 | 2.8 | 234 | 1.4 |
| Kulanihakai | 32.3 | 23.7 | 64.9 | 9.3 | 100.8 | 5.2 | 281 | 3.3 |
| Luana Kai | 33.1 | 16.1 | 45.7 | 6.82 | 29.4 | 8.7 | 218 | 1.4 |
| South Lipoa | 32.8 | 8.8 | 35.6 | 7.13 | 8.4 | 1.5 | 147 | 0.9 |
| Kalama Park | 34 | 20.7 | 57.7 | 8.68 | 8.4 | 6.0 | 182 | 3.2 |
| Cove Park | 32.7 | 6.5 | 33.6 | 18.6 | 134.4 | 1.1 | 295 | 2.3 |
| Maui Coast | 34.9 | 1.8 | 22.3 | 8.37 | 15.4 | 1.3 | 125 | 0.7 |
| South Kamaole II | 35.1 | 1.1 | 21.4 | 9.92 | 18.2 | 1.5 | 123 | 0.6 |
| Kihei Boat Ramp | 28.2 | 3.3 | 22.8 | 8.99 | 291.2 | 1.4 | 759 | 3.4 |
| Keawakapu | 35.3 | 1.2 | 21.5 | 7.13 | 19.6 | 1.4 | 140 | 0.8 |

† TDP and IDN represent total dissolved phosphorus and nitrogen respectively as opposed to total phosphorus and total nitrogen and therefore are not directly comparable with State water quality criteria or other nitrogen and phosphorus values presented in this report.

In general, the values reported by Laws fall within the ranges reported elsewhere in this document with several exceptions. The TSS results are unrealistically high and likely caused by some procedural or analytical error. Typically such values suggest that the filters were not well washed with distilled water prior to drying, so the weight of the salt on the filter is included in the suspended solids weight. Another common source of deviation from typical values comes from sampling in the surf zone, which causes fine sand to be incorporated in the TSS sample (not an error, but results in elevated TSS and poor correspondence between TSS and turbidity). The mean nitrate + nitrite concentration in Ma'alaea Boat Harbor is high compared

with other studies at this location. This result might be from the specific sampling site; i.e., samples collected closer to the actual land discharge site compared with the other surveys. The values reported for total dissolved phosphorus and nitrogen are expectedly low compared with other surveys which measured total phosphorus and total nitrogen levels (i.e., both dissolved and particulate fractions) as required by HDOH protocols. Based on the results of his study, Laws (2001) concluded that much of the nutrient enrichment occurring in the coastal waters of Ma'alaea Bay was related to groundwater inputs.

2005-2006 (Present) Survey

The results from the 2005-06 sampling events are presented in Table 6. Salinity was consistently lower at the shoreline stations (Sta. 1-0, Sta. 2-USCG, Sta. 3-0 and Sta. 4-0) compared with those stations along the 6 ft (2 m) depth contour (Table 6). Also, at the shoreline stations, average salinity tended to decrease from west to east; i.e., from Sta. 1-0 to Sta. 4-0, except at Station 3-0 which had the lowest mean salinity. Average salinity at the 6 ft (2 m) contour stations did not show such a trend. Temperature values did not show any trends moving away from the shoreline, but average temperature values did increase from west to east at the shoreline stations.

Dissolved oxygen (DO) saturation levels were generally higher at the shoreline stations when compared with stations further out, except within Ma'alaea Boat Harbor where the average DO saturation level was higher at Sta. 2-HM nearer the harbor mouth. pH did not demonstrate any particular trends, ranging from a low of 7.81 at Sta.3-0 to a high of 8.42 at Sta. 4-0. Particulate levels (turbidity and TSS) were consistently higher at the shoreline stations when compared with the 6 ft (2 m) depth contour stations.

Table 6. Physical water quality characteristics in Ma'alaea Bay and Harbor from the 2005-06 survey.

| Station | Date | Salinity (ppt) | Temp (°C) | DO sat. (%) | pH | Turbidity (ntu) | TSS (mg/l) |
|---------|-----------|----------------|-----------|-------------|------|-----------------|------------|
| 1 - 0 | 9-Sep-05 | 35 | 26.7 | 101 | 8.26 | 2.76 | 8.8 |
| | 12-Jan-06 | 33.1 | 23.2 | 93 | 8.11 | 1.70 | 7.6 |
| | 2-Jun-06 | 33.95 | 24.8 | 99 | 8.07 | 4.38 | 11.3 |
| | Mean | 34.0 | 24.9 | 98 | 8.15 | 2.74 | 9.1 |
| 1 - 6 | 9-Sep-05 | 35 | 26.5 | 90 | 8.15 | 0.74 | 5.6 |
| | 12-Jan-06 | 34.5 | 23.6 | 91 | 8.14 | 1.04 | 2.5 |
| | 2-Jun-06 | 34.40 | 24.7 | 95 | 8.04 | 2.38 | 11.4 |
| | Mean | 34.6 | 24.9 | 92 | 8.11 | 1.22 | 5.4 |

Table 6 (continued).

| Station | Date | Salinity (ppt) | Temp (°C) | DO sat. (%) | pH | Turbidity (ntu) | TSS (mg/l) |
|----------|-----------|----------------|-----------|-------------|------|-----------------|------------|
| 2 - USCG | 9-Sep-05 | 35 | 27.0 | 89 | 8.13 | 1.42 | 5.3 |
| | 12-Jan-06 | 34.0 | 23.5 | 85 | 8.12 | 0.84 | 4.9 |
| | 2-Jun-06 | 32.57 | 25.2 | 92 | 8.02 | 4.24 | 14.7 |
| | Mean | 33.7 | 25.2 | 89 | 8.09 | 1.72 | 7.3 |
| 2 - HM | 9-Sep-05 | 35 | 26.6 | 90 | 8.15 | 0.88 | 5.1 |
| | 12-Jan-06 | 34.3 | 23.5 | 92 | 8.16 | 0.82 | 2.8 |
| | 2-Jun-06 | 33.80 | 25.0 | 92 | 8.02 | 3.60 | 14.2 |
| | Mean | 34.4 | 25.0 | 91 | 8.11 | 1.37 | 5.9 |
| 3 - 0 | 9-Sep-05 | 34 | 27.9 | 147 | 8.34 | 1.40 | 9.1 |
| | 12-Jan-06 | 30.3 | 24.3 | 71 | 7.81 | 3.72 | 13.6 |
| | 2-Jun-06 | 32.12 | 25.5 | 117 | 8.18 | 3.07 | 13.7 |
| | Mean | 32.1 | 25.9 | 112 | 8.11 | 2.52 | 11.9 |
| 3 - 6 | 9-Sep-05 | 35 | 27.6 | 84 | 8.20 | 0.65 | 3.9 |
| | 12-Jan-06 | 33.6 | 23.5 | 96 | 8.18 | 0.92 | 5.2 |
| | 2-Jun-06 | 34.66 | 25.1 | 99 | 8.13 | 1.19 | 5.7 |
| | Mean | 34.4 | 25.4 | 93 | 8.17 | 0.89 | 4.9 |
| 4 - 0 | 9-Sep-05 | 34 | 27.7 | 145 | 8.42 | 2.53 | 11.1 |
| | 12-Jan-06 | 30.1 | 25.5 | 96 | 8.05 | 3.58 | 31.8 |
| | 2-Jun-06 | 32.83 | 26.8 | 105 | 8.16 | 2.95 | 14.8 |
| | Mean | 32.3 | 26.7 | 115 | 8.21 | 2.99 | 17.4 |
| 4 - 6 | 9-Sep-05 | 35 | 27.6 | 93 | 8.22 | 0.67 | 6.3 |
| | 12-Jan-06 | 32.9 | 24.1 | 104 | 8.16 | 1.11 | 5.0 |
| | 2-Jun-06 | 34.58 | 25.7 | 96 | 8.11 | 1.50 | 8.8 |
| | Mean | 34.2 | 25.8 | 98 | 8.16 | 1.04 | 6.5 |

The results of nutrient and chlorophyll *a* analyses are presented in Table 7. Ammonia nitrogen, an intermediate breakdown product of organic nitrogen, was not present in detectable amounts except at Sta. 3-0 and Sta. 4-0 and then only when salinity levels were <32 ppt (see Table 6), indicating an ammonia source either from groundwater inputs or surface water runoff to these nearshore waters. Shoreline station means for nitrate-nitrite, total nitrogen (TN) and total phosphorus (TP) were greater when compared with the 6 ft (2 m) depth contour stations, except in Ma'alaea Harbor (i.e., Sta. 2-USCG & Sta. 2-HM), demonstrating an influence of

terrestrial inputs on these nutrients. Similarly, there was an increase in mean concentration for these nutrients from west to east at the shoreline stations.

Table 7. Nutrient and chlorophyll *a* water quality characteristics in Ma'alea Bay and Harbor for 2005-2006.

| Station | Date | NH ₃ (µg N/l) | NO ₃ +NO ₂ (µg N/l) | TN (µg N/l) | TP (µg P/l) | Chl. <i>a</i> (µg/l) |
|---------------|-----------|-----------------------------|--|----------------|----------------|-------------------------|
| Sta. 1 - 0 | | | | | | |
| | 9-Sep-05 | <1 | 52 | 202 | 17 | 1.72 |
| | 12-Jan-06 | <1 | 46 | 179 | 18 | 3.38 |
| | 2-Jun-06 | <1 | 21 | 175 | 22 | 2.50 |
| | Mean | <1 | 37 | 185 | 19 | 2.44 |
| Sta. 1 - 6 | | | | | | |
| | 9-Sep-05 | <1 | 16 | 138 | 12 | 0.41 |
| | 12-Jan-06 | <1 | 17 | 161 | 15 | 1.04 |
| | 2-Jun-06 | <1 | 5 | 163 | 21 | 1.93 |
| | Mean | <1 | 11 | 154 | 16 | 0.94 |
| Sta. 2 - USCG | | | | | | |
| | 9-Sep-05 | <1 | 97 | 247 | 21 | 0.53 |
| | 12-Jan-06 | <1 | 61 | 173 | 17 | 0.64 |
| | 2-Jun-06 | <1 | 71 | 250 | 30 | 4.00 |
| | Mean | <1 | 75 | 220 | 22 | 1.11 |
| Sta. 2 - HM | | | | | | |
| | 9-Sep-05 | <1 | 221 | 403 | 36 | 0.56 |
| | 12-Jan-06 | <1 | 72 | 199 | 16 | 0.69 |
| | 2-Jun-06 | <1 | 274 | 429 | 55 | 2.84 |
| | Mean | <1 | 163 | 325 | 32 | 1.03 |
| Sta. 3 - 0 | | | | | | |
| | 9-Sep-05 | <1 | 64 | 230 | 17 | 3.62 |
| | 12-Jan-06 | 130 | 252 | 835 | 73 | 21.1 |
| | 2-Jun-06 | <1 | 186 | 440 | 55 | 5.05 |
| | Mean | 3.2 | 144 | 439 | 41 | 7.28 |
| Sta. 3 - 6 | | | | | | |
| | 9-Sep-05 | <1 | 14 | 146 | 12 | 0.37 |
| | 12-Jan-06 | <1 | 84 | 188 | 11 | 1.80 |
| | 2-Jun-06 | <1 | 3 | 137 | 19 | 0.84 |
| | Mean | 15 | 156 | 14 | 0.82 | |

Table 7 (continued).

| Station | Date | NH ₃ (µg N/l) | NO ₃ +NO ₂ (µg N/l) | TN (µg N/l) | TP (µg P/l) | Chl. <i>a</i> (µg/l) |
|------------|-----------|-----------------------------|--|----------------|----------------|-------------------------|
| Sta. 4 - 0 | | | | | | |
| | 9-Sep-05 | 11 | 292 | 524 | 36 | 5.40 |
| | 12-Jan-06 | 10 | 412 | 692 | 71 | 27.10 |
| | 2-Jun-06 | <1 | 161 | 374 | 35 | 6.45 |
| | Mean | 3.8 | 269 | 514 | 45 | 9.81 |
| Sta. 4 - 6 | | | | | | |
| | 9-Sep-05 | <1 | 13 | 156 | 12 | 0.80 |
| | 12-Jan-06 | <1 | 161 | 266 | 16 | 2.54 |
| | 2-Jun-06 | <1 | 5 | 153 | 17 | 1.02 |
| | Mean | <1 | 22 | 185 | 15 | 1.27 |

Chlorophyll *a* distribution was similar to that for nitrate + nitrite, TN and TP with higher concentrations close to the shore and a trend of increasing concentration in the nearshore waters from west to east, exceptions being the Ma'alea Harbor stations.

To determine if a correlation between salinity and the other water quality parameters exists, a coefficient of determination (the square of the correlation coefficient) was calculated for salinity with each of the other measured water quality parameters (Table 8). The coefficient of determination estimates the amount of variation that can be attributed to the causative parameter—in this case salinity. Thus, while salinity had little effect on the physical parameters measured (i.e., temperature, DO, pH and particulates), it accounted for at least 70 percent of the variation in nitrate+nitrite, TN, TP, and chlorophyll concentrations thus demonstrating the influence of salinity—in this case, terrestrial freshwater inputs—on these particular water quality parameters.

Table 8. A comparison of the correlation coefficient (*r*) and coefficient of determination (*r*²) between salinity and the other water quality parameters.

| Coefficient | Temp | DO | DO sat. | pH | Turbidity | TSS |
|-----------------------|-----------------|----------------------------------|---------|--------|---------------|--------|
| <i>R</i> | 0.254 | -0.166 | -0.094 | 0.353 | -0.655 | -0.730 |
| <i>r</i> ² | 0.06 | 0.03 | 0.01 | 0.12 | 0.43 | 0.53 |
| Coefficient | NH ₄ | NO ₃ +NO ₂ | TN | TP | Chl. <i>a</i> | |
| <i>R</i> | -0.551 | -0.836 | -0.879 | -0.852 | -0.836 | |
| <i>r</i> ² | 0.30 | 0.70 | 0.77 | 0.73 | 0.70 | |

Marine Biology

Ma'alaea Bay

Ma'alaea Bay is used extensively for public recreation and offers easily accessible reef and offshore areas for pleasure divers and fisherman alike. Ma'alaea Small Boat Harbor is one of only two berthing areas for small craft on Maui. The harbor is the home port of a sport charter fishing fleet, a small commercial fishing fleet, whale watching tour boats, as well as Maui headquarters of the U. S. Coast Guard. The harbor also has a launch ramp which is heavily used by Maui's trailer-boat fishermen (AECOS, 1980; 1994).

Historically, the shallow water fauna of western Ma'alaea Bay was considered unusual in several respects. A large number of species uncommon elsewhere were found to be relatively common in Ma'alaea Bay. The variety of sponges and bryozoans, and the highly diverse assemblage of gastropod mollusks historically made Ma'alaea Bay an area of special interest for nature study, photography, and scientific research (MacIolek, 1971). Degraded in recent decades, the current status of these special biological resources is largely unknown (see Butler, 1975).

The long, continuous sand beach east from Kamaio is readily accessible to the public. The small shore break allows easy entry along its entire length. The ocean is relatively calm, and currents are relatively weak, allowing easy access into the water and safe swimming. The shallow waters, less than 30 ft (10 m) deep, between Kanaio and Palaliau (by Kealia Pond) are considered best for snorkeling and diving because of the highly diverse flora and fauna and seasonally clear waters (Clark, 1980). The waters off Kapoli Park (west of the boat harbor) are also used by snorkelers.

At least two reef flat areas near the harbor are popular with *limu* (edible seaweed) gatherers: the shallows off and south of Kapoli Park and the reef flat off Ma'alaea Beach Park (Figure 3). Several popular seaweeds such as *limu mamane* (*Gracilaria coronopifolia*) and *limu huluhuluwaena* (*Grateloupia filicina*) are sought in these areas (McDermid, 1990).

Ma'alaea Bay is within the boundaries of the Hawaiian Islands Humpback Whale National Marine Sanctuary. The sanctuary was established in 1992 to protect endangered humpback whales (*Megaptera novaeangliae*) and their habitat (HIFW/NMMA, 2005).

Waters off Kapoli Beach Park

The marine reef environment found off of Kapoli Beach Park and Ma'alaea Boat Harbor's south breakwater (essentially southwest of the harbor) have been surveyed

by AECOS (2005a, 2005b, 1994), USFWS (1993), McDermid (1990), Brewer (1987), Kinzie (1972), and MacIolek (1971). Images representative of the area in 2005 are provided below as Fig. 5 and biological data are presented in the appendix.

The shoreline at Kapoli Beach Park is a mixed sand and basalt boulder beach, with intertidal boulders near the water line supporting the algae, *Abrufelia concinna* and *Chaetomorpha antennina* (present survey; AECOS, 1994). Subtidally, the same algal grouping exists with the exception of *C. antennina* which drops out and is replaced by *Ulva fasciata* and *Sargassum echinocarpum* (Fig. 5b). In 1994, *Pterocladia capillacea* was prominent with some *Ulva* (AECOS, 1994). Supralittoral invertebrates found here and on the south breakwater include the false limpet (*Siphonaria normalis*), the black nerite (*Nerita picea*), the dotted periwinkle (*Littoraria pinnatoides*), the helmet urchin (*Colobocentrotus atratus*), and grassid crabs (present survey; Brewer, 1987). Brewer (1987) noted unattached algal mats, mostly of *Hypnea musciformis*.

The bottom grades from smooth rounded boulders and cobbles to a wide flat limestone reef or shelf (AECOS, 1994) occurring 8-10 m (26 to 33 ft) offshore of the beach, beyond which (20 m/66 ft offshore) an "undulating surface of limestone slopes gently, forming a reef flat of sorts." Algal coverage is substantial, nearly 100% over large areas close to shore and thinning gradually away from shore (Brewer, 1987; AECOS, 1994). Brewer (1987) commented on the "...unusually high diversity and abundance of algal macrophytes" and McDermid's (1990) survey of the algal community off of the south breakwater documented 25 species. Especially notable was an extensive growth of *Grateloupia filicina*, considered a culturally important Hawaiian food resource (Abbott, 1999). In 2005, the area was dominated by lush growths of *Ulva reticulata* and *Acanthophora spicifera* (Fig. 5d). Of the twenty-five species recorded by McDermid and the twenty-eight species recorded by AECOS in 2005, eight (*Pterocladia capillacea*, *Melanamansia glomerata*, *Acanthophora spicifera*, *Codium edule*, *Ulva fasciata*, *Ulva reticulata*, *Abrufelia concinna*, and *Hypnea musciformis*) are considered to be potential food resources for Green sea turtle (*Chelonia mydas*; Forsyth and Balazs, 1989; Russel and Balazs, 2000).

Macro-invertebrates of the reef platform include sea urchins and sea cucumbers, including: blue-black urchin (*Echinostrix diadema*), slate-pencil urchin (*Heterocentrotus mammillatus*), rock-boring urchin (*Echinometra mathaei*), collector urchin (*Tripleneustes gratilla*), black sea cucumber (*Holothuria atra*), and white-spotted sea cucumber (*Actinopyga mauritiana*; present survey, 2005; AECOS, 1994; USFWS, 1993; Brewer, 1987). Scattered coral colonies (*Porites lobata*, *Poc. meandrina*, and *Poc. damicornis*) in this area often appeared stunted in their growth form likely due to the shallow, wave-swept conditions.



Figure 5. Kapoli Beach Park marine biological survey area, nearshore to offshore. a) Kapoli Park shoreline; b) alga rich shallows (*Hypnea musciformis*, *Sargassum*, and *Ulva fasciata*); c) diverse fish life (*Acanthopora spicifera*, and an abundance of *Ulva reticulata*); d) coralline algal consolidated bench; e) pipeline with corals f) low profile corals (*Porites lobata*, *Montipora capitata*, *Pocillopora meandrina*, and *Porites compressa*).

USFWS (1993) reported a diverse assemblage of fishes on the reef flat including: butterflyfish (*Chaetodon lunula*, *C. miliaris*, *C. ornatissimus*, and *C. unimaculatus*), damselfish (*Abudefduf abdominalis* and *Stegastes fasciatus*), goatfish (*Mullolides flavolineolatus*, *M. vanicolensis*, and *Parupeneus multifasciatus*), surgeonfish (*Acanthurus triostegus*), wrasse (*Stethojulis balteata*), and triggerfish (*Rhinecanthus rectangulus*). Likewise, our 2005 survey revealed a diverse assemblage of fishes (Fig. 5c) on the reef flat with many juveniles present, including juvenile *kala* or unicornfish (*Naso unicornis*) and threadfin butterflyfish (*Chaetodon auriga*). Herbivorous surgeonfish (Acanthuridae) and wrasses (Labridae) made up the majority of fishes at this site with the most abundant being *manini* (*Acanthurus triostegus*), as well as the endemic wrasses, saddle wrasse (*Thalassoma duperrey*) and belted wrasse (*Stethojulis balteata*). Other common fishes include raccoon butterflyfish (*Chaetodon lunula*), brighteye damsel (*Plectroglyphidodon johnstonianus*), reef triggerfish (*Rhinecanthus rectangulus*), black surgeon (*Ctenochaetus strigosus*) and unicornfish (*N. unicornis*).

AECOS (1994) and Brewer (1987) recorded low fish abundances on this reef flat, but found a distinct increase in numbers roughly 90 m (300 ft) south of the breakwater where an increase in vertical relief occurs. The present survey did not survey the benthos this far offshore. Acanthurids were again common including: *A. nigroris*, *A. achilles*, *A. glaucopareius*, *A. olivaceus*, and *Manini* (*Acanthurus triostegus*) (Brewer, 1987). AECOS (1994) also mentioned the saddle wrasse (*Thalassoma duperrey*) and Moorish idol (*Zanclus cornutus*). Brewer (1987) noted a "conspicuous" absence of butterflyfishes and goatfishes and suggested a possible link between their absence and heavy sport-fishing and aquarium-fish collecting in the area.

Roughly half way down the length of the south breakwater the limestone bench flattens for a short distance and is covered by a layer of sand. In this area a pair of pipelines (Maui Ocean Center seawater intake lines) cross perpendicular from shore (Fig. 5e) and these now host slightly larger coral colonies of the same species (*Porites lobata*, *Poc. meandrina*, and *Poc. damicornis*) as observed in closer to shore. A large school of adult unicornfish or *kala* (*Naso unicornis*) was observed here in 2005. Beyond this section, the reef topography becomes increasingly diverse, with crevices and small overhangs. This area had the greatest coral cover observed off Kapoli Beach, roughly 10%, with, in order of abundance, scattered small colonies of *P. lobata*, *Poc. meandrina*, and *Poc. damicornis* (Fig. 5f).

The reef beyond the bench where the reef slope begins is described as having an increase in coral cover (AECOS, 1994; USFWS, 1993; Brewer, 1987). This area was not surveyed by the 2005 survey. The following description of this area is from AECOS (1994, p. 64 and 65):

At depths of 5 to 6 m (16 to 20 ft), the bottom remains low relief limestone, but with a silty sand veneer. Corals and other large benthic invertebrates are rare, as are fishes due to a lack of vertical relief or cover.

Kinzie (1972) conducted nine transects from the shore out to depths of ~20 m (65 ft) to quantify the benthic biota in Ma'alaea Bay. Two transects were located south of Ma'alaea Harbor, the remainder were to the east. The transect closest to Kapoli Park (No. 2) was laid in an ESE direction from the shoreline about 450 ft SW from the base of the south breakwater. No corals were reported on any of the five 20 meter sections sampled along the No. 2 transect. Coral abundance increased further southward and off McGregor Point [a headland southwest of Ma'alaea Harbor] and Manuohule is luxuriant on the reef front (Kinzie, 1972; AECOS, 1980).

Likewise, Brewer (1987) and USFWS (1993) noted a near absence of corals fronting the south breakwater. But further out on the reef slope, Brewer (1987) observed approximately 50% coral cover with *Porites lobata* and *Montipora flabellata* most common and *Porites compressa*, *Poc. Meandrina*, and *Poc. damicornis* also present. AECOS (1994) also notes a sharp increase in coral cover "... perhaps to 15 to 20% of the bottom over small areas" on the reef front.

Waters East of East Breakwater

USFWS (1993) surveyed the east breakwater and the "fringing reef flat" off the east breakwater; Brewer (1987) surveyed the base of the east breakwater, but not the adjacent reef flat, and AECOS (1994) surveyed the "beachrock shelf" east of the harbor including the waters off Kanaloa. Images representative of this area in 2005 are presented in Fig. 6 and biological data are presented in the appendix.

In 1987, Brewer described the rocky intertidal of the east breakwater as having a "prominent yellowish-green band in the upper intertidal zone along the entire length of the breakwater" due to thick growth of *Ahnfeltia concinna*. In 1993, thick stands of *Ahnfeltia concinna* were still seen, as well as *Pterocladia capillacea* attached to the wave-washed boulders (USFWS, 1993). The east breakwater also provided habitat for common intertidal mollusks such as *Nerita picea* and the false limpet (*Siphonaria normalis*) [referred to as *Ceallana exarata* by USFWS], as well as rock crab (*Grapsus tenuicrustatus*) and helmet urchin (*Colobocentrotus atratus*; Brewer, 1987; USFWS, 1993). Collector urchins (*Triploneustes gratilla*) were common subtidally. Also noted were small colonies of cauliflower coral (*Poc. meandrina*) and *Poc. damicornis* (referred to as *Poc. cespitosa*) subtidally on the breakwater (Brewer, 1987). Fishes at the breakwater were relatively sparse with the Hawaiian flagtail or *aholehole* (*Kuhlia sandvicensis*) most common, followed in abundance by juvenile wrasses, *manini*, Hawaiian sergeant (*Abudefduf abdominalis*), and *Stegastes fuciolatus*, and *Monotaxis grandoculis* (Brewer, 1987).

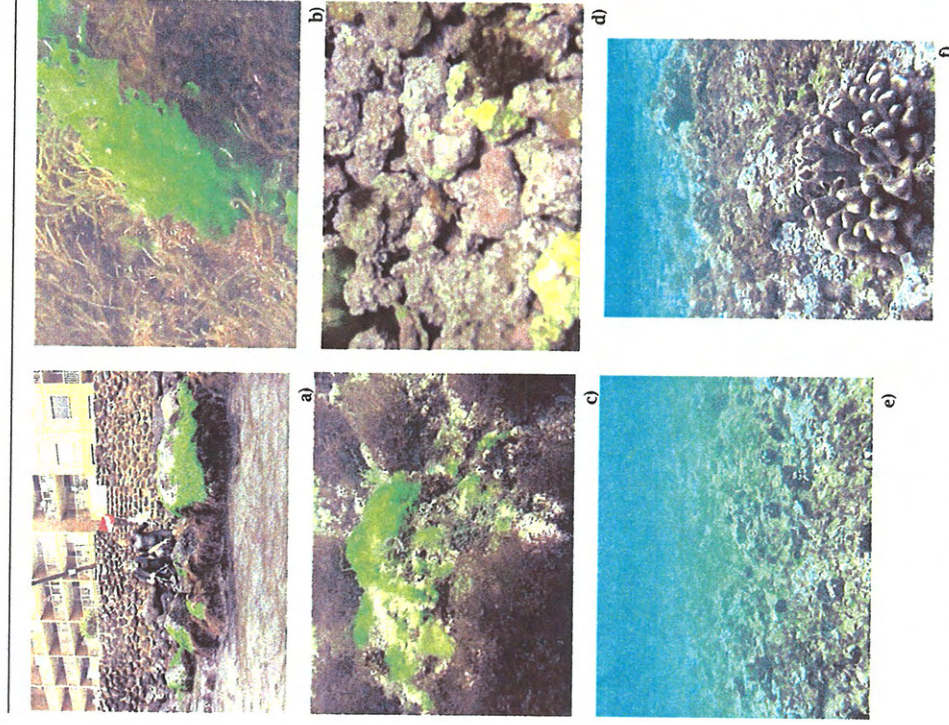


Figure 6. East of east breakwater marine biological survey area; images presented nearshore to offshore: a) algae dominated shoreline; b) boulder with *U. fasciata*, *Hypnea musciformes*, and *Pterocladia capillacea*; c) algal community; d) coralline algal rubble field; e) urchin barren with sparse coral cover; f) corals (*Pocillopora meandrina* and *Montipora flabellata*).

A similar flora and fauna was observed in 2005 close by in the intertidal zone east of the east breakwater. Adjacent to the Maalaea Kai condominium the rocky intertidal is bordered landward by a vertical 2 m (6 ft) rock wall with a section of steps providing access to the water at the shoreline (Fig. 6a, above). The rock and boulder zone that fronts the access point forms a somewhat protected tide pool. The splash zone hosted the thin-shelled rock crab (*Grapsus tenuicrustatus*) and several mollusk species (brown purse shell, black nerite, and dotted periwinkle). The intertidal flora of the wave-washed rocks was similar to that found at the east breakwater and Kapoli Beach except a lush growth of *Ulva fasciata* replaced *Chaetomorpha antennina* alongside *Grateloupia filicina* and *Almofelia concinna* (Fig. 6b). The nearshore waters are murky and heavily littered with drift algae. Due to low visibility conditions, fish observations could not be made here.

Subtidally, the rock and boulder shore gives way to a sand bottom (likely shallow sand over limestone reef) littered with rubble patches and attached algal colonies of *G. filicina* and/or *Hypnea musciformis* (the authors possibly mistook *G. filicina* for *H. musciformis* at times in the field) and the false limpet (*Siphonaria normalis*; Fig. 6c).

Roughly, 10 m (33 ft) from shore the bottom transitions to a rubble field with sparse coral colonies (*Montipora capitata* and *Pocillopora meandrina*) followed by a consolidated reef zone of greater complexity with crevices and small pockets of sand and rubble, previously described as a "beachrock shelf" (AECOS, 1994). The reef flat or "beachrock shelf" located east of the east breakwater was found in 1994 to generally not support an abundance of algae (AECOS, 1994). Conversely, the 2005 survey found a diverse assemblage of algal species which almost completely covered the bottom. *Ulva fasciata* was again present but greatly reduced in biomass with a cropped back appearance. Prominent were *Melanamansia glomerata* (previously recorded as *Amanasia glomerata*) and *Acanthophora spicifera*. Scattered grazing scars, encrusting coralline algae, and live coral colonies (*Montipora flabellata*) were common amongst the algal-laden seascape (Fig. 6e).

In 2005, dozens of *Triptaeustes gratilla* were observed foraging in the open while rock-boring urchins (*E. mathaei*) lined crevices and blue-black urchins (*Echinotrix diadema*) and slate urchins (*Heterocentrotus mammillatus*) found cover under small overhangs. In 1993 and 1994, the same urchin species were observed as well as Christmas tree worms and spiny lobster (USFWS, 1993; AECOS, 1994). Other macro-invertebrates found in 2005 include an unidentified smooth black sponge, sea cucumbers, black-tipped pearl oyster (*Pinacoda margaritifera*), snakehead cowry (*Cypraea caputsementis*), blue swallow tail slug (*Chelidomura hirandina*), and day octopus (*Octopus cyaneus*).

Adjacent to the east breakwater coral cover increased with distance from shore with 10% at the east breakwater and 50-75% at approximately 8 m (25 ft) depth where coverage then declined abruptly (USFWS, 1993). Common species were *Porites lobata*, *Poc. meandrina*, *Poc. damicornis*, *Poc. eydouxi*, and *Montipora flabellata*. In the present survey, coral cover became more substantial around the 6 ft (2 m) depth contour on the reef flat with nearly 40% cover by blue rice coral (*M. flabellata*) and cauliflower coral (*Poc. meandrina*) (Fig. 6f). This area also had two species of corals not recorded at the other 2005 survey areas: crust coral (*Leptastrea purpurea*) and ocellated coral (*Cyphastrea ocellina*), whereas absent was lace coral (*Poc. damicornis*).

The USFWS (1993) noted large feeding aggregations of herbivorous surgeonfishes (Acanthuridae), including *Acanthurus blochii*, *A. obovatus*, *A. xanthurus*, *Naso literatus*, and *N. unicornis* foraging the reef slope off the east breakwater. In 2005, large schools of surgeonfish were not observed. Most common in this area were wrasses (Labridae) followed by butterflyfishes (Chaetodontidae) and damselfishes (Pomacentridae). AECOS (1994) found the labrids, *Stethojulis balteata* and *Stegastes fasciolaris*, most common between the harbor and Kanalo, while *Acanthurus nigroris* and *Mulloidichthys flavolineolatus* were most common off of Palaiiau (an area east of Kanalo).

The area was found to be quite depauperate of fishes in 2005, hosting only 26 species as compared to Kanalo with 49 species. Not previously mentioned by other reports were the many sedentary fishes common during the 2005 study, including the bullethead rock skipper (*Bleniella gibbifrons*), the scarface bienny (*Cirrhipies vanderbilfi*), the speckled scorpionfish (*Sebastapistes comiata*), and the triple fin bienny (*Emmeperygus atriceps*). The saddle (*Thalassoma duperrey*) and belted wrasses (*Stethojulis balteata*) were abundant and the reef triggerfish (*Rhinocanthus rectangulus*) common.

Kanaio Drainage

The present (2005) survey was undertaken off a concrete box culvert (Fig. 7a) that passes beneath Hauoli St. between Island Sands and Banyans condominiums in an area known as Kanaio. The concrete drainage structure ends short of a sand beach, but water flow scars were evident out to the upper reach of the beach. The sand beach allows easy access to the nearshore environment (Fig. 7b). The shoreline was littered with algal debris which was also suspended in the first few meters of murky nearshore waters. A sand spit exists seaward of the drainage ditch which was completely littered with small boulders. These intertidal boulders hosted a community dominated by hookweed (*Hypnea musciformis*), *Pterocladia capillata*, and *Ulva fasciata* with the false limpet (*Siphonaria normalis*) occurring as well. Submerged boulders had roughly 100% algal cover with nearly equal coverage by *U.*

fasciata and *H. musciformis*. Images representative of this area in 2005 are presented in Fig. 7 and biological data are presented in the appendix.

The sand spit boulder field grades into a coralline algae-encrusted rubble field, which grades to rubble and sand, and eventually becomes a consolidated limestone reef with increasing topographic diversity (Fig. 7c,d). Unlike the reef flat off of the east breakwater, the shallows off Kanaio were found in 1994 to have an abundance of algae (AECOS, 1994). Common off Kanaio were, *Ulva reticulata*, *Grateloupia hawaiiiana*, *Amarasia glomerata*, and *Acanthophora spicifera*. Also noted were sediment resistant species such as *Halimeda discoidea* and *Codium edule* east of Kanaio, close to Kealia Pond. Most of these same species were observed in 2005. AECOS (1994) also noted an abundance of urchins (*Tripneustes gratilla* and *Heterocentrotus mammillatus*) amongst their survey areas with the greatest abundance of various urchins occurring off of Kanaio. During the present study, the collector urchin, slate pencil urchin, and rock-boring urchin were all prevalent on the reef flat.

An abundance of fishes with moderate species diversity (37 species) was found during the 2005 survey (Fig. 7d). The most abundant species were belted wrasse and saddle wrasse. Also common were the threadfin butterflyfish (*Chaetodon auriga*), racoon butterflyfish (*Chaetodon lunula*), Hawaiian sergeant (*Abudefduf abdominalis*), brighteye damsel (*Plectroplitridodon johnstonianus*), lavender tang (*Acanthurus nigrofasciatus*), blue lined surgeon (*Acanthurus nigroris*), palenose parrotfish (*Scarus psittacus*), and the reef trigger (*Rhinocanthus rectangulus*), as well as a fair number of juveniles, like the elegant coris (*Coris ventusta*) and the threadfin butterflyfish. Numerous juvenile wrasses were also seen throughout the surveyed areas. In 1994, the belted wrasse (*Stethojulis balteata*), Pacific gregory (*Stegastes fasciatus*), and bluelined surgeonfish were considered some of the most common fishes off of Palalaia (an area east of Kanaio). Also, in 1994, yellowstripe goatfish (*Mulloidichthys flavolineolatus*) were found as common (east of Kanaio) while the present study found them to be rare. A sand channel exists at the east end of the 2005 Kanaio Drainage survey area. A leatherback or *lai* (*Scomberoides lysan*) was sighted at the edge of this channel.

Kinzie (1972) surveyed 9 transects throughout Ma'alaea Bay and reported the greatest coral cover (average of 15%) at Kanaio with the most common species being *Montipora capitata*, *Poc. meandrina*, and *Montipora patula* (referred to as *Montipora verrucosa*, *Pocillopora ligulata*, and *Montipora verrilli*, respectively). In 2005, the coral community was found to be dominated by *Porites lobata*, *Montipora capitata*, and *Pocillopora meandrina* with scattered colonies of finger coral (*Porites compressa*) and spreading rice coral (*Montipora patula*, Fig. 7e). Coral cover was

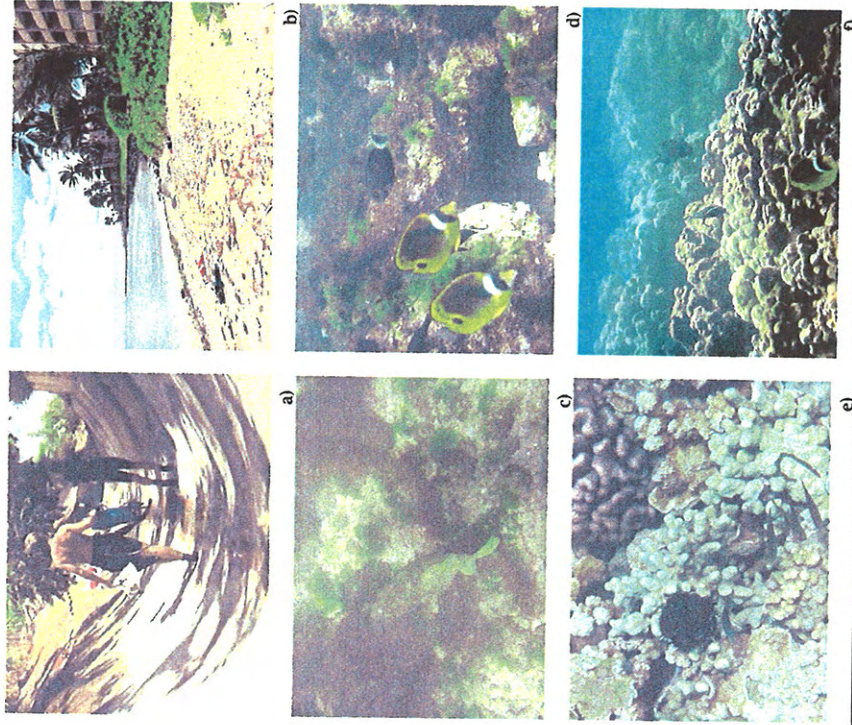


Figure 7. Kanaio Drainage marine biological survey area, images ordered from nearshore to offshore: a) Kanaio drainage ditch; b) sandy shoreline of Kanaio; c) turbid water, coralline algal encrusted gravel bottom with *U. fasciata* and *Arothron hispidus*; d) small boulders, *Chaetodon lunula*, other fish, and algae; e) *Porites compressa*, *Pocillopora meandrina*, *Montipora capitata*, and *Tripneustes gratilla* (collector urchin); f) high coral cover and high topographic diversity.

upwards of 60% on portions of the reef and was the greatest of any area visited during the present survey (Fig. 7f). A species not recorded in the other 2005 survey areas, but recorded here, is the antler coral, *Pocillopora eydouxi*.

Mā'ālea Small Boat Harbor

Much of Mā'ālea Small Boat Harbor is soft bottom and supports a variety of infaunal invertebrates typical of this substratum type. Boulder revetments line the margin of the harbor basin and provide surfaces for attachment of intertidal and subtidal forms. A small, dark sand beach occurs in the northeast corner of the harbor. Remnants of the former reef flat remain within the harbor where dredging has not been undertaken.

Below is a description of the harbor and its marine floral and faunal inhabitants compiled from several surveys of the area (AECOS, 2005a, 2005b, 1994; USFWS, 1993; McDermid, 1990; Brewer, 1987; USFWS, 1980). A species listing from the surveys conducted by AECOS in 2004 and 2005 are presented in the appendix.

The intertidal habitat within the harbor is predominantly basalt revetment stones and concrete surfaces which host a wide variety of intertidal creatures. Brewer (1987) lists thin-shelled rock crab or 'āma crab (*Grapsus tenuicrustatus*) and common supratidal snails (*Merita picea*, *Littorina pinado* and *L. scabra*) as conspicuous inhabitants by the USCG station. Near the low tide line the fleshy green algae, *Ulva fasciata* and *U. reticulata* were occasionally found along with filamentous blue-green algae. Surveys in May and April 1994 found essentially the same species with some additional forms seen further inside the harbor (AECOS, 1994). Along the shore west from the USCG station a small species of oyster (*Ostrea* sp.) was common, and in the vicinity of the boat ramp, clusters of mussels (*Brachidontes crebristriatus*) were present near the water line. The 'ālamihī crab (*Metopograpsus thukuhā*) was conspicuous everywhere on rocks just above and below the water line, replacing the 'āma crab which was present, but only common in the eastern part of the harbor. Algae were mostly limited to scattered, large growths of *Ulva reticulata* and some *U. lactuca*, but encrusting, pink *Porolithon onkoides* could be found on boulders. USFWS (1980, 1993) reports of *opihi* (*Cellana exarata*) as being abundant in the harbor may refer to the false limpet (*Siphonaria normalis*). In 2005, dozens of limpet, the thin-shelled rock crab (*Grapsus tenuicrustatus*) and flat crab (*Percnon planissimum*) were observed on the rocks above the water line (AECOS, 2005b). Burrowing sentinel crabs (*Macrophthalmus* sp.) were abundant in the mud bottom basin adjacent to the USCG station (AECOS, 2005b).

Brewer (1987) noted lace coral (*Pocillopora damicornis*) (reported as *P. cespitosa*) as the "...only significant (and somewhat surprising) benthic organism observed in the

harbor "...attached to the concrete sea wall ...west of the Coast Guard station." Observations made in 1994 along the shore west from the USCG station, noted that coral cover declines further into the harbor, with only small, scattered heads of lace coral present (AECOS, 1994). A 1980 USFWS survey, although possibly impaired by low visibility (reported at 3 ft), reported no corals and no macroalgae anywhere along the northern edge of the harbor between the boat ramp (furthest point inside) and the east breakwater.

In the vicinity of the U.S. Coast Guard station dock occurs a mud bottom basin with a small area (less than 10 m²) of boulders and undredged reef with growth of at least two coral species: rice coral (*Montipora capitata*) and lace coral (*P. damicornis*; AECOS, 1994, 2005b). Rice coral colonies were observed in 1994 and 2005 at sizes of over 10 inches (25 cm) across. In 2005, scattered coral colonies covered up to 30% of the hard surfaces, which was higher than the 10% reported by AECOS in 1994 for the same area (AECOS, 1994). In addition to rice and lace coral, lobe coral (*Porites lobata*) and sandpaper coral (*Montipora patula*) were also present (AECOS, 2005b). Other benthic invertebrates observed were hydroid (*Halocorythle disticha*), burrowing urchin (*Echinometra mathaei*), and spaghetti worm (*Loimia medusa*). Algal growth was limited to sparse turf with silt and scattered large fronds of *Ulva reticulata*. Hawaiian flagtail fish (*Kuhlia sandvicensis*) were found under sheltered overhangs (AECOS, 2005b).

In October 2005, the concrete seawall immediately east of the USCG station was surveyed by AECOS (2005b). At about 1 m (3 ft) depth the seawall was densely covered by rice coral colonies (*Montipora capitata*). Roughly 70% of the surface was covered with coral, but in some places the coverage exceeded 100% with colonies overlapping each other on the vertical surface. The Moorish idol (*Zanclus cornutus*) and surgeonfishes (Acanthuridae), and a variety of planktivorous fishes were common in this area.

The trapezoidal shaped reef remnant in the middle of the harbor adjacent to the USCG station was visited by USFWS biologists in 1993. The shoal was covered by sand and silt. The introduced red alga, rockweed (*Hypnea musciformis*), covered much of the shallow bottom. A few small colonies of the corals, *Porites rus* and *Pocillopora damicornis*, and two species of sea urchins, *Diadema paucispinum* and *Echinometra mathaei*, were observed in this area. In 2005, surprisingly nearly 30% cover of *Montipora capitata* and a fair number of small *Pocillopora damicornis* colonies were noted. A variety of urchins were observed on the reef and a large school of the yellow-stripe goatfish (*Mullolidichthys flavolineatus*) stayed near the eastern edge of the reef.

A shallow flat occurs inside the harbor along the east breakwater. This shallow water area of some 2 acres was surveyed by Brewer (1987) and USFWS (1993). The

biota in 1987 was dominated by "dense, tangled stands of*Ulva fasciata*, *Ulva reticulata*, *Hypnea chondracea*, *Amanasia glomerata*, *Gracilaria* cf. *bursapaestoris*, and *Grateloupia filicina*, with 100% cover in some patches. USFWS (1993) found the reef flat to be heavily infested by the red alga, *Hypnea musciformis*, but *Bryopsis pinnata*, *Codium recedae*, *C. reticulata*, *Ulva fasciata*, and *Sargassum echinacarpum* occurred as well. Large amounts of hookweed could be seen on the small beach inside the harbor, indicating that this species remained abundant on the reef flat. Between 1999 and 2000, Smith (2000) also found an abundance of hookweed with 80% coverage in northwest Ma'alaea Bay. Two species of fishes, *manini* and *aholehole*, were numerically dominant, but numerous juvenile wrasses and a moray eel were noted by Brewer (1987). No live coral was seen in the area, noted as silted over close to the harbor channel, in contrast to that section of the same reef flat lying outside of the east breakwater (AECOS, 1994).

Fishes are certainly not abundant, but the harbor fauna includes more than the anchovy or *nehu* (*Stolephorus purpureus*) listed by Brewer (1987). AECOS (1994) observed the following species near the sampan wharf (roughly in order of abundance observed): Hawaiian flagtail or *aholehole* (*Kuhlia sandvicensis*), convict tang or *manini* (*Acanthurus sandvicensis*), Hawaiian sergeant or *mamo* (*Abudefduf abdominalis*), moorish idoi (*Zanclus cornutus*), box fish (*Cstracion meleagris*), belted wrasse (*Stethojulis balteata*), pearl wrasse or 'opule (*Acanampses curvieri*), Hawaiian white-spotted toby (*Cantigaster jactator*), Hawaiian dascyllus or *alo'ilo'i* (*Dascyllus albisella*), ratcoon butterflyfish or *lau hau* (*Chaetodon lunula*), lizardfish (*Synodus cf. variegatus*), blacktail snapper or *to 'au* (*Lutjanus fulvus*), puaulu (*Acanthurus cf. xanthopterus*), weke (*Mullolidichthys varicolenis*), juvenile sidespot goatfish or *mua* (*Parupeneus pleurostigma*), Jenkun's damsel (*Stegastes fasciatus*), parrotfish (*Scarus* sp.), and cornetfish (*Fistularia commersoni*). Barracuda (*Sphyraena barracuda*), *aholehole*, and schools of mullet (*Mugil cephalus*) and small silverside recorded from the harbor in 1987 may be attributed to the poor underwater visibility at the time of the survey (Brewer, 1987). USFWS (1980) listed *manini* and *nehu* as abundant, and *aholehole* and barracuda as found in "occasional numbers". The report further mentions that Ma'alaea Harbor supports a "short, but intense seasonal, recreational fishery of bigeye scad or *hahalalu* (*Selar crumenophthalmus*)."

In 2004 and 2005, AECOS (2005a, b) observed 57 fish species within the harbor and at the harbor mouth. Twenty-one of these were observed only in the harbor and not in surrounding reef areas. Most notable were observations of eleven species of surgeonfish, eight species of wrasse, six species of goatfish, and spotted eagle ray (*Aetobatis narhuru*). At the harbor mouth surgeonfish were represented by eyestripe surgeonfish (*Acanthurus dussumieri*), lavender tang (*Acanthurus*

nigrofascus), with convict surgeonfish or *manini* (*Acanthurus triostegus*) being most abundant. Two large schools of yellowstripe goatfish were noted here as well.

In 2005, the present survey observed an extensive coral community that extends from the breakwater boulders shoreward inside the east breakwater. Coral coverage approached 90% in the limited space around the tip of the east breakwater with rice coral (*Montipora capitata*), cauliflower coral (*Pocillopora meandrina*), lobe coral (*Porites lobata*), and finger coral (*Porites compressa*) predominating. Commensal snapping shrimp (*Alpheus deuteropus*) were abundant in surface grooves of lobe coral. The most conspicuous fishes were the large and abundant eyestripe surgeonfish (*Acanthurus dussumieri*). The red reef lobster (*Enoplometopus occidentalis*), usually only seen at night, was recorded from the finding of a detached pincer. The area immediately outside of the channel, fronting the tip of the east breakwater hosts numerous small colonies of blue rice coral (*Montipora flabellata*), cauliflower coral, lobe coral, and finger coral. Urchins and juvenile palenose parrotfish (*Scarus psittacus*) are also very common amongst the many small coral colonies of this high wave energy platform.

Ma'alaea Boat Harbor provides a wide array of habitats and thus supports a high diversity of marine biota. Of the 80 fish species observed in the 2004 and 2005 surveys of NW Ma'alaea Bay (present survey, AECOS, 2005a and 2005b), more than 70% (57 species) were observed inside the harbor. Likewise, 70% (32 species) of the macro-invertebrate species were found inside the harbor. The same did not apply to algae and corals with the algal community being the least diverse and the coral community no more diverse than the other areas surveyed.

Discussion

Water Quality

Water quality conditions in the nearshore coastal waters of Hawaii are determined to a large degree by prevailing salinity regimes. Because of its open configuration, much of Ma'alaea Bay is regularly flushed by open ocean water of oceanic salinity and excellent water quality. At the same time, nearshore waters of the Bay are influenced by both surface water runoff and groundwater inputs from the adjacent land that not only lower salinity levels, but also introduce particulate matter, nutrients and other chemicals which degrade the quality of these coastal waters. Thus, separate State water quality criteria have been developed for "wet" and "dry" conditions in Hawaiian coastal waters (Table 9) based upon the amount of freshwater discharging into the coastal waters (HDOH, 2004). Specifically, the regulations state that "wet" criteria apply when open coastal waters receive more than three million gallons per day of fresh water discharge per mile of shoreline. Conversely, "dry" criteria apply when fresh water discharge per mile is less than

three million gallons per day. The open coast water quality criteria pertain to Sta.s 1-0, 1-6, 3-0, 3-6, 4-0 and 4-6 (all but the Ma'alaea Harbor stations). Since it is difficult to practically make an accurate determination of freshwater discharge, it is assumed herein that "dry" criteria apply since annual rainfall in this region of Maui is typically low: only about 15 inches (M&E Pacific, 2005).

Table 9. State of Hawaii water quality criteria for open coastal waters (after HDOH, 2004).

| Parameter | Geometric Mean value not to exceed this value | Value not to be exceeded more than 10% of the time | Value not to be exceeded more than 2% of the time |
|---------------------------|---|--|---|
| Total Nitrogen (µg N/l) | 110.00 | 180.00 | 250.00 |
| Ammonia Nitrogen (µg N/l) | 2.00 | 5.00 | 9.00 |
| Nitrate+Nitrite (µg N/l) | 3.50 | 10.00 | 20.00 |
| Total Phosphorus (µg P/l) | 20.00 | 30.00 | 45.00 |
| Chlorophyll - a (µg/l) | 0.15 | 0.50 | 1.00 |
| Turbidity (NTU) | 0.20 | 0.50 | 1.00 |

Two values: upper, "dry" criteria apply when the open coastal waters receive less than three million gallons per day of freshwater discharge per shoreline mile; lower, "wet" (italicized) criteria apply when the open coastal waters receive more than three million gallons per day of freshwater discharge per shoreline mile.

Other "standards":

- pH units shall not deviate more than 0.5 units from a value of 8.1.
- Dissolved oxygen shall not decrease below 75% of saturation.
- Temperature shall not vary more than 1 C° from ambient conditions.
- Salinity shall not vary more than 10‰ from natural or seasonal changes.

Sta. 2-USCS & Sta. 2-MH are located within Ma'alaea Boat Harbor and fall under the State water quality standards applicable to embayments (Table 10). As with open coastal waters, HDOH water quality criteria incorporate "wet" and "dry" components, depending upon the amount of fresh water entering the bay on a daily basis. It is assumed that "dry" criteria apply in Ma'alaea Boat Harbor due to the low annual rainfall conditions in this region of Maui.

The water quality data from the shoreline and 6 ft (2 m) contour stations have been combined and are presented in Tables 11 and 12 as transects (e.g., Sta. 1-0 & Sta. 1-6 have been combined as Transect 1 and so forth) for comparison with the State water quality criteria. Since the water quality data collected for this study represent baseline conditions, salinity and temperature at all stations would be considered to be "ambient" as specified above in the footnotes to Table 9 and Table 10 above.

Table 10. State of Hawaii water quality criteria for embayments. (after HDOH, 2004).

| Parameter | Geometric Mean value not to exceed this value | Value not to be exceeded more than 10% of the time | Value not to be exceeded more than 2% of the time |
|---------------------------|---|--|---|
| Total Nitrogen (µg N/l) | 150.00 | 250.00 | 350.00 |
| Ammonia Nitrogen (µg N/l) | 3.50 | 8.50 | 15.00 |
| Nitrate+Nitrite (µg N/l) | 5.00 | 14.00 | 25.00 |
| Total Phosphorus (µg P/l) | 20.00 | 40.00 | 60.00 |
| Chlorophyll - a (µg/l) | 0.50 | 1.50 | 3.00 |
| Turbidity (NTU) | 0.40 | 1.00 | 1.50 |

Two values: upper, "dry" criteria apply when average fresh water inflow is less than one percent of the embayment volume per day; lower, "wet" (italicized) criteria apply when average fresh water inflow equals or exceeds one percent of the embayment volume per day.

Other "standards":

- pH units shall not deviate more than 0.5 units from a value of 8.1.
- Dissolved oxygen shall not decrease below 75% of saturation.
- Temperature shall not vary more than 1 C° from ambient conditions.
- Salinity shall not vary more than 10‰ from natural or seasonal changes.

Dissolved oxygen (DO) saturation levels were within the "...shall be greater than or equal to 75 percent saturation criterion, except at Transect 3 during the January 12, 2006 sampling event (see Table 6). pH levels were consistently within the State criterion range of 7.6 - 8.6 and represent ambient conditions. Turbidity consistently exceeded State criteria for both "wet" and "dry" conditions.

Ammonia concentrations met State criteria (both "wet" and "dry") at all stations, being undetectable most of the time (Table 12). However, ammonia concentration at Transect 3 did reach a high level (130 µg N/l) during the January 12, 2006 sampling event. Since salinity was also quite low at this transect on this date (30.3 ppt), it is likely that the high ammonia concentration was associated with surface runoff from a storm event.

Table 11. Summary statistics for the physical water quality data combining shoreline and 6 ft (2 m) depth contour stations for the Ma'alaea Mauka Project.

| Location | Salinity (ppt) | Temp (°C) | DO sat. (%) | pH | Turbidity (NTU) |
|------------|----------------|-------------|-------------|-------------|-----------------|
| Transect 1 | | | | | |
| mean | 34.3 | 24.9 | 95 | 8.13 | 1.83 |
| range | 33.1 - 35 | 23.2 - 26.7 | 90 - 101 | 8.04 - 8.30 | 0.74 - 4.38 |
| n | 6 | 6 | 6 | 6 | 6 |
| Transect 2 | | | | | |
| mean | 34.1 | 25.1 | 90 | 8.10 | 1.54 |
| range | 32.57 - 35 | 23.5 - 27.0 | 85 - 92 | 8.02 - 8.16 | 0.82 - 4.24 |
| n | 6 | 6 | 6 | 6 | 6 |
| Transect 3 | | | | | |
| mean | 33.3 | 25.7 | 102 | 8.14 | 1.50 |
| range | 30.3 - 35 | 23.5 - 27.9 | 71 - 147 | 7.8 - 8.34 | 0.65 - 3.72 |
| n | 6 | 6 | 6 | 6 | 6 |
| Transect 4 | | | | | |
| mean | 33.2 | 26.2 | 106.5 | 8.19 | 1.76 |
| range | 30.1 - 35 | 24.1 - 27.7 | 93 - 145 | 8.05 - 8.42 | 0.67 - 3.58 |
| n | 6 | 6 | 6 | 6 | 6 |

State "dry" criteria were exceeded at all four transects for nitrate + nitrite, total nitrogen, total phosphorus and chlorophyll *a* geometric means; although total phosphorus just exceeded the geometric mean criterion at Transect 1.

The historic HDOH physical water quality data from Ma'alaea Boat Harbor (Table 2, above) are in reasonable agreement with the results from the Harbor samples collected in the present survey (Sta. 2-USGS and Sta. 2-HM in Table 6 and 7 above). Thus, salinity, temperature and pH means are nearly identical, while DO saturation levels in the present study were somewhat lower as were turbidity levels when compared with the long-term HDOH means. There was less agreement with the nutrient data between the two data sets with nitrate + nitrite means being notably higher in the present study. Total nitrogen, total phosphorus and chlorophyll *a* levels were also elevated compared with the HDOH data, but all measurements in the 2005 survey fell within the range of the HDOH data.

Mean salinity levels (33.2 - 34.3 ppt) at the three coastal sites in the present survey (Transects 1, 3, and 4) were lower compared with the means for the HDOH surveys, except for the Kihel Beach Park location (28.63 ppt), while mean temperatures in the present survey tended to be somewhat higher. Both DO saturation levels and pH values were comparable for both data sets, while geometric mean values for turbidity in the present survey were higher, except when compared with Kihel Beach Park.

Table 12. Summary statistics for the nutrient and chlorophyll *a* water quality data collected from the combined shoreline and 6' stations for the Ma'alaea Mauka Project.

| Location | NH ₄ (µg N/l) | NO ₃ +NO ₂ (µg N/l) | TN (µg N/l) | TP (µg P/l) | Chl. <i>a</i> (µg/l) |
|------------|--------------------------|---|-------------|-------------|----------------------|
| Transect 1 | | | | | |
| mean | <1 | 20 | 169 | 17 | 1.51 |
| range | --- | 5.0 - 52 | 138 - 202 | 12 - 22 | 0.41 - 3.38 |
| n | 6 | 6 | 6 | 6 | 6 |
| Transect 2 | | | | | |
| mean | <1 | 111 | 268 | 26 | 1.07 |
| range | --- | 61 - 274 | 173 - 429 | 16 - 55 | 0.53 - 4.00 |
| n | 6 | 6 | 6 | 6 | 6 |
| Transect 3 | | | | | |
| Mean | 1.3 | 47 | 261 | 24 | 2.45 |
| Range | <1 - 130 | 3.0 - 252 | 137 - 835 | 11 - 73 | 0.37 - 21.1 |
| n | 6 | 6 | 6 | 6 | 6 |
| Transect 4 | | | | | |
| mean | 1.4 | 77 | 308 | 26 | 3.54 |
| range | <1 - 11 | 5.0 - 77 | 153 - 692 | 12 - 71 | 0.80 - 27.1 |
| n | 6 | 6 | 6 | 6 | 6 |

Nitrate+nitrite mean concentrations at the three coastal sites (Transects 1, 3, and 4) in the 2005-06 survey were comparable with those of the HDOH monitoring program. Total nitrogen means, on the other hand, were somewhat elevated compared with the HDOH data, except at the Kihel Beach Park station. Similarly, total phosphorus and chlorophyll means in the 2005-06 survey were higher than those in the HDOH data, except for the Kihel Beach Park station.

Salinity levels were typically lower during the 1994 AECOS study (Table 4) as compared with the 2005-06 survey, but there were distinct trends between the two data sets. Thus, there was an increase in salinity between Sta. 1-0 and Sta. 1-6 and Sta. 2-USGS and Sta. 2-HM. Also, the lowest mean salinity occurred at Station 3-0 in

both studies. Temperatures tended to be slightly higher in the 1994 study, except at Sta. 4-0 but were generally within the same range for both studies. Dissolved oxygen saturation levels were fairly similar at Sta. 2-USGS and Sta. 2-HM and the highest levels in both surveys were recorded at Sta. 1-0, Sta. 3-0 and Sta. 4-0.

Particulate concentrations were somewhat variable between the survey efforts as is to be expected, since these parameters are influenced by runoff and both wind and wave action. Nevertheless, TSS levels were high in the present study by something on the order of double, except at Sta. 2-USGS. The reason for this difference is not clear, although it does not appear to be due to runoff as higher salinities were recorded in the most recent survey as compared with the 1994 results.

There was considerable variation between the nutrient and chlorophyll *a* concentrations between the two surveys (Tables 4 and 7) and no distinct trends were apparent between the two data sets.

Marine Biology

Summary of 2004 and 2005 Surveys

Each of the four areas of NW Ma'alaen Bay discussed above differs in topographic complexity, coral cover, algal cover, and species diversity. However, the three nearshore areas surveyed, with the exception of the Harbor, exhibit a similar nearshore to offshore zonation, grading from an algal-rich nearshore swash zone out to a consolidated coralline reef and then to a zone of increased topographical relief and coral cover yet further off the shore.

The summary presented below reflects data collected during our three recent surveys of NW Ma'alaen Bay and Ma'alaen Boat Harbor conducted in September 2005 (present survey), October 2005 (AECOS, 2005b), and November 2004 (AECOS, 2005a). Data are compiled in table format as an appendix.

The algal community of northwestern Ma'alaen Bay is diverse and dominates much of the intertidal and subtidal benthos. In general, a swath of immense algal biomass exists within roughly the first 3 m (9 ft) from shore which is eventually replaced by an urchin dominated zone. Thirty-four algal species were recorded with nearly all of those recorded at the South Breakwater. On the other hand, the Harbor itself hosts less than half that number. Many species found throughout the survey area are food resources for humans as well as sea turtles.

A total of eleven coral species were recorded with the following four occurring throughout the survey area including inside the Harbor; in order of abundance these four are *Montipora capitata*, *Porites lobata*, *M. flabellata*, *Pocillopora*

meandrina, and *Porites compressa*. Elevated coral cover occurs around the west tip of the east breakwater, on the reef flat of Kanao, and surprisingly the inner Harbor east of the USCG station on a concrete wall (*M. capitata*). The southeast portion of the Harbor receives sufficient influx of ocean water through the harbor channel to support an extensive coral community with up to 90 percent cover. The most common corals are rice coral (*Montipora capitata*) and lobe coral (*Porites lobata*). The offshore area east of the east breakwater has nearly 40% cover of *M. flabellata*. Kanao Drainage was the only area with antler coral.

A total of 45 invertebrate species, other than corals, were recorded, with between 21 and 32 species recorded from each survey area. Urchins are some of the most conspicuous members of the marine community in shallow water here, with rock-boring urchin, *Tripneustes gratilla*, and the collector urchin, *Echinometra methaei*, dominating the seascape. It is worth noting that urchins feed on algae, and their large numbers may well account for a sharp decline in algal abundance offshore.

A total of eighty fish species were recorded during the three recent surveys (present survey; AECOS, 2005a; AECOS, 2005b). Data presented for south breakwater and the harbor area are from at least two survey dates and resulted in roughly twice the number of fish species recorded as compared to the other two survey areas. Therefore, the number of species reported is likely skewed by the number of site visits. The most common fishes are the saddle wrasse (*Thalassoma duperrey*) and the belted wrasse (*Stethojulis beltata*), both endemic to Hawaiian waters. Butterflyfishes were recorded throughout the study area with the raccoon (*Chaetodon lunula*) and threadfin butterflyfish (*Chaetodon auriga*) most common. The area of greatest fish diversity appears to be along the surge dominated reef flat off of the south breakwater. Of the 62 marine fish species recorded during the present survey, 12 species or 20% are endemic, meaning they are found only in the Hawaiian Islands and no other geographic region. Very few pelagic fishes were recorded; only the bluefin trevally (*Caranx melampygus*) at South Breakwater and the Harbor, the mackerel scad or *opelu* (*Decapterus macarellus*) also at South Breakwater, and the leatherback or *lai* (*Scomberoides lysan*) at the two eastern sites.

No sea turtles or other endangered or threatened species were observed during our survey. However, three species—the humpback whale (*Megaptera novaeangliae*), the hawksbill sea turtle (*Eretmochelys imbricata*), and the green sea turtle (*Chelonia mydas*)—are protected under the Endangered Species Act of 1973 (Federal Register, 1999a, 1999b, and 2001) and Hawaii Administrative Rule (DLNR, 1998) and are reported from Ma'alaen Bay.

Ma'alaen Bay is an important calving, breeding, and nursing area for the endangered humpback whale between December and May each year (Forestell and Brown, 1991). When not migrating, the humpback whales come very close to shore

and Maui offers great opportunities to view the whales from shore or by boat. The threatened green sea turtle (*Chelonia mydas*) and the endangered hawksbill sea turtle (*Eretmochelys imbricata*) are known to frequent Ma'alaea Bay (SRGII, 2004) and USFWS reported a large green sea turtle in the harbor in 1994 (USFWS, 1993).

Assessment

The nearshore marine community of northwest Ma'alaea Bay is quite variable ranging from the mud-lined bottom of Ma'alaea Boat Harbor to the reef supporting in excess of 50% coral cover found off Kanaalo. The nearshore marine community is somewhat adapted to elevated levels of silt and sediment associated with runoff, especially along the shoreline and in the Harbor where many silt-tolerant species are found. However, of particular concern are the algal and coral communities which may be most likely impacted by project associated run-off.

There are several sites where run-off may be expected to impact the nearshore community via existing drainage systems along northwest Ma'alaea Bay including: Ma'alaea Boat Harbor, Kapoli Beach, and Kanaalo drainage ditch. Each of these areas hosts an important marine community. Ma'alaea Boat Harbor serves as a protected area for many juvenile fish and invertebrates and hosts a variety of corals both in the interior of the Harbor, but especially near the mouth of the Harbor. The waters off Kapoli Beach, west of the Boat Harbor, support a species-rich algal community that is important for human consumption and sea turtle consumption. The Kapoli Beach area also boasts a wide variety of fishes, many being juveniles. Land run-off via concrete-lined drainage ditch emptying at the Kanaalo shore has the greatest potential for impacting an area of live coral. This ditch could carry run-off from the Maalaea Mauka Development Project not retained by the upslope basins.

It is often difficult to pinpoint the causes of water quality degradation in nearshore coastal waters. In northwest Ma'alaea Bay, 70% of variation in nutrients (except ammonia) and chlorophyll *a* concentrations can be attributed to variations in salinity, i.e. freshwater inputs or lack thereof. The source of freshwater input at the coastline can be from groundwater or surface water runoff. Based upon the paucity of rainfall in the Ma'alaea area—about 15 inches annually (M&E Pacific, 2005)—it can be concluded that much of the variation in salinity and nutrients in these nearshore coastal waters is the result of groundwater inputs.

Changes in particulate (turbidity and TSS) concentrations, on the other hand, are not necessarily associated with changes in salinity, or any other water quality parameter. In this case, much of the variation in particulates may be associated with turbulence caused by wind and waves stirring up bottom sediments in the shallow coastal water. Certainly, surface runoff is significant during major storm

events and such events are likely the primary source of particulates to these nearshore waters.

Conclusions

The proposed construction of a residential development on a 260-acre parcel on the central Maui plain above Ma'alaea Small Boat Harbor will include the construction of buildings, roads, parking lots, and sidewalks. The construction of these will increase coverage by impervious surfaces and will lead to a reduction in rainfall infiltration into the ground. Because the development is located some distance from the shore, construction will not directly impact the nearshore reef community of northwestern Ma'alaea Bay or Ma'alaea Boat Harbor. However, indirect impacts could occur if care is not taken to control storm water runoff from the project site, most particularly during land grading and early construction phases. In order to reduce the release of fine sediments or other pollutants into the marine environment, suitable BMPs (Best Management Practices) need to be implemented during construction and post-construction phases.

During rain events, water collects from impervious surfaces (roads, roofs, sidewalks, etc.) and follows a downhill path of least resistance. Unimpeded, this run-off continues on its course to the nearshore environment where it introduces an array of land-based pollutants. Drainage pathways for run-off should be directed into percolation areas rather than directly into existing drainage ways which lead to the ocean. In order to reduce the amount of polluted run-off it is recommended to use a) unlined ditches leading to unlined percolation basins and b) established planted percolation areas to act as a natural buffer surrounding the planned flood basins along their drainage pathways to the ocean. Vegetation surrounding these surfaces will act as a natural buffer to reduce pollutant levels in run-off and drought-tolerant native plant species should be considered. This approach will also minimize post-construction contributions of pollutants such as pesticides and herbicides, as well as oil and gasoline spills from vehicles.

Overall, if BMPs are followed and if special care is given to reduce silt-laden runoff the Maalaea Mauka development project has the potential to improve rather than degrade the nearby marine environment compared with existing land use practices at the project site. According to aerial photographs taken in 2003, the 960-acre project area has little groundcover in place to reduce surface run-off. Also, the Maalaea Waterfront Plaza which lies downstream from the project site has experienced flooding during large storms under existing drainage conditions (M&E Pacific, 2005).

M&E Pacific (2005) proposes a series of detention basins be developed for the proposed Maalaea Mauka development which should minimize particulates in

storm water runoff into the bay. These detention basins would be located on the mauka side of Honoapiʻiani Highway and correspond to existing detention basins. Plans include considerations for drainage ways down to the proposed detention basins, but not beyond towards the ocean. The basins should be in place and functional prior to general site grading.

During the construction phase, it will be necessary to: (1) employ Best Management Practices (BMPs) to prevent soil erosion and surface runoff into the bay; and (2) develop a water quality monitoring program to ensure the long-term effectiveness of the BMPs. Since there are no perennial water flows through or near the project site, monitoring should generally duplicate the coastal water quality stations utilized in our survey. Monitoring the water quality of intermittent storm run-off may provide some useful information (and will likely be required under grading regulations), but can be very difficult to interpret in terms of compliance of construction-related BMPs. Visual observations are typically more instructive. Limiting early site grading work to the dry season on Maui can reduce runoff impacts at the time when storm runoff would have the potential to carry the most particulates to coastal waters. If proper BMPs are employed during construction and runoff into the nearshore waters minimized, the proposed development should have minimal long-term adverse effects on the nearby marine communities.

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Checklist and abundance of aquatic biota observed in nearshore waters of Ma'alaea Bay (present study & 2005a) and Ma'alaea Small Boat Harbor (AECOS, 2005a & b).

PHYLUM, CLASS, ORDER, FAMILY

| Genus species | Common name | Location | | | |
|--|---|------------------|------------------|-------------------------|------------------|
| | | South Breakwater | Ma'alaea Harbor | East of East Breakwater | Kanaloa Drainage |
| | | 1 | 2 | 3 | 4 |
| ALGAE | | | | | |
| CHLOROPHYTA | | | | | |
| <i>Bryopsis pennata</i> | | O' | | | |
| <i>Chaetomorpha antennina</i> | | A | | | |
| <i>Cladophora</i> sp. | | P, O' | P' | P | P |
| <i>Cladophora fascicularis</i> | | | | P | |
| <i>Codium edule</i> | | P, R' | P' | P | |
| <i>Fialimeda opuntia</i> | | P | | | |
| <i>Fialimeda discoides</i> | | A, A' | P ^{1,2} | A | A |
| <i>Ulva fasciata</i> | sea lettuce | A, R' | P ^{1,2} | P | A |
| <i>Ulva reticulata</i> | | | P ^{1,2} | | |
| <i>Valoniopsis negrophila</i> | | | | | |
| PHAEOPHYTA | | | | | |
| <i>Dictyota acutiloba</i> | | P, O' | | P | P |
| <i>Dictyota bartayresiana</i> | aloni | U' | | | |
| <i>Giffordia brevarticulata</i> | hulu ilio | P | P' | | |
| <i>Ralfsia pangoensis</i> | | C | | | |
| <i>Sargassum echinocarpum</i> | | | | | |
| RHODOPHYTA | | | | | |
| <i>Acanthophora spicifera</i> | RED ALGAE | | | | |
| <i>Ahnfeltia concinna</i> (F) | spiny seaweed | A, C' | P' | A | A |
| <i>Coelothrix irregularis</i> | 'aki aki | C' | | | |
| <i>Desmia hornemannii</i> | | P | | P | |
| <i>Gracilaria parvispora</i> (F) | ogo | P | | P | P |
| <i>Grateloupia hawaiiensis</i> (F) | huluhulu-waena | P | P' | A | |
| <i>Grateloupia filicina</i> (F) | | A | | | |
| <i>Gymnogongrus</i> sp. | | P | | | |
| <i>Hydroclitum reinboldii</i> | | U' | | | |
| <i>Hypnea musciformis</i> | hookweed | A, O' | P' | A | A |
| <i>Jania</i> sp. | | P | | P | |
| <i>Laurencia nidifica</i> (F) | mane 'one 'o | P | | | |
| <i>Laurencia parvipapillata</i> (F) | lipe epe 'e | | | | |
| <i>Melanamansia glomerata</i> | | P, C' | | P | P |
| <i>Peyssonnelia</i> sp. | | P | | P | P |
| <i>Peyssonnelia rubra</i> | | | | | |
| <i>Porolithon onkodes</i> | | P, A' | | P | P |
| <i>Pterocladia capillacea</i> | | A, O' | | P | P |
| <i>Pterocladia caerulea</i> | | P | | | |
| HETEROKONTOPHYTA, BACILLARIOPHYCEAE | | | | | |
| Indet. | BLUE-GREEN ALGAE pseudofilamentous diatom | | P' | | |

APPENDIX TABLE

2004-2005 marine species list for the waters off Ma'alaea, Maui

| PHYLUM, CLASS, ORDER, FAMILY | Common name | Location | | | |
|--|-----------------------------|---------------------|-------------------|-----------------------|---------------------|
| | | South Breakwater | Ma'alea Harbor | East of Breakwater | Kanaloa Drainage |
| Genus/species | | 1 | 2 | 3 | 4 |
| INVERTEBRATES | | | | | |
| FORIFERA | | | | | |
| indet. | smooth black sponge | | | R | |
| CNIDARIA, HYDROZOA | | | | | |
| HYDROIDA | | | | | |
| <i>Pennaria cf. disticha</i> | Christmas tree hydroid | | P ¹ | | |
| CNIDARIA, ANTHOZOA | | | | | |
| CUBOZOA | | | | | |
| <i>Carphidea</i> sp. | box jellyfish | R ¹ | P ² | | |
| SCLERACTINIA, FOCILLOPORIDAE | | | | | |
| <i>Pocillopora eydouxi</i> | antler coral | O, R ¹ | P ^{1,2} | | R |
| <i>Pocillopora damicornis</i> | lace coral | C, O ¹ | P ¹ | A | R |
| <i>Pocillopora meandrina</i> | cauliflower coral | | | | A |
| ACROPORIDAE | | | | | |
| <i>Montipora capitata</i> | rice coral | C, O ¹ | P ^{1,2} | C | A |
| <i>Montipora patula</i> | spreading coral | O | P ^{1,2} | | C |
| <i>Montipora flabellata</i> | blue rice coral | U, R ¹ | P ¹ | A | U |
| PORTITIDAE | | | | | |
| <i>Porites lobata</i> | lobe coral | C, C ¹ | P ^{1,2} | C | A |
| <i>Porites compressa</i> | finger coral | U, R ¹ | P ^{1,2} | U | U |
| AGARICIDAE | | | | | |
| <i>Pavona varians</i> | corrugated coral | | | U | |
| FAVITIDAE | | | | | |
| <i>Leptastrea purpurea</i> | crust coral | | P ^{1,2} | U | |
| <i>Cyphastrea ocellina</i> | ocellated coral | U | | U | |
| ZOANTHIDAE, ZOANTHIDAE | | | | | |
| <i>Polythoa caesia</i> | blue-gray zoanthid | R, O ¹ | P ¹ | | |
| ALCYONACEA, ALCYONIIDAE | | | | | |
| <i>Carrijaa rissi</i> | snowflake coral | | P ¹ | | |
| ANELLIDA, POLYCHAETA, ACICURATA | | | | | |
| WORMS | | | | | |
| AMPHINOMIDAE | | | | | |
| <i>Pherecardia striata</i> | lined fireworm | | P ² | | |
| CANALIPALAPATA | | | | | |
| SABELLIDAE | | | | | |
| indet. | tube worm | | P ² | | |
| SERPULIDAE | | | | | |
| <i>Sabellastarte sanctijosephi</i> | feather duster worm | | P ^{1,2} | | |
| <i>Spirobranchus giganteus</i> | Christmas tree worm | U | P ¹ | | U |
| TEREBELLIDAE | | | | | |
| <i>Lanmia medusa</i> | medusa spaghetti worm | R | P ^{1,2} | R | R |
| indet. | unknown pink spaghetti worm | | P ² | | |

| PHYLUM, CLASS, ORDER, FAMILY | Common name | Location | | | |
|--|---------------------------|---------------------|-------------------|-----------------------|---------------------|
| | | South Breakwater | Ma'alea Harbor | East of Breakwater | Kanaloa Drainage |
| Genus/species | | 1 | 2 | 3 | 4 |
| MOLLUSCS, GASTROPODA | | | | | |
| PATELLIDAE | | | | | |
| <i>Cellana sandwicensis</i> | yellow-foot opihii | R ¹ | P ¹ | | C |
| <i>Siphonaria normalis</i> | false opihii | C ¹ | P ^{1,2} | | |
| TROCHIDAE | | | | | |
| <i>Trachus intextus</i> | woven top | | P ¹ | U | |
| NERITIDAE | | | | | |
| <i>Nerita picea</i> | black nerite | C, O ¹ | P ^{1,2} | C | C |
| LITTORINIDAE | | | | | |
| <i>Littoraria pihitodo</i> | dotted periwinkle | C | P ^{1,2} | C | C |
| VERMETIDAE | | | | | |
| <i>Serpulorhis variabilis</i> | variable worm snail | O | P ^{1,2} | O | O |
| CYPRAEIDAE | | | | | |
| <i>Cypraea caputserpentis</i> | snakehead cowry | | | R | |
| CONIDAE | | | | | |
| <i>Conus marmoratus</i> | marbled cone | R | | | |
| MOLLUSCA, GASTROPODA, CEPHALASPIDEA | | | | | |
| AGLAIIDAE | | | | | |
| <i>Chelidonura hirundina</i> | blue swallowtail slug | | | R | |
| MOLLUSCA, BIVALVIA | | | | | |
| ARCIDAE | | | | | |
| <i>Arcy ventricosa</i> | ventricose ark shell | | P ¹ | | C |
| PTERIDAE | | | | | |
| <i>Phinctada margaritifera</i> | black-lipped pearl oyster | U, R ¹ | P ¹ | O | U |
| ISOGNOMONIDAE | | | | | |
| <i>Isognomon perna</i> | brown purse shell | U | | C | |
| OSTREIDAE | | | | | |
| <i>Ostrea sandwicensis</i> | Hawaiian oyster | | P ^{1,2} | | |
| MOLLUSCA, CEPHALOPODA, OCTOPODA | | | | | |
| OCTOPODIDAE | | | | | |
| <i>Octopus cyanea</i> | day octopus | R ¹ | | | R |
| MOLLUSCA, CEPHALOPODA, TEUTHOIDEA | | | | | |
| SEPIOLIDAE | | | | | |
| <i>Sepioteuthis lessoniana</i> | oval squid | R ¹ | | | |
| ARTHOPODA, CRUSTACEA, DECAPODA | | | | | |
| ALPHEDIDAE | | | | | |
| <i>Alpheus deuteropus</i> | snapping shrimp | C | P ¹ | C | C |
| TRAPEZIDAE | | | | | |
| <i>Trapezia flavopunctata</i> | yellow-spotted guard crab | | | | R |
| <i>Trapezia intermedia</i> | common guard crab | | | R | |
| GRAPSIDAE | | | | | |
| <i>Grapsus tenuicrustatus</i> | thin-shelled rock crab | C, C ¹ | P ^{1,2} | C | C |
| <i>Percnon planissimum</i> | flat rock crab | | P ¹ | | |

| PHYLUM, CLASS, ORDER, FAMILY | Genus species | Common name | Location | | | |
|--|-------------------------------|-------------|---------------------|--------------------|-----------------------|---------------------|
| | | | South Breakwater | Ma'alaia Harbor | East of Breakwater | Kanaloa Drainage |
| | | | 1 | 2 | 3 | 4 |
| OCYPODIDAE | | | | | | |
| <i>Macropothalamus</i> sp. | sentinel crab | | | P ² | | |
| ENOPLOMETOPIDAE | | | | | | |
| <i>Echionotopus occidentalis</i> | red reef lobster † | | | P ² | | |
| ECHINODERMATA, OPHUROIDEA | BRITTLE STARS | | | | | |
| OPHOCOMIDAE | | | | | | |
| <i>Ophiocoma erinaceus</i> | spiny brittle star | U | U | | U | |
| ECHINODERMATA, ECHINOIDAE | SEA URCHINS | | | | | |
| <i>Diadema paucispinum</i> | long-spined urchin | O, O' | O | | O | |
| <i>Echinaster calamaris</i> | banded urchin | R' | | | U | |
| <i>Echinaster diadema</i> | blue-black urchin | U' | | | O | |
| ECHINOMETRIDAE | | | | | | |
| <i>Colobocentrotus atratus</i> | helmet urchin | R' | | | A | |
| <i>Echinometra mathaei</i> | rock-boring urchin | C, A' | A | | A | |
| <i>Echinometra oblonga</i> | oblong urchin | A' | | | C | |
| <i>Heterocentrotus mammillatus</i> | slate-pencil urchin | O, C' | C | | C | |
| TOXOPNEUSTIDAE | | | | | | |
| <i>Tripreustes gratilla</i> | collector urchin | A, C' | A | | A | |
| ECHINODERMATA, HOLOTHUROIDAE | SEA CUCUMBERS | | | | | |
| HOLOTHURIDAE | | | | | | |
| <i>Actinopyga mauritiana</i> | white-spotted sea cucumber | U, O' | U | | U | |
| <i>Holothuria</i> sp. | sea cucumber | C | C | | | |
| <i>Holothuria atra</i> | black sea cucumber | U' | U | | | |

VERTEBRATES

| | | | | | | |
|--------------------------------------|--------------------------|-------|--|----------------|---|--|
| VERTEBRATA, CHONDRICTHYES | SHARKS & RAYS | | | | | |
| MYLIOBATIDAE | | | | | | |
| <i>Aetobatis nana</i> | spotted eagle-ray | | | P ¹ | | |
| VERTEBRATA, PICES | FISHES | | | | | |
| MURAENIDAE | | | | | | |
| <i>Echidna nebulosa</i> | snowflake moray | R' | | | | |
| <i>Gymnomuraena zebra</i> | zebra moray | | | | R | |
| <i>Scuticaria tigrina</i> | tiger moray | | | | | |
| ENGRAULIDAE | | | | | | |
| <i>Engraulis mordax</i> | Hawaiian anchovy | | | | | |
| AULOSTOMIDAE | | | | | | |
| <i>Aulostomus chinensis</i> | trumpetfish | R, R' | | | | |
| FISTULARIIDAE | | | | | | |
| <i>Fistularia commersonii</i> | cornetfish | A, U' | | | U | |
| SERRANIDAE | | | | | | |
| <i>Cephalopholis argus</i> | peacock grouper, roi | R | | | | |

| PHYLUM, CLASS, ORDER, FAMILY | Genus species | Common name | Location | | | |
|---|-----------------------------|-------------|---------------------|--------------------|-----------------------|---------------------|
| | | | South Breakwater | Ma'alaia Harbor | East of Breakwater | Kanaloa Drainage |
| | | | 1 | 2 | 3 | 4 |
| SYNODONTIDAE | | | | | | |
| <i>Saurida</i> sp. | lizardfish | | | P ¹ | | |
| <i>Synodus ulae</i> | 'ulae | | | P ¹ | | |
| SCORPAENIDAE | | | | | | |
| <i>Scorpaenistes coriorta</i> (E) | speckled scorpionfish | | | | U | |
| <i>Scorpaenopsis diabolus</i> | devil scorpionfish | R' | | | | U |
| KUHLIDAE | | | | | | |
| <i>Kuhlia sandvicensis</i> (E) | Hawaiian flagtail | | | P ^{1,2} | | |
| CIRRHITIDAE | | | | | | |
| <i>Cirrhitops fasciatus</i> | redbanded hawkfish | R | | | | |
| CARANGIDAE | | | | | | |
| <i>Caranx melampygus</i> | bluefin trevally | R' | | | | |
| <i>Decapterus macarellus</i> | mackerel scad, 'opelu | U | | | | |
| <i>Scomberoides lysan</i> | leatherback, lai | | | | R | |
| LUTJANIDAE | | | | | | |
| <i>Lutjanus fulvus</i> | blacktail snapper | | | P ² | | R |
| MUGILIDAE | | | | | | |
| <i>Mugil cephalus</i> | striped mullet, 'ama ama | | | P ² | | |
| MULIDAE | | | | | | |
| <i>Mulloidichthys flavolineatus</i> | yellowstripe goatfish | R, R' | | | | R |
| <i>Mulloidichthys vanicolensis</i> | yellowfin goatfish | | | P ^{1,2} | | |
| <i>Parupeneus cyclostomus</i> | blue goatfish | | | P ¹ | | |
| <i>Parupeneus multifasciatus</i> | manybar goatfish | R, R' | | | R | R |
| <i>Parupeneus porphyraeus</i> (E) | whitesaddle goatfish | R, R' | | | | R |
| <i>Upeneus arge</i> | bandtail goatfish | | | P ² | | |
| KYPHOSIDAE | | | | | | |
| <i>Kyphosus bigibbus</i> | brown chub | | | P ¹ | | |
| CHAETODONTIDAE | | | | | | |
| <i>Chaetodon auriga</i> | ibreadfin butterflyfish | O | | | O | C |
| <i>Chaetodon lunula</i> | raccoon butterflyfish | C, O' | | | O | O |
| <i>Chaetodon miliaris</i> (E) | milleseed butterflyfish | | | P ^{1,2} | | |
| <i>Chaetodon urinaculatus</i> | one-spot butterflyfish | R' | | | | |
| POMOCENTRIDAE | | | | | | |
| <i>Abudefduf abdominalis</i> (E) | Hawaiian sergeant | U, C' | | | O | O |
| <i>Abudefduf sorralidus</i> | blackspot sergeant | | | P ² | | |
| <i>Chromis vanderbelti</i> | blackfin chromis | U | | | | U |
| <i>Dascyllus albisella</i> (E) | Hawaiian dascyllus | | | P ^{1,2} | | |
| <i>Plectroglyphidodon impuripennis</i> | brighteye damselfish | C | | | O | C |
| <i>Plectroglyphidodon johnstonianus</i> | blue-eye damselfish | U | | | | R |
| <i>Stegastes fasciatus</i> | Pacific gregory | U, C' | | | | |

PHYLUM, CLASS,
ORDER, FAMILY

| Genus species | Common name | Location | | | |
|--------------------------------------|--------------------------|--------------------------|------------------------|----------------------------|--------------------------|
| | | 1 South Breakwater | 2 Ma'alea Harbor | 3 East of Breakwater | 4 Kanaloa Drainage |
| LABRIDAE | | | | | |
| Indet. | juveniles | A | | A | A |
| <i>Acanthopagrus caviar</i> (E) | pearl wrasse | R' | | | |
| <i>Bodianus bilineatus</i> (E) | Hawaiian hogfish | R' | | | |
| <i>Chelio inermis</i> | cigar wrasse | R' | P' | | |
| <i>Coris galimard</i> | yellowtail coris | R,R' | | | R |
| <i>Coris venusta</i> (E) | elegant coris | | | | R |
| <i>Gomphosus varius</i> | bird wrasse | R,U' | | R | R |
| <i>Labroides philliphiagus</i> (E) | Hawaiian cleaner wrasse | U' | | | R |
| <i>Macropharyngodon geoffroy</i> (E) | shortnose wrasse | R' | | | |
| <i>Navaculichthys taeniourus</i> | rockmover wrasse | R,R' | | | |
| <i>Stethojulis balteata</i> (E) | belted wrasse | A | P ^{1,2} | A | A |
| <i>Thalassoma ballieui</i> (E) | old woman wrasse | A, C' | P ^{1,2} | A | A |
| <i>Thalassoma trilobatum</i> | saddle wrasse | O,O' | P' | O | O |
| <i>Thalassoma trilobatum</i> | Christmas wrasse | | | | |
| SCARIDAE | | | | | |
| Indet. | juveniles | U | | O | O |
| <i>Scarus psittacus</i> | pale nose parrotfish | | | | C |
| <i>Scarus rubroviolaceus</i> | red-lip parrotfish | | | | |
| BLENNIDAE | | | | | |
| <i>Blenniella gibbifrons</i> | bullethead rockskipper | | | R | |
| <i>Cirrhiphetes vandenbergi</i> (E) | scarface blenny | | | R | |
| <i>Plagiotremus sp.</i> | fang blenny | | | R | |
| TRIPLETYRIDAE | | | | | |
| <i>Enneapterygius atriceps</i> | triple fin blenny | | | R | |
| BLENNIDAE | | | | | |
| <i>Blenniella gibbifrons</i> | bullethead rockskipper | | | | |
| GOBIDAE | | | | | |
| <i>Psilogobius nainianai</i> (E) | Hawaiian shrimp goby | | | | |
| ZANCLIDAE | | | | | |
| <i>Zanclus cornutus</i> | Moorfish idol | R,U' | | | U |
| ACANTHURIDAE | | | | | |
| <i>Acanthurus blochii</i> | ring-tail surgeonfish | U,O' | | U | O |
| <i>Acanthurus ducunieri</i> | eye-stripe surgeonfish | | | | |
| <i>Acanthurus guttatus</i> | white-bar surgeonfish | U,C' | | | |
| <i>Acanthurus leucopareus</i> | whitespotted surgeonfish | R | | | |
| <i>Acanthurus nigroparvus</i> | lavender tang | U' | | | C |
| <i>Acanthurus nigrofuscus</i> | blackland surgeonfish | C | | | U |
| <i>Acanthurus olivaceus</i> | orangeband surgeonfish | R | | | |
| <i>Acanthurus triostegus marini</i> | yellowfin surgeonfish | A,A' | | U | U |
| <i>Acanthurus xanopterus</i> | black surgeonfish | U | | | |
| <i>Ctenochaetus hawaiiensis</i> | black surgeonfish | | | | |
| <i>Ctenochaetus strigosus</i> | goldring surgeon | R,U' | | | |

PHYLUM, CLASS,
ORDER, FAMILY

| Genus species | Common name | Location | | | |
|----------------------------------|-------------------------------|--------------------------|------------------------|----------------------------|--------------------------|
| | | 1 South Breakwater | 2 Ma'alea Harbor | 3 East of Breakwater | 4 Kanaloa Drainage |
| ACANTHURIDAE (cont.) | | | | | |
| <i>Naso lituratus</i> | orange spine unicornfish | U,R' | | R | U |
| <i>Naso unicornis</i> | unicornfish, kala yellow tang | C,R' | P' | O | C |
| <i>Zebriasoma flavescens</i> | reef triggerfish | C,U' | P' | C | C |
| BALISTIDAE | | | | | |
| <i>Rhinocentrus rectangulus</i> | barred filefish | | P' | R | |
| MONOCANTHIDAE | | | | | |
| <i>Cantherhines dumerilii</i> | spotted boxfish | U,C' | P ^{1,2} | U | R |
| OSTRACIDAE | | | | | |
| <i>Ostracion meleagris</i> | stripebelly puffer | R | | R | R |
| <i>Arothron hispidus</i> | ambon toby | U | | | U |
| <i>Canthigaster amboinensis</i> | Ht white-spotted toby | | P' | | |
| <i>Canthigaster lactator</i> (E) | | | P' | | |

KEY TO SYMBOLS USED IN TABLE 1:

Location:

- 1 - West Breakwater - west of west breakwater, outside harbor off Kapoli Beach.
- 2 - Maalea Harbor - Ma'alea Small Boat Harbor & channel (surveyed 2004 & 2005).
- 3 - East of East breakwater - adjacent to Ma'alea Kai condominium.
- 4 - Kanaloa Drainage - adjacent to Island Sands condominium.

Abundance categories:

- P - Present
 R - Rare - Only one or two individuals observed in area.
 U - Uncommon - Three to no more than a dozen individuals seen in area.
 O - Occasional - Seen irregularly and always in small numbers, more than a dozen individuals in area.
 C - Common - Seen regularly, although generally in small numbers.
 A - Abundant - Found in large numbers and widely distributed.
 † - Shell, carapace, or test only that seen alive.
 E - Endemic - Found in Hawaii and nowhere else.
 F - Found resource - Alga collected for consumption.

QC:

- Animals were identified in the field on September 30, 2005 by S. Burr, K. Laing, and C. Linebaugh and algae were identified in the laboratory by C. Linebaugh.
 * Reported in AECOS (2005a), Nov. 17, 2004, Ma'alea ferry pier survey.
 † Reported in AECOS (2005b), Oct. 24, 2005, USCG harbor survey.

APPENDIX G.

Archaeological Inventory Survey Reports

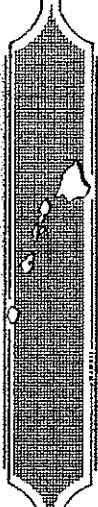
SCS Project Sheet

**AN ARCHAEOLOGICAL INVENTORY SURVEY REPORT
ON 259.903 ACRES IN MA'ALAEA, UKUMEHAME AND WAIKAPU
AHUPUA'A, WAILUKU DISTRICT, MAUI ISLAND, HAWAII
[TMK: (2) 3-6-01:18]**

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ABSTRACT

Scientific Consultant Services (SCS), Inc., conducted Archaeological Inventory Survey on a 259.903-acre land parcel in Ma'alea, Ukumehame and Waikapu Ahupua'a, Wailuku District, Maui Island, Hawaii [TMK: (2) 3-6-01:18]. The work consisted of historical background and archival research; pedestrian survey and inspection of the parcel; mapping and description of site features; subsurface testing (excavation by backhoe); consultation with state archaeologist Dr. Melissa Kirkendall; and, analysis, interpretation, and reporting of all relevant data. The main objectives of the project were to determine if significant cultural and/or historic resources occurred on the parcel; and, to provide significance assessments and recommendations.

The main results of this study were as follows: Three historic sites, all related to sugarcane agriculture, were identified, documented for the first time, and assigned SHIP numbers: Site 50-50-09-5657 (clearing mounds), Site 50-50-09-5658 (irrigation modifications), and Site 50-50-09-5659 (dirt road). These three sites were the only archaeological sites found within the project area, and all three are considered significant under Criterion D of the Hawaii State and National Register of Historic Places. A 100 percent pedestrian survey concluded that no prehistoric sites exist on the surface of the project area.

Subsurface testing was comprised of twenty backhoe trenches (a volume of approximately 292 cubic meters) which did not reveal any subsurface historic, or prehistoric, cultural material. Rather, excavation confirmed the extent, both in physical and temporal depth, of historic and modern agricultural activity within the project area. No burial features or human remains were observed during pedestrian survey or encountered during subsurface testing.

The following actions are recommended: No further archaeological work is necessary within the project area, with the exception of a period of observation during future earth-moving activity. An archaeologist must be on site during the leveling of a representative sample (a minimum of four) of the thirteen clearing mound features that comprise State Site 50-50-09-5657. This archaeological observation is necessitated by the possibility of historic and/or prehistoric features or artifacts having been buried under/within the large clearing mounds.

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INTRODUCTION

Scientific Consultant Services (SCS), Inc., conducted Archaeological Inventory Survey (AIS) on a 259,903-acre land parcel in Ma'alaea, Ukumehame and Waikapu Ahupua'a, Waialua District, Maui Island, Hawaii [TMK: (2) 3-6-01:18] (Figures 1 and 2). The work consisted of historical background and archival research; pedestrian survey and inspection of the parcel; mapping and description of site features; subsurface testing (excavation by backhoe); consultation with state archaeologist Dr. Melissa Kirkendal; and, analysis, interpretation, and reporting of all relevant data. Fieldwork was conducted on January 31-February 11, 2005 by Jon Wilson, B.A. and Eric Pope, B.A. under the supervision of Principal Investigator Michael F. DeGa, Ph.D.

Archaeological work in the project area was conducted to determine the presence/absence of archaeological features in surface and subsurface contexts through complete pedestrian survey and representative subsurface testing. The ultimate goals of the project were to determine if significant cultural and/or historic resources occurred on the parcel; and, to provide significance assessments and recommendations to the State Historic Preservation Division (SHPD). Plans for the "Ma'alaea Mauka" residential project by AFK Development utilize nearly the entire project area detailed within this AIS. Included in development plans are over one thousand residential units, a community center, a park and open areas, buffer zones, and roadways.

ENVIRONMENTAL SETTING

PROJECT AREA DESCRIPTION AND LOCATION

Maui's Waialua District encompasses an area from the eastern half of the West Maui Mountains, north to Kahului Bay, south to Ma'alaea Bay, and includes the entire Kahului Isthmus (Figure 3). Near the southwestern corner of Waialua District, the boundary separating Ukumehame Ahupua'a and Waikapu Ahupua'a runs from mauka to makai (roughly west to east). At an elevation of approximately 55 meters (180 feet) the ahupua'a boundary sharply angles south toward Ma'alaea Bay. This sharp angle between the two ahupua'a marks the northeastern boundary of the current project area. The ahupua'a boundary then divides the project area as it continues south, leaving roughly 65 percent of the parcel in Ukumehame Ahupua'a, and 35 percent of the parcel in Waikapu Ahupua'a (see Figure 1).

The "Ma'alaea Mauka" project area consists of one contiguous 259,903-acre parcel that uses the Honoapi'iani Highway as its makai border. The three-sided project area's southern terminus is a triangular point mauka of Ma'alaea Small Boat Harbor. The northern boundary line

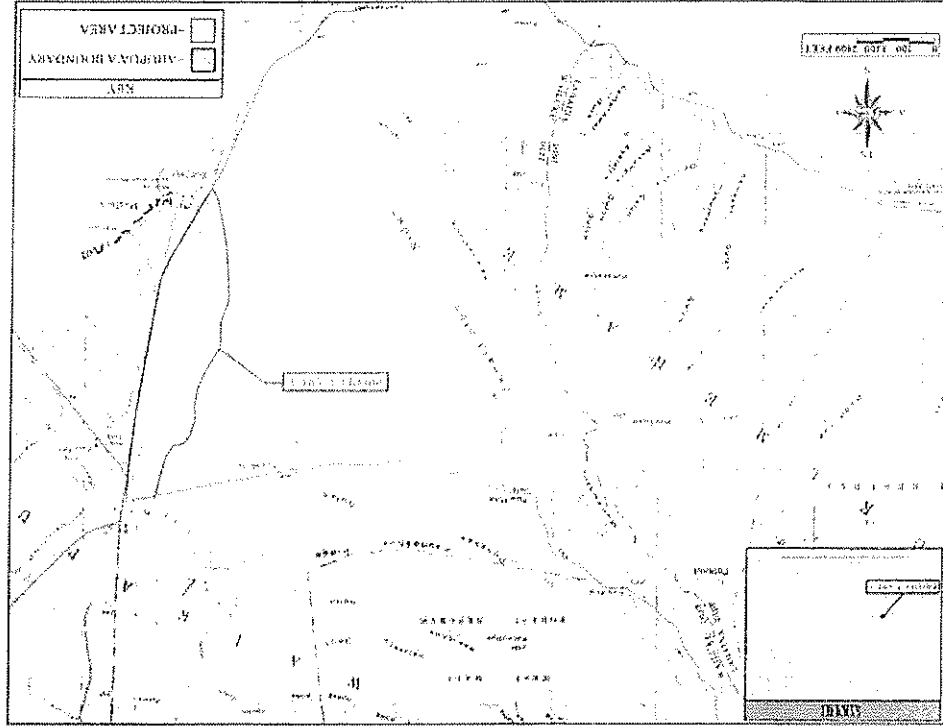


Figure 1: USGS Ma'alaea Quadrangle Showing Project Area Location.

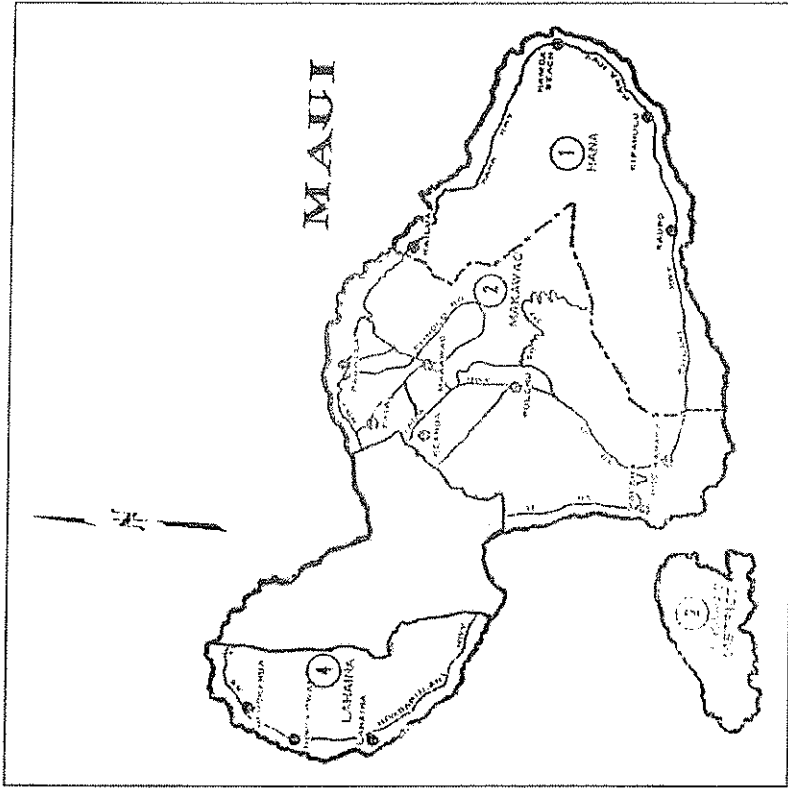


Figure 3: Waiuku District Boundaries.

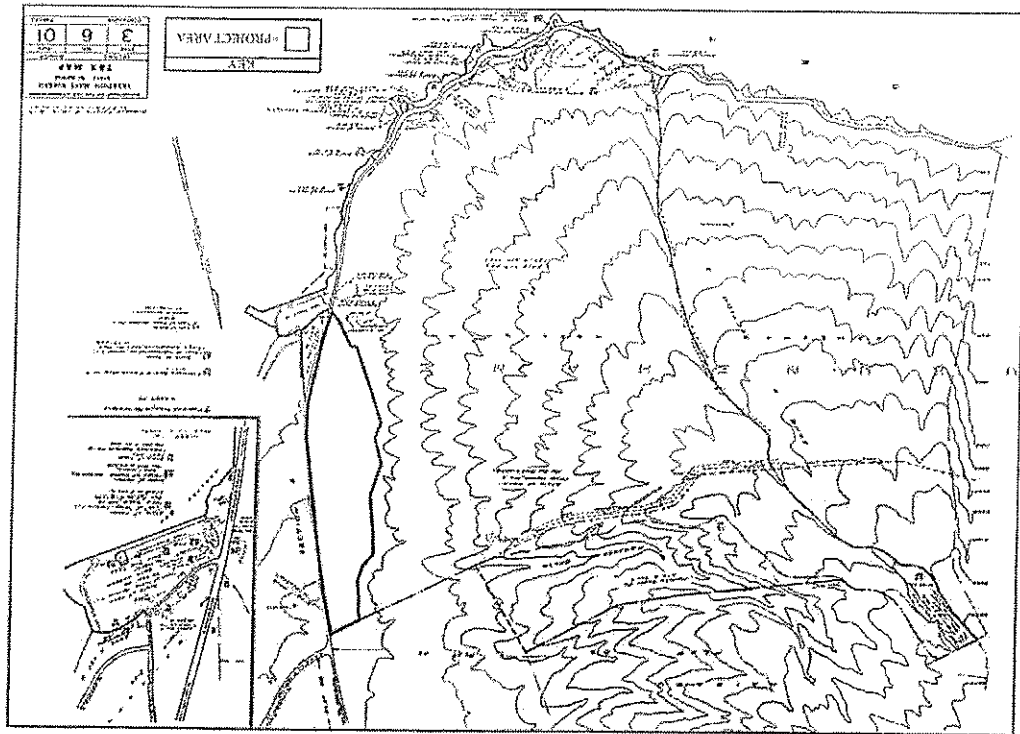


Figure 2: TMK [Tax Map Key] Showing Project Area Location.

extends *mauka* from a point 183 m (600 feet) south of the Kuihelani Highway's intersection with Honoapiilani Highway. The long, narrow project area runs 2.7 kilometers (1.7 miles) along the Honoapiilani Highway (Figure 4), and at it widest is 579 m (1900 feet).

PROJECT AREA LANDFORM

The sharp transition from valley floor to mountain slope is the most distinct visual feature of the nearby terrain. This dramatic elevation increase, however, occurs just *mauka* of the relatively flat project area (Figure 5). With the southeastern end of the project area having an elevation of 12 m (40 feet), and the northwestern perimeter high point of 61 m (200 feet), the maximum elevation difference throughout the project area is only 49 m (160 feet). The average *makai* to *mauka* elevation gained from walking the width of the project area (about half a kilometer) is only 24m (80 feet). The average elevation gained from climbing the next half kilometer beyond the project area's *mauka* border is 146 m (480 feet).

The gently-sloping terrain of the project area has been made more flatly uniform through decades of agricultural activity. Few distinct naturally-occurring landmarks remain within the project area's topography. Certain points within the project area afford an uninterrupted view of its entire expanse. The four perennial *mauka-makai* running drainages that cross the project area remained dry at the time of survey. It is likely that these narrow water courses that span the parcel's width only flow in times of heavy rains. Two of the four drainages are fairly shallow and narrow, and do not originate much farther upslope than the base of the mountains. The two more significant drainages appear on the USGS topographical map (see Figure 1), and are currently diverted under Honoapiilani Highway, eventually emptying into Ma'alaea Bay. Of these two, the southern drainage originates at an elevation of 335 m (1100 feet), and the northern drainage (Figure 6) originates near Puu Moe at 640 m (2100 feet). However, at a maximum width of less than four meters, it is likely that even these two more significant water sources served to irrigate the project area only in times of heavy rainfall.

CLIMATE AND VEGETATION

The project area receives 25 to 38 centimeters (10 to 15 inches) of rainfall annually (Armstrong 1983). This area is much drier than higher elevations to the west that receive as much as twenty times the level of precipitation. Air temperatures are consistently slightly warmer here than the Maui seasonal high and low averages, mostly due to the lower, coastal elevation.



Figure 4: Project Area Overview. View to North, Across Honoapiilani Highway.

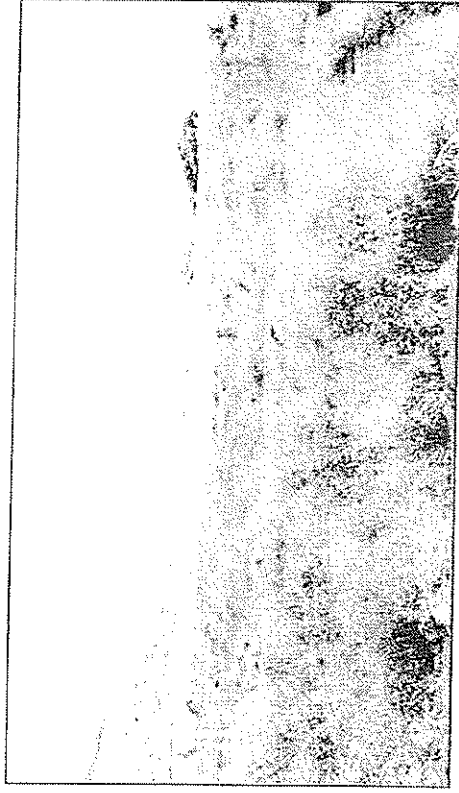


Figure 5: Project Area Overview. View to North, from Southern Quadrant.

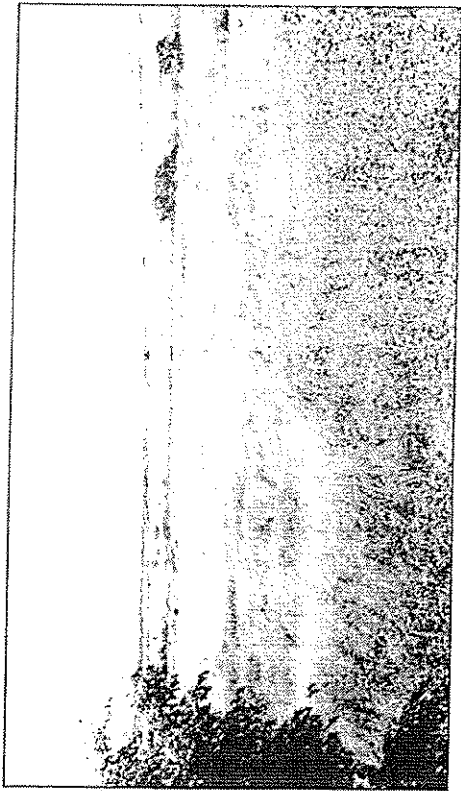


Figure 6: *Mauika-Makai* Vegetation Line Marks the Northern Drainage Appearing on the USGS Map, Northern Half of Project Area, View to South.

At the time of survey, project area vegetation consisted of a mix of introduced grasses and trees, few native species, and a variety of small garden plots with a mix of planted crop species. The only areas not covered by vegetation were the multiple dirt road segments that transect the property. Introduced grasses, ranging from 0.5 to 1.0 m tall, covered roughly 85 percent of the project area. Few *Kiawe* trees (*Prosopis pallida*) were found outside of drainage perimeters, but along and within the drainages these introduced trees were abundant. *Kiawe* also lines the *mauika* side of the *mauika* perimeter road, and grows very dense within the State-owned lands at the base of the mountains. Overall, few trees exist within the former agriculture fields. Recent *koa haole* (*Leucaena leucocephala*) trees have grown to a height of no more than 1.5 m within the fields, but grow to a height of over 3.0 m along the *mauika* perimeter roads. Other species include *lantana* (*Lantana camara*), sparse *sisal* (*Agave sisalana*), and the native *'iima* (*Sida* sp.).

Over twenty different patches of recently abandoned garden crops are scattered throughout the southern 80 percent of the project area. None are larger than one acre, and none of these patches exist within the rockier northern soils. Two local informants spoke of "renting" land for small-scale farming within the "past couple of years," be it through a formal contract

with the previous land owner or not. Rows of banana trees occur in at least five different areas. One banana patch also includes gourds; papaya trees are interspersed throughout. At the center of the property, surface plastic irrigation pipes appear to be recently constructed and lead to a square sod field. The most elaborate small-scale farming remnant is what appears to be a *Ficus* sp. nursery at the center of the project area's northern half. Here, three rows of identically-sized trees are paralleled by what appear to be recently constructed concrete walkways and irrigation piping (Figure 7).

SOILS

As the project area extends north, its soils contain a greater concentration of basalt cobbles and boulders. According to Foote *et al.* (1972:101), soils in the project area fall into mainly two categories: the Ewa Series (80 percent of the project area) and the Pulehu Series (most of the northern 20 percent). The Ewa Series consists of well-drained soils occurring on alluvial fans within Oahu and Maui. They are derived from igneous rock, moderately sloping, and best suited for sugar cane, truck crops, and pasture. The southern third of the project area consists entirely of Ewa Silty Clay (EsB), ideal for sugarcane. Bordering EsB soil to the north is a large contiguous section of Ewa Cobbly Silty Clay (EtB), covering roughly 50 percent of the project area. Foote *et al.* note that the removal of a surface layer of cobble renders this soil equally suitable to sugarcane cultivation as the less rocky soil to the south (1972:29-30, 115-116).



Figure 7: Possible Tree Nursery at Center of Project Area.

Roughly 20 percent of the project area, entirely concentrated at the northern end, consists of a Pulehu Series soil—specifically, Pulehu Cobby Clay Loam (P1B). This soil is very similar to the Ewa Series in almost every aspect except its greater surface rock concentration. Thus, a direct correlation can be seen between the location of P1B soil and the 13 large, agricultural clearing mounds (State Site 50-50-09-5657) concentrated in the northern end of the project area (Figures 8 and 9). In an effort to create sugarcane fields equally productive as lands to the south, decades of filling have deposited these enormous mounds of concentrated boulders. (See “RESULTS” section, below, for further discussion of the historic origin of the Site -5657 mounds).

TRADITIONAL AND HISTORIC SETTING

PRE-CONTACT TO EARLY HISTORIC ERA

Wailuku District, is frequently mentioned in historical texts and oral tradition as being politically, ceremonially, and geographically important during traditional times (Cordy 1981, 1996; Kirch 1985). Wailuku was considered a “chiefly center” (Sterling 1998:90) with many of the chiefs and much of the area’s population residing near or within portions of ‘Iao Valley and lower Wailuku. The importance of the district is reflected by the relatively large number of *heiau* that were reportedly present in pre-Contact times. Oral tradition accounts surrounding these *heiau* provide examples of how religion tied into political power in the traditional Wailuku setting. Indeed, the period immediately preceding contact with the Europeans was one of considerable upheaval and conflict. *Waiuku*, meaning ‘water of destruction,’ succinctly describes the area in the late 1700s. Political power emanating from Moloka‘i was an active element during the mid-eighteenth century. The resulting battle at Kalae ‘i‘i‘i‘i (A.D. 1765) led to the expulsion of Keeaumoku and the Moloka‘i *ali‘i* and the beginning of Kahekele’s reign (Kamakau 1992). Kahekele successfully defended his capital in Wailuku throughout the 1770s, until his defeat at the hands of Kamehameha’s forces.

Closer to the current project area, in the southwest corner of Wailuku District, prehistoric settlement was not as dense as concentrations to the north. Climate had much to do with that trend, as the Mā‘alaea area is a more arid environment than the rain-soaked fields to the north. According to Tomonari-Tuggle and Tuggle (1991), the majority of the pre-Contact population was located southwest of the project area, near what is now Ukumehame Beach State Park. Settlement was also probable north of Kealia Pond in Waikapu Ahupua‘a. Handy and Handy report that before the historic sugarcane plantations in this region, water from Waikapu Stream “. . . was diverted into lo‘i and its overflow was dissipated on the dry plains of the broad isthmus between West and East Mui” (1972:496).

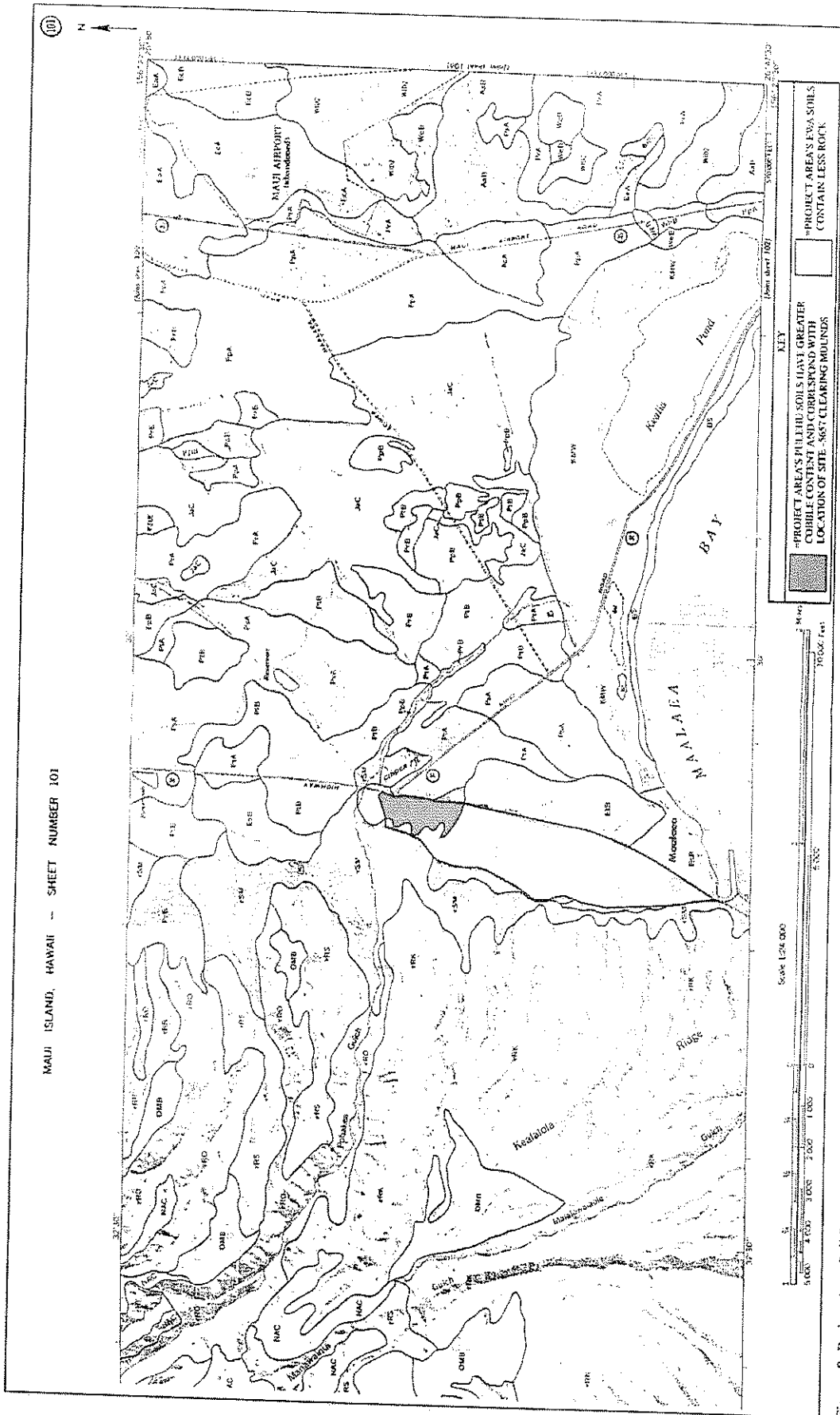


Figure 8: Project Area Soil Type Distribution (adapted from Foote *et al.* (1972:101)).

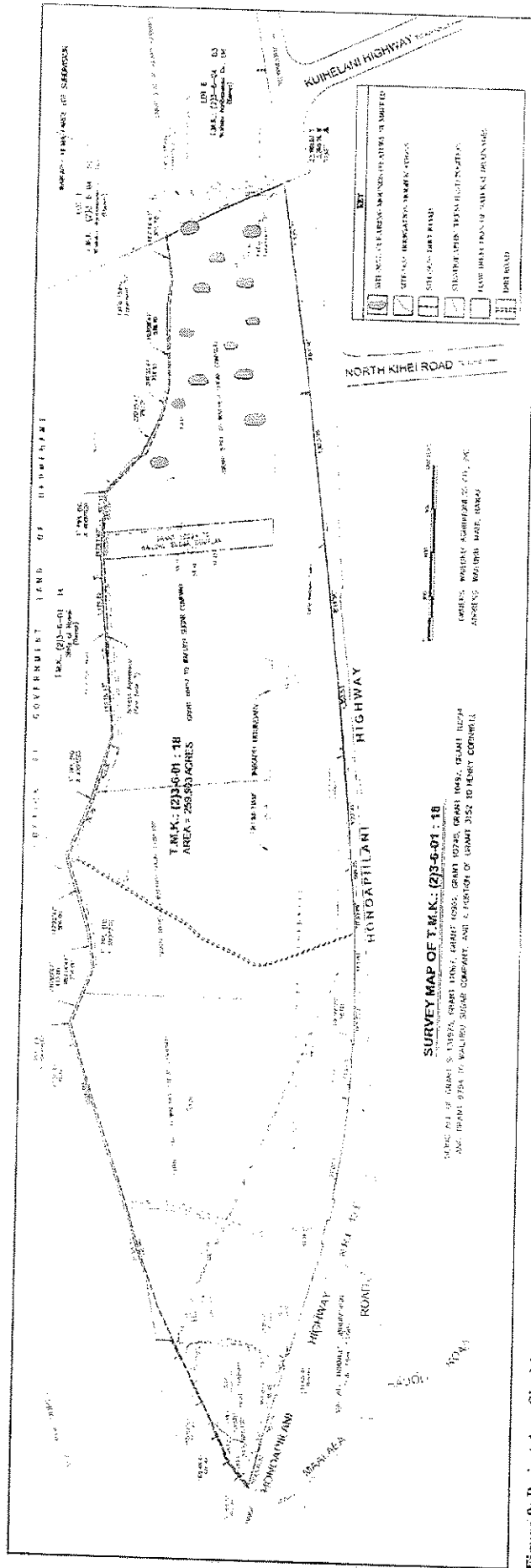


Figure 9: Project Area Site Map.

Wailuku District would see drastic change after Captain James Cook's 1778 arrival in Kahului Bay. The reign of Kamehameha I was intertwined with the increasing presence of Europeans within the Hawaiian Islands. By 1821, American missionaries had established a foothold in Lahaina and first arrived in Wailuku a year later. The religion of the Hawaiian people began to wane under the influence of Christianity. Fredericksen and Fredericksen (2002:4) point to a girls' seminary (Central Female Boarding School), established in Wailuku in 1836, as one of the initial steps in the conversion of Hawaiian language and customs in Maui.

THE GREAT MAHELE

In 1848, commissioners of the Great Mahele instigated an extreme modification to traditional land tenure on all islands that resulted in a division of lands and a system of private ownership. The Mahele was based upon the principles of Western law. While a complex issue, many scholars believe that in order to protect Hawaiian sovereignty from foreign powers, Kaulikeaoli (Kamehameha III) was forced to establish laws changing the traditional Hawaiian society into that of a market economy (Kuykendall Vol. I 1938:145, footnote 47, *et passim*; Daws 1968:111; Kame'elehua 1992:169-170, 176). The dramatic shift from a redistributive economy to a market economy resulted in drastic changes to land tenure, among other things. As a result, foreigners demanded private ownership of land to ensure their investments (Kuykendall Vol. I, 1938:145, *et passim*; Kame'elehua 1992:178; Kelly 1998:4).

Once lands were made available and private ownership was instituted, native Hawaiians, including the *maka'āinana* (commoners), were able to claim land plots upon which they had been cultivating and living. Oftentimes, foreigners were simply just given lands by the *ali'i*. However, commoners would often only make claims if they had first been made aware of the foreign procedures (*āleʻana* lands, or land commission awards). These claims could not include any previously cultivated or currently fallow land, *ohi'a*, stream fisheries, or many other natural resources necessary for traditional survival (Kame'elehua 1992:295; Kireh and Sahlins 1992). Awarded parcels were labeled as Land Commission Awards (LCAs). If occupation could be established through the testimony of witnesses, the petitioners were issued a Royal Patent number and could then take possession of the property. Commoners claiming house lots in Honolulu, Hilo, and Lāhainā were required to pay commutation to the government before obtaining a Royal Patent for their awards (Chinen 1961:16).

During the Mahele, Wailuku District was declared Crown Land and numerous Land Commission Awards, approximately 180, were awarded within Wailuku Ahupua'a alone (Creed 1993). A handful of foreigners (*i.e.*, Anthony Catalena, James Louzada, E. Bailey) gained

control of large parcels of lands that would later be used for mass cultivation of sugar. Significantly, the majority of LCAs were awarded to Hawaiians, a gauge that can be used to measure pre-Contact settlement, since there was little overall change in traditional land use among Hawaiians prior to 1853 (Creed 1993:38).

During the Mahele, there were no land claims within the current project area. This fact may be attributed to the sparse pre-1848 Hawaiian population within the parcel, a result of settlement conditions within these *ahupua'a* favoring the coastal area.

THE LATE HISTORIC PERIOD AND GROWTH OF THE SUGAR INDUSTRY

Another influence that brought change to Maui was foreign commercialism. Two Chinese brothers, Ahung and Atai, of Honolulu's Hungtai Company arrived in Wailuku to explore the possibility of setting up one of its earliest sugar mills in 1828. Atai soon created a plant that processed sugar cane cultivated by Hawaiians, named the Hungtai Sugar Works (Dorrance and Morgan 2000:15-16). Ahung later joined Kamehameha III's sugar producing enterprise, although by 1844 both operations had ceased. The Wailuku Sugar Company was the next to follow, in 1862, and would expand sugar production over the next 126 years of its existence—4,450 acres by 1939, still more than three decades before its maximum production levels.

As it expanded its territory, the Wailuku Sugar Company first appeared on maps of the project area in the 1920s (Bureau of Conveyances, Grant 9794), although their acquisition of the project area land may have been as early as the turn of the century (Kennedy and Trimble 1992:4). Successive grants (Grant 10294 through to Grant S-13975) would follow in decades following and fully encompass the Ukunehame Ahupua'a side of the project area in Wailuku Sugar land. Kennedy and Trimble (1992:4) summarize the history of the Waikapu Ahupua'a (*maka'i*) portion of the project area by detailing its acquisition from the state government on November 18, 1875 by Henry Cornwall (Grant 3152). Cornwall subsequently sold to Claus Spreckels, and by the turn of the century the entire project area was under sugarcane cultivation.

Wailuku Sugar Company ended production in 1988, having averaged over 30,000 tons of sugar produced annually at its pinnacle in the 1970s (Dorrance and Morgan 2000:66). Owner C. Brewer & Company, Ltd. shut down sugar cultivation on the project area, which was then used almost entirely for pineapple cultivation starting no later than 1992 (Kennedy and Trimble 1992:1). The lands were under pineapple for at least the next three years (Tomonari-Tuggle 1995:11)—probably slightly longer—before transitioning to smaller-scale "garden" plots.

PREVIOUS ARCHAEOLOGY

Six studies on file within the SHPD-Kapolei archives summarize the most relevant previous archaeology within the vicinity of the current project area. Figure 10 exhibits the locations of these studies in relation to the current project area. Examination of the archaeological record helped to form the expected findings and, consequently, the subsurface testing pattern charted on Figure 9.

Most relevant to the current study is the only other previous archaeological study that took place within the current project area. Kennedy and Trimble (1992) surveyed an area that overlaps State Site 50-50-09-5659 (historic dirt road), first recorded in the present study (see Figure 10). While Kennedy and Trimble also note the lack of archaeological features in their project area due to the obvious history of intense agriculture, their 1992 report does not consider the road upon which their survey takes place to be a potential historic agricultural feature (as discussed below under "RESULTS"). The project area detailed in their study is no more than 5 meters wider than the dirt road itself, and concludes that "No artifacts, midden, or structures of historic or prehistoric significance were identified on the subject property" (1992:11).

An earlier Kennedy report (1986) entitled *Letter Report: Walk-Through Examination of the Proposed Maalaea Triangle, Maui (TMK: 3-6-01:1)* also concluded with negative results. This project area is located on the makai side of Honoapiilani Highway and extends to the coastline (see Figure 10). This was the first archaeological study performed on this parcel and Kennedy does mention (1986:2) nearby sites that are detailed in later studies.

Monitoring within a smaller section of the same project area described by Kennedy (1986) resulted in a single site—a previously disturbed historic burial: State Site 50-50-09-4480 (McCarty, Bargett, and Spear 1998). McCarty *et al.*'s report, entitled *Draft: Monitoring Report on Earth Moving and Construction Excavations, Maui Ocean Center Site, Maui, Hawaii. (TMK: 3-6-01-001 and 019)* describes a pearl shell button found with the burial. The location of Site -4480 is of interest to the current study as its position is approximately 200 m makai of the current project area's southern corner. As subsequent subsurface testing would prove, however, the sandy matrix McCarty *et al.* experienced in the Maui Ocean Center monitoring contrasted the reddish clay of the current project area, rendering the likelihood of encountering burials much less. Nonetheless, the McCarty *et al.* (1998) study also mentions two more burials found not far to the north from Site -4480. While these (Sites -3553 and -3554) are even less spatially related

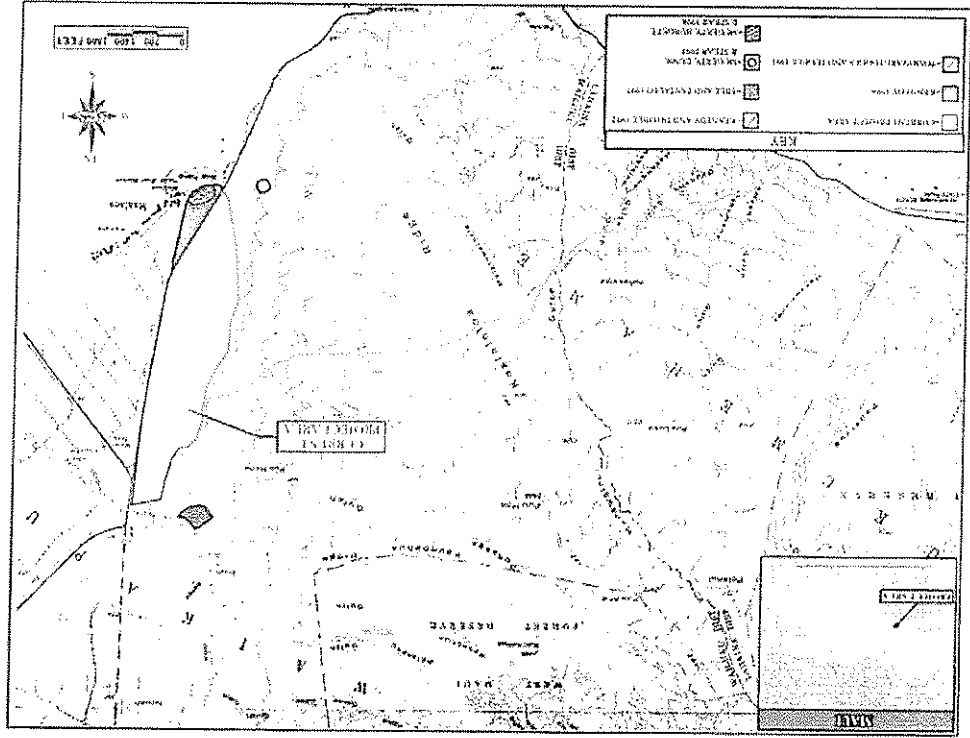


Figure 10: Locations of Selected Previous Archaeological Studies Near Current Project Area.

to the current project area, their presence will later call for increased testing in the southern portion of the current project area (closest to the sandy coastal matrices).

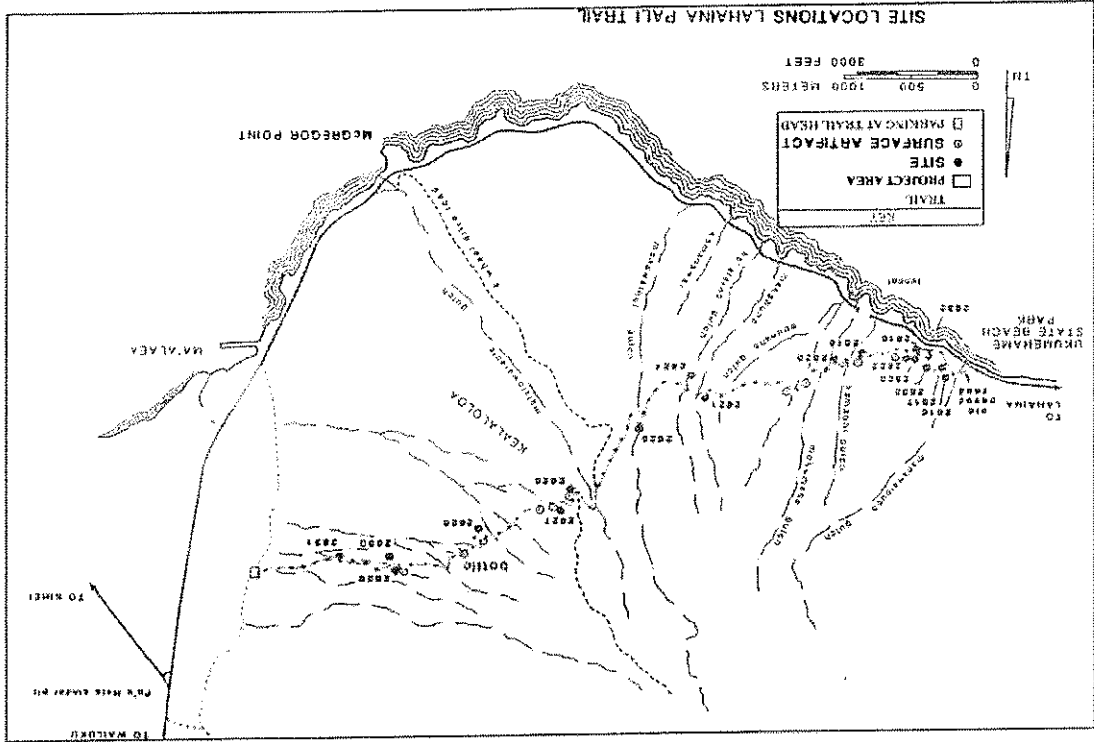
McGerty, Dunn, and Spear (1998) conducted Data Recovery in an area of five traditional sites documented by Moore and Kennedy (1995). These sites (50-50-09-3555, -4022, -4137, -4138, -4139) consisted of 28 features, including petroglyphs, subsurface firepits, agricultural terracing, rock mounds, and a C-shape. McGerty et. al.'s testing at Sites -4138, and -4139 did not produce any significant artifacts, however, radiocarbon analysis of a charcoal sample produced a date of A.D. 1390 to 1650. This sample was recovered from the C-shape (Site 4139, Feature C) which was determined to be a prehistoric temporary habitation. This site is less than 300 m *mauka* of the current project area's southern point.

There is no doubt that the current project area was utilized as a segment of an important trail system in the early 1800s, and probably prehistorically as well. The Lahaina Pali Trail is five miles long and crosses the southern slopes of the West Maui Mountains between Olowalu and Ma'alaea. The start of this trail, now a demonstration trail as part of the Na Ala Hele Trail System, borders the current project area near the center of the *mauka* border. By the historic period in which the trail's significance as a probable prehistoric route was realized, the portion *mauka* of the current trail head (i.e. the portion transecting the width of the current project area) was already destroyed by sugarcane cultivation. Thus, the trail starts immediately outside the project area, within the State-owned lands. A 1991 study by Tomonari-Tuggle and Tuggle documented 18 sites upon the trail, the majority of historic origin (Figure 11).

SETTLEMENT PATTERN

Archaeological settlement data indicates that initial colonization and occupation of the Hawaiian Islands first occurred on the windward sides of the main islands, with populations eventually settling into drier leeward areas at later periods (Kirch 1985). Archaeological dates for initial occupation of the Hawaiian Islands far pre-date accepted ranges gathered from palynological data. A more conservative estimate for initial occupation of the islands is the A.D. 9th century (Athens 1997), if one is to lay more credibility with the pollen record than the archaeological record. In the Waïhe'e and Wa'i'ehu areas of Waïuku, Kirch (1985:87) notes that "a number of coastal dune midden sites have been reported, and at least one of these contained pearl-shell fishhooks similar to those from the Bellows Site, eroding from the wave-cut midden." (The Bellows site, located on the windward coast of O'ahu, has yielded the controversial data of occupation dates from A.D. 300 to 600 [Pearson et al. 1971], one of the earliest dated sites in the

Figure 11: Project Area in Relation to Lahaina Pali Trail (Adapted from Tomonari-Tuggle and Tuggle 1991).



Hawaiian Islands. For the most part, these dates have now been diagnosed as problematic and are no longer considered valid.)

More recent research within Wailuku District indicates that Wailuku Ahupua'a was likely settled between c. A.D. 1100 (Kirch 1985:142) and A.D. 1200 (Fredricksen and Fredricksen 1996), whereas *ahupua'a* to the northeast have produced slightly earlier date ranges and *ahupua'a* to the southwest have later settlement dates. The earliest populations purportedly used local resources and seldom ventured into upland valleys. Cordy (in Creed 1993) suggests, however, that upper valley areas on windward coasts were likely populated before the A.D. 1100s. Coastal settlement was still dominant, but populations began exploiting and living in more upland *kula* zones. Population expansion to inland areas did not occur until the c. A.D. 12th century but continued through the 16th century. Large scale or intensive agricultural endeavors were implemented in association with habitation. Coastal lands were used for settlement and taro was cultivated in near-coastal reaches and in the uplands. Upland areas of Maui such as the Waiohuli-Kula area contained large garden enclosures, ceremonial structures, and permanent habitation sites by c. A.D. 1600.

Nearer the coast in lands like the current project area (c. 40–85 meters amsl), taro was cultivated along stream courses, dryland taro was grown on *kula* lands, and populations settled there as well. In the current parcel, however, no LCA records exist that might link prehistoric agriculture to historically documented practice.

EXPECTED FINDINGS

Based on all available physiographic, archaeological, and historical evidence, the following expectations guided this study:

- Historically-significant surface features were expected, particularly those pertaining to historic period sugarcane agriculture. SCS staff conducted a brief reconnaissance (prior to AIS) which reported the presence of the large clearing mounds. The reconnaissance did not report any other historic or prehistoric surface features, however, the probability of documenting additional historic agricultural features during AIS was considered high.
- A variety of traditional Hawaiian sites have been documented at locations within 500 meters outside of all three borders of the project area. While the probability of

encountering prehistoric archaeological surface features within the project area was considered low, there remained a moderate possibility of encountering subsurface cultural layers from a prehistoric period. The latter would depend largely on the existence of a previously undisturbed matrix stratigraphically lower (i.e., older) than historically tilled soils.

- The probability of discovery of historic or prehistoric unmarked burials, or marked burials, was considered low. A slightly higher, yet still low, probability existed in regards to the discovery of scattered human remains during subsurface testing. While burials have been located within the sandy matrix of the adjacent parcels *maka'i* of Honopiilani Highway (i.e., during construction activities at the Maui Ocean Center, see McGerty, Burgett, and Spear 1998), SHPD records contain no documented burials *maka'i* of Honopiilani Highway (including on, or within a kilometer, of the current project area). The lack of burial sites immediately *maka'i* of the highway can be attributed to two main factors: (1) the types of soils found here were generally less favored in prehistoric burial practices, and (2) the lands have been subject to continual agricultural activity for nearly a century, and in some cases, longer.

METHODOLOGY

In addition to analysis, interpretation, and preparation of this document, the work described in this Archaeological Inventory Survey report consisted of archival research, fieldwork, consultation (both professional and informal—i.e. talks with local residents and workers). No laboratory work was necessary. Specifics on all of these research activities are described in detail below.

ARCHIVAL RESEARCH

In addition to referencing available resources at SCS, archival research was conducted at the SHPD library facility (Kapolei, HI) and on the SHPD website before, during, and after the fieldwork described in this report. Archival work consisted of general research on the history and archaeology of the project area, as well as specific searches of previous archaeological studies in and around the subject parcel. Historic land use data, maps, and narrative information were obtained from the Hawaii Bureau of Conveyances as well as the Waihoana 'Aina Corporation.

FIELD METHODS

Fieldwork was conducted on January 31–February 11, 2005 by Jon Wilson, B.A. and Eric Pope, B.A. under the supervision of Principal Investigator Michael F. DeGa, Ph.D. All aspects of the work were photographed and archived on the SCS computer database. Likewise, all fieldnotes, sketches, planviews, profiles, and maps are archived in SCS's Honolulu office.

Fieldwork resulted in a thorough, 100% pedestrian survey project area. The pedestrian survey was conducted via hundreds of east-west transects spanning the width of the project area, starting at the northern border and ending at the southern point. The method of pedestrian survey varied in relation to terrain. In areas of shorter grass and greater surface visibility (*i.e.*, among the Site -5657 clearing mounds) fieldworkers were spaced a maximum of 1.5 meters apart. In areas of denser vegetation and less surface visibility (*i.e.*, within and bordering the natural drainages) the distance between transect paths was reduced to 5 meters. A total of four temporary sites were plotted on a recently drafted (January 7, 2005) surveyor's map by calculating exact position via tape, compass, and pre-existing survey markers.

SUBSURFACE TESTING

Twenty stratigraphic trenches (ST-1 through ST-20) were excavated in the project area via backhoe, exposing a total of 293.4 linear meters (962.6 feet) of subsurface matrix. A standard 60-cm wide backhoe bucket was used, and the average width of trenches was 64 cm throughout the volume. Sixteen hours of intermittent excavation was conducted over the course of two days: February 9 and 10, 2005.

Methodology regarding excavation was as follows: first, the desired location was flagged by a field archaeologist. Excavation followed with an archaeologist monitoring at all times. Post excavation, three photographs were taken (overall position of the ST within the immediate vicinity of the project area, the length of the entire trench, and a close-up of the selected profiled wall). Also, a sketch stratigraphic profile was recorded on graph paper. All measurements, including detailed soil descriptions, were recorded in fieldnotes, and potential cultural material was screened from *in situ* matrix, or backfill, and thoroughly examined. Finally, the backhoe filled-in the trench.

Three main factors played a role in trench positioning: (1) the desire to excavate at the locations of the four temporary sites found during pedestrian survey, (2) the desire to gain an understanding of subsurface stratigraphy at locations evenly distributed throughout the project area, and (3) the desire to place a higher number of trenches in an area deemed slightly likelier to

contain subsurface prehistoric cultural material (the southern "triangle" *mauka* of the Ma'alea Small Boat Harbor). This section of the project area lies in between multiple prehistoric sites already registered within the State Index of Historic Places (SIHP). Areas roughly 200 meters *maka* and *maka* of the project area's southern point have contained traditional features. Therefore, 40 percent (8 STs) of the total individual excavations were placed within this triangle.

Trench excavation locations were recorded using tape and compass, and were documented on a project area map (see Figure 9). Trench numbers indicate the chronological order in which they were excavated. Table 1 (in SUBSURFACE STRATIGRAPHY section) details the factors involved in trench positioning.

Maximum depth of individual trench excavation ranged from 96–247 centimeters below surface (cmbs), and averaged 156 cmbs. Bedrock (and/or extremely consolidated clays with decomposing gray basalt directly overlying bedrock) was reached in 16 of the 20 units. Of the units in which bedrock was reached, the shallowest depth was 72 cmbs and the deepest was 151 cmbs; average depth bedrock was first encountered was 114 cmbs. The four STs in which bedrock was not reached were either positioned in an area of convex surface topography (*i.e.*, the surrounding field had been tilled so that it was higher at the center where the trench was located), or where extra soil had been likely imported for increased crop productivity. Total excavated area was roughly 187.8 square meters; total excavated volume was 292.9 cubic meters.

RESULTS

This section describes: (1) the three archaeological sites documented in the project area; and, (2) the subsurface testing, sediments, and stratigraphy throughout the project area. No significant artifacts or features were exposed in any the trenches. Excavation resulted in relatively homogeneous soil stratification—what might be expected in an area subjected to decades of similar agricultural practice. The only relevant change in soil stratigraphy corresponded to the (previously discussed) shift in soil type from north to south. Some matrices had inclusions of modern debris, evidencing agricultural activity (likely small-scale) as recently as 2003.

SITE DESCRIPTION: 50-50-09-5657

Site 50-50-09-5657 consists of 13 historic clearing mounds located throughout the northern twenty percent of the project area (see Figure 9). The average feature measures approximately 40 by 30 m and is piled over 1.1 m high (Figure 12). Mega-boulders form at least

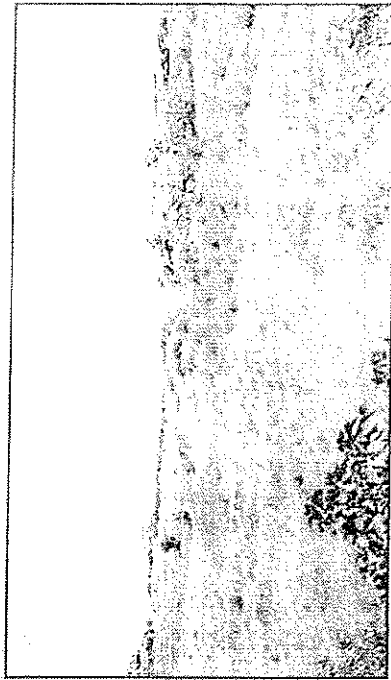


Figure 12: A Typical Boulder Mound Feature of Site -5657. View to Northeast.

the exterior layer of these features, with the average boulder measuring approximately 0.9 by 0.7 by 0.6 m. The majority of these features have a 4.0 m bulldozer blade track forming a ramp from the base to the summit (Figure 13). Heavy machinery scars are visible on the majority of surface boulders. Plastic irrigation tubing—both the ubiquitous black plastic (2 cm diameter) variety, and a larger-diameter white plastic tubing—can be found among surface crevices.



Figure 13: A Pushed "Ramp" on Top of a Site -5657 Mound Feature. Indicates Large Clearing Machinery in the Most Recent Layer of Mound Formation. View to Northwest.

Despite evidence of modern deposit on the exterior of Site -5657, the interior and/or base of these features are very likely historic. Rocky soil type, coupled with land-use records, indicates the necessity of boulder clearing prior to initial sugarcane cultivation. The even distribution of the clearing mounds within the northern portion of the project area may also point to historic agricultural technique. Whereas early 20th century clearing technology and methodology may have been limited to creating sporadic piles (to be gradually added on to throughout later decades), modern technology from the outset would have been likelier to clear the whole field level. Finally, enhancement of a 1965 aerial photo [Awai *et al.* (1967:map 30)] (Figure 14) shows the mounds in their same positions as present—a likely indicator of their locations at least a decade prior to 1965 as well.

While excavation or "testing" of Site -5657 clearing mounds could be accomplished only via highly specialized, very heavy machinery, SCS did perform representative subsurface testing in areas in between mounds (see "Subsurface Testing", below, specifically ST-15, ST-16, ST-17). Nothing of historic or prehistoric archaeological significance was found on the exterior of, or in between, the mounds. Confirmation of the historic origin of Site 50-50-09-5657 may be gained through archaeological observation of their deconstruction (see "RECOMMENDATIONS" section, below).

SITE DESCRIPTION: 50-50-09-5658

Site 50-50-09-5658 consists of dozens of likely historic sugarcane field irrigation modifications. All of these features are modifications within, or stemming out from, the two most significant perennial water courses. These drainages are the two interior drainages within the project area (see Figure 9). The northern of these drainages is approximately 730 m long, and the one directly south is approximately 460 m long. At intervals throughout their length, these two natural drainages have been widened by hand tools to increase and disperse water flow.

This widening modification involves two types: stream bank alterations (collectively recorded as Feature 1) and two narrow ditches (Feature 2 and Feature 3). Dozens of bank alterations are evidenced by shovel cuts and deposits. These modifications were not readily noticeable prior to pedestrian survey within the drainages themselves. When walking the two to four meter deep drainages, it becomes apparent that water flow was manipulated by removing parts of the soil stream bank in certain areas, and fortifying it by soil deposits in other areas. While this sort of alteration can be found within any 50 m stretch of these two drainages, only two isolated areas contain narrow channels extending from the streams. The southern interior stream has an 8 m shallow channel (Feature 2: 30 cm wide and 25 cm deep) that extends from

the southern bank to the southwest (see location of ST-11, Figure 9). The northern interior stream has an almost identical 7 m channel (Feature 3) extending eastward from its eastern bank (see location of ST-18, Figure 9).

It is likely that many more of these irrigation channels existed prior to the advent of more efficient irrigation methods (i.e., imported water via tubing networks). Subsurface testing within and around these two channels produced none of the black irrigation tubing found at a depth of approximately 15 cmbs in the majority of all excavation. Surface observations also point to the historic origin of the subtle channel modifications. The channels extend outward from the stream and disappear under more recent deposits of filled soil. This soil contains fragments of irrigation tubing (Figure 15), whereas no surface or subsurface matrix near the channel contains traces of modern disturbance. It is probable, that these two channels mark small areas that have remained undisturbed since historic use.

Nonetheless, ST-11 and ST-18, at a combined linear 19.1 m, excavated nearly 40 percent of this area. No historic material was observed, other than the depth of the soil-lined channels themselves.

SITE DESCRIPTION: 50-50-09-5659

Site 50-50-09-5659 consists of a historic dirt road that parallels the *mauka* perimeter of the entire project area (Figure 16). At some locations, the project area boundary extends several meters beyond (west of) this road—always including the entire width of the road within its boundaries. Thus, the length of the road is roughly equal to the length of the *mauka* perimeter of the project area (approximately three kilometers); the width of the road averages 4.0 m.

The Site -5659 road originates at the southern terminus of the project area and extends beyond the northern boundary where it forms a right angle with another dirt road segment that connects to Honoapilani Highway. No less than seven other dirt road segments also connect Site -5659 to Honoapilani Highway by transsecting the width of the project area at various *mauka-makai* angles (see Figure 9). Site -5659's condition suggests that it is frequently traveled by Lahaina Pali trail hikers' vehicles. The parking area for the trail head is a turn out just two meters *mauka* of Site -5659, near the center of the project area's western border. The road is passable via car here. Other, less frequented sections of the road are only passable via four-wheel drive vehicles. One section near the southern point of the project area is washed out, and impassable.

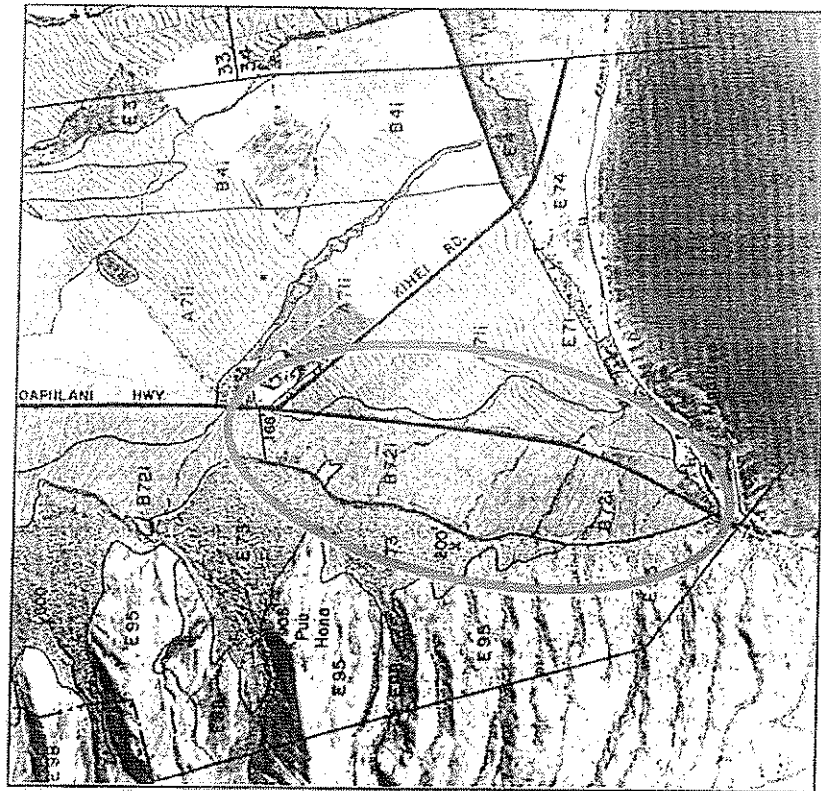


Figure 14: Aerial Photo of Project Area (Adapted from Awai et al. [1967:map 30]).



Figure 15: Example of Abundant Irrigation Tubing Found on Surface to 60 cmbs throughout Project Area.

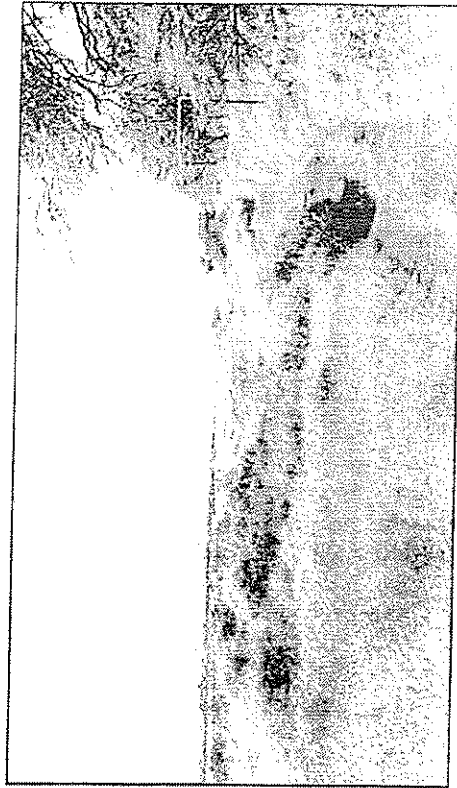


Figure 16: A Segment of Site -5659, Historic Dirt Road.

It is highly probable that this road, along with others that no longer exist, was an original access and cane transport route within the project area. Whereas the predecessor to Homopiilani Highway offered access along the *makai* border of the original cane fields, a similar *mauka* access (Site -5659) would have been required if the fields were to be worked at all. Awai *et al.*'s aerial photo (see Figure 14) proves that the project area's internal roads are modern (as locations have shifted since) but Site -5659 was in an identical position in 1965, and likely at least a decade earlier as well.

While modern trash was found throughout all sections of Site -5659, no cultural material of archaeological interest was found on the surface of the road. Likewise, the few stratigraphic trenches that were positioned near the road revealed no subsurface cultural material or differing soil stratigraphy (ST-1 and ST-2).

SUBSURFACE STRATIGRAPHY

As stated above, 20 stratigraphic trenches (ST-1 through ST-20) were excavated in the project area (see Table 1), exposing a total of 293.4 linear meters (962.6 ft.) of subsurface matrix. Total excavated area was roughly 187.8 square meters; total excavated volume was approximately 292.9 cubic meters. Depth of excavation ranged from 96-247 cmbs, and averaged 156cmbs. Bedrock, and/or extremely consolidated clays with decomposing gray basalt that directly overlying bedrock, was reached in 16 of the 20 units. Of the units in which bedrock was reached, the shallowest depth was 72 cmbs and the deepest was 151 cmbs; average depth bedrock was first encountered was 114 cmbs. The four STs in which bedrock was not reached were either positioned in an area of convex surface topography (*i.e.*, the surrounding field had been tilled so that it was higher at the center where the trench was located), or where extra soil had been likely imported for increased crop productivity.

Table 1 presents a summary of all relevant quantitative and qualitative stratigraphic and cultural material observations for each trench. Following, each stratigraphic trench is documented with photograph(s) and post-excavation profile drawing. (Photos and profiles documenting trenches that are very similar to previously described trenches have not been included due to redundancy.) Indeed, the first stratigraphic trench excavated proved to be the standard for nearly every succeeding trench. Only slight variation followed, in both stratigraphy and cultural make-up.

Table 1: Summary of Stratigraphic Trenches within TMK: (2) 3-6-01:18.

| Stratigraphic Trench Number | Reason for ST Position* | Trench Length (m) | Maximum Depth (in centimeters) | Average Bedrock Depth (in centimeters) | Cultural Material within ST | ST Orientation (Magnetic) |
|-----------------------------|-------------------------|-------------------|--------------------------------|--|--|---------------------------|
| ST-1 | HP* | 7.0 | 154 | 116 | Modern agriculture remnant | North / South |
| ST-2 | HP | 7.0 | 105 | 125 | --- | North / South |
| ST-3 | HP | 7.0 | 196 | 151 | --- | East / West |
| ST-4 | HP | 7.0 | 153 | 92 | --- | North / South |
| ST-5 | HP | 7.0 | 173 | 112 | --- | East / West |
| ST-6 | HP, R* | 7.0 | 242 | Bedrock not reached | --- | North / South |
| ST-7 | HP | 7.0 | 122 | 186 | --- | East / West |
| ST-8 | HP | 39.1 | 219 | 112 | Modern agriculture remnant | North / South |
| ST-9 | TS* | 21.3 | 145 | 104 | Modern agriculture remnant | East / West |
| ST-10 | TS, R | 17.7 | 142 | 112 | Modern agriculture remnant | North / South |
| ST-11 | TS | 7.1 | 96 | 72 | Historic agriculture feature (surface) | North / South |
| ST-12 | TS | 10.2 | 247 | Bedrock not reached | Modern midden | 310 degrees |
| ST-13 | TS | 13.7 | 141 | Bedrock not reached | Modern agriculture remnant | 240 degrees |
| ST-14 | TS | 32.0 | 153 | Bedrock not reached | Modern agriculture remnant | 290 degrees |
| ST-15 | R, TS | 21.4 | 110 | 103 | Modern agriculture remnant | 290 degrees |
| ST-16 | R, TS | 17.3 | 136 | 119 | --- | North / South |
| ST-17 | R, TS | 20.6 | 116 | 101 | --- | East / West |
| ST-18 | TS | 12.0 | 160 | 151 | Historic agriculture feature (surface) | East / West |
| ST-19 | R | 17.0 | 125 | 118 | --- | East / West |
| ST-20 | R | 15.0 | 133 | 124 | Modern agriculture remnant | North / South |

Excavation Incent (TS) = trenches tested a specific Temporary Site, (R) = trenches dispersed throughout project area for representative testing of stratigraphy, (HP) = trenches tested the southern "triangle" of project area, which lies in an area between concentrated traditional sites, thus a slightly higher probability of encountering prehistoric subsurface features.

TRENCH SUMMARIES

STRATIGRAPHIC TRENCH 1 (ST-1)

ST-1 was positioned at the far southern corner of the project area (see Figure 9) with the intent to test the section of the parcel with the highest probability of containing traditional features. This probability was calculated based on the position of the "southern triangle" of the project area (Figure 17) in relation to previously documented traditional sites not far outside its *mauka* and *makai* borders. ST-1 measured 7.00 by 0.64 m (Figure 18).

Layer 1 was a 116 cm thick, dark reddish-brown (2.5YR 3/3) clay loam (Figure 19). The matrix was of a medium-sized, blocky ped structure, and was firm. Rock content was less than

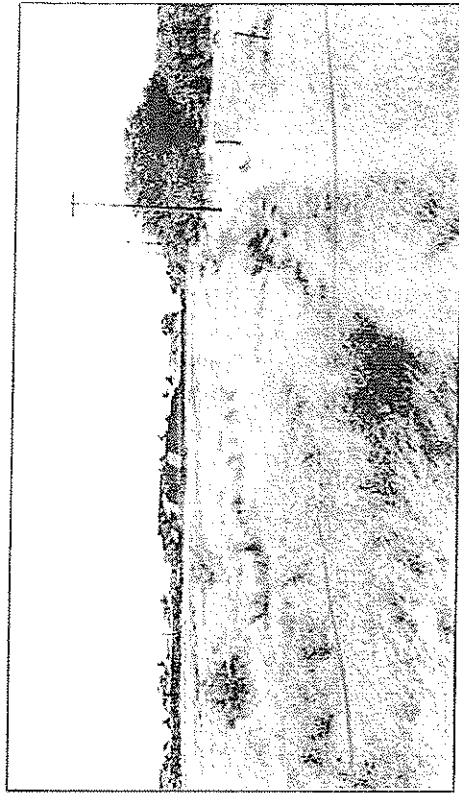


Figure 17: Southern "Triangle" of Project Area, with Site -5659 (Road) at Right. View to Southeast.



Figure 18: ST-1, Post-excavation. View to North.

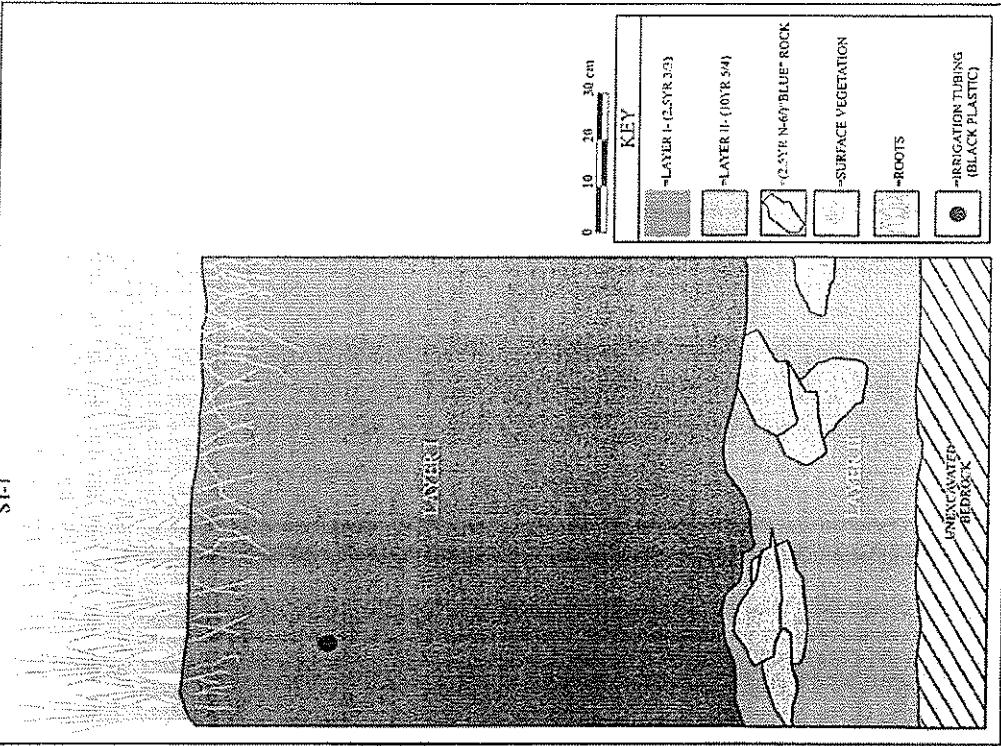


Figure 19: ST-1, Post-excavation. East Wall Stratigraphic Profile (Representative Section).

10 percent. Forty centimeter-tall grass grew dense on the surface and the fine roots extended over 15 cmbs. A 2-cm thick black plastic irrigation pipe had been severed by the backhoe bucket during excavation. The pipe was visible in the east wall profile at 27 cmbs (Figure 20). This was the only cultural material to be observed within ST-1. The base of Layer I likely indicates the subsurface extent of agricultural activity within the project area's southern triangle.

Layer II averaged 38 cm thick and was a yellowish-brown (10YR 5/4) culturally sterile matrix. The soil was a fine, granular ped structure, and was very hard. Twenty percent of Layer II was composed of "blue rock", and a harder, darker bedrock was exposed at the base. Excavation was then terminated at a maximum depth of 154 cmbs.

STRATIGRAPHIC TRENCH 2 (ST-2)

ST-2, like ST-1, intended to test the southern triangle for a cultural deposit. The stratigraphy of ST-2 was very similar to that of ST-1 in every respect, and the recorded profiles appeared nearly identical. No cultural material was observed within ST-2.

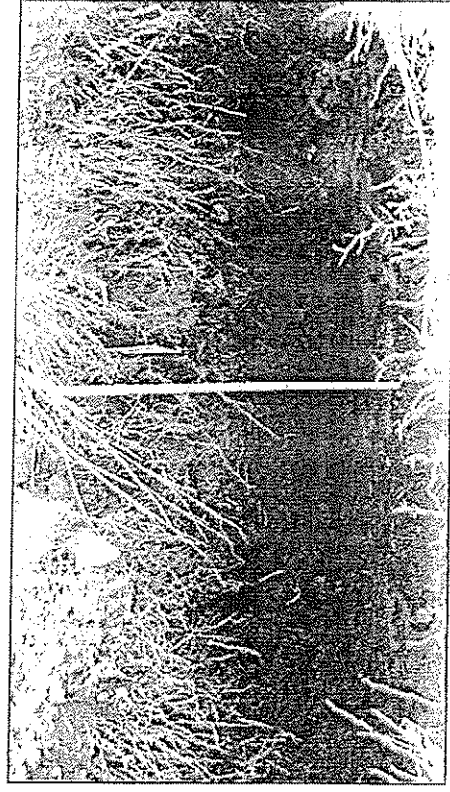


Figure 20: ST-1, Post-excavation. East Wall Photograph.

STRATIGRAPHIC TRENCH 3 (ST-3)

ST-3 was also placed in the "higher probability" zone of subsurface cultural deposit. This trench was the first that was oriented east-west, with the intent of possibly observing a change in the stratigraphy from ST-1 and ST-2. No change was observed and no cultural material was revealed.

STRATIGRAPHIC TRENCH 4 (ST-4)

ST-4 continued the trend of similar profiles (see Figure 19). However, this trench revealed bedrock at a slightly shallower depth (92 cmbs) than previously encountered. It is probable that ST-4's position near a graded, modern dirt road caused a portion of surface soil to erode downslope toward the highway. No cultural material observed.

STRATIGRAPHIC TRENCH 5 (ST-5)

ST-5 repeated the results of STs 2-4.

STRATIGRAPHIC TRENCH 6 (ST-6)

ST-6 was the first trench to be positioned farther north within the southern triangle. There remained the increased probability of encountering subsurface traditional features, however, the archaeological record shows that this chance would grow smaller as trench positions extended north. ST-6 also sought to gain a better understanding of overall project area stratigraphy outside of the southern triangle.

Excavation ceased after more than 200 cm of culturally sterile, homogenous soil.

Bedrock was not encountered. This single, homogenous stratigraphic layer would also be observed in three more trenches to come. The likely explanation involves the subtle shape of the field immediately surrounding the trench. Tilling has left the surface within 75 m *mawka* and *maka* sloping down and away from the trench, which was positioned on a minor "crest." Thus, the piled soil here is not a true indicator of typical Layer I thickness. No cultural material was observed in this trench.

STRATIGRAPHIC TRENCH 7 (ST-7)

ST-7 resulted in a profile that matched the majority of previously excavated trenches. No cultural material was observed in this trench.

STRATIGRAPHIC TRENCH 8 (ST-8)

ST-8 resulted in a profile that matched the majority of previously excavated trenches. A black, plastic irrigation tube (identical to the one found in ST-1) extended from the east wall to

the west wall of the trench. This was the last trench to be positioned inside the southern triangle area—initially thought to have been a location of higher traditional site potential. However, no traditional subsurface features were observed within the southern triangle.

STRATIGRAPHIC TRENCH 9 (ST-9)

ST-9 was positioned with the intent to test an area near and within a Temporary Site. Pedestrian survey flagged the dirt road adjacent to ST-9's position as a possible historic road (Figure 21). This trench revealed no difference in subsurface stratigraphy than previous excavation, nor did the trench produce any artifacts that may have been within the discard zone of historic traffic. The only cultural material observed was the usual irrigation tubing at 20 cmbs. Research unrelated to the subsurface testing later revealed this dirt road to be modern.

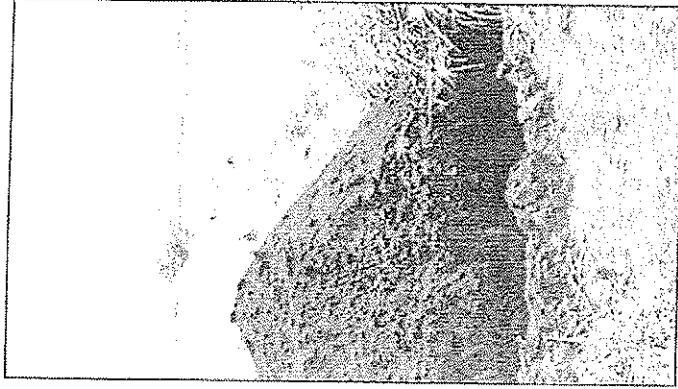


Figure 21: ST-9. Post-excavation. View to Southwest.

STRATIGRAPHIC TRENCH 10 (ST-10)
 ST-10 also served to test a possible historic dirt road. The results were identical to ST-9, except that an *in situ* irrigation tube was observed at 58 cmbs. This depth increased known range of modern agricultural manipulation within the project area.

STRATIGRAPHIC TRENCH 11 (ST-11)
 ST-11 was positioned to test a temporary site (ditch) that later became part of State Site 50-50-09-5658 (irrigation modification). Other than both the north and south wall profiles displaying the depth of the shallow ditch itself, no further cultural material was observed. (See ST-18 profile for a better subsurface representation of Site -5658.)

STRATIGRAPHIC TRENCH 12 (ST-12)
 ST-12 also intended to test a temporary site, one which excavation proved to be modern. The "nursery" of Ficus sp. trees (Temporary Site 2) at the center of the project area was initially flagged as a temporary site. Although some surface features appeared modern (i.e., the relatively new appearance of the concrete walkways), the possibility existed that this temporary site could have been constructed at the location of historic cane workers' camp. A concrete building foundation was mapped in association with the tree rows (Figure 22).

ST-12 extended northwest from the foundation toward the concrete walkways of the nursery. A Coca Cola aluminum 12 ounce can was found *in situ* at a depth of 96 cmbs (Figure 23). The can's manufacture date was clearly decipherable: 2003. Other midden followed; a Dentine gum wrapper at 106 cmbs and a fragmented plastic fork head at 120 cmbs.

Excavation ceased after 247 cm of culturally sterile, homogenous soil. The matrix near the foundation pad had clearly been recently altered.

STRATIGRAPHIC TRENCH 13 (ST-13)
 ST-13 sought to further explore what might lie beneath Temporary Site 2. The results of ST-13 also resulted in modern midden, and a single homogenous layer of "filled" soil. A 6-cm diameter, white PVC water pipe was uncovered 4 cmbs (Figure 24). The pipe ran perpendicular to the trench's length and was certainly part of an irrigation system involving the Ficus trees. The standard irrigation tubing appeared in the north wall profile at 19 cmbs. A shard of clear window glass was observed at 88 cmbs. Excavation ceased after 141 cm of culturally sterile, homogenous soil.

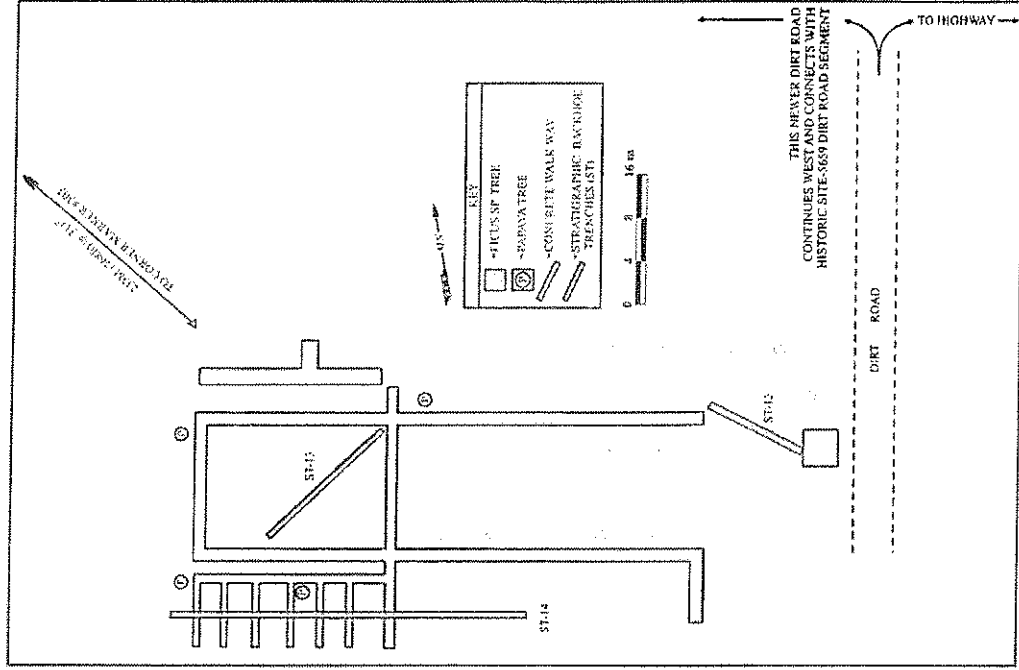


Figure 22: Plan View Map of Temporary Site 2, A Possible Modern Ficus sp. Nursery.

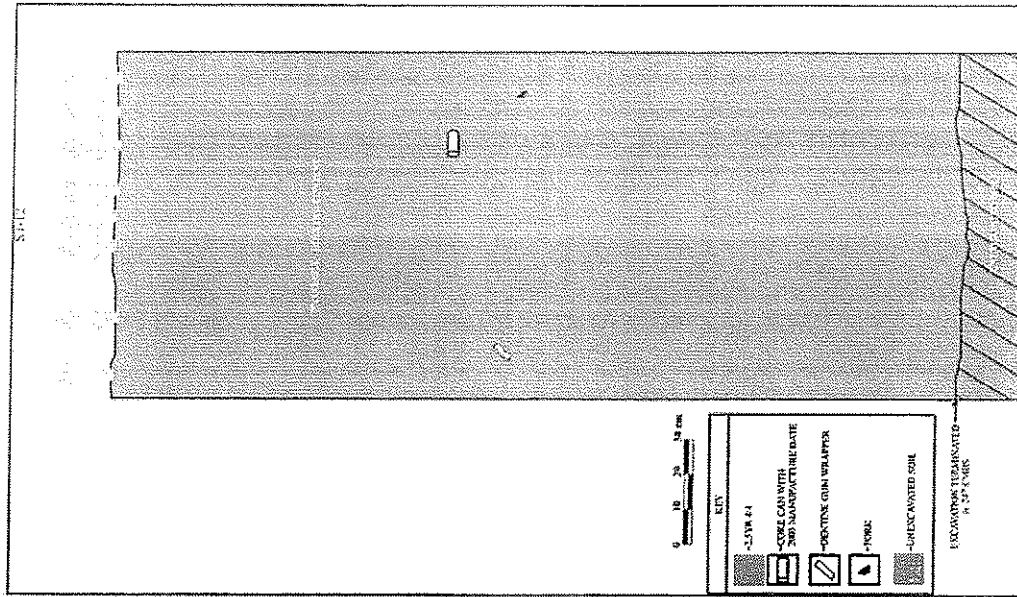


Figure 23: ST-12, Post-excavation. North Wall Stratigraphic Profile (Representative Section).



Figure 24: ST-13, Post-excavation. View to Southwest.

STRATIGRAPHIC TRENCH 14 (ST-14)

ST-14 provided another modern absolute date, albeit from a shallower provenience. A defunct electrical box (possibly used for lighting or irrigation system function) was attached to a series wires inside a PVC pipe at 39 cmbs (Figures 25 and 26). The manufacture date stamped on the pipe was "01/04/01". A section of the pipe was patched with an aluminum Coke can and adhesive. Once again, the manufacture date of the can was 2003. ST-14 also did not reach bedrock, although Layer I had a cobble content of 25 percent, higher than other areas tested previously (Figure 27).

No historic or traditional artifacts or features were observed at Temporary Site 2. Thus, the temporary designation was retracted, as this nursery is most likely a more elaborate example of the dozens of small-scale modern agriculture plots that are scattered throughout the project area. Extensive excavation did not reveal any evidence indication an older cultural layer beneath this area.

STRATIGRAPHIC TRENCH 15 (ST-15)

ST-15 sought to gain a representation of subsurface stratigraphy with the area of the (later-designated) Site -5657 clearing mounds. ST-15 was positioned in between two clearing mound features along the western border of the project area's north end (see Figure 9). Results

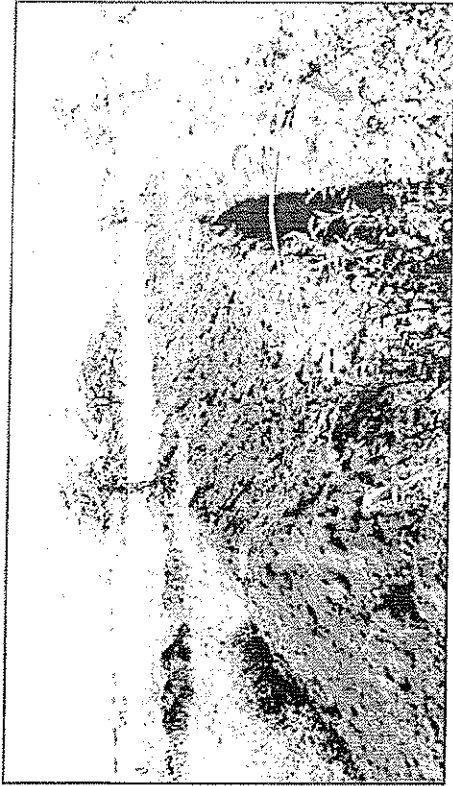


Figure 25: ST-14 Excavation. View to West.



Figure 26: ST-14 Excavation. View to West.



Figure 27: ST-14, Post-excavation. North Wall Photograph.

matched soil records that showed the area to have a greater rock concentration than areas to the south. ST-15 exhibited the first truly significant stratigraphy variation from the previous 14 trenches (Figures 28, 29, and 30).

Layer I was a 20 cm thick, dark brown (7.5YR 3/2) clay loam. The matrix was of a medium-sized, blocky ped structure, and was firm. It had a rock content of approximately five percent. Fifteen centimeter-tall grass grew dense on the surface and the fine roots extended 5 cmbs). No cultural material was observed within Layer I.



Figure 29: ST-15, Post-excavation, North Wall Photograph.

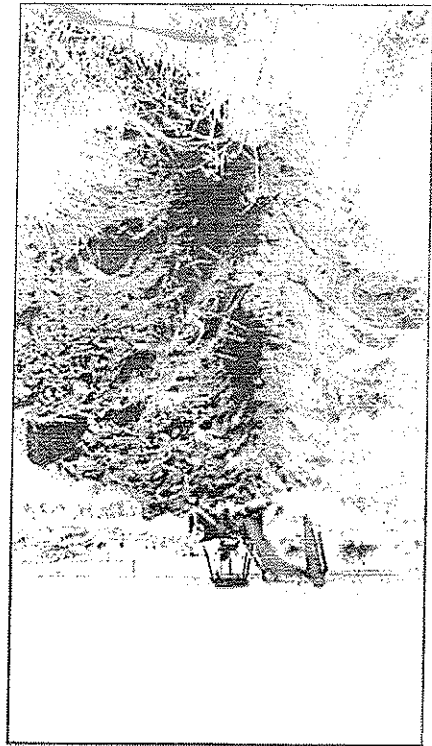


Figure 28: ST-15, Post-excavation, View to East.

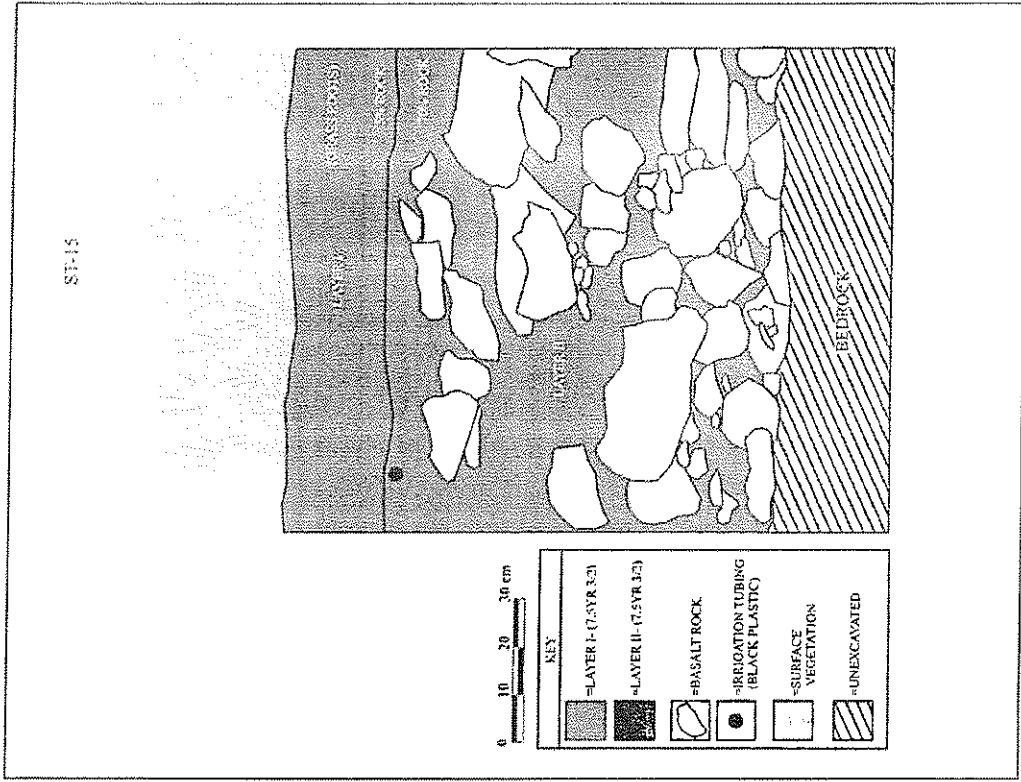


Figure 30: ST-15, Post-excavation, North Wall Stratigraphic Profile (Representative Section).

Layer II averaged 83 cm thick and was also a dark brown (7.5YR 3/2) clay loam. This matrix drastically changed in cobble and small boulder content—a concentration of 70 percent rock. Nonetheless, the common, black irrigation tubing was observed at 21 cmbs—the only cultural material. Whereas Layer I had been stripped of its rock (which then formed the piles of Site -5657), Layer II was beneath the planting soil.

STRATIGRAPHIC TRENCH 16 AND 17 (ST-16 AND ST-17)

ST-16 and ST-17 were excavated perpendicular to each other along the *makai* border of the project area's northern end (Figure 31). The trenches created an "L-shape" with the intention to expose stratigraphy both east-west and north-south in an immediate area. No notable variation was observed between ST-15, ST-16, or ST-17. The latter two trenches contained no cultural material.

STRATIGRAPHIC TRENCH 18 (ST-18)

ST-18, like ST-11, sought to expose the profile of a Site -5658 irrigation modification (shallow ditch). The trench was positioned perpendicular to ditch (which extended from a natural drainage). Aside from exposing the depth and width of the subtle feature, no change in stratigraphy was observed when compared to profiles of southern trenches (Figure 32).

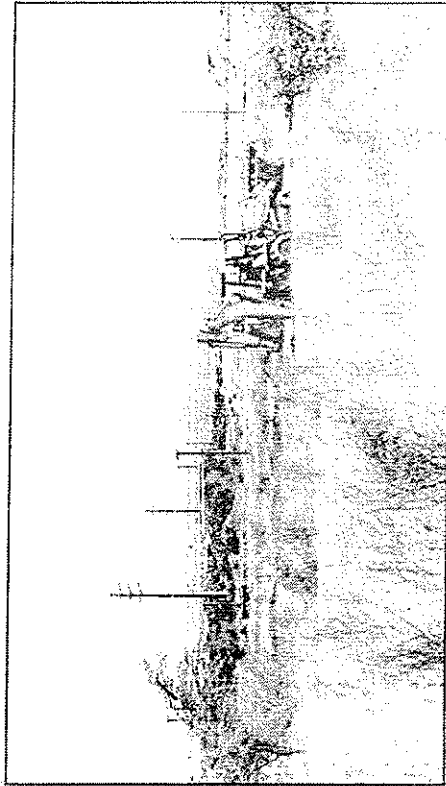


Figure 31: ST-16 Excavation. View to East.

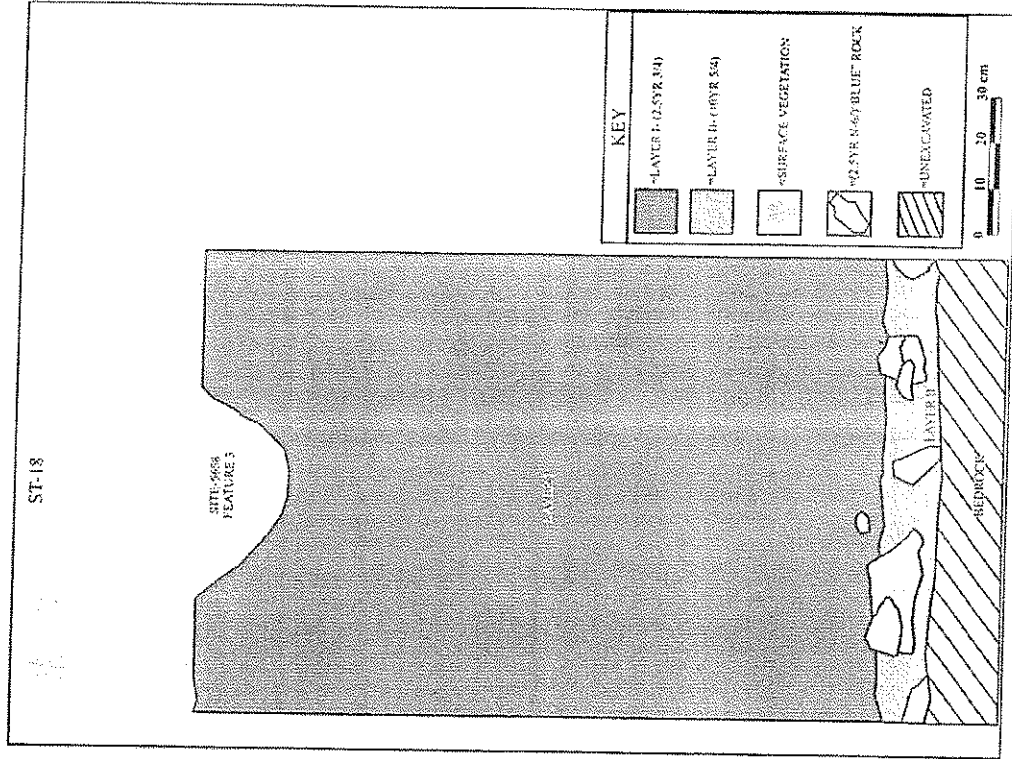


Figure 32: ST-18, Post-excavation. South Wall Stratigraphic Profile (Representative Section).

STRATIGRAPHIC TRENCH 19 (ST-19)

ST-19 sought to test a portion of the project area that remained relatively un-sampled toward the end of the subsurface testing period. Although this region was over 200 m away from any other trench, the stratigraphy was nearly identical to that of trenches to the south (Figure 33). No cultural material was observed within this trench.

STRATIGRAPHIC TRENCH 20 (ST-20)

ST-20 sought to test a portion of the project area that remained relatively un-sampled at the close of the subsurface testing period (Figure 34). Although this region was over 300 m away from any other trench, the stratigraphy was nearly identical to that of all trenches other than ST-14 through ST-17 (the higher rock concentrations). A west wall profile of ST-20 did reveal a black plastic "anti-weed" cover at 3 cmbs, along with irrigation tubing at 25 cmbs (Figure 35).

SUMMARY OF RESULTS

In summary, this Archaeological Inventory Survey resulted in the following findings:

- Three historic sites, all related to sugarcane agriculture, were identified, documented for the first time, and assigned SIHP numbers: Site 50-50-09-5657 (clearing mounds), Site 50-50-09-5658 (irrigation modifications), and Site 50-50-09-5659 (dirt road).
- A 100 percent pedestrian survey concluded that no prehistoric sites exist on the surface of the project area.
- Twenty backhoe trenches (a volume of approximately 292 cubic meters) did not reveal any subsurface historic, or prehistoric, cultural material. Rather, excavation confirmed the extent, both in physical and temporal depth, of historic and modern agricultural activity within the project area.
- No burial features or human remains were observed during pedestrian survey or encountered during subsurface testing.

SIGNIFICANCE ASSESSMENTS

Three sites were documented in the project area [TMK: (2) 3-6-01:18] during Archaeological Inventory Survey. All three sites were of historic period construction and related to sugarcane agriculture. The sites have been evaluated for significance according to the criteria

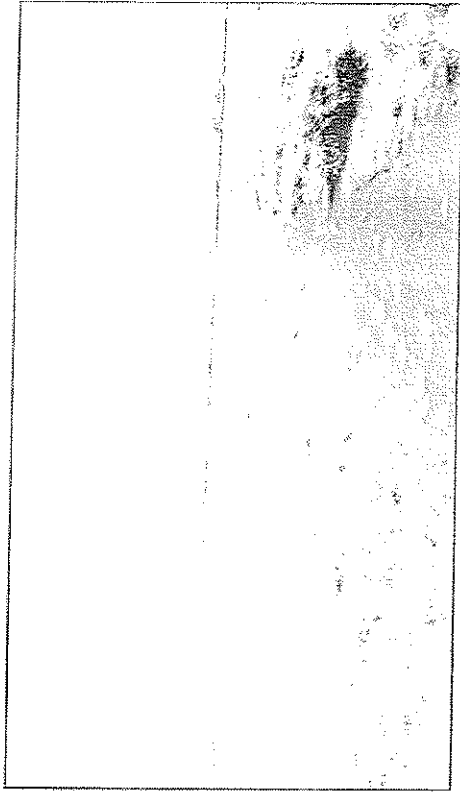


Figure 33: Location of ST-19 within Central Project Area. View to East.

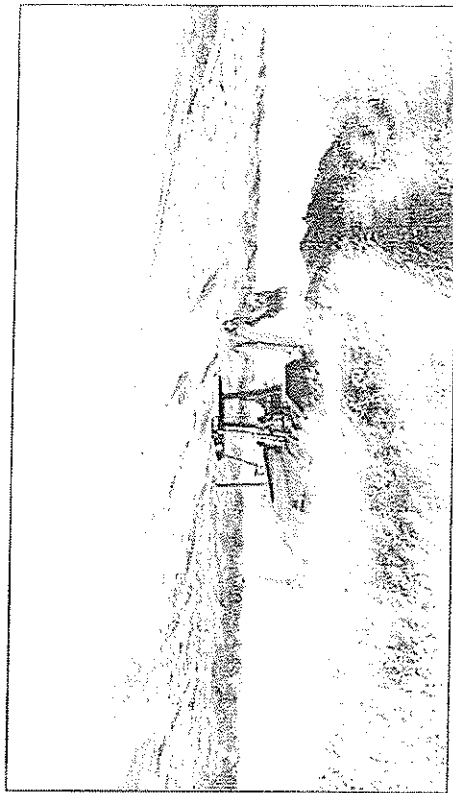


Figure 34: Location of ST-20 within Central Project Area. View to West.

established for the State and National Register of Historic Places. Site 50-50-09-5657 (clearing mounds), Site 50-50-09-5658 (irrigation modifications), and Site 50-50-09-5659 (dirt road) are all considered significant under Criterion D. The five criteria are listed below:

- Criterion A: Site is associated with events that have made a significant contribution to the broad patterns of our history;
- Criterion B: Site is associated with the lives of persons significant to our past;
- Criterion C: Site is an excellent site type; embodies distinctive characteristics of a type, period, or method of construction, or represents the work of a master, or possesses high artistic values, or represents a significant and distinguishable entity whose components may lack individual construction;
- Criterion D: Site has yielded or has the potential to yield information important in prehistory or history;
- Criterion E: Site has cultural significance; probable religious structures or burials present (State of Hawai'i criteria only).

RECOMMENDATIONS

Two of the three sites recorded during Inventory Survey require no further archaeological procedures. Criterion D sites 50-50-09-5658 (irrigation modifications) and 50-50-09-5659 (dirt road) have been listed in the SHIP. Identification, testing, analysis, and classification of the sites have been fully documented within this AIS report.

Site 50-50-09-5657 (clearing mounds), also classified under Criterion D, requires one additional archaeological procedure prior to the completion of its documentation (assuming no additional cultural material is located). Discussion between SCS and Dr. M. Kirkerdall concluded that the internal construction of Site -5657's thirteen features is still unknown. It is possible that traditional Hawaiian features may be contained within these thirteen large piles of boulders.

Previous archaeological observations during construction activity on Maui have documented prehistoric architecture and artifacts under historic agriculture deposits. As sugarcane lands were originally cleared, it is possible that farmers deposited rubble on top of the nearest pre-existing "rock pile". As locally gathered rock was a staple for traditional Hawaiian

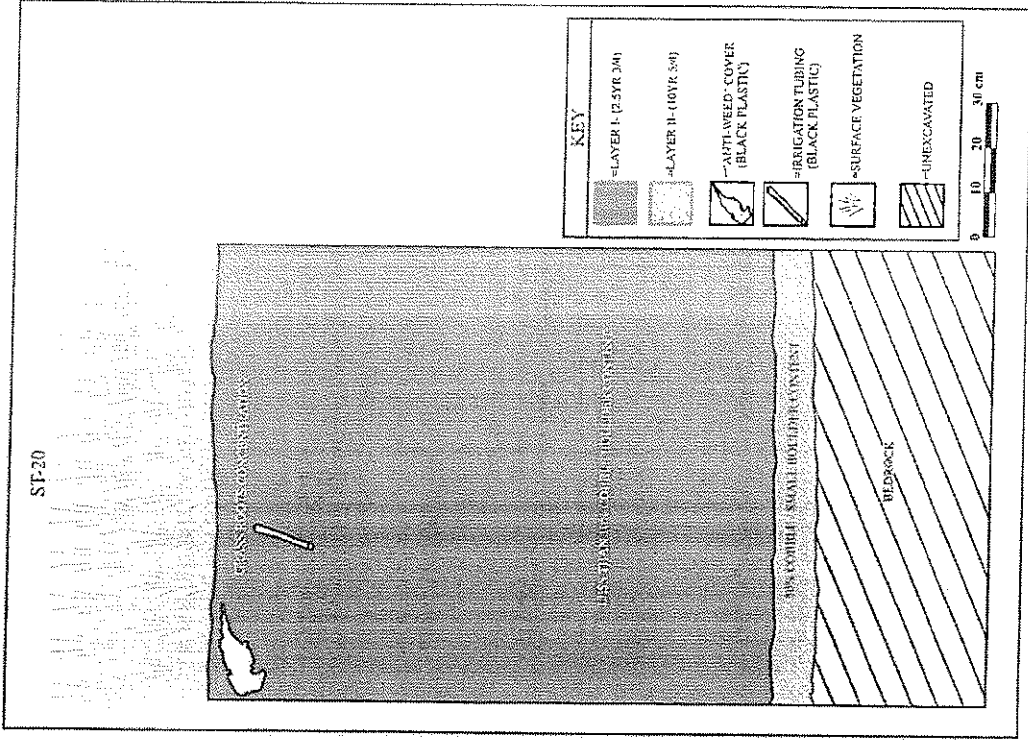


Figure 35: ST-20, Post-excavation. East Wall Stratigraphic Profile (Representative Section).

architecture, the pre-existing "rock piles" may have been a variety unidentified traditional features—constructions ranging from simple temporary shelters to elaborate religious platforms.

Due to this possibility, SCS recommends that an archaeologist observe—and direct the method of—the leveling of a sample portion of Site -5657's thirteen mound features. Those responsible for scheduling initial earth-moving procedures at the Ma'alea Mauka project area will be required to coordinate the presence of an archaeological observer during Site -5657 deconstruction. An archaeologist must be on site prior to any earth-moving activity within the northern 20 percent of the project area, that is, any operation of heavy machinery that occurs within a 15.0 meter (50 feet) radius of a Site -5657 mound.

Deconstruction should incorporate machinery that slowly removes Site -5657 surface boulders in stages, rather than pushes any intact section of mound to a different location. The exact number of mound deconstructions to be witnessed by the archaeologist on site may be determined based on the contents of the first four mounds selected for leveling. Should additional historic and/or prehistoric cultural material be observed during Site -5657 leveling, archaeological procedures will follow SHPD's guidelines for an inadvertent discovery.

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**AN ARCHAEOLOGICAL INVENTORY SURVEY
OF AN APPROXIMATELY 115 ACRE PROPERTY
FOR THE PROPOSED MĀ'ALAEA WATER TREATMENT PLANT
EFFLUENT REUSE AREA INCLUDING THE POTENTIAL WATER
TANK LOCATION AND DETENTION PONDS A AND B
WAIKAPŪ AHUPUA'A, WAILUKU DISTRICT,
ISLAND OF MAUI, HAWAII
[TMK: (2) 3-6-004:003 (por.)]**

ABSTRACT

At the request of Maalaea Properties, LLC., the current landowner, Scientific Consultant Services, Inc. (SCS) conducted an Archaeological Inventory Survey on approximately 115 acres of land located in Mā'alea, Waikapū Ahupua'a, Wailuku District, Island of Maui, Hawaii [TMK:(2)3-6-004:003 (por.)]. The project included archival research and involved a systematic pedestrian survey of the parcel, the mapping and recording of identified features, and the mechanical excavation of twenty-six stratigraphic trenches.

Seven sites were newly identified and documented during the survey. All of the identified sites (50-50-09-6251 through 50-50-09-6257) related to historic commercial agriculture. These sites consisted of three historic irrigation ditches (Sites 50-50-09-6251, T-1; 50-50-09-6254, T-4; and 50-50-09-6257, (-7), three clearing mounds (Sites 50-50-09-6252, T-2; 50-50-09-6253, T-3; and 50-50-09-6256, T-6), and one modified stream drainage (Site 50-50-09-6255, T-5). One additional clearing pile lies to the northwest of the project area; however, this feature was not recorded as it is located outside the project area boundaries.

As part of the survey, a total of twenty-six trenches were mechanically excavated by backhoe. Excavation did not reveal any significant cultural materials or features in the subsurface deposits of any of the trenches. All of the stratigraphic trenches were culturally sterile, except for modern debris and items associated with modern commercial agriculture. However, excavation did reveal a relatively homogenous soil stratification—what might be expected in an area subjected to decades of similar agricultural practice. Most of the matrices had inclusions of modern debris, evidencing recent agricultural activity. Portions of the project area are currently under commercially grown pineapple and sugarcane.

All of the sites in the project area have been assessed as significant under Criterion D, information content only.

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March 2007

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INTRODUCTION

At the request of Maalaea Properties, LLC., the current landowner, Scientific Consultant Services, Inc. (SCS) conducted an Archaeological Inventory Survey on approximately 115 acres of land for the proposed Wastewater Treatment Facility, effluent reuse area, water tank site, and two detention basins. The project area is located in Mā'alaea, Waikapū Ahupua'a, Wailuku District, Maui Island, Hawai'i [TMK: (2) 3-6-0014:003 (por.)] at an elevation ranging from approximately 190 to 400 feet above mean sea level (amsl) (Figures 1, 2 and 3). This Inventory Survey included historic background research and settlement pattern analysis prior to fieldwork, a systematic pedestrian survey of the project area, the mapping and recording of newly identified features, and involved the mechanical excavation of 26 stratigraphic trenches. Fieldwork was conducted between September 14 and October 5, 2006 by SCS personnel Allison Chun, Ph.D., and D. Dillon, B.A. The Principle Investigator for this project was Michael Dega, Ph.D.

The Archaeological Inventory Survey of the project area was conducted to determine the presence/absence of archaeological sites and features in surface and subsurface contexts through complete systematic survey and representative subsurface testing, to provide adequate recordation and documentation of all historic sites present, to determine the significance of these sites, and to provide recommendations to the State Historic Preservation Division (SHPD) concerning site significance and mitigation in lieu of future land use in the project area.

A total of seven sites were newly identified and documented during the survey. All of the identified sites (50-50-09-6251 through 50-50-09-6257) related to historic commercial agriculture. These historic commercial agriculture sites consisted of three historic irrigation ditches (Sites 50-50-09-6251, T-1; 50-50-09-6254, T-4; and 50-50-09-6257, T-7), three clearing mounds (Sites 50-50-09-6252, T-2; 50-50-09-6253, T-3; and 50-50-09-6256, T-6), and a modified stream drainage (Site 50-50-09-6255, T-5). One additional clearing pile lies to the northwest of the project area; however, this feature was not recorded as it is outside the project area.

As part of the survey, 26 trenches were mechanically excavated by backhoe. Excavation did not reveal any significant cultural materials or features in the subsurface deposits of any of the trenches. All of the stratigraphic trenches were culturally sterile, except for modern debris and items associated with modern commercial agriculture. However, excavation did result in relatively homogenous soil stratification—what might be expected in an area subjected to decades of similar agricultural practice. Most of the matrices had inclusions of modern debris, evidence of agricultural activity.

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Figure 2: Tax Map Key [TMK] (2) 3-6-004:003 (por.) Showing Project Area

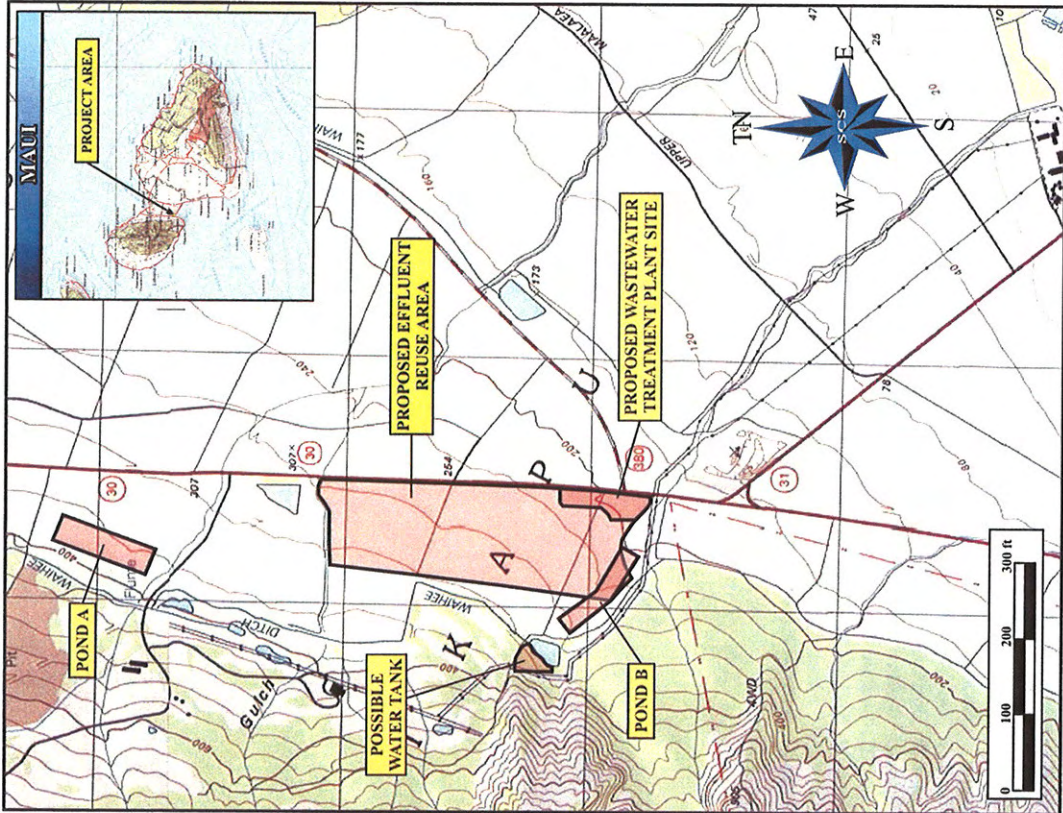
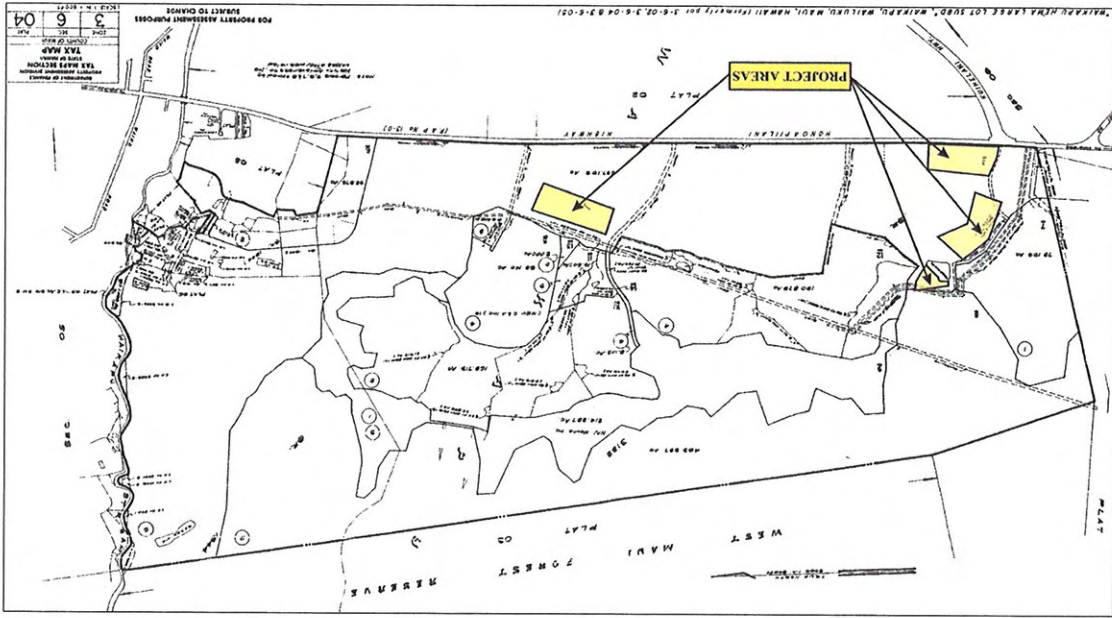


Figure 1: : USGS Quadrangle (Ma'alaea and Wailuku) Map Showing Project Areas.

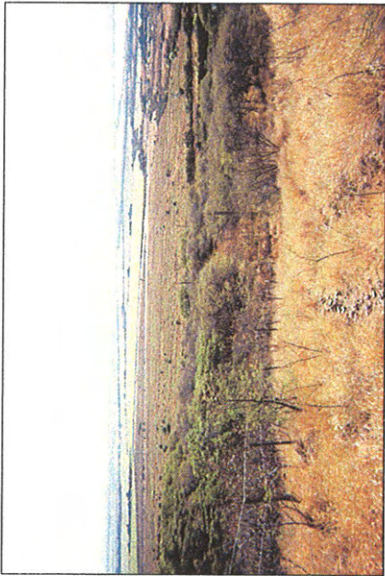


Figure 3: Project Area Overview Center of Effluent Re-Use Area (Pineapple Field) to East.

Please note that stratigraphic trench excavations were not conducted at several areas including: the irrigation ditches [Sites -6251 (T-1), 6254 (T-4), and -6255 (T-5)] as they are currently in use. In addition, excavations were not conducted at Site -6256 (T-6), the proposed water tank site, and Site -6257 (T-7), the junkyard and the borrow pit sites for Detention Pond B. All of these areas have all been subjected to extensive previous bulldozer disturbance, as evidenced by large displaced boulders and high berms, which has made these areas inaccessible to bulldozers.

ENVIRONMENTAL SETTING

PROJECT AREA DESCRIPTION AND LOCATION

Maui's Wailuku District encompasses an area from the eastern half of the West Maui Mountains, north to Kahului Bay, south to Ma'alaea Bay, and includes the entire Kahului Isthmus (Figure 4). The current project area is located in Wailuku District immediately north of the boundary separating Ukumehame Ahupua'a and Waikapu Ahupua'a. The project consists of the construction of five separate areas: 1) a proposed wastewater treatment plant; 2) a proposed Effluent Reuse Area (ERA); 3) a possible water tank; 4) Detention Pond A; and 5) Detention Pond B (see Figure 1).

The proposed wastewater treatment plant site is located at the northeast corner of the intersection of Honoapiilani Highway and Kuihelani Highway. It is roughly rectangular with its long axis oriented North-South. Its eastern boundary is Honoapiilani Highway and its southern

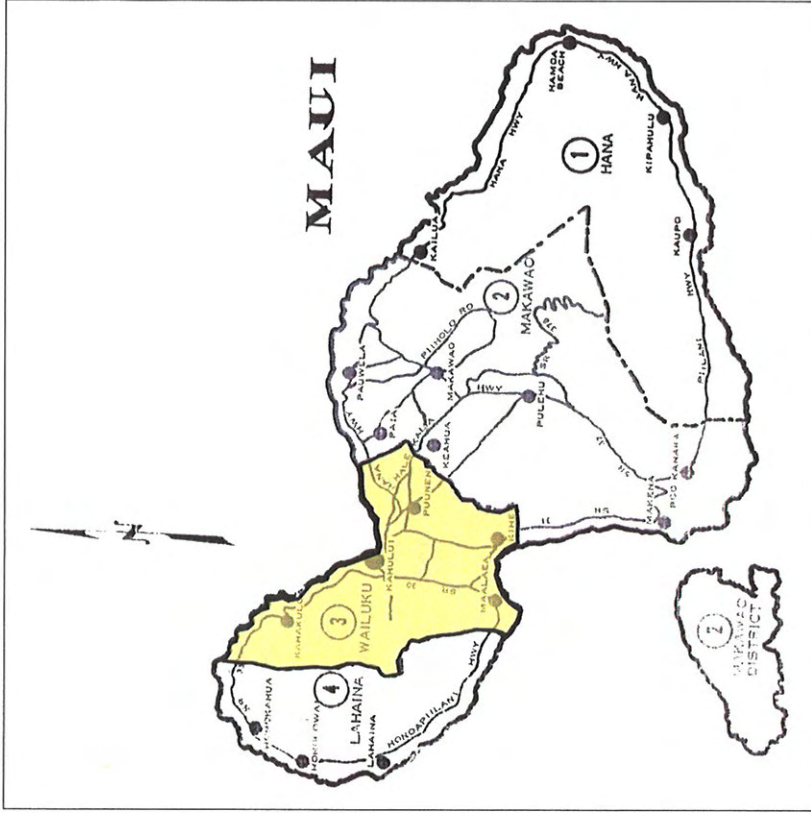


Figure 4: Map of Maui Showing Location of Wailuku District.

boundary is a paved road leading from Honoapiilani Highway to the Pohakea Quarry. The northern and western sides are bounded by fallow pineapple fields. The entire treatment plant site is located in the southeast corner of the effluent reuse area.

The majority of the project area consists of the ERA (approximately 85 acres), which is roughly rectangular in shape. Its long axis extends north-south. The boundaries of the ERA are as follows: its eastern boundary is the Honoapiilani Highway; its southern boundary is a paved

road leading from Honoapiʻilani Highway up to the Pohakea Quarry; the northern boundary is a dirt cane haul road next to a ditch that crosses Honoapiʻilani Highway to the east; and the western boundary is an arbitrary line that runs approximately north-south, roughly paralleling the eastern boundary. Approximately 20 acres within the northernmost portion of the ERA are currently under cultivated commercial sugarcane which, according to an unidentified HC&S field worker, is due to be harvested sometime next year (2007). Most of the rest of the ERA is in fallow pineapple fields.

An approximately five acre portion of the southwest corner of the ERA is an uncultivated empty lot which probably was also used for commercial agriculture at one time, but more recently has been used as a cattle holding area; however, it does not appear to be in use at present. This area is rhomboidal in shape. Its southwestern side is bounded by a boulder wall which also serves as the boundary for the Pohakea Quarry. An historic water ditch (Site 50-50-09-6251, T-1) runs parallel to this rock wall. The southeastern boundary is the road leading up to the quarry. The northeastern side is a berm and ditch complex (Site 50-50-09-6257, T-7) which separates this empty lot from the pineapple field to the north and the northwest boundary is an unmarked line. Two large agricultural clearing piles (bulldozed and stacked boulders and soil), Sites -6252 (T-2) and -6253 (T-3), are in the surveyed portion of the empty lot. One additional clearing pile lies to the northwest of the project area; however, this feature was not recorded as it is outside the project area.

This part of the effluent reuse area also overlaps with the center portion of Detention Pond B. From this central portion, Pond B also extends about five acres northwest and another five acres southeast. The northwest portion of Pond B is a junkyard full of abandoned vehicles and heavy equipment, empty barrels, machine parts, and old construction supplies and equipment. This area is located just southeast of the existing reservoir and wellhead, and northwest of the Pohakea Quarry. The southeastern portion of Pond B is southeast of the road leading up to the quarry, just outside its main entrance. It has been heavily disturbed by bulldozer activity and appears to have been used as a borrow pit. Another large clearing pile (Site 50-50-09-6256, T-6) is located in this area.

The possible water tank site is located adjacent to the existing reservoir and slightly to its northwest. It is a roughly pork chop shaped area about five acres in area. It is bounded on the southeast by the reservoir, on its west side by an unimproved Maui Electric Company (MECO) road, and on its north side by the Waikapu golf course and an empty lot. A small natural drainage runs along the western edge of the pork chop. Portions of this drainage have been

modified along its eastern bank (Site 50-50-09-6255, T-5) to form a retaining wall for what appears to be an old water control or *ʻauiwai* (ditch, canal) system. Another water transportation ditch, currently in use and leading up to the existing reservoir is located at the easternmost point of the pork chop (Site 50-50-09-6254, T-4). This possible water tank area has also been heavily impacted by previous bulldozer activity.

Detention basin A is located north of the road leading up to the Waikapu Golf Courses. It is rectangular in shape and is an estimated 15 acres in area. It is also currently under sugarcane cultivation.

CLIMATE AND SOILS

The project area receives 10 to 200 inches of rainfall annually (Foote 1972:115). This area is much drier than higher elevations to the west. Due to the lower, coastal elevation, air temperatures are consistently slightly warmer than Maui's seasonal averages.

According to Foote *et al.* (1972:100-101), soils in the project area fall into mainly two categories: the Pulehu Series (approximately 75 percent of the project area) and the Ewa Series (approximately 20 percent). The remaining portion (approximately 5 percent) of the project area is in Stony Alluvial Land (rSNM) (Figure 5).

Roughly 75 percent of the project area consists of soils of the Pulehu Series. These soils are known to occur on four of the five major Hawaiian Islands (Oʻahu, Maui, Lanaʻi, and Molokaʻi). In general, these are well-drained soils are found on "alluvial fans, stream terraces, and basins" at elevations ranging from around sea level to 300 feet amsl. They are formed from alluvium eroded from basic igneous rock and are almost level to slightly sloping. Soils of the Pulehu Series are utilized for agricultural purposes such as growing sugarcane and truck crops, as well as for pasture lands, homes, and for wildlife habitation. (Foote *et al.* 1972:115).

Pulehu Clay Loam (PsA) occurs on 0 to 3 percent slopes and is found on alluvial fans, stream terraces, and basins. This type of soil is characterized by slow runoff and a very slight erosional hazard. Pulehu Cobbly Clay Loam (PtA) is comparable to PsA, except that this soil contains cobbles. Pulehu Cobbly Clay Loam (PtB) is found throughout the project area (see Figure 5). The PtB soil, like PsA and PtA also exhibits slow runoff and a slight erosion hazard. However, unlike those soil types, PtB has a slope range of three to seven percent (Foote *et al.* 1972: 116).

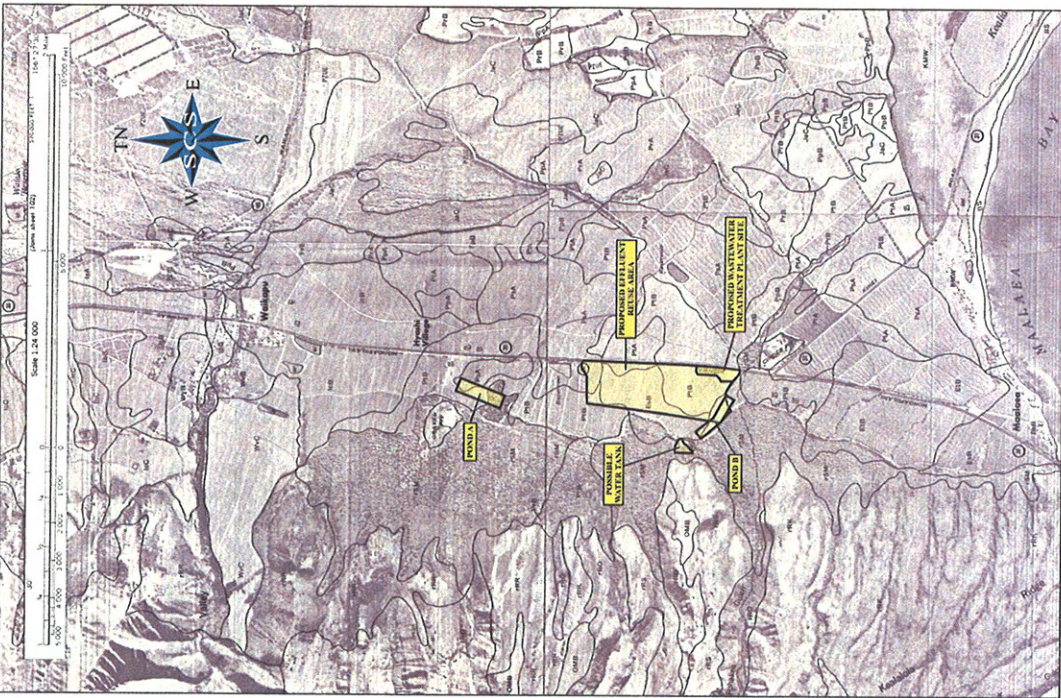


Figure 5: USDA Soil Survey Map Showing Soil Types within Project Area.

Approximately 20 percent of the project area lies in soils of the Ewa Series. The Ewa Series consists of well-drained soils that occur on alluvial fans located at elevations ranging from around sea level to 150 feet amsl within O'ahu and Maui. They are derived from igneous rock, are moderately sloping, and are best suited for sugarcane, truck crops, and pasture (Foote *et al.* 1972:29-30). Two soils of the Ewa Series are present in the project area: Ewa Silty Clay (Esa) has three to six percent slopes and exhibits slow runoff and slight erosion hazard and Ewa Silty Clay (EsB) also has three to six percent slopes.

The rSM soils are comprised of boulders, stones, and soil which has been deposited by streams along the bottoms of gulches and alluvial fans with slopes ranging from 3 to 15 percent. Areas where this soil type is found have elevations ranging from around sea level to 1000 feet above mean sea level (amsl). Given the rocky nature of this soil, improvements to the land are difficult (Foote *et al.* 1972:120).

PROJECT AREA LANDFORM AND VEGETATION

The wastewater treatment area, the ERA, and Detention Pond A are in a relatively level area covered with fallow pineapple and/or cultivated sugarcane. Dirt roads extend southwest-northeast between the pineapple rows and east-west through the sugarcane. Various weeds indicative of a highly disturbed ecosystem are growing throughout the fields. These include giant guinea grass (*Panicum maximum*), balsam pear (*Momordica charantia*), sourgrass (*Digitaria insularis*), swollen finger grass (*Chloris barbata*), hairy horseweed (*Conyza bonariensis*), coat buttons (*Tridax procumbens*), and the weedy natives *alena* (*Boerhavia repens*), and *uhaloa* (*Waitheria indica*).

The proposed water tank site is also mostly level, but has undergone extensive ground alterations due to prior bulldozing. Large boulders have been displaced and bulldozer berms are scattered throughout the area, making the terrain very uneven, rocky, and extremely difficult to traverse. The vegetation is 100 percent coverage of moderate to dense kiawe (*Prosopis pallida*) woodland with bufflegass (*Cenchrus ciliaris*) and giant guinea grass understory, scattered *koa haole* (*Leucanena leucocephala*), *kiu* (*Acacia farnesiana*), and slender mimosa (*Desmanthus virgatus*). Several mature endemic *wilhiwi* (*Erythrina sandwicensis*) trees are growing in a small drainage running North-South along the west side of the proposed water tank site, probably representing a remnant pocket of a once more widespread native ecosystem.

The center and southeast portions of Detention Pond B are level have been entirely razed by bulldozer activity. The presence of large agricultural clearing piles in both areas indicates the

extent of clearing and earth moving activities. The southeast portion appears to have been heavily used as a borrow site, as well. Both areas are characterized by the presence of broken saprolitic rock on the surface as well as large boulders with bulldozer scars, broken rocks, and chunks of broken concrete throughout. Both areas are covered by bufflegress grassland and *koa* shrub land and other invasive weedy species such as *kū*, slender mimosa, sticky foxtail grass (*Setaria verticillata*), giant guinea grass, sourgrass, lion's ear (*Leonotis nepetifolia*), indigo (*Indigofera suffruticosa*), hairy abutilon (*Abutilon grandifolium*), castor bean (*Ricinus communis*), glycine vine (*Glycine wightii*), and false mallow (*Mahoeastrum coronandelianum*). A few young endemic *wilivili* saplings are located in the eastern corner of the central part of the pond area, but appear to have died. The entire center area has been burned in a previous brush fire. The grassland appears to have since grown back but dried up in this summer's drought, but the *koa haole* and other shrubs as well as the *wilivili* saplings and nearby coconut trees, do not appear to have recovered. The southeast portion of Pond B does not have the same evidence of extensive damage from brush fire, but the vegetation is not as dense, probably due to the borrow activity.

The northwest portion of Pond B is currently being used as a junkyard. It is level and probably also has been bulldozed. The area is thickly overgrown by moderate *kiawe* woodland and a thick understory of bufflegress and giant guinea grass, making it difficult to examine the terrain. It is highly unlikely that this area would have escaped the ubiquitous bulldozer activities prevalent in all areas immediately surrounding this one.

TRADITIONAL AND HISTORIC SETTING

Archaeological settlement pattern data indicates that the initial colonization and occupation of the Hawaiian Islands first occurred on the windward shoreline areas of the main islands between the A.D. 4th and 11th centuries, with populations eventually settling into drier leeward areas at later periods (Kirch 1985). Coastal settlement was still dominant, but populations began exploiting and living in the upland (*kūla*) zones. Greater population expansion to inland areas did not occur until about the A.D. 12th century, but continued through the 16th century. Large scale or intensive agricultural endeavors were implemented in association with habitation. Coastal lands were used for settlement and taro was cultivated in near-coastal reaches and in the uplands.

TRADITIONAL SETTING OF WAILUKU DISTRICT

Wailuku District, is frequently mentioned in historical texts and oral tradition as being politically, ceremonially, and geographically important during traditional times (Cordy 1981,

1996; Kirch 1985). Wailuku was considered a "chiefly center" (Sterling 1998:90) with many of the chiefs and much of the area's population residing near or within portions of 'Iao Valley and lower Wailuku. The importance of the district is reflected by the relatively large number of *heiau* that were reportedly present in pre-Contact times. Oral tradition accounts surrounding these *heiau* provide examples of how religion tied into political power in the traditional Wailuku setting. Indeed, the period immediately preceding contact with the Europeans was one of considerable upheaval and conflict. *Wailuku*, meaning "water of destruction" (Pukui, et al. 1974), succinctly describes the area in the late 1700s. Political power emanating from Moloka'i was an active element during the mid-eighteenth century. The resulting battle at Kalae iii:iii (A.D. 1765) led to the expulsion of Keaumoku and the Moloka'i *ali'i* and the beginning of Kahakili's reign (Kamakau 1992). Kahakili successfully defended his capital in Wailuku throughout the 1770s, until his defeat at the hands of Kamehameha's forces.

Closer to the current project area, in the southwest corner of Wailuku District, pre-Contact settlement was not as dense as concentrations to the north. Climate had much to do with the trend, as the Mā'ālaea area is a more arid environment than the rain-soaked fields to the north. According to Tomonari-Tuggle and Tuggle (1991), the majority of the pre-Contact population was located southwest of the project area, near what is now Ukumehame Beach State Park. Settlement was also probable north of Keālia Pond in Waikapū Ahupua'a. Handy and Handy report (1972: 496) that before the historic sugarcane plantations in this region, water from Waikapū Stream "... was diverted into lo'i and its overflow was dissipated on the dry plains of the broad isthmus between West and East Maui."

Wailuku District would see drastic change after Captain James Cook's 1778 arrival in Kahului Bay. The reign of Kamehameha I was intertwined with the increasing presence of Europeans within the Hawaiian Islands. By 1821, American missionaries had established a foothold in Lahaina and arrived in Wailuku the following year. The religion of the Hawaiian people began to wane under the influence of Christianity. Fredericksen and Fredericksen (2002:4) point to a girls' seminary school (Central Female Boarding School), established in Wailuku in 1836, as one of the initial steps in the conversion of Hawaiian language and customs in Maui.

TRADITIONAL SETTING OF WAIKAPŪ

Waikapū Ahupua'a is located in the land division (*okana*) which was once known as "Nā Wai Eha" (The Four Streams). This area is "... comprised the four great valleys [Waihe'e, Waihehu, Wailuku, and Waikapū] which cut far back into the slopes of West Maui and drain the

eastward watershed of Pu'u Kukui and the ridges radiating northeastward, eastward, and southeastward from it" (Handy and Handy 1972). This area once was renowned for "...its majesty and splendid living, whose native songs gather flowers in the dew and weave wreaths of ohelo berries" (S.W. Nailiili in Sterling 1998:93).

According to Handy and Handy (1972:497) and Pukui *et al.* (1976:223), the name "Waikapū" (Water of the Conch) refers to an ancient cave in the area where a famous conch shell (*na'i*) was hidden until it was stolen by Puapua-lenalena (a supernatural dog). Sterling (1998) offers two alternative origins of the name "Waikapū." In one account, the area, known as "Nā Wai Eha," was renowned for the battles fought there; the name Waikapū (the water where the conch was blown) referred to a conch shell which was blown to announce the commencement of a battle (C. W. Stoddard 1894 in Sterling 1998). In another account (H. T. Cheever 1851 in Sterling 1998:63), "Waikapū" (Forbidden Water) refers to the time Kamehameha I, the Conqueror, beached his canoes at Kalepolepo and placed a *kapa* (taboo, restriction) on the nearest stream (Stoddard in Sterling 1998:63). Although Waikapū Stream is not the closest stream to Kalepolepo, it does drain into Keālia Pond, and it may have been the closest stream with flowing water at the time of Kamehameha's landing (Sterling 1998:63).

W. D. Alexander (in Sterling 1998: 63) also states that "...the lands of Waikapū and Wailuku appropriated almost the whole of the isthmus so as to cut off half of the lands in the district of Kula from access to the sea. These two *ahupua'a* *as*, together with Waiehu and Waihe'e, which were independent, belonging to no *Moku*, were called 'Na Poko,' and have been formed into a district in modern times."

Waikapū once was the setting of vast wet-land taro fields. Evidence of the widespread *lo'i* (irrigated terrace) planting is provided by the Land Commission Awards (LCA) which indicate there once were more than 1,300 wet-land taro patches extending along the boundaries of Waikapū Stream (Creed 1993). Handy and Handy (1972: 497) describe the general Waikapū area as follows:

Spreading north and south from the base of Waikapu to a considerable distance below the valley are the vestiges of extensive wet-taro plantings, now almost obliterated by sugar-cane cultivation; a few here and there are preserved in plantation camps and under house and garden sites along the roads. Among these gardens there were, in 1934, a few patches of Japanese taro. Far on the north side, just above the main road and at least half a mile below the entrance to the canyon, an extensive truck garden on old terrace ground showed the large area and the distance below and away from the valley

that was anciently developed in terraced taro culture. On the south side there are likewise several sizable *kūiteama* where in 1934 old terraces were used for truck gardening. In the largest of these a few old patches were flooded and planted with Hawaiian wet taro. Several terraces were used as ponds planted with lotus for their edible seed. There were probably once a few small terraces on the narrow of valley bottom in the lower canyon.

TRADITIONAL SETTING OF UKUMEHAME

Ukumehame Ahupua'a is located immediately adjacent to and southeast of Waikapū Ahupua'a. It primarily lies within the boundaries of Lahaina District. However, a small portion of Ukumehame is located in Wailuku District. Handy and Handy (1972:492) suggest that at least portions of Ukumehame were wet enough to cultivate crops during traditional times:

Southeast along the coast... were a number of areas where dispersed populations grew taro, sweet potato, breadfruit, and coconuts on slopes below and in the sides of valleys which had streams with constant flow. All this area like that around and above Lahaina is now sugar-cane land. Ukumehame had extensive terraces below its canyon, some of which were still planted in 1934; these terrace systems used to extend well down below the canyon.

Literature also indicates that Ukumehame supported a sizable population during the traditional period. During his survey of the island in the early 1930s, Walker (in Sterling 1998:21) noted at least 45 permanent and temporary house sites along a two mile stretch from Ma'alea Village to McGregor Point. These house sites included low-walled semi-circular and/or oval enclosures, platforms, and sites that may have been used as *ko'as* (fishing shrines). Walker documented two unnamed *heiau* in Ukumehame. He describes one as "...a large walled *heiau*" located a quarter mile from Ma'alea village at the base of the foothills of the West Maui Mountains (Walker 1931:105). The second unnamed *heiau* is located, "...on the west side of Ukumehame Gulch, just above the ditch at the edge of the cane lands (*ibid*: 107). Walker described this structure as an irregularly-shaped, walled *heiau* which was partially destroyed and used as a cattle pen. He also documented Hikii Heiau (*ibid*: 106), which he described as a "good sized *heiau* built of rough blocks of red basalt" located on the east side of Ukumehame Gulch. In addition to *heiau*, Walker also recorded a series of petroglyph panels located at the south end of the West Maui Mountains approximately one-quarter mile from Ma'alea Bay (Walker in Sterling 1998:22).

Ukumehame is said to refer to using the wood of the *me'hame* (*Antidesma binius*) tree as payment. The wood was traditionally used for making anvils which were used to process *olonā* (*Touchardia latifolia*). The fruit of the *me'hame* tree was used as a red dye for coloring kapa cloth

(Samuel Mookini in Sterling 1998:20). Ukumehame is mentioned in several legends including the Legend of the Battle of the Owls (W.H. Uana in Sterling 1998:20). This legend mentions Manawaipueo (in Ukumehame), which is the place where the owls gathered with all of the owls of West Maui after flying from Molokai, Lanai, and Kaho'olawe. Another legend refers to Kaiaupe, the renowned female robber, who lived in Ukumehame and "...enticed men to lay with her at the edge of the pāli then kick them over the edge with her foot..." (T. Kelsey Collection in Sterling 1998:20).

THE MĀHELE

In 1848, commissioners of the Māhele instigated an extreme modification to traditional land tenure on all islands that resulted in a division of lands and a system of private ownership. The Māhele was based upon the principles of Western law. While this land division remains a complex issue, many scholars believe that in order to protect Hawaiian sovereignty from foreign powers, Kaulikeaoli (Kamehameha III) was forced to establish laws changing the traditional Hawaiian society into that of a market economy (Kuykendall Vol. I 1938:145, footnote 47, *et passim*; Daws 1968:111; Kame'elehiwa 1992:169-170, 176). The dramatic shift from a redistributive economy to a market economy resulted in drastic changes to land tenure, among other things. As a result, foreigners demanded private ownership of land to ensure their investments (Kuykendall Vol. I, 1938:145, *et passim*; Kame'elehiwa 1992:178).

Once lands were made available and private ownership was instituted, native Hawaiians, including the *maka āina* (commoners), were able to claim land plots upon which they had been cultivating and living. Oftentimes, foreigners were simply just given lands by the *ali'i* (chief, ruler). However, commoners would often only make claims if they had first been made aware of the foreign procedures (*kuileana* lands, or land commission awards). These claims could not include any previously cultivated or currently fallow land (*okipū*) stream fisheries, or many other natural resources necessary for traditional survival (Kame'elehiwa 1992:295; Kirch and Sahlins 1992). Awarded parcels were labeled as Land Commission Awards (LCAs). If occupation could be established through the testimony of witnesses, the petitioners were issued a Royal Patent (RP) number and could then take possession of the property. Commoners claiming house lots in Honolulu, Hilo, and Lahaina were required to pay commutation to the government before obtaining an RP number for their awards (Chinen 1961:16).

During the Māhele, Wailuku District was declared Crown Land and numerous Land Commission Awards; approximately 180 were awarded within Wailuku Ahupua'a alone (Creed 1993). A handful of foreigners (*i.e.*, Anthony Catalena, James Louzada, E. Bailey) gained

control of large parcels of lands that would later be used for mass cultivation of sugar. Significantly, the majority of LCAs were awarded to Hawaiians, a gauge that can be used to measure pre-Contact settlement, since there was little overall change in traditional land use among Hawaiians prior to 1853 (Creed 1993:38).

During the Māhele, 44 Land Court Awards were issued in Ukumehame Ahupua'a, Lahaina District and one was issued to a claimant in Ukumehame, Wailuku District. However, no land claims were awarded within the current project area. This fact may be attributed to the sparse pre-1848 Hawaiian population within the parcel, a result of settlement conditions within these *ahupua'a* favoring the coastal area.

THE LATE HISTORIC PERIOD AND GROWTH OF THE SUGAR INDUSTRY

Another influence that brought change to Maui was foreign commercialism. Two Chinese brothers, Ahung and Atai, of Honolulu's Hungtai Company arrived in Wailuku to explore the possibility of setting up one of its earliest sugar mills in 1828. Atai soon created a plant that processed sugarcane cultivated by Hawaiians, named the Hungtai Sugar Works (Dorrance and Morgan 2000:15-16). Ahung later joined Kamehameha III's sugar producing enterprise, although both operations had ceased by 1844. The Wailuku Sugar Company opened operations in 1862 and expanded sugar production over the next 126 years of its existence.

As it expanded its territory, the Wailuku Sugar Company first appeared on maps of the project area in the 1920s (Bureau of Conveyances, Grant 9794); however, their acquisition of the project area land may have been as early as the turn of the century (Kennedy and Trimble 1992:4). Successive grants (Grant 10294 through to Grant S-13975) would follow in decades following and fully encompass the Ukumehame Ahupua'a side of the project area in Wailuku Sugar land. Kennedy and Trimble (1992:4) summarize the history of the Waikapū Ahupua'a (*maka'i*) portion of the project area by detailing its acquisition from the state government on November 18, 1875 by Henry Cornwell (Grant 3152). Cornwell subsequently sold to Claus Spreckels, and by the turn of the century, the entire project area was under sugarcane cultivation.

Wailuku Sugar Company ended production in 1988, having averaged over 30,000 tons of sugar produced annually at its pinnacle in the 1970s (Dorrance and Morgan 2000:66). Owner C. Brewer & Company, Ltd. shut down sugar cultivation on the project area, which was then used almost entirely for pineapple cultivation starting no later than 1992 (Kennedy and Trimble 1992:1). The lands were under pineapple for at least the next three years (Tomonari-Tuggle 1994:1) (and probably slightly longer) before transitioning to smaller-scale "garden" plots.

RANCHING

Livestock was introduced to the Hawaiian Islands in 1793 when Captain Vancouver transported cattle and sheep aboard his ship the *Discovery* with the intention of giving the four cows, two bulls, four ewes, and two rams to Kamehameha I as a gift of goodwill. The rough seas and intense heat of the journey took its toll on the health of the cattle and several of the animals died as a result. In order to ensure that the cattle population would increase, a 10 year *kapu* was placed on slaughtering them. Eventually the cattle did increase. However, once the 10 year *kapu* on cattle slaughter had been lifted the number of cattle increased so dramatically they became a dangerous nuisance. As they were allowed to roam, wild gardens were destroyed and the Native Hawaiians were terrified of being attacked. Managing and controlling the unruly animals became a necessity. In order to solve this problem, Kamehameha I employed "a varied crew with unsavory reputations who had immigrated to the islands to escape their pasts" as bullock *hunters* to capture the animals (Cowan-Smith and Stone 1988:8).

Captain Richard Cleveland and his partner Captain William Shaler introduced horses to the Islands in 1803. Several horses, including a stallion and a mare with foal, were brought aboard their ship, the HMS *Lelia Byrd*, and presented as gifts to Kamehameha. Soon the horses, like the cattle, were roaming freely across the Islands. The horses (*ito*) adapted rapidly to the rough terrain where the cattle grazed and "their ability to work the livestock [did not] go unnoticed" (Cowan-Smith and Stone 1988:12).

Around 1830, Kamehameha III brought Mexican *vacqueros* from Vera Cruz to the Big Island to teach the local men how to rope and handle the animals. As the cattle and horse populations proliferated, the animals were transferred to the various Hawaiian Islands and the *vacqueros*, which now included local cowboys, were needed on the outer islands.

Cattle were on the Island of Maui as early as 1806. Amaso Delano (in Brennan 1995:97) provides the following account of the effect cattle had on traditional life on Maui:

They had recently brought to this island, one of the bulls the Captain Vancouver landed at Owhyee (Hawaii). He had made very great destruction amongst their sugarcane and gardens, breaking them and their cane patches and tearing them to pieces with his horns and tearing them with his feet. He would run after and frighten the natives and appeared to have the disposition to do all the mischief he could, so much so that he was an unwelcome guest among them.

As sandalwood and *koa* were diminishing, cattle became an important resource to the Hawaiian economy. By 1820, the number of cattle had increased to such a degree that they were aggressively being hunted for their hides. In addition, their tallow and meat became important commodities of local and international trade. Soon cattle and their importance in the trade industry flourished to such an extent that Hawai'i became a major supplier of beef to California during the Gold Rush and subsequently to the visiting whaling ships (Cowan-Smith and Stone 1988:6).

PREVIOUS ARCHAEOLOGY IN THE WAIKAPŪ AREA

A number of studies on file at the State Historic Preservation Division, Kapolei archives summarize the most relevant previous archaeology within the vicinity of the current project area. Figure 6 shows the locations of these studies in relation to the current project area.

In 1989, PHRI conducted an Archaeological Inventory Survey of over 600 acres within the Waikapū Mauka Partners Golf Resort located to the north of the current project area (Brisbin, *et al.* 1991). The report documenting the findings of this survey (Haun 1989 in Brisbin, *et al.* 1991) does not appear to be available to the public at this time. Based on the findings and recommendations of Haun's Inventory Survey, Archaeological Data Recovery was subsequently conducted at the nine sites (comprised of over 46 features) newly identified during the initial survey report (Haun in Brisbin, *et al.* 1991) (see Figure 6). These nine sites indicated that this area was utilized for extensive traditional dryland agriculture with limited habitation and some historic ranching activities. The findings of this survey indicate that only a few habitation sites were located below 500 feet amsl and that the agricultural sites were "continuously distributed" throughout the project area.

Fifteen radiocarbon samples collected from data recovery excavations conducted at several of the features yielded sufficient amounts of charcoal suitable for providing reliable dates. The range of the radiocarbon dates suggests initial occupation of the project area occurred during the early 1500s and continued through the historic period (Brisbin *et al.* 1991).

During 1989 and 1990, Archaeological Consultants of Hawaii (ACH) conducted an Archaeological Inventory Survey of the lands immediately adjacent and *mauka* (west) of the above-mentioned PHRI project area (Kennedy 1994) (see Figure 6). During this survey a total of 18 sites, comprised of 74 features, were newly identified. These sites also indicated that the area was primarily utilized for traditional agriculture, although there was some evidence of limited habitation, including burials and ceremonial use. Kennedy (1994) concluded that these sites can



Figure 6: SGS Quadrangle (Ma'alaea and Waialuku) Map Showing Previous Archaeology.

only be a continuation of the occupation described by Brisbin *et al.* (1991). Five charcoal samples collected from test excavations of several of the features were submitted for radiocarbon dating. These samples yielded dates ranging from A.D. 1040 through 1950.

In 1997, Aki Sinoto Consulting (ASC), in association with Garcia and Associates (GANDA), conducted an Archaeological Inventory Survey of 15 acres of land north of Pohākea Gulch. One structural feature was documented during this survey. Given the description of this feature and the site location map this may be in association with Site 50-50-09-6062 (PHRI T-6)

or 50-50-09-6063 (PHRI T-11) which were initially documented by PHRI in 1988 (Eble and Pantaleo 1997) (see Figure 6). This site is believed to have been subsequently destroyed during the construction of Pohākea Quarry (Dagher and Dega 2007).

Kennedy and Trimble (1992) surveyed an area to the south of the current project area. This survey overlaps State Site 50-50-09-5659 (historic dirt road), first recorded in the Wilson and Dega (2005) study (see Figure 6). While Kennedy and Trimble also note the lack of archaeological features in their project area due to the obvious history of intense agriculture, their 1992 report does not consider the road upon which their survey takes place to be a potential historic agricultural feature. The project area detailed in their study is no more than 5.0 meters wider than the dirt road itself, and concludes that "No artifacts, midden, or structures of historic or prehistoric significance were identified on the subject property" (1992:11).

An earlier Kennedy report entitled *Letter Report: Walk-Through Examination of the Proposed Ma'alaea Triangle, Maui (TMK: 3-6-01:1)* (1986) also concluded with negative results. This was the first archaeological study done on this parcel and Kennedy does mention (1986:2) nearby sites that are detailed in later studies. This project area is located on the *makai* (southeast) side of Honoapi'ilani Highway and extends to the coastline (see Figure 6).

Monitoring within a smaller section of the same project area described by Kennedy (1986) resulted in a single site (a previously disturbed historic burial: State Site 50-50-09-4480) (McGerty, Burgett, and Spear 1998). McGerty *et al.*'s report, entitled *Draft: Monitoring Report on Earth Moving and Construction Excavations, Maui Ocean Center Site, Maui, Hawaii, (TMK: 3-6-01:001 and 019)*, describes a pearl shell button found with the burial. As subsequent subsurface testing would prove, however, the sandy matrix McGerty, *et al.* experienced in the Maui Ocean Center monitoring contrasted the reddish clay of the Wilson and Dega (2005) project area, rendering the likelihood of encountering burials much less. Nonetheless, the McGerty *et al.* (1998) study also mentions two more burials found not far to the north from Site -4480.

McGerty, Dunn, and Spear (1998) conducted Data Recovery in an area of five traditional sites documented by Moore and Kennedy (1995). These sites (50-50-09-3555, -4022, -4137, -4138, -4139) consisted of 28 features, including petroglyphs, subsurface firepits, agricultural terracing, rock mounds, and a C-shape. McGerty *et al.*'s testing at Sites -4138, and -4139 did not produce any significant artifacts, however, radiocarbon analysis of a charcoal sample produced a

date of A.D. 1390 to 1650. This sample was recovered from the C-shape (Site 4139, Feature C) which was determined to be a prehistoric temporary habitation.

In 2005, SCS (Wilson and Dega 2005) conducted an Archaeological Inventory Survey of the 259.903-acre property immediately adjacent to the south of the current project area (see Figure 6). Three historic sites, all related to sugarcane cultivation, were newly identified and documented: Site 50-50-09-5657 (clearing mounds), Site 50-50-09-5658 (irrigation modifications), and Site 50-50-09-5659 (dirt road). These three sites were the only archaeological sites found within the project area. Subsurface testing consisting of 20 stratigraphic trenches (a volume of approximately 292.0 cubic meters) was conducted, but did not reveal any subsurface historic, or prehistoric, cultural material. Rather, excavation confirmed the extent, both in physical and temporal depth, of historic and modern agricultural activity within the project area.

However, there is no doubt that the area discussed in Wilson and Dega (2005) was utilized as a segment of an important trail system in the early 1800s, and probably prehistorically as well. The Lahaina Pali Trail is five miles long and crosses the southern slopes of the West Maui Mountains between Olowalu and Mā alaea. The start of this trail, now a demonstration trail as part of the Na Ala Hele Trail System, borders the Wilson and Dega 2005 project area near the center of the *mauika* border. By the Historic Period, in which the trail's significance as a probable prehistoric route was realized, the portion *makai* of the current trail head had already been destroyed by sugarcane cultivation. Thus, the trail starts immediately outside the project area, within the State-owned lands. A 1991 study by Tomonari-Tuggle and Tuggle documented 18 sites upon the trail, the majority of historic origin (see Figure 6).

In 2000, SCS (Dega and Dagher 2007) conducted an Archaeological Inventory Survey of approximately 60 acres of land for the proposed Pohakea Quarry expansion project. A total of seven sites comprised of 23 features were recorded and documented during this study. Five of these sites (Sites 50-50-09-6061 through 50-50-09-6065) were previously identified by PHRI in 1988, and two of these sites were newly identified (50-50-09-6066 and 50-50-09-6067). An additional segment of Site 50-50-09-6065 (PHRI T-13) was also identified and documented during the survey. All of these sites were interpreted as historic ranching sites.

SETTLEMENT PATTERN

Archaeological settlement data indicates that initial colonization and occupation of the Hawaiian Islands first occurred on the windward sides of the main islands, with populations eventually settling into drier leeward areas at later periods (Kirch 1985). Archaeological dates for initial occupation of the Hawaiian Islands far pre-date accepted ranges gathered from palynological data. A more conservative estimate for initial occupation of the islands is the A.D. 9th century (Athens 1997), if one is to lay more credibility with the pollen record than the archaeological record. In the Waihe'e and Wai'ehu areas of Wailuku, Kirch (1985:87) notes that "a number of coastal dune midden sites have been reported, and at least one of these contained pearl-shell fishhooks similar to those from the Bellows Site, eroding from the wave-cut midden." (The Bellows site, located on the windward coast of O'ahu, has yielded the controversial data of occupation dates from A.D. 300 to 600 [Pearson *et al.* 1971], one of the earliest dated sites in the Hawaiian Islands. For the most part, these dates have now been diagnosed as problematic and are no longer considered valid.)

More recent research within Wailuku District indicates that Wailuku Ahupua'a was likely settled between c. A.D. 1100 (Kirch 1985:142) and A.D. 1200 (Fredericksen and Fredericksen 1996), whereas *ahupua'a* to the northeast have produced slightly earlier date ranges and *ahupua'a* to the southwest have later settlement dates. The earliest populations purportedly used local resources and seldom ventured into upland valleys. Cordy (in Creed 1993) suggests, however, that upper valley areas on windward coasts were likely populated before the A.D. 1100s. Coastal settlement was still dominant, but populations began exploiting and living in more upland *kūla* zones. Population expansion to inland areas did not occur until the c. A.D. 12th century but continued through the 16th century. Large scale or intensive agricultural endeavors were implemented in association with habitation. Coastal lands were used for settlement and taro was cultivated in near-coastal reaches and in the uplands. Upland areas of Maui such as the Waiohuli-Kūla area contained large garden enclosures, ceremonial structures, and permanent habitation sites by c. A.D. 1600.

Nearer the coast in lands like the current project area (c. 40–85 meters amsl), taro was cultivated along stream courses, dryland taro was grown on *kūla* lands, and populations settled there as well. In the current parcel, however, no LCA records exist that might link prehistoric agriculture to historically documented practice.

EXPECTED FINDINGS

Based on all available physiographic, archaeological, and historical evidence, the following expectations guided this study:

during the survey. Thus, examination of the areas within and alongside the roads was conducted as was a cursory survey inside some of the cultivated areas where it was easier to get inside the cane growth. Given the level of ground disturbance, it is highly unlikely that there are any significant surface features hiding inside the cane fields. However, in order to preclude that small possibility, it is recommended that the areas currently under cane cultivation should be re-examined after the cane is harvested next year.

STRATIGRAPHIC TRENCHING

A total of 26 stratigraphic trenches were excavated in the project area, with the exception of the areas currently under commercial sugarcane. These excavations were conducted over a period of three days between October 2 through 5, 2006.

Methodology regarding stratigraphic trench excavation and recordation are as follows: first, the selected trench location was flagged by a field archaeologist. All of the subsequent stratigraphic trench excavations were conducted with an archaeological monitor present. Post excavation, a 1.0 m wide column stratigraphic profile sketch was prepared for each trench and photographs were taken of a representative section of the selected profile wall of each trench. All measurements, including detailed soil descriptions, were recorded in field notes, and potential cultural material was screened from *in situ* matrix, or backfill, and thoroughly examined. Finally, the trenches were mechanically filled in by the backhoe.

Three factors played a role in trench positioning. First was the desire to excavate at the locations of the clearing mounds (Sites 50-50-09-6252, T-2; and 50-50-09-625, T-3) which were identified during the pedestrian survey. These areas have previously undergone extensive ground alterations making it inaccessible to the backhoe. Second was the desire to gain an understanding of subsurface stratigraphy at locations evenly distributed throughout the project area. The third reason for trench positioning was based on the desire to place a higher number of trenches in an area deemed slightly likelier to contain subsurface prehistoric cultural material. Trench excavation locations were recorded using tape and compass and were documented on a project area map (Figures 7 and 8). Trench numbers indicate the chronological order in which they were excavated.

Maximum depth of individual trench excavation ranged from 100 to 240 centimeters below surface (cmbs), and averaged 180 cmbs deep. Bedrock was reached in all of the 26 trenches. The shallowest depth at which bedrock was reached was at 100 cmbs in ST-15 and the deepest was at 280 cmbs in ST-20; average depth bedrock was first encountered was 190 cmbs.

- Historically-significant surface features were expected, particularly those pertaining to historic period sugarcane agriculture. SCS staff conducted an Archaeological Inventory Survey of the property immediately adjacent and to the south of the current project area (Wilson and Dega 2005) which reported the presence of the large clearing mounds and other features related to historic sugarcane cultivation. Thus, the probability of documenting additional historic agricultural features during Archaeological Inventory Survey was considered high.

- A variety of traditional Hawaiian sites have been documented at locations within nearby studies. Although the probability of encountering prehistoric archaeological surface features within the project area was considered low, a moderate possibility of encountering subsurface cultural layers from a prehistoric period remained. The latter would depend largely on the existence of a previously undisturbed matrix stratigraphically lower (*i.e.*, older) than historically tilled soils.

- The probability of discovery of historic or prehistoric unmarked burials, or marked burials, was considered low. A slightly higher, yet still low, probability existed in regards to the discovery of scattered human remains during subsurface testing. While burials have been located within the sandy matrix of the adjacent parcels *makai* of Honoapi'iiani Highway (*i.e.*, during construction activities at the Maui Ocean Center; see McGerty, Burgett, and Spear 1998), SHPD records contain no documented burials *maika* of Honoapi'iiani Highway (including on, or within a kilometer, of the current project area). The lack of burial sites immediately *maika* of the highway can be attributed to two main factors: (1) the types of soils found here were generally less favored in prehistoric burial practices, and (2) the lands have been subject to continual agricultural activity for nearly a century, and in some cases, longer.

METHODOLOGY

FIELD METHODOLOGY

Fieldwork was conducted between September 14 and October 5, 2006 by Allison Chun, Ph.D. and D. Dillon, B.A. under the direct supervision of Principal Investigator Michael F. Dega, Ph.D. All aspects of the work were photographed and archived on the SCS computer database. Likewise, all field notes, sketches, plan views, profiles, and maps are archived in SCS's Honolulu office.

During the fieldwork, 100 percent of the project area was surveyed, with the exception of the portions currently under sugarcane cultivation. A 100 percent survey was not possible in the cane fields due to the thick cane growth and the fact that it was under current cultivation. Every effort was made to avoid disturbing the cane growth and that precluded machete-cutting swaths through the fields for transects. However, the roads within the sugarcane fields were walked

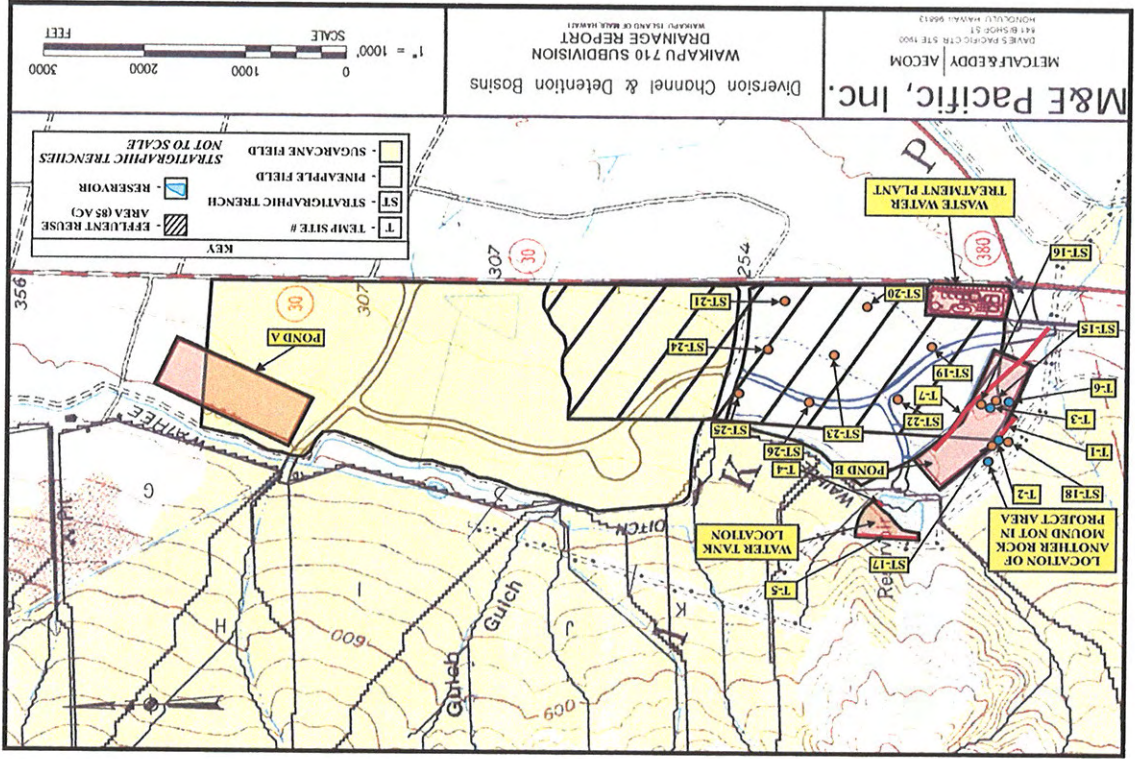


Figure 8: Project Area Map Showing Backhoe Trench and Site Locations.



Figure 7: Detail Map of Wastewater Treatment Plant Area Showing Locations of BT 1 through 14.

ARCHAEOLOGICAL INVENTORY SURVEY RESULTS SUMMARY

During the survey a total of seven archaeological sites were newly identified and documented in the project area (see Figure 8). Based on the methods of construction and the type of features identified during the survey (large mounds and ditches), we believe that all of the identified sites (50-50-09-6251 through 50-50-09-6257) relate to the historic commercial agriculture. These historic commercial agriculture sites consist of three historic irrigation ditches (Sites 50-50-09-6251, T-1; 50-50-09-6254, T-4; and 50-50-09-6257, T-7) three clearing mounds (Sites 50-50-09-6252, T-2; 50-50-09-6253, T-3, and 50-50-09-6256, T-6), and a modified stream drainage (Site 50-50-09-6255, T-5). One additional clearing pile lies to the northwest of the project area; however, this feature was not recorded as it is outside the project area.

SITE DESCRIPTIONS

SITE 50-50-09-6251 (T-1)

Site 50-50-09-6251 (T-1) is located in a level bulldozed field (Figure 9) (see Figure 8). It consists of an excavated, concrete-lined ditch which runs along the entire length of, and parallel to, the modern Pohakea Quarry boundary wall. The concrete appears to have been poured over sub-angular and sub-rounded medium-sized boulders with large cobbles along the top. The ditch extends along a northwest-southeast axis with a bearing of 126/306° and measures 0.90 m wide at the top by 0.30 m deep. Wall thickness varies from 0.20 to 0.45 meters, with an average wall thickness of 0.20 m. The ditch has been filled with sand and PVC pipe (30.5 cm diameter) has been placed down the center. This site appears to be in fair to poor physical condition; modern trash litters the ground surface and the original ditch appears to have been repaired several times. Site 6251 is currently in use and has been interpreted as an historic irrigation ditch associated with historic agriculture.

SITE 50-50-09-6252 (T-2)

Site 50-50-09-6252 (T-2) consists of an irregularly-shaped mound measuring 32.0 m east-west by 23.0 m north-south by 5.50 m high (Figure 10) (see Figure 8). The mound appears to have been mechanically constructed of roughly piled sub-angular to sub-rounded cobbles and boulders and is situated along an east-west axis. This site appears to be good to fair physical condition and appears to be unaltered. Site 6252 has been interpreted as an historic agricultural clearing mound.



Figure 9: Photographic Detail of Site 50-50-09-6251 (T-1) View to Southeast.



Figure 10: Sites 50-50-09-6252 (T-2) (left) and 50-50-09-6253 (T-3) (right) View to West.

SITE 50-50-09-6253 (T-3)

Site 50-50-09-6253 (T-3) is located in a level bulldozed field and modern trash litters the ground surface. This site consists of an irregularly shaped rock mound measuring approximately 20.0 by 20.0 by 5.0 m high (see Figures 8 and 10). The mound appears to have been mechanically constructed of roughly piled sub-angular to sub-rounded cobbles. The overall physical condition of the site is good to fair. Site 6253 has been interpreted as an historic agricultural clearing mound.

SITE 50-50-09-6254 (T-4)

Site 50-50-09-6254 (T-4) consists of a concrete lined ditch which is oriented on a 40/220° axis. This ditch is located at the boundary between the pineapple and sugarcane fields to the east and the golf course to the west and modern trash litters the ground surface (Figure 11). This ditch measures 2.08 m along the top and 1.17 m wide at the bottom. Unlike Site 6251 (T-1), boulders and cobbles were not utilized in construction of this ditch; instead, it was constructed of "formed" concrete. The length of this ditch was not provided as it extends well past the project area boundaries and is also visible on maps (see Figure 8). Exterior wall height is flush with the ground surface while the interior of the ditch is 0.88 m deep and the overall wall thickness is 0.15 m. The overall physical condition of this site is good. Site 6254 has been interpreted as an historic irrigation ditch associated with historic agriculture with use extending into modern times.

SITE 50-50-09-6255 (T-5)

Site 50-50-09-6255 (T-5) is located in a small natural drainage and consists of a modified stream drainage system which is oriented along a northwest/southeast axis (50/230°) (see Figure 8). The length of this site was not provided as it is at least as long as the western edge of the water tank site area. Site 6255 measures 0.60 to 0.80 m wide by 1.30 m in height (Figure 12). Modifications of stacked basalt boulders and cobbles have been constructed along its eastern bank to form a roughly faced retaining wall. Most of the modifications to the stream channel occur near the upper half along the side of the drainage, although there have been some modifications along the bottom next to the streambed. This site appears to have been altered by natural forces including, gravity, erosion, and vegetation. Site 6255 also exhibits evidence of mechanical alterations (*i.e.*, bulldozer activity). The overall site integrity of Site 6255 is fair to poor. Site 6255 has been interpreted as an old water control or *anwai* system associated with historic agriculture.

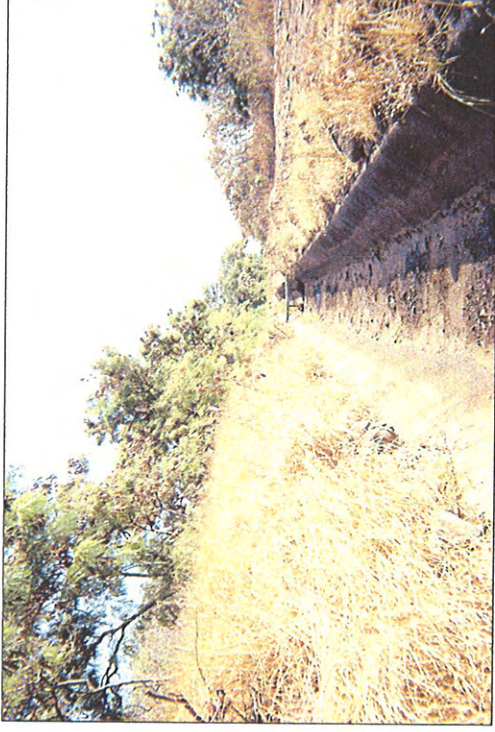


Figure 11: Site 50-50-09-6254 (T-4) View to Northeast.



Figure 12: Site 50-50-09-6255 (T-5) View to West.

SITE 50-50-09-6256 (T-6)

Site 50-50-09-6256 (T-6) consists of roughly piled basalt boulders and cobbles that form an irregularly-shaped mound that measures approximately 50.0 by 20.0 by 5.0 to 6.0 m (see Figure 8). Site 6256 is oriented along an east-west axis (100/280°). The mound appears to have been mechanically constructed by bulldozer. The relatively flat top of the mound forms a ramp which slopes downward towards the east (Figure 13). This site, which appears to be unaltered and exhibits good to fair site integrity, has been interpreted as an historic agricultural clearing mound.



Figure 13: Site 50-50-09-6256 (T-6) View to West.

SITE 50-50-09-6257 (T-7)

Site 50-50-09-6257 (T-7) is located in a relatively level area near the southern boundary of a pineapple field (see Figure 8). Site 6257 consists of two mechanically (bulldozer) constructed rock and soil berms located on either side of an unlined drainage ditch (Figure 14). This ditch, which is currently not in use, is oriented along a southeast-northwest axis (10/290°). It extends along the entire southern boundary of the above-mentioned pineapple field. Given the extent of this drainage, only the portion of it extending through the southwest corner of the ERA was recorded as a representative section. The ditch measures approximately 5.0 m wide by approximately 2.50 m wide and the berms are approximately 4.0 m wide. The overall site integrity is fair to poor, as the site has been altered by natural forces including erosion, gravity, and vegetation. Site 625 has been interpreted as an irrigation ditch associated with historic agriculture.



Figure 14: Site 50-50-09-6257 (T-7) View to Southeast.

STRATIGRAPHIC TRENCH EXCAVATION SUMMARY

A total of twenty-six trenches (ST-1 through ST-26) were mechanically excavated by backhoe over the project area between October 2 through 5, 2006 (see Figures 7 and 8). Stratigraphic Trenches 1 through 14 were excavated within the proposed wastewater treatment area. These trenches were positioned on a west-northwest to east-southeast axis and were spaced 18.0 to 20.0 m apart. A higher density of stratigraphic trench excavations were concentrated in this area as it was thought that this portion of the project area would be the most heavily impacted by construction-related ground disturbance. ST-15 through ST-18 were excavated on either side of the large agricultural clearing piles (Sites 50-50-09-6252, T-2, and 50-50-09-6253, T-3) in the central portion of Pond B, as a representative sample of the subsurface deposits within this area. Stratigraphic Trenches 19 through 26 were positioned throughout the ERA to achieve a representative sample of the stratigraphic deposits of the area.

All the trenches in the pineapple field, both in the wastewater treatment area and in the ERA, exhibited similar stratigraphy. Two layers were revealed: a top plow zone layer of previously disturbed soil invariably with scattered debris from pineapple cultivation in the profiles (black plastic, black tube hosing used for irrigation), and a lower layer of supposedly intact soil. Two of the trenches in Detention Pond B (ST-15 and ST-17) had only one layer – an extremely rocky disturbed layer of very fine silty soil. The other two trenches (ST-16 and ST-

18) had another undisturbed layer underneath the top disturbed layer. None of these trenches were very deep and all terminated when reaching bedrock. All trenches were culturally sterile, save for modern debris and items associated with commercial agriculture. Given the similar stratigraphic deposits exhibited within the various areas of excavation, representative samples of each of the stratigraphic deposits have been selected and are presented below.

Please note that stratigraphic trench excavations were not conducted at several areas including: the irrigation ditches [Sites -6252 (T-1), 6254(T-4), and -6255 (T-5)] as they are currently in use. Detention Pond A and the surrounding area is currently in active sugarcane cultivation (see Figures 7 and 8). Thus, no excavation was conducted of Detention Pond A. In addition, excavations were not conducted at Site -6256 (T-6), the proposed water tank site, and Site -6257 (T-7), the junkyard and borrow pit sites for Detention Pond B. These areas have previously been subjected to extensive bulldozer disturbance, as evidenced by large displaced boulders and high berms, making them inaccessible to bulldozers at present. The northwestern portion of Detention Pond B is currently a junkyard and is covered with abandoned vehicles, heavy equipment, empty barrels, machine parts, and old construction materials and equipment. Thus, excavation was not conducted in this section of the pond, either.

STRATIGRAPHIC TRENCH 1 (ST-1)

Stratigraphic Trench 1 (ST-1) was positioned within the area proposed for the waste water treatment plant. This trench measured 5.0 m long by 0.75 m wide with a maximum depth of 1.60 m below surface. ST-1 was oriented along a northwest-southeast axis with a bearing of 115/295° (see Figure 7). ST-1 exhibited two stratigraphic layers. Layer I (0–150 cmbs) consisted of dark brown (7.5 YR 3/2) silty loam. Layer I contained several pieces of modern black plastic, evidence of the disturbed nature of the deposit. Layer II (150–160 cmbs) was composed of dark brown (7.5 YR 3/3) silty loam. ST-1 was culturally sterile and terminated at 160 cmbs when bedrock was encountered.

STRATIGRAPHIC TRENCH 2 (ST-2)

Stratigraphic Trench 2 (ST-2) was positioned within the area proposed for the wastewater treatment plant. This trench measured 5.5 m long by 0.75 m wide with a maximum depth of 1.50 m below surface. ST-2 was oriented along a northwest-southeast axis with a bearing of 115/295° (see Figure 7) (Figure 15). This trench exhibited two stratigraphic layers. Layer I (0–130 cmbs) consisted of dark brown (7.5 YR 3/2) silty loam and contained several pieces of modern black plastic and irrigation hose/tubing, evidence of the disturbed nature of the deposit. Layer II (130–

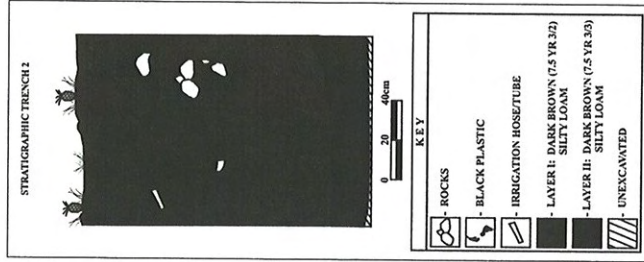


Figure 15: Backhoe Trench 2 Southwest Wall Profile.

150 cmbs) was composed of dark brown (7.5 YR 3/3) silty loam. ST-2 was culturally sterile and terminated at 150 cmbs when bedrock was encountered.

STRATIGRAPHIC TRENCH 3 (ST-3)

Stratigraphic Trench 3 (ST-3) was positioned within the area proposed for the wastewater treatment plant. This trench measured 5.5 by 0.75 by 1.50 m and is oriented along a northwest-southeast axis with a bearing of 115/295° (see Figure 7). ST-3 exhibited two stratigraphic layers. Layer I (0–134 cmbs) consisted of dark brown (7.5 YR 3/2) silty loam and contained several pieces of irrigation hose/tubing, evidence of the disturbed nature of the deposit. Layer II (134 - 150 cmbs) was composed of dark brown (7.5 YR 3/3) silty loam. ST-3 was culturally sterile and terminated at 150 cmbs when bedrock was encountered.

STRATIGRAPHIC TRENCH 4 (ST-4)

Stratigraphic Trench 4 (ST-4) was positioned within the area proposed for the waste water treatment plant. This trench measured 5.5 by 1.90 m and is oriented along a northwest/southeast axis with a bearing of 115/295° (see Figure 7). ST-4 exhibited two stratigraphic layers. Layer I (0-144 cmbs) consists of dark brown (7.5 YR 3/2) silty loam. Layer I contained several pieces of modern black plastic - evidence of the disturbed nature of the deposit. Layer II (144-190 cmbs) is composed of dark brown silty (7.5 YR 3/3) silty loam. ST-4 was culturally sterile and was terminated at 190 cmbs when bedrock was encountered.

STRATIGRAPHIC TRENCH 5 (ST-5)

Stratigraphic Trench 5 (ST-5) was positioned within the area proposed for the wastewater treatment plant. This trench measured 5.5 by 1.90 m and was oriented along a northwest-southeast axis with a bearing of 115/295° (see Figure 7). ST-5 exhibited two stratigraphic layers. Layer I (0-145 cmbs) consisted of dark brown (7.5 YR 3/2) silty loam and contained several pieces of modern black plastic and several pieces of irrigation hose/tubing, evidence of the disturbed nature of the deposit. Layer II (145-190 cmbs) was composed of dark brown (7.5 YR 3/3) silty loam. ST-5 was culturally sterile and terminated at 190 cmbs when bedrock was encountered.

STRATIGRAPHIC TRENCH 6 (ST-6)

Stratigraphic Trench 6 (ST-6) was positioned within the area proposed for the wastewater treatment plant. This trench measured 6.0 by 0.75 by 2.40 m and was oriented along a northwest-southeast axis with a bearing of 115/295° (Figure 16) (see Figure 7). ST-6 exhibited two stratigraphic layers. Layer I (0-124 cmbs) consisted of dark brown (7.5 YR 3/2) silty loam and contained several pieces of modern black plastic and several pieces of irrigation hose/tubing, evidence of the disturbed nature of the deposit. Layer II (124-240 cmbs) was composed of dark brown (7.5 YR 3/3) silty loam. ST-6 was culturally sterile and was terminated at 240 cmbs upon reaching the bedrock.

STRATIGRAPHIC TRENCH 7 (ST-7)

Stratigraphic Trench 7 (ST-7) was positioned within the area proposed for the wastewater treatment plant. This trench, which was oriented along a northwest-southeast axis with a bearing of 115/295°, measured 5.0 by 0.75 by 2.40 m (see Figure 7). ST-7 exhibited two stratigraphic layers. Layer I (0-118 cmbs) consisted of dark brown (7.5 YR 3/2) silty loam and contained several pieces of modern black plastic and several pieces of irrigation hose/tubing, evidence of the disturbed nature of the deposit. Layer II (118-240 cmbs) was composed of dark brown (7.5

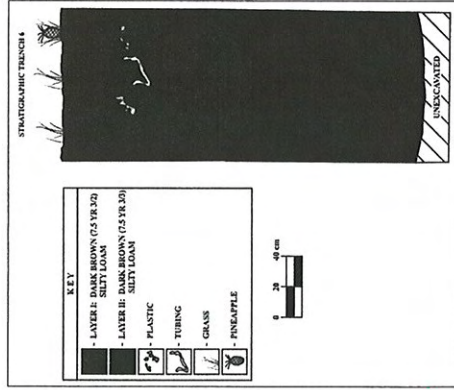


Figure 16: Backhoe Trench 6 Southwest Wall Profile.

YR 3/3) silty loam. ST-7 was culturally sterile and terminated at 240 cmbs when bedrock was encountered.

STRATIGRAPHIC TRENCH 8 (ST-8)

Stratigraphic Trench 8 (ST-8) was positioned within the area proposed for the wastewater treatment plant. This trench measured 6.0 by 0.75 by 2.10 m and was oriented along a northwest-southeast axis with a bearing of 115/295° (Figure 17) (see Figure 7). ST-8 exhibited two stratigraphic layers. Layer I (0-102 cmbs) consisted of dark brown (7.5 YR 3/2) silty loam and contained several pieces of modern black plastic and several pieces of irrigation hose/tubing, evidence of the disturbed nature of the deposit. Layer II (102-210 cmbs) was composed of dark brown (7.5 YR 3/3) silty loam. ST-8 was culturally sterile and terminated at 210 cmbs when bedrock was encountered.

STRATIGRAPHIC TRENCH 9 (ST-9)

Stratigraphic Trench 9 (ST-9) was positioned within the area proposed for the wastewater treatment plant, slightly more to the north than ST-1 through ST-8, and located adjacent to Honoapiʻilani Highway (Figure 18). The physical properties of ST-9 are slightly different than those

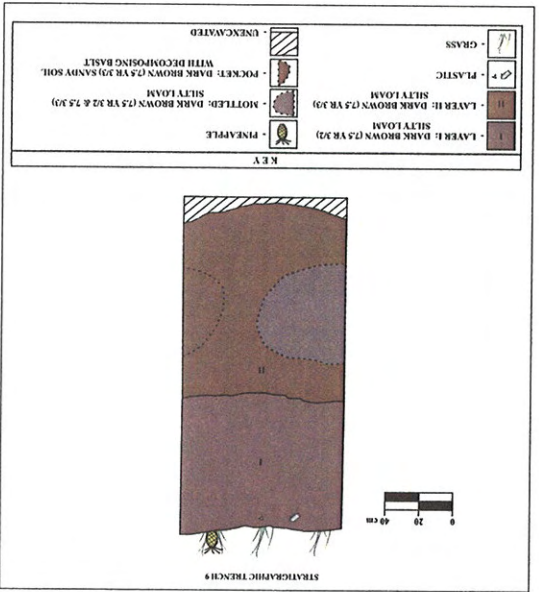
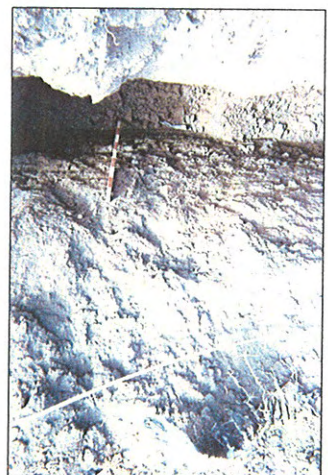


Figure 18: Backhoe Trench 9 Northwest Wall Profile.

Figure 17: Backhoe Trench 8 Northwest Wall Profile View to Northwest.



apparent in ST-1 through ST-8 – the deposits and overall depth of the trench were shallower and large boulders were present on the ground surface. This trench measured 5.5 by 0.75 by 2.0 m and was oriented along a northwest-southeast axis with a bearing of 110/290° (see Figure 7). ST-9 exhibited two stratigraphic layers with the mottling of Layers I and II. Layer I (0–80 cmbs) consists of dark brown (7.5 YR 3/2) silty loam and contained several pieces of modern black plastic, evidence of the disturbed nature of the deposit. Layer II (80–200 cmbs) was composed of dark brown (7.5 YR 3/3) silty loam. A single large boulder was encountered at approximately 110 cmbs. When this boulder was removed a pocket of sandy soil and decomposing basalt remained. ST-9 was culturally sterile and terminated at 200 cmbs, when bedrock was encountered.

STRATIGRAPHIC TRENCH 10 (ST-10)

Stratigraphic Trench 10 (ST-10) was positioned within the area proposed for the wastewater treatment plant. ST-10 was located slightly northwest of ST-9 and north of ST-1 through ST-8. This trench measured 5.5 by 0.75 by 2.10 m and was oriented along a northwest-southeast axis with a bearing of 110/290° (see Figure 7). ST-10 exhibited two stratigraphic layers. Layer I (0–84 cmbs) consisted of dark brown (7.5 YR 3/2) silty loam. Layer I contained several pieces of irrigation hose/tubing, which is evidence of the disturbed nature of the deposit. Layer II (84–210 cmbs) was composed of dark brown (7.5 YR 3/3) silty loam. ST-10 was culturally sterile and terminated at 210 cmbs when bedrock was encountered.

STRATIGRAPHIC TRENCH 11 (ST-11)

Stratigraphic Trench 11 (ST-11) was positioned within the area proposed for the wastewater treatment plant. ST-11 was positioned in the northeastern corner of the ERA adjacent to Honoapiʻilani Highway. This trench, which measured 9.0 by 0.75 by 2.40 m, was oriented along a northeast-southwest axis with a bearing of 15/195° (see Figure 7). ST-11 exhibited two stratigraphic layers. Layer I (0–88 cmbs) consisted of dark brown (7.5 YR 3/2) silty loam. This layer contained several pieces of modern black plastic, several pieces of irrigation hose/tubing, and some pieces of concrete, evidence of the disturbed nature of the deposit. Layer II (88–240 cmbs) was composed of dark brown (7.5 YR 3/3) silty loam. ST-11 was culturally sterile and terminated at 240 cmbs upon reaching bedrock.

STRATIGRAPHIC TRENCH 12 (ST-12)

Stratigraphic Trench 12 (ST-12) was positioned within the area proposed for the wastewater treatment plant, and to the west of ST-11. ST-12 measured 10.0 by 0.75 by 2.40 m and was oriented along a northeast-southwest axis with a bearing of 20/200° (see Figure 7). ST-12 exhibited two stratigraphic layers. Layer I (0–80 cmbs) consisted of dark brown (7.5 YR 3/2)

silty loam and contained several pieces of modern black plastic, several pieces of irrigation hose/tubing, concrete chunks, and PVC pipe, evidence of the disturbed nature of the deposit. Layer II (80–240 cmb) was composed of dark brown (7.5 YR 3/3) silty loam. ST-12 was culturally sterile and terminated at 240 cmb when bedrock was encountered.

STRATIGRAPHIC TRENCH 13 (ST-13)

Stratigraphic Trench 13 (ST-13) was positioned within the area proposed for the wastewater treatment plant and was located just southwest of ST-12. This trench measured 10.0 by 0.75 by 1.90 m and was oriented along a northeast-southwest axis with a bearing of 20/200° (see Figure 7). ST-13 exhibited two stratigraphic layers. Layer I (0–68 cmb) consisted of dark brown (7.5 YR 3/2) silty loam. Layer I contained several pieces of modern black plastic, several pieces of irrigation hose/tubing, and cement pieces, evidence of the disturbed nature of the deposit. Layer II (68–190 cmb) is composed of dark brown (7.5 YR 3/3) silty loam. Also present within Layer II was a sandy lens which appeared at 124 cmb and extended to 152 cmb (Figure 19). ST-13 was culturally sterile and terminated at 190 cmb when bedrock was encountered.

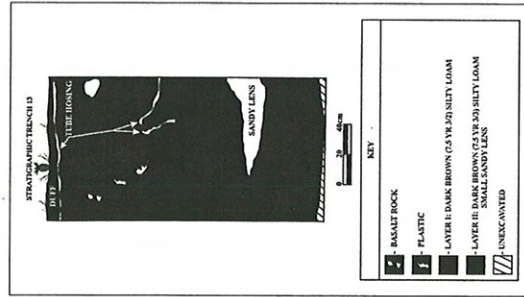


Figure 19: Backhoe Trench 13 Southeast Wall Profile.

STRATIGRAPHIC TRENCH 14 (ST-14)

Stratigraphic Trench 14 (ST-14) was positioned within the area proposed for the wastewater treatment plant, southwest of ST-13. This trench measured 9.0 by 0.75 by 1.90 m and was oriented along a northeast-southwest axis with a bearing of 20/200° (see Figure 7). ST-14 exhibited two stratigraphic layers. Layer I (0–73 cmb) consisted of dark brown (7.5 YR 3/2) silty loam and contained several pieces of modern black plastic, several pieces of irrigation hose/tubing, concrete chunks, and a Bud Lite can, evidence of the disturbed nature of the deposit. Layer II (73–190 cmb) was composed of dark brown (7.5 YR 3/3) silty loam. ST-14 was culturally sterile and terminated at 190 cmb when bedrock was encountered.

STRATIGRAPHIC TRENCH 15 (ST-15)

Stratigraphic Trench 15 (ST-15) was positioned along the southeastern edge of Site – 6253 (T-3) in the central portion of the area proposed for Detention Pond B (see Figure 8). ST-15 was oriented along a 20/200° axis and measured 7.0 by 0.75 by 1.0 m. This trench exhibited one stratigraphic layer. Layer I (0–100 cmb) consisted of an extremely rocky previously disturbed layer of very fine brown (7.5 YR 4/2) silt. Black tube hosing, which is used for irrigation, was present within then upper portion of Layer I (0–40 cmb). ST-15 was culturally sterile and excavation terminated at 100 cmb when bedrock was encountered.

STRATIGRAPHIC TRENCH 16 (ST-16)

Stratigraphic Trench 16 (ST-16) was located along the northeastern edge of Site – 6253 (T-3) in the central portion of the area proposed for Detention Pond B (see Figure 8). ST-16 was oriented along a 110/290° axis and measured 6.5 by 0.75 by 1.7 m. This trench exhibited two stratigraphic layers. Layer I (0–90 cmb) consisted of an extremely rocky previously disturbed layer of very fine brown (7.5 YR 4/2) silt. Layer II (90–170 cmb) consisted of an undisturbed deposit of dark reddish brown (5 YR 3/3) silty loam which contained fewer rocks than Layer I (Figure 20). ST-16 was culturally sterile and excavation terminated at 170 cmb when bedrock was encountered.

STRATIGRAPHIC TRENCH 17 (ST-17)

Stratigraphic Trench 17 (ST-17) was positioned along the western edge of Site – 6252 (T-2) within the central portion of the area proposed for Detention Pond B (see Figure 8). ST-17 was oriented along a 35/215° axis and measured 7.5 by 0.75 by 1.5 m. This trench exhibited one stratigraphic layer (Figure 21). Layer I (0–100 cmb) consisted of an extremely rocky (50–60%) deposit comprised of medium- to large-sized cobbles and medium-sized boulders. This deposit was a previously disturbed layer of very fine brown (7.5 YR 4/2) silt. ST-17 was culturally sterile and excavation terminated at 150 cmb when bedrock was encountered.



Figure 21: Backhoe Trench 17 West Wall Profile View to West.

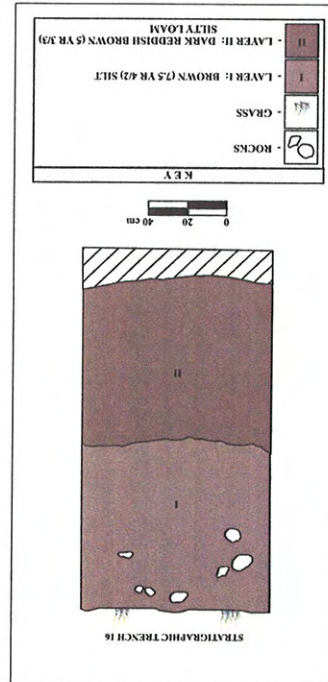


Figure 20: Backhoe Trench 16 South Wall Profile.

STRATIGRAPHIC TRENCH 18 (ST-18)

Stratigraphic Trench 18 (ST-18) was placed along the southern edge of Site -6252 (T-2), northeast of the Pohakea Quarry boundary wall (see Figure 8). ST-18 was oriented along a 100/280° axis and measured 10.0 by 0.75 by 1.2 m. This trench exhibited two stratigraphic layers. Layer I (0–46 cmbs) consisted of an extremely rocky previously disturbed layer of very fine brown (7.5 YR 4/2) silt. Layer II (46–120 cmbs) consisted of an undisturbed deposit of dark reddish brown (5 YR 3/3) silty loam which contained fewer rocks than Layer I (Figure 22). ST-18 was culturally sterile and excavation terminated at 120 cmbs when bedrock was encountered.

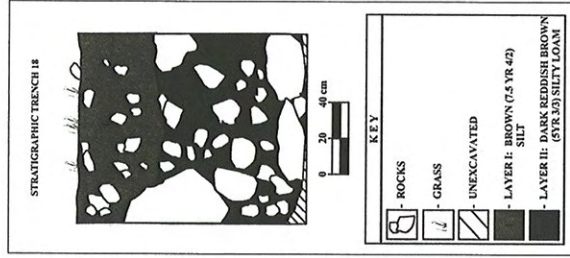


Figure 22: Backhoe Trench 18 North Wall Profile.

STRATIGRAPHIC TRENCH 19 (ST-19)

Stratigraphic Trench 19 (ST-19) was located to the west of the wastewater treatment plant in the pineapple field in the proposed ERA (see Figure 8). ST-19 was positioned at bearing of 115/295° and measured 8.5 by 0.75 by 2.0 m. This trench exhibited two stratigraphic layers. Layer I (0–95 cmbs) consists of dark brown (7.5 YR 3/2) silty loam and contained pieces of black plastic and irrigation tube/hose, indications of the disturbed nature of this deposit. Layer II (95–200 cmbs) consisted of dark brown (7.5 YR 3/3) silty loam. Layer II contained a mottled

grayish sandy pocket which extended from 128 to 148 cmbs. Few rocks were present within this trench. ST-19 was culturally sterile and terminated at 200 cmbs when bedrock was encountered.

STRATIGRAPHIC TRENCH 20 (ST-20)

Stratigraphic Trench 20 (ST-20) was located north of the of the wastewater treatment plant northeast of ST-19 in the pineapple field in the proposed ERA (see Figure 8)(Figure 23). This trench was oriented along a 110/290° axis and measured 6.5 by 0.75 by 2.8 m. This trench exhibited two stratigraphic layers. Layer I (0–100 cmbs) and was composed of dark brown (7.5 YR 3/2) silty loam. Layer I contained pieces of black plastic and irrigation tube/hose – demonstrating the disturbed nature of this deposit. Layer II (100–280 cmbs) consisted of dark brown (7.5 YR 3/2) silty loam. ST-20 was culturally sterile and terminated at 280 cmbs when bedrock was encountered.



Figure 23: Backhoe Trench 20 West Wall Profile View to West.

STRATIGRAPHIC TRENCH 21 (ST-21)

Stratigraphic Trench 21 (ST-21) was located slightly northeast of ST-20 in the pineapple field in the proposed ERA (see Figure 8). This trench measured 6.0 by 0.75 by 2.0 m and was oriented along a 110/290° axis. ST-21 exhibited two stratigraphic layers. Layer I (0–88 cmbs) was composed of dark brown (7.5 YR 3/2) silty loam. Layer I contained chunks of concrete, pieces of black plastic, and irrigation hose/tubing and boulders, suggesting the disturbed nature of this deposit. Layer II (88–200 cmbs) consisted of dark brown (7.5 YR 3/2) silty loam. ST-21 was culturally sterile and terminated at 200 cmbs when bedrock was encountered.

STRATIGRAPHIC TRENCH 22 (ST-22)

Stratigraphic Trench 22 (ST-22) was located slightly northwest of ST-19 in the pineapple field in the proposed ERA (see Figure 8). This trench measured 6.0 by 0.75 by 2.1 m and was oriented along a 110/290° axis. ST-22 exhibited two stratigraphic layers. Layer I (0–70 cmbs) was composed of dark brown (7.5 YR 3/2) silty loam. Layer I contained pieces of black plastic and irrigation tubing/hose, indicators of the disturbed nature of this deposit. Layer II (70–210 cmbs) consisted of dark brown (7.5 YR 3/2) silty loam. Both Layer I and Layer II contained large cobbles and small boulders. ST-22 was culturally sterile and terminated at 210 cmbs when bedrock was encountered.

STRATIGRAPHIC TRENCH 23 (ST-23)

Stratigraphic Trench 23 (ST-23) was located slightly northwest of ST-20 in the pineapple field proposed for the ERA (see Figure 8). This trench measured 6.0 by 0.75 by 2.2 m and was oriented along a 105/285° axis. ST-23 exhibited two stratigraphic layers. Layer I (0–74 cmbs) consisted of dark brown (7.5 YR 3/2) silty loam. Layer I contained pieces of irrigation hose/tubing which indicates this layer has been previously disturbed. Layer II (74–220 cmbs) consisted of dark brown (7.5 YR 3/3) silty loam. ST-23 was culturally sterile and terminated at 220 cmbs when bedrock was encountered.

STRATIGRAPHIC TRENCH 24 (ST-24)

Stratigraphic Trench 24 (ST-24) was placed in the pineapple field proposed for the ERA, slightly northeast of ST-23 (see Figure 8). ST-24 measured 6.5 by 0.75 by 1.9 m and was positioned along a 120/300° axis. Two stratigraphic layers were revealed. Layer I (0–160 cmbs) consisted of dark brown (7.5 YR 3/2) silty loam and contained pieces of black plastic and irrigation hose/tubing, which suggests the previously disturbed nature of this deposit. Layer I also contained a mottled grayish sandy deposit which extends from 104 to 160 cmbs. Layer II (160–190 cmbs) consisted of a dark brown (7.5 YR 3/3) silty loam. Both Layers I and II were rocky deposits (30–40%) containing small- to medium-sized cobbles. ST-24 was culturally sterile and terminated at 190 cmbs when bedrock was encountered (Figure 24).

STRATIGRAPHIC TRENCH 25 (ST-25)

Stratigraphic Trench 25 (ST-25) was placed along the western boundary of the pineapple field proposed for the ERA, slightly northwest of ST-24 (see Figure 8). ST-25 measured 6.0 by 0.75 by 1.5 m and was positioned along a 110/290° axis. This trench exhibited two stratigraphic layers. Layer I (0–70 cmbs) consisted of dark brown (7.5 YR 3/2) silty loam. Layer I contained pieces of black plastic and irrigation hose/tubing, suggesting the previously disturbed nature of

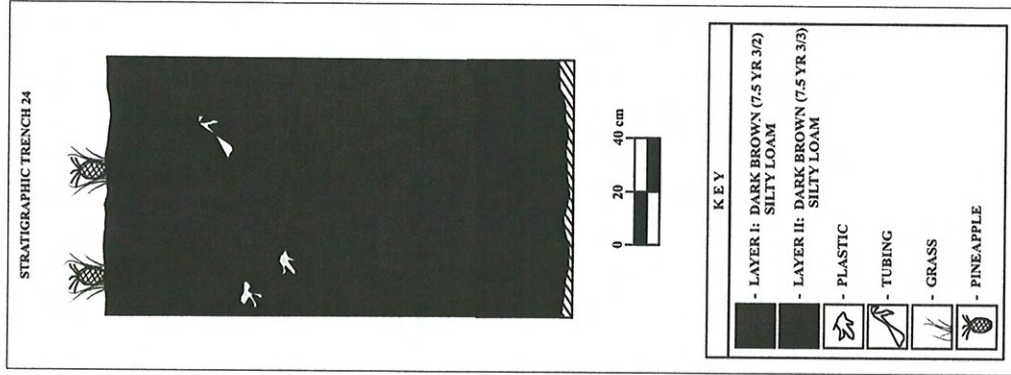


Figure 24: Backhoe Trench 24 North Wall Profile.

this deposit. Layer II (70–150 cmb) consisted of a dark brown (7.5 YR 3/3) silty loam. ST-25 was culturally sterile and terminated at 150 cmb when bedrock was encountered.

STRATIGRAPHIC TRENCH 26 (ST-26)

Stratigraphic Trench 26 (ST-26) was also located along the western boundary of the pineapple field, which is the proposed site of the ERA (see Figure 8). ST-26, which was situated south of ST-25 along an axis of 100/280°, measured 6.0 by 0.75 by 1.5 m. ST-26 contained two stratigraphic layers. Layer I (0–56 cmb) consisted of dark brown (7.5 YR 3/2) silty loam. Layer I contained pieces of black plastic – suggesting the previously disturbed nature of this deposit. Layer II (56–150 cmb) consisted of a dark brown (7.5 YR 3/3) silty loam. ST-26 was culturally sterile and terminated at 150 cmb when bedrock was encountered.

DISCUSSION AND CONCLUSIONS

This survey resulted in the identification and documentation of seven newly identified sites. These sites consist of three historic irrigation ditches (Sites 50-50-09-6251, T-1; 50-50-09-6254, T-4; and 50-50-09-6257, T-7), three clearing mounds (Sites 50-50-09-6252, T-2; 50-50-09-6253, T-3; and 50-50-09-6256, T-6), and a modified stream drainage (Site 50-50-09-6255, T-5). Based on the method and style of construction and context, all of these sites appear to be associated with historic commercial agriculture. No historic sites and/or cultural materials were present in the subsurface deposits.

SITE SIGNIFICANCE ASSESSMENTS

The seven newly identified sites have been evaluated for significance according to the criteria established for the Hawai'i State Register of Historic Places §13-275-6. The five criteria are presented below:

- Criterion A: Site is associated with events that have made a significant contribution to the broad patterns of our history
- Criterion B: Site is associated with the lives of persons significant to our past
- Criterion C: Site is an excellent site type; embodies distinctive characteristics of a type, period, or method of construction, or represents the work of a master, or possesses high artistic values, or represents a significant and distinguishable entity whose components may lack individual construction
- Criterion D: Site has yielded or has the potential to yield information important in prehistory or history

Criterion E: Site has cultural significance to an ethnic group; examples include religious structures, burials, major traditional trails, and traditional cultural places

All of the sites identified during the Inventory Survey have been found to be significant for information content only (Criterion D) and have yielded adequate information. Based on the results of the Inventory Survey, it is unlikely that additional research would contribute significantly to furthering our understanding of Hawaiian prehistory or history (Table 1).

RECOMMENDATIONS

No further archaeological work is recommended in the project area and the planned undertaking may proceed within this parcel without endangering significant historic or cultural resources.

Due to the limited visibility resulting from extensive ground cover, however a program of limited Archaeological Monitoring is recommended as a precautionary measure during the initial construction phase (grading and grubbing), as it is possible additional sites may be present. Monitoring would only be limited to initially observing the surface of heavily vegetated areas to assess the presence/absence of archaeological sites. No Monitoring is warranted for any other ground altering activities or excavation in the project area, primarily due to the lack of soil in the area.

Table 1: Significance and Recommendations:

| State Site Number | Temp. Site Number | # of Fe. | Form | Function | Time Period | Sig. | Recommend |
|-------------------|-------------------|----------|--------------------------|------------------------|-------------|------|-----------------|
| 6251 | T-1 | 1 | Historic Water Ditch | Commercial Agriculture | Historic | D | No Further Work |
| 6252 | T-2 | 1 | Large Clearing Pile | Commercial Agriculture | Historic | D | No Further Work |
| 6253 | T-3 | 1 | Large Clearing Pile | Commercial Agriculture | Historic | D | No Further Work |
| 6254 | T-4 | 1 | Historic Water Ditch | Commercial Agriculture | Historic | D | No Further Work |
| 6255 | T-5 | 1 | Modified Stream Drainage | Commercial Agriculture | Historic | D | No Further Work |
| 6256 | T-6 | 1 | Large Clearing Pile | Commercial Agriculture | Historic | D | No Further Work |
| 6257 | T-7 | 2 | Berm and Historic Ditch | Commercial Agriculture | Historic | D | No Further Work |

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 2005 *An Archaeological Inventory Survey Report on 259.903 Acres in Ma'alaea, Ukumehame, and Waikapu Ahupua'a, Waialuku District, Maui Island, Hawai'i* [TMK: (2) 3-6-01:18]. Scientific Consultant Services, Honolulu, HI.

APPENDIX G-1.

**Letters from State Historic
Preservation Division
Approving Archaeological
Inventory Survey Reports**



STATE OF HAWAII
DEPARTMENT OF LAND AND NATURAL RESOURCES
STATE HISTORIC PRESERVATION DIVISION
601 KAMOKILA BOULEVARD, ROOM 555
KAPOLEI, HAWAII 96707



PETER L. YOUNG
DIRECTOR
STATE HISTORIC PRESERVATION DIVISION
ROBERT S. MACKAY
DEAN
DEAN TALSANO
ARCHAEOLOGICAL SERVICES
STATE HISTORIC PRESERVATION DIVISION
601 KAMOKILA BOULEVARD, ROOM 555
KAPOLEI, HAWAII 96707

Michael DeGa
Page 2

(twenty backhoe trenches) were negative for evidence of cultural deposits. The stratigraphy within the trenches exhibited comparability within the two soil series evident on the parcel (Pulehu Series and Ewa Series). The site descriptions are acceptable.

We concur that all three sites are significant under Criterion "D" and have the potential to yield information important to understanding the history of the region. We also concur that the SIHP-5658 and -5659 have yielded adequate information and no further archaeological work is necessary. We also agree that SIHP-5657, the clearing mounds, warrant some additional work. It has been suggested that the mounds may contain historic/cultural materials that were placed there during initial clearance, or that the mounds utilized pre-existing "built" areas in the environment. As such, we concur with the mitigation recommendations detailed below.

We agree that some monitoring on the parcel is appropriate, especially in the vicinity of the rock mounds/piles. We also agree that an initial "sampling" of this area during initial earth moving, will allow a better assessment of the probability for historic properties being identified beneath the piles. We concur with the general recommendation that during deconstruction, an archaeological monitor will be present. Based on the initial findings, and in consultation with Maui SHPD office, a determination will be made regarding how many of the mounds merit such a monitoring program. We also believe that because of the proximity of the project area to the Maialaea coastal zone, any submitted monitoring plan should include a pre-consultation meeting between the construction crew and the SHPD office to alert the workers of the importance of halting work during construction in the event of inadvertent finds. This meeting will facilitate a relationship between our office, the construction crew, and your archaeologist to ensure no historic properties are inadvertently impacted. We recognize that this is a relatively unusual approach, but given the paucity of findings in an area in which we know prehistoric activity would have occurred merits a special approach.

We find this report to be acceptable. We will await a monitoring plan detailing the innovative measures suggested in your report and above. As always, if you disagree with our comments or have questions, please contact Dr. Melissa Kirkendall (Maui/Lana'i SHPD 243-5168) as soon as possible to resolve these concerns.

Aloha,

MELANIE A. CHINEN, Administrator
State Historic Preservation Division

MK: kf

c: Bert Ratto, DPWEM, County of Maui
Michael Foley, Director, Dept of Planning, 250 S. High Street, Wailuku, HI 96793
Maui Cultural Res Commission, Dept. of Ping, 250 S. High Street, Wailuku, HI 96793

June 29, 2005

Michael DeGa, Ph.D.
Scientific Consultant Services
7111 Kapiolani Blvd., Suite 975
Honolulu, HI 96813

LOG NO: 2005-1191
DOC NO: 0506MK18

Dear Dr. DeGa:

SUBJECT: Historic Preservation Review - 6E-42 - Archaeological Inventory Survey
259.903 Acres in Ma'alaea, prepared for AFK Development
Ukumehame, and Waikapu Ahupua'a, Wailuku District, Maui Island
TMK (2) 3-6-01:18

Thank you for the opportunity to review this report which our staff received on April 18, 2005 (Wilson and DeGa 2005, *An Archaeological Inventory Survey Report on 259.903 Acres in Ma'alaea, Ukumehame and Waikapu Ahupua'a, Wailuku District, Maui Island, Hawaii* [TMK (2) 3-6-01:18])... Scientific Consultant Services, Inc. ms.

The background section acceptably establishes the ahupua'a settlement pattern and predicts the likely site pattern in the project area. The historical information provided summarizes the history of the post-contact period land uses. The summary of previous archaeological work in the area provides a baseline for the current work. The project area has been utilized for commercial agriculture for probably over a century, and the report suggests that Henry Corwell was in possession of the land in 1875, and subsequently sold it to Claus Spreckels. By the turn of the 19th century to the 20th, the parcel was under sugarcane production. The parcel was more recently used for commercial pineapple production followed by smaller scale truck garden plots.

The survey has adequately covered the project area documenting three historic properties. All three sites related to the historic use of the property for agriculture. SIHP 50-50-09-5657 consists of 13 "clearing mounds", the ubiquitous piles of large boulders and cobbles scattered throughout the agriculturally used areas on Maui. The mounds on the subject parcel are confined to the area of the subject parcel comprised of the Pulehu Series Soil. SIHP 50-50-09-5658 consists of historic field irrigation modifications associated with sugarcane production. The features are modified drainages radiating from the perennial water courses. The drainages show alteration by hand tools. Finally, SIHP 50-50-09-5659 is an historic dirt road paralleling the mauka project area boundary. It is currently used by vehicles approaching the Maialaea terminus of the Lahaina Pali Trail. The trail ends at the project boundary, although it is assumed that the terminus formerly crossed or skirted portions of the subject parcel. Subsurface testing

LINDA LINGLE
GOVERNOR OF HAWAII



STATE OF HAWAII
DEPARTMENT OF LAND AND NATURAL RESOURCES

STATE HISTORIC PRESERVATION DIVISION
601 KAMOKILA BOULEVARD, ROOM 555
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LAURA M. THIELSEN
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ADULTIC AROHIME
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BUREAU OF TERRESTRIAL
CONSERVATION AND COASTAL LANDS
CONSERVATION AND RESOURCES DEVELOPMENT
(ENGINEERING)

FORESTRY AND WILDLIFE
BUREAU OF FORESTRY
KAWAIAWA ISLAND RESERVE COMMISSION
LAND

ATKATHARIS

January 31, 2008

Dr. Michael F. Dega
Scientific Consultant Services, Inc.
711 Kapiolani Blvd., Suite 975
Honolulu, Hawaii 96793

LOG NO: 2007.1066
DOC NO: 0801TD20
Archaeology

Dear Dr. Dega:

**Subject: Chapter 6E-42 Historic Preservation Review of an Archaeological Inventory Survey Report for the Proposed Ma'alaea Water Treatment Plant and Associated Infrastructure, Waikapu Ahupua'a, Wailuku District, Island of Maui
TMK: (2) 3-6-04:03 (por.)**

Thank you for submitting the subject archaeological inventory survey report for three disconnected land parcels comprising approximately 115 acres (*An Archaeological Inventory Survey of an Approximately 115 Acre Property for the Proposed Ma'alaea Water Treatment Plant Effluent Reuse Area Including the Potential Water Tank Location and Detention Ponds A and B, Waikapu Ahupua'a, Wailuku District, Island of Maui, Hawai'i, M. F. Dega and C. A. Dagher March 2007*). The report was submitted to the Kapolei office for review March 22, 2007. We apologize for the delay in responding to your submittal, and we recognize that the statutory review period has lapsed.

The project area includes a rectangular 85-acre effluent reuse area, located along the west side of Honoapiilani Highway; a 15-acre rectangular detention basin (Pond A) area, located to the northwest of the effluent reuse parcel; a 5-acre detention basin (Pond B) area, adjoining the south end of the effluent reuse area; a c. 5-acre potential tank site, located to the west of the Pond B area; and a water treatment facility, to be located at the southeast corner of the effluent reuse area, along Honoapiilani Highway.

The report contains the appropriate background information, maps, and discussion of methods, as specified in Hawaii Administrative Rule §13-276-5 regarding inventory survey reports. Seven newly identified historic properties were documented (SIHP 50-50-09-6251 through 6256). All of these sites are associated with historic/modern commercial agriculture and include three concrete ditches, three large mechanized clearing mounds/piles, and one stone-faced drainage feature. Subsurface testing was conducted in accessible portions of the project area, where 26 backhoe trenches were excavated. No subsurface findings are reported.

We note that surface visibility was severely limited in portions of the project area, particularly the Pond A area which was under sugar cane cultivation at the time of the survey. Subsurface testing was not conducted in the 15-acre area, due to the sugar cane. We concur with the recommendation made in the report (page 23) that, "...areas currently under sugar cane cultivation should be re-examined after the cane is harvested next year".

Dr. Michael F. Dega
Page 2

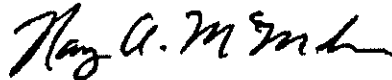
We concur with the preliminary significance assessments provided for the recorded commercial agricultural sites, which are determined to be significant under HRHP criterion "d", and we agree that no further work is needed to mitigate the project impacts to these sites.

Regarding the recommendations for further work, we agree that archaeological monitoring should occur during initial grubbing and grading, due to the poor visibility in general within the project area. If additional pedestrian survey work is conducted in cane fields after harvesting, while the ground surface is clear, the extent of subsequent monitoring can be limited to the fallow cane field areas only. We also recommend that removal of the stone clearing piles be monitored, due to the possibility that intact or remnant structural features could be present at the base of these piles. Such findings have been documented for other project areas on Maui. We also recommend that the monitoring plan include monitoring of subsurface excavation within the Pond A area, as this area was not subjected to subsurface testing. The Pond A area is closest to known pre-contact era agricultural and habitation complexes, and could contain remnant subsurface features beneath the plow zone.

If you have the opportunity to conduct additional pedestrian survey in harvested cane areas, please submit an addendum report of this activity and any findings. Otherwise, we look forward receiving to a monitoring plan that will include these cane field areas as well as the fallow fields for monitoring during grubbing and grading. The monitoring plan should also include measures as outline above, and should be consistent with specifications as listed in HAR §13-279-4 regarding monitoring plans.

Please direct any questions or comments regarding this review to Theresa K. Donham (808-281-4620) or Jenny L. Pickett (808-243-4641).

Aloha,



Nancy A. McMahon
Acting Archaeology Branch Chief

c: Bert Ratte, DPWEM, County of Maui
Jeffery Hunt, Director, Maui County Planning Dept., 250 S. High Street, Wailuku, HI 96793
Maui County Cultural Resources Commission, 250 S. High Street, Wailuku, HI 96793

APPENDIX G-2.

Archaeological Monitoring Plans

**AN ARCHAEOLOGICAL MONITORING PLAN
FOR 259.903 ACRES IN MA'ALAEA,
UKUMEHAME, AND WAIKAPŪ AHUPUA`A,
WAILUKU DISTRICT, MAUI ISLAND, HAWAII
[TMK (2) 3-6-001:018]**

Prepared by:
Donna Shefcheck, B.A.
and
Michael F. Dege, Ph.D.
April 2008

Prepared For:
Mark Roy
Munekiyo and Hiraga, Inc.
305 High Street Ste. 104
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SCIENTIFIC CONSULTANT SERVICES, Inc.



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INTRODUCTION

Scientific Consultant Services (SCS), Inc. has prepared this Archaeological Monitoring Plan (AMP) in advance of subsurface construction activities on a 2.59,903 acre lot in Mā'ālaea, Ukumehame and Waikapū Ahupua'a, Wailuku District, Maui Island, Hawai'i [TMK: (2) 3-6-001-018] (Figures 1 and 2). An Archaeological Inventory Survey was conducted on this parcel (Wilson and Dega 2005), in which three historic archaeological sites were documented and catalogued under SHIP numbers 50-50-09-5657 (clearing mounds), -5658 (irrigation modifications) and -5659 (dirt road). Subsurface testing yielded negative results. The project area being former industrial farm land, Archaeological Monitoring was recommended for grubbing and grading activities on the property that extend beneath the plow-zone, as well as for the removal of Site -5657, where significant cultural deposits, including human remains, may be present within the lower levels of the rock mounds.

The present Monitoring program will ensure that any human remains found during this work are identified and appropriately mitigated, as deemed appropriate and lawful under Hawai'i State Law for the Inadvertent Discovery of Human Remains (pursuant to 13-300-40a, b, c, HAR). Archaeological Monitoring will also ensure that significant cultural resources identified in the project area are adequately sampled, documented, and evaluated for their Historical significance.

This AMP will require the approval of the State Historic Preservation Division prior to the commencement of any ground altering activities. The following text provides more detailed information on the reasons for monitoring, previous archaeology both within and near the current project area, potential site types to be encountered during excavation, monitoring conventions and methodology for both field and laboratory work, as well as discusses curation and reporting.

ENVIRONMENTAL SETTING

PROJECT AREA DESCRIPTION AND LOCATION

Maui's Wailuku District encompasses an area from the eastern half of the West Maui Mountains, north to Kahului Bay, south to Mā'ālaea Bay, and includes the entire Kahului Isthmus. Near the southwestern corner of Wailuku District, the boundary separating Ukumehame Ahupua'a and Waikapū Ahupua'a runs from *mauka* to *makai* (roughly west to east). At an elevation of approximately 55 meters (180 feet) the *ahupua'a*'a boundary sharply angles south toward Mā'ālaea Bay. This sharp angle between the two *ahupua'a*'a demarcates the northeastern boundary of the current project area. The *ahupua'a*'a boundary then divides the project area as it

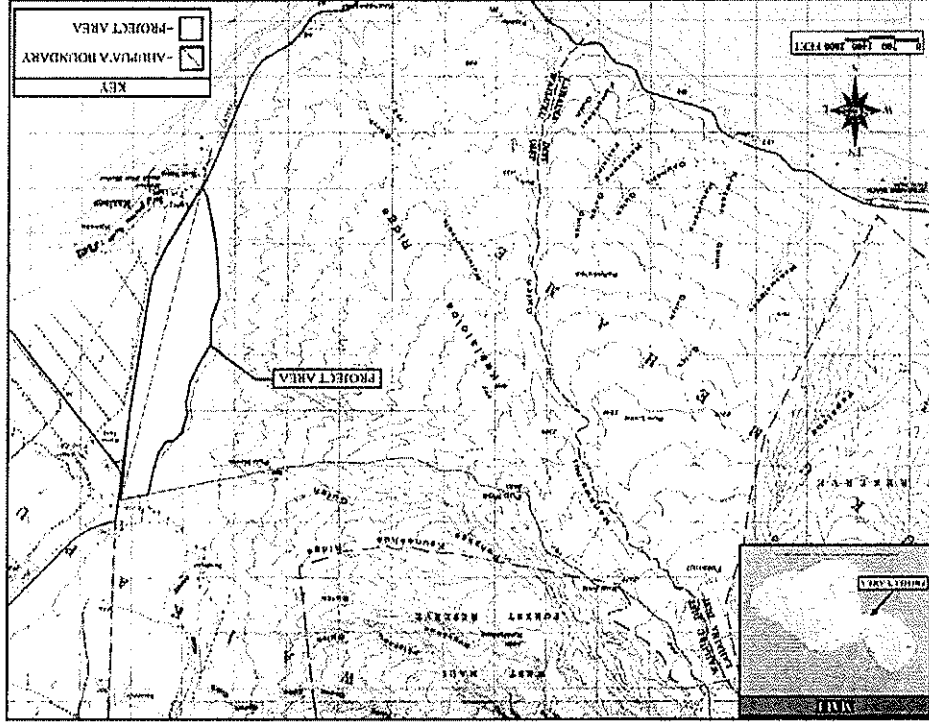


Figure 1: USGS Mā'ālaea Quadrangle Showing the Project Area.

continues south, leaving roughly 65 percent of the parcel in Ukumelame Ahupua'a, and 35 percent of the parcel in Waikapu Ahupua'a.

The "Mā'alaea Mauka" project area consists of one contiguous 259,903-acre parcel that uses the Hono'api'i Iani Highway as its *maka'i* border. The three-sided project area's southern terminus is a triangular point *maka'i* of Mā'alaea Small Boat Harbor. The northern boundary line extends *maka'i* from a point 183 m (600 feet) south of the Kūihelani Highway's intersection with Hono'api'i Iani Highway. The long, narrow project area runs 2.7 kilometers (1.7 miles) along the Hono'api'i Iani Highway, and at its widest is 579 m (1,900 feet).

PROJECT AREA LANDFORM

The sharp transition from valley floor to mountain slope is the most distinct visual feature of the nearby terrain. This dramatic elevation increase, however, occurs just northwest of the relatively flat project area. With the southeastern end of the project area having an elevation of 12 m (40 feet), and the northwestern perimeter high point of 61 m (200 feet), the maximum elevation difference throughout the project area is only 49 m (160 feet). The average elevation gained from walking the width of the project area (about half a kilometer) is only 24m (80 feet). The average elevation gained from climbing the next half kilometer beyond the project area's northwest border is 146 m (480 feet).

The gently-sloping terrain of the project area has been made more flatly uniform through decades of agricultural activity. Few distinct naturally-occurring landmarks remain within the project area's topography. Certain points within the project area afford an uninterrupted view of its entire expanse. The four perennial east-west running drainages that cross the project area remained dry at the time of survey. It is likely that these narrow water courses that span the parcel's width only flow in times of heavy rains. Two of the four drainages are fairly shallow and narrow, and do not originate much farther upslope than the base of the mountains. The two more significant drainages appear on the USGS topographical map, and are currently diverted under Hono'api'i Iani Highway, eventually emptying into Mā'alaea Bay. Of these two, the southern drainage originates at an elevation of 335 m (1,100 feet), and the northern drainage originates near Pu'u Moe at 640 m (2,100 feet). However, at a maximum width of less than four meters, it is likely that even these two more significant water sources served to irrigate the project area only in times of heavy rainfall.

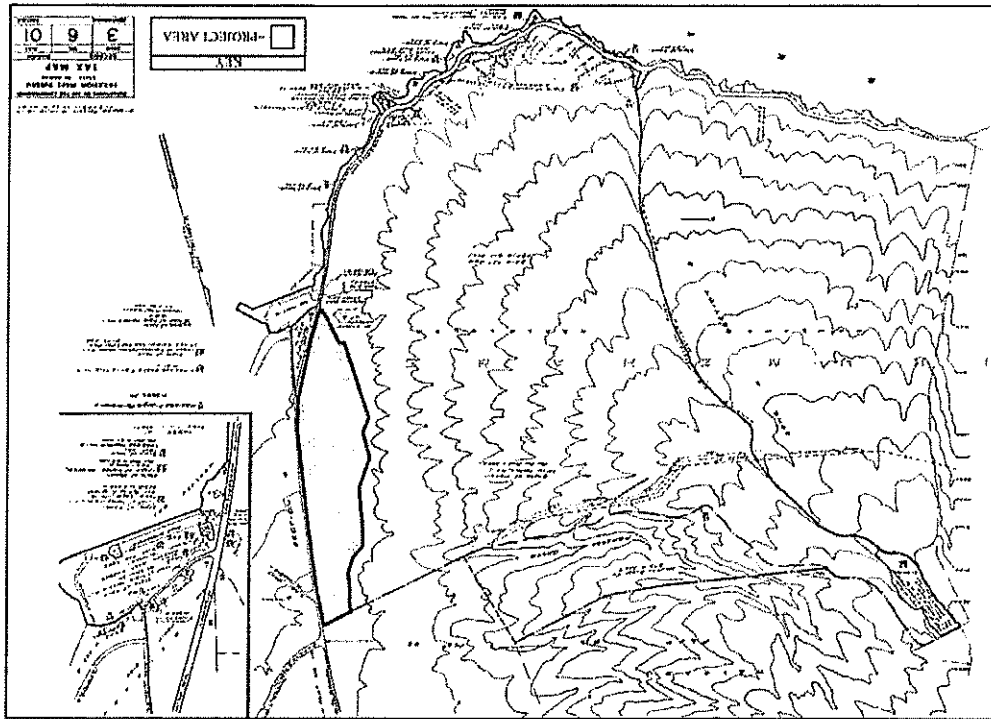


Figure 2: Tax Map Key [TMK] Showing the Project Area.

CLIMATE AND VEGETATION

The project area receives 25 to 38 centimeters (10 to 15 inches) of rainfall annually (Armstrong 1983). This area is much drier than higher elevations to the west that receive as much as twenty times the level of precipitation. Air temperatures are consistently slightly warmer here than the Maui seasonal high and low averages, mostly due to the lower, coastal elevation. At the time of survey, project area vegetation consisted of a mix of introduced grasses and trees, few native species, and a variety of small garden plots with a mix of planted crop species. The only areas not covered by vegetation were the multiple dirt road segments that transect the property. Introduced grasses, ranging from 0.5 to 1.0 m tall, covered roughly 85 percent of the project area. Few *kiawe* trees (*Prosopis pallida*) were found outside of drainage perimeters, but along and within the drainages these introduced trees were abundant. *Kiawe* also lines the *mauka* side of the *mauka* perimeter road, and grows very dense within the State-owned lands at the base of the mountains. Overall, few trees exist within the former agriculture fields. Recent *koa haole* (*Leucaena leucocephala*) trees have grown to a height of no more than 1.5 m within the fields, but grow to a height of over 3.0 m along the *mauka* perimeter roads. Other species include *lantana* (*Lantana camara*), sparse *sisal* (*Agave sisalana*), and the native *'iimina* (*Sida* sp.).

Over twenty different patches of recently abandoned garden crops are scattered throughout the southern 80 percent of the project area. None are larger than one acre, and none of these patches exist within the rockier northern soils. Two local informants spoke of "tening" land for small-scale farming within the "past couple of years," be it through a formal contract with the previous land owner or not. Rows of banana trees occur in at least five different areas. One banana patch also includes gourds; papaya trees are interspersed throughout. At the center of the property, surface plastic irrigation pipes appear to be recently constructed and lead to a square sod field. The most elaborate small-scale farming remnant is what appears to be a *Ficus* sp. nursery at the center of the project area's northern half. Here, three rows of identically-sized trees are paralleled by what appear to be recently constructed concrete walkways and irrigation piping.

SOILS

As the project area extends north, its soils contain a greater concentration of basalt cobbles and boulders. According to Foote *et al.* (1972:101), soils in the project area fall into mainly two categories: the Ewa Series (80 percent of the project area) and the Pulehu Series (most of the northern 20 percent). The Ewa Series consists of well-drained soils occurring on alluvial fans within Oahu and Maui. They are derived from igneous rock, moderately sloping, and best suited

for sugar cane, truck crops, and pasture. The southern third of the project area consists entirely of Ewa Silty Clay (EsB), ideal for sugarcane. Bordering EsB soil to the north is a large contiguous section of Ewa Cobbly Silty Clay (EtB), covering roughly 50 percent of the project area. Foote *et al.* note that the removal of a surface layer of cobble renders this soil equally suitable to sugarcane cultivation as the less rocky soil to the south (1972:29-30, 115-116).

Roughly 20 percent of the project area, entirely concentrated at the northern end, consists of a Pulehu Series soil—specifically, Pulehu Cobbly Clay Loam (PtB). This soil is very similar to the Ewa Series in almost every aspect except its greater surface rock concentration. Thus, a direct correlation can be seen between the location of PtB soil and the 13 large, agricultural clearing mounds (State Site 50-50-09-5657) concentrated in the northern end of the project area. In an effort to create sugarcane fields equally productive as lands to the south, decades of tilling have deposited these enormous mounds of concentrated boulders.

REASON FOR MONITORING

Archaeological Monitoring is being conducted on this parcel due to the potential for discovery of significant cultural deposits, including human remains, in subsurface contexts below the plow-zone and within the lower levels of the rock mounds identified during Inventory Survey (Site 50-50-09-5657). There is a potential for discovery of buried cultural deposits throughout the project area. The subsurface contexts, though heavily disturbed by industrial farming practices, may contain *in situ* deposits below the plow line. While the mounds documented under Site -5657 were identified as clearing mounds associated with the Historic Period (Wilson and Dega 2005), there is also a chance that these mounds were traditional Hawaiian structures that were modified as clearing mounds in Historic times. Removal of these features from their present context may yield undocumented cultural deposits, especially in the lower levels of the features.

In preparation of the Environmental Impact Statement for this project, public testimony expressed concerns relevant to undocumented cultural deposits that may be revealed during the subsurface portion of the planned project. Archaeological Monitoring will mitigate the damage to any such deposits, and will ensure the appropriate and legal handling of such deposits, if any are identified.

TRADITIONAL AND HISTORIC SETTING

PRE-CONTACT TO EARLY HISTORIC ERA

Wailuku District, is frequently mentioned in historical texts and oral tradition as being politically, ceremonially, and geographically important during traditional times (Cordy 1981, 1996; Kirch 1985). Wailuku was considered a "chiefly center" (Sterling 1998:90) with many of the chiefs and much of the area's population residing near or within portions of 'Jao Valley and lower Wailuku. The importance of the district is reflected by the relatively large number of *heiau* that were reportedly present in pre-Contact times. Oral tradition accounts surrounding these *heiau* provide examples of how religion tied into political power in the traditional Wailuku setting. Indeed, the period immediately preceding contact with the Europeans was one of considerable upheaval and conflict. *Wailuku*, meaning "water of destruction," succinctly describes the area in the late 1700s. Political power emanating from Moloka'i was an active element during the mid-eighteenth century. The resulting battle at Kalae 'ili'ili (A.D. 1765) led to the expulsion of Keaanuoka and the Moloka'i *ali'i* and the beginning of Kahakili's reign (Kamaka 1992). Kahakili successfully defended his capital in Wailuku throughout the 1770s, until his defeat at the hands of Kamehameha's forces.

Closer to the current project area, in the southwest corner of Wailuku District, prehistoric settlement was not as dense as concentrations to the north. Climate had much to do with that trend, as the Mā'alea area is a more arid environment than the rain-soaked fields to the north. According to Tomomari-Tuggle and Tuggle (1991), the majority of the pre-Contact population was located southwest of the project area, near what is now Ukumehame Beach State Park. Settlement was also probable north of Kealia Pond in Waikapū Ahupua'a. Handy and Handy report that before the historic sugarcane plantations in this region, water from Waikapū Stream "... was diverted into lo'i and its overflow was dissipated on the dry plains of the broad isthmus between West and East Maui" (1972:496).

Wailuku District would see drastic change after Captain James Cook's 1778 arrival in Kahului Bay. The reign of Kamehameha I was intertwined with the increasing presence of Europeans within the Hawaiian Islands. By 1821, American missionaries had established a foothold in Lahaina and first arrived in Wailuku a year later. The religion of the Hawaiian people began to wane under the influence of Christianity. Fredericksen and Fredericksen (2002:4) point to a girls' seminary (Central Female Boarding School), established in Wailuku in 1836, as one of the initial steps in the conversion of Hawaiian language and customs in Maui.

THE MÁHELE

In 1848, commissioners of the Máhele instigated an extreme modification to traditional land tenure on all islands that resulted in a division of lands and a system of private ownership. The Máhele was based upon the principles of Western law. While a complex issue, many scholars believe that in order to protect Hawaiian sovereignty from foreign powers, Kamehameha III was forced to establish laws changing the traditional Hawaiian society into that of a market economy (Kuykendall Vol. I 1938:145, footnote 47, *et passim*; Daws 1968:111; Kame'eleihewa 1992:169-170, 176). The dramatic shift from a redistributive economy to a market economy resulted in drastic changes to land tenure, among other things. As a result, foreigners demanded private ownership of land to ensure their investments (Kuykendall Vol. I, 1938:145, *et passim*; Kame'eleihewa 1992:178; Kelly 1998:4).

Once lands were made available and private ownership was instituted, native Hawaiians, including the *Maka 'āina* (commoners), were able to claim land plots upon which they had been cultivating and living. Oftentimes, foreigners were simply just given lands by the *ali'i*. However, commoners would often only make claims if they had first been made aware of the foreign procedures (*kuleana* lands, or land commission awards). These claims could not include any previously cultivated or currently fallow land, *okipa*, stream fisheries, or many other natural resources necessary for traditional survival (Kame'eleihewa 1992:295; Kirch and Sahlins 1992). Awarded parcels were labeled as Land Commission Awards (LCAs). If occupation could be established through the testimony of witnesses, the petitioners were issued a Royal Patent number and could then take possession of the property. Commoners claiming house lots in Honolulu, Hilo, and Lahaina were required to pay commutation to the government before obtaining a Royal Patent for their awards (Chinen 1961:16).

During the Máhele, Wailuku District was declared Crown Land and numerous Land Commission Awards, approximately 180, were awarded within Wailuku Ahupua'a alone (Creed 1993). A handful of foreigners (*i.e.*, Anthony Catalena, James Louzada, E. Bailey) gained control of large parcels of lands that would later be used for mass cultivation of sugar. Significantly, the majority of LCAs were awarded to Hawaiians, a gauge that can be used to measure pre-Contact settlement, since there was little overall change in traditional land use among Hawaiians prior to 1853 (Creed 1993:38).

During the Máhele, there were no land claims within the current project area. This fact may be attributed to the sparse pre-1848 Hawaiian population within the parcel, a result of settlement conditions within these *ahupua'a* favoring the coastal area.

THE LATE HISTORIC PERIOD AND GROWTH OF THE SUGAR INDUSTRY

Another influence that brought change to Maui was foreign commercialism. Two Chinese brothers, Ahung and Atai, of Honolulu's Hungtai Company arrived in Wailuku to explore the possibility of setting up one of its earliest sugar mills in 1828. Atai soon created a plant that processed sugar cane cultivated by Hawaiians, named the Hungtai Sugar Works (Dorrance and Morgan 2000:15–16). Ahung later joined Kamehameha III's sugar producing enterprise, although by 1844 both operations had ceased. The Wailuku Sugar Company was the next to follow, in 1862, and would expand sugar production over the next 126 years of its existence—4,450 acres by 1939, still more than three decades before its maximum production levels.

As it expanded its territory, the Wailuku Sugar Company first appeared on maps of the project area in the in the 1920s (Bureau of Conveyances, Grant 9794), although their acquisition of the project area land may have been as early as the turn of the century (Kennedy and Trimble 1992:4). Successive grants (Grant 10294 through to Grant S-13975) would follow in decades following and fully encompass the Ukumehame Ahupua'a side of the project area in Wailuku Sugar land. Kennedy and Trimble (1992:4) summarize the history of the Waikapū Ahupua'a (*maka'i*) portion of the project area by detailing its acquisition from the state government on November 18, 1875 by Henry Cornwell (Grant 3152). Cornwell subsequently sold to Claus Spreckels, and by the turn of the century the entire project area was under sugarcane cultivation.

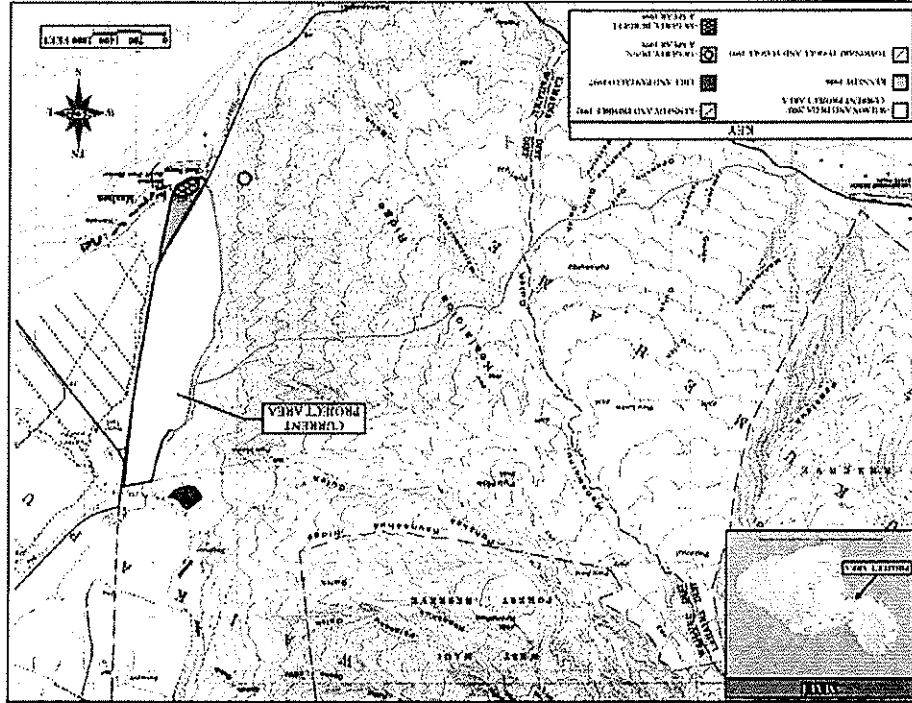
Wailuku Sugar Company ended production in 1988, having averaged over 30,000 tons of sugar produced annually at its pinnacle in the 1970s (Dorrance and Morgan 2000:66). Owner C. Brewer & Company, Ltd. shut down sugar cultivation on the project area, which was then used almost entirely for pineapple cultivation starting no later than 1992 (Kennedy and Trimble 1992:1). The lands were under pineapple for at least the next three years (Tomonari-Tuglie 1995:11)—probably slightly longer—before transitioning to smaller-scale “garden” plots.

PREVIOUS ARCHAEOLOGY

Seven studies on file within the State Historic Preservation Division (SHPD)- Kapolei archives summarize the most relevant previous archaeology within the vicinity of the current project area (Figure 3).

Wilson and Dega conducted Archaeological Inventory Survey of the present study parcel in 2005. Three historic sites, three historic archaeological sites were documented and catalogued under SHIP numbers 50-50-09-5657 (clearing mounds), -5658 (irrigation modifications) and -5659 (dirt road). Subsurface testing yielded negative results.

Figure 3: USGS Ma'alaea Quadrangle Showing the Previous Archaeology in the Vicinity of the Present Study Parcel.



Kennedy and Trimble (1992) surveyed an area that overlaps State Site 50-50-09-5659 (historic dirt road), first recorded in the present study. While Kennedy and Trimble also note the lack of archaeological features in their project area due to the obvious history of intense agriculture, their 1992 report does not consider the road upon which their survey takes place to be a potential historic agricultural feature (as discussed below under "RESULTS"). The project area detailed in their study is no more than 5 meters wider than the dirt road itself, and concludes that "No artifacts, midden, or structures of historic or prehistoric significance were identified on the subject property" (1992:11).

Seven historic sites, consisting of 23 features, were documented in a 60-acre parcel just north of the present study parcel (Dagher and Dega 2007: *In review*). These features included walls, enclosures, C-shape, and modified outcrops. All these sites were assessed as significant under Criterion D, and Archaeological Monitoring was recommended for the project area.

An earlier Kennedy report (1986) entitled *Letter Report: Walk-Through Examination of the Proposed Mā'alaia Triangle, Maui (TMK: 3-6-01-:1)* also concluded with negative results. This project area is located on the *maka'i* side of Hono'api'iiani Highway and extends to the coastline. This was the first archaeological study performed on this parcel and Kennedy does mention (1986:2) nearby sites that are detailed in later studies.

Monitoring within a smaller section of the same project area described by Kennedy (1986) resulted in a single site—a previously disturbed historic burial: State Site 50-50-09-4480 (McGerty, Burgett, and Spear 1998). McGerty *et al.*'s report, entitled *Draft: Monitoring Report on Earth Moving and Construction Excavations, Maui Ocean Center Site, Maui, Hawaii, (TMK: 3-6-01:001 and 019)* describes a pearl shell button found with the burial. The location of Site -4480 is of interest to the current study as its position is approximately 200 m *maka'i* of the current project area's southern corner. As subsequent subsurface testing would prove, however, the sandy matrix McGerty *et al.* experienced in the Maui Ocean Center monitoring contrasted the reddish clay of the current project area, rendering the likelihood of encountering burials much less. Nonetheless, the McGerty *et al.* (1998) study also mentions two more burials found not far to the north from Site -4480. While these (Sites -3553 and -3554) are even less spatially related to the current project area, their presence will later call for increased testing in the southern portion of the current project area (closest to the sandy coastal matrices).

McGerty, Dunn, and Spear (1998) conducted Data Recovery in an area of five traditional sites documented by Moore and Kennedy (1995). These sites (50-50-09-3555, -4022, -4137, -

4138, -4139) consisted of 28 features, including petroglyphs, subsurface fire pits, agricultural terracing, rock mounds, and a C-shape. McGerty *et al.*'s testing at Sites -4138, and -4139 did not produce any significant artifacts, however, radiocarbon analysis of a charcoal sample produced a date of A.D. 1390 to 1650. This sample was recovered from the C-shape (Site 4139, Feature C) which was determined to be a prehistoric temporary habitation. This site is less than 300 m *maka'i* of the current project area's southern point.

There is no doubt that the current project area was utilized as a segment of an important trail system in the early 1800s, and probably prehistorically as well. The Leihaina Pali Trail is five miles long and crosses the southern slopes of the West Maui Mountains between Olowalu and Mā'alaia. The start of this trail, now a demonstration trail as part of the Na Ala Hele Trail System, borders the current project area near the center of the *maka'i* border. By the historic period in which the trail's significance as a probable prehistoric route was realized, the portion *maka'i* of the current trail head (i.e. the portion transecting the width of the current project area) was already destroyed by sugarcane cultivation. Thus, the trail starts immediately outside the project area, within the State-owned lands. A 1991 study by Tomozari-Tuggle and Tuggle documented 18 sites upon the trail, the majority of historic origin.

In an Inventory Survey of the present study parcel (Wilson and Dega 2005), three historic sites, all related to sugarcane agriculture, were identified. These sites were designated under SHP numbers 50-50-09-5657 (clearing mounds), -5658 (irrigation modifications), and Site -5659 (dirt road). These three sites were the only archaeological sites found within the project area, and all three are considered significant under Criterion D of the Hawaii State and National Register of Historic Places.

SETTLEMENT PATTERN

Archaeological settlement data indicates that initial colonization and occupation of the Hawaiian Islands first occurred on the windward sides of the main islands, with populations eventually settling into drier leeward areas at later periods (Kirch 1985). Archaeological dates for initial occupation of the Hawaiian Islands far pre-date accepted ranges gathered from palynological data. A more conservative estimate for initial occupation of the islands is the A.D. 9th century (Athens 1997), if one is to lay more credibility with the pollen record than the archaeological record. In the Waialeale and Wai'ehu areas of Waialuku, Kirch (1985:87) notes that "a number of coastal dune midden sites have been reported, and at least one of these contained pearl-shell fishhooks similar to those from the Bellows Site, eroding from the wave-cut midden." (The Bellows site, located on the windward coast of O'ahu, has yielded the controversial data of

occupation dates from A.D. 300 to 600 [Pearson *et al.* 1971], one of the earliest dated sites in the Hawaiian Islands. For the most part, these dates have now been diagnosed as problematic and are no longer considered valid.)

More recent research within Waialuku District indicates that Waialuku Ahupua'a was likely settled between c. A.D. 1100 (Kirih 1983:142) and A.D. 1200 (Fredericksen and Fredericksen 1996), whereas *ahupua'a* to the northeast have produced slightly earlier date ranges and *ahupua'a* to the southwest have later settlement dates. The earliest populations purportedly used local resources and seldom ventured into upland valleys. Cordy (in Creed 1993) suggests, however, that upper valley areas on windward coasts were likely populated before the A.D. 1100s. Coastal settlement was still dominant, but populations began exploiting and living in more upland *kūia* zones. Population expansion to inland areas did not occur until the c. A.D. 12th century but continued through the 16th century. Large scale or intensive agricultural endeavors were implemented in association with habitation. Coastal lands were used for settlement and taro was cultivated in near-coastal reaches and in the uplands. Upland areas of Maui such as the Waiohuli-Kula area contained large garden enclosures, ceremonial structures, and permanent habitation sites by c. A.D. 1600.

Nearer the coast in lands like the current project area (c. 40–85 meters amsl), taro was cultivated along stream courses, dry land taro was grown on *kūia* lands, and populations settled there as well. In the current parcel, however, no LCA records exist that might link prehistoric agriculture to historically documented practice.

EXPECTED FINDINGS

Based on all available physiographic, archaeological, and historical evidence, the following expectations guided this study:

- Historically-significant surface features were expected, particularly those pertaining to historic period commercial sugarcane production. SCS conducted a brief reconnaissance (prior to AIS) which reported the presence of the large clearing mounds. The reconnaissance did not report any other historic or pre-Contact surface features, however, the probability of documenting additional historic agricultural features during Monitoring is considered high.
- A variety of traditional Hawaiian sites have been documented at several adjacent properties. While the probability of encountering pre-Contact archaeological surface features within the project area was considered low, there remains a moderate possibility of encountering subsurface cultural layers from a prehistoric period. The

latter would depend largely on the existence of a previously undisturbed matrix stratigraphically lower (*i.e.*, older) than historically filled soils.

The probability of discovery of historic or prehistoric unmarked burials, or marked burials, is considered low. A slightly higher, yet still low, probability exists in regards to the discovery of scattered human remains during subsurface testing. While burials have been located within the sandy matrix of the adjacent parcels *maka'i* of Hono 'api'i lani Highway (*i.e.*, during construction activities at the Maui Ocean Center; see McGerty, BURGERT, and Spear 1998), SHPD records contain no documented burials *maka'i* of Hono 'api'i lani Highway (including on, or within a kilometer, of the current project area). The lack of burial sites immediately *maka'i* of the highway can be attributed to two main factors: (1) the types of soils found here are generally less favored in prehistoric burial practices, and (2) the lands have been subject to continual agricultural activity for nearly a century, and in some cases, longer.

Based on all of the above background information expected findings during Monitoring include:

- (1) A variable subsurface stratigraphy that could indicate agricultural horizons and/or long-term habitation use of the area through post holes, fire features, and even burials, the latter of which would show some permanency in occupation in this geographic area.
- (2) Historic sites have been previously documented. Monitoring will allow for additional observation at these sites, which may lead to improved discussions of them, new portions not previously described, or even new features found. Monitoring the parcel will contribute to greater understanding of the areas history and prehistory.

MONITORING CONVENTIONS AND METHODOLOGY

This AMP has been outlined in accordance with DLNR/SHPD administrative rule ' 13-279. Archaeological monitors will adhere to the following guidelines during monitoring procedures:

1. A qualified archaeologist familiar with the project area and the results of previous archaeological work conducted in the general area, will monitor subsurface construction activities on the parcel. If significant deposits or features are identified and additional field personnel are required, the archaeologist will notify the contractor or representatives before additional personnel are brought to the site.
2. If features or cultural deposits are identified during Archaeological Monitoring, the on-site archaeologist will have the authority to temporarily suspend construction activities at the significant location so that the cultural feature(s) or deposit(s) may be fully evaluated

and appropriate treatment of the cultural deposit(s) is conducted. SHPD will be consulted to establish feature significance and potential mitigation procedures. Treatment activities primarily include documenting the feature/deposit through plotting its location on an overall site map, illustrating a plan view map of the feature/deposit, profiling the deposit in three dimensions, photographing the finds (with the exception of human burials), artifact and soil sample collection, and triangulation of the finds. Construction work will only continue in the significant location when all documentation has been completed.

3. Control stratigraphy in association with subsurface cultural deposits will be noted and photographed, particularly those containing significant quantities or qualities of cultural materials. If deemed significant by SHPD and the archaeologist, these deposits will be sampled.
4. In the event that human remains are encountered, all work in the immediate area of the find will cease; the area will be secured from further activity until burial protocol has been completed. The SHPD island archaeologist and SHPD Culture and History Branch will both be immediately notified about the inadvertent discovery of human remains on the property. Notification of the inadvertent discovery will also be made to the Maui/Lanai Islands Burial Council by either SHPD or by the contracting archaeologist. A determination of minimum number of individuals (MNI), age(s), and ethnicity of the burial(s) will be ascertained in the field, following standard osteological procedures (e.g., White 2000). Rules outlined in Chapter 6E, Section 43 shall be followed. Profiles, plan view maps, and illustrative documentation of skeletal parts will be recorded to document the burial(s). The burial location will be identified and marked. If a burial is disturbed, materials excavated from the vicinity of the burial(s) will be manually screened through 1/8-inch wire mesh screens in order to recover any displaced skeletal material. If the remains are to be removed, the work will be in compliance with HRS 6.E-43.6, Procedures Relating to Inadvertent Discoveries after approval from all parties (SHPD, Burial Council). All remains recovered from the site will be temporarily stored in a secure, on-site location until final disposition is determined and completed.
5. To ensure that contractors and the construction crew are aware of this AMP and possible site types to be encountered on the parcel, a brief coordination meeting will be held between the construction personnel and monitoring archaeologist prior to initiation of the project. The construction crew will also be informed as to the possibility that human burials could be encountered and how they should proceed if they observe such remains.
6. The archaeologist will provide all coordination with the contractor, SHPD, and any other group involved in the project. The archaeologist will coordinate all monitoring and sampling activities with the safety officers for the contractors to ensure that proper safety regulations and protective measures meet compliance. Close coordination will also be maintained with construction representatives in order to adequately inform personnel of the possibility that open archaeological units or trenches may occur in the project area.
7. As necessary, verbal reports will be made to SHPD and any other agencies as requested.

LABORATORY ANALYSIS

All samples collected during the project, except human remains, will undergo analysis at the SCS laboratory in Honolulu. In the event that human remains are identified and the SHPD authorizes their removal, these remains and all associated cultural materials will be curated at an appropriate location on Maui. Photographs, illustrations, and all notes accumulated during the project will be curated at the Honolulu laboratory of SCS. All retrieved artifact and midden samples will be sent to the SCS laboratory in Honolulu to be cleaned, sorted, and analyzed. Significant artifacts will be photographed, sketched, and classified (qualitative analysis). All metric measurements and weights will be recorded (quantitative analysis). This data will be presented in tabular form within the final monitoring report. Midden samples will be minimally identified to major 'class' (e.g., bivalve, gastropod mollusk, echinoderm, fish, bird, and mammal). All data will be clearly recorded on standard laboratory forms which also include number and weight (as appropriate) of each constituent category. These counts will also be included in the final report.

Should any samples amenable to dating be collected from a significant cultural deposit, they will be prepared in the SCS laboratory and submitted for specialized radiocarbon analysis. While primary emphasis for dating is placed on charcoal samples, we do not preclude the use of other materials such as marine shell or nonhuman bone materials. SCS will consult with SHPD and the client if radiocarbon dates are deemed necessary.

All stratigraphic profiles will be drafted for presentation in the final report. Representative plan view sketches showing the location and morphology of identified sites/features/deposits will be compiled and illustrated.

CURATION

If requested by the landowner, SCS will curate all recovered materials in Honolulu (except human remains, which would remain on-island) until a permanent, more suitable curation locale is identified. The land owner(s) may request to curate all recovered materials once analysis has been completed.

REPORTING

An Archaeological Monitoring report documenting the project findings and interpretation, following SHPD guidelines for Archaeological Monitoring reports, will be

submitted within 180 days of the completion of fieldwork. This time line is requested to account for any radiocarbon age determinations (typically 60 days), if necessary.

If cultural features or deposits are identified during fieldwork, the sites will be evaluated for historical significance and assessed under State and Federal Significance Criteria. The Archaeological Monitoring report will be drafted until accepted by SHPD and will be submitted to both SHPD and to the client.

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**AN ARCHAEOLOGICAL MONITORING PLAN
FOR THE PROPOSED MĀ'ALAEA WASTEWATER TREATMENT PLANT,
EFFLUENT REUSE AREA, INCLUDING THE POTENTIAL WATER
TANK LOCATION AND DETENTION PONDS A AND B,
WAIKAPU AHUPUA'A, WAILUKU DISTRICT,
ISLAND OF MAUI, HAWAII
[TMK: (2) 3-6-004: 003 (por.)]**

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INTRODUCTION

Scientific Consultant Services, Inc. (SCS) has prepared this Archaeological Monitoring Plan (AMP) in advance of construction work for the proposed Wastewater Treatment Facility, effluent reuse area, water tank site, and two detention basins. The project area is located in Mā'alaea, Waikapū Ahupua'a, Waikuku District, Maui Island, Hawaii (TMK: (2) 3-6-004: 003 (por.)) at an elevation ranging from approximately 190 to 400 feet above mean sea level (amsl) (Figures 1 and 2).

Based on State Historic Preservation Division (SHPD) recommendations, Archaeological Monitoring is necessary on the parcel due to the potential for the possible inadvertent discovery of traditional or historic cultural deposits and because multiple known historic sites are present in the vicinity of the parcel. The subject parcel itself does not represent a Land Commission Award (LCA).

Archaeological Monitoring will be conducted to ensure that if significant cultural resources are identified during subsurface work, they will be sampled, adequately documented, and evaluated for their historical significance, per SHPD recommendations. If human remains are identified, appropriate and lawful protocol concerning the Inadvertent Discovery of Human Remains (pursuant to 13-300-40a, b, c, HAR) will be followed.

Prior to the initiation of any subsurface construction activity, this AMP will require approval from the SHPD (Jenny Pickett, SHPD-Maui). Details on the reasons for monitoring, potential site types that may be encountered during excavation, monitoring conventions and methodologies for both fieldwork and laboratory work, and curation and reporting follow in the text below.

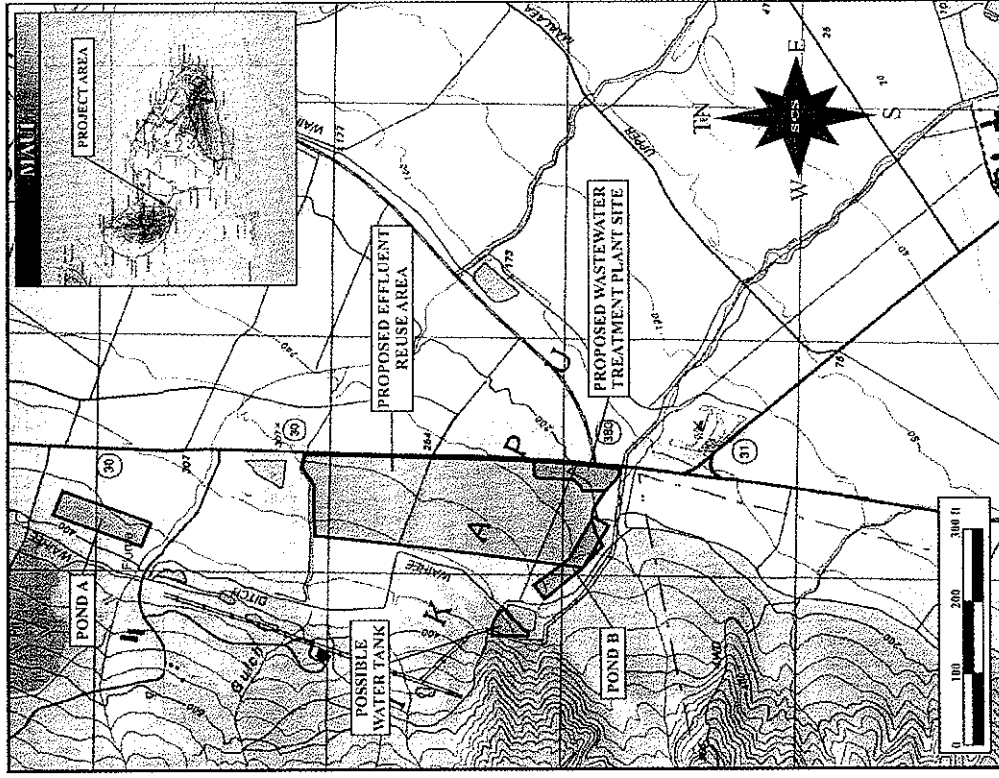


Figure 1: USGS Quadrangle (Ma'alaea and Waikuku) Map Showing Project Areas.

REASONS FOR MONITORING

The present project area is situated entirely within a coastal environmental zone, an area subject to many traditional and historic activities. It is these coastal areas that were first thought to have been settled and also subject to sustained settlement (see Cordy 1981).

Based on all available physiographic, archaeological, and historical evidence, the following expectations guided this study:

- Historically-significant surface features were expected, particularly those pertaining to historic period sugarcane agriculture. SCS staff conducted an Archaeological Inventory Survey of the property to the south of the current project area (Wilson and Degea 2005) which reported the presence of the large clearing mounds and other features related to historic sugarcane cultivation. Thus, the probability of documenting additional historic agricultural features during Archaeological Inventory Survey was considered high.
- A variety of traditional Hawaiian sites have been documented at locations within nearby studies. Although the probability of encountering prehistoric archaeological surface features within the project area was considered low, a moderate possibility of encountering subsurface cultural layers from the prehistoric period remained. The latter would depend largely on the existence of a previously undisturbed matrix stratigraphically lower (*i.e.*, older) than historically tilled soils.
- The probability of discovery of historic or prehistoric unmarked burials, or marked burials, was considered low. A slightly higher, yet still low, probability existed in regards to the discovery of scattered human remains during subsurface testing. While burials have been located within the sandy matrix of the adjacent parcels *mauka* of Honoapi'iiani Highway (*i.e.*, during construction activities at the Maui Ocean Center; see McGerty, Burgett, and Spear 1998), SHPD records contain no documented burials *mauka* of Honoapi'iiani Highway (including on, or within one kilometer of the current project area). The lack of burial sites immediately *mauka* of the highway can be attributed to two main factors: (1) the types of soils found here were generally less favored in prehistoric burial practices, and (2) the lands have been subject to continual agricultural activity for nearly a century, and in some cases, longer.

PREVIOUS ARCHAEOLOGY AND POTENTIAL SITE TYPES TO BE ENCOUNTERED

A number of studies on file at the State Historic Preservation Division, Kapolei archives summarize the most relevant previous archaeology within the vicinity of the current project area.

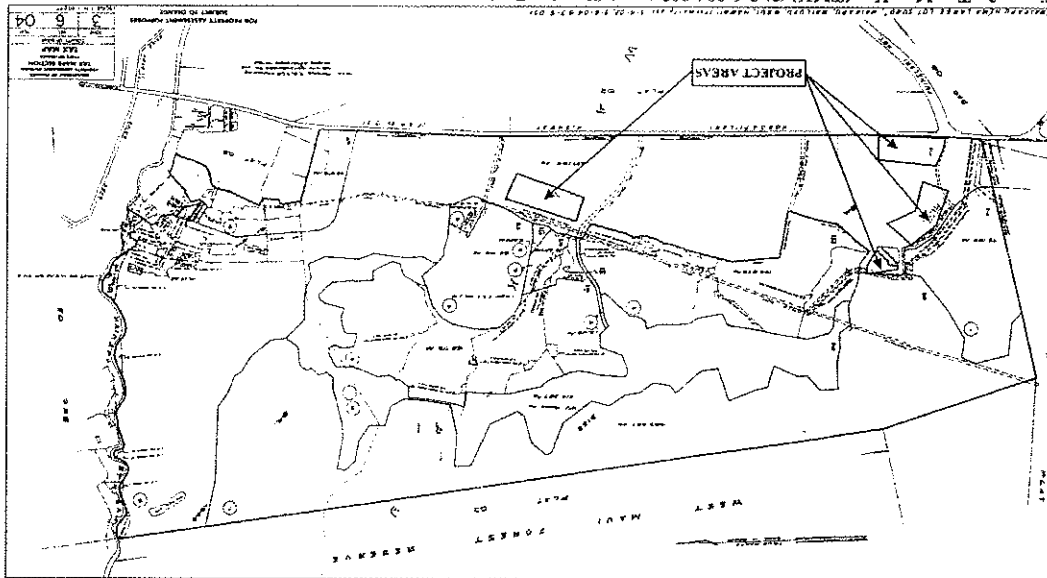


Figure 2: Tax Map Key [TMK] (2) 3-6-004-003 (port) Showing Project Area.

In a recent Archaeological Inventory Survey (Dega and Dagher 2007) conducted by SCS Inc. on the approximately 115 acres of the current project area, seven sites were newly identified and documented during the survey. All of the identified sites (50-50-09-6251 through 50-50-09-6257) related to historic commercial agriculture. These sites consisted of three historic irrigation ditches (Sites 50-50-09-6251, T-1; 50-50-09-6254, T-4; and 50-50-09-6257, T-7), three clearing mounds (Sites 50-50-09-6252, T-2; 50-50-09-6253, T-3; and 50-50-09-6256, T-6), and one modified stream drainage (Site 50-50-09-6255, T-5). A single additional clearing pile feature lies to the northwest of the project area; however, as this was located outside the project area boundaries this feature was not recorded.

In 1989, PHRI conducted an Archaeological Inventory Survey of over 600 acres within the Waikapū Mauka Partners Golf Resort located to the north of the current project area (Brisbin, *et al.* 1991). The report documenting the findings of this survey (Haun 1989 in Brisbin, *et al.* 1991) does not appear to be available to the public at this time. Based on the findings and recommendations of Haun's Inventory Survey, Archaeological Data Recovery was subsequently conducted at the nine sites (comprised of over 46 features) newly identified during the initial survey report (Haun in Brisbin, *et al.* 1991). These nine sites indicated that this area was utilized for extensive traditional dryland agriculture with limited habitation and some historic ranching activities. The findings of this survey indicate that only a few habitation sites were located below 500 feet amsl and that the agricultural sites were "continuously distributed" throughout the project area.

Fifteen radiocarbon samples collected from data recovery excavations conducted at several of the features yielded sufficient amounts of charcoal suitable for providing reliable dates. The range of the radiocarbon dates suggests initial occupation of the project area occurred during the early 1500s and continued through the historic period (Brisbin *et al.* 1991).

During 1989 and 1990, Archaeological Consultants of Hawaii (ACH) conducted an Archaeological Inventory Survey of the lands immediately adjacent and *mauka* (west) of the above-mentioned PHRI project area (Kennedy 1994). During this survey a total of 18 sites, comprised of 74 features, were newly identified. These sites also indicated that the area was primarily utilized for traditional agriculture, although there was some evidence of limited habitation, including burials and ceremonial use. Kennedy (1994) concluded that these sites can only be a continuation of the occupation described by Brisbin, *et al.* (1991). Five charcoal samples collected from test excavations of several of the features were submitted for radiocarbon dating. These samples yielded dates ranging from A.D. 1040 through 1950.

In 1997, Aki Sinoto Consulting (ASC), in association with Garcia and Associates (GANDA), conducted an Archaeological Inventory Survey of 15 acres of land north of Pohākea Gulch. One structural feature was documented during this survey. Given the description of this feature and the site location map this may be in association with Site 50-50-09-6062 (PHRI T-6) or 50-50-09-6063 (PHRI T-11) which were initially documented by PHRI in 1988 (Eble and Pantaleo 1997). This site is believed to have been subsequently destroyed during the construction of Pohākea Quarry (Dagher and Dega 2007).

Kennedy and Trimble (1992) surveyed an area to the south of the current project area. This survey overlaps State Site 50-50-09-5659 (historic dirt road), first recorded in the Wilson and Dega (2005) study. While Kennedy and Trimble also note the lack of archaeological features in their project area, due to the obvious history of intense agriculture, their 1992 report does not consider the road upon which their survey takes place to be a potential historic agricultural feature. The project area detailed in their study is no more than 5.0 meters wider than the dirt road itself, and concludes that "No artifacts, midden, or structures of historic or prehistoric significance were identified on the subject property" (1992:1).

An earlier Kennedy report entitled *Letter Report: Waik-Through Examination of the Proposed Ma'ākea Triangle, Maui (TMK: 3-6-01:1)* (1986) also concluded with negative results. This was the first archaeological study done on this parcel and Kennedy does mention (1986:2) nearby sites that are detailed in later studies. This project area is located on the *maka'i* (southeast) side of Honoapi'ilani Highway and extends to the coastline.

Monitoring within a smaller section of the same project area described by Kennedy (1986) resulted in a single site (a previously disturbed historic burial, State Site 50-50-09-4480) (McGerty, Burgett, and Spear 1998). The McGerty, *et al.* report, entitled *Drift: Monitoring Report on Earth Moving and Construction Excavations, Maui Ocean Center Site, Maui, Hawaii (TMK: 3-6-01:001 and 019)*, describes a pearl shell button found with the burial. As subsequent subsurface testing would prove, however, the sandy matrix McGerty, *et al.* experienced in the Maui Ocean Center monitoring contrasted the reddish clay of the Wilson and Dega (2005) project area, rendering the likelihood of encountering burials much less. Nonetheless, the McGerty *et al.* (1998) study also mentions two more burials found not far to the north from Site - 4480.

McGerty, Dunn, and Spear (1998) conducted Data Recovery in an area of five traditional sites documented by Moore and Kennedy (1995). These sites (50-50-09-3555, -4022, -4137, -

4138, -4139) consisted of 28 features, including petroglyphs, subsurface firepits, agricultural terracing, rock mounds, and a C-shape. Testing done by McGerty *et. al* at Sites -4138 and -4139 did not produce any significant artifacts; however, radiocarbon analysis of a charcoal sample produced a date of A.D. 1390 to 1650. This sample was recovered from the C-shape (Site -4139, Feature C), which was determined to be a prehistoric temporary habitation.

In 2005, SCS (Wilson and Dega 2005) conducted an Archaeological Inventory Survey of the 259.903-acre property immediately adjacent to the south of the current project area. Three historic sites, all related to sugarcane cultivation were newly identified and documented: Site 50-50-09-5657 (clearing mounds), Site 50-50-09-5658 (irrigation modifications), and Site 50-50-09-5659 (dirt road). These three sites were the only archaeological sites found within the project area. Subsurface testing consisting of 20 stratigraphic trenches (a volume of approximately 292.0 cubic meters) was conducted, but did not reveal any subsurface historic, or prehistoric, cultural material. Rather, excavation confirmed the extent, both in physical and temporal depth, of historic and modern agricultural activity within the project area.

However, there is no doubt that the area discussed in Wilson and Dega (2005) was utilized as a segment of an important trail system in the early 1800s, and probably prehistorically as well. The Lahaina Pali Trail is five miles long and crosses the southern slopes of the West Maui Mountains between Olowahu and Mā'alaea. The start of this trail, now a demonstration trail as part of the Na Ala Hele Trail System, borders the Wilson and Dega 2005 project area near the center of the *mauka* border. By the Historic Period, in which the trail's significance as a probable prehistoric route was realized, the portion *makai* of the current trail head had already been destroyed by sugarcane cultivation. Thus, the trail starts immediately outside the project area, within the State-owned lands. A 1991 study by Tomonari-Tuggle and Tuggle documented 18 sites upon the trail, the majority of historic origin.

In 2000, SCS (Dega and Dagher 2007) conducted an Archaeological Inventory Survey of approximately 60 acres of land for the proposed Pōhākea Quarry expansion project. A total of seven sites comprised of 23 features were recorded and documented during this study. Five of these sites (Sites 50-50-09-6061 through 50-50-09-6065) were previously identified by PHRI in 1988, and two of these sites were newly identified (50-50-09-6066 and 50-50-09-6067). An additional segment of Site 50-50-09-6065 (PHRI T-13) was also identified and documented during the survey. All of these sites were interpreted as historic ranching sites.

MONITORING CONVENTIONS AND METHODOLOGY

This Archaeological Monitoring Plan has been prepared in accordance with the DLNR-SHPD Hawai'i Administrative Rules "Governing Standards for Archaeological Monitoring Studies and Reports" (§13-279). Archaeological monitors will adhere to the following guidelines during monitoring procedures:

1. A qualified archaeologist familiar with the project area and familiar with the results of previous archaeological work conducted in the general area will monitor subsurface construction activities on the parcel. If significant deposits or features are identified and additional field personnel are required, the archaeologist will notify the contractor or representatives before additional personnel are brought to the site. One monitor will be required for each piece of ground altering equipment in operation during this project.
2. If features or cultural deposits are identified during Archaeological Monitoring, the on-site archaeologist will have the authority to temporarily suspend construction activities at the significant location so that the cultural feature(s) or deposit(s) may be fully evaluated and appropriate treatment of the cultural deposit(s) is conducted. SHPD will be contacted to establish feature significance and potential mitigation procedures. Treatment activities primarily include documenting the feature/deposit through plotting its location on an overall site map, illustrating a plan view map of the feature/deposit, profiling the deposit in three dimensions, photographing the finds (with the exception of human burials), artifact and soil sample collection, and triangulation of the finds. Construction work will only continue in the significant location when all documentation has been completed.
3. Control stratigraphy in association with subsurface cultural deposits will be noted and photographed, particularly those containing significant quantities or qualities of cultural materials. If deemed significant by SHPD and the archaeologist, these deposits will be sampled.
4. In the event that human remains are encountered, all work in the immediate area of the find will cease; the area will be secured from further activity until burial protocol has been completed. The SHPD island archaeologist and SHPD Culture and History Branch will both be immediately notified about the inadvertent discovery of human remains on the property. Notification of the inadvertent discovery will also be made to the Maui/Lanai Islands Burial Council by either SHPD or by the contracting archaeologist. A determination of minimum number of individuals (MNI), age(s), and ethnicity of the burial(s) will be ascertained in the field, following standard osteological procedures (e.g., White 2000). Rules outlined in Chapter 6E, Section 43 shall be followed. Profiles, plan view maps, and illustrative documentation of skeletal parts will be recorded to document the burial(s). The burial location will be identified and marked. If a burial is disturbed, materials excavated from the vicinity of the burial(s) will be manually screened through 1/8-inch wire mesh screens to recover

any displaced skeletal material. If the remains are to be removed, the work will be in compliance with HRS 6.E-43.6, Procedures Relating to Inadvertent Discoveries after approval from all parties (SHPD, Burial Council). All remains recovered from the site will be temporarily stored in a secure, on-site location until final disposition is determined and completed.

5. To ensure that contractors and the construction crew are aware of this Archaeological Monitoring Plan and possible site types to be encountered on the parcel, a brief coordination meeting will be held between the construction personnel and monitoring archaeologist prior to initiation of the project. The construction crew will also be informed as to the possibility that human burials could be encountered and how they should proceed if they observe such remains.
6. The archaeologist will provide all coordination with the contractor, SHPD, and any other group involved in the project. The archaeologist will coordinate all monitoring and sampling activities with the safety officers for the contractors to ensure that proper safety regulations and protective measures meet compliance. Close coordination will also be maintained with construction representatives in order to adequately inform personnel of the possibility that open archaeological units or trenches may occur in the project area.

7. As necessary, verbal reports will be made to SHPD and any other agencies as requested.

LABORATORY ANALYSIS

All samples collected during the project, except human remains, will undergo analysis at the SCS laboratory in Honolulu. In the event that human remains are identified and their removal authorized, they will be curated on Maui. Photographs, illustrations, and all notes accumulated during the project will be curated at the Honolulu laboratory. All retrieved artifact and midden samples will be thoroughly cleaned, sorted, and analyzed. Significant artifacts will be photographed, sketched, and classified (qualitative analysis). All metric measurements and weights will be recorded (quantitative analysis). These data will be presented in tabular form within the final monitoring report. Midden samples will be minimally identified to major class (e.g., bivalve, gastropod mollusk, echinoderm, fish, bird, mammal). All data will be clearly recorded on standard laboratory forms which also include number and weight (as appropriate) of each constituent category. These counts will also be included in the final report.

Should any samples amenable to dating be collected from a significant cultural deposit, they will be prepared in the SCS laboratory and submitted for specialized radiocarbon analysis. While primary emphasis for dating is placed on charcoal samples, we do not preclude the use of

other material such as marine shell or nonhuman bone materials. SCS will consult with SHPD and the client if radiocarbon dates are deemed necessary.

All stratigraphic profiles will be drafted for presentation in the final report. Representative plan view sketches showing the location and morphology of identified sites/features/deposits will be compiled and illustrated.

CURATION

If requested by the landowner, SCS will curate all recovered materials in Honolulu (except human remains, which would remain on-island) until a permanent, more suitable curation center is identified. The landowner may request to curate all recovered cultural materials once analysis has been completed.

REPORTING

An Archaeological Monitoring Report documenting the project findings and interpretation, following SHPD guidelines for Archaeological Monitoring reports, will be prepared and submitted 45 days after the completion of fieldwork. This time line is requested to account for any radiocarbon age determinations (typically 30-45 days), if necessary.

If cultural features or deposits are identified during fieldwork, the sites will be evaluated for historical significance and assessed under State and Federal Significance Criteria. The Archaeological Monitoring report will be drafted until accepted by SHPD and will be submitted to both SHPD and the client.

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APPENDIX G-3.

Letters from State Historic Preservation Division Approving Archaeological Monitoring Plans

(948)
LINDA LINGLE
OFFICE OF THE CLERK
OF THE HONORABLE
JUDICIAL BRANCH



STATE OF HAWAII
DEPARTMENT OF LAND AND NATURAL RESOURCES
STATE HISTORIC PRESERVATION DIVISION
601 KAHOLELA BOULEVARD, ROOM 511
KAPOLEI, HAWAII 96767

LAUREN H. THORNTON
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WWW.DLN.RIS.HAWAII.GOV

Michael F. Dega, Ph.D.
Page 3

Should you have any questions or comments regarding this letter, please contact Patty Comie (Patty.L.Comie@hawaii.gov).

Aloha,

Nancy McMahon, Deputy SHPO/State Archaeologist
State Historic Preservation Division

c: Jeff Hunt, Director, Dept. of Planning, 250 S. High Street, Wailuku, Hawaii'i 96793
Lance Nakamura, Engineer, DPWEM, 250 S. High Street, Wailuku, Hawaii'i 96793
Maui CRC, Dept. of Planning, 250 S. High Street, Wailuku, Hawaii'i 96793

May 22, 2008

Michael F. Dega, Ph.D.
Scientific Consultant Services, Inc.
711 Kapiolani Boulevard, Suite 975
Honolulu, Hawaii 96813

LOG NO: 2008.1558
DOC NO: 0805PC40
Archaeology

SUBJECT: Chapter 6E-42 Historic Preservation Review of an Archaeological Monitoring Plan for ca. 260 Acres (104 Hectare) of Wailuku Agribusiness Property, Ma'alaia/Ukumehame/Waikapu Ahupua'a, Wailuku District, Maui Island, Hawaii'i
TMK: (2)3-6-001:018

Dear Dr. Dega:

Thank you for the opportunity to review this plan, which our staff received on April 22, 2008 (Shefbeck and Dega 2008): *Archaeological Monitoring Plan for 259.903 Acres in Ma'alaia, Ukumehame and Waikapu*...Scientific Consultant Services, Inc.

The plan was prepared upon review of a 2005 archaeological inventory survey conducted by your firm and concurrence from this office that precautionary archaeological monitoring is warranted during future ground altering disturbance associated with development of the subject parcel (SHPD LOG: 2005.1191; DOC NO: 0506MK18). Precautionary monitoring was recommended for ground altering disturbance associated with the destruction of the 1.3 large clearing mounds which comprise SHP #50-50-09-5657, because of the possibility that they may contain historically significant cultural materials displaced during previous large scale field clearing activities related to commercial agriculture. It is also possible that culturally significant subsurface deposits may be identified below the plow zone at the base of the clearing piles once the piles have been removed.

As specified in the plan, an archaeologist will be on-site for all ground altering disturbance within the parcel. However, we wish to recommend that given the size of the clearing piles, if more than one pile is dismantled at the same time, there should be one archaeologist on site at each location. The plan also states that a coordination meeting with the construction crew and all other pertinent parties to explain monitoring procedures and that the monitoring archaeologist has the authority to halt work in the vicinity of a culturally significant find will be undertaken. Further, if human remains are inadvertently exposed, both the SHPD and Maui/Lana'i Islands Burial Council (MLIBC) will be notified and appropriate protocol followed. A report detailing the findings of the monitoring will be prepared and submitted to our office for review within the required 180 days after the completion of the project.

The plan contains the required information as specified in HAR §13-279-4(a) regarding the contents of monitoring plans in general and is acceptable.

Michael F. Dega, Ph.D.
Page 2

The plan contains the required information as specified in HAR §13-279-4(a) regarding the contents of monitoring plans in general and is acceptable. Should you have any questions or comments regarding this letter, please contact Party Conte (Party.L.Conte@hawaii.gov).

Aloha,

Nancy McMahon

Nancy McMahon, Archaeologist and Acting Archaeology Branch Chief
State Historic Preservation Division

c: Jeff Hunt, Director, Dept. of Planning, 250 S. High Street, Wailuku, Hawaii; 96793
Lance Nakamura, Engineer, DPW/EM, 250 S. High Street, Wailuku, Hawaii; 96793
Maui CRC, Dept. of Planning, 250 S. High Street, Wailuku, Hawaii; 96793

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STATE OF HAWAII
DEPARTMENT OF LAND AND NATURAL RESOURCES
STATE HISTORIC PRESERVATION DIVISION
501 KAMOLELA BOULEVARD, ROOM 335
HONOLULU, HAWAII 96813

April 25, 2008

Michael F. Dega, Ph.D.
Scientific Consultant Services, Inc.
711 Kapiolani Boulevard, Suite 975
Honolulu, Hawaii 96813

Dear Dr. Dega:

SUBJECT: Chapter 6E-8 Historic Preservation Review of an Archaeological Monitoring Plan for the Proposed Ma'alea Water Treatment Plant, Effluent Refuse Area, Potential Water Tank Location and Detention Ponds A and B Walkapu Ahupua'a, Wailuku District, Island of Maui, Hawaii'i TMK: (2) 3-6-004: 003, por.

Thank you for the opportunity to review this plan, which our staff received on February 19, 2008 (Pesiama and Dega 2008): *An Archaeological Monitoring Plan for the Proposed Ma'alea Water Treatment Plant, Effluent Refuse Area...* Scientific Consultant Services, Inc. Please accept our apologies for the lengthy delay in commenting.

The plan was prepared as a result of a recommendation from our office that precautionary monitoring be undertaken during ground altering disturbance related to the subject parcel. The recommendation for precautionary monitoring within affected portions (115 of 657.195 acres) of the subject parcel was made primarily because of its location within a coastal environmental zone and the belief that these were the areas settled upon initial colonization of the Hawaiian Islands, greatly increasing the chance that remnant subsurface cultural deposits from the traditional period will be found. Previously identified sites known in the current project area include SHP #50-50-09-6251 through -6257, all of which are related to post-Contact era commercial agricultural activities. Results of other inventory survey level work in the vicinity also establishes the surrounding area's use during the traditional period for agricultural, habitation and ceremonial activity.

As specified in the plan, there will be one archaeological monitor on site for each piece of ground disturbing equipment in use, a coordination meeting with the construction crew and all other pertinent parties to explain monitoring procedures and that the monitoring archaeologist has the authority to halt work in the vicinity of a culturally significant find will be undertaken. The plan also states that in the event culturally significant finds are made, the SHPD will be consulted for mitigation recommendations and further, that if human remains are inadvertently exposed, both the SHPD and Maui/Lana'i Islands Burial Council (MLIBC) will be notified and appropriate protocol followed. A report detailing the findings of the monitoring will be prepared and submitted to our office for review within 180 days after the completion of the project.

APPENDIX H.

Cultural Impact Assessment Report

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**A CULTURAL IMPACT ASSESSMENT REPORT ON
 APPROXIMATELY 260 ACRES OF LAND IN
 UKUMEHAME AND WAIKAPŪ AHUPŪA‘A, WAILUKU DISTRICT,
 MAUI ISLAND, HAWAII
 [TMK: 3-6-01:18]**

Prepared by:
 Leann McGerty, B.A.
 and
 Robert L. Spear, Ph.D.
 June 2005

Prepared for:
 AKE Development
 1132 Norman Drive
 Manteca, California 95336

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INTRODUCTION

Scientific Consultant Services (SCS), Inc. has been contracted by AKF Development to conduct a Cultural Impact Assessment on approximately 260 acres of land in Ukumehame and Waikapu Ahupua'a, Wailuku District, Maui Island, Hawaii [TMK: 3-6-01:18] (Figure 1). According to information provided by the developers, a residential project that includes a mix of single-family and multi-family housing types. Amenities also include an open-space buffer along the highway and a 15-acre community oriented park connected to the neighborhoods by a pedestrian/bicycle path.

The Constitution of the State of Hawaii clearly states the duty of the State and its agencies is to preserve, protect, and prevent interference with the traditional and customary rights of native Hawaiians. Article XII, Section 7 requires the State to "protect all rights, customarily and traditionally exercised for subsistence, cultural and religious purposes and possessed by ahupua'a tenants who are descendants of native Hawaiians who inhabited the Hawaiian Islands prior to 1778" (2000). Beginning in 1850 with establishment of Hawaii's Revised Statutes (HRS) 7-1, native Hawaiians were given access rights to undeveloped private property and waterways in order to gather specific natural resources for customary uses. In 1992, the State of Hawaii's Supreme Court, reaffirmed HRS 7-1 and expanded it to include, "native Hawaiian rights... may extend beyond the ahupua'a in which a native Hawaiian resides where such rights have been customarily and traditionally exercised in this manner" (Pele Defense Fund v. Paty, 73 Haw. 578, 1992).

Act 50, enacted by the Legislature of the State of Hawaii (2000) with House Bill 2895, relating to Environmental Impact Statements, proposes that:

...there is a need to clarify that the preparation of environmental assessments or environmental impact statements should identify and address effects on Hawaii's culture, and traditional and customary rights... [H.B. No. 2895].

Act 50 requires state agencies and other developers to assess the effects of proposed land use or shoreline developments on the "cultural practices of the community and State" as part of the HRS Chapter 343 environmental review process (2001). Its purpose has broadened, "to promote and protect cultural beliefs, practices and resources of native Hawaiians [and] other

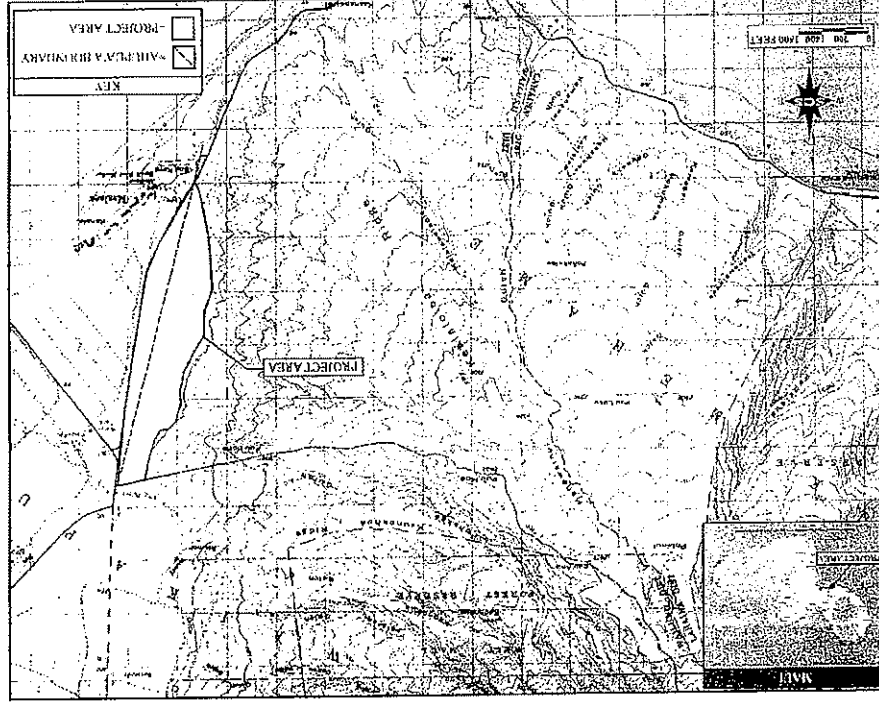


Figure 1: USGS Quadrangle Map Showing the Project Area.

ethnic groups, and it also amends the definition of 'significant effect' to be re-defined as "the sum of effects on the quality of the environment including actions that are...contrary to the State's environmental policies...or adversely affect the economic welfare, social welfare, or cultural practices of the community and State" (H.B. 2895, Act 50, 2000). Thus, not only are properties evaluated for impact to Native Hawaiians, but also for other ethnic groups as well.

Act 50 requires an assessment of cultural practices to be included in the Environmental Assessments and the Environmental Impact Statements, and to be taken into consideration during the planning process. The concept of geographical expansion is recognized by using, as an example, "the broad geographical area, e.g. district or *ahupua'a*" (OEQC 1997). It was decided that the process should identify 'anthropological' cultural practices, rather than 'social' cultural practices. For example, *limu* (edible seaweed) gathering would be considered an anthropological cultural practice, while a modern-day marathon would be considered a social cultural practice.

According to the Guidelines for Assessing Cultural Impacts established by the Hawaii State Office of Environmental Quality Control (OEQC 1997):

The types of cultural practices and beliefs subject to assessment may include subsistence, commercial, residential, agricultural, access-related, recreational, and religious and spiritual customs. The types of cultural resources subject to assessment may include traditional cultural properties or other types of historic sites, both manmade and natural which support such cultural beliefs.

This Cultural Impact Assessment involves evaluating the probability of impacts on cultural values and rights within the project area and its vicinity.

METHODOLOGY

This Cultural Impact Assessment was prepared in accordance with the methodology and content protocol provided in the Guidelines for Assessing Cultural Impacts (OEQC 1997). In outlining the "Cultural Impact Assessment Methodology", the OEQC state:

...information may be obtained through scoping, community meetings, ethnographic interviews and oral histories...[1997].

This report contains archival and documentary research, as well as communication with organizations having knowledge of the project area, its cultural resources, and its practices and beliefs. This Cultural Impact Assessment was prepared in accordance with the methodology and content protocol provided in the Guidelines for Assessing Cultural Impacts (OEQC 1997). The assessment concerning cultural impacts should address, but not be limited to, the following matters:

- (1) a discussion of the methods applied and results of consultation with individuals and organizations identified by the preparer as being familiar with cultural practices and features associated with the project area, including any constraints or limitations which might have affected the quality of the information obtained;
- (2) a description of methods adopted by the preparer to identify, locate, and select the persons interviewed, including a discussion of the level of effort undertaken;
- (3) ethnographic and oral history interview procedures, including the circumstances under which the interviews were conducted, and any constraints or limitations which might have affected the quality of the information obtained;
- (4) biographical information concerning the individuals and organizations consulted, their particular expertise, and their historical and genealogical relationship to the project area, as well as information concerning the persons submitting information or interviewed, their particular knowledge and cultural expertise, if any, and their historical and genealogical relationship to the project area;
- (5) a discussion concerning historical and cultural source materials consulted, the institutions and repositories searched, and the level of effort undertaken, as well as the particular perspective of the authors, if appropriate, any opposing views, and any other relevant constraints, limitations or biases;
- (6) a discussion concerning the cultural resources, practices and beliefs identified, and for the resources and practices, their location within the broad geographical area in which the proposed action is located, as well as their direct or indirect significance or connection to the project site;
- (7) a discussion concerning the nature of the cultural practices and beliefs, and the significance of the cultural resources within the project area, affected directly or indirectly by the proposed project;
- (8) an explanation of confidential information that has been withheld from public disclosure in the assessment;
- (9) a discussion concerning any conflicting information in regard to identified cultural resources, practices and beliefs;

- (10) an analysis of the potential effect of any proposed physical alteration on cultural resources, practices or beliefs; the potential of the proposed action to isolate cultural resources, practices or beliefs from their setting; and the potential of the proposed action to introduce elements which may alter the setting in which cultural practices take place; and;
- (11) the inclusion of bibliography of references, and attached records of interviews which were allowed to be disclosed.

Based on the inclusion of the above information, assessments of the potential effects on cultural resources in the project area and recommendations for mitigation of these effects can be proposed.

ARCHIVAL RESEARCH

Archival research focused on a historical documentary study involving both published and unpublished sources. These included legendary accounts of native and early foreign writers; early historical journals and narratives; historic maps and land records such as Land Commission Awards, Royal Patent Grants, and Boundary Commission records; historic accounts, and previous archaeological project reports.

INTERVIEW METHODOLOGY

When appropriate, interviews are conducted in accordance with Federal and State laws and guidelines. Individuals and/or groups who have knowledge of traditional practices and beliefs associated with a project area or who know of historical properties within a project area are sought for consultation. Individuals who have particular knowledge of traditions passed down from preceding generations and a personal familiarity with the project area are invited to share their relevant information. Often people are recommended for their expertise or can be located by visiting the area. Organizations, such as Hawaiian Civic Clubs, the Island Branch of Office of Hawaiian Affairs, historical societies, Island Trail clubs, and Planning Commissions are invited to contribute their input and suggest further avenues of inquiry, as well as specific individuals to interview.

When interviewees are identified, a standard procedure follows. Personal interviews are taped and then transcribed. These draft transcripts are returned to each of the participants for their review and comments. After corrections are made, each individual signs a release form, making the information available for this study. Key topics discussed with the interviewees vary from project to project, but usually include: personal association to the *ahupua'a*, land use in the project's vicinity; knowledge of traditional trails, gathering areas, water sources, religious sites;

place names and their meanings; stories that were handed down concerning special places or events in the vicinity of the project area; evidence of previous activities identified while in the project vicinity.

In this case, the project area had been used for ranching and agriculture for over 100 years. Letters, briefly outlining the development plans along with maps of the project area, were sent to organizations whose jurisdiction includes knowledge of the area with an invitation for consultation. Consultation was sought from the Maui Office of Hawaiian Affairs, Community Resource Coordinator; Maui; the Office of Hawaiian Affairs, O'ahu; Cultural Resource Planner for the Maui Planning Department; and the Central Maui Civic Club. Based on this research, an assessment of the potential effects on cultural resources in the project area and recommendations for mitigation of these effects can be proposed.

PROJECT AREA AND VICINITY

The project area comprises approximately 260 acres of land situated *mauka* of Honoapi'iland Highway from Ma'alaea Harbor to near the Kūihelani Highway on the lower eastern slope of Pu'u Kukui in the *ahupua'a* of Ukunehame, with its eastern most section in the *ahupua'a* of Waikapū, West Maui (Figure 2). Ukunehame is bounded on the west by Olovalu Ahupua'a and on the east by Waikapū Ahupua'a. The *makai* portion of the project area is bounded on the east by Ma'alaea Harbor, on the west by rocky, uncultivated abandoned ranch land, and to the south by more abandoned ranch land.

CULTURAL HISTORICAL CONTEXT

The island of Maui ranks second in size of the eight main islands in the Hawaiian Archipelago. Pu'u Kukui, forming the west end of the island (1,215 m above mean sea level), is composed of large, heavily eroded amphitheater valleys that contain well-developed permanent stream systems that watered fertile agricultural lands extending to the coast. The deep valleys of West Maui and their associated coastal regions have been witness to many battles in ancient times and were coveted productive landscapes. Waikapū was the most southwestern valley of the Na Wai Eha (The Four Streams), a region that was famous as the largest continuous area of wet taro cultivation in the islands (Handy 1940:107).

PAST POLITICAL BOUNDARIES

Traditionally, the division of Maui's lands into districts (*moku*) and sub-districts was performed by a *kahuna* (priest, expert) named Kalanika'ōhika, during the time of the *ali'i* Kaka'alaneo (Beckwith 1940:383; Formander places Kaka'alaneo at the end of the 15th century or

the beginning of the 16th century [Fornander 1919:20, Vol. 6:248]. Land was considered the property of the king or *ali'i* *ai moku* (the *ali'i* who eats the island/district), which he held in trust for the gods. The title of *ali'i* *ai moku* ensured rights and responsibilities to the land, but did not confer absolute ownership. The king kept the parcels he wanted, his higher chiefs received large parcels from him and, in turn, they distributed smaller parcels to lesser chiefs. The *maka āina* (commoners) worked the individual plots of land.

In general, several terms, such as *moku*, *ahupua'a*, *'i'i* or *'ii* *āina* were used to delineate various land sections. A district (*moku*) contained smaller land divisions (*ahupua'a*) that customarily continued inland from the ocean and upland into the mountains. Extended household groups living within the *ahupua'a* were therefore able to harvest from both the land and the sea. Ideally, this situation allowed each *ahupua'a* to be self-sufficient by supplying needed resources from different environmental zones (Lyons 1875:111). The *'ii* *āina* or *'i'i* were smaller land divisions next in importance to the *ahupua'a* and were administered by the chief who controlled the *ahupua'a* in which it was located (Lyons 1875:33; Lucas 1995:40). The *mo'o āina* were narrow strips of land within an *'i'i*. The land holding of a tenant or *ho'a āina* residing in an *ahupua'a* was called a *kuleana* (Lucas 1995:61). The project area is located in the *ahupua'a* of Ukumehame, meaning literally *paid mehaname wood* (most likely referring to the prevalence of the *mehaname* [*Antidesma Platyphyllum*] tree prized in ancient times for anvils on which to pound *olona* [*Touchardia* sp.] and for the red dye made from its fruits), and Waikapū, or *water of the conch* (referring to a special conch shell in the legend of Puapua-Iemalenā; Pukū *et al.*:214, 223, Roak 1974).

TRADITIONAL SETTLEMENT PATTERNS

The Hawaiian economy was based on agricultural production and marine exploitation, as well as raising livestock and collecting wild plants and birds. Extended household groups settled in various *ahupua'a*. During pre-Contact times, there were primarily two types of agriculture, wetland and dry land, both of which were dependent upon geography and physiography. River valleys, like those present in the western portion of Ukumehame, provided ideal conditions for wetland *kala* (*Colocasia esculenta*) agriculture, which included pond fields and irrigation canals. Other cultigens, such as *kō* (sugar cane, *Saccharum officinarum*) and *mai'o* (banana, *Musa* sp.), were also grown and, where appropriate, such crops as *ʻuala* (sweet potato, *Ipomoea batatas*) were produced. This was the typical agricultural pattern seen during traditional times on all the Hawaiian Islands (Kirch and Sahlins 1992, Vol. 1:5, 119; Kirch 1985). Agricultural development on the leeward side of Maui was likely to have begun early in what is known as the Expansion Period (A.D. 1200–1400 [Kirch 1985]).

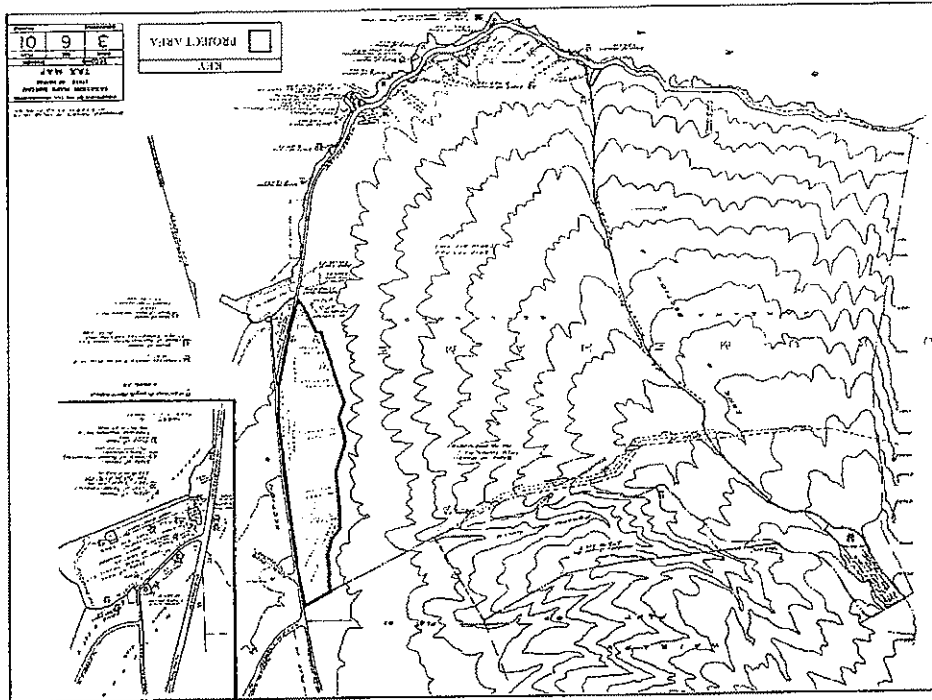


Figure 2: Tax Map Key [TMK] Showing Project Area Location.

WAHĪ PANI (LEGENDARY PLACES)

Scattered amongst the agricultural and habitation sites were other places of cultural significance to the *kama ʻāina* of the district. At least three *heiau* were recorded in Ukumehame Ahupuaʻa. Fishing *koʻa* (shrine) were present at Pā Kōʻa beach (presently known as Ukumehame Beach Park) and petroglyphs were inscribed on mountain boulders, the meanings of which have yet to be fully understood (Thrum 1908, 1916, 1917; Walker 1930).

Trails extended from the coast to the mountains, linking the two for both economic and social reasons. A trail known as the *alanui* (or, *King's Trail*), which was built by Kīhapi ʻIani, extended along the coast passing through all the major communities between Lāhainā and Mākena. A path along Kealaloa ridge leads to the summit of Puʻu Kukui, the headwaters of the Pohakaea and Ukumehame streams, and beyond. The Lāhaina Pali Trail, constructed in 1841, provided access to other parts of the island.

Most of the *ahupuaʻa* on the coast have been overshadowed by the famous roadstead and village of Lāhainā, which served as the capitol of the Hawaiian Kingdom after the conquest of Kamehameha until 1855. The ethnographic and historic literature, often our only link to the past, reveals that the lands around Lāhainā were rich agricultural areas irrigated by aqueducts originating in well-watered valleys with permanent occupation predominately on the coast. Handy and Handy have stated the space cultivated by the natives of Lāhainā (district) at about "... three leagues [9 miles] in length, and one in its greatest breadth. Beyond this all is dry and barren; everything recalls the image of desolation" (1972:593). Crops cultivated included coconut, breadfruit, paper mulberry, banana, taro, sweet potato, sugar cane, and gourds.

Ukumehame Valley, with its permanent stream was one of the sources along with Olowalu, Laniupoko, and Kawaʻūla, providing agricultural opportunities for the growing feeward population. Handy and Handy reported:

Southeastward along the coast from the *ali* settlement were a number of areas where dispersed populations grew taro, sweet potato, breadfruit and coconut on the slopes below and in the sides of valleys which had streams with constant flow. All this area, like that around and above Lāhaina, is now sugar-cane land. Ukumehame had extensive terraces below its canyon, some of which were still planted with taro in 1934; these terrace systems used to extend well down below the canyon... [1972].

The western portion of Ukumehame Ahupuaʻa offered beach and mountain habitation, as well as agricultural areas along the stream banks and in the southern marshy section close to the coast. Land was valuable in this section and 44 claims for land were made during the Great Māhele (Waihoana ʻAina 2004). Claimants for some parcels included several illustrious individuals who, although living in Lāhainā, claimed Ukumehame resources (David Malo, Charles Kamana, etc.; McGerty and Spear 2005). Unlike the typical settlement, reflecting patterns of upland agriculture and coastal house sites, Ukumehame appears to have no distinct activity zones. House lots are found throughout the *ahupuaʻa* and *loʻi* are not only found along the stream, but continue into the plains fed by *ʻānani* that is still extant (Devereux *et al* 1999).

However, the slope where the present project area is located faces east and is much drier than higher elevations to the west that receive as much as twenty times the level of precipitation. Air temperatures are consistently slightly warmer here than the Maui seasonal high and low averages, mostly due to the lower, coastal elevation. Four *mauka-makai* drainages cross the project area. In traditional times, it is likely that these narrow watercourses only flowed in times of heavy rains providing some moisture for marginal agriculture.

Closer to the current project area, in the southwest corner of Wailuku District, prehistoric settlement was not as dense as concentrations to the north. Climate had much to do with that trend, as the Māʻāineka area is a more arid environment than the rain-soaked fields to the north. According to Tomonari-Tuggle and Tuggle (1991), the majority of the pre-Contact population was located southwest of the project area, near what is now Ukumehame Beach State Park. Settlement was also probable north of Kealia Pond in Waikapu Ahupuaʻa. Handy and Handy report that before the historic sugar cane plantations were established in this region, water from Waikapu Stream "was diverted into *loʻi* and its overflow was dissipated on the dry plains of the broad isthmus between West and East Maui" (1972:496).

THE GREAT MĀHELE

In the 1840s, traditional land tenure shifted drastically with the introduction of private land ownership based on Western law. While it is a complex issue, many scholars believe that in order to protect Hawaiian sovereignty from foreign powers, Kamehameha III was forced to establish laws changing the traditional Hawaiian economy to that of a market economy (Kame ʻeleihiva 1992:169-70, 176; Kelly 1983:45, 1998:4; Daws 1962:11; Kaykendall 1938 Vol. I:145). The Great Māhele of 1848 divided Hawaiian lands between the king, the chiefs, the government, and began the process of private ownership of lands. The subsequently awarded parcels were called Land Commission Awards (LCAs). Once lands were thus made available

and private ownership was instituted, the *maka āina* (commoners), if they had been made aware of the procedures, were able to claim the plots on which they had been cultivating and living. These claims did not include any previously cultivated but presently fallow land, *ōkipā* (on O'ahu), stream fisheries, or many other resources necessary for traditional survival (Kelly 1983; Kame'eleitwa 1992:295; Kirch and Sahlins 1992). If occupation could be established through the testimony of two witnesses, the petitioners were awarded the claimed LCA and issued a Royal Patent, after which they could take possession of the property (Chinen 1961:16). There were 44 claims for land in Ukumehame during the Māhele, but none were in or near the project area (Waihoana 'Aina 2004). Seventeen *ihī* were also named and some of the *āhupua'a* became government land to sell as they saw fit.

Sugar was to be the economic future of Hawai'i and as early as 1828, two Chinese brothers, Ahung and Atai, of Honolulu's Hungtai Company, arrived in Wailuku to explore the possibility of setting up one of its earliest sugar mills. Atai soon created a plant that processed sugar cane cultivated by Hawaiians, named the Hungtai Sugar Works (Dorrance and Morgan 2000:15-16). Ahung then joined Kamehameha III's sugar producing enterprise, although by 1844 both operations had ceased. The Wailuku Sugar Company was the next to follow, in 1862, and would expand sugar production over the next 126 years of its existence—4,450 acres by 1939, still more than three decades before its maximum production levels.

As it expanded its territory, the Wailuku Sugar Company first appeared on maps of the project area in the 1920s (Bureau of Conveyances, Grant 9794), although their acquisition of the project area land may have been as early as the turn of the century (Kennedy and Trimble 1992:4). Successive grants (Grant 10294 through to Grant S-13975) would follow in decades following and fully encompass the Ukumehame Ahupua'a side of the project area to Waihaka sugar land. Kennedy and Trimble (1992:4) summarize the history of the Waikapu Ahupua'a (*maka*) portion of the project area by detailing its acquisition from the state government on November 18, 1875 by Henry Cornwell (Grant 3152). Cornwell subsequently sold to Claus Spreckels, and by the turn of the century, the entire project area was under sugar cane cultivation.

Wailuku Sugar Company ended production in 1988, having averaged over 30,000 tons of sugar produced annually at its pinnacle in the 1970s (Dorrance and Morgan 2000:66). Owner C. Brewer and Company, Ltd. shut down sugar cultivation on the project area, which was then used almost entirely for pineapple cultivation starting no later than 1992 (Kennedy and Trimble 1992:1). The lands were under pineapple for at least the next three years (Tomonari-Tuggle

1995:11)—probably slightly longer—before shifting to smaller-scale 'garden' plots. Recently, a few plots of land in the southern portion of the project area were leased. These agricultural ventures have included banana trees, gourds, and papaya. Portions of the upper valley of Ukumehame have been used for cattle grazing and, from the 1970s to the present time, there have been a number of families cultivating plants along the stream gulch. The traditional Hawaiian *āhupua'a* has been repaired and is now utilized for *lo'i kalo* irrigation. Now that sugar is longer an issue, the stream has found its way to the coast, reviving the stream's ecosystem.

The current project area was utilized as a segment of an important trail system in the early 1800s, and probably prehistorically as well. The Lahaina Pali Trail is five miles long and crosses the southern slopes of the West Maui Mountains between Olowalu and Ma'alea. The start of this trail, now a demonstration trail as part of the Na'Alia Hele Trail System, borders the current project area near the center of the *maka* border. By the historic period in which the trail's significance as a probable prehistoric route was realized, the portion *maka* of the current trail head (i.e., the portion transecting the width of the current project area) was already destroyed by sugarcane cultivation. Thus, the trail starts immediately outside the project area, within the state-owned lands. A 1991 study by Tomonari-Tuggle and Tuggle documented 18 archaeological sites upon the trail, the majority of historic origin (Figure 3).

SUMMARY AND CULTURAL ASSESSMENT

As suggested in the "Guidelines for Accessing Cultural Impacts" (OEQC 1997), CIAs incorporating personal interviews should include ethnographic and oral history interview procedures, circumstances attending the interviews, as well as the results of this consultation. It is also permissible to include organizations with individuals familiar with cultural practices and features associated with the project area.

The "level of effort undertaken" (OEQC 1997) has not been officially defined and is left up to the investigator. To SCS, a good faith effort means contacting agencies by letter, interviewing people who may be affected by the project or who know its history, researching sensitive areas and previous land use, holding meetings in which the public is invited to testify, notifying the community through the media, and other appropriate strategies based on the type of project being proposed and its impact potential. In the case of the present parcel that has been agricultural for over 100 years, letters of inquiry were sent to organizations whose expertise would include the project area. Consultation was sought from the Maui Office of Hawaiian Affairs, Community Resource Coordinator, Maui; the Office of Hawaiian Affairs, O'ahu;

Cultural Resource Planner for the Maui Planning Department; and the Central Maui Civic Club. Archival research included historical and cultural resources.

Additionally, historical and cultural source materials were also consulted were extensively used and can be found listed in the References Cited portion of the report. Such scholars as Thrum (1908, 1916-1917), Fomander (1919, 1969), Walker (1930), Kuykendall (1938), Beckwith (1940), Chinen (1961), Handy and Handy (1972), Puku'i *et al.* (1974), Kelly (1983, 1998), and Kame'ele'ihiwa (1992) have contributed, and continue to contribute, to our knowledge and understanding of Hawai'i, past and present. The works of these and other authors were consulted and incorporated in the report where appropriate. Land use document research was supplied by the Waihoana Aina Data base (2004).

Analysis of the potential effect of the project on cultural resources, practices or beliefs, the potential to isolate cultural resources, maintain practices or beliefs in their original setting, and the potential of the project to introduce elements that may alter the setting in which cultural practices take place is a requirement of the OEQC (No. 10, 1997). The project area has not been used for traditional cultural purposes within recent times. Based on historical research and the responses of the Maui Office of Hawaiian Affairs; Community Resource Coordinator, Maui; the Office of Hawaiian Affairs, O'ahu; the Cultural Resource Planner for the Maui Planning Department; and the Central Maui Civic Club, it is reasonable to conclude that Hawaiian rights related to gathering, access or other customary activities will not be affected and there will be no direct adverse effect upon cultural practices or beliefs.

However, the visual impact of the project from surrounding vantage points, for example, the highway, mountain trails, and the ocean is intrinsically more difficult to evaluate. Indirectly, each development may not seem to necessarily impose a negative cultural impact, especially when located on parcels that had been in agriculture for a century. But it is important to recognize that native Hawaiian cultural beliefs and practices are continually affected by the loss of land to development that intrudes into the natural setting and alters the landscape. These changes may affect certain cultural practices outside the project area. The custom of fishermen using certain landforms to triangulate secret, family fishing *ko'a* at sea, is an example of this affect. Maui has seen the development process intensify dramatically in the last 30 years, a trend that suggests the eventual permanent loss of traditional landscapes.

Documents submitted to SCS by AKF Development propose a residential project that will include a mix of single-family and multi-family housing types. Amenities also include an

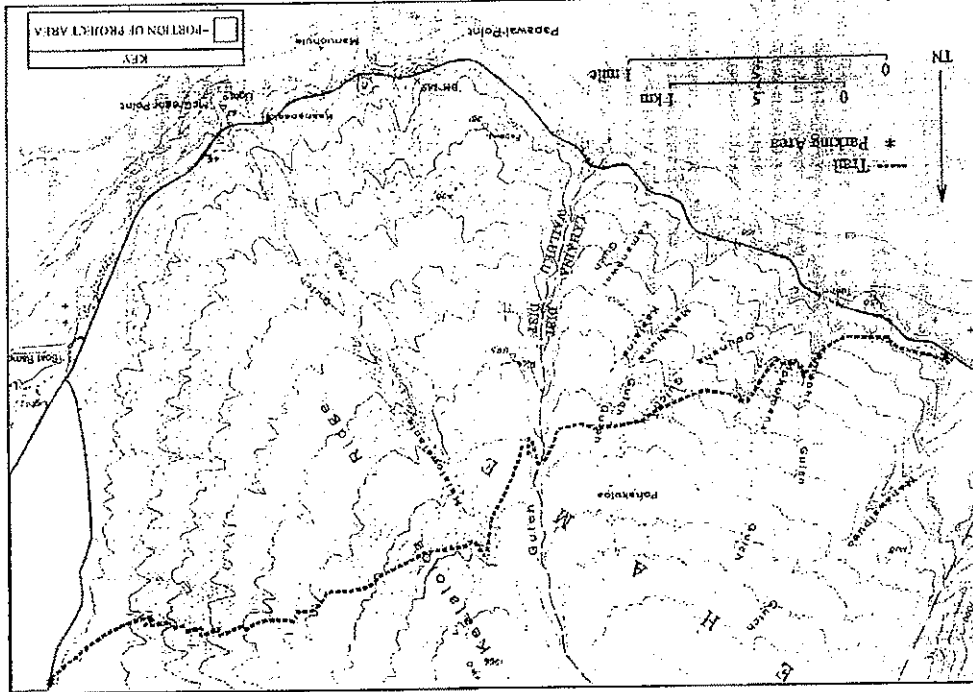


Figure 3: Map Showing Trail and Portion of Project Area.

open-space buffer along the highway and a 1.5-acre community-oriented park linked to the neighborhoods with a pedestrian/bicycle path. Based on the response from various organizations and through archival research, it is reasonable to conclude that, pursuant to Act 50, the exercise of native Hawaiian rights, or any ethnic group, related to gathering, access or other customary activities will not be affected by development activities on Parcel 18. It is recommended that Cultural Advisors be consulted during the planning process. In this way, appropriate mitigation measures, if needed, can be put in place before development occurs. However, because there were no activities identified, there are likely no adverse effects.

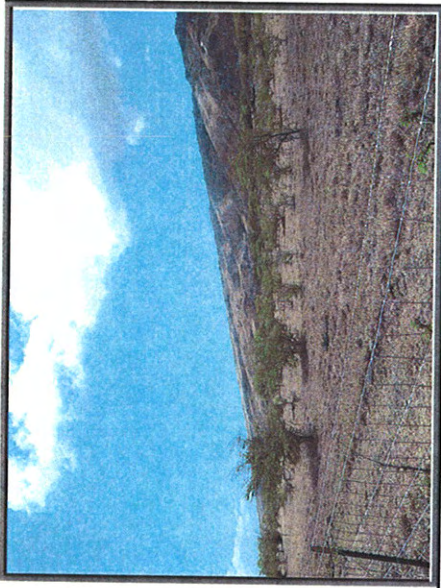
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APPENDIX I.

Economic and Fiscal Impact Assessment Report



A Real Estate Appraisal, Research & Advisory Group

September 25, 2009

09-9060

MR. JESSE SPENCER
MVI LLC
P.O. Box 97
Kihei, Hawaii 96753

Re: An Assessment of Economic and Fiscal Impacts for the proposed Ohana Kai Village Subdivision in Wailuku, Island and County of Maui

Dear Mr. Spencer:

In accordance with your request, we have analyzed the proposed Ohana Kai Village Subdivision, in Ma'alaea, District of Wailuku, Island and County of Maui, in order to provide a study of its potential economic and fiscal impacts. This *counseling report*, and the conclusions herein, are based on the on-site inspection of the property, a study of current political and economic conditions, and a historical review of the real estate market in the Central Maui and South Maui regions.

PREPARED FOR: MR. JESSE SPENCER
MVI LLC
P.O. Box 97
Kihei, Hawaii 96753

EFFECTIVE DATE: May 20, 2009

The subject consists of approximately 257 acres of land and is currently zoned Agricultural District. The project, which is still in its preliminary planning stage, is identified as the Ohana Kai Village Subdivision and will be located mauka of the Honoapiilani Highway. It will possess views of the ocean and off-shore islands.

The focus of this assignment essentially has three parts: (1) to define and delineate the subject and its market area; (2) to identify and analyze potential economic impacts with regard to the project; and (3) identify and analyze potential fiscal impacts with regard to the project.

The following report presents a narrative review of the assessment and our analysis of data along with other pertinent materials on which this report is predicated. It contains data and exhibits gathered in our investigations, and will include a description of the analytical process and our conclusions, as of May 20, 2009.


ASSESSMENT OF ECONOMIC AND FISCAL IMPACTS, OHANA KAI VILLAGE SUBDIVISION,
WAILUKU, ISLAND OF MAUI, HAWAII



2073 Wells Street, Suite 100 ♦ Wailuku, Maui, HI 96793 ♦ Telephone: (808) 242-6481 ♦ Fax: (808) 242-1852

Thank you for allowing us the opportunity to work on this interesting assignment.

Respectfully submitted,
ACM Consultants, Inc.


Glenn K. Kuhlhisa, MAI, CRE
Certified General Appraiser,
State of Hawaii, CGA-039
Expiration: December 31, 2009



Shane M. Fukuda
Certified General Appraiser,
State of Hawaii, CGA-810
Expiration: December 31, 2009

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EXHIBITS

| | |
|-----------|--|
| Exhibit A | Copy of County of Maui Residential Workforce Housing Policy |
| Exhibit B | Selected Page from County of Maui 2009 Affordable Sales Price Guidelines |

ADDENDA

| | |
|------------------------------------|--|
| Definitions | |
| Limiting and Contingent Conditions | |
| Qualifications of the Consultant | |

PART I – INTRODUCTION

A. EXECUTIVE SUMMARY

Background

The proposed Ohana Kai Village Subdivision is located on the mauka side of Honoapiʻilani Highway in Maʻalaea, District of Wailuku, Island and County of Maui. The subject is currently zoned Agricultural District and consists of approximately 257 acres of land. The project, which is still in its planning stage, will consist of approximately 1,100 single family residential units, a village town center, a charter school site, park areas, and an on-site wastewater treatment facility. Potable and non-potable water for the project will be provided by three water wells and associated infrastructure. According to the Developer, the proposed land use is as follows:

| <u>Proposed Land Use</u> | <u>Acreage</u> |
|----------------------------------|---------------------------|
| Single-Family Homes | 197 acres |
| Village Town Center (Commercial) | 7 acres |
| Wastewater Treatment Facility | 7 acres |
| Retention/Open Space Areas | 20 acres |
| Public/Quasi-Public Uses | 16 acres |
| Major Roads | 10 acres |
| | Total: ± 257 acres |

Preliminary plans called for three-bedroom homes with an average living area of 1,584 square feet, in addition to four-bedroom homes averaging 1,811 square feet. Early indications were for 60 percent of the units to be provided within the affordable housing price range, with the Developer stating he will strive to also offer the remaining 40 percent as affordable units. The Developer has estimated an 8-year build out for Ohana Kai Village.

Study Objectives

ACM Consultants, Inc. has been retained by Mr. Jesse Spencer of MVI LLC to assess the potential economic and fiscal impacts related to this proposed project. In particular, we studied economic trends and demographics, in addition to supply and demand factors for residential property, which includes single family house lots and residences.

The objectives of the economic and fiscal impact assessment were as follows: (1) to define and delineate the subject and its market area; (2) to identify and analyze potential economic impacts with regard to the project; and (3) identify and analyze potential fiscal impacts with regard to the project.

Conclusion

The development of this project will generate significant expenditures by the developer of this subdivision, in addition to the eventual homeowners. These investments are expected to favorably impact the Maui economy on a broad scale, and in a multitude of ways.

Site work and infrastructure construction for this subdivision will immediately infuse capital into the Maui economy. Numerous consultants will be involved in the initial planning stages, and the construction trades will benefit from the job creation of this project.

Advertising for the project and marketing of the units will benefit graphic artists, advertising companies, newspapers, real estate sales agents, escrow companies, etc.

Individual site development will again result in additional work for engineers, architects, material suppliers, equipment rentals and sales, landscaping companies, and other related industries.

The new homes will have an indirect affect on retail businesses, restaurants and service establishments as the expanded work force purchases goods and services. This should pass through the entire community, causing a ripple effect and increase the amount of capital flowing through Maui.

Upkeep of the residential subdivision and commercial buildings will also translate into work for maintenance companies, painting companies, real estate management and leasing groups, etc.

Fiscal benefits of this development will include increases in real estate taxes collected by the County of Maui, and additional income tax and general excise tax inflow for the State of Hawaii.

SUMMARY OF ECONOMIC IMPACTS

| | |
|--|-----------------|
| Total Construction Expenditures | \$371,730,000 |
| Annual Indirect Sales from Project Development | \$58,455,000 |
| Revenue from Home Sales | \$378,739,000 |
| Home Values at Full Build-Out | \$533,500,000 |
| Annual Taxable Expenditures and Sales | \$129,319,000 |
| Annual Profits from Taxable Expenditures and Sales | \$15,255,000 |
| Employment from Project Development | 838 jobs |
| Payroll from Project Development | \$40,609,000 |
| Residents Supported by Project Development | 1,777 residents |
| Housing Supported by Project Development | 604 homes |

SUMMARY OF FISCAL IMPACTS, COUNTY OF MAUI

| | |
|--|---------------|
| Cumulative Net Revenues from Development | Not available |
| Net Annual Revenues at Full Build-Out | \$407,000 |

SUMMARY OF FISCAL IMPACTS, STATE OF HAWAII

| | |
|--|---------------|
| Cumulative Net Revenues from Development | \$47,926,000 |
| Net Annual Revenues at Full Build-Out | \$(5,782,000) |

B. PURPOSE OF THE REPORT

The purpose of this report, as of May 20, 2009, is to generate an economic and fiscal impact assessment with respect to the proposed Ohana Kai Village subdivision.

C. INTENDED USE OF THE REPORT

The intended use or function of this report is to provide potential economic and fiscal information and real estate market data to our client to be used in the entitlement process for Ohana Kai Village.

D. SCOPE OF THE REPORT

The Consultant has agreed to provide a current economic and fiscal impact assessment of this project by (1) defining and delineating the market area; (2) identifying and analyzing potential economic impacts with regard to the project; and (3) identifying and analyzing potential fiscal impacts with regard to the project. The assessment will be developed and prepared in conformity with, and subject to, the requirements of the Code of Professional Ethics and the Standards of Appraisal Practice of the Appraisal Institute, and the Uniform Standards of Professional Appraisal Practice.

E. STATEMENT OF COMPETENCY

ACM Consultants, Inc. (formerly ACM Real Estate Appraisers, Inc.) has been actively involved in the real estate appraisal and consulting business since 1982. Our business emphasis has focused mainly on the research, consultation and valuation of residential and commercial properties located within the State of Hawaii. The company considers itself competent to conduct an economic and fiscal impact assessment for a proposed subdivision in Waialuku, Island and County of Maui.

F. EXTRAORDINARY ASSUMPTIONS AND HYPOTHETICAL CONDITIONS

As of May 2009, the subject was still in the preliminary stages of planning. A land use map from the Developer provided a visual indication of the proposed layout of the project district. Several discussions were held with the Developer to better understand the housing products and complementary land uses planned for the subject. The Consultant is not liable for any changes in the project plan past this date, nor for information that has not been released or communicated to the Consultant.

The Consultant has no control over economic conditions and other international events that could have an effect upon Hawaii's economy and the Maui real estate market. As a result, this report has not made any assumptions regarding potential conflicts with other nations, or global external factors affecting economic conditions here.

Estimated construction costs, multipliers, tax rates, interest rates, earnings estimates, demographic information and per capita government expenditures were utilized by the Consultant in determining the economic and fiscal impacts of this proposed residential subdivision. These figures and statistics were obtained through conversations with those active in the construction industry, in addition to the review of various construction budgets, demographic and governmental reports. This consulting report has been based on

the assumption that all information gleaned from third party sources is accurate for analytical purposes.

All conclusions in this counseling report have been stated in 2009 dollars, rounded to the nearest \$1,000. In doing so, the Consultant has assumed that all construction costs, multipliers, tax rates, interest rates, earnings estimates, demographic information and per capita government expenditures will remain constant throughout the 8-year build-out forecasted by the Developer. Although the cyclical nature of the real estate market would undoubtedly produce varied annual assessments and impacts, for the purposes of this report, they have been reported as unweighted averages.

The counseling report is also subject to standard "Limiting and Contingent Conditions" located in the pages following.

G. CONFIDENTIALITY PROVISION

The contents of this economic and fiscal impact assessment are confidential. Release of this counseling report by ACM Consultants, Inc. is limited to you and for your preparation and submission of an Environmental Impact Statement for the proposed Ohana Kai Village subdivision. The intended users of this report include MVI LLC, Muneakiyo and Hiraga, Inc. and the appropriate government agencies to which this report will be submitted. Any further release of this report, or portions herein, is strictly prohibited and you shall accept the risk and liability for any such release without the previous written consent of ACM Consultants, Inc. Further, you shall indemnify and defend ACM Consultants, Inc., and its individual consultants/appraisers, from any claims arising out of any such unauthorized disclosure.


H. CERTIFICATION

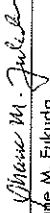
The undersigned does hereby certify that except as otherwise noted in this appraisal report:

1. The Consultants' compensation is not contingent upon the reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value estimate, the attainment of a stipulated result, or the occurrence of a subsequent event.
2. The Consultants have no present or prospective interest in the property that is the subject of this report, and no personal interest or bias with respect to the parties involved. Any "Estimate(s) of Market Value" in the consulting report is not based in whole or in part upon the race, color, or national origin of the prospective owners or occupants of the properties in the vicinity of the property appraised.
3. The Consultants have personally inspected the property, and are signatories of this Certification.
4. To the best of the Consultants' knowledge and belief, all statements of fact and information in this report are true and correct, and the Consultants have not knowingly withheld any significant information.
5. No other person provided significant professional assistance to the person(s) signing this report.
6. The reported analyses, opinions and conclusions are limited only by the reported assumptions and limiting conditions, and are the Consultants' personal unbiased professional analyses, opinions and conclusions.
7. All analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Appraisal Practices.
8. This counseling report is subject to and in conformance with the Code of Professional Ethics and Standards of Professional Conduct of the Appraisal Institute. The analyses, opinions and conclusions of this counseling report have been made in conformity with, and is subject to, the requirements of Title XI of the Federal Financial Institutions Reform, Recovery, and Enforcement Act of 1989.

9. This counseling report is to be used only in its entirety and no part is to be used without the whole report. All conclusions and opinions concerning the real estate are set forth in the counseling report were prepared by the Consultants whose signatures appears on the counseling report. No change of any item in the counseling report shall be made by anyone other than the Consultants, and the Consultants shall have no responsibility for any such unauthorized change.
10. The Appraisal Institute, of which the Consultants are members, has a legal right to review this report.
11. The qualifications of the Consultants, including completed educational requirements of their candidacy are located in the Addendum to this report. Any member signing the report has completed the requirements of the Appraisal Institute's continuing education program.

ACM Consultants, Inc.


 Glenn K. Kunihisa, MAI, CRE
 Certified General Appraiser,
 State of Hawaii, CGA-039
 Expiration: December 31, 2009


 Shante M. Fukuda
 Certified General Appraiser,
 State of Hawaii, CGA-810
 Expiration: December 31, 2009

I. LIMITING AND CONTINGENT CONDITIONS

- 1) This is a Counseling Report which is intended to comply with the reporting requirements set forth under Standards Rule 5 of the Uniform Standards of Professional Appraisal Practice for a Counseling Report. The information contained in this report is specific to the needs of the client and for the intended use stated in this report. The Consultant is not responsible for unauthorized use of this report.

 This report has not been prepared for federally-related mortgage financing purposes, and has not been prepared in compliance with the requirements of Title XI of the Federal Financial Institutions Reform, Recovery, and Enforcement Act of 1989.
- 2) No responsibility is assumed for legal or title considerations. Title to the property is assumed to be good and marketable unless otherwise stated in this report.
- 3) The property analyzed is free and clear of any or all liens and encumbrances unless otherwise stated in this report.
- 4) Responsible ownership and competent property management are assumed unless otherwise stated in this report.
- 5) The information furnished by others is believed to be reliable. However, no warranty is given for its accuracy.
- 6) All engineering is assumed to be correct. Any plot plans and illustrative material in this report are included only to assist the reader in visualizing the property.
- 7) It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures that render it more or less valuable. No responsibility is assumed for such conditions or for arranging for engineering studies that may be required to discover them.
- 8) It is assumed that there is full compliance with all applicable federal, state, and local environmental regulations and laws unless otherwise stated in this report.
- 9) It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless a nonconformity has been stated, defined, and considered in this counseling report.

- 10) It is assumed that all required licenses, certificates of occupancy or other legislative or administrative authority from any local, state, or national governmental or private entity or organization have been or can be obtained or renewed for any use on which the value estimates contained in this report are based.
- 11) Any sketch in this report may show approximate dimensions and is included to assist the reader in visualizing the property. Maps and exhibits found in this report are provided for reader reference purposes only. No guarantee as to accuracy is expressed or implied unless otherwise stated in this report. No survey has been made for the purpose of this report.
- 12) It is assumed that the utilization of the land and improvements is within the boundaries or property lines of the property described and that there is no encroachment or trespass unless otherwise stated in this report.
- 13) The Consultant is not qualified to detect hazardous waste and/or toxic materials. Any comment by the Consultant that might suggest the possibility of the presence of such substances should not be taken as confirmation of the presence of hazardous waste and/or toxic materials. Such determination would require investigation by a qualified expert in the field of environmental assessment. The presence of substances such as asbestos, urea-formaldehyde foam insulation, or other potentially hazardous materials may affect the value of the property. The Consultant's value estimate is predicated on the assumption that there is no such material on or in the property that would cause a loss in value unless otherwise stated in this report. No responsibility is assumed for any environmental conditions, or for any expertise or engineering knowledge required to discover them. The Consultant's descriptions and resulting comments are the result of the routine observations made during the analysis process.
- 14) Unless otherwise stated in this report, the subject property is evaluated without a specific compliance survey having been conducted to determine if the property is or is not in conformance with the requirements of the Americans with Disabilities Act. The presence of architectural and communications barriers that are structural in nature that would restrict access by disabled individuals may adversely affect the property's value, marketability, or utility.
- 15) Any proposed improvements are assumed to be completed in a good workmanlike manner in accordance with the submitted plans and specification.
- 16) The distribution, if any, of the total valuation in this report between land and improvements applies only under the stated program of utilization. The separate allocations for land and buildings must not be used in conjunction with any other appraisal and are invalid if so used.
- 17) Possession of this report, or a copy thereof, does not carry with it the right of publication. It may not be used for any purpose by any person other than the party to whom it is addressed without the written consent of the consultant, and in any event, only with property written qualification and only in its entirety.
- 18) Neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the Consultant, or the firm with which the Consultant is connected) shall be disseminated to the public through advertising, public relations, news sales, or other media without prior written consent and approval of the Consultant.

PART II – DESCRIPTION OF THE PROPOSED DEVELOPMENT

A. LAND USE

The proposed Ohana Kai Village Subdivision is located on the mauka side of Honoapiilani Highway in Ma'aloa, District of Wailuku, Island and County of Maui. The subject is currently zoned Agricultural District and consists of approximately 257 acres of land. The project, which is still in its planning stage, will consist of approximately 1,100 single family residential units, a village town center, a charter school site, park areas, and an on-site wastewater treatment facility. Potable and non-potable water for the project will be provided by three water wells and associated infrastructure. According to the Developer, the proposed land use is as follows:

| <u>Proposed Land Use</u> | <u>Acreage</u> |
|----------------------------------|---------------------------|
| Single-Family Homes | 197 acres |
| Village Town Center (Commercial) | 7 acres |
| Wastewater Treatment Facility | 7 acres |
| Retention/Open Space Areas | 20 acres |
| Public/Quasi-Public Uses | 16 acres |
| Major Roads | 10 acres |
| | <u>Total: ± 257 acres</u> |

B. UNIT TYPES

Preliminary plans called for three-bedroom homes with an average living area of 1,584 square feet, in addition to four-bedroom homes averaging 1,811 square feet. Early indications were for 60 percent of the units to be provided within the affordable housing price range, with the Developer stating he will strive to also offer the remaining 40 percent as affordable units.

C. AFFORDABLE PRICE UNITS

According to the County of Maui's Workforce Housing Ordinance, affordable housing units are based on the following minimum allocation:

| | |
|--|------------|
| Gap Income (141 to 160% of Maui median income) | 20 percent |
| Above Moderate Income (121 to 140%) | 20 percent |
| Moderate Income (101 to 120%) | 30 percent |
| Below Moderate Income (81 to 100%) | 30 percent |

As of the effective date, the Developer's intention was to offer all of the 660 affordable units at prices below the Gap Income range set by the County of Maui Department of Housing and Human Concerns. According to the Developer, the affordable units will consist of the following unit breakdown:

| | |
|-----------------------|------------------------|
| Above Moderate Income | 165 homes (15 percent) |
| Moderate Income | 165 homes (15 percent) |
| Below Moderate Income | 165 homes (15 percent) |
| Low Income | 165 homes (15 percent) |

It is the intent of the Developer to offer the remaining 440 market homes (40 percent) within the Gap Income Group price range.

D. VILLAGE TOWN CENTER

Based on a preliminary land use map, Ohana Kai Village will have a 7-acre village town center. As of the effective date, there were no plans for this area; therefore, it is uncertain as to what will be built.

The Consultant acknowledges that the economic and fiscal impacts of the project could vary greatly, depending on construction costs, density and use of the village town center. For example, the village town center could consist of buildings with commercial condominium units for sale or leasable multi-tenant structures. Furthermore, the general excise tax to be paid from ongoing sales in the village town center cannot be gauged. Without knowing how this area will be utilized, it is impossible to determine an accurate estimate of its economic and fiscal impact. In this light, this report has focused primarily on the impacts of the residential component of the project.

PART III – ECONOMIC IMPACTS OF THE PROPOSED DEVELOPMENT

A. ECONOMIC IMPACTS RELATED TO DEVELOPMENT ACTIVITIES

Construction of the Subdivision Improvements

Site work for the project was estimated by the Developer to be \$98,000,000, while the subdivision's wastewater treatment plant will cost approximately \$5,000,000.

The Developer has stated that vertical construction costs for the homes would likely fall within a range of \$125 to \$175 per square foot. Research of projects offering similar entry level housing units revealed this range to be reasonable. In this light, the Consultant considered a \$150 per square foot unit cost for the residential vertical construction costs. On average, the three-bedroom homes will have approximately 1,584 square feet of living area, while the four-bedroom homes will have around 1,811 square feet of living area. Vertical construction expenditures for the 1,100 homes totaled \$268,730,000.

The above construction expenditures totaled \$371,730,000, with an average of \$46,466,250 per year.

Indirect Costs

The Developer had not yet determined indirect costs, as Ohana Kai Village is still in the initial design stage. These expenditures typically involve project design, planning, permitting, governmental fees, and construction bond, among others.

Indirect Sales

Development activities will also generate indirect sales, through the supply of goods and services to the various construction companies, in addition to the families of their employees. By the same token, these suppliers and their families will purchase goods and services from other companies. This chain reaction continues over and over, with some of the revenues leaking out of Hawaii's economy with each cycle. Based on State economic multipliers, off-island indirect sales were estimated at \$34,385,000 per year. Meanwhile, Maui indirect sales were at \$24,070,000 per year.

Sales of Single-Family Residences

Based on current evidence, the market price of the 3-bedroom homes will average approximately \$475,000. Meanwhile, the 4-bedroom homes will have an average price of around \$525,000. It should be noted that at these price points, the market price homes would still fall within the County of Maui 2009 Affordable Sales Price Guideline's "Gap Income" category, assuming a 6.00 percent interest rate. Gross sales revenue from the 440 market price homes is calculated to be \$213,400,000.

To determine the expected sales revenue from the affordable price homes, the Consultant first averaged the low and high price from each affordable category range.

| Category | Affordable Price Range | Average Price (rounded) |
|-----------------------|------------------------|-------------------------|
| Above Moderate Income | \$397,101 to \$463,300 | \$430,200 |
| Moderate Income | \$330,901 to \$397,100 | \$364,000 |
| Below Moderate Income | \$264,801 to \$330,900 | \$297,900 |
| Low Income | \$260,000 to \$264,800 | \$262,400 |

After applying the average price to each category's allotted units, the gross sales revenue for the affordable price homes amounted to \$174,339,000.

Based on the preceding figures, the aggregate retail sales revenue of the 1,100 homes in the proposed Ohana Kai Village subdivision was forecasted to be \$378,739,000, with an average of \$48,467,000 per year.

Home Values at Full Build-Out

As determined in the previous section, the average market price for the 3-bedroom homes (880 units) was \$475,000, while the average market price for the 4-bedroom homes (220 units) was \$525,000. Based on the unit breakdown provided by the Developer, the property values of the 1,100 units, as of the effective date, calculated to be \$533,500,000.

Taxable Expenditures and Sales

Final sales generated by the development of the project totaled \$70,802,000 per year and were considered to be from sales of the homes, in addition to the personal consumption expenditures of the construction workers and indirect employees. These are sales that are subject to the State of Hawaii General Excise Tax of 4.166 percent. Intermediate sales, taxed at 0.5 percent, were determined to be from construction expenditures and indirect sales related to construction. After deducting the personal consumption expenditures from the previous section, the intermediate sales were forecasted to be \$58,516,000 per year. When added to the final sales, the taxable expenditures and sales amounted to \$129,319,000.

Profits Realized from Project Development

The Consultant has forecast profit and risk premium from the construction of the project to be \$15,255,000 per year, over the 8-year project build-out. It should be noted that this figure considers both direct and indirect sales at all levels of business. For example, in addition to the profit to the Developer, there will be profit expectancies by subcontractors, service vendors, supply companies, and supportive goods and services providers.

Direct and Indirect Employment

New job opportunities created by this development will start with the design and entitlement process, employing architects, engineers, surveyors, and land use planners. Site work, road work and the installation of utility and drainage lines typically utilize heavy equipment operators, tractor-trailer drivers and utility personnel. Vertical construction of the homes, commercial buildings, wastewater treatment facility and the charter school will employ masons, carpenters, sheet metal workers, roofers, drywall installers, plumbers, electricians and painters. Finish work will require cabinet makers, carpet and tile installers, interior decorators, and landscapers. Application of State economic multipliers resulted in a forecasted 335 jobs directly related to the construction of this subdivision.

The increase in construction will also create the need for supplementary companies to strengthen their labor force. These jobs may be from building supply companies, hardware stores, equipment rental companies, and shipping/warehousing companies. In addition, the construction laborers and their families will patronize local goods and services providers. Grocers, restaurants, service stations, auto repair shops, financial institutions, recreational venues, medical facilities and personal care businesses could be considered potential companies that would need to bolster their employee count. Based on State economic multipliers, indirect jobs on Maui were forecasted to be 337 jobs, resulting in a total of 672 Maui jobs directly and indirectly tied to the development of the project. Meanwhile, indirect employment on Oahu could possibly add 166 jobs, for an overall tally of 838 jobs during the 8-year project build out.

Direct and Indirect Payroll

Payroll directly related to the development of the project was estimated to be \$20,324,000 per annum, based on statistics gleaned from the State of Hawaii Department of Labor and Industrial Relations (DLIR) and job counts determined in the previous section. It should be noted that most construction positions are expected to be filled by Maui laborers.

Indirect Maui payroll came out to \$13,258,000 per year, while indirect Oahu payroll was \$7,027,000 annually. Total direct and indirect payroll attributed to the development of the subject was forecasted to be \$40,609,000 per year.

Population Supported by Project Development

Statistical information obtained from the DLIR indicated Maui residents supported by construction jobs attributed to this development are expected to be 704 residents, while residents supported by indirect jobs amounted to 708 residents.

Oahu residents supported by indirect jobs created by this development were estimated to be 365 residents. In all, 1,777 residents on Maui and Oahu will potentially be supported by the development of this project.

Housing for Supported Population

Statistical information obtained from the DLIR indicated Maui homes supported by construction jobs attributed to this development are expected to be 239 homes, while homes supported through indirect jobs amounted to 241 homes.

Oahu homes supported through indirect jobs created by this development were estimated to be 124. In all, 604 on Maui and Oahu will potentially be supported by the development of this project. It should be noted that this category does not necessarily represent additional housing units needed for direct and indirect employees, but indicates the potential number of households that would be financially linked to monies earned by such workers.

B. ECONOMIC IMPACTS AT FULL BUILD-OUTHousing Characteristics and Assumptions

According to the Developer, there will be a total of 352 three-bedroom market price homes. It was concluded that 100 percent of these homes would be owner-occupied, with an average of 3.1 residents per household. Average household income was estimated to be \$100,000 per year. As previously stated, the average market value for each three-bedroom home was \$475,000.

There will be a total of 88 four-bedroom market price homes. It was concluded that 100 percent of these homes would be owner-occupied, with an average of 3.2 residents per household. Average household income was estimated to be \$100,000 per year. As previously stated, the average market value for each four-bedroom home was \$525,000.

Since the Developer had not determined the breakdown of the models in the affordable price categories, the Consultant utilized an average of 3.15 residents per household and average property values of \$485,000 per home. Annual household income for the Above Moderate, Moderate, and Below Moderate Groups was determined by averaging the high and low median income from their respective range. In the case of the Low Income Group, 80 percent of median income was utilized. All 660 affordable priced homes were assumed to be owner-occupied. For both the affordable price homes and market price homes, it was assumed that annual consumption expenditures would equal 50 percent of household income.

Project Demographics and Related Economic Activities

At full build-out, project demographics and related economic activities for Ohana Kai Village are as follows:

| | |
|--|-----------------|
| Residents | 2,933 residents |
| Student Population | 440 students |
| Workforce Residents | 1,467 workers |
| Annual Aggregate Household Income | \$83,811,000 |
| Annual Sales Revenues, Consumption Expenditures | \$41,906,000 |
| Annual Profit Generation, Consumption Expenditures | \$4,191,000 |
| Property Values | \$533,500,000 |

PART IV – FISCAL IMPACTS, COUNTY OF MAUI

A. FISCAL IMPACTS RELATED TO DEVELOPMENT ACTIVITIES

Net Taxable Value, Project Homes

Ohana Kai Village will feature 1,100 single-family residential homes, slated to be built over an 8-year period. In the previous section, it was assumed that 100 percent of the homes will be owner-occupied. As such, all 1,100 homeowners would qualify for the County of Maui homeowner exemption, which currently stands at \$300,000 per qualified home. After deduction of this exemption, the net taxable value of the homes amounted to \$203,500,000.

Development Activities

Typically, the County accumulates revenue from developments in the form of fees, such as for building permits and impacts attributed to the development. As of the effective date, the Developer did not have an estimate of these indirect costs to analyze their fiscal impact.

Cumulative expenditures typically include the County's share of infrastructure and facility improvements, which may include interior roads, water sources, drainage and sewer systems, and recreational areas. In the case of the subject, the Developer will bear the majority of these improvement costs. Furthermore, as of the effective date, the Developer was not planning to dedicate the park area to the County. Instead, ownership of the park area would be held by the homeowner's association; although open to the public. Costs for the vertical improvements, in the form of playground equipment and general park structures, were assumed to be included in the Project Site Work line item.

B. FISCAL IMPACTS AT FULL BUILD-OUT

At full build-out, County revenue would primarily be generated in the form of real property taxes. As previously discussed, the net taxable value of the homes was determined to be \$203,500,000. Residential owner-occupants who qualify for the County homeowner exemption are assessed at PITT Code 900 (Homeowner). Currently, this tax class has a mill rate of \$2.00 per \$1,000 of assessed value. Therefore, the tax burden for the project homes equated to \$407,000 per year. However, to determine the net impact to the County, the current property tax of \$324 per year must be deducted.

Since the County would not receive the park from the Developer, annual expenditures related to its upkeep were assumed to be the burden of the homeowner's association. As such, there were no annual County expenditures; therefore, the net annual revenue to the County at full build-out was \$407,000.

The Consultant notes that should the park area be dedicated to the County, annual maintenance expenditures would occur. It is possible that this would result in negative net annual revenue. This would not be unexpected, since this project consists of entry level, owner-occupied homes. As such, its property tax base is significantly reduced by the homeowner exemption. Furthermore, the County of Maui's property tax system is structured in a way that workforce subdivisions such as the subject are essentially subsidized by revenue received in other property classes. The majority of Maui's property tax revenue is generated by time share, hotel/resort, industrial and commercial properties, which have substantially higher mill rates.

PART V – FISCAL IMPACTS, STATE OF HAWAII

A. FISCAL IMPACTS RELATED TO DEVELOPMENT ACTIVITIES

The majority of the revenues to the State of Hawaii will be recognized through various taxes, including Conveyance Tax, Excise Tax, Corporate Income Tax, and Personal Income Tax. Currently, the conveyance tax on owner-occupied homes below \$600,000 is 0.1 percent of sales. Based on the aggregate retail revenue expected for this project, the conveyance tax due to development is \$534,000.

Excise tax is based on two rates, 4.166 percent for final sales and 0.5 percent for intermediate sales. The cumulative tax expectancy for final sales amounted to \$23,297,000, while intermediate sales should equal \$2,341,000.

Corporate Income Tax is realized on profits gained through the development of this project, which was estimated to be \$7,811,000. Meanwhile, personal income tax was forecasted to be \$13,645,000. As such, cumulative revenues related to development activities were \$47,926,000.

Lacking any cumulative expenses, the total net revenue to the State from development of this project amounted to \$47,926,000, or an average of \$5,991,000 per year, over the 8-year build out.

B. FISCAL IMPACTS AT FULL BUILD-OUT

At full build-out, State revenue was estimated to be from Personal Income Tax, Excise Tax, and Other Revenues. On an annual basis, personal income tax amounted to \$3,520,000, while excise tax on consumption expenditures was estimated to be \$1,536,000 per year. Other revenue expectancy was forecasted to be \$6,453,000 per year. These other revenues may come from fuel taxes, registration taxes, accommodations, tobacco and liquor, and rental vehicles, etc. Total annual revenues at full build-out amounted to \$11,509,000.

Annual expenditures to the State were said to be from the ongoing operation of the charter school, in addition to other services to residents, and debt service attributed to general improvements. The educational expenditure was calculated to be \$5,676,000 per year. At the same time, annual expenditure for services to residents was estimated to be \$10,559,000 and debt service came out to \$1,056,000. Examples of services to residents include operation of civic, health and social services; as well as maintenance to highways, parks and recreational areas. General improvement debt service was based on typical per-capita figures currently carried by residents in Hawaii. Total annual expenditure at full build-out was \$17,291,000. When deducted from the total annual revenues from the previous

paragraph, the net annual revenue at full build-out was forecasted to be negative \$5,782,000.

The negative net annual revenue at full build-out was primarily attributed to the household income levels within this subdivision. Since Ohana Kai Village will be geared toward the workforce market segment, annual household income is expected to be on the lower side of the range. As personal income tax and excise tax estimates were based on percentages of household income, it is not surprising that total annual revenues were outpaced by total annual expenditures. In general, State services to workforce residential communities are subsidized by revenues received from the visitor industry, businesses and communities with higher annual household incomes.

Furthermore, as previously discussed, this assessment has not considered the potential impact of the village town center. There were no plans that could be reviewed for this 7-acre area; however, the building area-to-lot ratio for commercial retail/office projects generally ranges from 40 to 60 percent. Hypothetically speaking, after deducting 20 percent (1.4 acres) for roads and supportive infrastructure (i.e. sidewalks, curbs, gutters, etc.), the subject's village town center would have approximately 122,000 square feet of buildable area, at 50 percent density. As a point of reference, Maui's newest retail center, Lahaina Gateway, is approximately 137,000 square feet in size.

There will need to be a significant number of employees in this commercial center, which would increase State's personal income tax revenues. Granted, many of these positions would be filled by those already in the workforce, yet those coming of working age and transplants from off-island would also be potential employees. With regard to general excise tax, some sales generated by the subject's village town center may take away from sales of existing businesses. However, new sales will also contribute to the amount of general excise tax collected by businesses.

PART VI – REFERENCES

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EXHIBIT A

**Copy of County of Maui
Residential Workforce Housing Policy**

EXHIBITS

Chapter 2.96

RESIDENTIAL WORKFORCE HOUSING POLICY

Sections:

- 2.96.010 Purpose.
- 2.96.020 Definitions.
- 2.96.030 Applicability.
- 2.96.040 Residential workforce housing requirements.
- 2.96.050 Residential workforce housing credits.
- 2.96.060 Residential workforce housing restrictions--rental units.
- 2.96.070 Residential workforce housing restrictions--rental units.
- 2.96.080 Residential workforce housing agreement.
- 2.96.090 Applicant selection process--ownership units.
- 2.96.100 Applicant selection process--rental units.
- 2.96.110 Review requirements.
- 2.96.120 Rules.
- 2.96.130 Property assessment value.
- 2.96.140 Incentives.
- 2.96.150 Qualified housing providers.

2.96.010 Purpose.

The purpose of this chapter is to enhance the public welfare by ensuring that the housing needs of the County are addressed. The council finds that there is a critical shortage of affordable housing, making home acquisition by the majority of County resident workers extremely difficult, and creating a shortage of affordable rental units. The resident workforce is leaving the County in search of affordable housing, and new employees are being deterred by the high cost of living. To maintain a sufficient resident workforce in all fields of employment, and to ensure the public safety and general welfare of the residents of the County, resident workforce housing needs must be addressed. It is the intent of this chapter to encourage the provision and maintenance of residential workforce housing units, for both purchase and rental, to meet the needs of income-qualified households for the workforce, students, and special housing target groups. (Ord. 3418 § 1 (part), 2006)

2.96.020 Definitions.

Whenever used in this chapter, unless a different meaning clearly appears from the context:

- 1. "Community land trust" means a nonprofit organization that acquires land that is held in perpetuity;
- 2. Is primarily for conveyance under a long-term ground lease for the creation of dwelling units that shall be sold or rented to applicants within the income-qualified groups established by this chapter; and
- 3. Retains an option to purchase any dwelling unit at a price determined by formula that is designed to ensure that the dwelling unit remains affordable in perpetuity.

"Council" means the Maui County council.

"Density bonus" means a density increase over the otherwise allowed residential density under the applicable zoning and land use designation, without the need for further council approval, subject to enabling legislation.

"Department" means the department of housing and human concerns.

"Director" means the director of housing and human concerns, County of Maui.

"Disabled" means a person who is determined, by a medical doctor, to have a physical, mental, or emotional impairment that:

- 1. is expected to be of long-continued and indefinite duration;
- 2. Substantially impedes his or her ability to live independently; and
- 3. Is of such a nature that the ability to live independently could be improved by more suitable housing conditions.

"Division" means the housing division of the department of housing and human concerns, County of Maui.

"Elderly" means a person who has attained the age of sixty-two years.

"Employed" means working for compensation in the County for any number of hours.

"Homeless" means:

- 1. An individual or family who lacks a fixed, regular, and adequate nighttime residence; or
- 2. An individual or family who has a primary nighttime residence that is:
 - a. A supervised shelter designed to provide temporary living accommodations; or
 - b. A place not designed for or ordinarily used as sleeping accommodations for human beings.

"HUD" means the United States Department of Housing and Urban Development.

"Improved land" means land that has necessary infrastructural improvements to support a public use project or a use density of at least a single-family or a two-family residential building per acre, in conformity with state and County zoning laws and building permit requirements.

"Loi" means any improved or unimproved land that has been subdivided.

"Median family income" means the middle income in a series of incomes ranked from smallest to largest as determined by HUD for the County, or as adjusted by the department, for Hana, Lanai, and Molokai.

"Prevailing interest rate" means the average interest rate of two mortgage lenders in the County, acceptable to the director, for a thirty year fixed loan with no discount points.

"Qualified housing provider" means a community land trust, nonprofit agency, or other private or public organization, agency, or entity authorized and designated by the department in accordance with section 2.96.150 to own, develop, construct, administer, operate or otherwise provide residential workforce housing required under this chapter.

"Resident" means a person who meets one of the following criteria:

1. Currently employed in the County;
2. Retired from employment in the County, having worked in the County immediately prior to retirement;
3. A full-time student residing in the County;
4. A disabled person residing in the County who was employed in the County prior to becoming disabled;
5. The parent or guardian of a disabled person residing in the County;
6. A spouse or dependent of any such employee, retired person, student, or disabled person residing in the County; or
7. In the event of the death of the employee, retired person, student, or disabled person, the spouse or dependent of any such person residing in the County.

"Residential workforce housing unit" means a unit or lot to be sold or rented to residents within one of the following income groups as established by the department:

1. "Very low income," which are those households whose gross annual family income is fifty per cent or less of the area median income as established by HUD, or as adjusted by the department, for Hana, Lanai, and Molokai;
2. "Low income," which are those households whose gross annual family income is more than fifty per cent, but not more than eighty per cent of the area median income as established by HUD, or as adjusted by the department, for Hana, Lanai, and Molokai;
3. "Below-moderate income," which are those households whose gross annual family income is more than eighty per cent, but not more than one hundred per cent of the area median income as established by HUD, or as adjusted by the department, for Hana, Lanai, and Molokai;
4. "Moderate income," which are those households whose gross annual family income is more than one hundred per cent, but not more than one hundred twenty per cent of the area median income as established by HUD, or as adjusted by the department, for Hana, Lanai, and Molokai;
5. "Above-moderate income," which are those households whose gross annual family income is more than one hundred twenty per cent, but not more than one hundred forty per cent of the area median income as established by HUD, or as adjusted by the department, for Hana, Lanai, and Molokai; and
6. "Cap income," which are those households whose gross annual family income is more than one hundred forty per cent, but not more than one hundred sixty per cent of the area median income as established by HUD, or as adjusted by the department, for Hana, Lanai, and Molokai.

"Special housing target group" means a group of residents that can be demographically defined as having a special or unique housing need, including but not limited to, the elderly, homeless, and disabled.

"Unimproved land" means land not classified as "improved land."

"Wait list area" means Hana, Lanai, Maui (excluding Hana), or Molokai. (Ord. 3512 § 1, 2007; Ord. 3418 § 1 (part), 2006)

2.96.030 Applicability.

A. Any development, including the subdivision of land and/or the construction of single-family dwelling units, two-family dwelling units, multifamily dwelling units, or hotels, as defined in section 19.04.040 of this code, whether constructed at one time or over several years, shall be subject to this chapter upon final subdivision or building permit approval, whichever is applicable and occurs first, if it will result in the creation of the following:

1. Five or more dwelling units, excluding farm labor dwellings or a second farm dwelling, as defined in section 19.04.040 of this code; provided that, such farm labor dwelling or farm dwelling is in full compliance with chapter 205, Hawaii Revised Statutes, and is not part of a condominium property regime, as set forth in chapter 514A, Hawaii Revised Statutes;
2. Five or more new lots;
3. A combination of dwelling units and new lots totaling five or more;
4. Three or more lodging, dwelling, or time share units in a hotel;
5. A conversion of one or more hotel units to dwelling units or time share units; or
6. Any hotel redevelopment or renovation project that increases the number of lodging or dwelling units in a hotel.

B. Exemptions. This chapter shall not apply to any development that falls into one or more of the following categories:

1. A development subject to an affordable housing requirement, evidenced by an executed affordable housing agreement with the County, currently in effect and approved prior to the effective date of this chapter;
2. A development subject to a change in zoning condition that requires affordable or residential workforce housing, unless the condition expressly allows for the application of the affordable housing or residential workforce housing policy set forth herein;
3. A subdivision gramed preliminary subdivision approval prior to the effective date of this chapter;
4. A building permit application submitted prior to the effective date of this chapter;
5. A family subdivision, for immediate family members, as described in sections 18.20.280.B.1 and B.2 of this code; or
6. A development by a government entity; a project pursuant to section 201H-4, Hawaii Revised Statutes; a community land trust; or an affordable housing project with more than the residential workforce housing units, in-lieu fees, or in-lieu land required by section 2.96.040 of this chapter, as approved by the director.

C. Adjustment.

1. A developer of any development subject to this chapter may appeal to the council for a reduction, adjustment, or waiver of the requirements based upon the absence of any reasonable relationship or nexus between the impact of the development and the number of residential workforce housing units or in-lieu fees/land required.
2. Any such appeal shall be made in writing and filed with the County clerk prior to final subdivision approval or issuance of a building permit for the development, whichever is applicable. Any such appeal shall administratively stay the processing of the development's subdivision or building permit, whichever is applicable, until a decision on the appeal is rendered. The appeal shall set forth in detail the factual and legal basis for the claim of reduction, adjustment, or waiver, and the developer shall bear the burden of presenting substantial evidence to support the appeal, including comparable and relevant technical information.
3. The council, or if the appeal is assigned to a council committee, the council committee, shall convene a meeting within forty-five days of the County clerk's receipt of the appeal,

to consider the appeal. The council shall approve or disapprove the appeal by resolution within forty-five days from the date the developer has concluded its presentation of evidence supporting the appeal in a council or committee meeting.

4. If the council or a council committee has not convened a meeting within forty-five days of the County clerk's receipt of the appeal, or if the council does not approve or disapprove the appeal by resolution within forty-five days from the date the developer has concluded its presentation of evidence at the council or council committee meeting, the appeal, as submitted by the developer, shall be deemed approved by the council.

5. If a reduction, adjustment, or waiver is granted by the council, any subsequent substantive change or modification in use within the development, as determined by the director, shall invalidate the reduction, adjustment, or waiver previously granted. (Ord. 3546 § 1, 2008; Ord. 3418 § 1 (part), 2006)

2.96.040 Residential workforce housing requirements.

A. Prior to final subdivision approval or issuance of a building permit for a development subject to this chapter, the department shall require the developer to enter into a residential workforce housing agreement that requires the following:

1. When more than fifty per cent of the dwelling units and/or new lots in the development are offered for sale for less than \$600,000, forty per cent of the total number of units and/or lots shall be sold or rented to residents within the income-qualified groups established by this ordinance;

2. When fifty per cent or more of the dwelling units and/or new lots in the development are offered for sale for \$600,000 or more, fifty per cent of the total number of units and/or lots shall be sold or rented to residents within the income-qualified groups established by this ordinance; or

3. When three or more new lodging, dwelling, or time share units in a hotel are created, when there is a conversion of one or more hotel units to dwelling units or time share units, when any hotel redevelopment or renovation project increases the number of lodging or dwelling units in the hotel, or when five or more new dwelling units for rental purposes are created, then forty per cent of the total number of new, additional and/or converted units shall be sold or rented to residents within the income-qualified groups established by this ordinance.

B. The requirement may be satisfied by one or a combination of the following, which shall be determined by the director and stated in the residential workforce housing agreement:

1. Offer for sale, single-family dwelling units, two-family dwelling units, or multi-family dwelling units as residential workforce housing within the community plan area;

2. Offer for rent, multi-family dwelling units within the community plan area. A developer may partner with a nonprofit organization or community land trust on a specific affordable project to either construct new multi-family dwelling units or renovate existing nonhabitable multi-family dwelling units, paying an amount that represents the difference in unit costs for a family of four at one hundred per cent and one hundred forty per cent of median income pursuant to HUD affordable sales price guidelines as adjusted by the department by wait list area. The developer's requirement shall be deemed satisfied upon receipt of payment. Moneys shall be deposited into the affordable housing fund;

3. In lieu of directly selling or renting units pursuant to subsection 8.1 or 8.2, the developer may convey such units to a qualified housing provider subject to department approval pursuant to section 2.96.150; or

4. In lieu of providing residential workforce housing units, the residential workforce housing requirement may be satisfied by payment of a fee, by providing improved land,

or by providing unimproved land. Any fee must be approved by council resolution. Any donation of land must be approved by the council pursuant to section 3.44.015 of this code.

a. The in-lieu fee per unit for sale/ownership units shall be equal to thirty per cent of the average projected sales price of the market rate dwelling units and/or new lots in the development. The in-lieu fee per unit for hotel, time share, converted or rental units shall be an amount that represents the difference in unit costs for a family of four at one hundred per cent and one hundred sixty per cent of median income pursuant to HUD affordable sales price guidelines, or as adjusted by the department, for Hana, Lanai, and Molokai. The in-lieu fee shall be designated in the residential workforce housing agreement, and be secured by a lien on the units if not paid before the units are constructed or converted. The in-lieu fee shall accrue to the affordable housing fund, which shall be established in the County budget for the purpose of enhancing and supporting housing needs and programs of income-qualified households and special housing target groups; and

b. The value of the improved land shall not be less than the in-lieu fee that would otherwise have been required under this chapter. The value of the unimproved land shall be at least equal to twice the value of the improved land. The in-lieu land shall be used to address the housing needs of income-qualified households and special housing target groups. Such land shall have a minimum lot size of six thousand square feet or the minimum lot size allowed by the applicable zoning, whichever is greater. Such land must be acceptable to the department and may be used by the County or others approved by the County to develop residential workforce housing, resource centers for the homeless, day care centers for seniors, or other public use projects that address the housing needs of income-qualified households and special housing target groups. (Ord. 3438 § 1, 2007; Ord. 3418 § 1 (part), 2006)

2.96.050 Residential workforce housing credits.

A. Credits may be given under the following circumstances:

1. One residential workforce housing credit shall be given for every single-family dwelling unit, two-family dwelling unit, or multifamily dwelling unit constructed in excess of the residential workforce housing required by section 2.96.040 of this chapter; and

2. One residential workforce housing credit shall be given for every ten market rate units that contain a deed restriction requiring an owner to occupy the unit for a minimum of three years, and share with the County fifty per cent of any profits realized from a sale of that unit within the three-year owner-occupancy period.

B. The credit must be used in the same community plan area in which the unit was constructed.

C. The credit must be applied toward the same type of unit constructed.

D. The credit must be used for the same income group in which the credit was earned, when the credit is earned by constructing more residential workforce housing units than required.

E. The credit must be used for the "gap income" group when the credit is earned by creating a deed restriction.

F. The credit may be used for a future development, but may not be used for an affordable housing or residential workforce housing unit owed at the time the credit is given. (Ord. 3418 § 1 (part), 2006)

2.96.060 Residential workforce housing restrictions--ownership units.

- A. Ownership units shall be subject to this chapter for twenty-five years from the initial sale of the unit.
8. Unless an exemption is granted by the director, the percentage of ownership units within each income group shall be as follows:
 1. Thirty per cent of the ownership units shall be for "below-moderate income" residents;
 2. Thirty per cent of the ownership units shall be for "moderate income" residents;
 3. Twenty per cent of the ownership units shall be for "above-moderate income" residents; and
 4. Twenty per cent of the ownership units shall be for "gap income" residents.
- C. Timing of Completion.
 1. Residential workforce housing units shall be made, available for occupancy either before or concurrently with market rate units at the same ratio required of the development; and
 2. Certificates of occupancy shall not be issued and/or final inspections shall not be passed for the market rate units unless certificates of occupancy are issued and/or final inspections are passed for the residential workforce housing units concurrently or sooner.
- D. Deed Restrictions.
 1. The unit must be owner-occupied;
 2. The unit must remain affordable for twenty-five years from the initial sale, with the owner notifying the department upon a decision to sell; and
 3. Under special circumstances an owner of a residential workforce housing unit may appeal to the department for a waiver of the owner-occupancy deed restriction; these circumstances would include, but are not limited to, assignment to active duty military or short-term contracts for off-island employment.
- E. Sales Price--Single-Family Dwelling Units. The sales price of a new single-family dwelling unit shall be set by the department, at the time the developer is ready to market the unit, using the following guidelines:
 1. A down payment of five per cent shall be assumed;
 2. The prevailing interest rate shall be used;
 3. The price of a one-bedroom unit shall be based upon seventy per cent of the median income of the wait list area, adjusted to the respective target income group;
 4. The price of a two-bedroom unit shall be based upon eighty-five per cent of the median income of the wait list area, adjusted to the respective target income group;
 5. The price of a three-bedroom unit shall be based upon one hundred per cent of the median income of the wait list area, adjusted to the respective target income group;
 6. The price of a four-bedroom unit shall be based upon one hundred fifteen per cent of the median income of the wait list area, adjusted to the respective target income group; and
 7. Applicants in each income group shall be assumed to pay no more than thirty per cent of the gross annual income of the highest percentage in the applicant's group.
- F. Sales Price--Two-Family or Multifamily Dwelling Units. The sales price of a new two-family or multifamily dwelling unit shall be ninety per cent of the price of a single-family dwelling unit, as established in subsection E of this section.
- G. Resale Price. The maximum resale price shall be established by the department using the following guidelines:
 1. An appraisal of the property shall be required before occupancy;
 2. A second appraisal shall be required upon a decision to sell the unit; and

3. Twenty-five per cent of the difference between the two appraisals shall be added to the owner's purchase price.

H. Foreclosures.

1. The County shall have the first option to purchase the unit; and
2. If the County does not exercise its right to purchase, the units may be offered at an affordable price, set by the director, with the same deed restrictions. (Ord. 3418 § 1 (part), 2006)

2.96.070 Residential workforce housing restrictions--rental units.

- A. Rental units shall be subject to this chapter for the life of the unit, as determined by a building inspector with the development services administration of the department of public works and environmental management.
- B. Unless an exemption is granted by the director, the percentage of rental units within each income group shall be as follows:
 1. One-third of the rental units shall be for "very low income" and "low income" residents;
 2. One-third of the rental units shall be for "below-moderate income" residents; and
 3. One-third of the rental units shall be for "moderate income" residents.
- C. Timing of Completion.
 1. Except when the developer is partnering with a nonprofit organization or community land trust as allowed in section 2.96.040.B.2 of this chapter, residential workforce housing units shall be made available for occupancy either prior to or concurrently with market rate units at the same ratio required of the development. Certificates of occupancy shall not be issued and/or final inspections shall not be passed for the market rate units unless certificates of occupancy are issued and/or final inspections are passed for the residential workforce housing units concurrently or sooner; and
 2. When the developer is partnering with a nonprofit organization or community land trust, the payment to the nonprofit organization or community land trust must be made prior to final subdivision approval or issuance of a building permit for the market rate units. The residential workforce housing units must be constructed within three years of the date the certificates of occupancy are issued and/or the final inspections are passed for the market rate units.
- D. Vacancies. Any rental unit vacancy must be filled by an applicant in the appropriate income group to better maintain an equal distribution of rentals across the "very low income" and "low income," "below-moderate income," and "moderate income" groups.
- E. Deed Restrictions.
 1. The rental unit must remain affordable for the life of the unit;
 2. The owner must notify the department upon a decision to sell the rental development; and
 3. Any new owner must comply with the deed restrictions.
- F. Rental Rates. The monthly rental rates shall be set by the department based on HUD income limits.
- G. Foreclosures.
 1. The County will have the first option to purchase the rental development; and
 2. If the County does not exercise its right to purchase, the rental development may be sold with the same deed restrictions. (Ord. 3418 § 1 (part), 2006)

2.96.080 Residential workforce housing agreement.

A. Before final subdivision approval or issuance of a building permit, the developer shall enter into a residential workforce housing agreement that sets forth the detailed terms and conditions of compliance with the residential workforce housing policy, including but not limited to:

1. Sales or rental periods for the residential workforce housing units, which specify procedures for the release of units from the residential workforce housing requirements should units not be sold or rented following the expiration of the sales or rental periods;
 2. Identification of the number, type, and location of units;
 3. Designation of units for specific income and/or special housing target groups;
 4. Marketing process for the residential workforce housing units;
 5. Eligibility of income-qualified households;
 6. Provision for residential workforce housing credits, as applicable;
 7. Payment of in-lieu fees or provision of in-lieu land; and
 8. Resale restrictions, which may include buy-back provisions, shared equity, and encumbrances.
- B. The residential workforce housing agreement shall be recorded with the bureau of conveyances of the State of Hawaii or the land court of the State as the case may be, so that the terms and conditions of the agreement run with the land and bind and constitute notice to all subsequent grantees, assignees, mortgagees, lienors, and any other persons who claim an interest in such property. The agreement shall be enforceable by the County by appropriate action at law or suit in equity, against the developer, its successors, and assignees. (Ord. 3418 § 1 (part), 2006)

2.96.090 Applicant selection process--ownership units.

A. Wait List Procedure.

1. The developer, its partner, or its management company shall establish wait lists of interested applicants by development;
2. Prior to initiating the wait list, the developer, its partner, or its management company shall publish in at least five issues of a newspaper of general circulation within the County, a public notice that shall contain all information that is relevant to the establishment of the wait list. The public shall also be informed in a like manner, of any decision that would substantially affect the maintenance and use of the wait list; and
3. Selection for purchase shall be made by a lottery administered by the developer, its partner, or its management company and overseen by the department, subject to the applicant meeting the eligibility criteria established in subsection 8 of this section.

B. Eligibility Criteria. In order to be eligible for a residential workforce housing unit, an applicant must meet the following criteria:

1. Be a citizen of the United States or a permanent resident alien who is a resident of the County;
2. Be eighteen years of age or older;
3. Have a gross annual family income (not to include the income of minors) which does not exceed one hundred sixty per cent of the County's area median income as established by HUD, or as adjusted by the department, for Hana, Lanai, and Molokai. Initial determination for compliance with the maximum gross annual family income provision shall be made by the developer, its partner, or its management company for the initial sale of residential workforce housing units, on the basis of the information provided on the ownership application. The ownership application will be completed when a specific unit is

being considered. Final determination for compliance with the maximum gross annual family income provision shall be made by the prospective lender at the time the applicant's income verification data is received;

4. Have assets that do not exceed one hundred sixty per cent of the County's area median income as established by HUD, or as adjusted by the department, for Hana, Lanai, and Molokai. Assets shall include all cash, securities, stocks, bonds and real property. Real property shall be valued at fair market value less liabilities on such real property;

5. For a period of three years before the submittal of the ownership application, have not had an interest of fifty per cent or more in real property in fee or leasehold in the United States, where the unit or land is deemed suitable for dwelling purposes, unless the applicant is selling an affordable unit and purchasing a different affordable unit that is more appropriate for the applicant's family size; and

6. Pre-qualify for a loan with the applicant's choice of lender.

C. Notification of Change. Each applicant shall be responsible for notifying the developer, its partner, or its management company in writing of any changes in mailing address, telephone number, fax number, and/or e-mail address. If an applicant fails to properly notify the developer, its partner, or its management company of such changes and the developer, its partner, or its management company is unable to contact the applicant, the developer, its partner, or its management company shall remove the applicant's name from the wait list.

D. Selection Priority.

1. Residents on the wait list shall receive first priority for the available units. Nonresidents on the wait list may purchase a residential workforce housing unit once the wait list has been exhausted of all residents;

2. The developer, its partner, or its management company may do a mass mailing of housing applications to applicants on the wait list;

3. The residential workforce housing units must be offered to residents in the order in which their names were drawn in the lottery, provided that there is a unit available in the income group for which they qualify. Nonresidents will be offered residential workforce housing units in the order in which their names were drawn in the lottery; and

4. In the event that units are not sold within the first ninety days after they are offered for sale, and the developer has made a good faith effort, as determined by the director, to contact and qualify applicants on the wait list, the sale of remaining units shall be conducted as follows:

a. For the next ninety-day period, units shall be offered for sale to the next-higher income preference group, at the original sales price. For example, units targeted for families earning up to one hundred twenty per cent of the median income may be sold to families earning up to one hundred forty per cent of the median income. All other eligibility criteria shall apply;

b. Units shall be offered to the next higher income group every ninety days until the units are sold or there are no more income groups available;

c. Units shall then be offered to nonresidents on the wait list in the order in which their names were drawn in the lottery, for the next ninety-day period, provided that the applicant's income is within the residential workforce housing income groups; and

d. Any units that remain unsold may be offered at market rate without deed restrictions. Upon the sale of the unit, the County shall receive fifty per cent of the difference between the original sales price of the unit and the actual market rate sales price, for deposit into the affordable housing fund. In this event, the developer shall still be deemed to have satisfied the requirement for producing a residential workforce housing unit.

5. The developer shall submit copies of the following information to the department to verify the sale of residential workforce housing units to eligible buyers:
 - a. Applicant's completed ownership application;
 - b. Executed sales contract;
 - c. Pre-qualification notice from lender;
 - d. All signed federal and state tax returns used to determine eligibility, or any other documents used to determine eligibility by the lender; and
 - e. Escrow company's settlement statement.
6. An owner of a residential workforce housing unit that is being resold must sell the unit to an income-qualified household and notify the department of the sale. The department shall verify the sales price. (Ord. 3418 § 1 (part), 2006)

2.96.100 Applicant selection process—rental units.

- A. Wait List Procedure.
 1. The developer, its partner, or its management company shall establish wait lists of interested applicants by rental development;
 2. Prior to initiating the wait list, the developer, its partner, or its management company shall initiate the wait list process by publishing in at least five issues of a newspaper of general circulation within the County, a public notice that shall contain all information that is relevant to the establishment of the wait list. The public shall also be informed in a like manner, of any decision that would substantially affect the maintenance and use of the wait list; and
 3. Selection for rental units shall be made by a lottery administered by the developer, its partner, or its management company and overseen by the department, subject to the applicant meeting the eligibility criteria established in subsection B of this section.
- B. Eligibility Criteria. The eligibility criteria for rentals shall be established on a project-by-project basis by the director in the following manner:
 1. If the project is receiving federal and/or state assistance, the applicable federal and/or state eligibility criteria shall apply; and
 2. If the project is not receiving federal and/or state assistance, all eligibility criteria in section 2.96.090.B of this chapter shall apply, except for section 2.96.090.B.6 of this chapter.
- C. Notification of Change. Each applicant shall be responsible for notifying the developer, its partner, or its management company in writing of any changes in mailing address, telephone number, fax number, and/or e-mail address. If an applicant fails to properly notify the developer, its partner, or its management company of such changes and the developer, its partner, or its management company is unable to contact the applicant, the applicant's name shall be removed from the applicable wait list.
- D. Selection Priority.
 1. Residents on the wait list shall receive first priority for the available units. Nonresidents on the wait list may rent a residential workforce housing unit once the wait list has been exhausted of all residents.
 2. The developer, its partner, or its management company may do a mass mailing of housing applications to applicants on the wait list.
 3. The residential workforce housing units shall be offered to residents in the order in which their names were drawn in the lottery, provided that there is a unit available in the income group for which they qualify. Nonresidents will then be offered residential workforce housing units in the order in which their names were drawn in the lottery, provided that there is a unit available in the income group for which they qualify.

4. The developer, its partner, or its management company shall submit copies of the following information to the department to verify the rental of residential workforce housing units to eligible renters:
 - a. Applicant's completed final rental application;
 - b. Executed rental lease; and
 - c. All signed federal and state tax returns used to determine eligibility, or any other documents used to determine eligibility by the developer, its partner, or its management company.
5. The developer, its partner, or its management company shall maintain a wait list for the development after all of the units are rented, which shall be used to fill any vacancy.
6. Any rental unit vacancy shall be filled by an applicant in the same income group as the original tenant to maintain an equal distribution of rentals across the "very low income" and "low income," "below-moderate income," and "moderate income" groups.
7. An owner of a residential workforce housing rental development intending to sell the development shall notify the department in writing prior to the closing of the sale, and shall provide documentation to the department that the prospective new owner acknowledges and is aware of the terms, conditions, and restrictions encumbering the development as set forth in section 2.96.070. (Ord. 3546 § 2, 2008; Ord. 3418 § 1 (part), 2006)

2.96.110 Review requirements.

- A. The council shall review this chapter every two years.
- B. The director shall provide an annual report to the council on the status of the housing policy that shall include the following:
 1. The number of units built for sale and rent, categorized by number of bedrooms, income group, and sales price if for sale;
 2. The number of purchasers who resold units, categorized by number of bedrooms, income group, and sales price; and
 3. The number of developers, their partner(s), or their management companies maintaining a wait list, and the number of applicants on each wait list.
- C. For rental developments, the developer, its partner, or its management company shall submit an annual report of rental units to the department that includes the following:
 1. The tenant's move-in date; and
 2. The income group of the tenant or family. (Ord. 3418 § 1 (part), 2006)

2.96.120 Rules.

The director shall adopt administrative rules to implement this chapter, pursuant to chapter 91, Hawaii Revised Statutes, within one hundred eighty days after the effective date of the ordinance codified in this chapter. (Ord. 3418 § 1 (part), 2006)

2.96.130 Property assessment value.

The annual tax assessed value, as determined by the County, will take into account the limited resale value of the residential workforce housing property. (Ord. 3418 § 1 (part), 2006)

2.96.140 Incentives.

- A. For developments subject to this chapter, and under the jurisdiction of the development services administration of the department of public works and environmental management, decisions on permits will be made by all departments within sixty days of the date the permit application is deemed complete by the development services administration. Decisions on permits that require review by any outside agency will be made within thirty days of receipt by the development services administration of the last approval from an outside agency; provided, that decisions on applications that require special management area permit review, or environmental review pursuant to chapter 343, Hawaii Revised Statutes, shall be issued within ninety days of completion of the applicable review.
- B. For developments subject to this chapter, and if applicable, the council will schedule the initial meeting for such application within six months of the referral to the appropriate committee. The council will vote to approve or deny the application within one year of the referral to committee.
- C. Developments that include on-site residential workforce housing units may be entitled to a density bonus, subject to enactment of enabling legislation. (Ord. 3418 § 1 (part), 2006)

2.96.150 Qualified housing providers.

Where the department determines that such an agreement will further the purposes of this chapter, the department shall enter into an agreement, on a project-by-project basis, with a qualified housing provider. Such an agreement may provide, without limitation, that the qualified housing provider shall:

- A. Receive, own, manage, rent, operate and sell residential workforce housing units provided by developers pursuant to section 2.96.040 of this chapter;
- B. Enter into agreements with developers pursuant to section 2.96.040.B.2 of this chapter, subject to the department's approval, pursuant to which residential workforce housing units are developed, constructed, renovated, or otherwise made available to satisfy the purposes of this chapter;
- C. Receive land and in-lieu fees provided by developers pursuant to section 2.96.040.B.4 of this chapter;
- D. Receive disbursements from the affordable housing fund and other funds provided for the purposes of this chapter; and/or
- E. Administer the selection processes under sections 2.96.090 and 2.96.100 of this chapter, subject to the department's oversight.
 1. Where a qualified housing provider receives, owns, develops, rents, operates or sells residential workforce housing units, such units shall be rented or sold to applicants qualified under this chapter, as set forth in the qualified housing provider's agreement with the department;
 2. Selection of purchasers or renters for a qualified housing provider's units shall be made in accordance with sections 2.96.090 and 2.96.100 of this chapter or with other selection processes permitted under the qualified housing provider's agreement with the department;
 3. All qualified housing provider rentals or sales shall be on terms, conditions and restrictions set forth in the agreement, which shall be at least as restrictive as the terms, conditions and restrictions applicable to developer rentals or sales under this chapter, and may be more restrictive; and
 4. All qualified housing provider agreements shall require detailed reports to the department, on no less than an annual basis, of the qualified housing provider's

implementation of, and compliance with, the agreement. This report shall include an annual financial audit. (Ord. 3418 § 1 (part), 2006)

EXHIBIT B
Selected Page from County of Maui
2009 Affordable Sales Price Guidelines



Prepared by:
 HOUSING DIVISION
 DEPARTMENT OF HOUSING AND HUMAN CONCERNS (DHHC)
 COUNTY OF MAUI

Effective:
 March 20, 2009

MAUI (EXCEPT HANA)
 AFFORDABLE SALES PRICE GUIDELINES
 2009

| Very Low | Low Income | Below Moderate | Moderate | Above Moderate | Gap Income |
|-------------|--------------|----------------|---------------|----------------|----------------|
| 50% & below | (61% to 80%) | 80% | (91% to 100%) | (101% to 120%) | (121% to 140%) |
| 50% | 60% | 70% | 80% | 90% | 100% |
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DEFINITIONS

The purpose of this Glossary is to assist the reader in understanding specific terminology used in this report.

Appraisal

(noun) the act or process of developing an opinion of value; an opinion of value (adjective) of or pertaining to appraising and related functions such as appraisal practice or appraisal services.

Cash Equivalent

A price expressed in terms of cash, as distinguished from a price expressed totally or partly in terms of the face amounts of notes or other securities that cannot be sold at their face amounts.

Counseling

Providing competent, disinterested, and unbiased advice and guidance on diverse problems in the broad field of real estate; may involve any or all aspects of the business such as merchandising, leasing, management, acquisition/disposition planning, financing, development, cost-benefit studies, feasibility analysis, and similar services. Counseling services are often associated with evaluation, but they are beyond the scope of appraisal.

Discounting

A procedure used to convert periodic incomes, cash flows, and reversions into present value; based on the assumption that benefits received in the future are worth less than the same benefits received now.

Extraordinary Assumption

An assumption, directly related to a specific assignment, which, if found to be false, could alter the consultant's opinions or conclusions. Extraordinary assumptions presume as fact otherwise uncertain information about physical, legal, or economic characteristics of the subject property; or about conditions external to the property such as market conditions or trends; or about the integrity of data used in an analysis. An extraordinary assumption may be used in an assignment only if:

- It is required to properly develop credible opinions and conclusions;
- The consultant has a reasonable basis for the extraordinary assumption;
- Use of the extraordinary assumption results in a credible analysis; and
- The consultant complies with the disclosure requirements set forth in USPAP for extraordinary assumptions.

Fair Value

The cash price that might reasonably be anticipated in a current sale under all conditions requisite to a fair sale. A fair sale means that buyer and seller are each acting prudently, knowledgeably, and under no necessity to buy or sell-, i.e., other than in a forced or liquidation sale. The consultant should estimate the cash price that might be received upon exposure to the open market for a reasonable time, considering the property type and local market conditions. *When a current sale is unlikely-i.e., when it is unlikely that the sale can be completed within 12 months-the consultant must discount all cash flows generated by the property to obtain the estimate of fair value.* These cash flows include, but are not limited to, those arising from ownership, development, operating, and sale of the property. The discount applied shall reflect the consultant's judgment of what a prudent, knowledgeable purchase under a necessity to buy would be willing to pay to purchase the property in a current sale.

ADDENDA

Fee Simple Estate

Absolute ownership encumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat.

Hawaiian Terms

The Hawaiian words "maka" and "maka" are commonly used in the islands as indicators of direction. The word "maka" means toward the mountain, and "maka" means toward the ocean.

Highest and Best Use

The reasonably probable and legal use of vacant land or an improved property, which is physically possible, appropriately supported, financially feasible, and that results in the highest value. The four criteria the highest and best use must meet are legal permissibility, physical possibility, financial feasibility, and maximum profitability.

Highest and Best Use of Land or a Site as Though Vacant

Among all reasonable, alternative uses, the use that yields the highest present land value, after payments are made for labor, capital, and coordination. The use of a property based on the assumption that the parcel of land is vacant or can be made vacant by demolishing any improvements.

Highest and Best Use of Property as Improved

The use that should be made of a property as it exists. An existing improvement should be renovated or retained as long as it continues to contribute to the total market value of the property, or until the return from a new improvement would more than offset the cost of demolishing the existing building and constructing a new one.

Hypothetical Condition

That which is contrary to what exists, but is supposed for the purpose of analysis. Hypothetical conditions assume conditions contrary to known facts about physical, legal, or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis. A hypothetical condition may be used in an assignment only if:

- Use of the hypothetical condition is clearly required for legal purposes, for purposes of reasonable analysis, or for purposes of comparison;
- Use of the hypothetical condition results in a credible analysis; and
- The consultant complies with the disclosure requirements set forth in USPAP for hypothetical conditions

Leased Fee Interest

An ownership interest held by a landlord with the rights of use and occupancy conveyed by lease to others. The rights of the lessor (the leased fee owner) and the lessee are specified by contract terms contained within the lease.

Leasehold Interest

The interest held by the lessee (the tenant or renter) through a lease transferring the rights of use and occupancy for a stated term under certain conditions.

Market Rent

The most probable rent that a property should bring in a competitive and open market reflecting all conditions and restrictions of the specified lease agreement including term, rental adjustment and revaluation, permitted uses,

use restrictions, and expense obligations; the lessee and lessor each acting prudently and knowledgeably, and assuming consummation of a lease contract as of a specified date and the passing of the leasehold from lessor to lessee under conditions whereby:

- Lessee and lessor are typically motivated.
- Both parties are well informed or well advised, and acting in what they consider their best interests.
- A reasonable time is allowed for exposure in the open market.
- The rent payment is made in terms of cash in United States dollars, and is expressed as an amount per time period consistent with the payment schedule of the lease contract.
- The rental amount represents the normal consideration for the property leased unaffected by special fees or concessions granted by anyone associated with the transaction.

Market Value

The major focus of most real property appraisal assignments. Both economic and legal definitions of market value have been developed and refined. Continual refinement is essential to the growth of the appraisal profession.

The most widely accepted components of market value are incorporated in the following definition:

"The most probable price, as of a specified date, in cash, or in terms equivalent to cash, or in other precisely revealed terms, for which the specified property rights should sell after reasonable exposure in a competitive market under all conditions requisite to a fair sale, with the buyer and seller each acting prudently, knowledgeably, and for self-interest, and assuming that neither is under undue duress."

Market value is defined in the Uniform Standards of Professional Appraisal Practice (USPAP) as follows:

"A type of value, stated as an opinion, that presumes the transfer of a property (i.e., a right of ownership or a bundle of such rights), as of a certain date, under specific conditions set forth in the definition of the term identified by the consultant as applicable in an appraisal."

The following definition of market value is used by agencies that regulate federally insured financial institutions in the United States:

"The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:"

- Buyer and seller are typically motivated;
- Both parties are well informed or well advised, and acting in what they consider their best interests;
- A reasonable time is allowed for exposure in the open market;
- Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and

LIMITING AND CONTINGENT CONDITIONS
ACM Consultants, Inc.

1. The property is appraised as though free and clear of any or all liens and encumbrances unless otherwise stated in this report. The Consultant will not be responsible for matters of a legal nature that affect either the property being appraised or the title to it. The Consultant assumes that the title is good and marketable, and therefore, will not render any opinions about the title.
2. Legal descriptions referenced in the report were obtained from public documents from the State of Hawaii, Bureau of Conveyances, or were furnished by the client, and were assumed to be correct.
3. It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless a nonconformity has been stated, defined, and considered in this appraisal report.
4. It is assumed that all required licenses, certificates of occupancy or other legislative or administrative authority from any local, state, or national governmental or private entity or organization have been or can be obtained or renewed for any use on which the value estimates contained in this report are based.
5. It is assumed that the utilization of the land and improvements is within the boundaries or property lines of the property described and that there is no encroachment or trespass on the part of the subject premises otherwise stated in this report. Responsible ownership and competent property management are assumed unless otherwise stated in this report.
6. The Consultant has inspected as far as possible, by observation, the land and the improvements; however, it was not possible to personally observe conditions beneath the soil or hidden, invisibly or by other components. The appraisal assumes that there are no hidden, unreported, or apparent conditions of the property, particularly structures or toxic material which would render it more or less valuable. The Consultant and firm have no responsibility for any conditions or for any expense or engineering to discover them. All mechanical components are assumed to be in operable condition and are intended for properties of the subject type. Conditions of heating, cooling, ventilation, electrical and plumbing equipment is considered to be consistent with the conditions of the balance of the improvements unless otherwise stated. No judgment may be made by us as to adequacy of insulation, fire protection, or energy efficiency of the improvements unless or equipment, and no representations are made herein as to these matters unless specifically stated and considered in the report.
7. Information provided by third parties including government agencies, financial institutions, retailers, buyers, sellers, property owners and others and contained in this report were obtained from sources considered reliable and believed to be true and correct. However, no warranty is assumed for possible misinformation.
8. All engineering is assumed to be correct. Any plot plans and illustrative material in this report are included only to assist the reader in visualizing the property. Any sketch in this report may show approximate dimensions and is included to assist the reader in visualizing the property. Maps and exhibits found in this report are provided for reader reference purposes only. No guarantee as to accuracy is expressed or implied unless otherwise stated in this report. No survey has been made for the purpose of this report.
9. The Consultant is not qualified to detect hazardous waste and/or toxic materials. Any comment by the Consultant that might suggest the possibility of the presence of such substances should not be taken as confirmation of the presence of hazardous waste and/or toxic materials. Such determination would require investigation by a qualified expert in the field of environmental assessment. The presence of substances such as asbestos, urea-formaldehyde foam insulation, or other potentially hazardous materials may affect the value of the property. The Consultant's value estimate is predicated on the assumption that there is no such material on or in the property that would cause a loss in value unless otherwise stated in this report. No responsibility is assumed for any environmental conditions or for any expertise or engineering knowledge required to discover them. The Consultant's descriptions and resulting comments are the result of the routine observations made during the appraisal process.
10. If analysis contained in this appraisal involves partial interests in real estate, the value of the fractional interest plus the value of all other fractional interests may or may not equal the value of the entire fee simple estate considered as a whole.
11. Unless otherwise stated in this report, the subject property is appraised without a specific compliance survey having been conducted to determine if the property is or is not in conformance with the requirements of the Americans with Disabilities Act. The presence of architectural and communications barriers that are structural in nature that would restrict access by disabled individuals may adversely affect the property's value, marketability, or utility.
12. Possession of this report, or a copy thereof, does not carry with it the right of publication. It may not be used for any purpose by any person other than the party to whom it is addressed without the written consent of the Consultant, and in any event, only with proper written qualification and only in its entirety.
13. The Consultant(s) or those assisting in preparation of the report will not be asked or required to give testimony in court or hearing because of having made the appraisal, in full or in part, nor engage in post-appraisal consultation with client or third parties except under separate and special arrangement and at additional fee. If testimony or deposition is required because of subpoena, the client shall be responsible for any additional time, fees, and charges regardless of issuing party.
14. Neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the Consultant, or the firm with which the Consultant is connected) shall be disseminated to the public through advertising, public relations, news sales, or other media without prior written consent and approval of the Consultant.

ACCEPTANCE OF, AND/OR USE OF THIS APPRAISAL REPORT BY CLIENT OR ANY THIRD PARTY, CONSTITUTES ACCEPTANCE OF THE ACM CONSULTANTS, INC., CERTIFICATION, LIMITING AND CONTINGENT CONDITIONS. CONSULTANT LIABILITY EXTENDS ONLY TO STATED CLIENT, NOT SUBSEQUENT PARTIES OR USERS OF ANY TYPE, and the total liability of Consultant(s) and firm is limited to the amount of fees received by Consultant.

- The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

Prospective Market Value Upon Completion of Construction

The prospective future value of a property on the date that construction is completed, based upon market conditions forecast to exist as of the completion date.

Prospective Value Opinion

A forecast of the value expected at a specified future date. A prospective value opinion is most frequently sought in connection with real estate projects that are proposed, under construction, or under conversion to a new use, or those that have not achieved sellout or a stabilized level of long-term occupancy at the time the appraisal report is written.

Report

Any communication, written or oral, of an appraisal, appraisal review, or appraisal consulting service that is transmitted to the client upon completion of an assignment. The types of written reports listed below apply to real property appraisals:

Self-Contained Appraisal Report: A written appraisal report prepared under Standards Rule 2-2(a) of the Uniform Standards of Professional Appraisal Practice. A self-contained appraisal report sets forth the data considered, the appraisal procedures followed, and the reasoning employed in the appraisal, addressing each item in the depth and detail required by its significance to the appraisal and providing sufficient information so that the client and the users of the report will understand the appraisal and not be misled or confused.

Summary Appraisal Report: A written report prepared under Standards Rule 2-2(b) or 8-2(b). A summary appraisal report contains a summary of all information significant to the solution of the appraisal problem. The essential difference between a self-contained appraisal report and a summary appraisal report is the level of detail of presentation.

Restricted Appraisal Report: A written report prepared under Standards Rule 2-2(c), 8-2(c), or 10-2(b). A restricted use appraisal report is for client use only. The restricted use appraisal report should contain a brief statement of information significant to the solution of the appraisal problem.

Uniform Standards of Professional Appraisal Practice

Current standards of the appraisal profession, developed for consultants and the users of appraisal services by the Appraisal Standards Board of The Appraisal Foundation. The Uniform Standards set forth the procedures to be followed in developing an appraisal, analysis, or opinion and the manner in which an appraisal, analysis, or opinion is communicated. They are endorsed by the Appraisal Institute and by other professional appraisal organizations.

PROFESSIONAL QUALIFICATIONS

Glenn K. Kunihsa, MAI, CRE

STATE LICENSING

State Certified General Appraiser,
State of Hawaii, License No. CGA 39, July 17, 1991
Expiration: December 31, 2009

PROFESSIONAL AFFILIATIONS

Member, Appraisal Institute, MAI Designation, Hawaii Chapter No. 67
Member, The Counselors of Real Estate, CRE Designation, Hawaii Chapter
Member, International Right of Way Association
Appraiser-Realtor, National Association of Realtors, Maui Board of Realtors

PROFESSIONAL INVOLVEMENT

President – Hawaii Chapter of the Appraisal Institute – 2009
Vice President – Hawaii Chapter of the Appraisal Institute - 2008
Education Chairperson – Hawaii Chapter of the Appraisal Institute – 2004 and 2005
Former Island of Maui Representative – Hawaii Chapter of the Appraisal Institute
Former Multiple Listing Service (MLS) Committee Member – Realtors Association of Maui

COMMUNITY AFFILIATIONS

St. Anthony Parish School Board
Board Member 1995 to Present
Board President 1997 and 1998
Alii Community Care, Inc. – A non-profit health care corporation
Board Member 2004 to 2006

EMPLOYMENT

President
ACM Consultants, Inc.
May, 1997 to present
Previously associated with the following:
ACM, Real Estate Appraisers, Inc. - 1986 to 1997
A&B Commercial Company; a division of Alexander & Baldwin, Inc. - 1979 to 1985
Bank of Hawaii - 1976 to 1979

GENERAL EDUCATION

University of Hawaii at Manoa
Master of Business Administration (MBA) - Executive MBA Program V, 1988
Bachelor of Business Administration (BBA), 1976
Iolani School, 1971

LEGAL & CONSULTING

Qualified as an expert witness in the Second Circuit Court of the State of Hawaii
Qualified as an expert in testimony to the State Land Use Commission
Experienced in real estate arbitration assignments in the State of Hawaii

APPRAISAL EDUCATION

Appraisal Institute
Seminar
Appraisal Challenges: Declining Markets and Sales Concessions
Cambria, California – October 2008

Appraisal Qualifications
Glenn K. Kunihsa, MAI, CRE
Page 2

| | |
|------------|--|
| Course | 7-Hour National USPAP Update Course Honolulu, Hawaii – September 2008 |
| Course | Online 7-Hour National USPAP Equivalent Course Chicago, Illinois – October 2007 |
| Course | Valuation of Conservation Easements Denver, Colorado – October 2007 |
| Seminar | Uniform Standards for Federal Land Acquisitions ("Yellow Book") Practical Applications for Fee Appraisers Honolulu, Hawaii – December 2006 |
| Seminar | California Conservation Easements Sacramento, California – November 2005 |
| Course 400 | 7-Hour National USPAP Update Course Honolulu, Hawaii – October 2005 |
| Seminar | Case Studies in Limited Partnership and Partial Interest Valuation Honolulu, Hawaii – May 2005 |
| Seminar | Appraisal Consulting: A Solutions Approach for Professionals Honolulu, Hawaii – February 2005 |
| Seminar | Real Estate Finance, Value and Investment Performance Honolulu, Hawaii – February 2005 |
| Seminar | Fannie Mae Residential Presentation Honolulu, Hawaii – July 2004 |
| Seminar | Subdivision Analysis Chicago, Illinois - August 2003 |
| Seminar | Supporting Capitalization Rates Chicago, Illinois - August 2003 |
| Seminar | The Technology Assisted Appraiser Chicago, Illinois - August 2003 |
| Seminar | Scope of Work: Expanding Your Range of Services Chicago, Illinois - August 2003 |
| Course 400 | National Uniform Standards of Professional Practice Honolulu, Hawaii - May 2003 |
| Course 420 | Business Practices and Ethics Honolulu, Hawaii - May 2003 |
| Seminar | The Private Conservation Market Honolulu, Hawaii - July 2002 |
| Seminar | Finance Reporting Valuations Parts I and II Honolulu, Hawaii - July 2002 |
| Seminar | Future of Appraisal Profession from a Global Perspective Honolulu, Hawaii - July 2002 |
| Seminar | Appraisal Office Management Honolulu, Hawaii - July 2002 |
| Course 540 | Report Writing Denver, Colorado - December 2000 |
| Seminar | Partial Interests: Theory and Case Law Las Vegas, Nevada - July 2000 |
| Seminar | Easement Valuation Las Vegas, Nevada - July 2000 |
| Seminar | Bridging the Gap: Marketability Discounts for Real Estate Interests Las Vegas, Nevada - July 2000 |



Course 430 Standards of Professional Practice, Part C
Honolulu, Hawaii - September 1999

Seminar Litigation Skills for the Appraiser: An Overview
Honolulu, Hawaii - May 1998

Seminar Special Purpose Properties
Honolulu, Hawaii - September 1997

Seminar Highest and Best Use Applications
Honolulu, Hawaii - September 1997

Seminar Detrimental Conditions
Honolulu, Hawaii - July 1997

Seminar The Appraiser As Expert Witness
Honolulu, Hawaii - August, 1995

Seminar How to Appraise FHA-Insured Property
Los Angeles, California - January, 1995

Seminar Understanding Limited Appraisals and Reporting Options
Honolulu, Hawaii - August, 1994

Seminar Valuation of Leasehold Interests
Honolulu, Hawaii - May, 1993

Seminar Valuation of Leased Fee Interests
Honolulu, Hawaii - May, 1993

Seminar Valuation Considerations: Appraising Non-Profits
Boston, Massachusetts - July, 1992

Seminar Americans With Disabilities Act
Boston, Massachusetts - July, 1992

Seminar Valuation in Today's Capital and Financing Markets
Honolulu, Hawaii - June 1992

Seminar Arbitration Principles, Procedures and Pitfalls
Honolulu, Hawaii - June, 1992

Seminar Institutional Real Estate in the 1990's
Honolulu, Hawaii - June, 1992

Seminar FIRREA and its Impact on Appraisers
Honolulu, Hawaii - June, 1992

Course Standards of Professional Practice, Parts A & B
410/420 Honolulu, Hawaii - April, 1991

The American Society of Farm Managers and Rural Appraisers, Inc.

Seminar Agricultural Lease Valuation
Honolulu, Hawaii - March 2006

Maui Coastal Land Trust

Seminar Understanding the New Tax Incentives: Conservation Easements & Other Charitable Contributions
Wailuku, Hawaii - June 2007

Society of Real Estate Appraisers

Course 101 Introduction to Appraising Real Property
Dallas, Texas - 1987

Course 102 Applied Residential Property Valuation
Honolulu, Hawaii - July 1990

Course 201 Principles of Income Property Appraising
Chicago, Illinois, 1987

Course 202 Applied Income Property Valuation
San Diego, California - 1988

Seminar Professional Practice and the Society of Real Estate Appraisers
Honolulu, Hawaii - 1988

Seminar Appraisal Standards Seminar - Federal Home Loan Bank Board Guidelines, Regulations and Policies
Honolulu, Hawaii - April, 1988

Seminar Appraisal Standards Seminar - Federal Home Loan Bank Board Guidelines, Regulations and Policies
Honolulu, Hawaii - April, 1988

American Institute of Real Estate Appraisers

Seminar Rates, Ratios and Reasonableness
Honolulu, Hawaii - 1989

Seminar Discounted Cash Flow Analysis
Honolulu, Hawaii - 1989

Seminar Highest and Best Use
Honolulu, Hawaii - 1989

Seminar Capitalization Overview - Part A
Honolulu, Hawaii - 1990

Seminar Capitalization Overview - Part B
Honolulu, Hawaii - 1990

Seminar Accrued Depreciation
Honolulu, Hawaii - 1990

International Right of Way Association

Course 101 Appraisal
Las Vegas, Nevada - October, 1998

Course 101 Negotiation
Las Vegas, Nevada - October 1998

National Business Institute, Inc.

Seminar Commercial Real Estate Leasing In Hawaii
Honolulu, Hawaii - 1989

American Arbitration Association

Seminar Real Estate Dispute Resolution - Mediation and Arbitration
Kahului, Maui, Hawaii - October, 1990

PROFESSIONAL QUALIFICATIONS

Shane M. Fukuda

STATE LICENSING

State Certified General Appraiser
State of Hawaii, License No. CGA-810, July 1, 2007
Expiration: December 31, 2009

PROFESSIONAL AFFILIATIONS

None

EMPLOYMENT

ACM Consultants, Inc.
July 1, 2007 to Present
Position: Staff Appraiser
October 2004 to July 2007
Positions held: Appraiser Assistant; Appraiser Trainee

Previously associated with the following:

Dollar Thrifty Automotive Group, Inc.
1994 to 2004
Positions held: Rental Agent; Lead Rental Agent; Station Manager; Senior Station Manager

GENERAL EDUCATION

Maui Community College, 1989-1990
Henry Perrine Baldwin High School, 1989

APPRAISAL EDUCATION

Appraisal Institute
Course 320 General Applications
Course 310 San Diego, California – July 2006
Course 101 San Diego, California – July 2006
Course 100 Basic Appraisal Procedures
Denver, Colorado – April 2005
Lincoln Graduate Center
Course 405 Basic Appraisal Principles
Denver, Colorado – April 2005
Course 404 Residential Sales Comparison & Income Approaches
Honolulu, Hawaii – November 2006
Course 403 Residential Appraiser Site Valuation & Cost Approach
Honolulu, Hawaii – November 2006
Course 772 Residential Market Analysis & Highest & Best Use
Honolulu, Hawaii – November 2006
Course 777 National USPAP Course
Honolulu, Hawaii – October 2006
Course 772 National USPAP Course
Honolulu, Hawaii – January 2005

MISCELLANEOUS EDUCATION

REALM Business Solutions Argus 12.0
Honolulu, Hawaii – July 2005

APPENDIX J.

Traffic Impact Analysis Report

Traffic Impact Analysis Report

for

Ohana Kai Village
Ma'alaea, Island of Maui, Hawaii'i

Tax Map Key Number (2)3-6-001: 018

SEPTEMBER 2009

Prepared for:

Spencer Homes Property
67 East Waiko Road
Wailuku, HI 96793

Prepared by:

AECOM Pacific, Inc.

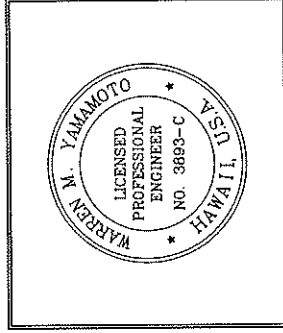
Davies Pacific Center, 841 Bishop Street
Suite 1900, Honolulu, Hawaii'i 96813

Ohana Kai Village
Ma'alaea, Island of Maui, Hawaii'i

Traffic Impact Analysis Report

TMK (2)3-6-001: 018

September 2009



Expiration Date:
April 30, 2010

This work was prepared by me or under my direct supervision.

A handwritten signature in black ink, appearing to read "Warren M. Yamamoto".

Signature
AECOM Pacific, Inc.
AECOM

14 SEP 2009
Date

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TRAFFIC IMPACT ANALYSIS REPORT
for the
OHANA KAI VILLAGE

A residential subdivision is being planned for Ma'alaea, Maui, Hawai'i. This report identifies the traffic impacts of the proposed project and recommends traffic mitigation measures.

PROJECT DESCRIPTION

Spencer Homes, Inc., proposes to develop a residential subdivision in Ma'alaea, Maui, Hawai'i, to be called the Ohana Kai Village. The proposed project would consist of 1,100 single family homes; a commercial area with a 20,000 square foot grocery store, a gas station with eight (8) pumps and convenience store, and a 2,000 sf fast food restaurant; a public/quasi-public area; and a wastewater treatment plant. The public/quasi-public area would include parks, a Maui Fire Department station, and a Charter School with 400 students.

The proposed project site is situated *mauka* of Honoapi'ilani Highway approximately between the North Kihei Road and the Ma'alaea Road (south) intersections, as shown on **Figure 1**. The project site is on a 257 acre parcel identified as TMK: (2)3-6-001:018. The project would be divided into three sections: North, Middle, and South. The North and South sections would consist of residential units. The Middle section would include residential units, the commercial area, and the public/quasi-public area. The wastewater treatment plant would be south of the South section.

Construction of the project is expected to begin in 2010 from the northern end of the project site and proceed south. The projected start and completion dates for each section of the residential project are:

- North Section, Phases 1 and 2 (350 units) - start 2010, completion 2012
- Middle Section, Phases 3 and 4 (450 units) - start 2012, completion 2015
- South Section, Phases 5 and 6 (300 units) – start 2015, completion 2018

The proposed project is expected to be fully occupied by 2019.

The commercial area would be developed with the Middle Section starting in 2012 and completion in 2016. The Charter School would also be developed with the Middle Section starting in 2012 and completion in 2014. The wastewater treatment plant would be developed in stages to correspond with the expansion of the project. Construction is scheduled to start in 2010, with the plant operational in 2011. Completion of the full build-out is expected to be completed in 2016.

Figure 1 shows the site plan and roadway network for the proposed project. Two access roads would connect into Honoapi'ilani Highway at the existing signalized intersections of North Kihei Road and Kapoli Street. A new traffic signal controlled access road will connect to the highway midway between the two access roads. The new signalized access road would service the proposed commercial area as well as the residents in the Middle section of the project. There would be a spine roadway running approximately north-south through the project that would connect these three access roads. The intersections on Honoapi'ilani Highway analyzed in the study include Kuihelani Highway, North Kihei Road with the proposed north access road, the proposed Middle section access roadway, Ma'alaea Road (north), and Kapoli Street with the proposed south access road.

The Ma'alaea Village Mixed Use Commercial and Residential Project is another proposed project; this development is located in the parking lot of the Ma'alaea Triangle commercial area south of Kapoli Street. The traffic generation forecast for this project was included in the ambient traffic forecasts of this study.

Two previously proposed projects are not expected to be built in the time frame of this proposed project. The Waikapu Mauka project site is immediately north of the proposed project site and would have consisted of 20 single family homes. A second proposed project also named Ma'alaea Village would be situated *makai* of Honoapi'ilani Highway and the proposed project site. The project's developer, A&B Properties, Inc., does not

expect to develop the Village within the next 20 years due to their other project commitments.

EXISTING CONDITIONS

A survey of the existing roadway and traffic conditions was made in April and May 2009.

Existing Roadways

The proposed project is at the juncture of several major roadways on Maui, including Honoapiʻilani Highway, Kuihelani Highway, and North Kihei Road. These three highways are under the jurisdiction of the State of Hawaiʻi Department of Transportation (State DOT). Other local roads in the area include Maʻalaea Road and Kapoli Street.

Honoapiʻilani Highway provides primary access between West Maui and Wailuku. It is a primary arterial and is designated as Route 30. Most of the intersections on the highway are channelized with separate turning lanes, as discussed further in this section. The posted speed limit is 45 miles per hour (mph) in the vicinity of the project site. Honoapiʻilani Highway is a two-lane highway that is widened to four lanes in the southbound (toward Lahaina) direction north of Kuihelani Highway which is in the vicinity of the project site. The southbound approach of the highway transitions from two lanes to one lane south of Maʻalaea Road (north). The northbound (toward Wailuku) approach of the highway has a single lane until it reaches the south intersection of Maʻalaea Road where the right-turn out lane becomes the second northbound through lane.

Kuihelani Highway is a four-lane major collector (Route 380) that provides access between Kahului and Waikapu/Maʻalaea. The intersection with Honoapiʻilani Highway is signalized. The highway continues mauka of the highway as a two-lane local road. The Kuihelani Highway mauka (west) bound approach has a left-turn lane, a shared left-turn/through lane and a separate right-turn lane, while the makai (east) bound approach

has a shared left-turn/through lane and a separate right-turn lane. Both Honoapiʻilani Highway approaches have two through lanes and separate left-turn and right-turn lanes.

North Kihei Road is a two-lane major collector (Route 310) that connects Honoapiʻilani Highway to South Kihei Road and Piʻilani Highway. The intersection with Honoapiʻilani Highway is signalized, and there is a park-and-ride lot near the southwest corner. The North Kihei Road approach has two left-turn lanes and a separate right-turn lane. Both highway approaches have two through lanes and separate left-turn (southbound) and right-turn (northbound) lanes.

Maʻalaea Road is a two-lane local road that serves the Maʻalaea Harbor, Maʻalaea Triangle and adjoining land uses. It meets Honoapiʻilani Highway twice, north and south of the Maʻalaea Triangle, as unsignalized intersections. The north intersection approach meets the highway at an angle and is restricted to right-turns out and left-turns in from the highway. The highway at this location has two southbound and two northbound through lanes. The south intersection is restricted to right-turn in and right-turn out movements. The highway at this location has one southbound and one northbound through lane. The right-turn out lane becomes the second northbound highway lane.

Kapoli Street is a four-lane roadway that was improved to serve the visitor-oriented activities at the Maʻalaea Triangle. Its approach to Honoapiʻilani Highway is signalized, and it has a shared left-turn/through lane and a separate right-turn lane. The southbound approach of the highway has a single through lane and a separate left-turn lane, while the northbound approach has two through lanes and a separate right-turn lane.

Traffic Volumes

Traffic turning movement counts were taken at the four existing study intersections on Honoapiʻilani Highway (Kuihelani Highway, North Kihei Road, Maʻalaea Road (north), and Kapoli Street) on April 28 to 30, 2009, and May 5, 2009, during the morning and afternoon peak periods. Traffic turning movement counts require a traffic surveyor to

observe traffic flow and record the movements of each vehicle crossing the intersection as through or turning movements by 15 minute intervals. Traffic counts at the Kuihelani Highway intersection do not include the vehicular movements into and from the mauka leg since very few vehicles were observed on this roadway. The worksheets from these traffic counts are included in **Appendix A**.

The current morning and afternoon peak hour traffic volumes are shown on **Figure 2**. The volumes are rounded to the nearest five vehicles per hour (vph). The higher direction of traffic flow in the morning (AM) peak hour is toward Lahaina south of North Kihei Road and toward Waiuku north of the Kuihelani Highway. Conversely, the afternoon (PM) peak hour volumes are higher in the northbound direction in the entire study area. There are significant levels of turning volumes at the two north intersections:

- Left-turns from Kuihelani Highway to southbound Honoapiʻilani Highway
- Right-turns from northbound Honoapiʻilani Highway to eastbound Kuihelani Highway
- Left-turns from southbound Honoapiʻilani Highway to eastbound North Kihei Road
- Right-turns from North Kihei Road to northbound Honoapiʻilani Highway
- Left-turns from North Kihei Road to southbound Honoapiʻilani Highway
- Right-turns from northbound Honoapiʻilani Highway to eastbound North Kihei Road

The existing traffic operations at the study intersections are discussed in the **Level of Service Analysis** section of this report.

Traffic counts were taken at the four study intersections in 2005 for another proposed project. The peak hour approach volumes from 2005 and 2009 are compared on **Figure 3**. There is no definite pattern of growth or decline, as the traffic volumes on several approaches have increased while others have declined. For example, southbound traffic volumes on Honoapiʻilani Highway have generally decreased during the morning peak while northbound afternoon volumes have increased.

The State DOT takes traffic meter counts at various roadway locations around the state under their new traffic count program. A traffic count was taken on Honoapiʻilani Highway between North Kihei Road and Maʻalaea Triangle on September 26, 2007. **Figure 4** shows the hourly volumes in each direction of travel on Honoapiʻilani Highway from 6:00 AM to 6:00 PM. Southbound traffic on Honoapiʻilani Highway peaked from 6:00 to 8:00 AM, and then declined until rising to an afternoon high between 1:00 and 5:00 PM. The peak volumes for northbound traffic were attained between 3:00 and 6:00 PM. These trends correspond to commuter traffic traveling from Central Maui to West Maui.

TRAFFIC FORECASTS

The proposed project is expected to be fully occupied by 2019. During the 10 year period from the traffic count date to full occupancy, ambient traffic on the area roadways can be expected to increase due to regional growth and new projects in the area. The traffic that would be generated from the proposed project was added to the ambient traffic forecast to obtain the "total with project" traffic forecast.

Ambient Traffic Forecast

Most of the traffic growth in the project area has been due to growth in other areas; as traffic to/from these areas passes the project site. A smaller project is planned in the immediate vicinity of the proposed project. Therefore, the traffic which would be generated by the planned project was added to the estimate of regional traffic growth to obtain the ambient traffic forecast.

The Maʻalaea Village Mixed-use Commercial and Residential Project would be located in the Maʻalaea Triangle south of Kapoli Street. The traffic forecasts obtained from "Draft Traffic Impact Analysis Report for the Proposed Maʻalaea Village, Waikapu, Waiiuku, Maui, Hawaii" (2007) are included on **Figure 5**. Since the study area in the draft report did not extend the entire length of this report's study area, their traffic volumes were extrapolated to the rest of the study area in proportion to the ambient forecast traffic volumes.

The State DOT is planning to widen/realign Honoapiʻilani Highway from Maʻalaea to Launiupoko. The traffic forecasts for their study, "Honoapiʻilani Highway Widening/Realignment Maʻalaea to Launiupoko, Technical Memorandum #1, Forecast Travel Demand" (Draft April 2008) by Austin, Tsutsumi and Associates, Inc., were utilized to develop the ambient traffic forecasts for this study. The study provided 30-year forecasts from 2001 to 2030 for two screenlines north of North Kihei Road and south of Kapoli Street. These 30-year growth rates were adjusted for a 10-year forecast time frame to match the 2009-2019 timeframe of this study. Another adjustment was made to remove the trips generated by 767 households in Traffic Analysis Zone 26, which is the location of the proposed project. The initial 30-year and adjusted 10-year growth rates are summarized on the table below:

| Peak Hour | Direction of Travel | South Screenline (South of Kapoli Street) | | North Screenline (North of N. Kihei Road) | |
|-----------|---------------------|---|----------------------------|---|----------------------------|
| | | Initial 30-yr Growth Rate | Adjusted 10-yr Growth Rate | Initial 30-yr Growth Rate | Adjusted 10-yr Growth Rate |
| AM | Southbound | 38% | 11.5% | 75% | 20.5% |
| | Northbound | 33% | 10.1% | 50% | 14.4% |
| PM | Southbound | 43% | 12.8% | 50% | 14.5% |
| | Northbound | 46% | 15.3% | 80% | 21.7% |

The current AM and PM peak hour traffic volumes shown on **Figure 2** were increased using the above factors. The results are summarized on **Figure 6**, with volumes rounded to the nearest five vph. As an adjustment for the mauka leg of Kiihelani Highway, volumes of 10 vph were added to the inbound and outbound turning movements of the mauka leg. The traffic forecasts from **Figure 5** for the Maʻalaea Village are also included in **Figure 6**.

The ideal (maximum) capacity of a two-way, two-lane highway is 1,700 passenger car equivalents per hour per lane, and 3,200 passenger car equivalents per hour for both directions of travel. It was assumed that there would not be a highway capacity problem by 2019 on the two-lane section of highway south of Maʻalaea. The other study area roadways do not have highway capacity problems. The traffic operations at the study

intersections with the ambient traffic forecasts are discussed in the **Level of Service Analysis** section of this report.

Project Generated Traffic

The traditional three-step process of trip generation, trip distribution, and trip assignment was used to forecast the future traffic which would be generated by the proposed project. The trip generation step forecasts the number of new trips that would be produced in each of the two study periods. The trip distribution step allocates these new trips by direction of travel. Finally, the trip assignment step assigns the trips to the specific turning movements at the study intersections.

The trip generation and distribution analyses are summarized on **Table 1**. The trip generation step forecasts the volume of vehicle trips that would be generated by the proposed project during the morning and afternoon peak periods. The Institute of Transportation Engineers' Trip Generation Report (Seventh Edition, 2003) has trip generation equations or rates to calculate the number of morning and afternoon peak hour trips that would be generated by various land uses.

The following trip generation equations/rates were utilized for the several proposed project land uses:

- Single Family Dwelling (Land Use 210)
AM Peak Hour - $T = 0.7(X) + 9.43$;
PM Peak Hour - $\ln(T) = 0.9\ln(X) + 0.53$;

Where, T = Trips generated by residential units, and
X = Number of residential units.

- Gas Station with 8 pumps and Convenience Store (Land Use 945)
AM Peak Hour - 10.06 trips per gas pump
PM Peak Hour - 13.38 trips per gas pump
- Grocery Store (Land Use 850, supermarket)
AM Peak Hour - 3.25 trips per thousand square feet of leasable space
PM Peak Hour - 10.45 trips per thousand square feet of leasable space

- Fast food without drive-thru (Land Use 933)
AM Peak Hour - 43.87 trips per thousand square feet of leasable space
PM Peak Hour - 26.15 trips per thousand square feet of leasable space
- Charter School (Land Use 534, Private School, K-8)
AM Peak Hour - $\ln(T) = 1.0 \ln(X) - 0.13$;
PM Peak Hour - $T = 0.31 [0.58(X) + 14.03]$;

Where, T = Trips generated by school, and
X = Number of students.

The equation for the Charter School afternoon peak hour is for the peak hour of the generator, which occurs when schools let out before the peak hour of roadway traffic. A factor of 0.31 was included to reduce the number of trips from the peak hour of the generator to the later peak hour of traffic. The factor is based on the ratio of traffic peak hour to peak hour of generator for private high schools.

The wastewater treatment plant and the Public/Quasi-public land uses were excluded from this analysis. Wastewater treatment plants generate very few trips and these trips usually occur during the off-peak hours. This plant also may not have full time employees. The parks within the Public/Quasi-public land areas are expected to attract trips from within the subdivision and would actually reduce the volume of external trips. Fire stations generally do not generate "regular" trips during the peak hours.

The single family homes are expected to generate 779 and 928 morning and afternoon peak hour trips, respectively. The Trip Generation report also lists the percentage of inbound and outbound trips in each peak hour. The number of generated trips was divided into inbound and outbound trips based on the information from the report, as shown on Table 1.

The total number of residence-generated trips was then apportioned to the North, Middle, and South sections of the proposed project, each of which would have their own access routes to the highway, based on the number of units in each section: North - 350 units, Middle - 450 units, and South - 300 units

The commercial land uses are expected to serve primarily the future residents of the subdivision and pass-by trips from the highway. Therefore, development of the commercial area would reduce the number of resident-generated trips that would otherwise leave the proposed project for retail purposes, and is not expected to attract additional retail-oriented trips from visitors outside of the project, with the exception of the by-pass trips.

Large portions of the trips generated by commercial centers are pass-by and diverted trips. Pass-by trips are attracted from traffic passing the site on an adjacent roadway and have direct access to the commercial center. Pass-by trips do not add to the through volumes on the adjacent roadway. They are added to the turning movements but are subtracted from the through movements where they turn off to access the commercial center. Diverted trips are attracted from the roadways in the vicinity of but not adjacent to the commercial center. The proposed project is expected to attract pass-by trips from Honoapiʻilani Highway but not divert trips from Kuihelani Highway and North Kihei Road.

The Institute of Transportation Engineers Trip Generation Handbook (Second Edition, 2004) provides average pass-by trip factors for various types of commercial land uses as follows:

| LAND USE | PASS-BY TRIPS | |
|---|---------------|---------|
| | AM PEAK | PM PEAK |
| Gas station with Convenience Store (LU 945) | 62% | 56% |
| Fast Food (LU 933) | 49% | 50% |
| Supermarket (LU 850) | 36% | 36% |

The number of pass-by trips for each of the commercial land uses was subtracted from the total number of trips generated by the land use to obtain the directly generated trips. It was assumed that 80% to 100% of the directly generated trips would come from future subdivision residents. The trip distribution factors for internal trips (Maʻaiea)

were adjusted accordingly. The commercial uses are expected to attract 66 (11%) of the exiting and 34 (17%) of the entering residential trips in the morning peak, and 96 (28%) of the exiting and 95 (16%) of the entering residential trips in the afternoon peak. These represent trips that would not have to be made off-site for retail purposes if there were no commercial uses available.

The Charter School is forecast to generate 351 trips in the AM peak hour and 76 trips in the PM peak hour. The trip generation analysis is summarized on **Table 1**.

The project generated trips were then distributed by direction of travel to and from the project site. A set of trip distribution factors was developed from socio-economic data from the Draft Maui Island Plan (March 2008) and the Maui Long Range Land Transportation Plan (February 1997). The report showed current (1990) and forecasted (2020) population and employment for several large area communities on Maui. The 2020 data was then divided into smaller sub-communities, assuming that Wailuku made up 40% of the Kahului-Wailuku community, and that Kihei made up 90% of the Kihei-Ma'alea community. The data for the Makawao and Paia-Haiku communities were reduced by 40% to account for their distance from the project site. The Hana data was not included due to the remoteness of the Hana community to the project area. The results for the sub-communities are shown in the second to the last column of **Table 2**.

An "aggregate" growth factor was calculated for each sub-community using 30% of population and 70% of employment in that sub-community. The resultant factors are shown in the last column of **Table 2**. The data for the sub-communities was then assigned to the five highway paths/destinations from the project site as follows:

- Honoapi'iani Highway (North) – Wailuku
- Kuihelani Highway – Kahului, Makawao, Paia
- North Kihei Road – Kihei
- Ma'alea – Ma'alea
- Honoapi'iani Highway (South) – West Maui

The "aggregate" growth factors for the sub-communities do not add up to 100% as portions of two communities were used and one was not included. The aggregate

growth factors were then normalized so that their sum equaled 100%. The derivation and results of the trip distribution factors are shown on **Table 2**.

The Charter School is expected to attract trips from most of the populated area of Maui, especially from Central Maui. A similar trip distribution analysis was conducted for the Charter School trips. The following trip distribution factors were developed for school trips based on area population and distance from the project site:

- North via Honoapi'iani Highway - 23%
- South via Honoapi'iani Highway - 12%
- North Kihei Road - 21%
- Kuihelani Highway - 40%
- Ma'alea - 4%

The trip distribution factors were then used in the trip distribution analysis on **Table 1**. The same factors were used for the morning and afternoon peak hours. During the morning peak hour, most of the trips leaving the project would be going to Kahului via Kuihelani Highway, with the second highest number going south on Honoapi'iani Highway to West Maui. The same pattern is repeated during the afternoon peak hour with returning trips. As previously noted, the trip distribution factors were adjusted for the internal trips made to the commercial activities.

The project generated traffic volumes were assigned to the study area network. Most of the trips from the North section of the project were assigned to the access road leading to North Kihei Road. The trips from the South section of the project were assigned to the access road leading to Kapoli Street. Residential trips from the Middle section of the project and directly generated trips from the commercial area and Charter School were assigned to the Middle section access roadway. The results of the traffic assignment analysis are shown on **Figure 7** with the volumes not rounded.

The pass-by trips to the commercial area were added as turning movements to the middle access roadway in proportion to the volume of directional traffic on the highway. The majority of morning peak hour trips came from the southbound direction while the

majority of afternoon traffic flow came from the northbound direction. The turning volumes were also subtracted from their respective through movements.

Total Forecast Volumes

The project generated traffic assignment volumes from **Figure 7** were added to the ambient traffic forecasts from **Figure 6** to obtain the total with project traffic forecasts shown on **Figure 8**. The traffic volumes are rounded to the nearest five vehicles per hour.

LEVEL OF SERVICE ANALYSIS

The concept of level of service is used to quantify the quality of traffic flow on roadway facilities. The Transportation Research Board (TRB) has developed procedures to calculate level of service value(s) by measuring traffic volumes against the capacities of different types of roadway facilities. Their Highway Capacity Manual 2000 (HCM2000) describes the various procedures developed for freeways, highways, signalized and unsignalized intersections, etc.

The study intersections include both signalized and unsignalized intersections. The methodology for analyzing signalized intersections calculates the levels of service for individual movements, approaches and the intersection as a whole based on the average stopped delay per vehicle. The results range from level of service A (best with average delays less than 10 seconds) to F (worst with average delays longer than 80 seconds), as described in the following table.

| LEVEL OF SERVICE | CONTROL DELAY PER VEHICLE (Seconds/Vehicle) |
|------------------|---|
| A | < 10.0 |
| B | 10.1 to 20.0 |
| C | 20.1 to 35.0 |
| D | 35.1 to 55.0 |
| E | 55.1 to 80.0 |
| F | > 80.1 |

Many jurisdictions consider levels of service A to D as acceptable for areas like Maui, with levels of service E and F indicating the need for mitigating measures. For signalized intersections, the major streets can be designed to have a higher level of service than the side streets or turning lanes.

The procedure used for analyzing unsignalized intersections calculates vehicle delays and levels of service based on the distribution of gaps in traffic on the major street and driver judgment in selecting gaps through which to execute turns. For two-way stop intersections where only the minor street traffic is controlled by a stop sign, levels of service are calculated for the critical turning movements including outbound movements from the stop-controlled approach and left-turns from the main road to the minor road. The procedure does not calculate an overall intersection level of service.

The Highway Capacity Manual defines the relationship between level of service and delay (in seconds/vehicle) for unsignalized intersections as shown below:

| LEVEL OF SERVICE | DELAY (Seconds/Vehicle) |
|------------------|-------------------------|
| A | < 10.0 |
| B | 10.1 to 15.0 |
| C | 15.1 to 25.0 |
| D | 25.1 to 35.0 |
| E | 35.1 to 50.0 |
| F | > 50.1 |

Levels of service A to D are considered acceptable for unsignalized intersections. Level of service F (with average delays longer than 50 seconds) is considered undesirable for unsignalized intersections and would indicate the possible need for mitigation.

Table 3 summarizes the signalized intersection level of service analysis while **Table 4** summarizes the unsignalized intersection level of service analysis. Each table shows the existing, ambient forecast and total with project forecast levels of service placed side by side for each of the two (AM and PM) study periods. This format facilitates a

comparison of levels of service for the different forecast scenarios and can give an indication of the traffic impacts of ambient traffic growth and the proposed project.

Signalized Intersection Analysis

The three existing signalized intersections on Honoapiʻilani Highway include Kuihelani Highway, North Kihei Road, and Kapoli Street. The proposed Middle section access roadway would add a fourth signalized intersection. The results of the analysis of these intersections shown on **Table 3** include the level of service and average delay.

The Kuihelani Highway intersection is currently operating at a level of service C in both morning and afternoon peak hours. With the increase in ambient traffic and traffic generated by the proposed project, the intersection would continue operating at level of service C in both peak hours for both the ambient and total with project forecasts. The traffic signal is currently running in an actuated uncoordinated mode such that the phasing parameters should accommodate the future growth. These results indicate that this intersection would continue to operate at acceptable levels of service, and would not be adversely affected by the forecast traffic volume increases due to ambient traffic growth and traffic generated by the proposed project.

The North Kihei Road intersection is currently operating at level of service C in both the morning and afternoon peak hours. The intersection would continue to operate at level of service C in both peak hours for the ambient forecast conditions, although the south bound left-turn lane on Honoapiʻilani Highway is forecast to operate at level of service E in the afternoon peak hour due to the high volumes of turns. This condition is expected to be tolerated rather than require mitigation in the form of a second southbound left-turn lane.

At a minimum, the proposed project would require a new mauka leg (eastbound approach), new northbound left-turn lane, new south bound right-turn lane, and a new mauka (west) bound shared through lane to the existing intersection. With these minimal improvements, the intersection would operate at level of service D in both peak periods, with several movements at levels of service E and F. In order to improve traffic

operations to acceptable levels of service, the following improvements would be required:

- The new mauka leg (eastbound approach) would have a separate left and a shared through/right-turn lane.
- The current mauka- (west-) bound approach of North Kihei Road with double left-turn lanes and a right-turn lane would have to be widened and restriped to provide two left-turn lanes, a through lane, and a right-turn lane.
- A second southbound left-turn lane on Honoapiʻilani Highway would be required with an accompanying new second eastbound lane on the makai leg of North Kihei Road.

Sketches of the current and proposed intersection design are shown on **Figure 9**. With these improvements, the intersection is forecast to operate at level of service C in both peak hours. The movements and approaches would operate at level of service D or better with these improvements, indicating acceptable traffic operations. The above improvements would mitigate the impact of the project generated traffic on this intersection. The proposed improvements would be added to the North Kihei Road intersection when construction begins on the North section of the project.

The Kapoli Street intersection is currently operating at level of service B in both the morning and afternoon peak hours, and is forecast to operate at the same level of service for the ambient forecast conditions. The proposed project would require (at minimum) a new mauka leg (eastbound approach), new northbound left-turn lane, new southbound right-turn lane, and a shared through lane on the mauka- (west-) bound approach. With these minimal improvements, the intersection is forecast to operate at level of service D in both peak hours; however, several movements, including the highway southbound through movement, would be operating at unacceptable level of service E, indicating the need for mitigating measures.

Several improvements could be made to mitigate these forecasted problems:

- Separate left-turn lanes would be needed on all approaches to accommodate the forecast volumes of left-turns. However, only the left-turns from the highway would require separate phases. The left-turns from Kapoii Street could be made on the same phase.
- A second southbound through lane would also be needed to increase the intersection capacity. The second lane could be merged into the first lane south of the intersection, as there would be no other traffic signals to affect the through lane capacity to West Maui.

The recommended mitigation measures and proposed intersection design are shown on **Figures 10 and 11**, respectively. With these improvements, the intersection is forecast to operate at level of service C in both peak hours, with none of the movements at unacceptable levels of service. The proposed improvements would be added to the Kapoii Street intersection when construction begins on the South section of the project. The State DOT is studying alternatives to increase the highway capacity from Ma'alaea to Launiupoko, including widening Honoapi'ilani Highway to four lanes. The proposed southbound through lane could be part of the State's improvements.

The proposed Middle section access roadway would add a fourth traffic signal and the following feature to the current four-lane highway: a new *mauka* leg (eastbound approach) with separate left- and right-turn lanes, a new northbound left-turn lane, and a new southbound right-turn lane. Acceptable intersection levels of service C and B are forecast for the morning and afternoon peak periods, respectively, since this would be a T-intersection with less conflicting movements. The proposed intersection would be added when construction begins on the Middle section of the project.

The three existing traffic signals on Honoapi'ilani Highway are running in an actuated, uncoordinated mode. The Kiihelani Highway and North Kihei Road traffic signals are about 1,320 feet (0.25 miles) apart. The North Kihei Road and Kapoii Street traffic signals are about 6,000 feet (1.1 miles) apart. The proposed fourth traffic signal would be about midway between the latter two, creating traffic signals that are about

3,000 feet (0.6 miles) apart. It would be desirable, but not necessary, to have these four traffic signals interconnected and running on synchronized timing. This would require all of these traffic signals to run on the same traffic signal cycle length with some form of communications between them.

The requirement for the same traffic signal cycle length generally means that all the traffic signals in the system must run at the longest cycle length required for any of the individual traffic signals, which results in less efficient operations and longer delays at the other traffic signals.

The analysis of unsignalized intersections in the next section indicates the need for mitigating measures at the Ma'alaea Road (north) intersection, which could include the addition of a traffic signal. If this traffic signal is installed, then there would be 1,500 feet to 1,700 feet (0.28 miles to 0.32 miles) of spacing between the proposed Middle section access roadway, the Ma'alaea Road (north), and the Kapoii Street traffic signals. At a minimum, these three traffic signals should be interconnected and synchronized.

Unsignalized Intersection Analysis

The only unsignalized study intersection on Honoapi'ilani Highway is at Ma'alaea Street (north). The results of the unsignalized intersection analysis are shown on **Figure 4**.

Levels of service are calculated for only two movements at the Ma'alaea Street (north) intersection: the outbound right-turn from Ma'alaea Road and the inbound left-turn from the highway. It should be noted that the methodology for analyzing unsignalized intersections understates (gives a worse level of service than actual) for the outbound right-turn movement since it does not account for the angled merge which increases the capacity of the right-turn lane. With this note, the outbound right-turn movement is currently operating at level of service B in the morning peak and C in the afternoon peak. With higher volumes of traffic on Honoapi'ilani Highway calculated for the ambient and total with project forecasts, the levels of service are forecast to remain at level of service B in the morning peak but change from level C to D to E in the afternoon peak. This indicates the possible need for mitigating measures for the total with project

condition. As noted, the right-turn movement is expected to operate better than analyzed but would probably require mitigating measures.

The inbound left-turn movement from the highway is currently at level of service A in the morning peak and B in the afternoon peak. The morning peak hour level of service would remain at level A for the ambient forecast but change to level B for the total with project forecasts. The afternoon peak hour level of service would change to level C for both forecasts. While levels of service B and C imply acceptable conditions, observations of highway traffic operations elsewhere indicate that left-turns from the highway are difficult to make for levels of service B and C conditions and would require mitigation. The intersection analysis indicates that an unsignalized intersection may not be adequate for the future ambient and total with project conditions.

Possible mitigating measures include the installation of a traffic signal or prohibition of the inbound left-turn movement. A traffic signal could be installed at this intersection if found to be warranted in the future. If installed, the intersection would operate at levels of service A and B in the morning and afternoon peak hours, respectively, as shown on **Table 3**. The inbound left-turn and outbound right-turn movements are forecast to operate at level of service D in both peak periods. As previously discussed, this traffic signal, if installed, would have to be coordinated with the traffic signals at Kapoli Street and the Middle section access roadway to prevent stop-and-go traffic flow.

Prohibiting left-turns into Ma'alaea Road would divert this movement to the Kapoli Street intersection. The additional left-turns would not affect traffic operations at the Kapoli Street traffic signal during the morning peak period since it would be in the same direction of flow as the main traffic flow. The intersection would continue to operate at level of service C and the southbound left-turn at level of service D as shown on **Table 3**. The diversion will have a larger impact during the afternoon peak when the larger volume of southbound left-turns must cross a high volume of northbound through traffic. The intersection and northbound level of service are forecast to change from level of service C to D, although the southbound left-turn movement would remain at level of service D. If the inbound left-turn movement is prohibited at Ma'alaea Road, the

outbound right-turn movement should be allowed to continue with its level of service E operations.

TRANSPORTATION DEMAND MANAGEMENT MEASURES

Transportation demand management (TDM) measures can be used to reduce site generated traffic or spread the traffic over a longer period during the day. Each measure has the potential for reducing site traffic during peak hours at certain types of development and under certain conditions. Each technique can be effective under the right circumstances, and yet may be totally ineffective under inappropriate conditions. The two classes of TDM measures are:

- Physical actions or developer commitments to provide services that can be determined at the time of development approval.
- Non-physical actions or in-kind commitments by the developer that will allow credits for trip generation reduction.

Most of the TDM measures are oriented toward large employment centers with the purpose of generating and sustaining use of alternatives to the single-occupant vehicle. Representative measures include carpooling/vanpooling programs, transit service/subsidies, parking availability restrictions, modified work schedules, and building amenities for alternate mode commuters. Some of these measures have conflicting objectives (i.e., carpooling/vanpooling programs are generally not implemented with modified work schedule programs). Successful programs at the work center eventually lead to reduced trips at the residential end of the trip.

Very few options are applicable to residential areas such as this project. Two TDM measures for residential areas include parking restrictions to limit auto availability and the provision of convenient access to transit service. For the first measure, the driveways of residential units can be designed to limit the number of vehicles that can be parked and on-street parking can be prohibited. This would limit the number of vehicles in the development and theoretically put a cap on the number of trips that

would be generated, but would not necessarily reduce the trips generated. Implementation of these options may, however, affect the marketability of these homes.

Providing convenient access to transit service can divert drivers to transit when a frequent level of transit service is provided. The project developer is willing to coordinate with the Maui Department of Transportation to provide bus routes/stops through the project to provide transit service to its residents. There is also an existing park-and-ride lot located at the North Kihei Road intersection which is in the proximity of the project. Project residents could meet non-residents at this lot and share rides.

The developer would be willing to develop a communications media for the residents informing them of alternative transportation opportunities available to them. Since most TDM programs are employer-based, some form of communications media such as a community association newsletter, could provide information on what TDM programs are being offered by different Maui employers. The developer could work with the appropriate agencies to obtain this information. The media could also contain requests for carpool and vanpool partners from the project residents.

CONCLUSIONS

The proposed project is not expected to have an adverse traffic impact on Honoapiʻilani Highway in the vicinity of the project site with adequate mitigation implemented. The additional traffic that would be generated by the proposed project would require resources that can be accommodated. The specific recommended improvements at each study intersection needed to accommodate the proposed project include:

- Kuihelani Highway – the current design is expected to accommodate the additional project generated traffic. Consider interconnect and synchronization with adjacent traffic signals.
- North Kihei Road – add new *mauka* leg with a separate left-turn lane. Widen and restripe the existing *mauka* bound approach to provide two separate left-turn lanes and a through lane. Add a second left-turn lane on the southbound

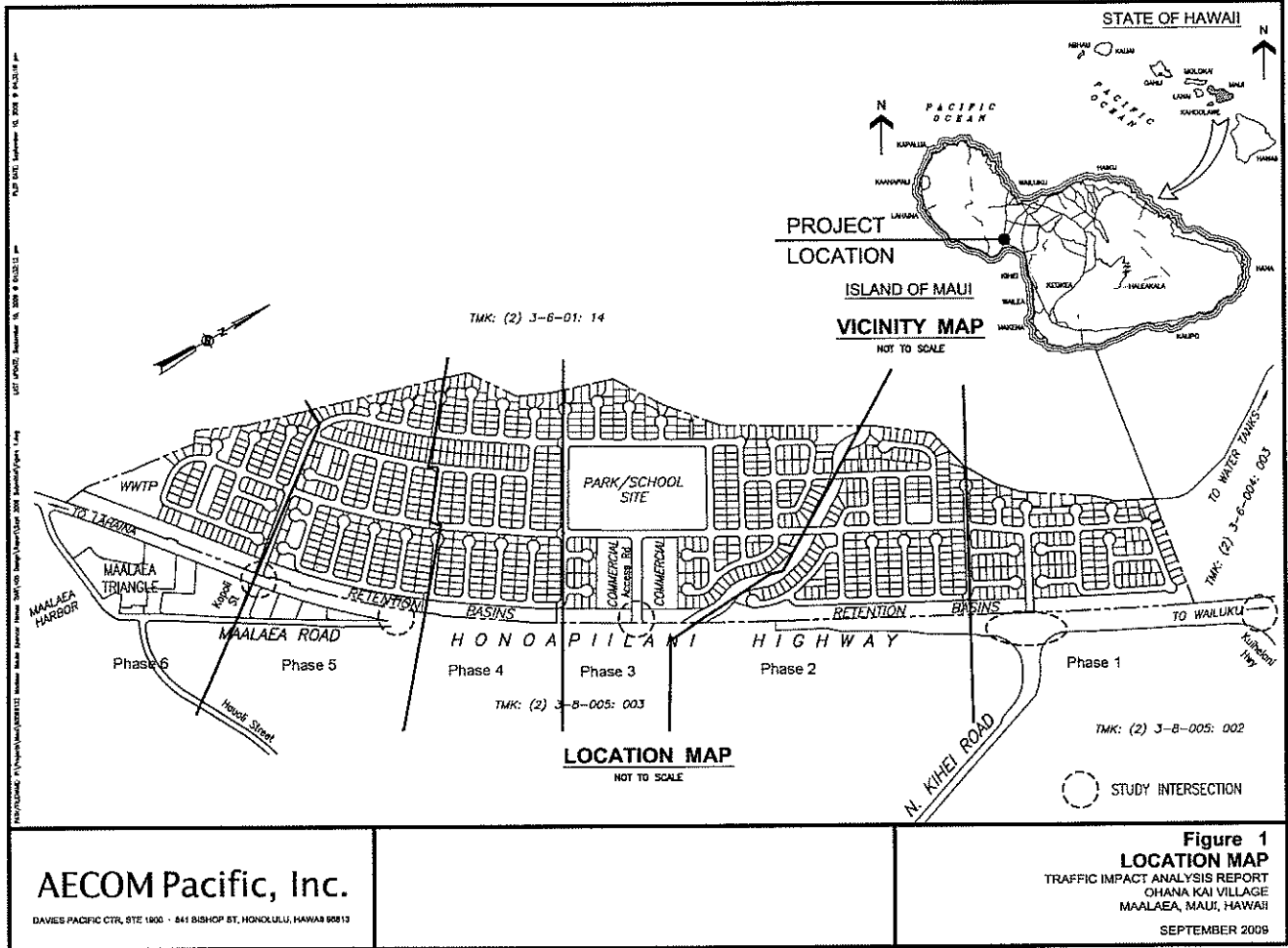
approach of Honoapiʻilani Highway. Implement an eight-phase traffic signal timing plan.

- Kapoli Street – provide separate left-turn lanes all approaches of the intersection. Add a second southbound through lane on Honoapiʻilani Highway. The State DOT is studying ways to increase the highway capacity from Malalea to Launiupoko, including widening Honoapiʻilani Highway to four lanes as an alternative.
- Middle section access road – add a new *mauka* leg (eastbound approach) with separate left- and right-turn lanes, a new north bound left-turn lane, and a new southbound right-turn lane, to the current four-lane highway.
- Malalea Road (north) – signalize this intersection when warranted or prohibit the inbound left-turn from the highway and divert the left-turns to Kapoli Street.
- Interconnect and synchronize the traffic signals from Kuihelani Highway to Kapoli Street.

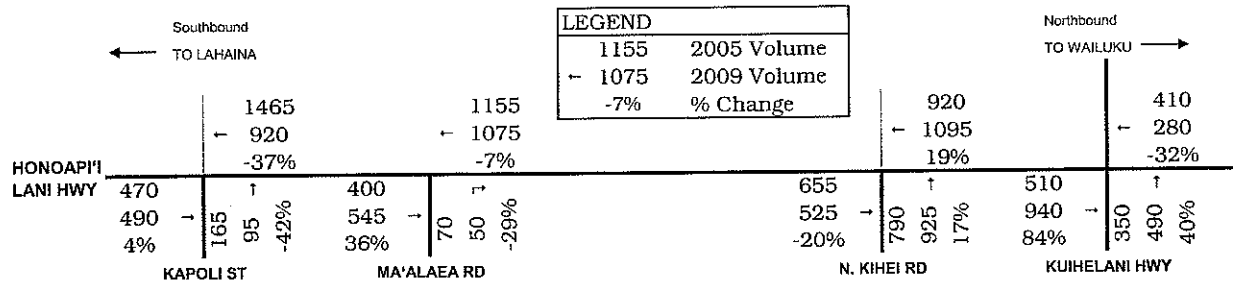
References

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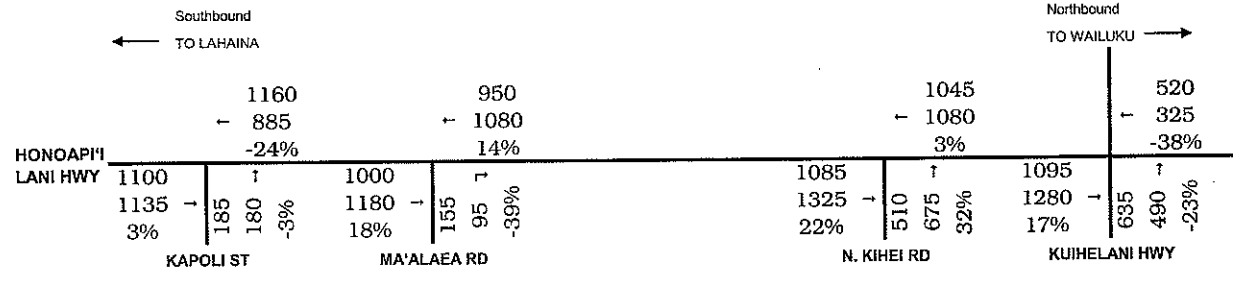
1. *Highway Capacity Analysis Program, Version 1*, Catalina Engineering, Inc., (2003).
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3. *Honoapiʻilani Highway Widening/Realignment Maʻālaea to Launiupoko, Technical Memorandum #1, Forecast Travel Demand*, Austin, Tsutsumi and Associates, Inc., (Draft April 2008).
4. *Maui Long Range Land Transportation Plan*, Kaku Associates, Inc., (1997).
5. *Trip Generation Report*, Institute of Transportation Engineers, Seventh Edition, (2003).
6. *Trip Generation Handbook*, Institute of Transportation Engineers, Second Edition, (2004).
7. *Traffic Impact Analysis Report, Maʻālaea Mauka Subdivision, Maʻālaea, Island of Maui, Hawaii*, M&E Pacific, Inc., (October 2005).
8. *Traffic Impact Analysis Report, Waikapu Mauka Subdivision, Waikapu, Island of Maui, Hawaii*, M&E Pacific, Inc., (November 2005).
9. *Traffic Impact Analysis Report, Maʻālaea Mauka Community Subdivision, Revision 1*, M&E Pacific, Inc., (June 2008).
10. *Draft Traffic Impact Analysis Report for the Proposed Maʻālaea Village, Waikapu, Wailuku, Maui, Hawaii*, (2007).



Figures



AM PEAK HOUR

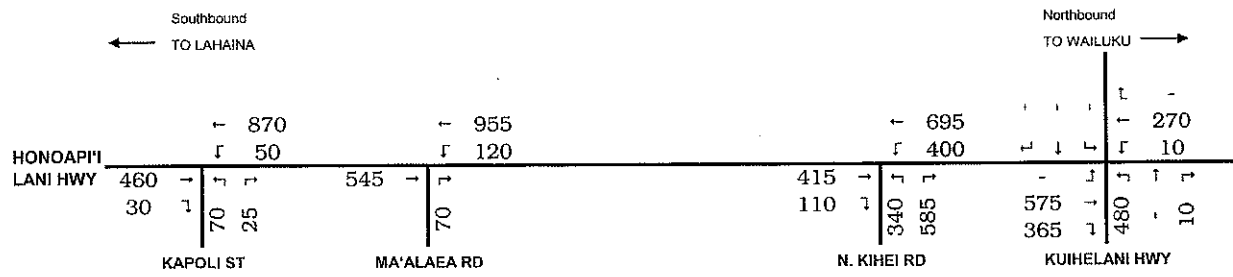


PM PEAK HOUR

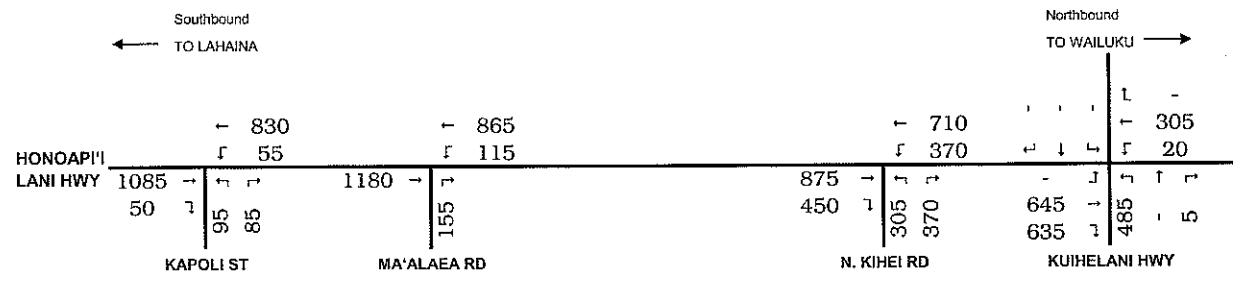
Not to scale

2005 VS. 2009 TRAFFIC VOLUMES

FIGURE 3



AM PEAK HOUR

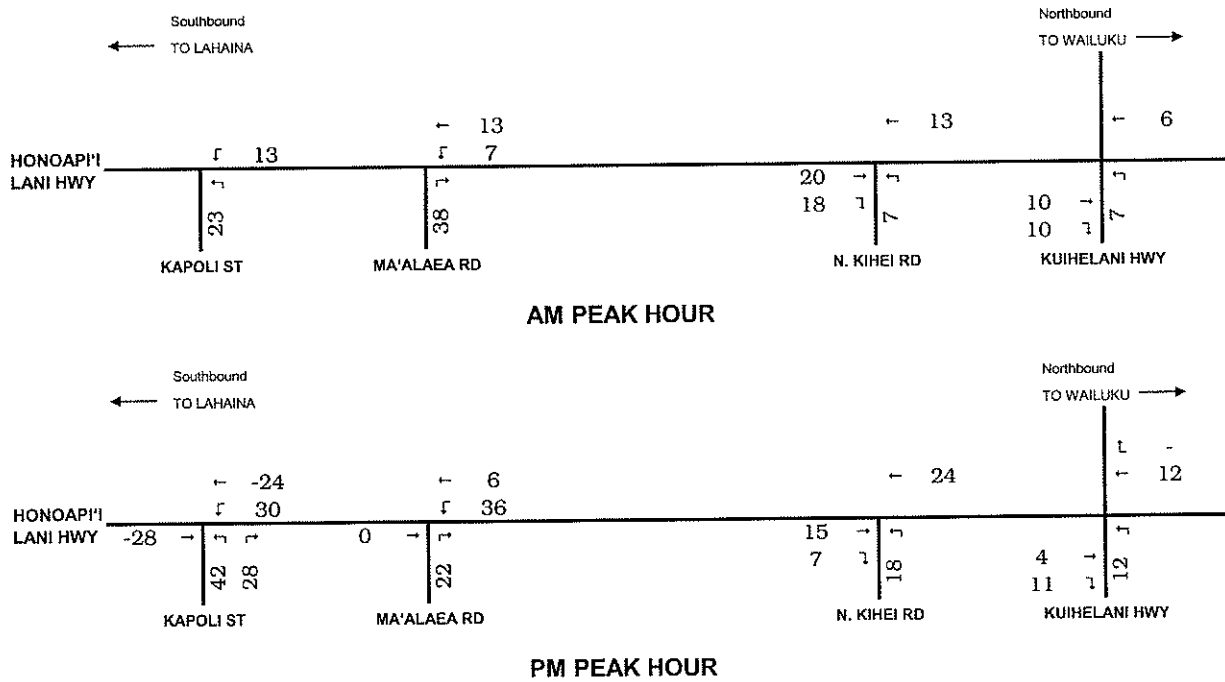


PM PEAK HOUR

Not to scale

2009 EXISTING TRAFFIC VOLUMES

FIGURE 2



Not to scale

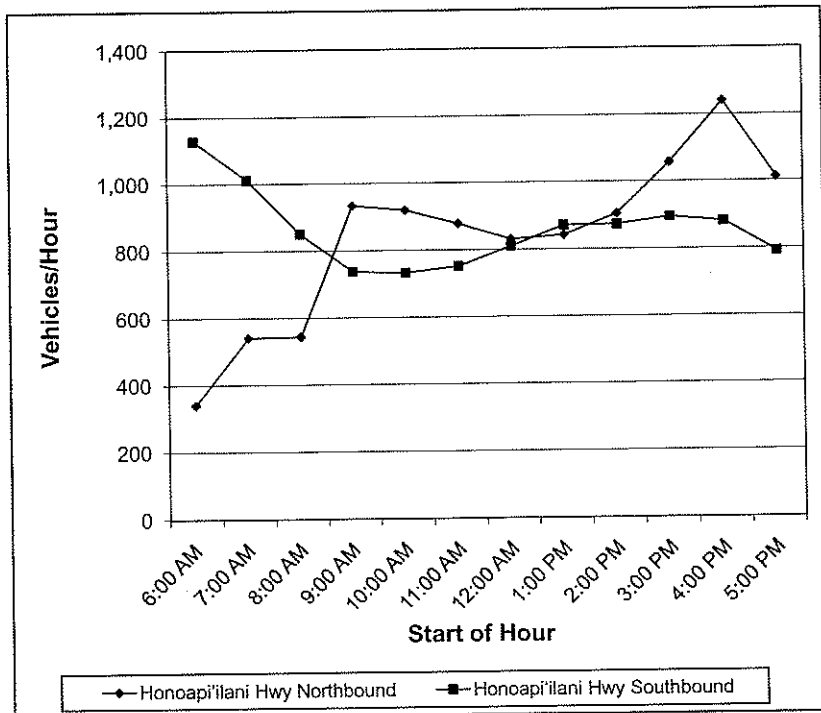
2019 MA'ALAEA VILLAGE MIXED-USE PROJECT TRAFFIC ASSIGNMENT

FIGURE 5

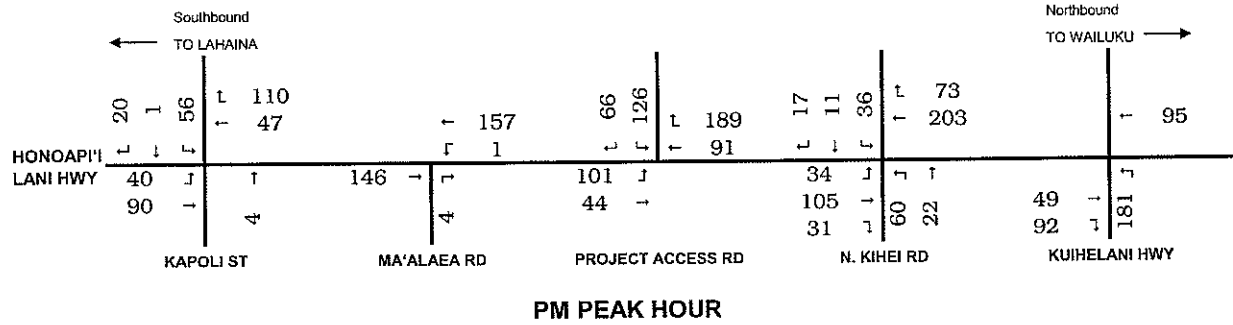
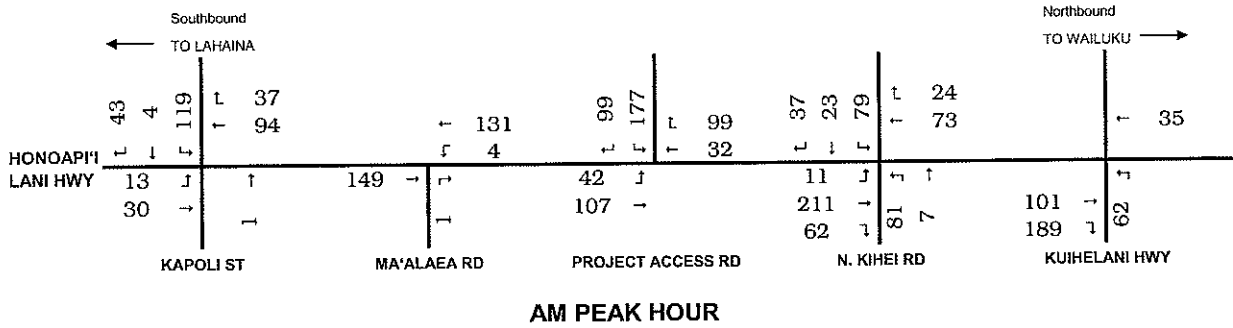
HOURLY TRAFFIC VOLUMES at Honoapi'i Lani Highway, North of North Kihei Road (September 26, 2007)

| Start of Hour | Honoapi'i Lani Hwy | |
|---------------|--------------------|-------------|
| | North Bound | South Bound |
| 6:00 AM | 340 | 1,129 |
| 7:00 AM | 541 | 1,011 |
| 8:00 AM | 544 | 850 |
| 9:00 AM | 933 | 738 |
| 10:00 AM | 919 | 733 |
| 11:00 AM | 877 | 752 |
| 12:00 AM | 831 | 810 |
| 1:00 PM | 842 | 871 |
| 2:00 PM | 904 | 872 |
| 3:00 PM | 1,056 | 894 |
| 4:00 PM | 1,241 | 880 |
| 5:00 PM | 1,011 | 791 |

Source: State of Hawai'i Department of Transportation



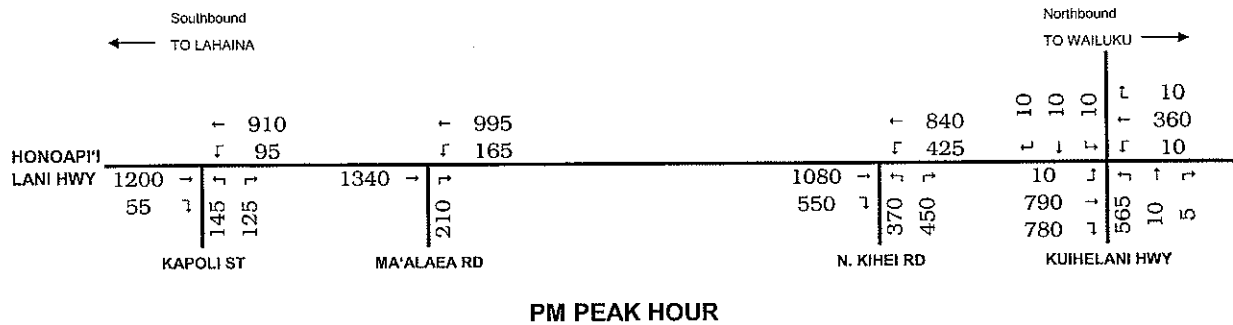
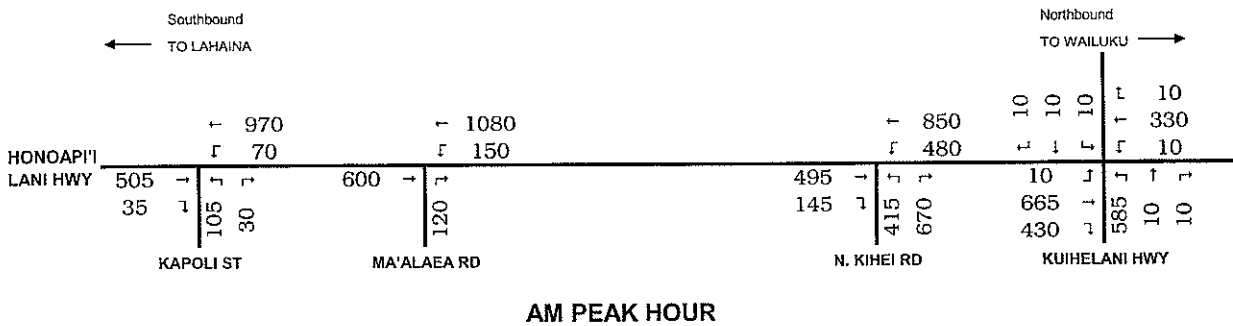
HOURLY TRAFFIC VOLUMES ON HONOAPI'I LANI HIGHWAY NORTH OF NORTH KIHEI ROAD
FIGURE 4



Not to scale

PROJECT GENERATED TRAFFIC ASSIGNMENT

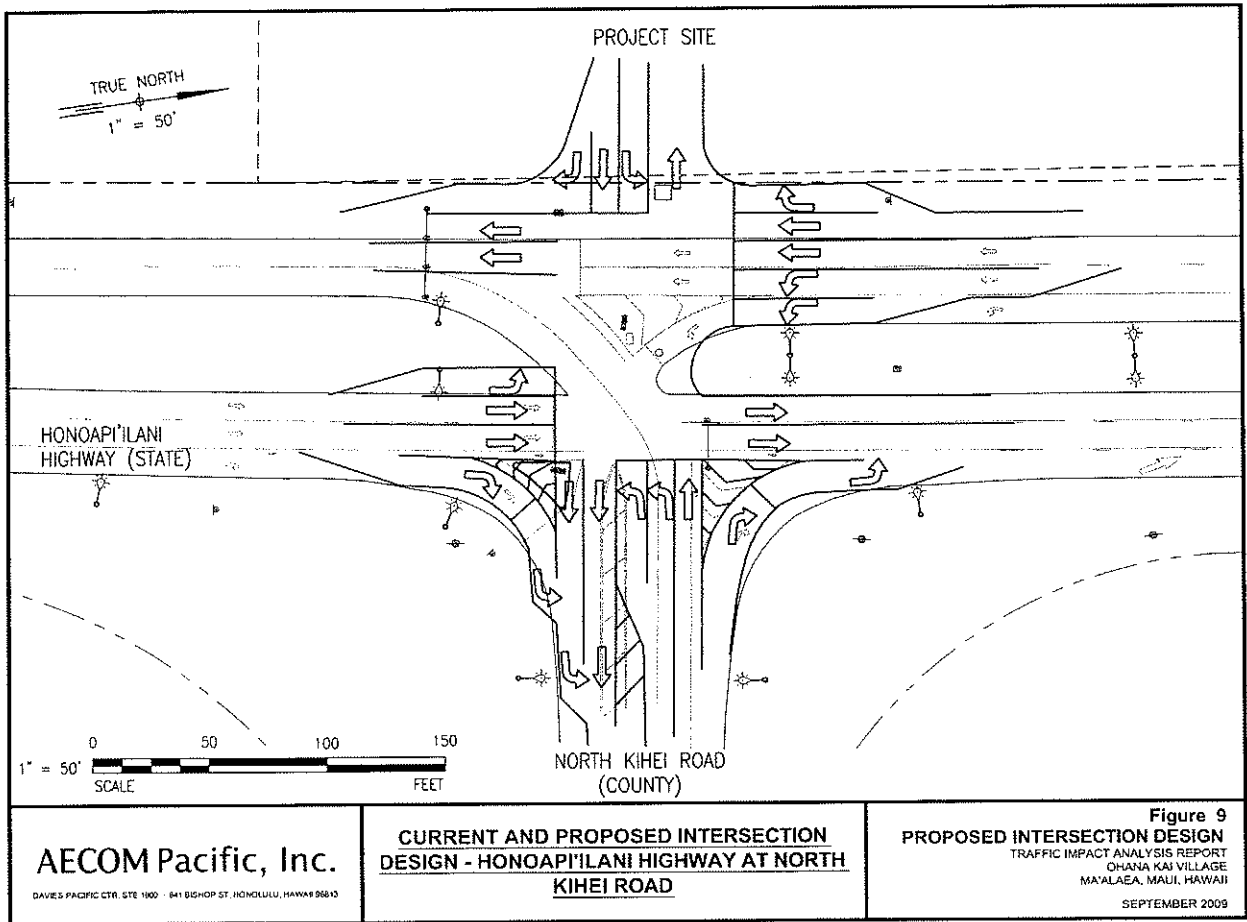
FIGURE 7



Not to scale

2019 AMBIENT TRAFFIC FORECAST

FIGURE 6



| | | Southbound TO LAHAINA | | | | | Northbound TO WAILUKU | | | | |
|-------------------|---------|--------------------------|-------------|-------------------|-------------|---------------|--------------------------|-------------|-------------------|-------------|---------------|
| | | KAPOLI ST | MA'ALAEA RD | PROJECT ACCESS RD | N. KIEHI RD | KUIHELANI HWY | KAPOLI ST | MA'ALAEA RD | PROJECT ACCESS RD | N. KIEHI RD | KUIHELANI HWY |
| HONOAPI'ILANI HWY | Left | 45 | | | 35 | 10 | 15 | | | 10 | |
| | Through | 5 | | | 100 | 10 | 535 | | | 10 | |
| HONOAPI'ILANI HWY | Right | 120 | | | 175 | 10 | 35 | | | 10 | |
| | Left | | | | 100 | 10 | 105 | | | 10 | |
| HONOAPI'ILANI HWY | Through | | | | 1295 | 10 | 1 | | | 10 | |
| | Right | | | | 80 | 10 | 30 | | | 10 | |
| TOTAL | | 770 | 120 | 825 | 480 | 620 | 1210 | 120 | 1295 | 365 | |

AM PEAK HOUR

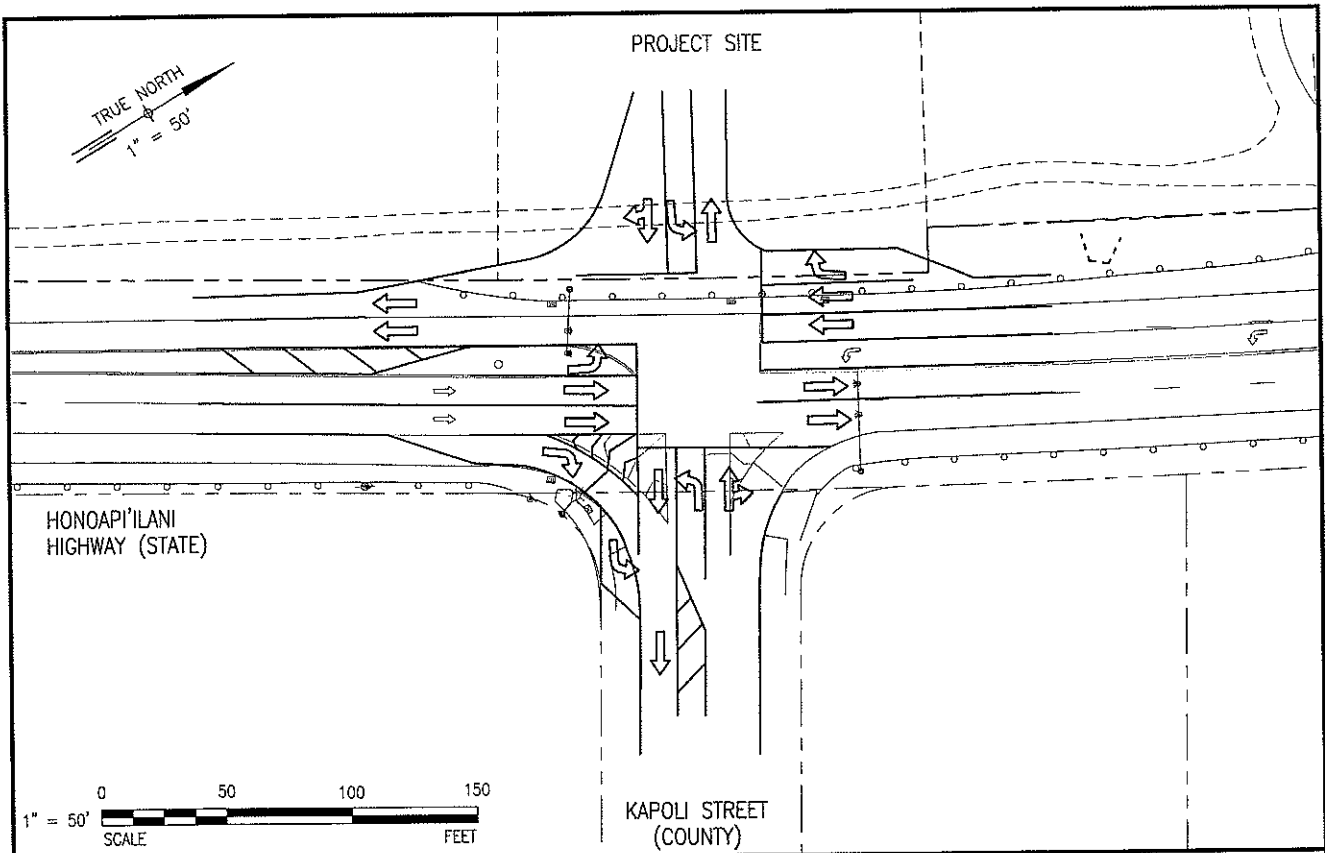
| | | Southbound TO LAHAINA | | | | | Northbound TO WAILUKU | | | | |
|-------------------|---------|--------------------------|-------------|-------------------|-------------|---------------|--------------------------|-------------|-------------------|-------------|---------------|
| | | KAPOLI ST | MA'ALAEA RD | PROJECT ACCESS RD | N. KIEHI RD | KUIHELANI HWY | KAPOLI ST | MA'ALAEA RD | PROJECT ACCESS RD | N. KIEHI RD | KUIHELANI HWY |
| HONOAPI'ILANI HWY | Left | 20 | | | 110 | 10 | 40 | | | 10 | |
| | Through | 1 | | | 65 | 10 | 1290 | | | 10 | |
| HONOAPI'ILANI HWY | Right | 55 | | | 125 | 10 | 145 | | | 10 | |
| | Left | | | | 190 | 10 | 4 | | | 10 | |
| HONOAPI'ILANI HWY | Through | | | | 1300 | 10 | 125 | | | 10 | |
| | Right | | | | 35 | 10 | 145 | | | 10 | |
| TOTAL | | 1485 | 215 | 1675 | 425 | 870 | 1150 | 215 | 1300 | 455 | |

PM PEAK HOUR

Not to scale

2019 TOTAL WITH PROJECT FORECAST

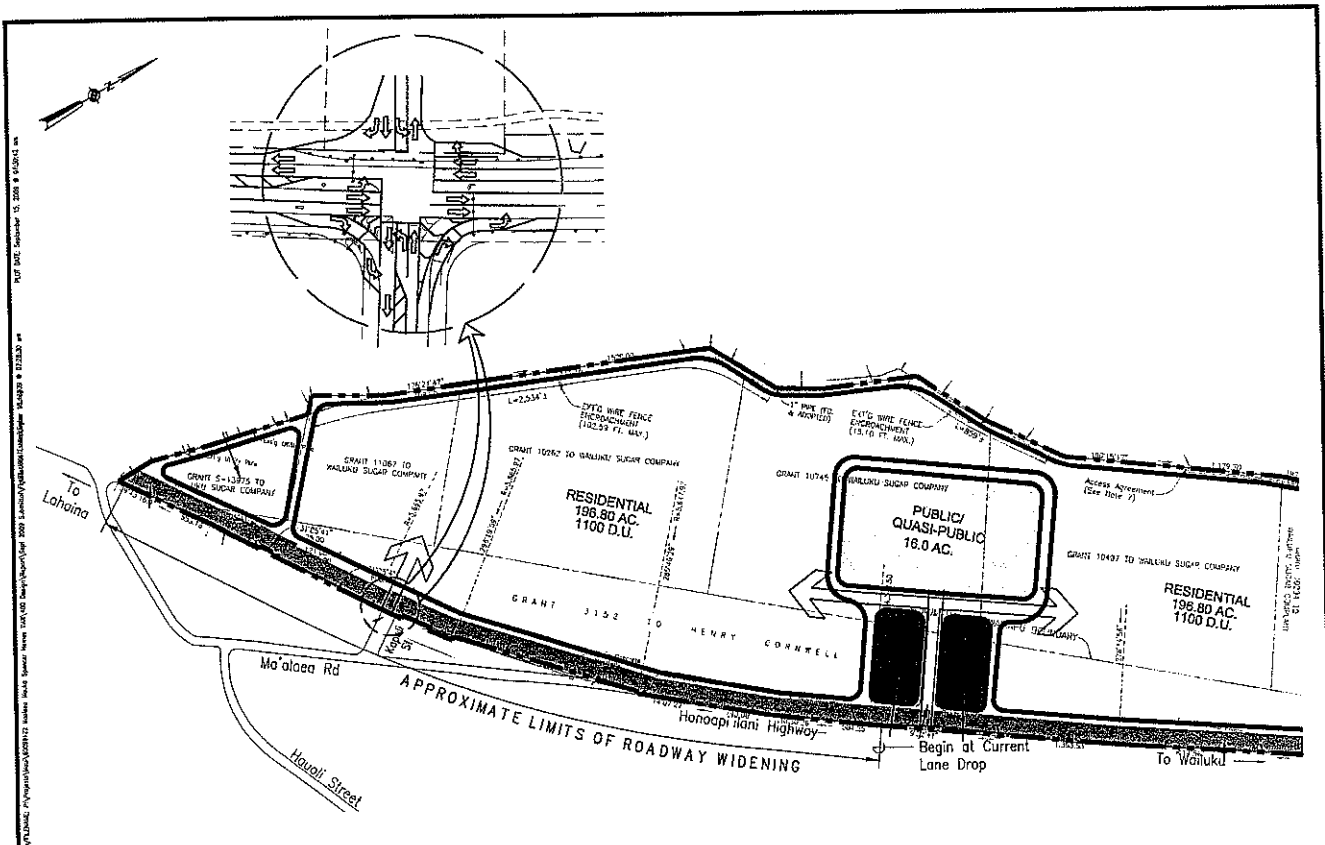
FIGURE 8



AECOM Pacific, Inc.
DAVIES PACIFIC CTR, STE 1900 - 841 BISHOP ST, HONOLULU, HAWAII 96813

CURRENT AND PROPOSED INTERSECTION DESIGN - HONOAPI'ILANI HIGHWAY AT KAPOLI STREET

Figure 11
PROPOSED INTERSECTION DESIGN
 TRAFFIC IMPACT ANALYSIS REPORT
 OHANA KAI VILLAGE
 MA'ALAEA, MAUI, HAWAII
 SEPTEMBER 2009



AECOM Pacific, Inc.
DAVIES PACIFIC CTR, STE 1900 - 841 BISHOP ST, HONOLULU, HAWAII 96813

PROPOSED WIDENING - ADDITION OF A SECOND SOUTHBOUND LANE TO HONOAPI'ILANI HIGHWAY
NOT TO SCALE

Figure 10
PROPOSED WIDENING
 TRAFFIC IMPACT ANALYSIS REPORT
 OHANA KAI VILLAGE
 MA'ALAEA, MAUI, HAWAII
 SEPTEMBER 2009

**TABLE 1
TRIP GENERATION AND DISTRIBUTION ANALYSIS**

AM TRIP GENERATION

1,100 single family units (LU 210, SF DU)

| | | Trips | Entering | Exiting |
|-----|--------------------|--------------|-----------------|----------------|
| | | | 25% | 75% |
| | | T = | 779 | 195 |
| | | | | 585 |
| for | 350 North Section | 248 | 62 | 186 |
| | 450 Middle Section | 319 | 80 | 239 |
| | 300 South Section | 213 | 53 | 159 |

Gas Station w/ 8 pumps and convenience store (LU 945)

| | Middle Section | Trips | Entering | Exiting |
|--|--------------------------------|--------------|-----------------|----------------|
| | | | 50% | 50% |
| | | T = | 80 | 40 |
| | | | | 40 |
| | Pass-by trips (62%) | 50 | 25 | 25 |
| | Directly generated trips (38%) | 31 | 15 | 15 |

AM TRIP DISTRIBUTION

| Direction | Trips | North via | South via | via | via | Maalaea |
|------------------|--------------|------------------|------------------|--------------------|------------------|----------------|
| | | H. Hwy | H. Hwy | N. Kihei Rd | Kuihelani | |
| | | 19.1% | 25.9% | 16.5% | 36.6% | 1.8% |
| Entering | 195 | 30 | 41 | 26 | 58 | 41 |
| Exiting | 585 | 99 | 135 | 86 | 191 | 75 |
| Entering | 62 | 10 | 13 | 8 | 18 | 13 |
| Exiting | 186 | 32 | 43 | 27 | 61 | 23 |
| Entering | 80 | 12 | 17 | 11 | 24 | 16 |
| Exiting | 239 | 41 | 55 | 35 | 78 | 30 |
| Entering | 53 | 8 | 11 | 7 | 16 | 11 |
| Exiting | 159 | 27 | 37 | 24 | 52 | 20 |

| Direction | Trips | North via | South via | via | via | Maalaea |
|------------------|--------------|------------------|------------------|--------------------|------------------|----------------|
| | | H. Hwy | H. Hwy | N. Kihei Rd | Kuihelani | |
| Entering | 40 | 16 | 9 | 0 | 0 | 15 |
| Exiting | 40 | 9 | 16 | 0 | 0 | 15 |
| Entering | 25 | 16 | 9 | | | |
| Exiting | 25 | 9 | 16 | | | |
| Entering | 15 | | | | | 15 |
| Exiting | 15 | | | | | 15 |

Tables

**TABLE 1
TRIP GENERATION AND DISTRIBUTION ANALYSIS**

| TOTAL AM PEAK HOUR | | | Direction | Trips | North via H. Hwy | South via H. Hwy | via N. Kihei Rd | via Kuihelani | via Maalaea |
|--------------------|--------------------------|--|-----------|-------|---------------------|---------------------|--------------------|------------------|----------------|
| Total Trips | | | Entering | 521 | 120 | 89 | 69 | 138 | 105 |
| | | | Exiting | 843 | 161 | 198 | 119 | 254 | 111 |
| North Section | Directly Generated Trips | | Entering | 62 | 10 | 13 | 8 | 18 | 13 |
| | | | Exiting | 186 | 32 | 43 | 27 | 61 | 23 |
| Middle Section | Directly Generated Trips | | Entering | 341 | 61 | 42 | 53 | 104 | 81 |
| | | | Exiting | 433 | 79 | 76 | 68 | 141 | 68 |
| | Pass-by Trips | | Entering | 65 | 42 | 23 | | | |
| | | | Exiting | 65 | 23 | 42 | | | |
| South Section | Directly Generated Trips | | Entering | 53 | 8 | 11 | 7 | 16 | 11 |
| | | | Exiting | 160 | 27 | 37 | 24 | 52 | 20 |

**TABLE 1
TRIP GENERATION AND DISTRIBUTION ANALYSIS**

| | | | | | | | | | | |
|---|-------|----------|---------|-----------|-------|---------------------|---------------------|--------------------|------------------|----------------|
| 20,000 sf Grocery Store (LU 850, Supermarket) | | | | Direction | Trips | North via H. Hwy | South via H. Hwy | via N. Kihei Rd | via Kuihelani | via Maalaea |
| Middle Section | Trips | Entering | Exiting | | | | | | | |
| T = 3.25(X) | | 61% | 39% | Entering | 40 | 11 | 6 | 1 | 1 | 20 |
| T = | 65 | 40 | 25 | Exiting | 25 | 6 | 10 | 0 | 0 | 9 |
| Pass-by trips (36%) | 29 | 14 | 14 | Entering | 14 | 9 | 5 | | | |
| Directly generated trips (64%) | 36 | 25 | 11 | Exiting | 14 | 5 | 9 | | | |
| | | | | Entering | 25 | 2 | 1 | 1 | 1 | 20 |
| | | | | Exiting | 11 | 1 | 1 | | | 9 |
| 2,000 sf Fast Food (LU 933, Fast Food w/o DT window) | | | | Direction | Trips | North via H. Hwy | South via H. Hwy | via N. Kihei Rd | via Kuihelani | via Maalaea |
| Middle Section | Trips | Entering | Exiting | | | | | | | |
| T = 43.87(X) | | 60% | 40% | Entering | 53 | 19 | 10 | 1 | 2 | 21 |
| T = | 88 | 53 | 35 | Exiting | 35 | 10 | 18 | 0 | 0 | 7 |
| Pass-by trips (49%) | 52 | 26 | 26 | Entering | 26 | 17 | 9 | | | |
| Directly generated trips (51%) | 36 | 27 | 9 | Exiting | 26 | 9 | 17 | | | |
| | | | | Entering | 27 | 2 | 1 | 1 | 2 | 21 |
| | | | | Exiting | 9 | 1 | 1 | | | 7 |
| 400 Student Charter School (LU534, private school K-8) | | | | Direction | Trips | North via H. Hwy | South via H. Hwy | via N. Kihei Rd | via Kuihelani | via Maalaea |
| Middle Section | Trips | Entering | Exiting | | | | | | | |
| Ln(T) = 1.0Ln(X) - 0.13 | | 55% | 45% | Entering | 193 | 44 | 23 | 41 | 77 | 8 |
| Ln(T) = 5.861464547 | | | | Exiting | 158 | 36 | 19 | 33 | 63 | 6 |
| T = | 351 | 193 | 158 | | | | | | | |

**TABLE 1
TRIP GENERATION AND DISTRIBUTION ANALYSIS**

| 20,000 sf Grocery Store (LU 850, Supermarket) | | | | Direction | Trips | North via | South via | via | | |
|--|-------|----------|----------------------------|-----------|-------|-----------|-----------|-------------|-----------|---------|
| Middle Section | Trips | Entering | Exiting | | | H. Hwy | H. Hwy | N. Kihei Rd | Kuihelani | Maalaea |
| | | | T = 10.45(X) | | | | 51% | | 49% | |
| | | | T = | | 209 | | 107 | | 102 | |
| Pass-by trips (36%) | | | | Entering | 107 | 16 | 28 | 2 | 5 | 55 |
| | | | | Exiting | 102 | 27 | 17 | 2 | 5 | 51 |
| Directly generated trips (64%) | | | | Entering | 38 | 14 | 25 | | | |
| | | | | Exiting | 38 | 25 | 14 | | | |
| | | | | Entering | 68 | 2 | 3 | 2 | 5 | 55 |
| | | | | Exiting | 64 | 2 | 3 | 2 | 5 | 51 |
| 2,000 sf Fast Food (LU 933, Fast Food w/o DT window)) | | | | Direction | Trips | North via | South via | via | | |
| Middle Section | Trips | Entering | Exiting | | | H. Hwy | H. Hwy | N. Kihei Rd | Kuihelani | Maalaea |
| | | | T = 26.15(X) | | | | 51% | | 49% | |
| | | | T = | | 52 | | 27 | | 26 | |
| Pass-by trips (50%) | | | | Entering | 27 | 6 | 10 | 0 | 0 | 11 |
| | | | | Exiting | 26 | 10 | 6 | 0 | 0 | 10 |
| Directly generated trips (50%) | | | | Entering | 13 | 5 | 9 | | | |
| | | | | Exiting | 13 | 9 | 5 | | | |
| | | | | Entering | 13 | 1 | 1 | | | 11 |
| | | | | Exiting | 12 | 1 | 1 | | | 10 |
| 400 Student Charter School (LU534, private school K-8) | | | | Direction | Trips | North via | South via | via | | |
| Middle Section | Trips | Entering | Exiting | | | H. Hwy | H. Hwy | N. Kihei Rd | Kuihelani | Maalaea |
| | | | T = 0.31*[0.58(X) + 14.03] | | | | 23% | | 12% | |
| | | | T = | | 76 | | 36 | | 40 | |
| | | | | Entering | 36 | 8 | 4 | 8 | 14 | 1 |
| | | | | Exiting | 40 | 9 | 5 | 8 | 16 | 2 |

**TABLE 1
TRIP GENERATION AND DISTRIBUTION ANALYSIS**

| PM TRIP GENERATION | | | | PM TRIP DISTRIBUTION | | | | | | | |
|---|--------------------|----------|--------------------------|----------------------|----------|-----------|-----------|-------------|-----------|---------|----|
| 1,100 single family units (LU 210, SF DU) | | | | Direction | Trips | North via | South via | via | | | |
| | Trips | Entering | Exiting | | | H. Hwy | H. Hwy | N. Kihei Rd | Kuihelani | Maalaea | |
| | | | Ln(T) = 0.90Ln(X) + 0.53 | | | | 63% | | 37% | | |
| | | | Ln(T) = 6.832758913 | | | | 19.1% | | 25.9% | | |
| | | | T = | | 928 | | 584 | | 343 | | |
| for | 350 North Section | 295 | 186 | 109 | Entering | 584 | 95 | 129 | 82 | 182 | 98 |
| | | | | | Exiting | 343 | 48 | 65 | 42 | 92 | 97 |
| | 450 Middle Section | 380 | 239 | 140 | Entering | 186 | 30 | 41 | 26 | 58 | 31 |
| | | | | | Exiting | 109 | 15 | 21 | 13 | 29 | 31 |
| | 300 South Section | 253 | 159 | 94 | Entering | 239 | 39 | 53 | 34 | 74 | 40 |
| | | | | | Exiting | 140 | 20 | 27 | 17 | 38 | 40 |
| | | | | | Entering | 159 | 26 | 35 | 22 | 50 | 27 |
| | | | | | Exiting | 94 | 13 | 18 | 11 | 25 | 27 |
| Gas Station w/ 8 pumps and convenience store (LU 945) | | | | Direction | Trips | North via | South via | via | | | |
| Middle Section | Trips | Entering | Exiting | | | H. Hwy | H. Hwy | N. Kihei Rd | Kuihelani | Maalaea | |
| | | | T = 13.38*(X) | | | | 50% | | 50% | | |
| | | | T = | | 107 | | 54 | | 54 | | |
| Pass-by trips (56%) | | | | Entering | 54 | 17 | 13 | 0 | 0 | 24 | |
| | | | | Exiting | 54 | 13 | 17 | 0 | 0 | 24 | |
| Directly generated trips (38%) | | | | Entering | 30 | 17 | 13 | | | | |
| | | | | Exiting | 30 | 13 | 17 | | | | |
| | | | | Entering | 24 | | | | | 24 | |
| | | | | Exiting | 24 | | | | | 24 | |

**TABLE 2
ESTIMATED TRIP DISTRIBUTION BASED ON MAUI FORECASTS**

| POPULATION | | | | 30% pop+ 70% emp | |
|-------------------|--------------|---------------|--------------|--------------------------------|--------------|
| <u>Community</u> | <u>1990*</u> | <u>2020**</u> | <u>2020%</u> | <u>Sub-Community Breakdown</u> | |
| Wailuku-Kahului | 32,717 | 60,877 | 37.5% | Wailuku (.4 of w-k) | 15.0% |
| Kihei-Makena | 15,382 | 33,227 | 20.5% | Kahului (.6 of w-k) | 22.5% |
| West Maui | 14,590 | 25,096 | 15.5% | Kihei (.9 of k-m) | 18.4% |
| Hana | 1,898 | 2,362 | 1.5% | Ma'alaea (.1 of k-m) | 2.0% |
| Makawao | 18,873 | 27,640 | 17.0% | West Maui | 15.5% |
| Paia-Haiku | <u>7,897</u> | <u>13,168</u> | <u>8.1%</u> | 60% of Makawao-Paia | <u>15.1%</u> |
| | 91,357 | 162,370 | 100.0% | | 88.5% |
| | | | | | 93.8% |

| EMPLOYMENT | | | | Highway Assignment | |
|-------------------|--------------|--------------|--------------|---------------------------|-------------------|
| <u>Community</u> | <u>1990*</u> | <u>2020*</u> | <u>2020%</u> | <u>Unnormalized</u> | <u>Normalized</u> |
| Wailuku-Kahului | 24,374 | 40,119 | 48.1% | Wailuku (.4 of w-k) | 19.2% |
| Kihei-Makena | 7,575 | 13,183 | 15.8% | Kahului (.6 of w-k) | 28.9% |
| West Maui | 15,436 | 23,463 | 28.1% | Kihei (.9 of k-m) | 14.2% |
| Hana | 851 | 970 | 1.2% | Ma'alaea (.1 of k-m) | 1.6% |
| Makawao | 2,354 | 3,763 | 4.5% | West Maui | 28.1% |
| Paia-Haiku | <u>1,178</u> | <u>1,902</u> | <u>2.3%</u> | 60% of Makawao-Paia | <u>4.1%</u> |
| | 51,768 | 83,400 | 100.0% | | 96.1% |

| HIGHWAY BREAKDOWN | Subcommunities | Unnormalized | Normalized |
|---------------------------|------------------------|---------------------|-------------------|
| Honoapi'ilani Hwy (North) | Wailuku | 18.0% | 19.1% |
| Kuihelani Hwy | Kahului, Makawao, Paia | 34.3% | 36.6% |
| N. Kihei Rd | Kihei | 15.5% | 16.5% |
| Ma'alaea | Ma'alaea | 1.7% | 1.8% |
| Honoapi'ilani Hwy (South) | West Maui | <u>24.3%</u> | <u>25.9%</u> |
| | | 93.8% | 100.0% |

Source: * Kaku Associates, Inc., "Maui Long-Range Land Transportation Plan" (February 1997)
 ** Draft Maui Island Plan, Volume II Recommendations (March 2008)

**TABLE 1
TRIP GENERATION AND DISTRIBUTION ANALYSIS**

| TOTAL PM PEAK HOUR | | Direction | Trips | North via H. Hwy | South via H. Hwy | via N. Kihei Rd | via Kuihelani Rd | Maalaea |
|---------------------------|--------------------------|------------------|--------------|-----------------------------|-----------------------------|----------------------------|-----------------------------|----------------|
| Total Trips | | Entering | 807 | 143 | 183 | 92 | 201 | 189 |
| | | Exiting | 565 | 107 | 111 | 52 | 113 | 183 |
| North Section | Directly Generated Trips | Entering | 186 | 30 | 41 | 26 | 58 | 31 |
| | | Exiting | 110 | 15 | 21 | 13 | 29 | 31 |
| Middle Section | Directly Generated Trips | Entering | 379 | 51 | 61 | 43 | 93 | 131 |
| | | Exiting | 281 | 33 | 36 | 28 | 59 | 126 |
| | Pass-by Trips | Entering | 82 | 36 | 46 | | | |
| | | Exiting | 82 | 46 | 36 | | | |
| South Section | Directly Generated Trips | Entering | 160 | 26 | 35 | 22 | 50 | 27 |
| | | Exiting | 94 | 13 | 18 | 11 | 25 | 27 |

TABLE 3
SIGNALIZED INTERSECTION LEVEL OF SERVICE ANALYSIS
ON HONOAPIILANI HIGHWAY

| INTERSECTION APPROACH MOVEMENT | AM PEAK HOUR | | | | | | | |
|--|--|-------------------|-----------------|--------------------|-------------------|-----------------|------------------------|------|
| | 2009 | | | 2019 | | | | |
| | EXISTING LOS DELAY | AMBIENT LOS DELAY | TOTAL LOS DELAY | EXISTING LOS DELAY | AMBIENT LOS DELAY | TOTAL LOS DELAY | W/MITIGATION LOS DELAY | |
| HWY at KUIHELANI HWY Kuihelani Hwy Ext EB Kuihelani Hwy WB Honoapi'ilani Hwy NB Left Turn Lane Through Lanes Honoapi'ilani Hwy SB Left Turn Lane Through Lanes | C | 23.1 | C | 25.4 | C | 26.1 | C | 26.1 |
| | D | 47.5 | D | 50.1 | D | 39.0 | D | 39.0 |
| | C | 32.2 | C | 34.0 | C | 27.5 | C | 27.5 |
| | B | 17.9 | B | 20.0 | C | 25.2 | C | 25.2 |
| | D | 49.3 | D | 51.4 | D | 39.4 | D | 39.4 |
| | C | 22.4 | C | 24.7 | D | 38.1 | D | 38.1 |
| | C | 21.1 | C | 22.5 | C | 25.6 | C | 25.6 |
| | D | 49.4 | D | 51.4 | D | 39.4 | D | 39.4 |
| | B | 20.0 | C | 21.6 | C | 25.3 | C | 25.3 |
| | HWY at N. KIHEI RD N. Kihei Rd Ext EB N. Kihei Rd WB Honoapi'ilani Hwy NB Left Turn Lane Through Lanes Honoapi'ilani Hwy SB Left Turn Lane Through Lanes | C | 23.7 | C | 26.6 | C | 51.2 | C |
| C | | 25.5 | C | 28.7 | E | 74.8 | D | 52.5 |
| C | | 26.7 | C | 29.7 | E | 69.2 | D | 36.8 |
| C | | 29.0 | B | 10.5 | D | 47.2 | C | 35.0 |
| C | | 21.2 | C | 24.0 | E | 75.8 | D | 54.7 |
| D | | 44.7 | D | 52.7 | E | 55.1 | D | 39.3 |
| A | | 7.6 | A | 7.7 | D | 40.5 | C | 30.3 |
| B | | 11.3 | B | 12.6 | F | 84.0 | D | 50.2 |
| D | | 36.0 | D | 43.7 | C | 20.9 | C | 21.6 |
| B | | 12.2 | B | 11.4 | C | 24.5 | C | 24.5 |
| HWY at KAPOLI ST Kapoli St Ext EB Kapoli St WB Honoapi'ilani Hwy NB Left Turn Lane Through Lanes Honoapi'ilani Hwy SB Left Turn Lane Through Lane | D | 36.0 | D | 43.7 | D | 54.6 | D | 36.3 |
| | B | 12.2 | B | 11.4 | D | 54.7 | D | 36.3 |
| | B | 12.2 | B | 11.4 | B | 15.8 | B | 18.4 |
| | A | 8.3 | A | 9.2 | E | 63.6 | D | 48.0 |
| | A | 3.4 | A | 3.2 | B | 15.0 | B | 18.1 |
| | A | 8.6 | A | 9.6 | E | 74.9 | C | 24.9 |
| | A | 8.6 | A | 9.6 | E | 67.2 | D | 50.2 |
| | A | 8.6 | A | 9.6 | E | 75.4 | C | 23.5 |
| | B | 11.3 | B | 12.6 | E | 54.9 | C | 24.5 |
| | D | 36.0 | D | 43.7 | D | 54.6 | D | 36.3 |

LEGEND: NB - Northbound
 SB - Southbound
 EB - Eastbound
 WB - Westbound

MITIGATION NOTES:
 1* - 2 SB LT lanes, 1 WB through lane, 8 phase traffic signal
 2* - 2 SB Through Lanes

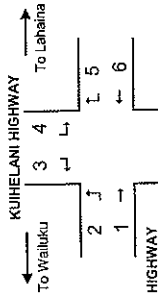
TABLE 3 (Continued)
SIGNALIZED INTERSECTION LEVEL OF SERVICE ANALYSIS
ON HONOAPIILANI HIGHWAY

| INTERSECTION APPROACH MOVEMENT | AM PEAK HOUR | | | | | | | |
|---|--------------------|-------------------|-----------------|--------------------|-------------------|-----------------|------------------------|------|
| | 2009 | | | 2019 | | | | |
| | EXISTING LOS DELAY | AMBIENT LOS DELAY | TOTAL LOS DELAY | EXISTING LOS DELAY | AMBIENT LOS DELAY | TOTAL LOS DELAY | W/MITIGATION LOS DELAY | |
| HWY at MIDDLE PROJ. ACC. Project Access EB Honoapi'ilani Hwy NB Left Turn Lane Through Lanes Honoapi'ilani Hwy SB | C | 20.4 | C | 20.4 | C | 20.4 | C | 20.4 |
| | D | 35.4 | D | 35.4 | D | 35.4 | D | 35.4 |
| | B | 13.4 | B | 13.4 | B | 13.4 | B | 13.4 |
| | E | 60.7 | E | 60.7 | E | 60.7 | E | 60.7 |
| | A | 9.6 | A | 9.6 | A | 9.6 | A | 9.6 |
| HWY at MAALAEAE RD Ma'alaee Rd WB Right Turn Honoapi'ilani Hwy NB Honoapi'ilani Hwy SB Left Turn Lane Through Lanes | A | 7.6 | A | 7.6 | A | 7.6 | A | 7.6 |
| | D | 46.1 | D | 46.1 | D | 46.1 | D | 46.1 |
| | A | 5.2 | A | 5.2 | A | 5.2 | A | 5.2 |
| | A | 6.1 | A | 6.1 | A | 6.1 | A | 6.1 |
| | D | 50.0 | D | 50.0 | D | 50.0 | D | 50.0 |
| HWY at KAPOLI ST WITH MAALAEAE RD LEFT TURNS Kapoli St Ext EB Kapoli St WB Honoapi'ilani Hwy NB Left Turn Lane Through Lanes Honoapi'ilani Hwy SB Left Turn Lane Through Lane | C | 23.0 | C | 23.0 | C | 23.0 | C | 23.0 |
| | D | 43.7 | D | 43.7 | D | 43.7 | D | 43.7 |
| | D | 43.8 | D | 43.8 | D | 43.8 | D | 43.8 |
| | C | 23.5 | C | 23.5 | C | 23.5 | C | 23.5 |
| | C | 23.6 | C | 23.6 | C | 23.6 | C | 23.6 |
| | C | 23.3 | C | 23.3 | C | 23.3 | C | 23.3 |
| | B | 18.7 | B | 18.7 | B | 18.7 | B | 18.7 |
| | D | 41.8 | D | 41.8 | D | 41.8 | D | 41.8 |
| | B | 14.1 | B | 14.1 | B | 14.1 | B | 14.1 |
| | B | 14.1 | B | 14.1 | B | 14.1 | B | 14.1 |

LEGEND: NB - Northbound
 SB - Southbound
 EB - Eastbound
 WB - Westbound

TRAFFIC TURNING MOVEMENT COUNT
MAALAEA MAUKA SUBDIVISION

LOCATION: Honoapiʻilani Highway/
Kuihelani Hwy
DATE: TUES, April 28, 2009
TIME: 6:30a-8:30a / 3:30p-5:30p
WEATHER:
RECORDER: Marek T. & Chris L.

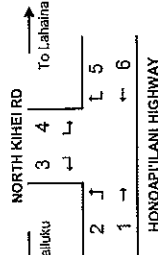


| TIME PERIOD | MOVEMENT NUMBER | | | | | | TOTAL |
|-------------|-----------------|----|----|------|-----|------|-------|
| | 1 | 2 | 3 | 4 | 5 | 6 | |
| 6:30-6:45a | 81 | 0 | 1 | 131 | 51 | 112 | 376 |
| 6:45-7:00a | 76 | 0 | 1 | 123 | 64 | 103 | 367 |
| 7:00-7:15a | 70 | 1 | 1 | 112 | 67 | 137 | 388 |
| 7:15-7:30a | 79 | 3 | 1 | 131 | 102 | 143 | 459 |
| 7:30-7:45a | 69 | 1 | 3 | 95 | 107 | 168 | 443 |
| 7:45-8:00a | 68 | 3 | 4 | 128 | 63 | 135 | 401 |
| 8:00-8:15a | 52 | 2 | 2 | 127 | 95 | 131 | 409 |
| 8:15-8:30a | 72 | 1 | 2 | 91 | 92 | 133 | 391 |
| 6:30-8:30a | 567 | 11 | 15 | 938 | 641 | 1062 | 3234 |
| 7:00-8:00a | 286 | 8 | 9 | 466 | 339 | 583 | 1691 |
| 7:15-8:15a | 268 | 9 | 10 | 481 | 367 | 577 | 1712 |
| PHF | 0.84 | | | 0.93 | | | 0.86 |

| | | | | | | | |
|------------|------|----|----|------|------|------|------|
| 3:30-3:45p | 76 | 6 | 5 | 115 | 169 | 181 | 552 |
| 3:45-4:00p | 68 | 5 | 1 | 135 | 132 | 150 | 491 |
| 4:00-4:15p | 74 | 3 | 0 | 111 | 178 | 185 | 551 |
| 4:15-4:30p | 88 | 7 | 1 | 126 | 154 | 130 | 506 |
| 4:30-4:45p | 82 | 0 | 1 | 142 | 150 | 130 | 505 |
| 4:45-5:00p | 78 | 0 | 1 | 109 | 140 | 131 | 459 |
| 5:00-5:15p | 72 | 1 | 3 | 126 | 158 | 180 | 540 |
| 5:15-5:30p | 83 | 3 | 7 | 103 | 112 | 154 | 462 |
| 3:30-5:30p | 621 | 25 | 19 | 967 | 1193 | 1241 | 4066 |
| 3:45-4:45p | 312 | 15 | 3 | 514 | 614 | 595 | 2053 |
| 3:30-4:30p | 306 | 21 | 7 | 487 | 633 | 646 | 2100 |
| PHF | 0.86 | | | 0.91 | | | 0.88 |

TRAFFIC TURNING MOVEMENT COUNT
MAALAEA MAUKA SUBDIVISION

LOCATION: Honoapiʻilani Highway/
North Kihei Rd
DATE: WED, April 29, 2009
TIME: 6:30a-8:30a / 3:30p-5:30p
WEATHER:
RECORDER: Marek T. & Chris L.

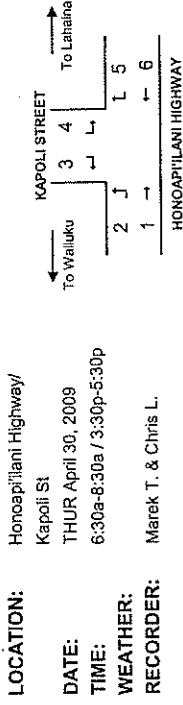


| TIME PERIOD | MOVEMENT NUMBER | | | | | | TOTAL |
|-------------|-----------------|-----|-----|------|-----|-----|-------|
| | 1 | 2 | 3 | 4 | 5 | 6 | |
| 6:30-6:45a | 211 | 75 | 75 | 97 | 28 | 61 | 547 |
| 6:45-7:00a | 238 | 94 | 81 | 92 | 17 | 75 | 597 |
| 7:00-7:15a | 193 | 101 | 143 | 79 | 28 | 79 | 623 |
| 7:15-7:30a | 169 | 112 | 159 | 98 | 25 | 87 | 650 |
| 7:30-7:45a | 159 | 94 | 161 | 75 | 31 | 121 | 641 |
| 7:45-8:00a | 175 | 92 | 124 | 86 | 26 | 129 | 632 |
| 8:00-8:15a | 156 | 96 | 100 | 60 | 33 | 110 | 555 |
| 8:15-8:30a | 167 | 68 | 93 | 70 | 32 | 123 | 553 |
| 6:30-8:30a | 1468 | 732 | 936 | 657 | 220 | 785 | 4798 |
| 6:45-7:45a | 759 | 401 | 544 | 344 | 101 | 362 | 2511 |
| 7:00-8:00a | 696 | 399 | 587 | 338 | 110 | 416 | 2546 |
| PHF | 0.93 | | | 0.90 | | | 0.85 |

| | | | | | | | |
|------------|------|-----|-----|------|-----|------|------|
| 3:30-3:45p | 198 | 102 | 101 | 68 | 82 | 205 | 756 |
| 3:45-4:00p | 213 | 97 | 88 | 56 | 115 | 243 | 812 |
| 4:00-4:15p | 159 | 87 | 119 | 87 | 110 | 183 | 745 |
| 4:15-4:30p | 163 | 87 | 91 | 75 | 114 | 231 | 761 |
| 4:30-4:45p | 177 | 101 | 72 | 85 | 112 | 216 | 763 |
| 4:45-5:00p | 148 | 126 | 72 | 90 | 113 | 209 | 758 |
| 5:00-5:15p | 171 | 86 | 114 | 54 | 96 | 211 | 732 |
| 5:15-5:30p | 180 | 103 | 94 | 58 | 83 | 155 | 673 |
| 3:30-5:30p | 1409 | 789 | 751 | 573 | 825 | 1653 | 6000 |
| 3:30-4:30p | 733 | 373 | 399 | 286 | 421 | 862 | 3074 |
| 3:45-4:45p | 712 | 372 | 370 | 303 | 451 | 873 | 3081 |
| PHF | 0.87 | | | 0.82 | | | 0.92 |

**TRAFFIC TURNING MOVEMENT COUNT
MAALAEA MAUKA SUBDIVISION**

LOCATION: Honoapiʻilani Highway/
Maalaea Rd
DATE: TUES, May 5, 2009
TIME: 6:30a-8:30a / 3:30p-5:30p
WEATHER: (illegal)
RECORDER: Marek T. & Chris L.

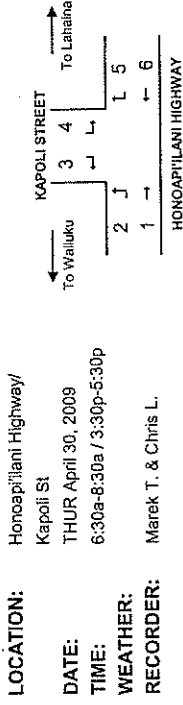


| TIME PERIOD | MOVEMENT NUMBER | | | | | | TOTAL |
|-------------|-----------------|-----|------|---|---|------|--------|
| | 1 | 2 | 3 | 4 | 5 | 6 | |
| 6:30-6:45a | 265 | 54 | 12 | | | 56 | 387 |
| 6:45-7:00a | 234 | 33 | 9 | | | 110 | 386 |
| 7:00-7:15a | 285 | 43 | 17 | | | 110 | 455 |
| 7:15-7:30a | 229 | 35 | 26 | | | 132 | 422 |
| 7:30-7:45a | 233 | 27 | 11 | | | 109 | 380 |
| 7:45-8:00a | 208 | 17 | 15 | | | 192 | 432 |
| 8:00-8:15a | 209 | 43 | 16 | | | 144 | 412 |
| 8:15-8:30a | 207 | 30 | 13 | | | 151 | 401 |
| 6:30-8:30a | 1870 | 282 | 119 | 0 | 0 | 1004 | 3275 |
| 6:30-7:30a | 1013 | 165 | 64 | 0 | 0 | 408 | 1650 * |
| 7:00-8:00a | 955 | 122 | 69 | 0 | 0 | 543 | 1689 |
| PHF | 0.82 | | 0.66 | | | 0.71 | |

| | | | | | | | |
|------------|------|-----|------|---|---|------|------|
| 3:30-3:45p | 213 | 23 | 36 | | | 288 | 560 |
| 3:45-4:00p | 223 | 25 | 24 | | | 279 | 551 |
| 4:00-4:15p | 220 | 26 | 62 | | | 315 | 623 |
| 4:15-4:30p | 197 | 33 | 40 | | | 306 | 576 |
| 4:30-4:45p | 225 | 32 | 28 | | | 281 | 566 |
| 4:45-5:00p | 175 | 33 | 32 | | | 257 | 497 |
| 5:00-5:15p | 191 | 28 | 37 | | | 277 | 533 |
| 5:15-5:30p | 180 | 14 | 25 | | | 241 | 460 |
| 3:30-5:30p | 1624 | 214 | 284 | 0 | 0 | 2244 | 4366 |
| 3:30-4:30p | 853 | 107 | 162 | 0 | 0 | 1188 | 2310 |
| 3:45-4:45p | 865 | 116 | 154 | 0 | 0 | 1181 | 2316 |
| PHF | 0.95 | | 0.62 | | | 0.94 | |

**TRAFFIC TURNING MOVEMENT COUNT
MAALAEA MAUKA SUBDIVISION**

LOCATION: Honoapiʻilani Highway/
Kapoli St
DATE: THUR April 30, 2009
TIME: 6:30a-8:30a / 3:30p-5:30p
WEATHER:
RECORDER: Marek T. & Chris L.



| TIME PERIOD | MOVEMENT NUMBER | | | | | | TOTAL |
|-------------|-----------------|----|------|-----|----|------|-------|
| | 1 | 2 | 3 | 4 | 5 | 6 | |
| 6:30-6:45a | 248 | 10 | 7 | 17 | 16 | 66 | 364 |
| 6:45-7:00a | 269 | 21 | 4 | 13 | 7 | 80 | 394 |
| 7:00-7:15a | 221 | 12 | 8 | 18 | 8 | 85 | 352 |
| 7:15-7:30a | 219 | 19 | 6 | 24 | 8 | 123 | 399 |
| 7:30-7:45a | 215 | 11 | 5 | 24 | 6 | 96 | 357 |
| 7:45-8:00a | 197 | 9 | 10 | 11 | 10 | 102 | 339 |
| 8:00-8:15a | 239 | 12 | 6 | 9 | 5 | 137 | 408 |
| 8:15-8:30a | 201 | 5 | 9 | 10 | 6 | 134 | 365 |
| 6:30-8:30a | 1809 | 99 | 55 | 126 | 66 | 823 | 2978 |
| 7:15-8:15a | 870 | 51 | 27 | 68 | 29 | 458 | 1503 |
| 6:30-7:30a | 957 | 62 | 25 | 72 | 39 | 354 | 1509 |
| PHF | 0.88 | | 0.81 | | | 0.75 | |

| | | | | | | | |
|------------|------|-----|------|-----|----|------|------|
| 3:30-3:45p | 222 | 10 | 36 | 23 | 7 | 282 | 580 |
| 3:45-4:00p | 206 | 16 | 20 | 31 | 14 | 239 | 526 |
| 4:00-4:15p | 212 | 20 | 18 | 20 | 16 | 290 | 576 |
| 4:15-4:30p | 191 | 10 | 13 | 21 | 14 | 274 | 523 |
| 4:30-4:45p | 173 | 17 | 29 | 23 | 16 | 285 | 543 |
| 4:45-5:00p | 182 | 13 | 18 | 21 | 10 | 266 | 510 |
| 5:00-5:15p | 162 | 10 | 30 | 18 | 8 | 222 | 450 |
| 5:15-5:30p | 169 | 17 | 12 | 5 | 9 | 200 | 412 |
| 3:30-5:30p | 1517 | 113 | 176 | 162 | 94 | 2058 | 4120 |
| 3:45-4:45p | 782 | 63 | 80 | 95 | 60 | 1088 | 2168 |
| 3:30-4:30p | 831 | 56 | 87 | 95 | 51 | 1085 | 2205 |
| PHF | 0.96 | | 0.77 | | | 0.93 | |

Appendix B
Signalized Intersection
Level of Service (LOS) Calculations

CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

General Information
 WY _____
 Agency or Company M&E PAC
 Analysis Period/Year EX AM 2009
 Comment 2009 EXISTING AM

Site Information
 Jurisdiction/Date KUIHELANI
 EMB Street
 HONOAPIILA

Analysis period .25 h Signal type Actuated-Field % Back of queue .95
 Area type Other

| Volume (veh/h) | EB | | | WB | | | NB | | | SB | | |
|---------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | LT | TH | RT | LT | TH | RT | LT | TH | RT | LT | TH | RT |
| RTOR volume (veh/h) | 5 | 5 | 5 | 480 | 5 | 10 | 5 | 575 | 365 | 10 | 270 | 5 |
| Peak-hour factor | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 |
| Heavy vehicles (%) | 0 | 0 | 0 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Start-up lost time, t_1 (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Extension of effective green, e (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Arrival type, AT | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Approach pedestrian volume (p/h) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Approach bicycle volume (b/c/h) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Left/right parking (Y or N) | N | / | N | N | / | N | N | / | N | N | / | N |

Signal Phasing Plan
 L: LT T: TH R: RT P: Ped
 Phase 1 L/TR Phase 2 L/TR Phase 3 L/TR Phase 4 L/TR Phase 5 L/TR Phase 6 L/TR Phase 7 L/TR Phase 8 L/TR

Intersection Performance

| Line group configuration | EB | | | WB | | | NB | | | SB | | |
|----------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| | L | T | R | L | T | R | L | T | R | L | T | R |
| No. of lanes | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Flow rate (veh/h) | 11 | 261 | 266 | 0 | 5 | 623 | 234 | 11 | 293 | 0 | 0 | 0 |
| Capacity (veh/h) | 120 | 524 | 526 | 469 | 82 | 1478 | 1129 | 82 | 1478 | 660 | 0 | 0 |
| Adjusted saturation flow (veh/h) | 1854 | 1770 | 1776 | 1583 | 1770 | 3547 | 1583 | 1770 | 3547 | 1583 | 0 | 0 |
| v/c ratio | .09 | .498 | .506 | 0 | .066 | .423 | .207 | .133 | .199 | 0 | 0 | 0 |
| g/C ratio | .065 | .296 | .296 | .296 | .046 | .417 | .213 | .046 | .417 | .417 | 0 | 0 |
| Average back of queue (veh) | 3 | 7 | 7.1 | 0 | .2 | 7.5 | 2.6 | .3 | 3.1 | 0 | 0 | 0 |
| Uniform delay (s) | 47.5 | 31.4 | 31.5 | 26.7 | 49.3 | 22.3 | 5.2 | 49.4 | 20 | 18.4 | 0 | 0 |
| Incremental delay (s) | 0 | .7 | .8 | 0 | 0 | .1 | 0 | 0 | 0 | 0 | 0 | 0 |
| Initial queue delay (s) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Delay (s) | 47.5 | 32.1 | 32.3 | 26.7 | 49.3 | 22.4 | 5.2 | 49.4 | 20 | 18.4 | 0 | 0 |
| LOS | D | C | C | C | D | C | A | D | B | B | B | B |
| Approach delay (s)/LOS | 47.5 / D | 32.2 / C | 32.2 / C | 17.9 / C | 21.1 / B | 21.1 / C | 21.1 / C | 21.1 / C | 21.1 / C | 21.1 / C | 21.1 / C | 21.1 / C |
| Intersection delay (s)/LOS | 23.1 / C | | | | | | | | | | | |

Intersection delay (s)/LOS 23.1 / C
 HICAP 2000™
 eCatalina Engineering, Inc.

CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

General Information
 WY _____
 Agency or Company M&E PAC
 Analysis Period/Year AMB AM 2019
 Comment 2019 AMBIENT AM

Site Information
 Jurisdiction/Date KUIHELANI
 EMB Street
 HONOAPIILA

Analysis period .25 h Signal type Actuated-Field % Back of queue .95
 Area type Other

| Volume (veh/h) | EB | | | WB | | | NB | | | SB | | |
|---------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | LT | TH | RT | LT | TH | RT | LT | TH | RT | LT | TH | RT |
| RTOR volume (veh/h) | 10 | 10 | 10 | 585 | 10 | 10 | 10 | 665 | 430 | 10 | 330 | 10 |
| Peak-hour factor | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 |
| Heavy vehicles (%) | 0 | 0 | 0 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Start-up lost time, t_1 (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Extension of effective green, e (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Arrival type, AT | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Approach pedestrian volume (p/h) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Approach bicycle volume (b/c/h) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Left/right parking (Y or N) | N | / | N | N | / | N | N | / | N | N | / | N |

Signal Phasing Plan
 L: LT T: TH R: RT P: Ped
 Phase 1 L/TR Phase 2 L/TR Phase 3 L/TR Phase 4 L/TR Phase 5 L/TR Phase 6 L/TR Phase 7 L/TR Phase 8 L/TR

Intersection Performance

| Line group configuration | EB | | | WB | | | NB | | | SB | | |
|----------------------------------|----------|--------|--------|--------|----------|----------|----------|----------|----------|----------|----------|----------|
| | L | T | R | L | T | R | L | T | R | L | T | R |
| No. of lanes | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Flow rate (veh/h) | 33 | 318 | 329 | 0 | 11 | 723 | 250 | 11 | 359 | 5 | 2 | 1 |
| Capacity (veh/h) | 112 | 553 | 555 | 495 | 79 | 1457 | 1145 | 79 | 1457 | 550 | 5 | 5 |
| Adjusted saturation flow (veh/h) | 1785 | 1770 | 1777 | 1583 | 1770 | 3547 | 1583 | 1770 | 3547 | 1583 | 5 | 5 |
| v/c ratio | .292 | .575 | .592 | 0 | .138 | .496 | .218 | .138 | .246 | .008 | 0 | 0 |
| g/C ratio | .063 | .313 | .313 | .313 | .045 | .411 | .223 | .045 | .411 | .411 | 0 | 0 |
| Average back of queue (veh) | 1.1 | 9 | 9.4 | 0 | .4 | 9.4 | 2.8 | .4 | 4.1 | 1 | 1 | 1 |
| Uniform delay (s) | 50.1 | 32.3 | 32.5 | 26.5 | 51.4 | 24.4 | 5.1 | 51.4 | 21.6 | 19.5 | 0 | 0 |
| Incremental delay (s) | 0 | 1.5 | 1.7 | 0 | 0 | .3 | 0 | 0 | 0 | 0 | 0 | 0 |
| Initial queue delay (s) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Delay (s) | 50.1 | 33.8 | 34.2 | 26.5 | 51.4 | 24.7 | 5.1 | 51.4 | 21.6 | 19.5 | 0 | 0 |
| LOS | D | C | C | C | D | C | A | D | C | B | B | B |
| Approach delay (s)/LOS | 50.1 / D | 34 / C | 34 / C | 20 / C | 21.6 / B | 22.5 / C | 22.5 / C | 22.5 / C | 22.5 / C | 22.5 / C | 22.5 / C | 22.5 / C |
| Intersection delay (s)/LOS | 25.4 / C | | | | | | | | | | | |

Intersection delay (s)/LOS 25.4 / C
 HICAP 2000™
 eCatalina Engineering, Inc.

| CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET | | | | | | | | | | | | | | | |
|---|---------------------------------------|-------------------|-----------|---------|-------------------|-------------|----------------|-----------------|---------|----------------------|---------|------|-------------|-----------|----|
| General Information | | | | | Site Information | | | | | Intersection Data | | | | | |
| Analyst | WY | Jurisdiction/Date | 8/16/2009 | | Agency or Company | M&E PAC | ED/WB Street | KUIHELANI | | Analysis Period/Year | TOT AM | 2019 | NBSB Street | HONOAPILA | |
| Comment | 2019 TOTAL W/PROJ AM | | | | | | | | | | | | | | |
| Intersection Data | | | | | | | | | | | | | | | |
| Area type | Other | Analysis period | .25 | | h | Signal type | Actuated-Field | % Back of queue | | .95 | | | | | |
| Volume (veh/h) | LT | TH | RT | LT | TH | RT | LT | TH | RT | LT | TH | RT | LT | TH | RT |
| RTOR volume (veh/h) | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 150 | 150 | 5 | 10 | 410 | 10 | 5 | |
| Peak-hour factor | .92 | | | | | | | | | | | | | | |
| Heavy vehicles (%) | 0 | | | | | | | | | | | | | | |
| Start-up lost time, I (s) | 2 | | | | | | | | | | | | | | |
| Extension of effective green, e (s) | 2 | | | | | | | | | | | | | | |
| Arrival type, AT | 3 | | | | | | | | | | | | | | |
| Approach pedestrian volume (p/h) | 0 | | | | | | | | | | | | | | |
| Approach bicycle volume (b/h) | 0 | | | | | | | | | | | | | | |
| Left/right parking (Y or N) | N / N / N / N / N / N / N / N / N / N | | | | | | | | | | | | | | |
| Signal Phasing Plan | | | | | | | | | | | | | | | |
| L: LT | T: TH | R: RT | P: Ped | Phase 1 | Phase 2 | Phase 3 | Phase 4 | Phase 5 | Phase 6 | Phase 7 | Phase 8 | | | | |
| EB | L:TR | R | | L:TR | R | L | TR | L | TR | L | TR | | | | |
| WB | L | TR | | L | TR | L | TR | L | TR | L | TR | | | | |
| Green (s) | 7 | 31 | 6 | 27 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | | | | |
| Yellow + All red (s) | 5 | | | | | | | | | | | | | | |
| Cycle (s) | 90 | | | | | | | | | | | | | | |
| Lost time per cycle (s) | 3 | | | | | | | | | | | | | | |
| Critical v/c ratio | .355 | | | | | | | | | | | | | | |
| Intersection Performance | | | | | | | | | | | | | | | |
| Lane group configuration | EB | L:TR | R | WB | L | TR | L | TR | L | TR | L | TR | L | TR | |
| No. of lanes | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| Flow rate (veh/h) | 33 | 394 | 405 | 5 | 11 | 929 | 522 | 11 | 446 | 5 | 11 | 1064 | 475 | | |
| Capacity (veh/h) | 139 | 610 | 612 | 545 | 118 | 1064 | 1319 | 118 | 1064 | 475 | 1785 | 1770 | 1770 | 3547 | |
| Adjusted saturation flow (veh/h) | 235 | 646 | 662 | 601 | 692 | 873 | 395 | 1,092 | 419 | 611 | 1,078 | 344 | 344 | 667 | |
| v/c ratio | .078 | .344 | .344 | .067 | .3 | .833 | .067 | .3 | .3 | .3 | .3 | .3 | .3 | .3 | |
| Average back of queue (veh) | .8 | 9.2 | 9.6 | 1 | 3 | 14.2 | 3.8 | 3 | 5 | 1 | 3 | 3 | 3 | 3 | |
| Uniform delay (s) | 39 | 24.9 | 25 | 19.4 | 39.4 | 29.9 | 1.9 | 39.4 | 25.2 | 22.1 | 39 | 24.9 | 25 | 19.4 | |
| Incremental delay (s) | 0 | 2.4 | 2.7 | 0 | 0 | 8.2 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | |
| Initial queue delay (s) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Delay (s) | 39 | 27.3 | 27.7 | 19.4 | 39.4 | 38.1 | 2 | 39.4 | 25.3 | 22.1 | 39 | 27.3 | 27.7 | 19.4 | |
| LOS | D | C | C | B | D | D | A | D | C | C | D | A | D | C | |
| Approach delay (s)/LOS | 39 / D 27.3 / C 25.2 / C 25.6 / C | | | | | | | | | | | | | | |
| Intersection delay (s)/LOS | 26.1 / C | | | | | | | | | | | | | | |

| CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET | | | | | | | | | | | | | | | |
|---|---------------------------------------|-------------------|-----------|---------|-------------------|-------------|----------------|-----------------|---------|----------------------|---------|------|-------------|-----------|----|
| General Information | | | | | Site Information | | | | | Intersection Data | | | | | |
| Analyst | WY | Jurisdiction/Date | 8/16/2009 | | Agency or Company | M&E PAC | ED/WB Street | KUIHELANI | | Analysis Period/Year | TOT AM | 2019 | NBSB Street | HONOAPILA | |
| Comment | 2019 EXISTING PM | | | | | | | | | | | | | | |
| Intersection Data | | | | | | | | | | | | | | | |
| Area type | Other | Analysis period | .25 | | h | Signal type | Actuated-Field | % Back of queue | | .95 | | | | | |
| Volume (veh/h) | LT | TH | RT | LT | TH | RT | LT | TH | RT | LT | TH | RT | LT | TH | RT |
| RTOR volume (veh/h) | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 150 | 150 | 5 | 10 | 410 | 10 | 5 | |
| Peak-hour factor | .92 | | | | | | | | | | | | | | |
| Heavy vehicles (%) | 0 | | | | | | | | | | | | | | |
| Start-up lost time, I (s) | 2 | | | | | | | | | | | | | | |
| Extension of effective green, e (s) | 2 | | | | | | | | | | | | | | |
| Arrival type, AT | 3 | | | | | | | | | | | | | | |
| Approach pedestrian volume (p/h) | 0 | | | | | | | | | | | | | | |
| Approach bicycle volume (b/h) | 0 | | | | | | | | | | | | | | |
| Left/right parking (Y or N) | N / N / N / N / N / N / N / N / N / N | | | | | | | | | | | | | | |
| Signal Phasing Plan | | | | | | | | | | | | | | | |
| L: LT | T: TH | R: RT | P: Ped | Phase 1 | Phase 2 | Phase 3 | Phase 4 | Phase 5 | Phase 6 | Phase 7 | Phase 8 | | | | |
| EB | L:TR | R | | L:TR | R | L | TR | L | TR | L | TR | | | | |
| WB | L | TR | | L | TR | L | TR | L | TR | L | TR | | | | |
| Green (s) | 7 | 31 | 6 | 27 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | | | | |
| Yellow + All red (s) | 5 | | | | | | | | | | | | | | |
| Cycle (s) | 90 | | | | | | | | | | | | | | |
| Lost time per cycle (s) | 3 | | | | | | | | | | | | | | |
| Critical v/c ratio | .408 | | | | | | | | | | | | | | |
| Intersection Performance | | | | | | | | | | | | | | | |
| Lane group configuration | EB | L:TR | R | WB | L | TR | L | TR | L | TR | L | TR | L | TR | |
| No. of lanes | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| Flow rate (veh/h) | 33 | 394 | 405 | 5 | 11 | 929 | 522 | 11 | 446 | 5 | 11 | 1064 | 475 | | |
| Capacity (veh/h) | 139 | 610 | 612 | 545 | 118 | 1064 | 1319 | 118 | 1064 | 475 | 1785 | 1770 | 1770 | 3547 | |
| Adjusted saturation flow (veh/h) | 235 | 646 | 662 | 601 | 692 | 873 | 395 | 1,092 | 419 | 611 | 1,078 | 344 | 344 | 667 | |
| v/c ratio | .078 | .344 | .344 | .067 | .3 | .833 | .067 | .3 | .3 | .3 | .3 | .3 | .3 | .3 | |
| Average back of queue (veh) | .8 | 9.2 | 9.6 | 1 | 3 | 14.2 | 3.8 | 3 | 5 | 1 | 3 | 3 | 3 | 3 | |
| Uniform delay (s) | 39 | 24.9 | 25 | 19.4 | 39.4 | 29.9 | 1.9 | 39.4 | 25.2 | 22.1 | 39 | 24.9 | 25 | 19.4 | |
| Incremental delay (s) | 0 | 2.4 | 2.7 | 0 | 0 | 8.2 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | |
| Initial queue delay (s) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Delay (s) | 39 | 27.3 | 27.7 | 19.4 | 39.4 | 38.1 | 2 | 39.4 | 25.3 | 22.1 | 39 | 27.3 | 27.7 | 19.4 | |
| LOS | D | C | C | B | D | D | A | D | C | C | D | A | D | C | |
| Approach delay (s)/LOS | 48.9 / D 31.7 / C 15.2 / B 21 / C | | | | | | | | | | | | | | |
| Intersection delay (s)/LOS | 20.5 / C | | | | | | | | | | | | | | |

CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

General Information
 Analyst: WY
 Agency or Company: M&E PAC
 Analysis Period/Year: 2019
 Comment: 2019 AMBIENT PM

Site Information
 Jurisdiction/Date: KUHHELANI
 Address: EDWB Street
 Address: NB538 Street

Intersection Data

Area type: Other
 Analysis period: 25 h
 Signal type: Actuated-Field
 % Back of queue: 95

| | EB | | | WB | | | NB | | | SB | | |
|-------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | LT | TH | RT | LT | TH | RT | LT | TH | RT | LT | TH | RT |
| Volume (veh/h) | 10 | 10 | 10 | 365 | 10 | 5 | 10 | 790 | 780 | 10 | 360 | 10 |
| R/D/R volume (veh/h) | | | | 0 | | | 260 | | | | | 5 |
| Peak-hour factor | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 |
| Heavy vehicles (%) | 0 | 0 | 0 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Start-up lost time, l (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Extension of effective green, e (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Arrival type, AT | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Approach pedestrian volume (p/h) | | | | | | | | | | | | |
| Approach bicycle volume (b/h) | | | | | | | | | | | | |
| Left/right parking (Y or N) | N | / | N | N | / | N | N | / | N | N | / | N |

Signal Phasing Plan

| L | LT | T | TH | R | RT | P: Peds | | | Phase 5 | | | Phase 6 | | | Phase 7 | | | Phase 8 | | | |
|----------------------|----|---|----|---|----|-------------------------|----|---|---------|---|----|--------------------|---|---|---------|---|---|---------|----|----|-----|
| | | | | | | L | T | R | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| EB | | | | | | L | T | R | | | | | | | | | | | | | |
| WB | | | | | | L | T | R | | | | | | | | | | | | | |
| NB | | | | | | L | T | R | | | | | | | | | | | | | |
| SB | | | | | | L | T | R | | | | | | | | | | | | | |
| Green (s) | | | | | | 5 | 32 | 5 | 5 | 4 | 5 | | | | | | | | | | |
| Yellow + All red (s) | | | | | | 5 | 5 | 5 | 4 | 5 | | | | | | | | | | | |
| Cycle (s) | | | | | | 107 | | | | | 15 | | | | | | | | | | 436 |
| | | | | | | Lost time per cycle (s) | | | | | | Critical v/c Ratio | | | | | | | | | |

Intersection Performance

| Lane group configuration | EB | | | WB | | | NB | | | SB | | |
|----------------------------------|------|------|------|-------|------|------|------|------|------|------|------|------|
| | L | T | R | L | T | R | L | T | R | L | T | R |
| No. of lanes | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 1 | 1 | 2 | 1 | 1 |
| Flow rate (veh/h) | 22 | 307 | 318 | -5 | 11 | 859 | 565 | 11 | 391 | 5 | 5 | 5 |
| Capacity (veh/h) | 87 | 529 | 531 | 474 | 83 | 1525 | 1154 | 83 | 1525 | 681 | 1583 | 1583 |
| Adjusted saturation flow (veh/h) | 1854 | 1770 | 1777 | 1583 | 1770 | 3547 | 1583 | 1770 | 3547 | 1583 | 1770 | 3547 |
| v/c ratio | .251 | .58 | .598 | -.011 | .131 | .563 | .49 | .131 | .257 | .008 | .43 | .43 |
| g/c ratio | .047 | .299 | .299 | .299 | .047 | .43 | .729 | .047 | .43 | .43 | .43 | .43 |
| Average back of queue (veh) | .7 | 8.4 | 8.8 | -1 | .3 | 10.9 | 7.9 | .3 | 4.1 | .1 | 17.4 | 17.4 |
| Uniform delay (s) | 0 | 1.6 | 1.9 | 0 | 0 | .5 | .3 | 0 | 0 | 0 | 0 | 0 |
| Incremental delay (s) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Initial queue delay (s) | 49.2 | 33.4 | 33.9 | 26.2 | 48.9 | 23.4 | 6.4 | 48.9 | 19.5 | 17.4 | 17.4 | 17.4 |
| Delay (s) | D | 49.2 | 49.2 | 49.2 | 49.2 | 49.2 | 49.2 | 49.2 | 49.2 | 49.2 | 49.2 | 49.2 |
| LOS | D | C | C | C | C | D | C | A | D | B | B | B |
| Approach delay (s)/LOS | 49.2 | / | / | / | / | 33.7 | / | 16.9 | / | 20.3 | / | C |
| Intersection delay (s)/LOS | 22 | | | | | | | | | | | |

CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

General Information
 Analyst: WY
 Agency or Company: M&E PAC
 Analysis Period/Year: 2019
 Comment: 2019 TOT W/PROJ TM

Site Information
 Jurisdiction/Date: KUHHELANI
 Address: EDWB Street
 Address: NB538 Street

Intersection Data

Area type: Other
 Analysis period: 25 h
 Signal type: Actuated-Field
 % Back of queue: 95

| | EB | | | WB | | | NB | | | SB | | |
|-------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | LT | TH | RT | LT | TH | RT | LT | TH | RT | LT | TH | RT |
| Volume (veh/h) | 10 | 10 | 10 | 765 | 10 | 5 | 10 | 875 | 870 | 10 | 465 | 10 |
| R/D/R volume (veh/h) | | | | 0 | | | 0 | | | | | 0 |
| Peak-hour factor | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 |
| Heavy vehicles (%) | 0 | 0 | 0 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Start-up lost time, l (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Extension of effective green, e (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Arrival type, AT | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Approach pedestrian volume (p/h) | | | | | | | | | | | | |
| Approach bicycle volume (b/h) | | | | | | | | | | | | |
| Left/right parking (Y or N) | N | / | N | N | / | N | N | / | N | N | / | N |

Signal Phasing Plan

| L | LT | T | TH | R | RT | P: Peds | | | Phase 3 | | | Phase 4 | | | Phase 5 | | | Phase 6 | | | Phase 7 | | | Phase 8 | | |
|----------------------|----|---|----|---|----|-------------------------|----|---|---------|----|---|--------------------|---|---|---------|---|---|---------|----|----|---------|----|----|---------|-----|--|
| | | | | | | L | T | R | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | |
| EB | | | | | | L | T | R | | | | | | | | | | | | | | | | | | |
| WB | | | | | | L | T | R | | | | | | | | | | | | | | | | | | |
| NB | | | | | | L | T | R | | | | | | | | | | | | | | | | | | |
| SB | | | | | | L | T | R | | | | | | | | | | | | | | | | | | |
| Green (s) | | | | | | 7 | 38 | 6 | 6 | 30 | | | | | | | | | | | | | | | | |
| Yellow + All red (s) | | | | | | 5 | 5 | 5 | 4 | 5 | | | | | | | | | | | | | | | | |
| Cycle (s) | | | | | | 100 | | | | | 5 | | | | | | | | | | | | | | 527 | |
| | | | | | | Lost time per cycle (s) | | | | | | Critical v/c Ratio | | | | | | | | | | | | | | |

Intersection Performance

| Lane group configuration | EB | | | WB | | | NB | | | SB | | |
|----------------------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| | L | T | R | L | T | R | L | T | R | L | T | R |
| No. of lanes | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 1 | 1 | 2 | 1 | 1 |
| Flow rate (veh/h) | 33 | 557 | 285 | 5 | 11 | 951 | 783 | 11 | 505 | 11 | 505 | 11 |
| Capacity (veh/h) | 125 | 672 | 675 | 602 | 106 | 1064 | 1346 | 106 | 1064 | 475 | 1583 | 1583 |
| Adjusted saturation flow (veh/h) | 1785 | 1770 | 1777 | 1583 | 1770 | 3547 | 1583 | 1770 | 3547 | 1583 | 1770 | 3547 |
| v/c ratio | .261 | .828 | .422 | .009 | .102 | .894 | .582 | .102 | .475 | .023 | .475 | .023 |
| g/c ratio | .07 | .38 | .38 | .38 | .06 | .3 | .85 | .06 | .3 | .3 | .3 | .3 |
| Average back of queue (veh) | .9 | 16.4 | 6.3 | .1 | .3 | 16.4 | 7.6 | .3 | 6.5 | .2 | 24.7 | 24.7 |
| Uniform delay (s) | 44 | 28.1 | 22.9 | 19.3 | 44.5 | 33.5 | 2.2 | 44.5 | 28.6 | 24.7 | 24.7 | 24.7 |
| Incremental delay (s) | 0 | 8.5 | .2 | 0 | 0 | 9.9 | .6 | 0 | .3 | 0 | 0 | 0 |
| Initial queue delay (s) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Delay (s) | 44 | 36.6 | 23.1 | 19.3 | 44.5 | 43.4 | 2.8 | 44.5 | 28.9 | 24.7 | 24.7 | 24.7 |
| LOS | D | D | C | B | D | D | A | D | D | C | C | C |
| Approach delay (s)/LOS | 44 | / | / | / | / | 31.9 | / | 25.2 | / | 29.1 | / | C |
| Intersection delay (s)/LOS | 27.8 | | | | | | | | | | | |

| CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET | | | | | | | | | | | | | | | |
|---|------------------|-------------------|------------|----|-------------|----------------|-----------------|---------|---------|------------------|---------|---------|---------|---------|---------|
| General Information | | | | | | | | | | Site Information | | | | | |
| Analyst | WY | Jurisdiction/Date | 5/30/2009 | | | | | | | | | | | | |
| Agency or Company | M&E PAC | EB/WB Street | N. KIHEI R | | | | | | | | | | | | |
| Analysis Period/Year | EX AM | NB/SB Street | HONOAPIILA | | | | | | | | | | | | |
| Comment | 2009 EXISTING AM | | | | | | | | | | | | | | |
| Intersection Data | | | | | | | | | | | | | | | |
| Area type | Other | Analysis period | 25 | h | Signal type | Actuated-Field | % Back of queue | 95 | | | | | | | |
| Volume (veh/h) | | LT | TH | RT | LT | TH | RT | LT | TH | RT | LT | TH | RT | RT | |
| RTOR volume (veh/h) | | | | | 340 | | | 585 | | | 415 | 110 | 400 | 695 | |
| Peak-hour factor | | | | | .92 | | | .92 | | | .92 | .92 | .92 | .92 | |
| Heavy vehicles (%) | | | | | 2 | | | 2 | | | 2 | 2 | 2 | 2 | |
| Start-up lost time, t ₁ (s) | | | | | 2 | | | 2 | | | 2 | 2 | 2 | 2 | |
| Extension of effective green, e (s) | | | | | 2 | | | 2 | | | 2 | 2 | 2 | 2 | |
| Arrival type, AT | | | | | 3 | | | 3 | | | 3 | 3 | 3 | 3 | |
| Approach pedestrian volume (p/h) | | | | | 0 | | | 0 | | | 0 | 0 | 0 | 0 | |
| Approach bicycle volume (b/h) | | | | | 0 | | | 0 | | | 0 | 0 | 0 | 0 | |
| Light/dark parking (Y or N) | | | | | / | | | / | | | / | / | / | / | |
| Signal Phasing Plan | | | | | | | | | | | | | | | |
| L | LT | T | TH | R | RT | P | Pods | Phase 1 | Phase 2 | Phase 3 | Phase 4 | Phase 5 | Phase 6 | Phase 7 | Phase 8 |
| EB | | | | | | | | | | | | | | | |
| WB | | | | | | | | | | | | | | | |
| NB | | | | | | | | | | | | | | | |
| SB | | | | | | | | | | | | | | | |
| Green (s) | | | | | | | | 26 | 35 | 38 | | | | | |
| Yellow + All red (s) | | | | | | | | 5 | 4 | 6 | | | | | |
| Cycle (s) | | | | | | | | 114 | 5 | 6 | | | | | 507 |
| Lost time per cycle (s) | | | | | | | | | | | | | | | |
| Critical v/c Ratio | | | | | | | | | | | | | | | |
| Intersection Performance | | | | | | | | | | | | | | | |
| Lane group configuration | EB | | | | | | | | | | | | | | |
| No. of lanes | 2 | | | | | | | | | | | | | | |
| Flow rate (veh/h) | 370 | | | | | | | | | | | | | | |
| Capacity (veh/h) | 784 | | | | | | | | | | | | | | |
| Adjusted saturation flow (veh/h) | 3437 | | | | | | | | | | | | | | |
| v/c ratio | .472 | | | | | | | | | | | | | | |
| g/C ratio | .228 | | | | | | | | | | | | | | |
| Average back of queue (feet) | 5.6 | | | | | | | | | | | | | | |
| Uniform delay (s) | 38.1 | | | | | | | | | | | | | | |
| Incremental delay (s) | .4 | | | | | | | | | | | | | | |
| Initial queue delay (s) | 0 | | | | | | | | | | | | | | |
| Delay (s) | 38.5 | | | | | | | | | | | | | | |
| LOS | D | | | | | | | | | | | | | | |
| Approach delay (s)/LOS | 25.5 / C | | | | | | | | | | | | | | |
| Intersection delay (s)/ LOS | 23.7 / C | | | | | | | | | | | | | | |

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| CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET | | | | | | | | | | | | | | | |
|---|-----------------|-------------------|------------|----|-------------|----------------|-----------------|---------|---------|------------------|---------|---------|---------|---------|---------|
| General Information | | | | | | | | | | Site Information | | | | | |
| Analyst | WY | Jurisdiction/Date | 5/30/2009 | | | | | | | | | | | | |
| Agency or Company | M&E PAC | EB/WB Street | N. KIHEI R | | | | | | | | | | | | |
| Analysis Period/Year | AMB AM | NB/SB Street | HONOAPIILA | | | | | | | | | | | | |
| Comment | 2019 AMBIENT AM | | | | | | | | | | | | | | |
| Intersection Data | | | | | | | | | | | | | | | |
| Area type | Other | Analysis period | 25 | h | Signal type | Actuated-Field | % Back of queue | 95 | | | | | | | |
| Volume (veh/h) | | LT | TH | RT | LT | TH | RT | LT | TH | RT | LT | TH | RT | RT | |
| RTOR volume (veh/h) | | | | | 415 | | | 670 | | | 495 | 145 | 480 | 850 | |
| Peak-hour factor | | | | | .92 | | | .92 | | | .92 | .92 | .92 | .92 | |
| Heavy vehicles (%) | | | | | 2 | | | 2 | | | 2 | 2 | 2 | 2 | |
| Start-up lost time, t ₁ (s) | | | | | 2 | | | 2 | | | 2 | 2 | 2 | 2 | |
| Extension of effective green, e (s) | | | | | 2 | | | 2 | | | 2 | 2 | 2 | 2 | |
| Arrival type, AT | | | | | 3 | | | 3 | | | 3 | 3 | 3 | 3 | |
| Approach pedestrian volume (p/h) | | | | | 0 | | | 0 | | | 0 | 0 | 0 | 0 | |
| Approach bicycle volume (b/h) | | | | | 0 | | | 0 | | | 0 | 0 | 0 | 0 | |
| Light/dark parking (Y or N) | | | | | / | | | / | | | / | / | / | / | |
| Signal Phasing Plan | | | | | | | | | | | | | | | |
| L | LT | T | TH | R | RT | P | Pods | Phase 1 | Phase 2 | Phase 3 | Phase 4 | Phase 5 | Phase 6 | Phase 7 | Phase 8 |
| EB | | | | | | | | | | | | | | | |
| WB | | | | | | | | | | | | | | | |
| NB | | | | | | | | | | | | | | | |
| SB | | | | | | | | | | | | | | | |
| Green (s) | | | | | | | | 26 | 40 | 39 | | | | | |
| Yellow + All red (s) | | | | | | | | 5 | 4 | 6 | | | | | |
| Cycle (s) | | | | | | | | 120 | 5 | 6 | | | | | 608 |
| Lost time per cycle (s) | | | | | | | | | | | | | | | |
| Critical v/c Ratio | | | | | | | | | | | | | | | |
| Intersection Performance | | | | | | | | | | | | | | | |
| Lane group configuration | EB | | | | | | | | | | | | | | |
| No. of lanes | 2 | | | | | | | | | | | | | | |
| Flow rate (veh/h) | 451 | | | | | | | | | | | | | | |
| Capacity (veh/h) | 937 | | | | | | | | | | | | | | |
| Adjusted saturation flow (veh/h) | 3547 | | | | | | | | | | | | | | |
| v/c ratio | .606 | | | | | | | | | | | | | | |
| g/C ratio | .217 | | | | | | | | | | | | | | |
| Average back of queue (feet) | 7.7 | | | | | | | | | | | | | | |
| Uniform delay (s) | 42.4 | | | | | | | | | | | | | | |
| Incremental delay (s) | 1.4 | | | | | | | | | | | | | | |
| Initial queue delay (s) | 0 | | | | | | | | | | | | | | |
| Delay (s) | 43.8 | | | | | | | | | | | | | | |
| LOS | D | | | | | | | | | | | | | | |
| Approach delay (s)/LOS | 28.7 / C | | | | | | | | | | | | | | |
| Intersection delay (s)/ LOS | 26.6 / C | | | | | | | | | | | | | | |

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| CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET | | | | | | | | | | | | | | | |
|---|----------------------|-------------------------|-------|------|-------------|----------------|-----------------|---------|---------|------------------|---------|---------|---------|----------|--|
| General Information | | | | | | | | | | Site Information | | | | | |
| Analysis WY | 8/16/2009 | | | | | | | | | | | | | | |
| Agency or Company | M&E PAC | | | | | | | | | | | | | | |
| Analysis Period/Year | TOT AM 2019 | | | | | | | | | | | | | | |
| Comment | 2019 TOTAL W/PROJ AM | | | | | | | | | | | | | | |
| Jurisdiction/Date | | | | | | | | | | N. KIHEI R | | | | | |
| EBWB Street | | | | | | | | | | HONOAPIILA | | | | | |
| NB/SD Street | | | | | | | | | | | | | | | |
| Intersection Data | | | | | | | | | | | | | | | |
| Area type | Other | Analysis period | 25 | h | Signal type | Actuated-Field | % Back of queue | 95 | SB | | | | | | |
| Volume (veh/h) | 95 | 25 | 45 | 495 | 10 | 670 | 15 | 795 | 235 | 480 | 1040 | 30 | 10 | | |
| RTOR volume (veh/h) | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | |
| Peak-hour factor | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Heavy vehicles (%) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Start-up lost time, l_1 (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Extension of effective green, e (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Arrival type, AT | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | |
| Approach pedestrian volume (pb/h) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Approach bicycle volume (bich) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Left/right parking (Y or N) | N | / | N | / | N | / | N | / | N | / | N | / | N | / | |
| Signal Phasing Plan | | | | | | | | | | | | | | | |
| L | L | T | R | P | Phases | | | | | | | | | | |
| EB | L | L | L | L | Phase 1 | Phase 2 | Phase 3 | Phase 4 | Phase 5 | Phase 6 | Phase 7 | Phase 8 | Phase 9 | Phase 10 | |
| WB | L | L | L | L | L | L | L | L | L | L | L | L | L | L | |
| NB | L | L | L | L | L | L | L | L | L | L | L | L | L | L | |
| SB | L | L | L | L | L | L | L | L | L | L | L | L | L | L | |
| Green (s) | 27 | 15 | 5 | 40 | 49 | | | | | | | | | | |
| Yellow + All red (s) | 5 | 5 | 4 | 4 | 6 | | | | | | | | | | |
| Cycle (s) | 160 | Lost time per cycle (s) | | | | | | | | | | | | | |
| Critical v/c Ratio | | | | | | | | | | | | | | | |
| 6.80 | | | | | | | | | | | | | | | |
| Intersection Performance | | | | | | | | | | | | | | | |
| Lane group configuration | EB | WB | NB | SB | | | | | | | | | | | |
| No. of lanes | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| Flow rate (veh/h) | 103 | 27 | 296 | 253 | 511 | 16 | 864 | 207 | 522 | 1130 | 22 | 2 | 2 | 2 | |
| Capacity (veh/h) | 166 | 173 | 299 | 300 | 732 | 55 | 1086 | 1009 | 542 | 2062 | 920 | | | | |
| Adjusted saturation flow (veh/h) | 1770 | 1848 | 1770 | 1778 | 1583 | 1770 | 3547 | 1583 | 1770 | 3547 | 1583 | | | | |
| v/c ratio | .622 | .157 | .991 | .843 | .679 | .295 | .796 | .205 | .963 | .548 | .024 | | | | |
| g/C ratio | .094 | .094 | .169 | .169 | .475 | .031 | .306 | .638 | .306 | .581 | .581 | | | | |
| Average back of queue (veh) | 4.9 | 1.2 | 17.1 | 12.8 | 19.2 | .8 | 20.8 | 4.1 | 28.3 | 17.4 | 4 | | | | |
| Uniform delay (s) | 69.8 | 66.7 | 66.4 | 64.5 | 32.6 | 75.8 | 50.9 | 12.1 | 54.6 | 20.6 | 14.2 | | | | |
| Incremental delay (s) | 7.1 | 0 | 49.5 | 19.2 | 2.5 | 0 | 4.2 | 0 | 29.4 | 3 | 0 | | | | |
| Initial queue delay (s) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Delay (s) | 76.9 | 66.7 | 115.9 | 83.7 | 35.1 | 75.8 | 55.1 | 12.1 | 84 | 20.9 | 14.2 | | | | |
| LOS | E | E | F | F | D | E | B | B | F | C | B | | | | |
| Approach delay (s)/LOS | 74.8 | / | E | 69.2 | / | B | 47.2 | / | D | 40.5 | / | D | | | |
| Intersection delay (s)/LOS | 51.2 | | | | | | | | | | | | | | |
| 1 of 1 | | | | | | | | | | | | | | | |

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| CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET | | | | | | | | | | | | | | | |
|---|-----------------------------------|-------------------------|-------|------|-------------|----------------|-----------------|---------|---------|------------------|---------|---------|---------|----------|--|
| General Information | | | | | | | | | | Site Information | | | | | |
| Analysis WY | 8/16/2009 | | | | | | | | | | | | | | |
| Agency or Company | M&E PAC | | | | | | | | | | | | | | |
| Analysis Period/Year | TOT AM 2019 | | | | | | | | | | | | | | |
| Comment | 2019 TOTAL AM WB PHASE MITIGATION | | | | | | | | | | | | | | |
| Jurisdiction/Date | | | | | | | | | | N. KIHEI R | | | | | |
| EBWB Street | | | | | | | | | | HONOAPIILA | | | | | |
| NB/SD Street | | | | | | | | | | | | | | | |
| Intersection Data | | | | | | | | | | | | | | | |
| Area type | Other | Analysis period | 25 | h | Signal type | Actuated-Field | % Back of queue | 95 | SB | | | | | | |
| Volume (veh/h) | 95 | 25 | 45 | 495 | 10 | 670 | 15 | 795 | 235 | 480 | 1040 | 30 | 10 | | |
| RTOR volume (veh/h) | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | |
| Peak-hour factor | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Heavy vehicles (%) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Start-up lost time, l_1 (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Extension of effective green, e (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Arrival type, AT | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | |
| Approach pedestrian volume (pb/h) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Approach bicycle volume (bich) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Left/right parking (Y or N) | N | / | N | / | N | / | N | / | N | / | N | / | N | / | |
| Signal Phasing Plan | | | | | | | | | | | | | | | |
| L | L | T | R | P | Phases | | | | | | | | | | |
| EB | L | L | L | L | Phase 1 | Phase 2 | Phase 3 | Phase 4 | Phase 5 | Phase 6 | Phase 7 | Phase 8 | Phase 9 | Phase 10 | |
| WB | L | L | L | L | L | L | L | L | L | L | L | L | L | L | |
| NB | L | L | L | L | L | L | L | L | L | L | L | L | L | L | |
| SB | L | L | L | L | L | L | L | L | L | L | L | L | L | L | |
| Green (s) | 27 | 15 | 5 | 40 | 49 | | | | | | | | | | |
| Yellow + All red (s) | 5 | 5 | 4 | 4 | 6 | | | | | | | | | | |
| Cycle (s) | 160 | Lost time per cycle (s) | | | | | | | | | | | | | |
| Critical v/c Ratio | | | | | | | | | | | | | | | |
| 8.12 | | | | | | | | | | | | | | | |
| Intersection Performance | | | | | | | | | | | | | | | |
| Lane group configuration | EB | WB | NB | SB | | | | | | | | | | | |
| No. of lanes | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| Flow rate (veh/h) | 103 | 27 | 296 | 253 | 511 | 16 | 864 | 207 | 522 | 1130 | 22 | 2 | 2 | 2 | |
| Capacity (veh/h) | 166 | 173 | 299 | 300 | 732 | 55 | 1086 | 1009 | 542 | 2062 | 920 | | | | |
| Adjusted saturation flow (veh/h) | 1770 | 1848 | 1770 | 1778 | 1583 | 1770 | 3547 | 1583 | 1770 | 3547 | 1583 | | | | |
| v/c ratio | .622 | .157 | .991 | .843 | .679 | .295 | .796 | .205 | .963 | .548 | .024 | | | | |
| g/C ratio | .094 | .094 | .169 | .169 | .475 | .031 | .306 | .638 | .306 | .581 | .581 | | | | |
| Average back of queue (veh) | 4.9 | 1.2 | 17.1 | 12.8 | 19.2 | .8 | 20.8 | 4.1 | 28.3 | 17.4 | 4 | | | | |
| Uniform delay (s) | 69.8 | 66.7 | 66.4 | 64.5 | 32.6 | 75.8 | 50.9 | 12.1 | 54.6 | 20.6 | 14.2 | | | | |
| Incremental delay (s) | 7.1 | 0 | 49.5 | 19.2 | 2.5 | 0 | 4.2 | 0 | 29.4 | 3 | 0 | | | | |
| Initial queue delay (s) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Delay (s) | 76.9 | 66.7 | 115.9 | 83.7 | 35.1 | 75.8 | 55.1 | 12.1 | 84 | 20.9 | 14.2 | | | | |
| LOS | E | E | F | F | D | E | B | B | F | C | B | | | | |
| Approach delay (s)/LOS | 74.8 | / | E | 69.2 | / | B | 47.2 | / | D | 40.5 | / | D | | | |
| Intersection delay (s)/LOS | 34.2 | | | | | | | | | | | | | | |
| 1 of 1 | | | | | | | | | | | | | | | |

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CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

General Information
 Analyst: WY
 Agency or Company: M&B PAC
 Analysis Period/Year: 2009
 Comment: 2009 EXISTING PM

Site Information
 Jurisdiction/Date: N. KIHBI R
 EB/WB Street: HONOLULU
 NB/SB Street: HONOLULU

Intersection Data
 Area type: Other
 Analysis period: .25 h
 Signal type: Actuated-Field
 % Back of queue: .95

| | EB | | WB | | NB | | SB | |
|-------------------------------------|-----|-----|-----|-----|------|-----|-----|-----|
| | LT | RT | LT | RT | LT | RT | LT | RT |
| Volume (veh/h) | 370 | 370 | 450 | 450 | 1080 | 550 | 425 | 840 |
| RTOR volume (veh/h) | | | 125 | 125 | 150 | | | 0 |
| Peak-hour factor | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 |
| Heavy vehicles (%) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Start-up lost time, l (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Extension of effective green, e (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Arrival type, AT | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Approach pedestrian volume (ph) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Approach bicycle volume (bich) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Leblight parking (Y or N) | / | / | / | / | / | / | / | / |

Signal Phasing Plan
 L: LT T: TH R: RT P: Ped
 Phase 1: L R R
 Phase 2: L R R
 Phase 3: L T T
 Phase 4: L T T
 Phase 5: L T T
 Phase 6: L T T
 Phase 7: L T T
 Phase 8: L T T

Intersection Performance
 Lane group configuration: EB L R WB L R NB T R SB T
 No. of lanes: 2 2 2 2 2 2 2 2
 Flow rate (veh/h): 332 266 951 326 402 772
 Capacity (veh/h): 750 892 1225 979 531 2418
 Adjusted saturation flow (veh/h): 3437 1583 3547 1583 1770 3547
 v/c ratio: .442 .298 .776 .333 .758 .319
 g/C ratio: 2.18 .564 .345 .618 .3 .682
 Average back of queue (veh): 4.9 4.6 15.5 5.2 12.7 5.5
 Uniform delay (s): 37.2 12.6 32.2 10.1 34.9 7.1
 Incremental delay (s): 2 0 0 0 0 0
 Initial queue delay (s): 37.4 12.6 35.4 10.1 41.1 7.1
 Delay (s): D D B D B D A
 LOS: D D B D B D A
 Approach delay (s)/LOS: 26.4 / C 28.9 / C 18.8 / B
 Intersection delay (s)/LOS: 24.5 / C 29.7 / C

Intersection Performance
 Lane group configuration: EB L R WB L R NB T R SB T
 No. of lanes: 2 2 2 2 2 2 2 2
 Flow rate (veh/h): 402 730 1287 995 517 2448
 Capacity (veh/h): 3437 1583 3547 1583 1770 3547
 Adjusted saturation flow (veh/h): .551 .407 .912 .437 .894 .373
 v/c ratio: 2.12 .549 .363 .628 .292 .69
 g/C ratio: 6.3 6.9 22.6 7.6 17 6.8
 Average back of queue (veh): 39.7 14.8 34.3 10.8 38.3 7.3
 Uniform delay (s): .9 .1 10 .2 17.8 0
 Incremental delay (s): 0 0 0 0 0 0
 Initial queue delay (s): 40.6 14.9 44.3 11 56.1 7.3
 Delay (s): D D B D B D A
 LOS: D D B D B D A
 Approach delay (s)/LOS: 28.6 / C 35.3 / D 23.7 / C
 Intersection delay (s)/LOS: 29.7 / C

Intersection Performance
 Lane group configuration: EB L R WB L R NB T R SB T
 No. of lanes: 2 2 2 2 2 2 2 2
 Flow rate (veh/h): 402 730 1287 995 517 2448
 Capacity (veh/h): 3437 1583 3547 1583 1770 3547
 Adjusted saturation flow (veh/h): .551 .407 .912 .437 .894 .373
 v/c ratio: 2.12 .549 .363 .628 .292 .69
 g/C ratio: 6.3 6.9 22.6 7.6 17 6.8
 Average back of queue (veh): 39.7 14.8 34.3 10.8 38.3 7.3
 Uniform delay (s): .9 .1 10 .2 17.8 0
 Incremental delay (s): 0 0 0 0 0 0
 Initial queue delay (s): 40.6 14.9 44.3 11 56.1 7.3
 Delay (s): D D B D B D A
 LOS: D D B D B D A
 Approach delay (s)/LOS: 28.6 / C 35.3 / D 23.7 / C
 Intersection delay (s)/LOS: 29.7 / C

Intersection Performance
 Lane group configuration: EB L R WB L R NB T R SB T
 No. of lanes: 2 2 2 2 2 2 2 2
 Flow rate (veh/h): 402 730 1287 995 517 2448
 Capacity (veh/h): 3437 1583 3547 1583 1770 3547
 Adjusted saturation flow (veh/h): .551 .407 .912 .437 .894 .373
 v/c ratio: 2.12 .549 .363 .628 .292 .69
 g/C ratio: 6.3 6.9 22.6 7.6 17 6.8
 Average back of queue (veh): 39.7 14.8 34.3 10.8 38.3 7.3
 Uniform delay (s): .9 .1 10 .2 17.8 0
 Incremental delay (s): 0 0 0 0 0 0
 Initial queue delay (s): 40.6 14.9 44.3 11 56.1 7.3
 Delay (s): D D B D B D A
 LOS: D D B D B D A
 Approach delay (s)/LOS: 28.6 / C 35.3 / D 23.7 / C
 Intersection delay (s)/LOS: 29.7 / C

Intersection Performance
 Lane group configuration: EB L R WB L R NB T R SB T
 No. of lanes: 2 2 2 2 2 2 2 2
 Flow rate (veh/h): 402 730 1287 995 517 2448
 Capacity (veh/h): 3437 1583 3547 1583 1770 3547
 Adjusted saturation flow (veh/h): .551 .407 .912 .437 .894 .373
 v/c ratio: 2.12 .549 .363 .628 .292 .69
 g/C ratio: 6.3 6.9 22.6 7.6 17 6.8
 Average back of queue (veh): 39.7 14.8 34.3 10.8 38.3 7.3
 Uniform delay (s): .9 .1 10 .2 17.8 0
 Incremental delay (s): 0 0 0 0 0 0
 Initial queue delay (s): 40.6 14.9 44.3 11 56.1 7.3
 Delay (s): D D B D B D A
 LOS: D D B D B D A
 Approach delay (s)/LOS: 28.6 / C 35.3 / D 23.7 / C
 Intersection delay (s)/LOS: 29.7 / C

Intersection Performance
 Lane group configuration: EB L R WB L R NB T R SB T
 No. of lanes: 2 2 2 2 2 2 2 2
 Flow rate (veh/h): 402 730 1287 995 517 2448
 Capacity (veh/h): 3437 1583 3547 1583 1770 3547
 Adjusted saturation flow (veh/h): .551 .407 .912 .437 .894 .373
 v/c ratio: 2.12 .549 .363 .628 .292 .69
 g/C ratio: 6.3 6.9 22.6 7.6 17 6.8
 Average back of queue (veh): 39.7 14.8 34.3 10.8 38.3 7.3
 Uniform delay (s): .9 .1 10 .2 17.8 0
 Incremental delay (s): 0 0 0 0 0 0
 Initial queue delay (s): 40.6 14.9 44.3 11 56.1 7.3
 Delay (s): D D B D B D A
 LOS: D D B D B D A
 Approach delay (s)/LOS: 28.6 / C 35.3 / D 23.7 / C
 Intersection delay (s)/LOS: 29.7 / C

Intersection Performance
 Lane group configuration: EB L R WB L R NB T R SB T
 No. of lanes: 2 2 2 2 2 2 2 2
 Flow rate (veh/h): 402 730 1287 995 517 2448
 Capacity (veh/h): 3437 1583 3547 1583 1770 3547
 Adjusted saturation flow (veh/h): .551 .407 .912 .437 .894 .373
 v/c ratio: 2.12 .549 .363 .628 .292 .69
 g/C ratio: 6.3 6.9 22.6 7.6 17 6.8
 Average back of queue (veh): 39.7 14.8 34.3 10.8 38.3 7.3
 Uniform delay (s): .9 .1 10 .2 17.8 0
 Incremental delay (s): 0 0 0 0 0 0
 Initial queue delay (s): 40.6 14.9 44.3 11 56.1 7.3
 Delay (s): D D B D B D A
 LOS: D D B D B D A
 Approach delay (s)/LOS: 28.6 / C 35.3 / D 23.7 / C
 Intersection delay (s)/LOS: 29.7 / C

Intersection Performance
 Lane group configuration: EB L R WB L R NB T R SB T
 No. of lanes: 2 2 2 2 2 2 2 2
 Flow rate (veh/h): 402 730 1287 995 517 2448
 Capacity (veh/h): 3437 1583 3547 1583 1770 3547
 Adjusted saturation flow (veh/h): .551 .407 .912 .437 .894 .373
 v/c ratio: 2.12 .549 .363 .628 .292 .69
 g/C ratio: 6.3 6.9 22.6 7.6 17 6.8
 Average back of queue (veh): 39.7 14.8 34.3 10.8 38.3 7.3
 Uniform delay (s): .9 .1 10 .2 17.8 0
 Incremental delay (s): 0 0 0 0 0 0
 Initial queue delay (s): 40.6 14.9 44.3 11 56.1 7.3
 Delay (s): D D B D B D A
 LOS: D D B D B D A
 Approach delay (s)/LOS: 28.6 / C 35.3 / D 23.7 / C
 Intersection delay (s)/LOS: 29.7 / C

Intersection Performance
 Lane group configuration: EB L R WB L R NB T R SB T
 No. of lanes: 2 2 2 2 2 2 2 2
 Flow rate (veh/h): 402 730 1287 995 517 2448
 Capacity (veh/h): 3437 1583 3547 1583 1770 3547
 Adjusted saturation flow (veh/h): .551 .407 .912 .437 .894 .373
 v/c ratio: 2.12 .549 .363 .628 .292 .69
 g/C ratio: 6.3 6.9 22.6 7.6 17 6.8
 Average back of queue (veh): 39.7 14.8 34.3 10.8 38.3 7.3
 Uniform delay (s): .9 .1 10 .2 17.8 0
 Incremental delay (s): 0 0 0 0 0 0
 Initial queue delay (s): 40.6 14.9 44.3 11 56.1 7.3
 Delay (s): D D B D B D A
 LOS: D D B D B D A
 Approach delay (s)/LOS: 28.6 / C 35.3 / D 23.7 / C
 Intersection delay (s)/LOS: 29.7 / C

Intersection Performance
 Lane group configuration: EB L R WB L R NB T R SB T
 No. of lanes: 2 2 2 2 2 2 2 2
 Flow rate (veh/h): 402 730 1287 995 517 2448
 Capacity (veh/h): 3437 1583 3547 1583 1770 3547
 Adjusted saturation flow (veh/h): .551 .407 .912 .437 .894 .373
 v/c ratio: 2.12 .549 .363 .628 .292 .69
 g/C ratio: 6.3 6.9 22.6 7.6 17 6.8
 Average back of queue (veh): 39.7 14.8 34.3 10.8 38.3 7.3
 Uniform delay (s): .9 .1 10 .2 17.8 0
 Incremental delay (s): 0 0 0 0 0 0
 Initial queue delay (s): 40.6 14.9 44.3 11 56.1 7.3
 Delay (s): D D B D B D A
 LOS: D D B D B D A
 Approach delay (s)/LOS: 28.6 / C 35.3 / D 23.7 / C
 Intersection delay (s)/LOS: 29.7 / C

Intersection Performance
 Lane group configuration: EB L R WB L R NB T R SB T
 No. of lanes: 2 2 2 2 2 2 2 2
 Flow rate (veh/h): 402 730 1287 995 517 2448
 Capacity (veh/h): 3437 1583 3547 1583 1770 3547
 Adjusted saturation flow (veh/h): .551 .407 .912 .437 .894 .373
 v/c ratio: 2.12 .549 .363 .628 .292 .69
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 Average back of queue (veh): 39.7 14.8 34.3 10.8 38.3 7.3
 Uniform delay (s): .9 .1 10 .2 17.8 0
 Incremental delay (s): 0 0 0 0 0 0
 Initial queue delay (s): 40.6 14.9 44.3 11 56.1 7.3
 Delay (s): D D B D B D A
 LOS: D D B D B D A
 Approach delay (s)/LOS: 28.6 / C 35.3 / D 23.7 / C
 Intersection delay (s)/LOS: 29.7 / C

Intersection Performance
 Lane group configuration: EB L R WB L R NB T R SB T
 No. of lanes: 2 2 2 2 2 2 2 2
 Flow rate (veh/h): 402 730 1287 995 517 2448
 Capacity (veh/h): 3437 1583 3547 1583 1770 3547
 Adjusted saturation flow (veh/h): .551 .407 .912 .437 .894 .373
 v/c ratio: 2.12 .549 .363 .628 .292 .69
 g/C ratio: 6.3 6.9 22.6 7.6 17 6.8
 Average back of queue (veh): 39.7 14.8 34.3 10.8 38.3 7.3
 Uniform delay (s): .9 .1 10 .2 17.8 0
 Incremental delay (s): 0 0 0 0 0 0
 Initial queue delay (s): 40.6 14.9 44.3 11 56.1 7.3
 Delay (s): D D B D B D A
 LOS: D D B D B D A
 Approach delay (s)/LOS: 28.6 / C 35.3 / D 23.7 / C
 Intersection delay (s)/LOS: 29.7 / C

Intersection Performance
 Lane group configuration: EB L R WB L R NB T R SB T
 No. of lanes: 2 2 2 2 2 2 2 2
 Flow rate (veh/h): 402 730 1287 995 517 2448
 Capacity (veh/h): 3437 1583 3547 1583 1770 3547
 Adjusted saturation flow (veh/h): .551 .407 .912 .437 .894 .373
 v/c ratio: 2.12 .549 .363 .628 .292 .69
 g/C ratio: 6.3 6.9 22.6 7.6 17 6.8
 Average back of queue (veh): 39.7 14.8 34.3 10.8 38.3 7.3
 Uniform delay (s): .9 .1 10 .2 17.8 0
 Incremental delay (s): 0 0 0 0 0 0
 Initial queue delay (s): 40.6 14.9 44.3 11 56.1 7.3
 Delay (s): D D B D B D A
 LOS: D D B D B D A
 Approach delay (s)/LOS: 28.6 / C 35.3 / D 23.7 / C
 Intersection delay (s)/LOS: 29.7 / C

CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

General Information
 WY: 8/16/2009
 Agency or Company: M&E PAC
 Analysis Period/Year: TOT PM
 Comment: 2019 TOTAL W/PROJ PM

Site Information
 Jurisdiction/Date: N. KJHEIR
 E/WB Street: HONOA/PILA
 NB/SB Street: HONOA/PILA

Interaction Data
 Area type: Other
 Analysis period: 2.5 h
 Signal type: Actuated-Field
 % Back of queue: 9.5

| Volume (veh/h) | EB | | | | WB | | | | NB | | | | SB | | | |
|-------------------------------------|---|----|-----|----|-----|----|------|-----|-----|------|-----|----|-----|----|----|----|
| | LT | TH | RT | LT | TH | RT | LT | TH | TH | RT | LT | TH | TH | RT | LT | TH |
| 45 | 15 | 20 | 435 | 25 | 450 | 40 | 1210 | 590 | 425 | 1095 | 115 | | | | | |
| RTOR volume (veh/h) | 10 | | | | 100 | | | | 150 | | | | 20 | | | |
| Peak-hour factor | .92 | | | | .92 | | | | .92 | | | | .92 | | | |
| Heavy vehicles (%) | 2 | | | | 2 | | | | 2 | | | | 2 | | | |
| Start-up lost time, l (s) | 2 | | | | 2 | | | | 2 | | | | 2 | | | |
| Extension of effective green, e (s) | 2 | | | | 2 | | | | 2 | | | | 2 | | | |
| Arrival type, AT | 3 | | | | 3 | | | | 3 | | | | 3 | | | |
| Approach pedestrian volume (p/h) | 50 | | | | | | | | | | | | | | | |
| Approach bicycle volume (b/h) | 0 | | | | | | | | | | | | | | | |
| Left/right parking (Y or N) | N / N / N / N / N / N / N / N / N / N / N / N / N / N / N / N | | | | | | | | | | | | | | | |

Signal Phasing Plan
 L: LT T: TH R: RT P: Ped
 Phase 1: LTR R
 Phase 2: LTR R
 Phase 3: LTR R
 Phase 4: LTR R
 Phase 5: LTR R
 Phase 6: LTR R
 Phase 7: LTR R
 Phase 8: LTR R

Intersection Performance

| Lane group configuration | EB | | | | WB | | | | NB | | | | SB | | | |
|----------------------------------|-------------------------------------|------|------|------|------|------|-------|------|-------|------|------|---|----|---|---|---|
| | L | T | R | L | T | R | L | T | T | R | L | T | T | R | L | T |
| No. of lanes | 4 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Flow rate (veh/h) | 49 | 16 | 260 | 240 | 380 | 43 | 1315 | 478 | 462 | 1190 | 103 | | | | | |
| Capacity (veh/h) | 88 | 92 | 430 | 290 | 769 | 63 | 1140 | 1097 | 430 | 1875 | 837 | | | | | |
| Adjusted saturation flow (veh/h) | 1770 | 1848 | 1770 | 1195 | 1583 | 1770 | 3547 | 1583 | 1770 | 3547 | 1583 | | | | | |
| v/c ratio | .553 | .176 | .605 | .827 | .495 | .688 | 1.154 | .436 | 1.075 | .635 | .123 | | | | | |
| g/c ratio | .05 | .05 | .243 | .243 | .486 | .036 | .321 | .693 | .243 | .529 | .529 | | | | | |
| Average back of queue (veh) | 2.1 | .7 | 9.8 | 10.5 | 10.8 | 2 | 42.1 | 8.9 | 25.9 | 18.7 | 2.1 | | | | | |
| Uniform delay (s) | 65 | 63.7 | 47 | 50.2 | 24.4 | 66.7 | 47.5 | 9.5 | 53 | 23.4 | 16.6 | | | | | |
| Incremental delay (s) | 7.3 | 0 | 2.4 | 17.6 | .5 | 27 | 79.5 | .2 | 64.9 | .7 | 0 | | | | | |
| Initial queue delay (s) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | |
| Delay (s) | 72.3 | 63.7 | 49.4 | 67.8 | 24.9 | 93.7 | 127 | 9.7 | 117.9 | 24.1 | 16.6 | | | | | |
| LOS | E | B | D | E | C | F | F | A | F | A | C | B | | | | |
| Approach delay (s)/LOS | 70.1 / E 43.8 / D 95.7 / F 48.4 / D | | | | | | | | | | | | | | | |
| Intersection delay (s)/LOS | 66.9 / E | | | | | | | | | | | | | | | |

CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

General Information
 WY: 8/16/2009
 Agency or Company: M&E PAC
 Analysis Period/Year: TOT PM
 Comment: 2019 TOTAL W/P PHASE MITIGATION

Site Information
 Jurisdiction/Date: N. KJHEIR
 E/WB Street: HONOA/PILA
 NB/SB Street: HONOA/PILA

Interaction Data
 Area type: Other
 Analysis period: 2.5 h
 Signal type: Actuated-Field
 % Back of queue: 9.5

| Volume (veh/h) | EB | | | | WB | | | | NB | | | | SB | | | |
|-------------------------------------|---|----|-----|----|-----|----|------|-----|-----|------|-----|----|-----|----|----|----|
| | LT | TH | RT | LT | TH | RT | LT | TH | TH | RT | LT | TH | TH | RT | LT | TH |
| 45 | 15 | 20 | 435 | 25 | 450 | 40 | 1210 | 590 | 425 | 1095 | 115 | | | | | |
| RTOR volume (veh/h) | 10 | | | | 100 | | | | 150 | | | | 20 | | | |
| Peak-hour factor | .92 | | | | .92 | | | | .92 | | | | .92 | | | |
| Heavy vehicles (%) | 2 | | | | 2 | | | | 2 | | | | 2 | | | |
| Start-up lost time, l (s) | 2 | | | | 2 | | | | 2 | | | | 2 | | | |
| Extension of effective green, e (s) | 2 | | | | 2 | | | | 2 | | | | 2 | | | |
| Arrival type, AT | 3 | | | | 3 | | | | 3 | | | | 3 | | | |
| Approach pedestrian volume (p/h) | 0 | | | | | | | | | | | | | | | |
| Approach bicycle volume (b/h) | 0 | | | | | | | | | | | | | | | |
| Left/right parking (Y or N) | N / N / N / N / N / N / N / N / N / N / N / N / N / N / N / N | | | | | | | | | | | | | | | |

Signal Phasing Plan
 L: LT T: TH R: RT P: Ped
 Phase 1: LTR R
 Phase 2: LTR R
 Phase 3: LTR R
 Phase 4: LTR R
 Phase 5: LTR R
 Phase 6: LTR R
 Phase 7: LTR R
 Phase 8: LTR R

Intersection Performance

| Lane group configuration | EB | | | | WB | | | | NB | | | | SB | | | |
|----------------------------------|-------------------------------------|------|------|------|------|------|------|------|------|------|------|---|----|---|---|---|
| | L | T | R | L | T | R | L | T | T | R | L | T | T | R | L | T |
| No. of lanes | 4 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Flow rate (veh/h) | 49 | 27 | 473 | 27 | 380 | 43 | 1315 | 478 | 462 | 1190 | 103 | | | | | |
| Capacity (veh/h) | 106 | 175 | 584 | 447 | 570 | 124 | 1401 | 792 | 584 | 1756 | 950 | | | | | |
| Adjusted saturation flow (veh/h) | 1770 | 1751 | 3437 | 1863 | 1583 | 1770 | 3547 | 1583 | 1770 | 3547 | 1583 | | | | | |
| v/c ratio | .461 | .155 | .809 | .061 | .667 | .351 | .939 | .604 | .791 | .678 | .109 | | | | | |
| g/c ratio | .06 | .1 | .17 | .24 | .36 | .07 | .395 | .5 | .17 | .495 | .6 | | | | | |
| Average back of queue (veh) | 1.5 | .7 | 7.8 | .6 | 9.9 | 1.2 | 22.9 | 8.4 | 7.4 | 12.1 | .7 | | | | | |
| Uniform delay (s) | 45.4 | 41.1 | 39.9 | 29.3 | 27 | 44.3 | 29.1 | 17.9 | 39.8 | 19.2 | 8.6 | | | | | |
| Incremental delay (s) | 2.3 | 0 | 8.4 | 0 | 3 | 0 | 12.3 | 1.3 | 7.3 | 1.1 | 0 | | | | | |
| Initial queue delay (s) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | |
| Delay (s) | 47.7 | 41.1 | 48.3 | 29.3 | 30 | 44.3 | 38.5 | 15 | 47.1 | 16 | 4.9 | | | | | |
| LOS | D | D | D | D | C | C | D | D | D | D | B | | | | | |
| Approach delay (s)/LOS | 45.4 / D 39.8 / D 32.5 / C 23.5 / C | | | | | | | | | | | | | | | |
| Intersection delay (s)/LOS | 30.7 / C | | | | | | | | | | | | | | | |

CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

General Information
 WY 5/30/2009
 Analyst M&E PAC KAPOLI ST
 Agency or Company EX AM 2009 HONOLULU
 Analysis Period/Year EX AM 2009 HONOLULU
 Comment 2009 EXISTING AM

Site Information
 Jurisdiction/Date
 EMB Street
 NB/SB Street

Intersection Data
 Area type Other Analysis period .25 h Signal type Actuated-Field % Back of queue .95
 LT TH RT LT TH RT LT TH RT LT TH RT LT TH RT LT TH RT
 Volume (veh/h) 70 25 460 30 50 870
 RTOR volume (veh/h) 0 0
 Peak-hour factor .92 .92 .92 .92 .92
 Heavy vehicles (%) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
 Start-up lost time, L (s) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
 Extension of effective green, e (s) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
 Arrival type, A1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
 Approach pedestrian volume (p/h) 50 50 50
 Approach bicycle volume (b/h) 0 0 0
 Left/right parking (Y or N) / / / / / / / / / / / / / / / /

Signal Phasing Plan
 L: LT T: TH R: RT P: Pedr
 Phase 1 Phase 2 Phase 3 Phase 4 Phase 5 Phase 6 Phase 7 Phase 8
 EB L R
 WB L R
 NB L T
 SB L T
 Green (s) 15 15 58
 Yellow + All red (s) 5 5 7
 Cycle (s) 105 Lost time per cycle (s) 5 Critical v/c Ratio .582

Intersection Performance

| Lane group configuration | EB | | | WB | | | NB | | | SB | | | | | |
|----------------------------------|------|------|------|------|--------|------|------|------|---|----|---|---|-----|--|--|
| | L | R | T | L | R | T | L | R | T | L | R | T | | | |
| No. of lanes | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 1 | 1 | 1 | 1 | 1 | | | |
| Flow rate (veh/h) | 76 | 27 | 500 | 33 | 54 | 946 | 727 | 1373 | | | | | | | |
| Capacity (veh/h) | 253 | 469 | 1959 | 727 | 1373 | | | | | | | | | | |
| Adjusted saturation flow (veh/h) | 1770 | 1406 | 3547 | 1571 | 1770 | 1848 | | | | | | | | | |
| Adjusted saturation flow (veh/h) | 301 | 058 | 255 | 075 | 689 | | | | | | | | | | |
| v/c ratio | .143 | .333 | .552 | .762 | .743 | | | | | | | | | | |
| g/C ratio | 2.1 | .6 | 4.3 | 4.3 | 4.16.5 | | | | | | | | | | |
| Average back of queue (veh) | 40.3 | 23.8 | 12.2 | 3.4 | 7.1 | | | | | | | | | | |
| Uniform delay (s) | 0 | 0 | 0 | 0 | 1.5 | | | | | | | | | | |
| Incremental delay (s) | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | |
| Initial queue delay (s) | 40.3 | 23.8 | 12.2 | 3.4 | 8.6 | | | | | | | | | | |
| Delay (s) | D | C | B | A | A | | | | | | | | | | |
| LOS | D | C | B | A | A | | | | | | | | | | |
| Approach delay (s)/LOS | / | / | / | / | / | | | | | | | | | | |
| Intersection delay (s)/LOS | 11.3 | | | | | | | | | | | | | | |
| Approach delay (s)/LOS | 36 | | | D | | | 12.2 | | | B | | | 8.3 | | |

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 Catalina Engineering, Inc.

CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

General Information
 WY 5/30/2009
 Analyst M&E PAC KAPOLI ST
 Agency or Company EX AM 2009 HONOLULU
 Analysis Period/Year EX AM 2009 HONOLULU
 Comment 2019 AMBIENT AM

Site Information
 Jurisdiction/Date
 EMB Street
 NB/SB Street

Intersection Data
 Area type Other Analysis period .25 h Signal type Actuated-Field % Back of queue .95
 LT TH RT LT TH RT LT TH RT LT TH RT LT TH RT LT TH RT LT TH RT
 Volume (veh/h) 105 30 505 35 70 970
 RTOR volume (veh/h) 0 0
 Peak-hour factor .92 .92 .92 .92 .92
 Heavy vehicles (%) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
 Start-up lost time, L (s) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
 Extension of effective green, e (s) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
 Arrival type, A1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
 Approach pedestrian volume (p/h) 50 50 50
 Approach bicycle volume (b/h) 0 0 0
 Left/right parking (Y or N) / / / / / / / / / / / / / / / /

Signal Phasing Plan
 L: LT T: TH R: RT P: Pedr
 Phase 1 Phase 2 Phase 3 Phase 4 Phase 5 Phase 6 Phase 7 Phase 8
 EB L R
 WB L R
 NB L T
 SB L T
 Green (s) 15 15 68
 Yellow + All red (s) 5 5 7
 Cycle (s) 115 Lost time per cycle (s) 5 Critical v/c Ratio .664

Intersection Performance

| Lane group configuration | EB | | | WB | | | NB | | | SB | | | | | |
|----------------------------------|------|------|------|------|------|------|------|------|---|----|---|---|-----|--|--|
| | L | R | T | L | R | T | L | R | T | L | R | T | | | |
| No. of lanes | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 1 | 1 | 1 | 1 | 1 | | | |
| Flow rate (veh/h) | 114 | 33 | 549 | 38 | 76 | 1054 | 709 | 1414 | | | | | | | |
| Capacity (veh/h) | 231 | 423 | 2097 | 1571 | 1770 | 1848 | | | | | | | | | |
| Adjusted saturation flow (veh/h) | 1770 | 1390 | 3547 | 1571 | 1770 | 1848 | | | | | | | | | |
| Adjusted saturation flow (veh/h) | 494 | 077 | 262 | 262 | 107 | 745 | | | | | | | | | |
| v/c ratio | .13 | .304 | .591 | .783 | .765 | | | | | | | | | | |
| g/C ratio | 3.7 | .8 | 4.8 | 4.8 | 4.6 | 21.1 | | | | | | | | | |
| Average back of queue (veh) | 46.5 | 28.5 | 11.4 | 3.2 | 7.4 | | | | | | | | | | |
| Uniform delay (s) | 1.6 | 0 | 0 | 0 | 0 | | | | | | | | | | |
| Incremental delay (s) | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | |
| Initial queue delay (s) | 48.1 | 28.5 | 11.4 | 3.2 | 9.6 | | | | | | | | | | |
| Delay (s) | D | C | B | A | A | | | | | | | | | | |
| LOS | D | C | B | A | A | | | | | | | | | | |
| Approach delay (s)/LOS | / | / | / | / | / | | | | | | | | | | |
| Intersection delay (s)/LOS | 12.6 | | | | | | | | | | | | | | |
| Approach delay (s)/LOS | 43.7 | | | D | | | 11.4 | | | B | | | 9.2 | | |

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CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

General Information: WY _____ Site Information: 8/16/2009
 Analyst: M&E PAC Jurisdiction/Date: KAPOLI ST
 Agency or Company: EDWB Street HONOAPIILA
 Analysis Period/Year: TOTAM 2019 NB/SB Street
 Comment: 2019 TOTAL WPROJ.PM

Intersection Data

Area type: Other Analysis period: .25 h Signal type: Actuated-Field % Back of queue: 95

| | EB | | WB | | NB | | SB | | | | | |
|-------------------------------------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|
| | LT | RT | LT | RT | LT | RT | LT | RT | | | | |
| Volume (veh/h) | 105 | 5 | 35 | 105 | 1 | 30 | 10 | 560 | 35 | 70 | 1090 | 30 |
| RTOR volume (veh/h) | | | | | | | | | | | | |
| Peak-hour factor | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 |
| Heavy vehicles (%) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Start-up lost time, l (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Extension of effective green, e (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Arrival type, AT | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Approach pedestrian volume (ph) | 0 | | | | | | | | | | | |
| Approach bicycle volume (blch) | 0 | | | | | | | | | | | |
| Left/right parking (V or N) | N / N / N / N / N / N / N / N / N / N / N / N | | | | | | | | | | | |

Signal Phasing Plan

L: LT T: TH R: RT P: Ped

| Phase | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|-------------------------|------|----|----|----|---|---|---|-----|
| EB | L+TR | | | | | | | |
| WB | L+TR | | | | | | | |
| NB | L | T | | R | | | | |
| SB | L | T | | | | | | |
| Green (s) | 30 | 15 | 93 | | | | | |
| Yellow + All red (s) | 5 | 5 | 7 | | | | | |
| Cycle (s) | 155 | | | 12 | | | | 825 |
| Lost time per cycle (s) | | | | | | | | |
| Critical v/c Ratio | .825 | | | | | | | |

Intersection Performance

| Lane group configuration | EB | | WB | | NB | | SB | |
|----------------------------------|----------|------|------|------|------|------|------|------|
| | L | TR | L | TR | L | TR | L | TR |
| No. of lanes | 1 | 1 | 1 | 1 | 1 | 2 | 1 | 1 |
| Flow rate (veh/h) | 114 | 33 | 114 | 28 | 11 | 609 | 38 | 76 |
| Capacity (veh/h) | 266 | 313 | 265 | 306 | 171 | 2128 | 171 | 1118 |
| Adjusted saturation flow (veh/h) | 1376 | 1617 | 1371 | 1582 | 1770 | 3547 | 1571 | 1863 |
| v/c ratio | .428 | .104 | .43 | .092 | .203 | .286 | .444 | 1.06 |
| g/C ratio | .194 | .194 | .194 | .194 | .097 | .6 | .097 | .6 |
| Average back of queue (veh) | 4.6 | 1.2 | 4.6 | 1 | 4 | 7.1 | 3.4 | 68.2 |
| Uniform delay (s) | 55 | 51.4 | 55 | 51.3 | 63.6 | 15 | 66.1 | 31 |
| Incremental delay (s) | .5 | 0 | .6 | 0 | 0 | 0 | 1.1 | 44.4 |
| Initial queue delay (s) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Delay (s) | 55.5 | 51.4 | 55.6 | 51.3 | 63.6 | 15 | 67.2 | 75.4 |
| LOS | E | D | E | D | E | B | E | B |
| Approach delay (s)/LOS | 54.6 | / | 54.7 | / | 15.8 | / | 74.9 | / |
| Intersection delay (s)/LOS | 54.9 / D | | | | | | | |

CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

General Information: WY _____ Site Information: 8/16/2009
 Analyst: M&E PAC Jurisdiction/Date: KAPOLI ST
 Agency or Company: EDWB Street HONOAPIILA
 Analysis Period/Year: TOTAM 2019 NB/SB Street
 Comment: 2019 TOTAL AM WMITIGATION

Intersection Data

Area type: Other Analysis period: .25 h Signal type: Actuated-Field % Back of queue: 95

| | EB | | WB | | NB | | SB | | | | | |
|-------------------------------------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|
| | LT | RT | LT | RT | LT | RT | LT | RT | | | | |
| Volume (veh/h) | 105 | 5 | 35 | 105 | 1 | 30 | 10 | 560 | 35 | 70 | 1090 | 30 |
| RTOR volume (veh/h) | | | | | | | | | | | | |
| Peak-hour factor | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 |
| Heavy vehicles (%) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Start-up lost time, l (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Extension of effective green, e (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Arrival type, AT | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Approach pedestrian volume (ph) | 0 | | | | | | | | | | | |
| Approach bicycle volume (blch) | 0 | | | | | | | | | | | |
| Left/right parking (V or N) | N / N / N / N / N / N / N / N / N / N / N / N | | | | | | | | | | | |

Signal Phasing Plan

L: LT T: TH R: RT P: Ped

| Phase | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|-------------------------|------|----|----|----|---|---|---|-----|
| EB | L+TR | | | | | | | |
| WB | L+TR | | | | | | | |
| NB | L | T | | | | | | |
| SB | L | T | | | | | | |
| Green (s) | 30 | 13 | 60 | | | | | |
| Yellow + All red (s) | 5 | 5 | 7 | | | | | |
| Cycle (s) | 120 | | | 12 | | | | 511 |
| Lost time per cycle (s) | | | | | | | | |
| Critical v/c Ratio | .511 | | | | | | | |

Intersection Performance

| Lane group configuration | EB | | WB | | NB | | SB | |
|----------------------------------|----------|------|------|------|------|------|------|------|
| | L | TR | L | TR | L | TR | L | TR |
| No. of lanes | 1 | 1 | 1 | 1 | 1 | 2 | 1 | 1 |
| Flow rate (veh/h) | 114 | 33 | 114 | 28 | 11 | 609 | 38 | 76 |
| Capacity (veh/h) | 344 | 404 | 343 | 395 | 192 | 1773 | 786 | 192 |
| Adjusted saturation flow (veh/h) | 1376 | 1617 | 1371 | 1582 | 1770 | 3547 | 1571 | 1770 |
| v/c ratio | .332 | .081 | .333 | .071 | .057 | .343 | .048 | .397 |
| g/C ratio | .25 | .25 | .25 | .25 | .108 | .5 | .108 | .5 |
| Average back of queue (veh) | 3.3 | .9 | 3.3 | .8 | .3 | 6.8 | .7 | 2.6 |
| Uniform delay (s) | 36.8 | 34.4 | 36.8 | 34.4 | 48 | 18.1 | 15.4 | 49.8 |
| Incremental delay (s) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Initial queue delay (s) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Delay (s) | 36.8 | 34.4 | 36.8 | 34.4 | 48 | 18.1 | 15.4 | 50.2 |
| LOS | D | C | D | C | D | B | B | D |
| Approach delay (s)/LOS | 36.3 | / | 36.3 | / | 18.4 | / | 24.9 | / |
| Intersection delay (s)/LOS | 24.5 / C | | | | | | | |

CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

General Information
 WY _____ Site Information
 Jurisdiction/Date _____
 Agency or Company M&E PAC EDWB Street KAPOLI ST
 Analysts Period/Year TOAM LT 2019 NB/SSB Street HONOAPILA
 Comment 2019 TOTAL AM W/MAALABA LEFT TURNS

Intersection Data

| Area type | Other | Analysis period | h | Signal type | | Actuated | Field | % Back of queue | | | | | |
|-------------------------------------|-------|-----------------|-----|-------------|-----|----------|-------|-----------------|-----|-----|-----|------|-----|
| | | | | EB | WB | | | SB | | | | | |
| Volume (veh/h) | | 105 | 5 | 35 | 105 | 1 | 30 | 10 | 560 | 35 | 225 | 1090 | 30 |
| RTOR volume (veh/h) | | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 |
| Peak-hour factor | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Heavy vehicles (%) | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Start-up lost time, l (s) | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Extension of effective green, e (s) | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Arrival type, AT | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Approach pedestrian volume (p/h) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Approach bicycle volume (b/h) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Left/right parking (V or N) | | N | / | N | / | N | / | N | / | N | / | N | / |

Signal Phasing Plan

| L | T | TH | R | RT | P | | P | P | P |
|----------------------|---|----|---|----|---------|---------|---|---|---|
| | | | | | Phase 1 | Phase 2 | | | |
| EB | | | | | | | | | |
| WB | | | | | | | | | |
| SB | | | | | | | | | |
| Green (s) | | | | | | | | | |
| Yellow + All red (s) | | | | | | | | | |
| Cycle (s) | | | | | | | | | |

Intersection Performance

| Lane group configuration | EB | | WB | | NB | | SB | |
|----------------------------------|----------|------|----------|------|----------|------|----------|------|
| | L | TR | L | TR | L | TR | L | TR |
| No. of lanes | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Flow rate (veh/h) | 114 | 33 | 114 | 28 | 118 | 609 | 38 | 245 |
| Capacity (veh/h) | 252 | 296 | 251 | 290 | 118 | 1537 | 681 | 428 |
| Adjusted saturation flow (veh/h) | 1376 | 1617 | 1371 | 1562 | 1770 | 3547 | 1571 | 1770 |
| v/c ratio | .452 | .11 | .454 | .097 | .092 | .396 | .056 | .572 |
| g/c ratio | .183 | .183 | .183 | .183 | .433 | .433 | .242 | .608 |
| Average back of queue (veh) | 3.7 | 1 | 3.7 | .8 | .4 | 7.8 | .8 | 7.8 |
| Uniform delay (s) | 43.6 | 40.8 | 43.7 | 40.7 | 52.6 | 23.3 | 19.7 | 40 |
| Incremental delay (s) | .9 | 0 | .9 | 0 | 0 | 0 | 0 | 1.8 |
| Initial queue delay (s) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Delay (s) | 44.5 | 40.8 | 44.6 | 40.7 | 52.6 | 23.3 | 19.7 | 41.8 |
| LOS | D | D | D | D | D | C | B | D |
| Approach delay (s)/LOS | 43.7 / D | | 43.8 / D | | 23.5 / C | | 18.7 / B | |
| Intersection delay (s) / LOS | 43.7 / D | | 43.8 / D | | 23.5 / C | | 18.7 / B | |

Intersection delay (s) / LOS: 43.7 / D, 43.8 / D, 23.5 / C, 18.7 / B
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CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

General Information
 WY _____ Site Information
 Jurisdiction/Date _____
 Agency or Company M&E PAC EDWB Street KAPOLI ST
 Analysts Period/Year EX PM 2009 NB/SSB Street HONOAPILA
 Comment 2009 EXISTING PM

Intersection Data

| Area type | Other | Analysis period | h | Signal type | | Actuated | Field | % Back of queue | |
|-------------------------------------|-------|-----------------|-----|-------------|-----|----------|-------|-----------------|--|
| | | | | EB | WB | | | SB | |
| Volume (veh/h) | | 95 | 85 | 1085 | 50 | 55 | 830 | 0 | |
| RTOR volume (veh/h) | | .92 | .92 | .92 | .92 | .92 | .92 | .92 | |
| Peak-hour factor | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Heavy vehicles (%) | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Start-up lost time, l (s) | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Extension of effective green, e (s) | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Arrival type, AT | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | |
| Approach pedestrian volume (p/h) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Approach bicycle volume (b/h) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Left/right parking (V or N) | | / | / | / | / | / | / | / | |

Signal Phasing Plan

| L | T | TH | R | RT | P | | P | P | P |
|----------------------|---|----|---|----|---------|---------|---|---|---|
| | | | | | Phase 1 | Phase 2 | | | |
| EB | | | | | | | | | |
| WB | | | | | | | | | |
| SB | | | | | | | | | |
| Green (s) | | | | | | | | | |
| Yellow + All red (s) | | | | | | | | | |
| Cycle (s) | | | | | | | | | |

Intersection Performance

| Lane group configuration | EB | | WB | | NB | | SB | |
|----------------------------------|--------|------|----------|------|---------|------|---------|------|
| | L | TR | L | TR | L | TR | L | TR |
| No. of lanes | 1 | 1 | 1 | 1 | 2 | 1 | 1 | 1 |
| Flow rate (veh/h) | 103 | 92 | 1179 | 54 | 60 | 902 | 424 | 1349 |
| Capacity (veh/h) | 265 | 550 | 1880 | 424 | 1349 | 1770 | 3547 | 1571 |
| Adjusted saturation flow (veh/h) | 1770 | 1770 | 3547 | 1571 | 1770 | 1770 | 1770 | 1848 |
| v/c ratio | .389 | .168 | .627 | .141 | .669 | .75 | .73 | .73 |
| g/c ratio | 1.5 | .35 | .53 | .5 | 14.9 | 13.3 | 6.7 | 7.1 |
| Average back of queue (veh) | 2.8 | 1.9 | 13.3 | 16.5 | 6.7 | 7.1 | 0 | 1.3 |
| Uniform delay (s) | 38.4 | 22.4 | 22.4 | 16.5 | 6.7 | 7.1 | 0 | 1.3 |
| Incremental delay (s) | .2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Initial queue delay (s) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Delay (s) | 38.6 | 22.4 | 22.4 | 17.2 | 6.7 | 8.4 | 0 | 1.3 |
| LOS | D | D | C | B | B | A | A | A |
| Approach delay (s)/LOS | 31 / D | | 17.2 / C | | 6.7 / B | | 8.3 / A | |
| Intersection delay (s) / LOS | 31 / D | | 17.2 / C | | 6.7 / B | | 8.3 / A | |

Intersection delay (s) / LOS: 31 / D, 17.2 / C, 6.7 / B, 8.3 / A
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CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

General Information
 WY 5/30/2009
 Agency or Company M&E PAC KAPOLI ST
 Analysis Period/Year AMB PM 2019 EBMW Street
 Comment 2019 AMBIENT PM NB/SB Street

Intersection Data

| Area type | Other | Analysis period | | h | Signal type | | Actuated-Field | | % Back of queue | |
|-------------------------------------|-------|-----------------|-----|------|-------------|-----|----------------|----|-----------------|----|
| | | LT | RT | | WB | NB | LT | TH | RT | SB |
| Volume (veh/h) | | 145 | 125 | 1200 | 55 | 95 | 910 | | | |
| RTOR volume (veh/h) | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Peak-hour factor | | .92 | .92 | .92 | .92 | .92 | .92 | | | |
| Start-up lost time, l (s) | | 2 | 2 | 2 | 2 | 2 | 2 | | | |
| Extension of effective green, e (s) | | 2 | 2 | 2 | 2 | 2 | 2 | | | |
| Arrival type, AT | | 3 | 3 | 3 | 3 | 3 | 3 | | | |
| Approach pedestrian volume (p/h) | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Approach bicycle volume (b/h) | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Left/right parking (Y or N) | | / | / | / | / | / | / | | | |

Signal Phasing Plan

| L | LT | T | TH | R | RT | P | Peids | Phase 1 | Phase 2 | Phase 3 | Phase 4 | Phase 5 | Phase 6 | Phase 7 | Phase 8 |
|----------------------|-----|----|----|---|----|---|-------|---------|---------|---------|---------|---------|---------|---------|---------|
| EB | | | | | | | | | | | | | | | |
| WB | | | | | | | | | | | | | | | |
| NB | | | | | | | | | | | | | | | |
| SB | | | | | | | | | | | | | | | |
| Green (s) | 15 | 15 | 65 | | | | | | | | | | | | |
| Yellow + All red (s) | 5 | 5 | 7 | | | | | | | | | | | | |
| Cycle (s) | 112 | | | | | | | | | | | | | | 653 |

Intersection Performance

| Lane group configuration | EB | | WB | | NB | | SB | |
|----------------------------------|------|------|----------|------|----------|------|---------|---|
| | L | R | L | R | L | R | L | R |
| No. of lanes | 158 | 136 | 1304 | 60 | 103 | 989 | | |
| Flow rate (veh/h) | 237 | 491 | 2058 | 389 | 1403 | | | |
| Capacity (veh/h) | 1770 | 1571 | 3547 | 1571 | 1770 | 1848 | | |
| Adjusted saturation flow (veh/h) | .665 | .277 | .634 | .265 | .705 | | | |
| v/c ratio | .134 | .313 | .58 | .777 | .759 | | | |
| Average back of queue (feet) | 5.3 | 3.4 | 15.5 | 1 | 18.2 | | | |
| Uniform delay (s) | 46.1 | 29 | 15.6 | 8 | 7 | | | |
| Incremental delay (s) | 6.9 | 0 | 6 | 0 | 1.6 | | | |
| Initial queue delay (s) | 0 | 0 | 0 | 0 | 0 | | | |
| Delay (s) | 53 | 29 | 16.2 | 8 | 8.6 | | | |
| LOS | D | C | B | B | A | | | |
| Approach delay (s)/LOS | / | | 41.9 / D | | 16.2 / B | | 8.5 / A | |
| Intersection delay (s)/ LOS | / | | 15.9 | | / | | B | |

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CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

General Information
 WY 8/16/2009
 Agency or Company M&E PAC KAPOLI ST
 Analysis Period/Year TOT PM 2019 EBMW Street
 Comment 2019 TOTAL WPROJPM NB/SB Street

Intersection Data

| Area type | Other | Analysis period | | h | Signal type | | Actuated-Field | | % Back of queue | |
|-------------------------------------|-------|-----------------|-----|-----|-------------|-----|----------------|------|-----------------|----|
| | | LT | RT | | WB | NB | LT | TH | RT | SB |
| Volume (veh/h) | | 50 | 20 | 145 | 4 | 125 | 35 | 1300 | 55 | 95 |
| RTOR volume (veh/h) | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Peak-hour factor | | .92 | .92 | .92 | .92 | .92 | .92 | | | |
| Start-up lost time, l (s) | | 2 | 2 | 2 | 2 | 2 | 2 | | | |
| Extension of effective green, e (s) | | 2 | 2 | 2 | 2 | 2 | 2 | | | |
| Arrival type, AT | | 3 | 3 | 3 | 3 | 3 | 3 | | | |
| Approach pedestrian volume (p/h) | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Approach bicycle volume (b/h) | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Left/right parking (Y or N) | | / | / | / | / | / | / | | | |

Signal Phasing Plan

| L | LT | T | TH | R | RT | P | Peids | Phase 1 | Phase 2 | Phase 3 | Phase 4 | Phase 5 | Phase 6 | Phase 7 | Phase 8 |
|----------------------|-----|----|----|---|----|---|-------|---------|---------|---------|---------|---------|---------|---------|---------|
| EB | | | | | | | | | | | | | | | |
| WB | | | | | | | | | | | | | | | |
| NB | | | | | | | | | | | | | | | |
| SB | | | | | | | | | | | | | | | |
| Green (s) | 27 | 20 | 76 | | | | | | | | | | | | |
| Yellow + All red (s) | 5 | 5 | 7 | | | | | | | | | | | | |
| Cycle (s) | 140 | | | | | | | | | | | | | | 804 |

Intersection Performance

| Lane group configuration | EB | | WB | | NB | | SB | |
|----------------------------------|------|------|----------|------|----------|------|----------|-------|
| | L | R | L | R | L | R | L | R |
| No. of lanes | 54 | 23 | 158 | 113 | 38 | 1413 | 60 | 103 |
| Flow rate (veh/h) | 222 | 306 | 1383 | 1582 | 1770 | 3547 | 1571 | 1770 |
| Capacity (veh/h) | 1153 | 1584 | 3383 | 1582 | 1770 | 1863 | 1571 | 1770 |
| Adjusted saturation flow (veh/h) | .244 | .075 | .591 | .371 | .15 | .734 | .408 | 1.037 |
| v/c ratio | .193 | .193 | .193 | .193 | .143 | .543 | .143 | .543 |
| Average back of queue (feet) | 1.9 | .8 | 6.1 | 4.1 | 1.4 | 24.3 | 3.9 | 54.3 |
| Uniform delay (s) | 47.9 | 46.3 | 51.5 | 49.1 | 52.6 | 24.3 | 54.6 | 32 |
| Incremental delay (s) | 0 | 0 | 3.5 | .1 | 0 | 1.5 | .4 | 38.4 |
| Initial queue delay (s) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Delay (s) | 47.9 | 46.3 | 55 | 49.2 | 52.6 | 25.8 | 55 | 70.4 |
| LOS | D | D | D | D | D | C | D | E |
| Approach delay (s)/LOS | / | | 47.4 / D | | 52.6 / D | | 26.5 / C | |
| Intersection delay (s)/ LOS | / | | 46.5 | | / | | D | |

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CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

General Information
 Analyst: WY
 Agency or Company: M&E PAC
 Analysis Period/Year: TOPM MIT 2019
 Comment: 2019 TOTAL PM W/MITIGATION

Site Information
 Jurisdiction/Date: KAPOLI ST 8/16/2009
 EB/WB Street: NB/SB Street: HONOAPILA

Intersection Data
 Area type: Other
 Analysis period: .25 h
 Signal type: Actuated-Field % Back of Queue: 95

| | EB | | | WB | | | NB | | | SB | | |
|-------------------------------------|---|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|
| | LT | RT | TH | LT | RT | TH | LT | RT | TH | LT | RT | TH |
| Volume (veh/h) | 50 | 1 | 20 | 145 | 4 | 125 | 35 | 1300 | 55 | 95 | 965 | 100 |
| RTOR volume (veh/h) | | | 0 | | | 25 | | | 0 | | | 0 |
| Peak-hour factor | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 |
| Heavy vehicles (%) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Start-up lost time, l (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Extension of effective green, e (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Arrival type, RT | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Approach pedestrian volume (ph) | 0 | | | | | | | | | | | |
| Approach bicycle volume (bich) | 0 | | | | | | | | | | | |
| Left/right parking (Y or N) | N / N / N / N / N / N / N / N / N / N / N / N | | | | | | | | | | | |

Signal Phasing Plan

| L | LT | T | TH | R | RT | P | Preis | Phase 1 | Phase 2 | Phase 3 | Phase 4 | Phase 5 | Phase 6 | Phase 7 | Phase 8 |
|-------------------------|------|---|----|---|----|---|-------|---------|---------|---------|---------|---------|---------|---------|---------|
| EB | | | | | | | | L/TR | | | | | | | |
| WB | | | | | | | | L/TR | | | | | | | |
| NB | | | | | | | | | | | | | | | |
| SB | | | | | | | | | | | | | | | |
| Green (s) | | | | | | | | 27 | 20 | 66 | | | | | |
| Yellow + All red (s) | | | | | | | | 5 | 5 | 7 | | | | | |
| Cycle (s) | 130 | | | | | | | | | | | | | | |
| Lost time per cycle (s) | 12 | | | | | | | | | | | | | | |
| Critical v/c Ratio | .659 | | | | | | | | | | | | | | |

Intersection Performance

| Lane group configuration | EB | | | WB | | | NB | | | SB | | |
|----------------------------------|----------|------|------|------|------|------|------|------|------|------|------|------|
| | L | TR | T | L | TR | T | L | TR | T | L | TR | T |
| No. of lanes | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Flow rate (veh/h) | 54 | 23 | 158 | 113 | 38 | 1413 | 60 | 103 | 1049 | 109 | 109 | 109 |
| Capacity (veh/h) | 246 | 329 | 287 | 329 | 1383 | 1582 | 1770 | 3547 | 1571 | 1770 | 3547 | 1571 |
| Adjusted saturation flow (veh/h) | 1185 | 1584 | 1383 | 1582 | 1770 | 3547 | 1571 | 1770 | 3547 | 1571 | 1770 | 3547 |
| v/c ratio | .221 | .069 | .549 | .344 | .549 | .344 | .14 | .785 | .075 | .379 | .583 | .136 |
| g/C ratio | .208 | .208 | .208 | .208 | .208 | .208 | .154 | .508 | .508 | .154 | .508 | .508 |
| Average back of queue (veh) | 1.7 | .7 | 5.6 | 3.7 | 1.3 | 24.7 | 1.2 | 3.6 | 1.5 | 2.2 | 2.2 | 2.2 |
| Uniform delay (s) | 42.8 | 41.4 | 46.1 | 43.9 | 47.6 | 26.2 | 16.4 | 49.4 | 22.4 | 16.9 | 16.9 | 16.9 |
| Incremental delay (s) | 0 | 0 | 2.2 | 0 | 0 | 0 | 0 | 2.4 | 0 | .1 | .5 | 0 |
| Initial queue delay (s) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Delay (s) | 42.8 | 41.4 | 48.3 | 43.9 | 47.6 | 28.6 | 16.4 | 49.5 | 22.9 | 16.9 | 16.9 | 16.9 |
| LOS | D | D | D | D | D | D | C | B | D | C | B | C |
| Approach delay (s)/LOS | 42.4 / D | | | | | | | | | | | |
| Intersection delay (s)/LOS | 28.8 / C | | | | | | | | | | | |

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CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

General Information
 Analyst: WY
 Agency or Company: M&E PAC
 Analysis Period/Year: TOPM LT 2019
 Comment: 2019 TOTAL PM W/MALALA LEFT TURNS

Site Information
 Jurisdiction/Date: KAPOLI ST 8/16/2009
 EB/WB Street: NB/SB Street: HONOAPILA

Intersection Data
 Area type: Other
 Analysis period: .25 h
 Signal type: Actuated-Field % Back of Queue: 95

| | EB | | | WB | | | NB | | | SB | | |
|-------------------------------------|---|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|
| | LT | RT | TH | LT | RT | TH | LT | RT | TH | LT | RT | TH |
| Volume (veh/h) | 50 | 1 | 20 | 145 | 4 | 125 | 35 | 1300 | 55 | 260 | 965 | 100 |
| RTOR volume (veh/h) | | | 0 | | | 25 | | | 0 | | | 0 |
| Peak-hour factor | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 |
| Heavy vehicles (%) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Start-up lost time, l (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Extension of effective green, e (s) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Arrival type, RT | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Approach pedestrian volume (ph) | 0 | | | | | | | | | | | |
| Approach bicycle volume (bich) | 0 | | | | | | | | | | | |
| Left/right parking (Y or N) | N / N / N / N / N / N / N / N / N / N / N / N | | | | | | | | | | | |

Signal Phasing Plan

| L | LT | T | TH | R | RT | P | Preis | Phase 1 | Phase 2 | Phase 3 | Phase 4 | Phase 5 | Phase 6 | Phase 7 | Phase 8 |
|-------------------------|------|---|----|---|----|---|-------|---------|---------|---------|---------|---------|---------|---------|---------|
| EB | | | | | | | | L/TR | | | | | | | |
| WB | | | | | | | | L/TR | | | | | | | |
| NB | | | | | | | | | | | | | | | |
| SB | | | | | | | | | | | | | | | |
| Green (s) | | | | | | | | 23 | 7 | 14 | 52 | | | | |
| Yellow + All red (s) | | | | | | | | 5 | 5 | 7 | 7 | | | | |
| Cycle (s) | 120 | | | | | | | | | | | | | | |
| Lost time per cycle (s) | 7 | | | | | | | | | | | | | | |
| Critical v/c Ratio | .747 | | | | | | | | | | | | | | |

Intersection Performance

| Lane group configuration | EB | | | WB | | | NB | | | SB | | |
|----------------------------------|----------|------|------|------|------|------|------|------|------|------|------|------|
| | L | TR | T | L | TR | T | L | TR | T | L | TR | T |
| No. of lanes | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Flow rate (veh/h) | 54 | 23 | 158 | 113 | 38 | 1413 | 60 | 283 | 1049 | 109 | 109 | 109 |
| Capacity (veh/h) | 228 | 304 | 265 | 303 | 1383 | 1582 | 1770 | 3547 | 1571 | 1770 | 3547 | 1571 |
| Adjusted saturation flow (veh/h) | 1191 | 1584 | 1383 | 1582 | 1770 | 3547 | 1571 | 1770 | 3547 | 1571 | 1770 | 3547 |
| v/c ratio | .238 | .075 | .595 | .373 | .595 | .373 | .369 | .919 | .088 | .737 | .682 | .16 |
| g/C ratio | .192 | .192 | .192 | .192 | .192 | .192 | .058 | .433 | .433 | .217 | .433 | .433 |
| Average back of queue (veh) | 1.6 | .7 | 5.3 | 3.5 | 1.3 | 28.4 | 1.2 | 10 | 16.3 | 2.3 | 2.3 | 2.3 |
| Uniform delay (s) | 41.1 | 39.8 | 44.2 | 42.2 | 44.2 | 22.2 | 54.4 | 32 | 20 | 43.8 | 27.4 | 20.7 |
| Incremental delay (s) | 0 | 0 | 3.6 | .1 | 0 | 0 | 2.2 | 9.3 | 0 | 7.3 | 1.3 | 0 |
| Initial queue delay (s) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Delay (s) | 41.1 | 39.8 | 47.8 | 42.3 | 47.8 | 28.6 | 16.4 | 41.3 | 20 | 51.1 | 28.7 | 20.7 |
| LOS | D | D | D | D | D | D | D | D | B | D | C | C |
| Approach delay (s)/LOS | 40.7 / D | | | | | | | | | | | |
| Intersection delay (s)/LOS | 37.6 / D | | | | | | | | | | | |

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CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

| | | | | | | | | | | | | | |
|----------------------|------------------------------------|-------------------|--|--|--|--|--|--|--|--|--|------------|--|
| General Information | | Site Information | | | | | | | | | | | |
| WY | M&E PACIFIC | Jurisdiction/Date | | | | | | | | | | 8/16/2009 | |
| Agency or Company | M&E PACIFIC | EB/WB Street | | | | | | | | | | FULL ACCES | |
| Analysis Period/Year | AM TOT 2019 | NB/SB Street | | | | | | | | | | HONOAPILA | |
| Comment | 2019 TOTAL AM WFULL ROADWAY ACCESS | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|-------------------------------------|-------|--|-----|-----|-----|------|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|
| Intersection Data | | Signal type Actuated-Field % Back of queue | | | | | | | | | | | | | | |
| Area type | Other | Analysis period | | | | | | | | | | 2.5 | h | | 95 | |
| Volume (veh/h) | | EB | TH | RT | LT | TH | RT | LT | TH | RT | LT | TH | RT | LT | TH | RT |
| RTOR volume (veh/h) | | 310 | 120 | 15 | 6.5 | 81.5 | 0 | 1260 | 260 | 40 | | | | | | |
| Peak-hour factor | | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 |
| Heavy vehicles (%) | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Start-up lost time, 1 (s) | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Extension of effective green, 2 (s) | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Arrival type, RT | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Approach pedestrian volume (p/h) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Approach bicycle volume (b/c/h) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Left/right parking (Y or N) | | N | / | N | / | N | / | N | / | N | / | N | / | N | / | N |

Signal Phasing Plan

| | | | | | | | | | | | | | | |
|----------------------|-------|-------------------------|--------|---------|---------|---------|---------|---------|---------|---------|---------|---|--------------------|------|
| L: LT | T: TH | R: RT | P: Ped | Phase 1 | Phase 2 | Phase 3 | Phase 4 | Phase 5 | Phase 6 | Phase 7 | Phase 8 | | | |
| | | | | L/R | L/R | L/R | L/R | L/R | L/R | L/R | L/R | | | |
| EB | | | | | | | | | | | | | | |
| WB | | | | | | | | | | | | | | |
| NB | LT | T | | | | | | | | | | | | |
| SB | TR | | | | | | | | | | | | | |
| Green (s) | 6 | 51 | 27 | | | | | | | | | | | |
| Yellow + All red (s) | 5 | 6 | 5 | | | | | | | | | | | |
| Cycle (s) | 100 | Lost time per cycle (s) | | | | | | | | | | 6 | Critical v/c Ratio | .616 |

Intersection Performance

| | | | | | | |
|----------------------------------|----------|------|----------|------|----------|------|
| Lane group configuration | L | R | EB | WB | NB | SB |
| No. of lanes | 1 | 1 | 1 | 1 | 2 | 2 |
| Flow rate (veh/h) | 337 | 114 | 1370 | 239 | 1809 | 801 |
| Capacity (veh/h) | 478 | 424 | 106 | 2190 | 3547 | 1571 |
| Adjusted saturation flow (veh/h) | 1770 | 1571 | 1770 | 3533 | 3547 | 1571 |
| v/c ratio | .705 | .269 | .665 | .404 | .757 | .298 |
| g/c ratio | .27 | .27 | .06 | .62 | .51 | .51 |
| Average back of queue (veh) | 9.5 | 2.7 | 2.3 | 7.1 | 18 | 4.1 |
| Uniform delay (s) | 32.9 | 28.7 | 46 | 9.6 | 19.6 | 14.2 |
| Incremental delay (s) | 4.7 | 0 | 14.7 | 0 | 1.9 | 0 |
| Initial queue delay (s) | 0 | 0 | 0 | 0 | 0 | 0 |
| Delay (s) | 37.6 | 28.7 | 60.7 | 9.6 | 21.5 | 14.2 |
| LOS | D | C | B | A | C | B |
| Approach delay (s)/LOS | 35.4 / D | | 13.4 / B | | 20.4 / C | |
| Intersection delay (s)/LOS | 38.5 / D | | 16.6 / B | | 19.1 / B | |

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CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

| | | | | | | | | | | | | | |
|----------------------|------------------------------------|-------------------|--|--|--|--|--|--|--|--|--|------------|--|
| General Information | | Site Information | | | | | | | | | | | |
| WY | M&E PACIFIC | Jurisdiction/Date | | | | | | | | | | 8/16/2009 | |
| Agency or Company | M&E PACIFIC | EB/WB Street | | | | | | | | | | FULL ACCES | |
| Analysis Period/Year | PM TOT 2019 | NB/SB Street | | | | | | | | | | HONOAPILA | |
| Comment | 2019 TOTAL PM WFULL ROADWAY ACCESS | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|-------------------------------------|-------|--|-----|-----|-----|------|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|
| Intersection Data | | Signal type Actuated-Field % Back of queue | | | | | | | | | | | | | | |
| Area type | Other | Analysis period | | | | | | | | | | 2.5 | h | | 95 | |
| Volume (veh/h) | | EB | TH | RT | LT | TH | RT | LT | TH | RT | LT | TH | RT | LT | TH | RT |
| RTOR volume (veh/h) | | 165 | 70 | 15 | 110 | 1675 | 0 | 1295 | 225 | 35 | | | | | | |
| Peak-hour factor | | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 | .92 |
| Heavy vehicles (%) | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Start-up lost time, 1 (s) | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Extension of effective green, 2 (s) | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Arrival type, RT | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Approach pedestrian volume (p/h) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Approach bicycle volume (b/c/h) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Left/right parking (Y or N) | | N | / | N | / | N | / | N | / | N | / | N | / | N | / | N |

Signal Phasing Plan

| | | | | | | | | | | | | | | |
|----------------------|-------|-------------------------|--------|---------|---------|---------|---------|---------|---------|---------|---------|---|--------------------|------|
| L: LT | T: TH | R: RT | P: Ped | Phase 1 | Phase 2 | Phase 3 | Phase 4 | Phase 5 | Phase 6 | Phase 7 | Phase 8 | | | |
| | | | | L/R | L/R | L/R | L/R | L/R | L/R | L/R | L/R | | | |
| EB | | | | | | | | | | | | | | |
| WB | | | | | | | | | | | | | | |
| NB | LT | T | | | | | | | | | | | | |
| SB | TR | | | | | | | | | | | | | |
| Green (s) | 13 | 53 | 18 | | | | | | | | | | | |
| Yellow + All red (s) | 5 | 6 | 5 | | | | | | | | | | | |
| Cycle (s) | 100 | Lost time per cycle (s) | | | | | | | | | | 5 | Critical v/c Ratio | .649 |

Intersection Performance

| | | | | | | |
|----------------------------------|----------|------|----------|------|----------|------|
| Lane group configuration | L | R | EB | WB | NB | SB |
| No. of lanes | 1 | 1 | 1 | 1 | 2 | 2 |
| Flow rate (veh/h) | 179 | 60 | 1408 | 207 | 1880 | 833 |
| Capacity (veh/h) | 319 | 283 | 1770 | 3533 | 3547 | 1571 |
| Adjusted saturation flow (veh/h) | 1770 | 1571 | 1770 | 3533 | 3547 | 1571 |
| v/c ratio | .563 | .211 | .665 | .404 | .757 | .298 |
| g/c ratio | .18 | .18 | .06 | .62 | .51 | .51 |
| Average back of queue (veh) | 5 | 1.5 | 3.4 | 18.1 | 18 | 3.3 |
| Uniform delay (s) | 37.4 | 34.9 | 40.6 | 8.7 | 18.3 | 12.7 |
| Incremental delay (s) | 2.3 | 0 | 14.7 | 0 | 1.9 | 0 |
| Initial queue delay (s) | 0 | 0 | 0 | 0 | 0 | 0 |
| Delay (s) | 39.7 | 34.9 | 42.7 | 9.8 | 20 | 12.7 |
| LOS | D | C | B | A | C | B |
| Approach delay (s)/LOS | 38.5 / D | | 11.8 / B | | 19.1 / B | |
| Intersection delay (s)/LOS | 38.5 / D | | 16.6 / B | | 19.1 / B | |

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CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

General Information
 WY: 8/16/2009
 Agency or Company: M&E PACIFIC
 MAALAE RD
 EBWB Street
 HONOAPILA
 Analysis Period/Year: TOT AM 2019
 NBWB Street
 Comment: 2019 TOTAL AM W/ SIGNAL

Intersection Data
 Area type: Other
 Analysis period: .25 h
 Signal type: Actuated-Field
 % Back of queue: 95
 Volume (veh/h): 120
 RTOR volume (veh/h): 20
 Peak-hour factor: .92
 Heavy vehicles (%): 2
 Start-up lost time, l (s): 2
 Extension of effective green, e (s): 2
 Arrival type, AT: 3
 Approach pedestrian volume (p/h): 50
 Approach bicycle volume (b/h): 0
 Leftlight parking (Y or N): /

Signal Phasing Plan
 L: L T TH RT P: Ped
 Phase 1: Phase 2: Phase 3: Phase 4: Phase 5: Phase 6: Phase 7: Phase 8

Intersection Performance

| | | | | |
|----------------------------------|----------|---------|---------|---------|
| Lane group configuration | EB | WB | NB | SB |
| No. of lanes | 1 | 2 | 2 | 2 |
| Flow rate (veh/h) | 109 | 826 | 179 | 1337 |
| Capacity (veh/h) | 238 | 2620 | 295 | 3356 |
| Adjusted saturation flow (veh/h) | 1430 | 3533 | 1770 | 3533 |
| v/c ratio | .456 | .315 | .608 | .398 |
| g/C ratio | .167 | .742 | .167 | .95 |
| Average back of queue (veh) | 3.6 | 5.3 | 6.1 | 2.6 |
| Uniform delay (s) | 45.1 | 5.2 | 46.4 | 2 |
| Incremental delay (s) | 0 | 0 | 0 | 0 |
| Initial queue delay (s) | 0 | 0 | 0 | 0 |
| Delay (s) | 46.1 | 5.2 | 50 | 2 |
| LOS | D | A | D | A |
| Approach delay (s)/LOS | 46.1 / D | 5.2 / A | 50 / D | 2 / A |
| Intersection delay (s)/LOS | 7.6 / D | 7.6 / A | 7.6 / A | 7.6 / A |

CHAPTER 16 - OPERATIONAL ANALYSIS - SUMMARY WORKSHEET

General Information
 WY: 8/16/2009
 Agency or Company: M&E PACIFIC
 MAALAE RD
 EBWB Street
 HONOAPILA
 Analysis Period/Year: TOT PM 2019
 NBWB Street
 Comment: 2019 TOTAL PM W/ SIGNAL

Intersection Data
 Area type: Other
 Analysis period: .25 h
 Signal type: Actuated-Field
 % Back of queue: 95
 Volume (veh/h): 175
 RTOR volume (veh/h): 35
 Peak-hour factor: .92
 Heavy vehicles (%): 2
 Start-up lost time, l (s): 2
 Extension of effective green, e (s): 2
 Arrival type, AT: 3
 Approach pedestrian volume (p/h): 50
 Approach bicycle volume (b/h): 0
 Leftlight parking (Y or N): /

Signal Phasing Plan
 L: L T TH RT P: Ped
 Phase 1: Phase 2: Phase 3: Phase 4: Phase 5: Phase 6: Phase 7: Phase 8

Intersection Performance

| | | | | |
|----------------------------------|----------|----------|---------|----------|
| Lane group configuration | EB | WB | NB | SB |
| No. of lanes | 1 | 1 | 2 | 2 |
| Flow rate (veh/h) | 196 | 196 | 1620 | 1250 |
| Capacity (veh/h) | 275 | 275 | 2473 | 336 |
| Adjusted saturation flow (veh/h) | 1447 | 1447 | 3533 | 3321 |
| v/c ratio | .712 | .712 | .655 | .533 |
| g/C ratio | .19 | .19 | .7 | .94 |
| Average back of queue (veh) | 5.9 | 5.9 | 14.7 | 2.3 |
| Uniform delay (s) | 37.9 | 37.9 | 8.3 | 36.5 |
| Incremental delay (s) | 8.4 | 8.4 | .6 | 1.7 |
| Initial queue delay (s) | 0 | 0 | 0 | 0 |
| Delay (s) | 46.3 | 46.3 | 8.9 | 38.2 |
| LOS | D | D | A | D |
| Approach delay (s)/LOS | 46.3 / D | 46.3 / D | 8.9 / A | 38.2 / D |
| Intersection delay (s)/LOS | 9.5 / D | 9.5 / D | 9.5 / A | 9.5 / A |

Appendix C

*Unsignalized Intersection
Level of Service (LOS) Calculations*

CHAPTER 17 - TWSC - UNSIGNALIZED INTERSECTIONS WORKSHEET

| Analysis Summary | | Site Information | |
|----------------------------|------------------|-------------------------|------------------|
| General Information | | Site Information | |
| WY | 5/30/2009 | Jurisdiction/Date | |
| Agency or Company | M&E PAC | Major Street | HONOAPIILANI HWY |
| Analysis Period/Year | EX AM 2009 | Minor Street | MAALAEBA RD |
| Comment | 2009 EXISTING AM | | |

| Input Data | | SB | | WB | | BB | | | | | | | |
|----------------------------------|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|
| Lane Configuration | | NB | T | SB | T | WB | R | | | | | | |
| Lane 1 (ft/ft) | | T | | | L | | | | | | | | |
| Lane 2 | | T | | | | | | | | | | | |
| Lane 3 | | | | | | | | | | | | | |
| | | NB | | SB | | WB | BB | | | | | | |
| Movement | | 1 (LT) | 2 (TH) | 3 (RT) | 4 (LT) | 5 (TH) | 6 (RT) | 7 (LT) | 8 (TH) | 9 (RT) | 10 (LT) | 11 (TH) | 12 (RT) |
| Volume (veh/h) | | | 545 | 120 | 955 | | | | | 70 | | | |
| PHF | | | .9 | .9 | .9 | | | | | .9 | | | |
| Proportion of heavy vehicles, HV | | | 3 | 3 | 3 | | | | | 3 | | | |
| Flow rate | | | 606 | 133 | 1061 | | | | | 78 | | | |
| Flare storage (# of vehs) | | | | | | | | | | 0 | | | |
| Median storage (# of vehs) | | | | | | | | | | | | | |

| Output Data | | SB | | WB | | BB | |
|------------------------|--|------|---|----|---|------|---|
| Lane Movement | | 1 | 2 | 3 | 4 | 5 | 6 |
| Flow Rate (veh/h) | | 78 | | | | | |
| Capacity (veh/h) | | 690 | | | | | |
| v/c | | .113 | | | | | |
| Queue Length (veh) | | <1 | | | | | |
| Control Delay (s) | | | | | | 10.9 | |
| LOS | | | | | | B | |
| Approach Delay and LOS | | | | | | 10.9 | |
| | | | | | | | B |

CHAPTER 17 - TWSC - UNSIGNALIZED INTERSECTIONS WORKSHEET

| Analysis Summary | | Site Information | |
|----------------------------|-----------------|-------------------------|------------------|
| General Information | | Site Information | |
| WY | 5/30/2009 | Jurisdiction/Date | |
| Agency or Company | M&E PAC | Major Street | HONOAPIILANI HWY |
| Analysis Period/Year | AMB AM 2019 | Minor Street | MAALAEBA RD |
| Comment | 2019 AMBIENT AM | | |

| Input Data | | SB | | WB | | EB | | | | | | | |
|----------------------------------|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|
| Lane Configuration | | NB | T | SB | T | WB | R | | | | | | |
| Lane 1 (ft/ft) | | T | | | L | | | | | | | | |
| Lane 2 | | T | | | | | | | | | | | |
| Lane 3 | | | | | | | | | | | | | |
| | | NB | | SB | | WB | EB | | | | | | |
| Movement | | 1 (LT) | 2 (TH) | 3 (RT) | 4 (LT) | 5 (TH) | 6 (RT) | 7 (LT) | 8 (TH) | 9 (RT) | 10 (LT) | 11 (TH) | 12 (RT) |
| Volume (veh/h) | | | 600 | 150 | 1080 | | | | | 120 | | | |
| PHF | | | .9 | .9 | .9 | | | | | .9 | | | |
| Proportion of heavy vehicles, HV | | | 3 | 3 | 3 | | | | | 3 | | | |
| Flow rate | | | 667 | 167 | 1200 | | | | | 133 | | | |
| Flare storage (# of vehs) | | | | | | | | | | 0 | | | |
| Median storage (# of vehs) | | | | | | | | | | | | | |

| Output Data | | SB | | WB | | EB | |
|------------------------|--|------|---|----|---|------|---|
| Lane Movement | | 1 | 2 | 3 | 4 | 5 | 6 |
| Flow Rate (veh/h) | | 133 | | | | | |
| Capacity (veh/h) | | 659 | | | | | |
| v/c | | .202 | | | | | |
| Queue Length (veh) | | 1 | | | | | |
| Control Delay (s) | | | | | | 11.8 | |
| LOS | | | | | | B | |
| Approach Delay and LOS | | | | | | 11.8 | |
| | | | | | | | B |

CHAPTER 17 - TWSC - UNSIGNALIZED INTERSECTIONS WORKSHEET

Analysis Summary

General Information **Site Information**

Analyst: WY _____ Jurisdiction/Date: 8/16/2009

Agency or Company: M&E PAC Major Street: HONOAHILO HWY

Analysis Period/Year: TOT AM 2019 Minor Street: MAALAEBA RD

Comment: 2019 TOTAL W/PROJ AM

Input Data

| Lane Configuration | NB | SB | WB | EB |
|--------------------|----|----|----|----|
| Lane 1 (curb) | T | T | R | |
| Lane 2 | T | T | | |
| Lane 3 | L | | | |

| Movement | 1 (LT) | 2 (TH) | 3 (RT) | 4 (LT) | 5 (TH) | 6 (RT) | 7 (LT) | 8 (TH) | 9 (RT) | 10 (LT) | 11 (TH) | 12 (RT) |
|----------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|
| Volume (veh/h) | | 760 | | 155 | 1230 | | | | 120 | | | |
| PHF | | .9 | | .9 | .9 | | | | .9 | | | |
| Proportion of heavy vehicles, HW | | 3 | | 3 | 3 | | | | 3 | | | |
| Flow rate | | 844 | | 172 | 1367 | | | | 133 | | | |
| Flare storage (# of vehs) | | | | | | | | | 0 | | | |
| Median storage (# of vehs) | | | | | | | | | | | | |

Signal upstream of Movement 2 _____ ft Movement 5 _____ ft

Length of study period (h) _____ .25 _____

Output Data

| Lane Movement | Flow Rate (veh/h) | Capacity (veh/h) | v/c | Queue Length (veh) | Control Delay (s) | LOS | Approach Delay and LOS |
|---------------|-------------------|------------------|-----|--------------------|-------------------|-----|------------------------|
| 1 R | 133 | 577 | .23 | 1 | 13.1 | B | 13.1 |
| WB 2 | | | | | | | |
| 3 | | | | | | | B |
| EB 2 | | | | | | | |
| 3 | | | | | | | |
| ① | 172 | 781 | .22 | 1 | 10.9 | B | |
| ④ | | | | | | | |

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1 of 1

CHAPTER 17 - TWSC - UNSIGNALIZED INTERSECTIONS WORKSHEET

Analysis Summary

General Information **Site Information**

Analyst: WY _____ Jurisdiction/Date: 5/30/2009

Agency or Company: M&E PAC Major Street: HONOAHILO HWY

Analysis Period/Year: EX PM 2009 Minor Street: MAALAEBA RD

Comment: 2009 EXISTING PM

Input Data

| Lane Configuration | NB | SB | WB | EB |
|--------------------|----|----|----|----|
| Lane 1 (curb) | T | T | R | |
| Lane 2 | T | L | | |
| Lane 3 | | | | |

| Movement | 1 (LT) | 2 (TH) | 3 (RT) | 4 (LT) | 5 (TH) | 6 (RT) | 7 (LT) | 8 (TH) | 9 (RT) | 10 (LT) | 11 (TH) | 12 (RT) |
|----------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|
| Volume (veh/h) | | 1180 | | 115 | 865 | | | | 155 | | | |
| PHF | | .9 | | .9 | .9 | | | | .9 | | | |
| Proportion of heavy vehicles, HW | | 3 | | 3 | 3 | | | | 3 | | | |
| Flow rate | | 1311 | | 128 | 961 | | | | 172 | | | |
| Flare storage (# of vehs) | | | | | | | | | 0 | | | |
| Median storage (# of vehs) | | | | | | | | | | | | |

Signal upstream of Movement 2 _____ ft Movement 5 _____ ft

Length of study period (h) _____ .25 _____

Output Data

| Lane Movement | Flow Rate (veh/h) | Capacity (veh/h) | v/c | Queue Length (veh) | Control Delay (s) | LOS | Approach Delay and LOS |
|---------------|-------------------|------------------|------|--------------------|-------------------|-----|------------------------|
| 1 R | 172 | 406 | .424 | 2 | 20.2 | C | 20.2 |
| WB 2 | | | | | | | |
| 3 | | | | | | | C |
| EB 2 | | | | | | | |
| 3 | | | | | | | |
| ① | 128 | 518 | .247 | 1 | 14.2 | B | |
| ④ | | | | | | | |

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CHAPTER 17 - TWSC - UNSIGNALIZED INTERSECTIONS WORKSHEET

Analysis Summary

General Information

WY: 2019 M&B PAC
 Agency or Company: AMB PM
 Analysis Period/Year: 2019 AMBIENT PM
 Comment: 2019 AMBIENT PM

Site Information

Jurisdiction/Date: 5/30/2009
 Major Street: HONOAPILANI HWY
 Minor Street: MAALAE RD

Input Data

| Lane Configuration | NB | SB | WB | EB |
|--------------------|----|----|----|----|
| Lane 1 (curb) | T | T | R | |
| Lane 2 | T | L | | |
| Lane 3 | | | | |

| Movement | 1 (LT) | 2 (TH) | 3 (RT) | 4 (LT) | 5 (TH) | 6 (RT) | 7 (LT) | 8 (TH) | 9 (RT) | 10 (LT) | 11 (TH) | 12 (RT) |
|----------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|
| Volume (veh/h) | 1340 | 9 | 9 | 165 | 995 | | | | | 210 | | |
| PHF | .9 | .9 | .9 | .9 | .9 | | | | | .9 | | |
| Proportion of heavy vehicles, HV | 3 | 3 | 3 | 3 | 3 | | | | | 3 | | |
| Flow rate | 1489 | 183 | 1106 | | | | | | | 233 | | |
| Phase storage (# of vehs) | | | | | | | | | | 0 | | |
| Median storage (# of vehs) | | | | | | | | | | | | |

Signal upstream of Movement 2: ft Movement 5: ft
 Length of study period (h): .25

Output Data

| Lane Movement | Flow Rate (veh/h) | Capacity (veh/h) | v/c | Queue Length (veh) | Control Delay (s) | LOS | Approach Delay and LOS |
|---------------|-------------------|------------------|------|--------------------|-------------------|-----|------------------------|
| 1 R | 233 | 355 | .657 | 4 | 32.6 | D | 32.6 |
| WB 2 | | | | | | | |
| 3 | | | | | | | D |
| 1 | | | | | | | |
| EB 2 | | | | | | | |
| 3 | | | | | | | |
| ① | 183 | 442 | .414 | 2 | 18.8 | C | |
| ④ | | | | | | | |

CHAPTER 17 - TWSC - UNSIGNALIZED INTERSECTIONS WORKSHEET

Analysis Summary

General Information

WY: 2019 M&B PAC
 Agency or Company: AMB PM
 Analysis Period/Year: 2019 AMBIENT PM
 Comment: 2019 AMBIENT PM

Site Information

Jurisdiction/Date: 8/16/2009
 Major Street: HONOAPILANI HWY
 Minor Street: MAALAE RD

Input Data

| Lane Configuration | NB | SB | WB | EB |
|--------------------|----|----|----|----|
| Lane 1 (curb) | T | T | R | |
| Lane 2 | T | L | | |
| Lane 3 | | | | |

| Movement | 1 (LT) | 2 (TH) | 3 (RT) | 4 (LT) | 5 (TH) | 6 (RT) | 7 (LT) | 8 (TH) | 9 (RT) | 10 (LT) | 11 (TH) | 12 (RT) |
|----------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|
| Volume (veh/h) | 1490 | 9 | 9 | 165 | 1150 | | | | | 215 | | |
| PHF | .9 | .9 | .9 | .9 | .9 | | | | | .9 | | |
| Proportion of heavy vehicles, HV | 3 | 3 | 3 | 3 | 3 | | | | | 3 | | |
| Flow rate | 1656 | 183 | 1278 | | | | | | | 239 | | |
| Phase storage (# of vehs) | | | | | | | | | | 0 | | |
| Median storage (# of vehs) | | | | | | | | | | | | |

Signal upstream of Movement 2: ft Movement 5: ft
 Length of study period (h): .25

Output Data

| Lane Movement | Flow Rate (veh/h) | Capacity (veh/h) | v/c | Queue Length (veh) | Control Delay (s) | LOS | Approach Delay and LOS |
|---------------|-------------------|------------------|------|--------------------|-------------------|-----|------------------------|
| 1 R | 239 | 312 | .765 | 6 | 45.9 | E | 45.9 |
| WB 2 | | | | | | | |
| 3 | | | | | | | E |
| 1 | | | | | | | |
| EB 2 | | | | | | | |
| 3 | | | | | | | |
| ① | 183 | 381 | .481 | 3 | 22.9 | C | |
| ④ | | | | | | | |

APPENDIX K.

Preliminary Engineering Report

PRELIMINARY ENGINEERING REPORT

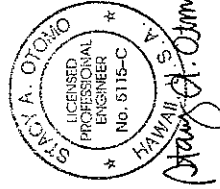
FOR

OHANA KAI VILLAGE SUBDIVISION

Maalaea, Maui, Hawaii
T.M.K.: (2) 3-6-001: 018

Prepared for:

MVI, LLC
P.O. Box 97
Kihei, Maui, Hawaii 96753



Prepared by:



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September 2009

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**PRELIMINARY ENGINEERING REPORT
FOR
OHANA KAI VILLAGE SUBDIVISION
T.M.K.: (2) 3-6-001: 018**

1.0 INTRODUCTION

The purpose of this report is to provide information on the existing infrastructure which will be servicing the proposed subdivision. It will also evaluate the adequacy of the existing infrastructure and anticipated improvements which may be required for the proposed project.

The subject property is identified as T.M.K.: (2) 3-6-00: 018, which contains a total of approximately 260 acres. It is bordered by unused agricultural lands to the north, Honoapiilani Highway to the east, and State conservation land to the south and west.

The proposed project consists of developing approximately 1,100 single family residences, with lot sizes ranging in size from 5,000 square feet to 10,600 square feet. The project will also consist of a commercial area and a park/school site. Proposed improvements include roadways, underground water, sewer, drainage, electrical, and telephone systems, landscaping and greenways for walking and other recreational uses. The project will require the construction of an onsite wastewater treatment plant and offsite potable water source and storage facilities.

2.0 EXISTING INFRASTRUCTURE

2.1 ROADWAYS

Honoapiilani Highway is the major arterial highway which links Wailuku and West Maui. It is a two-way roadway with varying widths of two and four lanes. In the vicinity of the project site, Honoapiilani Highway is a three-lane highway with two lanes in the northbound direction and one in the southbound direction.

Maalaea Road is a two-way, two-lane roadway, which loops onto Honoapiilani Highway along its makai side. It provides access to the apartments and residential areas along the Maalaea coastline and Maalaea Harbor. At its north terminus with Honoapiilani Highway, only right turn movements are allowed northbound onto Honoapiilani Highway. At its south terminus, only right turn in and right turn out movements are allowed to and from the northbound lane on Honoapiilani Highway.

Kapoli Street runs perpendicular to the project site on the makai side of the highway and connects Honoapiilani Highway and Maalaea Road. It is a two-

way, four-lane roadway. Honoapiilani Highway is signalized at its intersection with Kapoli Street. Kapoli Street is stop-controlled at its intersection with Maalaea Road.

2.2 DRAINAGE

The existing ground slopes in an northwest to southeast direction from elevation 210 feet above mean sea level at the north western corner of the property to elevation 40 feet at Honoapiilani Highway (southeastern boundary), with an average slope of approximately 5.5%. The project site is currently vacant and previously used for cultivating sugar by the Wailuku Agribusiness Company and more recently used by small independent farms along the northern portion of the project site.

According to the "Soil Survey of Islands of Kauai, Oahu, Maui, Molokai, and Lanai, State of Hawaii (August, 1972)," prepared by the United States Department of Agriculture Soil Conservation Service, the soils within the project site are classified as Ewa Silty Clay (EsB), Ewa Cobbly Silty Clay (EtB), Pulehu Cobbly Clay Loam (PtB), and Stony Alluvial Land (rSM). Ewa Silty Clay, 3 to 7 percent slopes, is described as having very slow runoff with no more than slight erosion hazard. Ewa Cobbly Silty Clay and Pulehu Cobbly Clay Loam is characterized as having moderate permeability and slow runoff with a slight erosion hazard. Stony Alluvial Land is high in permeability and consists of stones, boulders, and soil deposited by streams along the bottom of gulches and on alluvial fans.

According to Panel Number 150003 0235B of the Flood Insurance Rate Map, June 1, 1981, prepared by the United States Federal Emergency Management Agency, a majority of the parcel is situated in Flood Zone C. Flood Zone C represents areas of minimal flooding. Two small portions of the parcel within the existing drainageway are designated in Flood Zone B. Flood Zone B represents areas between limits of the 100-year flood and 500-year flood; or certain areas subject to 100-year flooding with average depths less than one foot; or where the contributing drainage area is less than one square mile; or areas protected by levees from the base flood.

There are no drainage improvements within the project site, however there are several unnamed drainageways that traverse the site in the west to east direction which direct both onsite and offsite surface runoff towards Honoapiilani Highway.

It is estimated that the present onsite runoff for a 100-year, 24-hour storm from the entire project site is approximately 790 cfs and approximately 138 acre-ft. of runoff volume. As previously mentioned, onsite and offsite runoff sheet flows in a west to east direction across the project site. When the runoff reaches the

Honoapiilani Highway along the makai or eastern boundary it enters the State Department of Transportation drainage system. The DOT drainage system consists of grated inlet catch basins and inlet headwall structures which intercept surface runoff along the highway shoulder and conveys it under the highway via six larger concrete box culverts and several smaller drainage culverts. From the makai side of the highway, runoff continues downstream through various drainage systems and ultimately discharges into Maalaea Harbor.

2.3 SEWER

There are no existing sewer systems on the subject property. The existing Maalaea community on the makai side of the highway such as the Maalaea Triangle Subdivision and the condominiums on Hauoli Street are serviced by independent private wastewater treatment facilities.

2.4 WATER

The project site is not currently serviced by any source of domestic water. There is irrigation water for the parcel which was previously used for the agricultural activities on the property.

There are three existing wells on the adjacent parcel (TMK: (2) 3-6-004: 003) to serve as the source of domestic water for the project site. The wells are identified as Pohakea #1, 2, & 3 (State ID No. 4930-01, -02, & -03). There are currently no storage tanks at the well site to service the project site.

The previously mentioned Maalaea Triangle Subdivision and adjacent condominiums on the makai side of Honoapiilani Highway are serviced by the County water system. There is a 300,000 gal. storage tank at approximately elevation 220' located to the south of the project side on the adjacent State owned lands that services this area. The existing County facilities are not sufficient to service the proposed project.

2.5 ELECTRIC, TELEPHONE AND CABLE TV

There are overhead electrical and telephone lines along the east (makai) side of Honoapiilani Highway. Underground electrical and telephone service have been installed as part of the Maalaea Triangle Subdivision on that side of Honoapiilani Highway.

3.0 ANTICIPATED INFRASTRUCTURE IMPROVEMENTS

3.1 ROADWAYS

Access to the subdivision will be by three locations along Honoapiilani Highway. One will be at the existing signalized intersection with N. Kihel Road. The second will be at the existing signalized intersection with Kapoli Street. The third will be a newly signalized intersection approximately halfway or 3,000 feet between the two other intersections. Traffic impacts on Honoapiilani Highway along the project frontage have been analyzed and mitigation measures have been proposed which include but is not limited to additional laneage and revised striping at the one new and two existing intersections (See Traffic Impact Analysis Report for Ohana Kai Village)

The interior subdivision streets will have right-of-way widths between 80 ft. to 48 ft. depending on the classification and proposed use, and will be improved to County standards. The cul-de-sacs will have an edge of pavement radius of 40 feet and a right-of-way radius of 50 feet. The larger traffic lanes and cul-de-sac pavement radius are to accommodate the larger fire trucks in the Central Maui district. Appropriate striping and signage will be installed in accordance with the Department of Public Works standards.

3.2 DRAINAGE

It is estimated that the post development runoff from the project site for a 100-year 24-hour design storm will be 1,228 cfs and approximately 166 acre-feet of runoff volume, creating an increase of 438 cfs and 28 acre-feet of runoff volume.

Runoff from the project site will be collected by curb-inlet catch basins and conveyed to the onsite retention basins at the lower portion of the parcel adjacent to Honoapiilani Highway. Overflow from the retention basins will be directed towards the existing drainage culverts along the highway to continue downstream along the existing drainage pattern at no greater than pre-development rates. The retention basins will be sized to accommodate at least the increase in surface runoff volume due to the proposed development.

Immediately mauka of the project site is State owned conservation land. If possible and can be achieved, MVI, LLC would like to utilize a strip along the western boundary within the State land as a greenway, fire buffer and offsite retention area. If allowed, retention basins will be constructed near the existing drainageways to help reduce the offsite runoff from entering the project site. The proposed improvements may also include a low berm along the property boundary as an additional measure to retain offsite runoff and direct overflow towards the existing drainageways prior to entering the project site. Three of the existing drainageways traversing the project site will remain in its existing

condition except at road crossing where appropriate sized drainage culverts will be installed to allow runoff to continue downstream. When the drainageways reach the proposed buffer strip at the makai side of the project adjacent to the highway, the runoff will continue to flow into the State drainage system along the highway as it is presently occurring.

The proposed drainage system will be designed in accordance with Chapter 4, "Rules for the Design of Storm Drainage Facilities in the County of Maui."

3.3 SEWER

The proposed project consisting of 1,100 single family homes, 7.0 acres of commercial property and 16.0 acres of school and park area will generate an average of approximately 471,000 gallons per day of wastewater (See Preliminary Engineering Report for Ohana Kai Village Subdivision Wastewater Treatment Facility, Engineering Dynamics Corp.). The onsite sewerage collection system will consist of gravity sewer lines which will collect and convey the sewerage to the proposed wastewater treatment plant to be constructed at the southern end of the project site. The treatment facility will utilize the activated sludge process with secondary and tertiary treatment to produce R-1 and R-2 effluent. The treated water will be pumped back across the project site and used for irrigation purposes where allowed such as the retention basins, existing drainageways, and park areas.

3.4 WATER

The proposed plan is to construct a private water system, in accordance with the State of Hawaii, Department of Health standards, to provide the necessary domestic and fire flow demands for the project. The water system will consist of three existing wells on the adjacent property at approximately elevation 350' which will be the source of water for the system. Two 750,000 gallon water tanks will be constructed to provide the necessary storage for the proposed subdivision. Approximately 2,600 feet of 12" waterline will be installed from the proposed storage tanks to the project site where the proposed distribution system will service each lot and include the installation of fire hydrants at appropriately spaced intervals.

In accordance with the Department of Water Supply's Domestic Consumption Guidelines for developments, the average daily demand for the proposed project is approximately 729,200 gallons per day (See Appendix B). Fire flow demand for the commercial portion of the development is 2,000 gallons per minute for a 2 hour duration. There are no existing fire hydrants within or along the project perimeter which can provide fire protection for the project, therefore all fire protection requirements will be met by the private water system within the subdivision.

3.5 ELECTRIC, TELEPHONE AND CABLE TV

The proposed electrical, telephone and cable TV distribution systems for the subject project will be installed underground from the existing facilities along Honoapiʻilani Highway or the adjacent developments on the makai side of the highway.

Hydrograph Plot

English

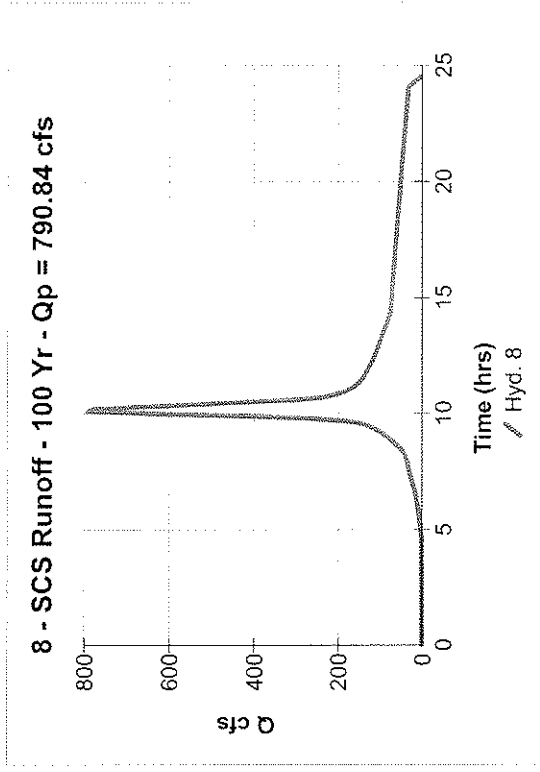
Hyd. No. 8

PRE

Hydrograph type = SCS Runoff
Storm frequency = 100 yrs
Drainage area = 260.00 ac
Basin Slope = 6.5 %
Tc method = LAG
Total precip. = 10.00 in
Storm duration = 24 hrs

Peak discharge = 790.84 cfs
Time interval = 6 min
Curve number = 71
Hydraulic length = 1700 ft
Time of conc. (Tc) = 24.7 min
Distribution = Type I
Shape factor = 484

Total Volume = 5,698,820 cuft



APPENDIX A HYDROLOGIC CALCULATIONS

Hydrograph Plot

English

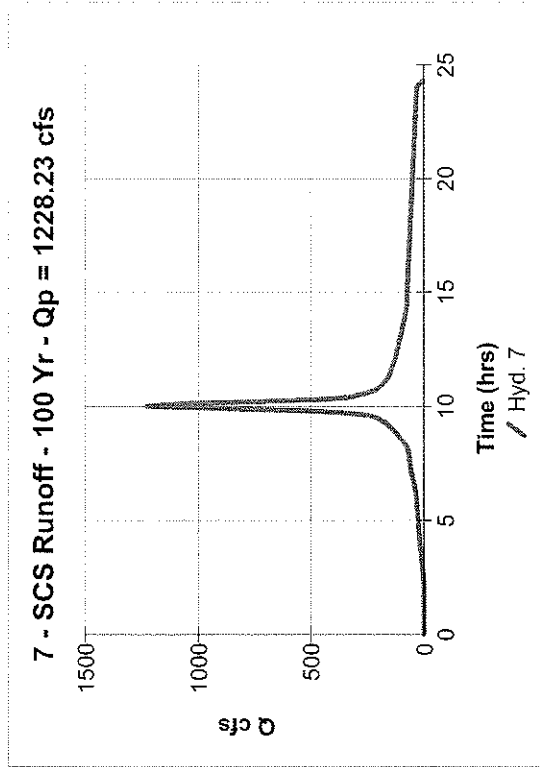
Hyd. No. 7

POST

Hydrograph type = SCS Runoff
 Storm frequency = 100 yrs
 Drainage area = 260.00 ac
 Basin Slope = 6.5 %
 Tc method = LAG
 Total precip. = 10.00 in
 Storm duration = 24 hrs

Peak discharge = 1228.23 cfs
 Time interval = 6 min
 Curve number = 85
 Hydraulic length = 1700 ft
 Time of conc. (Tc) = 16.1 min
 Distribution = Type I
 Shape factor = 484

Total Volume = 7,215,863 cuft



Hydrologic Calculations

Purpose: Determine the storage volume required to mitigate the increase in runoff due to the proposed improvements for a 100-year, 24-hour storm. See attached hydrograph calculations.

Runoff created by pre-development conditions = 790 cfs
 Runoff Volume created by pre-development conditions = 138 acre-feet

Runoff created by post-developed conditions = 1,228 cfs
 Runoff Volume created by post-development conditions = 166 acre-feet

The required storage volume for the project is 28 acre-feet

Approximately 36.0 acre-feet of storage is provided by the onsite retention basins, which is greater than the increase in runoff volume generated by the development of the project and is required by the County drainage standards.

WATER DEMAND CALCULATIONS

Project Data:

- 1,100 Single Family Residential Units (196.8 acres)
- 16.0 acres Public/Quasi-Public (School & Park)
- 7.0 acres Commercial

Per 2002 Water System Standards:

Consumption Guidelines:

- Single Family Residential = 600 gallons/unit or 3000 gallons/acre
- School & Park = 1,700 gallons/acre
- Commercial = 6,000 gallons/acre

Average Daily Demand (ADD) =

Single Family Residential = $600 \times 1,100$ units = 660,000 gallons

or

= $3,000 \times 196.8$ acres = 590,000 gallons

School & Park = $1,700 \times 16.0$ acres = 27,200 gallons

Commercial = $6,000 \times 7.0$ acres = 42,000 gallons

Total Average Daily Demand = 729,200 gpd

Max. Daily Demand (1.5 x ADD) = $1.5 \times 729,200 = 1,093,800$ gpd

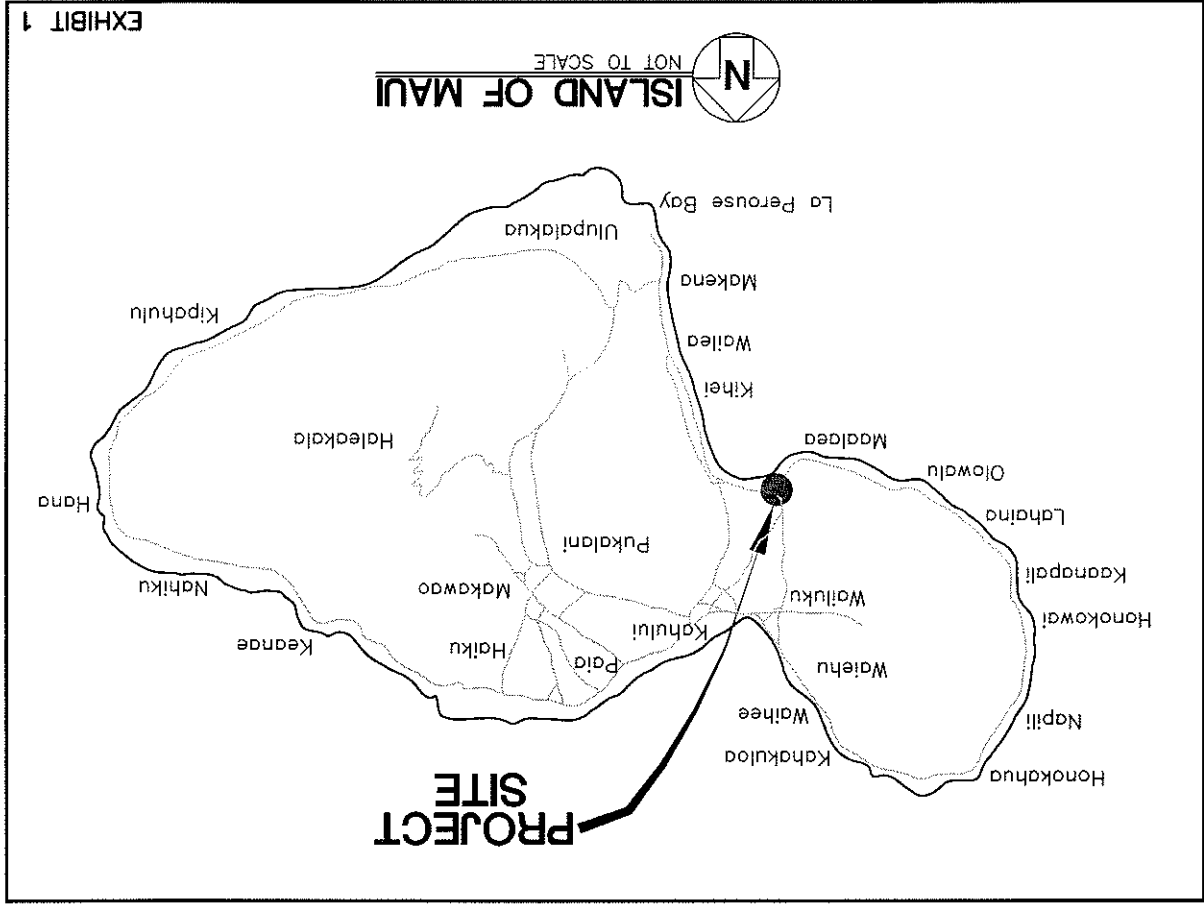
Max. Fire Flow = 1,000 gpm (Residential)

2,000 gpm (Schools & Commercial)

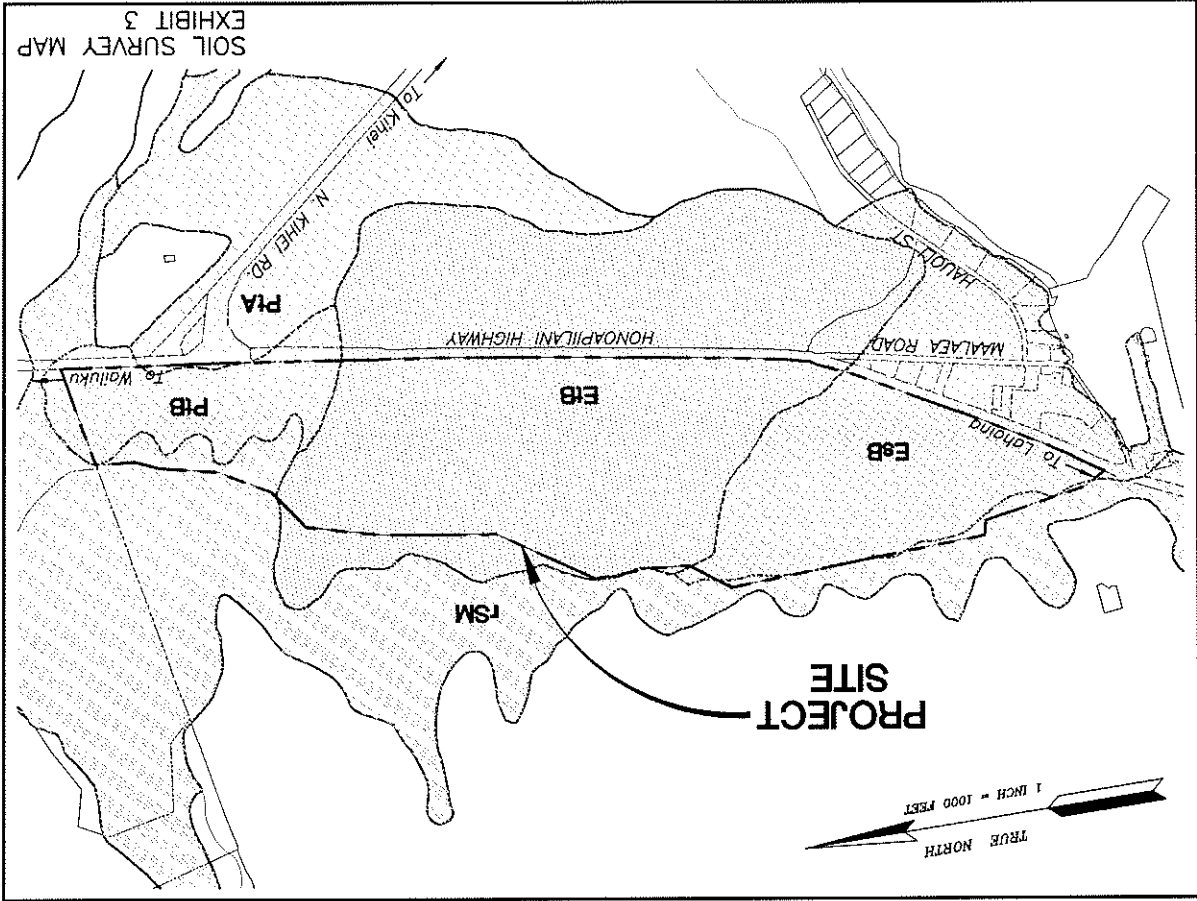
APPENDIX B

WATER DEMAND CALCULATIONS

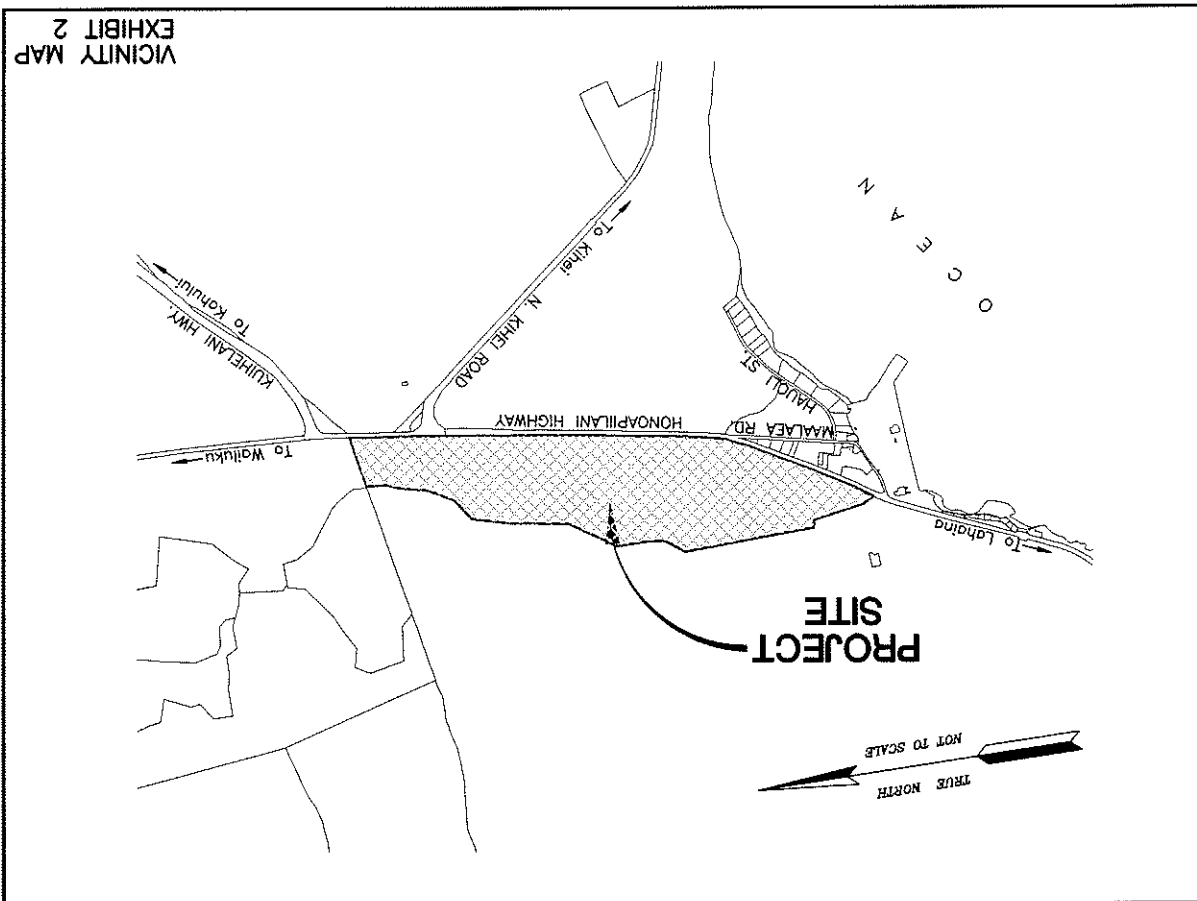
- EXHIBITS
- 1 Location Map
 - 2 Vicinity Map
 - 3 Soil Survey Map
 - 4 Flood Insurance Rate Map
 - 5 Conceptual Site Plan
 - 6 Conceptual Grading Plan

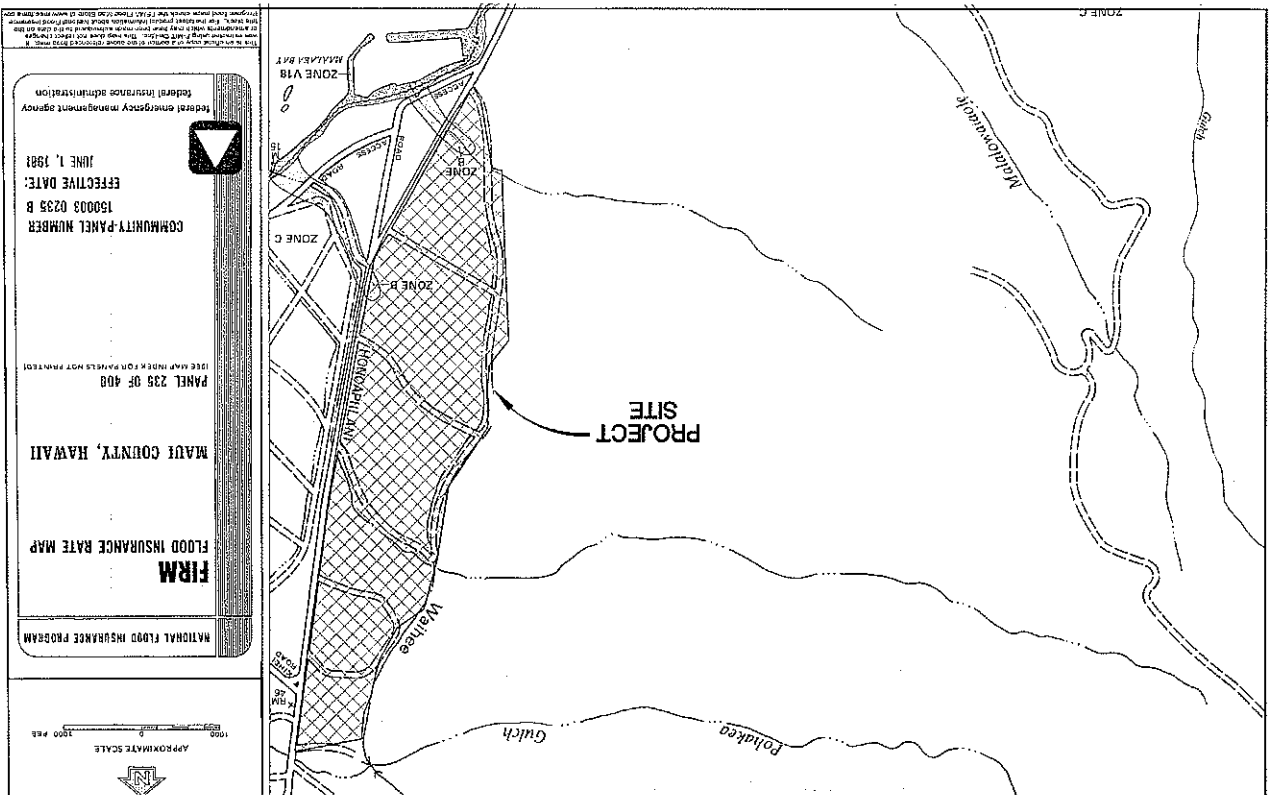
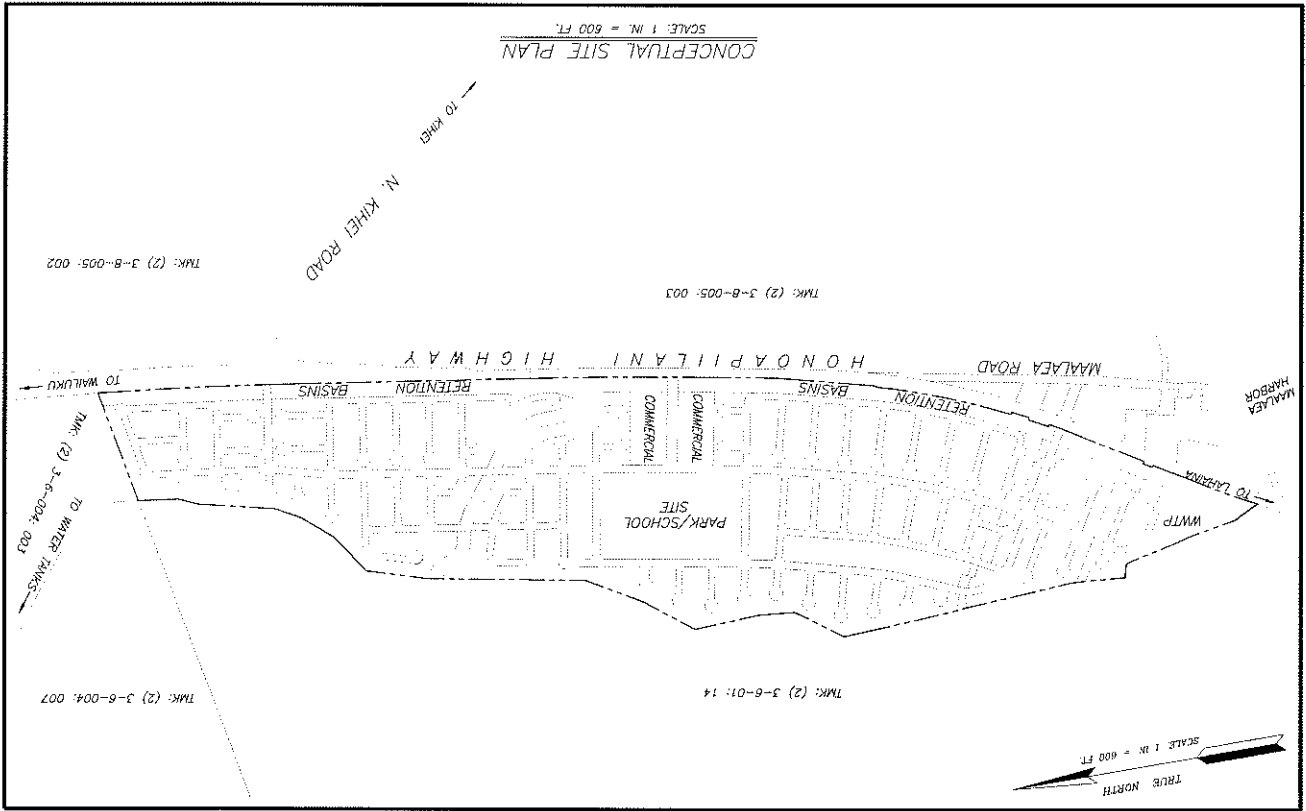


SOIL SURVEY MAP
EXHIBIT 3



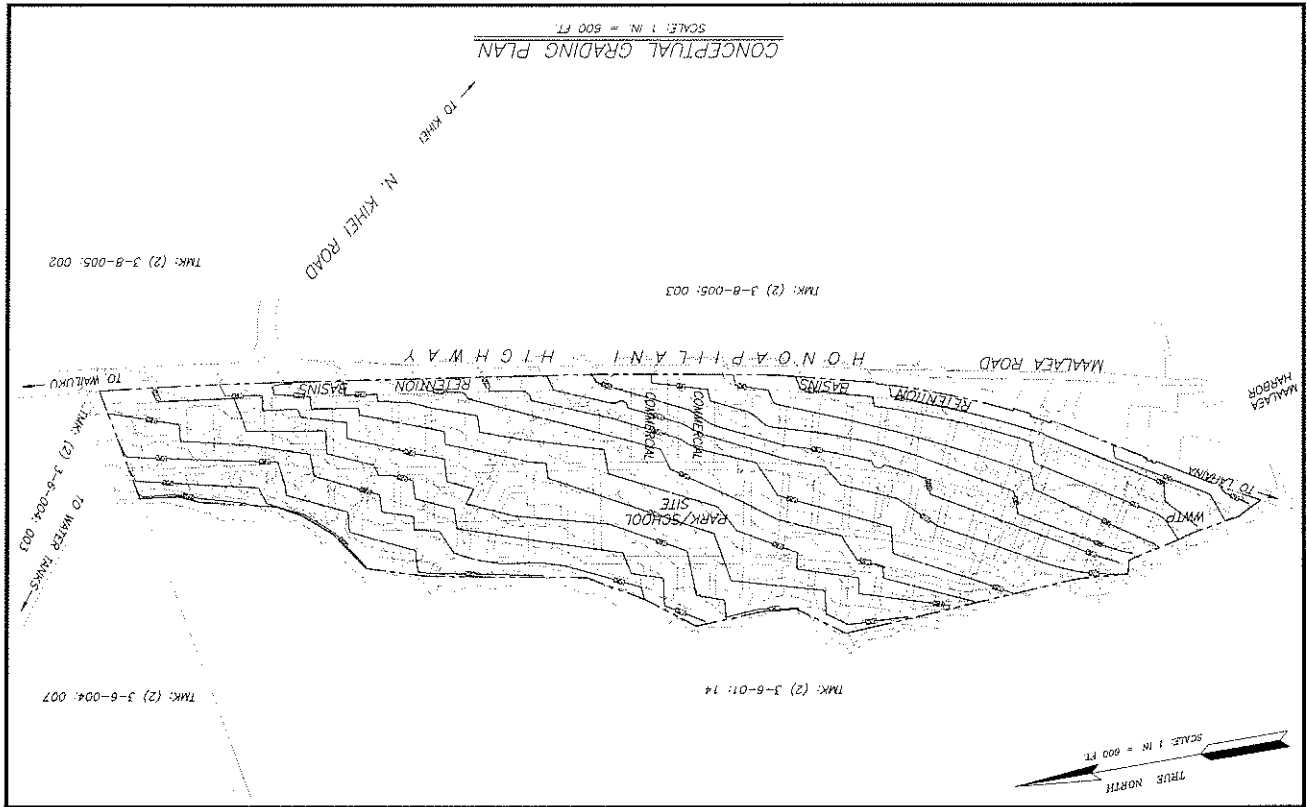
VICINITY MAP
EXHIBIT 2





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- G. Preliminary Engineering Report for Ohana Kai Village Subdivision Water Treatment Facility, prepared by Engineering Dynamics Corp., 2009.
- H. Traffic Impact Analysis Report for Ohana Kai Village, prepared by AECOM Pacific, Inc. 2009.

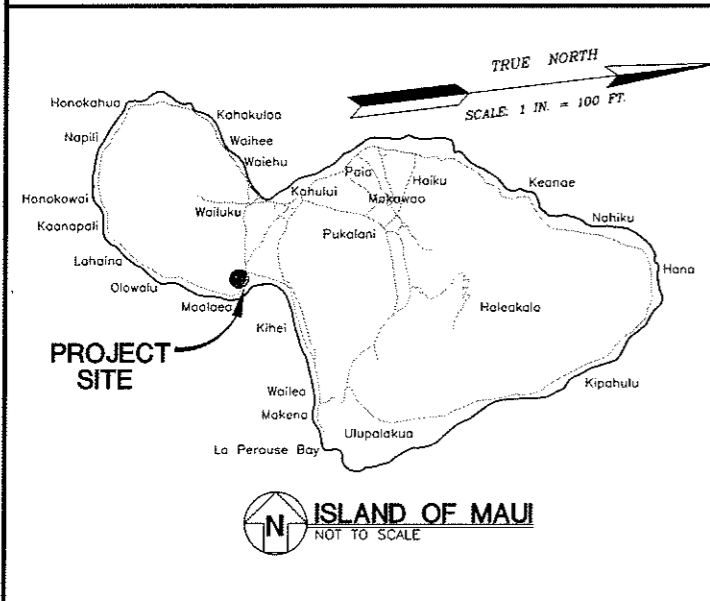




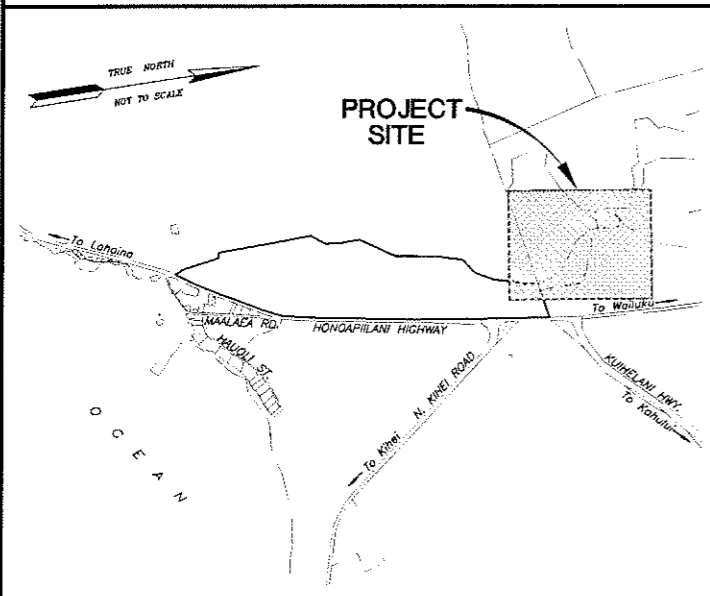
Appendix K-1.

Preliminary Site Plans for Offsite Water System

LOCATION MAP



VICINITY MAP



OTOMO
ENGINEERING, INC.
CONSULTING CIVIL ENGINEERS
305 S. HIGH STREET, STE. 102
MAALAEA, MAUI, HAWAII 96753
PHONE: (808) 242-0032
FAX: (808) 242-5779

OHANA KAI VILLAGE SUBDIVISION
T.M.K.: (2) 3-6-01: 18
MAALAEA, MAUI, HAWAII
OFFSITE WATERLINE SITE PLAN

| REVISION | DATE | NOTE |
|----------|------|------|
| ▲ | | |
| ▲ | | |
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| ▲ | | |
| ▲ | | |

DESIGNED BY: M.M.M.
DRAWN BY: L.C.O.
PROJECT NO.: 2008-72
DRAWING NAME: WS/SITE-OSWL
DATE: 8-6-09

SHEET NO.
W-1
OF SHEETS

TMK: (2) 3-6-004: 008

WELL #1

WELL #2

WELL #3

750,000 GALLON TANK

TMK: (2) 3-6-004: 012

TMK: (2) 3-6-004: 007

TMK: (2) 3-6-004: 003

TMK: (2) 3-6-001: 014

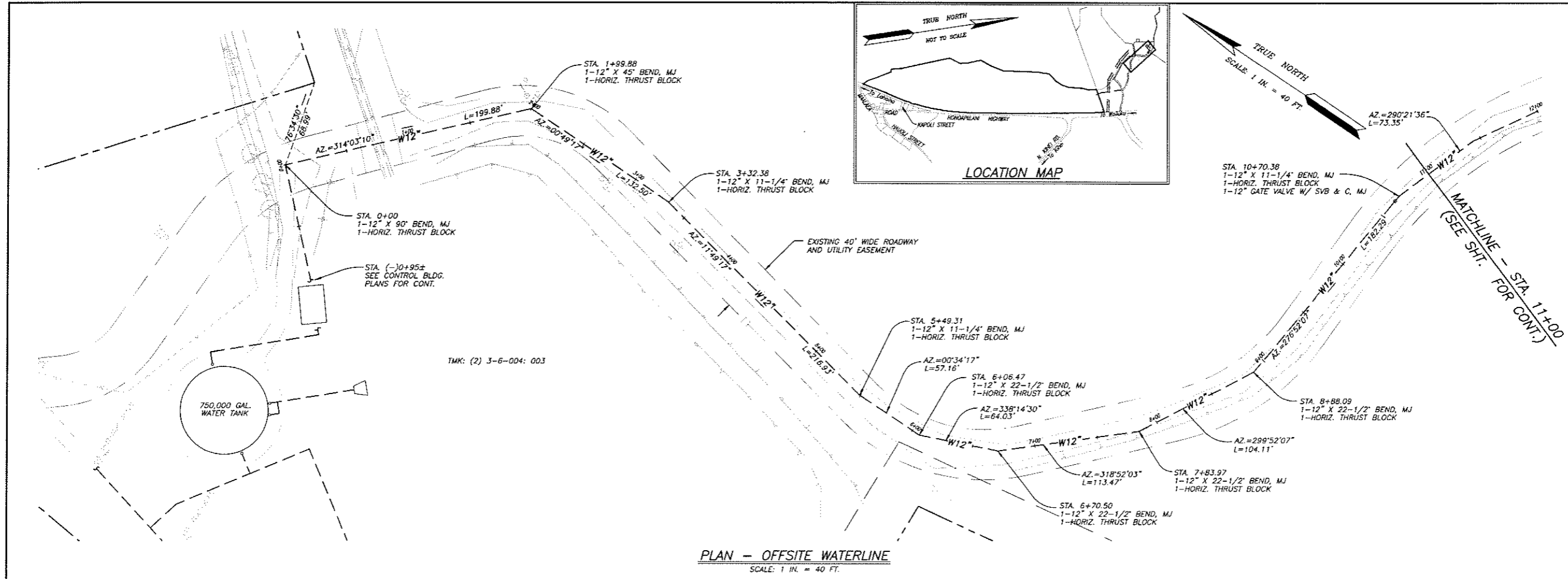
TMK: (2) 3-6-001: 018

EXISTING 40' WIDE ROADWAY AND UTILITY EASEMENT

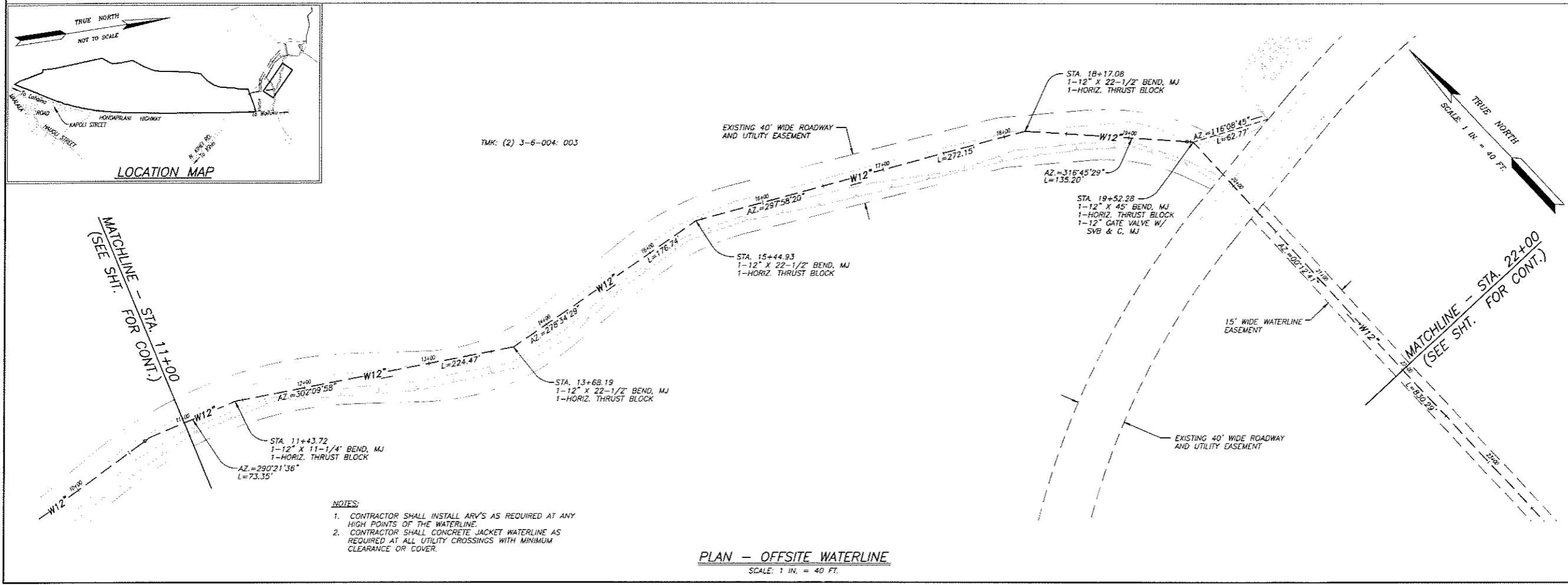
15' WIDE WATERLINE EASEMENT

EXISTING 40' WIDE ROADWAY AND UTILITY EASEMENT

OFFSITE WATERLINE SITE PLAN
SCALE: 1 IN. = 100 FT.



PLAN - OFFSITE WATERLINE
SCALE: 1 IN. = 40 FT.



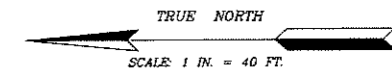
PLAN - OFFSITE WATERLINE
SCALE: 1 IN. = 40 FT.

- NOTES:**
1. CONTRACTOR SHALL INSTALL ARV'S AS REQUIRED AT ANY HIGH POINTS OF THE WATERLINE.
 2. CONTRACTOR SHALL CONCRETE JACKET WATERLINE AS REQUIRED AT ALL UTILITY CROSSINGS WITH MINIMUM CLEARANCE OR COVER.

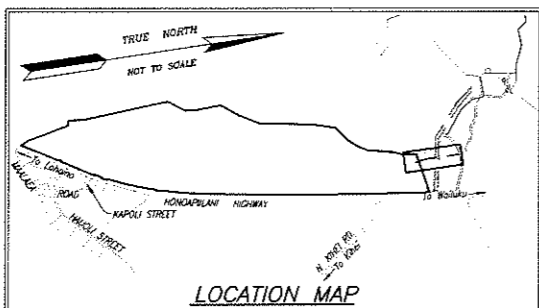
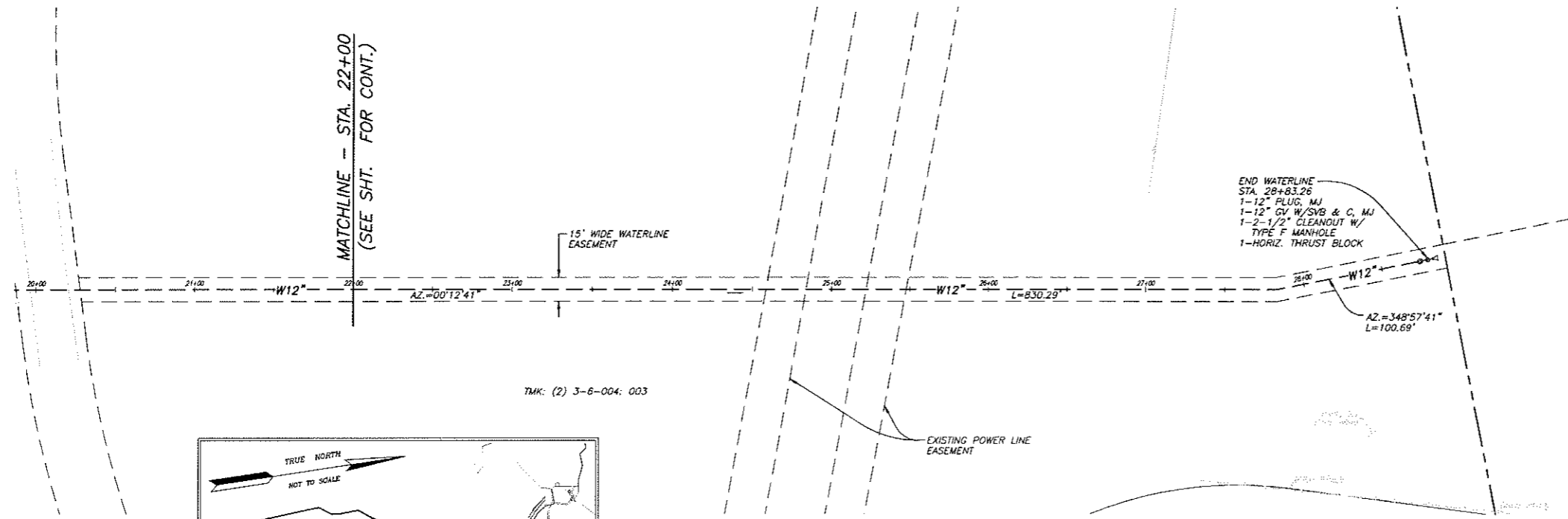
OHANA KAI VILLAGE SUBDIVISION
T.M.K.: (2) 3-6-01: 18
MAALAEA, MAUI, HAWAII
PLAN - OFFSITE WATERLINE

| REVISION | DATE | NOTE |
|----------|------|------|
| | | |
| | | |
| | | |
| | | |

DESIGNED BY: M.M.M.
DRAWN BY: L.C.O.
PROJECT NO.: 2008-72
DRAWING NAME: PL-TANK-WL
DATE: 8-6-09



OTOMO
ENGINEERING, INC.
CONSULTING CIVIL ENGINEERS
305 S. HIGH STREET, STE. 102
HALEKUA, MAUI, HAWAII 96793
PHONE: (808) 742-0032
FAX: (808) 242-5770



PLAN - OFFSITE WATERLINE
SCALE: 1 IN. = 40 FT.

- NOTES:**
1. CONTRACTOR SHALL INSTALL ARV'S AS REQUIRED AT ANY HIGH POINTS OF THE WATERLINE.
 2. CONTRACTOR SHALL CONCRETE JACKET WATERLINE AS REQUIRED AT ALL UTILITY CROSSINGS WITH MINIMUM CLEARANCE OR COVER.

OHANA KAI VILLAGE SUBDIVISION
T.M.K.: (2) 3-6-01: 18
MAALAEA, MAUI, HAWAII
PLAN - OFFSITE WATERLINE

| REVISION | DATE | NOTE |
|----------|------|------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

DESIGNED BY: M.M.M.
DRAWN BY: L.C.O.
PROJECT NO.: 2008-72
DRAWING NAME: PL-TANK-WL
DATE: 8-6-09

SHEET NO.
W-3
OF SHEETS

| REVISION | DATE | NOTE |
|----------|------|------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

DESIGNED BY: M.M.M.
DRAWN BY: L.C.O.
PROJECT NO.: 2008-72
DRAWING NAME: W5/NOTES-1
DATE: 4-8-09

SHEET NO.
W-4
OF SHEETS

WATER SYSTEM (PRIVATE)

- The Contractor shall notify the Owner, in writing, one (1) week prior to commencement of work.
- All materials used and methods of construction of water system facilities shall be in accordance with the latest revisions of DWS Standards unless otherwise noted. Contractor shall obtain the latest revisions of the DWS Standard Details before commencing construction.
- The exact depth and location of existing waterlines, service laterals and other utilities are not known. It shall be the Contractor's responsibility to locate same prior to trenching for the new waterline. The cost of lowering, relocating or adjusting existing waterlines, service laterals and other utilities shall be considered incidental to the cost of the new waterline, unless noted otherwise, and will not be paid for separately.
- Concrete for reaction blocks and anchor blocks shall be DWS Class 2500.
- The maximum distance between valve nut and top of manhole cover shall be three (3) feet.
- For 316 stainless steel bolting, heavy duty stainless steel nuts shall be furnished with TRIPAC 2000 BLUE COATING SYSTEM. Anti-seize shall not be used.
- Minimum cover over water main, 6" diameter or larger, shall be 3'-0". Minimum cover for 4" diameter shall be 2'-6". Minimum cover for diameters less than 4" shall be 1'-6".
- All buried metals shall be wrapped with Poly-Wrap. For all buried installations of Ductile Iron pipe and fittings, Poly-Wrap is required except within concrete jackets.
- Lubricate hydrant nozzle threads with non-toxic grease.
- Water mains and appurtenances shall be subject to hydrostatic testing in accordance with the latest revision of AWWA C600, under the "Hydrostatic Testing" section, to a pressure of at least 1.5 times the working pressure. Unless otherwise stated in the construction documents or limited by the pressure rating of equipment, the pressure test and leakage test shall be performed at 225 pounds per square inch pressure.
- All waterline piping and storage tank materials shall be American National Standards Institute (ANSI/National Sanitation Foundation (NSF) Standard 61 certified for contact with drinking water.
- The Contractor shall be responsible for obtaining a NPDES permit from the Department of Health, Clean Water Branch prior to the start of construction, for the disposal of water for hydrostatic testing and chlorination.
- The Contractor shall submit two sets of Record Drawings via a consultant to the owner prior to acceptance of the water system.
- The Contractor shall notify the Professional Engineer monitoring construction of any modifications that arise during construction.

CHLORINATION OF WATER SYSTEM (PRIVATE)

- Water mains shall be disinfected in accordance with AWWA Standard for disinfecting water mains, ANSI/AWWA C651-99, Section 4.4.3, Calcium Hypochlorite Feed Method.
- The storage tank shall be disinfected in accordance with AWWA Standard for disinfecting water-storage facilities, ANSI/AWWA C652-92, Section 4.1, Chlorination Method 1.
- Liquid chlorine or calcium hypochlorite, that has been tested and certified as meeting the specifications of ANSI/NSF Standard 60, drinking water treatment chemicals - health effects, shall be used for the chlorination of the water mains and storage tank.
- Prior to chlorination, the water mains and storage tank shall be thoroughly flushed.
- The interior surfaces of the water mains and storage tank shall be exposed to the chlorinating solution, by completely filling the main to removed all air pockets, for a minimum of 24 hours and the free chlorine residual shall not be less than 10 PPM after such time.
- Should calcium hypochlorite be used, no solid and/or undissolved portion of the compound shall be introduced into any section of the water mains and storage tank to be chlorinated.
- At the end of the 24-hour disinfection period, representative samples shall be taken and analyzed to assure a free chlorine residual of at least 10 PPM.
- Should the free chlorine residual results indicate adequate chlorination, the water mains and storage tank shall be thoroughly flushed and filled with water from the existing system and again tested for free chlorine residual. The flushing shall be considered adequate if the free chlorine residual test results indicate that the water in the water mains and storage tank has returned to normal operating levels (typically 0.5 PPM or less).
- The Contractor shall be responsible for the proper disposal of chlorinated water to safeguard public health and environment in accordance with applicable State Department of Health requirements. A neutralizing chemical shall be applied to the water to be wasted to thoroughly neutralize the chlorine residual remaining in the water in accordance with AWWA C651-99, Section 4.5.2, and Appendix C.
- The Contractor shall be responsible for obtaining a national pollutant discharge elimination system (NPDES) permit from the Department of Health, Clean Water Branch prior to the start of construction for the disposal of water used for hydrotesting and chlorination.
- Following the acceptable flushing of the water mains and storage tank, two consecutive sets of acceptable samples, taken at least 24 hours apart, from representative points shall be taken and subjected to microbiological tests (total and fecal coliform). For waterlines, at least one set of samples shall be collected from every 1,200 feet of the new water main, plus one from the end of the line and at least one set from each branch. For the storage tank, the sample shall be collected from the tank's effluent line sample tap. Positive or invalid test results will not be acceptable and the process will be repeated.
- All measurements for chlorine residual shall be analyzed using E.P.A. approved methods for drinking water.
- All microbiological tests shall be performed by a laboratory approved by the Department of Health, State of Hawaii, using E.P.A. approved methods for drinking water.
- The Contractor shall be responsible for all costs associated with all of the foregoing.
- See ANSI/AWWA C651-99, Sec. 4.3.6 for swabbing chlorination procedures.

EXISTING GRADES

- Existing grades shall be verified by the contractor before proceeding with grading work. Should any discrepancies be discovered in the existing grades or dimensions given on the plans, the Contractor shall immediately notify the Engineer before proceeding further with any work, otherwise he will be held responsible for any cost involved in correction of construction placed due to such discrepancies.

EXISTING UTILITIES

- The location, depth and type of the various existing utility lines shown on the construction plans were determined on the basis of the best information possible. The Contractor shall verify exact location, depth, and type prior to commencement of work.
- Contractor shall notify the Engineer of any discrepancies between the existing utilities as shown on the construction plans and that located in ground, and not proceed with any further work until written notification is received from the Engineer. Any work done without written notification from the Engineer shall be the sole responsibility of the Contractor.
- All existing utilities whether or not shown on the plans, if damaged during construction by the Contractor, shall be repaired solely at his expense.

EROSION CONTROL

The following measures shall be taken to control erosion during the site development period:

- Minimize the time of construction.
- Retain existing ground cover until latest date to complete construction.
- Early construction of drainage control features.
- Use temporary area sprinklers in non-active construction areas when ground cover is removed.
- Station water truck on site during construction period to provide for immediate sprinkling, as needed in active construction zones (weekends and holidays included).
- Use temporary berms and cut-off ditches, where needed, for control of erosion.
- Graded areas shall be thoroughly watered after construction activity has ceased for the day and on weekends.
- All cut and fill slopes shall be sodded immediately after grading work has been completed.

COMPACTION REQUIREMENTS

- Testing of materials shall be conducted by an approved independent testing agency in accordance with ASTM standard methods or as specified by the Department of Public Works, Engineering Division, as follows:
 - Embankment/Select Borrow and Subgrade Materials: One (1) compaction test per 600 square yards per lift of material.
 - Aggregate Subbase Course: One (1) compaction test per 400 square yards per lift of material; and one (1) gradation and sand equivalent test per project.
 - Aggregate Base Course: One (1) compaction test per 300 square yards per lift of material; and one (1) gradation and sand equivalent test per project.
 - Asphalt Concrete Pavement or Asphalt Treated Base Course: Three (3) A.C. cores minimum for thickness and density tests.
 - Trench Backfill Material: One (1) test for each 300 lined feet of trench per lift of material.
- Contractor shall submit all testing reports including results to the County's inspection agency for review and approval prior to County's acceptance of the work.
- The contractor shall be required to notify the County of any testing failures and correct each failure prior to proceeding to the next phase of construction. Noncompliance will require removal of all subsequent work to correct the area of failure. All costs of testing, removal, and reconstruction shall be borne by the contractor.

ENVIRONMENTAL PROTECTION

- The contractor shall remove all silt and debris resulting from his work and deposited in drainage facilities, roadways and other areas. The costs incurred for any necessary remedial action by the Chief Environmentalist shall be borne by the Contractor.
- The Contractor shall keep the project area and surrounding areas free from dust nuisance, all in accordance with Hawaii Administrative Rules, Title 11, Chapter 60.1, Air Pollution Control. All costs shall be borne by the Contractor.
- All grading operations shall be performed in conformance with the applicable provisions of Hawaii Administrative Rules, Title 11, Chapter 54, Water Quality Standards, and Chapter 55, Water Pollution Control, and if applicable, the NPDES permit for the project.
- All cut and fill slopes shall be sodded or planted immediately after grading work has been completed.
- Construction debris and wastes shall be deposited at appropriate sites. The Contractor shall inform the Engineer of the location of the disposal sites. The disposal sites shall also fulfill the requirements of the Grading Ordinance.
- The Contractor shall not demolish or clear any structure, site, or vacant lot without first ascertaining the presence or absence of rodents which may endanger the public health by dispersal from such premises. Should such inspection reveal the presence of such rodents, the Contractor shall eradicate such rodents before demolishing or clearing said structure, site or vacant lot.

STATE HISTORIC PRESERVATION DIVISION REQUIREMENTS

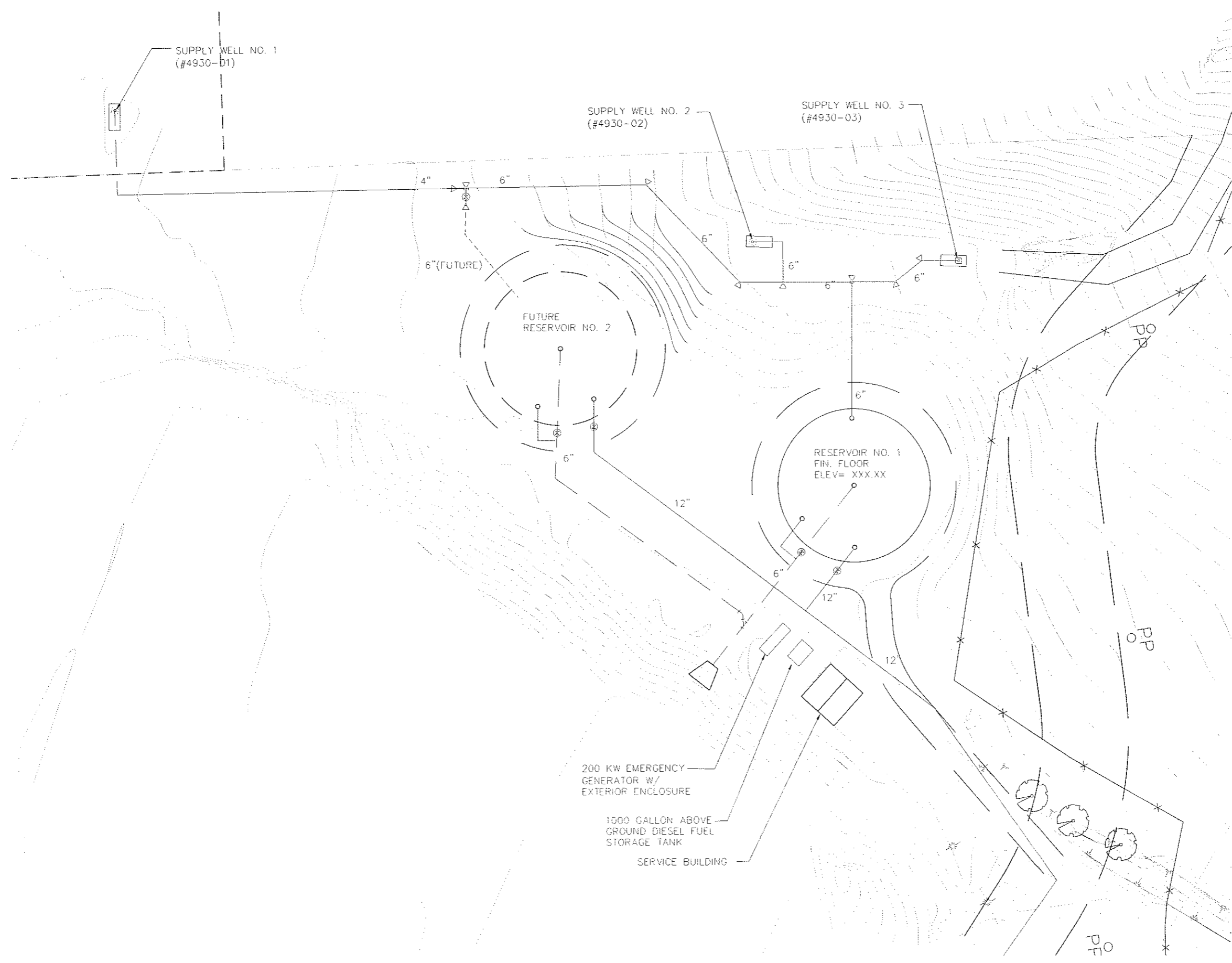
Should historic sites such as walls, platforms, pavements and mounds, or remains such as artifacts, burials, concentration of charcoal or shells be encountered during construction activities, work shall cease in the immediate vicinity of the find and the find shall be protected from further damage. The contractor and/or landowner shall immediately contact the State Historic Preservation Division (892-8015 or 243-5169), which will assess the significance of the find and recommend an appropriate mitigation measure, if necessary.

SECTION 3.44.015(C)-MAUI COUNTY CODE

NOTE: Pursuant to Maui County Code Section 3.44.015(C), the County of Maui is not responsible for any park, roadway, easement (including but not limited to drainage, sewer, access, reclaimed water, or avigation easement), or any other interest in real property shown on this map or shown these plans, unless the Maui County Council has accepted its dedication by a resolution approved by a majority of Council's members at a regular or special meeting of the Maui County Council.

THE FOLLOWING DETAILS AS SHOWN IN THE WATER SYSTEM STANDARDS, 2002 SHALL BE CONSIDERED PART OF THE CONSTRUCTION DRAWINGS. THE WORK CONTEMPLATED MAY REQUIRE REFERENCE TO STANDARD DETAILS NOT LISTED. THE CONTRACTOR SHALL REFER TO THE WATER SYSTEM STANDARDS, 2002 AND COMPLY WITH ALL APPLICABLE STANDARD DETAILS.

| DETAIL NO. | CONTENTS |
|------------|---|
| B1 | REINFORCED CONCRETE JACKET - TYPICAL DETAIL |
| B2 | HORIZONTAL THRUST BLOCK FOR WATER MAINS |
| B3-B6 | HORIZONTAL THRUST BLOCK - MINIMUM BEARING AREAS |
| B7 | TYPICAL THRUST BLOCK AT VERTICAL BENDS |
| MH8-MH9 | TYPE "A" MANHOLE |
| MH17 | MANHOLE FRAME AND COVER (CAST IRON, 24" SIZE) |
| P10 | TRENCH BACKFILL |
| V3 | MANHOLE FRAME AND COVER (CAST IRON, 6" SIZE) |
| V4 | AIR VALVE CONNECTION IN MANHOLE |
| V12 | SLIDING VALVE BOX ASSEMBLY |
| V18 | VALVE MARKER DETAIL |
| V21 | CLEANOUT |
| V23 | ARV INSTALLATION TYPE "F" MANHOLE |



THIS WORK WAS PREPARED BY ME OR UNDER MY SUPERVISION AND CONSTRUCTION WILL BE UNDER MY SUPERVISION AS DEFINED IN SECTION 12 (1) OF THE RULES AND REGULATIONS OF THE BOARD OF PROFESSIONAL ENGINEERS OF THE STATE OF HAWAII.

DATE: APR. 16, 2024
 DRAWN BY: K.S.
 CHECKED BY: D.G.
 PROJECT NO.: 04552

Site: Consistency has been and will be maintained as per KRS provisions with work.

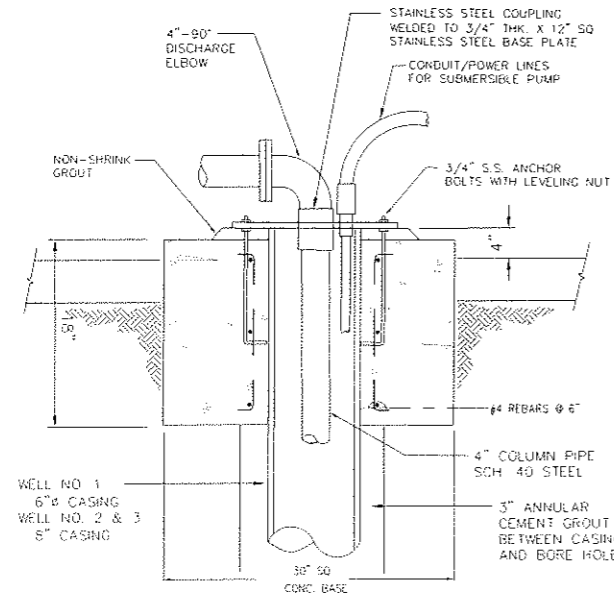
APR. 16, 2024
 L. COMES
 PROFESSIONAL ENGINEER
 NO. 3646-M
 HAWAII, U.S.A.

APR. 30, 2010
 (808) 242-0928
 Phone: (808) 342-1664
 Fax: (808) 242-0928

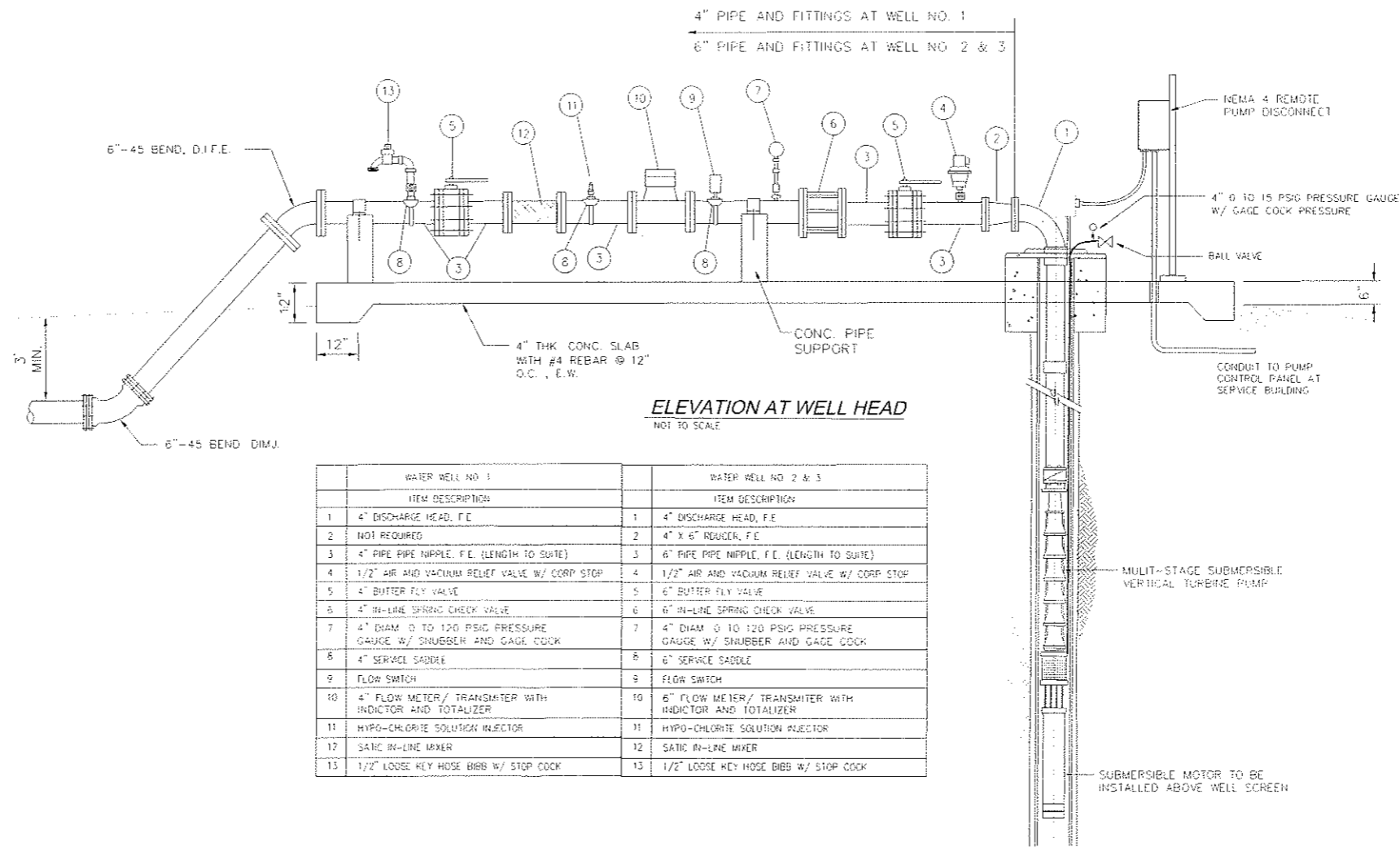
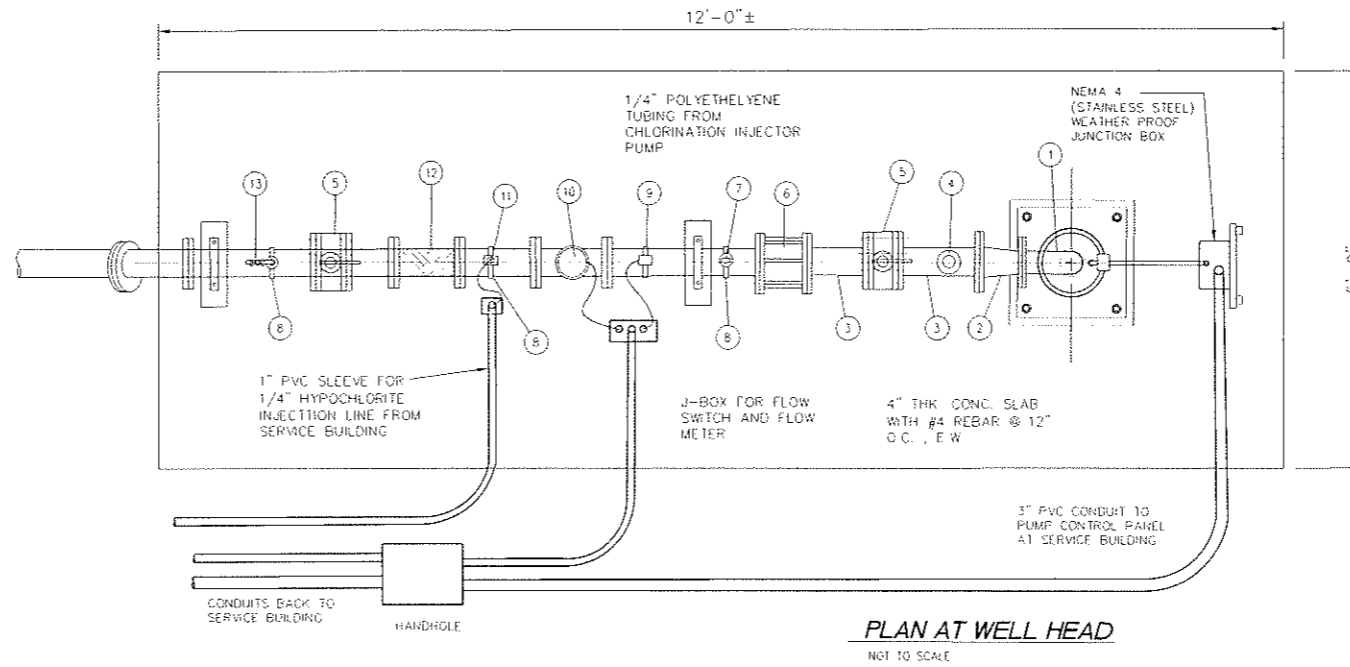
TANK AND WELL SITE PLAN
 OHANA KAI VILLAGE @ MAALAEA
 HONOLULU HIGHWAY
 MAALAEA MALE HAWAII
 TRAC: 01 13-4-03-42

| REVISIONS | NO. | DATE | DESCRIPTION |
|-----------|-----|------|-------------|
| | | | |
| | | | |
| | | | |

SHEET NO. M-1 OF SHEETS



DETAIL A
NOT TO SCALE



| WATER WELL NO 1 | | WATER WELL NO 2 & 3 | |
|-----------------|---|---------------------|---|
| ITEM | DESCRIPTION | ITEM | DESCRIPTION |
| 1 | 4" DISCHARGE HEAD, F.E. | 1 | 4" DISCHARGE HEAD, F.E. |
| 2 | NOT REQUIRED | 2 | 4" X 6" REDUCER, F.E. |
| 3 | 4" PIPE PIPE NIPPLE, F.E. (LENGTH TO SUITE) | 3 | 6" PIPE PIPE NIPPLE, F.E. (LENGTH TO SUITE) |
| 4 | 1/2" AIR AND VACUUM RELIEF VALVE W/ CORP STOP | 4 | 1/2" AIR AND VACUUM RELIEF VALVE W/ CORP STOP |
| 5 | 4" BUTTER FLY VALVE | 5 | 6" BUTTER FLY VALVE |
| 6 | 4" IN-LINE SPRING CHECK VALVE | 6 | 6" IN-LINE SPRING CHECK VALVE |
| 7 | 4" DIAM Ø TO 120 PSIG PRESSURE GAUGE W/ SNUBBER AND GAGE COCK | 7 | 4" DIAM Ø TO 120 PSIG PRESSURE GAUGE W/ SNUBBER AND GAGE COCK |
| 8 | 4" SERVICE SADDLE | 8 | 6" SERVICE SADDLE |
| 9 | FLOW SWITCH | 9 | FLOW SWITCH |
| 10 | 4" FLOW METER/ TRANSMITTER WITH INDICATOR AND TOTALIZER | 10 | 6" FLOW METER/ TRANSMITTER WITH INDICATOR AND TOTALIZER |
| 11 | HYPO-CHLORITE SOLUTION INJECTOR | 11 | HYPO-CHLORITE SOLUTION INJECTOR |
| 12 | SATIC IN-LINE MIXER | 12 | SATIC IN-LINE MIXER |
| 13 | 1/2" LOOSE KEY HOSE BIBB W/ STOP COCK | 13 | 1/2" LOOSE KEY HOSE BIBB W/ STOP COCK |

PIPING AT WELL HEAD
OHANA KAI VILLAGE @ MAALAEA
 HONOLULU HIGHWAY
 MAALAEA MAUI HAWAII
 TEL: (808) 242-1644

REVISIONS

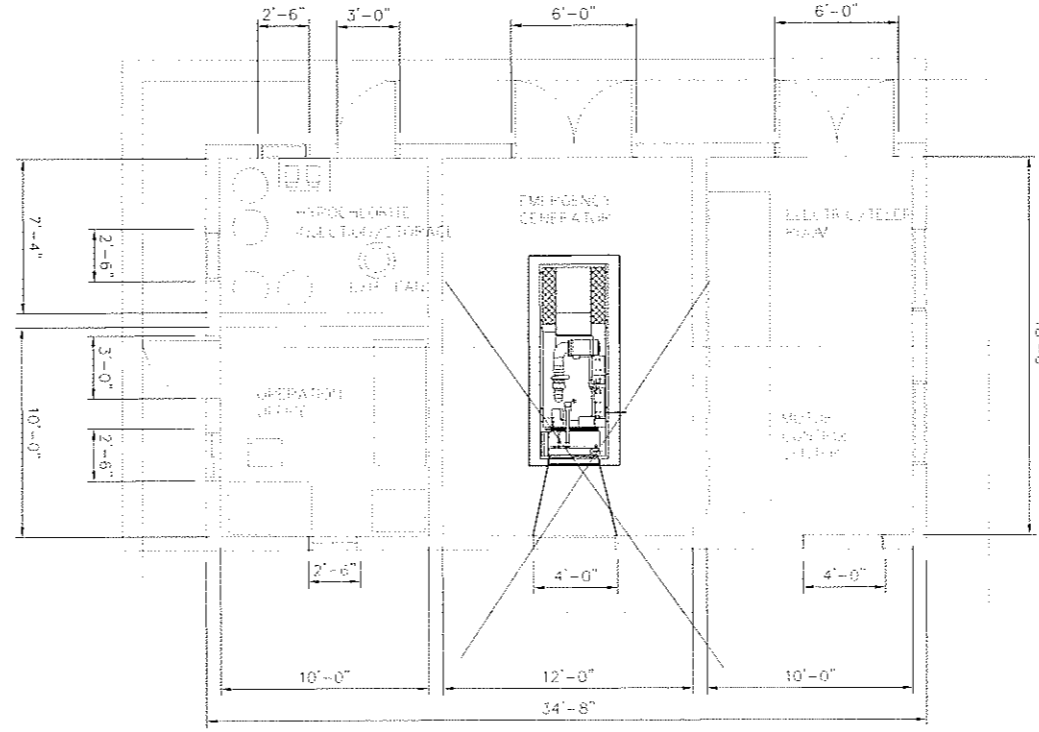
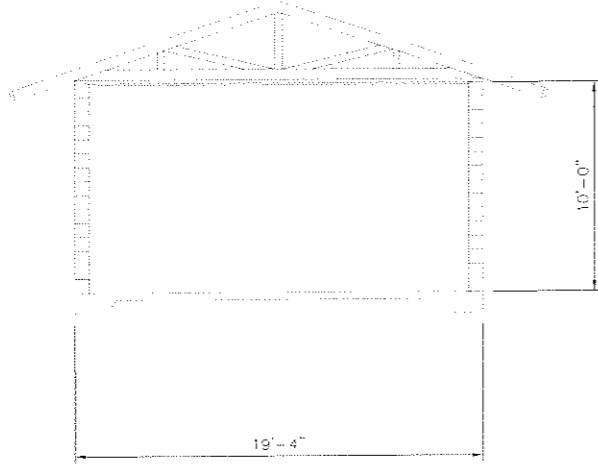
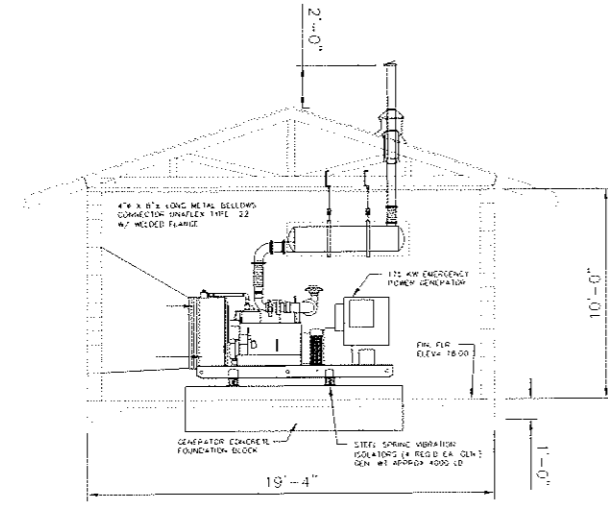
| NO. | DATE | DESCRIPTION |
|-----|------|-------------|
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SHEET NO
M-2
 OF _____ SHEETS

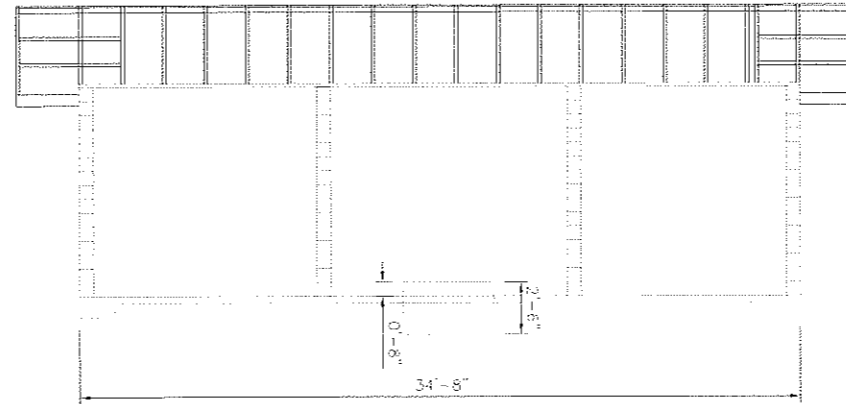
THIS WORK WAS PREPARED BY ME OR UNDER MY SUPERVISION AND CONSTRUCTION WILL BE UNDER MY CLOSE PERSONAL SUPERVISION. I AM A LICENSED PROFESSIONAL ENGINEER IN MECHANICAL ENGINEERING AS DEFINED IN SECTION 12.100 OF THE RULES AND REGULATIONS OF THE BOARD OF PROFESSIONAL ENGINEERS OF THE STATE OF HAWAII.



DESIGNED BY: RAD
 DRAWN BY: XTS
 CHECKED BY: DGC
 DATE: APR. 16, 2024
 PROJECT NO: 04552
 Title: Complete final sheet and verify all dimensions of job before proceeding with work.



SERVICE BUILDING FLOOR PLAN



SERVICE BUILDING LONGITUDINAL SECTION

REVISIONS

SHEET NO
M-3
OF SHEETS

WATER SYSTEM SERVICE BUILDING
OHANA KAI VILLAGE @ MAALAEA
HONOLULU, HAWAII
MAALAEA MAUI HAWAII
TEL: (2) 24-43-42



THIS WORK WAS PREPARED BY ME OR UNDER MY SUPERVISION AND CONSTRUCTION WILL BE UNDER MY CONTROL. I AM A LICENSED PROFESSIONAL ENGINEER IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE BOARD OF PROFESSIONAL ENGINEERS AND ARCHITECTS & SURVEYORS OF THE STATE OF HAWAII.

DATE: APRIL 18, 2004
PROJECT NO: 04552
JOB: CONTRACTOR'S SHOP AND INSTALLATION OF 175 KW EMERGENCY GENERATOR

APPENDIX K-2.

Easement Documents for Waterline and Well Purposes

LAND COURT

REGULAR SYSTEM

Return By Mail Pick-Up To:

CARLSMITH BALL LLP
One Main Plaza, Suite 400
2200 Main Street
Wailuku, Maui, Hawaii 96793

Attention: Blaine J. Kobayashi
Telephone: (808) 242-4535

TITLE OF DOCUMENT:

ACCESS AND UTILITY EASEMENT

PARTIES TO DOCUMENT:

GRANTOR: WAIKAPU PROPERTIES, LLC
1132 Norman Drive
Manteca, California 95336

GRANTEE: MVI, LLC
P. O. Box 97
Kihei, Maui, Hawaii 96753

Easements W-1, A and A-1

TAX MAP KEY(S): (2) 3-6-004:003 and
(2) 3-6-001:018

(This document consists of 23 pages.)

ACCESS AND UTILITY EASEMENT

THIS INDENTURE made this _____ day of _____, 20____, by and between WAIKAPU PROPERTIES, LLC, a Hawaii limited liability company, whose address is 1132 Norman Drive, Manteca, California 95336, hereinafter called “GRANTOR”, and MVI, LLC, a Hawaii limited liability company, whose address is P. O. Box 97, Kihei, Maui, Hawaii 96753, hereinafter called “GRANTEE”,

W I T N E S S E T H:

WHEREAS, the GRANTOR is the owner of Lot 6 of the Waikapu Hema Large Lot Subdivision, situate, lying and being at Waikapu, District of Wailuku, Island and County of Maui, State of Hawaii, area 657.19 acres, more or less, and bearing Tax Key designation (2) 3-6-004:003, hereinafter called “GRANTOR’S PARCEL;” and

WHEREAS, the GRANTEE is the owner of that certain parcel of land (being all of the land(s) described in and covered by Land Patent Grant S-13975 to Wailuku Sugar Company; Land Patent Grant 11067 to Wailuku Sugar Company; Land Patent Grant 10962 to Wailuku Sugar Company; Land Patent Grant 10745 to Wailuku Sugar Company; Land Patent Grant 10497 to Wailuku Sugar Company; Land Patent Grant 10294 to Wailuku Sugar Company and Grant 9794 to Wailuku Sugar Company; and portion(s) of the land(s) described in and covered by Land Patent Grant Number 3152 to H. Cornwell), situate, lying and being at Ukumehame, Waikapu, District of Wailuku, Island and County of Maui, State of Hawaii, area 256.903 acres, more or less, and bearing Tax Key designation (2) 3-6-001:018, hereinafter called “GRANTEE’S PARCEL;” and

WHEREAS, the GRANTEE requires an easement over, under, across and through portions of the GRANTOR'S PARCEL for access and utility purposes; and

WHEREAS, the GRANTOR has agreed to grant same to the GRANTEE, subject to and in accordance with the terms, covenants, conditions, and provisions hereinafter set forth;

NOW, THEREFORE,

FURTHER WITNESSETH THAT:

The parties hereto, for and in consideration of the premises, and the mutual promises, covenants, and agreements hereinafter set forth, do hereby agree as follows:

1. Grant of Non-Exclusive Perpetual Easements: The GRANTOR, as the owner of the GRANTOR'S PARCEL, in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration paid to the GRANTOR by the GRANTEE, the receipt whereof is hereby acknowledged, does hereby grant and convey unto the GRANTEE, its successors and assigns, as the owner of the GRANTEE'S PARCEL, non-exclusive perpetual easements for access and utility purposes, over, under, across and through portions of the GRANTOR'S PARCEL, designated as Easement "W-1", Easement "A" and Easement "A-1", hereinafter called "Easement Areas", which Easement Areas are more particularly described in Exhibits "A" - "C", respectively, attached hereto and by reference made a part hereof.

2. Use of Easement Areas: The GRANTEE shall use the Easement Areas for access (i.e. ingress and egress) and for utility service purposes, including but not limited to the installation, construction, reinstallation, reconstruction, operation, replacement, removal, maintenance and repair of a roadway (hereinafter called "Roadway") and waterlines, sewerlines,

drainage lines, electrical and telephone lines, cable television lines, or any other utility service lines, including meters, valves, pullboxes, conduits, switches, guy lines, and other appurtenant appliances, equipment, and facilities (hereinafter collectively referred to as "Utility Lines"), within the Easement Areas.

If any permits, approvals, consents, or authorizations to construct or install the Roadway or Utility Lines are required, the parties shall cooperate and sign any and all such permits, approvals, consents, or authorizations.

3. Maintenance and Repair: The GRANTEE shall be responsible for the costs and expenses for cleaning, maintaining, and repairing the Easement Areas and all improvements placed thereon, including the Roadway and Utility Lines, and to keep the same in a clean, safe, and orderly appearance and condition at all times.

The GRANTEE shall use due care and diligence to construct, re-construct, install, re-install, maintain, operate, repair, replace and/or remove the Roadway and/or Utility Lines within the Easement Areas, and to keep the same in a proper and safe condition and manner at all times. Upon completion of any work therein, the Easement Areas shall be restored to the same to the condition it was in prior to such work to the extent that such restoration is reasonably possible.

4. Waste and Unlawful, Improper or Offensive Use of the Easement Areas: The GRANTEE shall not commit or cause to be committed any waste in or upon the Easement Areas or maintain any public or private nuisance or any other action which may interfere with or disturb the quiet enjoyment of the Easement Areas or any surrounding property, including the GRANTOR'S PARCEL, nor shall the GRANTEE permit the Easement Areas to be used for any improper, offensive or unlawful purpose.

5. Minimal Interference: The GRANTEE shall use the Easement Areas solely for the purposes provided herein, and will exercise GRANTEE'S rights hereunder in such manner as to occasion as little interference as reasonably necessary with the use and enjoyment of the rest of the GRANTOR'S PARCEL.

6. Reserved Use by GRANTOR: The GRANTOR excepts and reserves the right to use the Easement Areas for access and utility purposes, including the right to construct, install, erect, allow, or permit any improvements thereon, including the Roadway and Utility Lines, and including the right to grant easements over the Easement Areas or any portion or portions thereof, to others; provided, however, that such use by the GRANTOR or others shall not unreasonably interfere with the GRANTEE'S easement rights herein.

7. Compliance With Laws: The GRANTEE shall, at all times observe, perform, and comply with the requirements of all laws, statutes, ordinances, rules and regulations applicable to the Easement Areas and any improvements therein, now or hereafter enacted by any governmental authority with applicable jurisdiction.

8. Acceptance: The GRANTEE accepts the Easement Areas in "AS IS, WHERE IS" condition, and understands and agrees that the GRANTOR has made no representation or warranty with respect to the condition of the Easement Areas or the suitability or fitness of the Easement Areas for any particular use or purpose.

9. Liens: The GRANTEE shall not commit or permit any act or neglect whereby the GRANTOR'S PARCEL, or any portion thereof, shall become subject to any attachment, judgment, lien, charge or encumbrance whatsoever resulting from the acts or omission of GRANTEE, and shall indemnify and hold GRANTOR harmless against all loss, cost, and expenses, including reasonable attorneys' fees and costs, whether or not suit is filed,

with respect thereto. GRANTEE shall promptly discharge or cause to be discharged or dismissed, every such attachment, judgment, lien, charge, encumbrance, or any notice or application thereof, which may be filed against the GRANTOR'S PARCEL or any portion thereof.

10. Dedication to County of Maui or State of Hawaii: In the event the Easement Areas, or any portion or portions thereof, is dedicated to the County of Maui, the State of Hawaii, or any other governmental agency for public roadway purposes, then all easement rights in such dedicated Easement Areas, or any portion or portions thereof so dedicated, shall automatically terminate. If such rights are not automatically terminated for any reason, GRANTEE shall execute and record any documentation to effectively cancel such easement rights. The GRANTOR and the GRANTEE agree to cooperate in the dedication process, including the signing of any deed, joinder, authorizations, consents, approvals, or permits.

11. Easements To County or Utility Companies: In the event easements are requested and/or required by the County of Maui, State of Hawaii, a public utility company such as Maui Electric Company, Ltd. or Hawaiian Telcom, Inc., or other similar governmental agency or utility company, the parties hereto shall fully cooperate to grant and convey such easements, provided, however, that such easements and/or the use thereof shall not obstruct or interfere with the GRANTEE'S plans and use of the Easement Areas for access and utility purposes to service the GRANTEE'S PARCEL.

12. Condemnation: If the Easement Areas, or any portion thereof, shall be condemned or taken by any governmental authority or public service company for use by the general public, the GRANTEE shall surrender the Easement Areas or the portion so condemned, and this easement shall terminate as to the Easement Areas or the portion so condemned. Any

compensation and/or damages payable by reason of such condemnation shall be payable to the GRANTOR, except that the GRANTEE shall have the right to claim and recover from the condemning authority, but not from the GRANTOR, any such compensation which is payable for the GRANTEE'S Utility Lines and Roadway.

13. Indemnity: The GRANTEE shall defend, indemnify and hold the GRANTOR harmless from and against any and all claims and demands for any and all losses or damages, including property damage, personal injury, and wrongful death, fines, penalties, injuries, causes of actions, suits, and expenses, of whatsoever kind and nature, in contract or in tort, arising out of or in connection with the GRANTEE'S use of the Easement Areas, and proximately caused by the GRANTEE.

14. Insurance: The GRANTEE shall secure, pay for, and maintain at all times, at GRANTEE'S sole cost and expense, a policy of general liability insurance, or the equivalent thereof, with a responsible insurance company authorized to do business in the State of Hawaii, naming the GRANTOR as additional insured with respect to the Easement Areas and any improvements thereon, and including a provision requiring thirty days' prior written notice to GRANTOR of pending cancellation or change in the terms, in such liability limits as prudent insurance practices in the County of Maui may require for like or similar properties. Upon request of the GRANTOR, the GRANTEE shall promptly provide the GRANTOR a current Certificate of Insurance or other evidence of such insurance coverage.

15. Dispute Resolution:

a. Negotiation: The parties agree that it is in their best interests to resolve and settle any claims, disputes, or disagreements in a cooperative and expeditious manner. Accordingly, the parties agree to negotiate in good faith toward the resolution of any

claim, dispute, disagreement, or other matter in question arising out of this Easement or the breach thereof.

b. Mediation: If the parties cannot resolve any claim, dispute, disagreement, or other issues, such dispute shall be referred to Mediation Services of Maui, Inc., or other similar organization, or any individual or organization selected by the parties hereto, for non-binding mediation. Either party may refer the dispute to mediation. The parties shall meet with the mediator as soon as reasonably possible, and no formal discovery shall occur in connection with the mediation. The parties may offer such evidence as they desire, or as may be requested by the mediator. All oral and written communications to and from the mediator and the parties with respect to the mediation shall be confidential and inadmissible for any purpose in any subsequent arbitration or litigation. The parties agree to execute a confidentiality agreement prior to commencing the mediation.

c. Arbitration: If the dispute is not resolved by mediation, it may be decided by binding arbitration. Otherwise, the parties maintain their rights, claims and actions under applicable law. Should the parties agree to binding arbitration, the parties may agree upon an impartial and disinterested arbitrator.

In the event the parties are unable to agree upon a single, impartial and disinterested arbitrator, then the dispute shall be determined by three arbitrators. Each party shall appoint one arbitrator, and shall give the other written notice of such appointment. If either party fails to so appoint an arbitrator within ten (10) days after written receipt of notice from the other party, the party making the appointment may apply to any Judge of the Second Circuit Court for appointment of a second arbitrator. The two arbitrators shall select a third arbitrator. If they fail to do so within ten (10) days after appointment of the second arbitrator, either party may apply to

any Judge of the Second Circuit Court for appointment of a third arbitrator. A decision of the majority of the arbitrators shall be final, conclusive, and binding upon the parties, unless the same shall be vacated, modified, or corrected, as provided in Section 658, Hawaii Revised Statutes, as the same may be amended from time to time.

16. Default:

The parties hereto shall not willfully commit any breach or default of this Easement, or the spirit or intent hereof, and shall abide and comply with the terms hereof in good faith.

In the event of a breach or default, the matter shall be resolved and/or decided upon as hereinabove set forth; provided, however, that the non-defaulting party shall be entitled to an award of all costs and expenses incurred from the defaulting party, including reasonable attorney's fees and costs.

17. Non-Waiver: No failure by either party to insist on the strict performance of any term hereof or to exercise any right or remedy consequent upon an event of failure shall constitute a waiver of any such breach of any of such term. Efforts to mitigate the damages caused by default or breach of the terms and covenants of this Easement shall not be construed to be a waiver of any right to recover damages or claims.

18. Runs With The Land: This Easement shall be recorded in the Bureau of Conveyances of the State of Hawaii. Upon such recording, the easement rights granted herein and the covenants and agreements of the parties hereto shall constitute obligations which shall run with the GRANTEE'S PARCEL and the GRANTOR'S PARCEL, and be the responsibility of all future owners of the GRANTEE'S PARCEL and the GRANTOR'S PARCEL.

19. Hawaii Law: This Easement is made under, and shall be governed by the laws of the State of Hawaii.

20. Successors: The rights and obligations hereunder shall inure to the benefit of and be binding on the parties hereto, and their respective heirs, personal representatives, successors and assigns. The use of any gender shall include all genders, and the use of any numbers shall be construed as the singular or the plural, as the case may require. All terms, covenants, and conditions to be observed and performed by either party shall be joint and several if entered into by more than one.

21. Invalid Provisions: If any provision of this Easement is adjudged or otherwise determined to be unenforceable or invalid, all other terms, conditions and covenants contained herein shall nevertheless remain in full force and effect.

22. Entire Agreement: This Easement constitutes the entire agreement between the parties with respect to their rights, duties, and obligations hereunder, and all matters related thereto, and supersedes all prior negotiations, representations, correspondence, understandings and agreements between the parties. The parties reserve the right to discuss any other items as they may arise from time to time, but any amendment to this Easement shall be ineffective unless in writing and signed by the parties hereto.

23. Counterparts: The parties hereto agree that this instrument may be executed in counterparts, each of which shall be deemed an original, and said counterparts shall together constitute one and the same agreement, binding all of the parties hereto, notwithstanding all of the parties are not signatory to the original or the same counterparts. For all purposes, including, without limitation, recordation, filing and delivery of this instrument, duplicate

unexecuted and unacknowledged pages of the counterparts may be discarded and the remaining pages assembled as one document.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.

Approved as to Form
CARLSMITH BALL LLP

By _____

GRANTOR:

WAIKAPU PROPERTIES, LLC

By _____

WILLIAM S. FILIOS

Its Manager

By _____

LARRY W. ANDERSON

Its Manager

GRANTEE:

MVI, LLC

By _____

JESSE SPENCER

Its Member

STATE OF CALIFORNIA)
) ss.
COUNTY OF _____)

On this _____ day of _____, 20____, before me personally appeared WILLIAM S. FILIOS, Manager of WAIKAPU PROPERTIES, LLC, a Hawaii limited liability company, proved to me, who, being by me duly sworn or affirmed, did say that such person executed the foregoing instrument as the free act and deed of such person, and if applicable in the capacity shown, having been duly authorized to execute such instrument in such capacity.

Name:

Notary Public, State of California

My commission expires: _____

STATE OF CALIFORNIA)
) ss.
COUNTY OF _____)

On this _____ day of _____, 20____, before me personally appeared LARRY W. ANDERSON, Manager of WAIKAPU PROPERTIES, LLC, a Hawaii limited liability company, proved to me, who, being by me duly sworn or affirmed, did say that such person executed the foregoing instrument as the free act and deed of such person, and if applicable in the capacity shown, having been duly authorized to execute such instrument in such capacity.

Name:

Notary Public, State of California

My commission expires: _____

STATE OF HAWAII)
) ss.
 COUNTY OF MAUI)

On this _____ day of _____, 20____, before me personally appeared JESSE SPENCER, to me personally known/proved to me on the basis of satisfactory evidence, who, being by me duly sworn or affirmed, did say that he is the Member of MVI, LLC, a Hawaii limited liability company, and that such person executed the foregoing instrument as the free act and deed of such person, and if applicable in the capacity shown, having been duly authorized to execute such instrument in such capacity.

 Name:

Notary Public, State of Hawaii

(Notary Stamp or Seal)

My commission expires: _____

| <u>NOTARY CERTIFICATION STATEMENT</u> | |
|--|-----------------------------|
| Document Identification or Description: <u>ACCESS AND UTILITY EASEMENT</u> | |
| Document Date: _____ | (Notary Stamp or Seal) |
| No. of Pages: _____ | |
| Jurisdiction (in which notarial act is performed): <u>Second</u> Circuit | |
| _____ Printed Name of Notary | |
| _____ Signature of Notary | _____ Certification Date |

LAND DESCRIPTION

Easement W-1
(40 Feet Wide)

An easement for waterline purposes in favor of MVI, LLC, affecting Lot 6 of the Waikapu Hema Large Lot Subdivision (Subdivision File No. 3.1421) DWS SD No. 88-87, being a portion of Land Patent Grant 3152 to H. Cornwell.

Situate at
Waikapu, Wailuku, Maui, Hawaii
Tax Map Key: (2) 3-6-04: Portion of 03

Beginning at the southwest corner of this easement, being a point on the southerly property boundary line of Lot 6 of the Waikapu Hema Large Lot Subdivision (Subdivision File No. 3.1421), and on the northerly property boundary line of Land Patent Grant 9744 to Wailuku Sugar Company [TMK: (2) 3-6-01: 18] a direct tie from the southwesterly corner along the southerly property boundary line of Lot 6 of the Waikapu Hema Large Lot Subdivision being 258° 57' 41" for 158.86 feet, the coordinates of said point of beginning are based on record information and referred to Government Survey Triangulation Station "LUKE" being 23,843.80 feet south and 4,452.55 feet west and running by azimuths measured clockwise from true south; thence,

- | | | | |
|----|--------------|--------|--|
| 1. | 168° 57' 41" | 138.24 | feet over, across, and through Lot 6 of the Waikapu Hema Large Lot Subdivision (Subdivision File No. 3.1421) to a point; thence, |
| 2. | 191° 10' 00" | 216.52 | feet along the same, to a point; thence, |
| 3. | 174° 19' 00" | 235.60 | feet along the same, to a point; thence, |
| 4. | 182° 10' 00" | 282.34 | feet along the same to a point on the southerly right-of-way line of Easement "A" of the Waikapu Hema Large Lot Subdivision (Subdivision File No. 3.1421); thence, |
| 5. | 262° 47' 00" | 40.54 | feet along the southerly right-of-way line of Easement "A" of the Waikapu Hema Large Lot Subdivision (Subdivision File No. 3.1421) to a point; thence, |
| 6. | 2° 10' 00" | 286.21 | feet over, across, and through Lot 6 of the Waikapu Hema Large Lot Subdivision (Subdivision File No. 3.1421) to a point; thence, |
| 7. | 354° 19' 00" | 238.78 | feet along the same, to a point; thence, |
| 8. | 11° 10' 00" | 214.59 | feet along the same, to a point; thence, |

EXHIBIT "A"

Continued...

Land Description

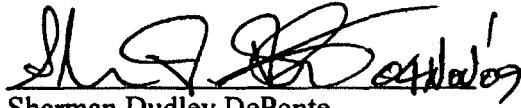
Easement W-1

TMK: (2) 3-6-04: Portion of 03

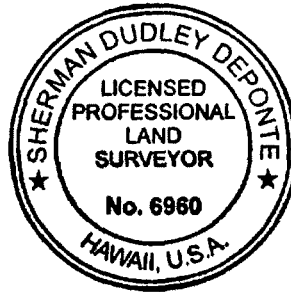
- | | | | |
|-----|--------------|--------|--|
| 9. | 348° 57' 41" | 130.39 | feet along the same, to a point on the southerly property boundary line of Lot 6 of the Waikapu Hema Large Lot Subdivision (Subdivision File No. 3.1421); thence, |
| 10. | 78° 57' 41" | 40.00 | feet along the southerly property boundary line of Lot 6 of the Waikapu Hema Large Lot Subdivision (Subdivision File No. 3.1421) to the point of beginning and containing an area of 34,853 square feet or 0.800 acre. |

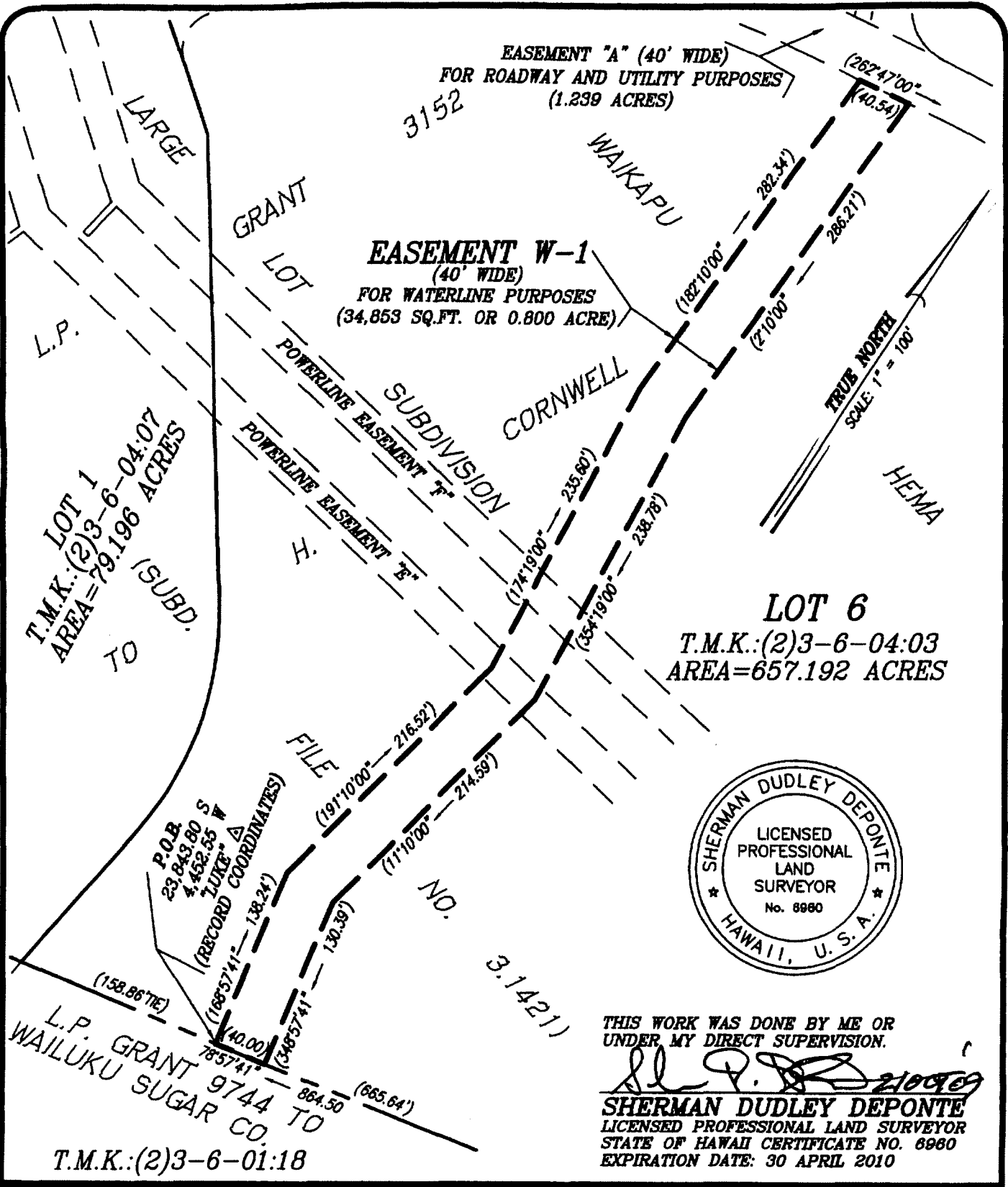
This work was done by me or
under my direct supervision.

AKAMAI LAND SURVEYING, INC.



Sherman Dudley DePonte
Licensed Professional Land Surveyor
State of Hawaii Certificate No. 6960
Expires: April 30, 2010
209221 - JM (10/21/09)





THIS WORK WAS DONE BY ME OR UNDER MY DIRECT SUPERVISION.

Sherman Dudley Deponte

SHERMAN DUDLEY DEPONTE
LICENSED PROFESSIONAL LAND SURVEYOR
STATE OF HAWAII CERTIFICATE NO. 8980
EXPIRATION DATE: 30 APRIL 2010

| | |
|--|-------------------------------|
| AKAMAI LAND SURVEYING, INC. P.O. BOX 1748 MAKAWAO, MAUI, HAWAII 96768 | JOB NO.: 209221-WIESMT |
| | SCALE: 1" = 100' |
| | T.M.K.: (2)3-6-04: POR. OF 03 |
| | DATE: 10/21/09 SHEET 1 OF 1 |

END OF EXHIBIT "A"

EXHIBIT "B"

A Roadway and Utility Easement "A" over and across a portion of Lot 6 of Waikapu Hema Large Lot Subdivision, subject to vehicular access restrictions from Honoapiilani Highway (Federal Aid Project Number 13-G) and being more particularly described as follows:

Beginning at a point at the southeasterly corner of this easement, the azimuth and distance from the southeasterly corner of Lot 6 of Waikapu Hema Large Lot Subdivision being $185^{\circ} 25' 18.33''$ 536.67 feet, the coordinates of said point of beginning referred to Government Survey Triangulation Station "LUKE", being 23,174.43 feet South and 3,709.27 feet West and running by azimuths measured clockwise from True South:

1. Thence over and across a portion of Grant 3152 to H. Cornwell, being also over and across a portion of Lot 6 of Waikapu Hema Large Lot Subdivision on a curve to the left having a radius of 30.00 feet, the chord azimuth and distance being:
 $139^{\circ} 55' 56.37''$ 42.46 feet;
2. Thence over and across same on a curve to the right having a radius of 529.72 feet, the chord azimuth and distance being:
 $107^{\circ} 34' 13.04''$ 232.55 feet;
3. $120^{\circ} 15'$ 49.06 feet over and across same;
4. Thence over and across same on a curve to the left having a radius of 600.00 feet the chord azimuth and distance being:
 $101^{\circ} 31' 385.40$ feet;
5. $82^{\circ} 47'$ 116.06 feet over and across same;
6. Thence over and across same on a curve to the left having a radius of 585.00 feet, the chord azimuth and distance being:
 $60^{\circ} 22' 35''$ 445.98 feet;
7. Thence over and across same on a curve to the left having a radius of 30.00 feet, the chord azimuth and distance being:
 $352^{\circ} 58' 10''$ 42.43 feet;
8. $127^{\circ} 58' 10''$ 100.00 feet over and across a portion of Grant 3152 to H. Cornwell, being also along Lot 1 of Waikapu Hema Large Lot Subdivision;

9. Thence over and across a portion of Grant 3152 to H. Cornwell, being also over and across a portion of Lot 6 of Waikapu Hema Large Lot Subdivision on a curve to the left having a radius of 30.00 feet, the chord azimuth and distance being:
262° 58' 10" 42.43 feet,
10. Thence over and across same on a curve to the right having a radius of 625.00 feet, the chord azimuth and distance being:
240° 22' 35" 476.48 feet;
11. 262° 47' 116.06 feet over and across same;
12. Thence over and across same on a curve to the right having a radius of 640.00 feet, the chord azimuth and distance being:
281° 31' 411.09 feet;
13. 300° 15' 49.06 feet over and across same;
14. Thence over and across same on a curve to the left having a radius of 489.72 feet, the chord azimuth and distance being:
387° 34' 13.04" 214.99 feet;
15. Thence over and across same on a curve to the left having a radius of 30.00 feet, the chord azimuth and distance being:
229° 50' 55.80" 42.46 feet;
16. Thence along the westerly side of Honoapiilani Highway (Federal Aid Project Number 13-G) on a curve to the right having a radius of 34,342.50 feet, the chord azimuth and distance being:
4° 53' 26.09" 100.09 feet to the point of beginning and containing an Area of 1.239 acre, more or less.

END OF EXHIBIT "B"

EXHIBIT "C"

ALL OF THAT CERTAIN 40 feet wide Easement "A-1", for roadway and utility purposes, affecting Lot 6 of the Waikapu Hema Large Lot Subdivision, a portion of Grant 2152 to H. Cornwell, situate at Waikapu, Wailuku, Island and County of Maui, State of Hawaii and more particularly described as follows:

BEGINNING at a point at the southeast corner of this easement and along the north side of an existing 40 feet wide Easement A for roadway and utility purposes affecting Lot 6 of Waikapu Hema Large Lot Subdivision, the coordinates of said point of beginning being

South 22,933.22 feet
West 4,405.73 feet

referred to Government Survey Triangulation Station "LUKE" and running by azimuths measured clockwise from true South (meridian of said "LUKE"); thence,

1. 82° 47' 72.18 feet along the remainder of Lot 6 of Waikapu Hema Large Lot Subdivision, being also the north side of existing Easement A to a point; thence,
2. 158° 00' 20.26 feet along the remainder of Lot 6 of Waikapu Hema Large Lot Subdivision to a point; thence,
3. Along the same on a curve to the left with a radius of 157.96 feet and a central angle of 29° 48', the chord azimuth and distance being
 143° 06' 81.23 feet to a point; thence,
4. 128° 12' 66.19 feet along the same to a point; thence,
5. 118° 58' 213.74 feet along the same to a point; thence,
6. Along the same on a curve to the left with a radius of 200.00 feet and a central angle of 25° 20', the chord azimuth and distance being
 106° 18' 87.71 feet to a point; thence,
7. 93° 38' 79.38 feet along the same to a point; thence,
8. Along the same on a curve to the right with a radius of 190.00 feet and a central angle of 37° 58', the chord azimuth and distance being
 112° 37' 123.61 feet to a point; thence,
9. 131° 36' 53.64 feet along the same to a point; thence,

10. Along the same on a curve to the left with a radius of 300.00 feet and a central angle of 38° 28', the chord azimuth and distance being
112° 22' 197.65 feet to a point; thence,
11. 93° 08' 87.37 feet along the same to a point; thence,
12. Along the same on a curve to the right with a radius of 200.00 feet and a central angle of 40° 52', the chord azimuth and distance being
113° 34' 139.65 feet to a point; thence,
13. 134° 00' 123.08 feet along the same to a point; thence,
14. Along the same on a curve to the right with a radius of 160.00 feet and a central angle of 58° 14', the chord azimuth and distance being
163° 07' 155.71 feet to a point; thence,
15. 192° 14' 283.29 feet along the same to a point; thence,
16. Along the same on a curve to the left with a radius of 80.00 feet and a central angle of 59° 54', the chord azimuth and distance being
162° 17' 79.88 feet to a point; thence,
17. 132° 20' 148.31 feet along the same to a point; thence,
18. Along the same on a curve to the left with a radius of 120.00 feet and a central angle of 40° 20', the chord azimuth and distance being
112° 10' 82.74 feet to a point; thence,
19. 92° 00' 103.86 feet along the same to a point; thence,
20. Along the same on a curve to the right with a radius of 100.00 feet and a central angle of 49° 30', the chord azimuth and distance being
116° 45' 83.73 feet to a point; thence,
21. 141° 30' 73.10 feet along the same to a point; thence,
22. 123° 30' 22.89 feet along the same to a point; thence,
23. 187° 30' 44.50 feet along Lot 2 of Waikapu Hema Large Lot Subdivision to a point;

24. 303° 30' 48.74 feet along the remainder of Lot 6 of Waikapu Hema Large Lot Subdivision to a point; thence,
25. 321° 30' 79.43 feet along the same to a point; thence,
26. Along the same on a curve to the left with a radius of 60.00 feet and a central angle of 49° 30', the chord azimuth and distance being
296° 45' 50.24 feet to a point; thence,
27. 272° 00' 103.86 feet along the same to a point; thence,
28. Along the same on a curve to the right with a radius of 160.00 feet and a central angle of 40° 20', the chord azimuth and distance being
292° 10' 110.32 feet to a point; thence,
29. 312° 20' 148.31 feet along the same to a point; thence,
30. Along the same on a curve to the right with a radius of 120.00 feet and a central angle of 59° 54', the chord azimuth and distance being
342° 17' 119.82 feet to a point; thence,
31. 12° 14' 283.29 feet along the same to a point; thence,
32. Along the same on a curve to the left with a radius of 120.00 feet and a central angle of 58° 14', the chord azimuth and distance being
343° 07' 116.78 feet to a point; thence,
33. 314° 00' 123.08 feet along the same to a point; thence,
34. Along the same on a curve to the left with a radius of 160.00 feet and a central angle of 40° 52', the chord azimuth and distance being
293° 34' 111.72 feet to a point; thence,
35. 273° 08' 87.37 feet along the same to a point; thence,
36. Along the same on a curve to the right with a radius of 340.00 feet and a central angle of 38° 28', the chord azimuth and distance being
292° 22' 224.00 feet to a point; thence,
37. 311° 36' 53.64 feet along the same to a point; thence,

38. Along the same on a curve to the left with a radius of 150.00 feet and a central angle of 37° 58', the chord azimuth and distance being
292° 37' 97.59 feet to a point; thence,
39. 273° 38' 79.38 feet along the same to a point; thence,
40. Along the same on a curve to the right with a radius of 240.00 feet and a central angle of 25° 20', the chord azimuth and distance being
286° 18' 105.25 feet to a point; thence,
41. 298° 58' 216.97 feet along the same to a point; thence,
42. 308° 12' 69.42 feet along the same to a point; thence,
43. Along the same on a curve to the right with a radius of 197.96 feet and a central angle of 29° 48', the chord azimuth and distance being
323° 06' 101.80 feet to a point; thence,
44. Along the same on a curve to the left with a radius of 40.00 feet and a central angle of 75° 13', the chord azimuth and distance being
300° 23' 30" 48.82 feet to a point of beginning and containing an area of 2.171 acres, more or less.

END OF EXHIBIT "C"

LAND COURT

REGULAR SYSTEM

Return By Mail Pick-Up To:

CARLSMITH BALL LLP
One Main Plaza, Suite 400
2200 Main Street
Wailuku, Maui, Hawaii 96793

Attention: Blaine J. Kobayashi
Telephone: (808) 242-4535

TITLE OF DOCUMENT:

EXCLUSIVE ACCESS AND UTILITY EASEMENT

PARTIES TO DOCUMENT:

GRANTOR: WAIKAPU PROPERTIES, LLC
1132 Norman Drive
Manteca, California 95336

GRANTEE: MVI, LLC
P. O. Box 97
Kihei, Maui, Hawaii 96753

Easement T-1

TAX MAP KEY(S): (2) 3-6-004:003 and
(2) 3-6-001:018

(This document consists of 16 pages.)

EXCLUSIVE ACCESS AND UTILITY EASEMENT

THIS INDENTURE made this _____ day of _____, 20____, by and between WAIKAPU PROPERTIES, LLC, a Hawaii limited liability company, whose address is 1132 Norman Drive, Manteca, California 95336, hereinafter called “GRANTOR”, and MVI, LLC, a Hawaii limited liability company, whose address is P. O. Box 97, Kihei, Maui, Hawaii 96753, hereinafter called “GRANTEE”,

W I T N E S S E T H:

WHEREAS, the GRANTOR is the owner of Lot 6 of the Waikapu Hema Large Lot Subdivision, situate, lying and being at Waikapu, District of Wailuku, Island and County of Maui, State of Hawaii, area 657.19 acres, more or less, and bearing Tax Key designation (2) 3-6-004:003, hereinafter called “GRANTOR’S PARCEL;” and

WHEREAS, the GRANTEE is the owner of that certain parcel of land (being all of the land(s) described in and covered by Land Patent Grant S-13975 to Wailuku Sugar Company; Land Patent Grant 11067 to Wailuku Sugar Company; Land Patent Grant 10962 to Wailuku Sugar Company; Land Patent Grant 10745 to Wailuku Sugar Company; Land Patent Grant 10497 to Wailuku Sugar Company; Land Patent Grant 10294 to Wailuku Sugar Company and Grant 9794 to Wailuku Sugar Company; and portion(s) of the land(s) described in and covered by Land Patent Grant Number 3152 to H. Cornwell), situate, lying and being at Ukumehame, Waikapu, District of Wailuku, Island and County of Maui, State of Hawaii, area 256.903 acres, more or less, and bearing Tax Key designation (2) 3-6-001:018, hereinafter called “GRANTEE’S PARCEL;” and

WHEREAS, the GRANTEE requires an exclusive easement over, under, across and through a portion of the GRANTOR'S PARCEL for access and utility purposes; and

WHEREAS, the GRANTOR has agreed to grant said exclusive easement to the GRANTEE, subject to and in accordance with the terms, covenants, conditions, and provisions hereinafter set forth; NOW, THEREFORE,

FURTHER WITNESSETH THAT:

The parties hereto, for and in consideration of the premises, and the mutual promises, covenants, and agreements hereinafter set forth, do hereby agree as follows:

1. Grant of Exclusive Perpetual Easement: The GRANTOR, as the owner of the GRANTOR'S PARCEL, in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration paid to the GRANTOR by the GRANTEE, the receipt whereof is hereby acknowledged, does hereby grant and convey unto the GRANTEE, its successors and assigns, as the owner of the GRANTEE'S PARCEL, an exclusive perpetual easement for access and utility purposes, over, under, across and through a portion of the GRANTOR'S PARCEL, designated as Easement "T-1", hereinafter called "Easement Area", which Easement Area is more particularly described in Exhibit "A" and as shown on the map designated as Exhibit "B", both attached hereto and by reference made a part hereof.

2. Use of Easement Area: The GRANTEE shall use the Easement Area for access (i.e. ingress and egress) and for utility service purposes, including but not limited to the installation, construction, reinstallation, reconstruction, operation, replacement, removal, maintenance and repair of a roadway (hereinafter called "Roadway") and waterlines, sewerlines, drainage lines, electrical and telephone lines, cable television lines, or any other utility service

lines, including meters, valves, pullboxes, conduits, switches, guy lines, and other appurtenant appliances, equipment, and facilities (hereinafter collectively referred to as "Utility Lines"), to service GRANTEE'S PARCEL. Unless otherwise agreed in writing by the parties, use of the Easement Area hereunder shall be limited to and for the benefit of GRANTEE'S PARCEL, and no other parcels of real property.

If any permits, approvals, consents, or authorizations to construct or install the Roadway or Utility Lines are required, the parties shall cooperate and sign any and all such permits, approvals, consents, or authorizations.

3. Maintenance and Repair: The GRANTEE shall be responsible for the costs and expenses for cleaning, maintaining, and repairing the Easement Area and all improvements placed thereon by GRANTEE, including the Roadway and Utility Lines, and any landscaping, and to keep the same in a clean, safe, and orderly appearance and condition at all times.

The GRANTEE shall use due care and diligence to construct, re-construct, install, re-install, maintain, operate, repair, replace and/or remove the Roadway and/or Utility Lines within the Easement Area, and to keep the same in a proper and safe condition and manner at all times. Upon completion of any work therein, the Easement Area shall be restored to the same to the condition it was in prior to such work to the extent that such restoration is reasonably possible.

4. Waste and Unlawful, Improper or Offensive Use of the Easement Area: The GRANTEE shall not commit or cause to be committed any waste in or upon the Easement Area or maintain any public or private nuisance or any other action which may interfere with or disturb the quiet enjoyment of the Easement Area or any surrounding property, including the

GRANTOR'S PARCEL, nor shall the GRANTEE permit the Easement Area to be used for any improper, offensive or unlawful purpose.

5. Compliance With Laws: The GRANTEE shall, at all times observe, perform, and comply with the requirements of all laws, statutes, ordinances, rules and regulations applicable to the Easement Area and any improvements therein, now or hereafter enacted by any governmental authority with applicable jurisdiction.

6. Acceptance: The GRANTEE accepts the Easement Area in "AS IS, WHERE IS" condition, and understands and agrees that the GRANTOR has made no representation or warranty with respect to the condition of the Easement Area or the suitability or fitness of the Easement Area for any particular use or purpose.

7. Liens: The GRANTEE shall not commit or permit any act or neglect whereby the GRANTOR'S PARCEL, or any portion thereof, shall become subject to any attachment, judgment, lien, charge or encumbrance whatsoever resulting from the acts or omission of GRANTEE, and shall indemnify and hold GRANTOR harmless against all loss, cost, and expenses, including reasonable attorneys' fees and costs, whether or not suit is filed, with respect thereto. GRANTEE shall promptly discharge or cause to be discharged or dismissed, every such attachment, judgment, lien, charge, encumbrance, or any notice or application thereof, which may be filed against the GRANTOR'S PARCEL or any portion thereof.

8. Condemnation: If the Easement Area, or any portion thereof, shall be condemned or taken by any governmental authority or public service company for use by the general public, the GRANTEE shall surrender the Easement Area or the portion so condemned, and this easement shall terminate as to the Easement Area or the portion so condemned. Any

compensation and/or damages payable by reason of such condemnation shall be payable to the GRANTOR, except that the GRANTEE shall have the right to claim and recover from the condemning authority, but not from the GRANTOR, any such compensation which is payable for the GRANTEE'S Utility Lines and Roadway.

9. Indemnity: The GRANTEE shall defend, indemnify and hold the GRANTOR harmless from and against any and all claims and demands for any and all losses or damages, including property damage, personal injury, and wrongful death, fines, penalties, injuries, causes of actions, suits, and expenses, of whatsoever kind and nature, in contract or in tort, arising out of or in connection with the GRANTEE'S use of the Easement Area, and proximately caused by the GRANTEE.

10. Insurance: The GRANTEE shall secure, pay for, and maintain at all times, at GRANTEE'S sole cost and expense, a policy of general liability insurance, or the equivalent thereof, with a responsible insurance company authorized to do business in the State of Hawaii, naming the GRANTOR as additional insured with respect to the Easement Area and any improvements thereon, and including a provision requiring thirty days' prior written notice to GRANTOR of pending cancellation or change in the terms, in such liability limits as prudent insurance practices in the County of Maui may require for like or similar properties. Upon request of the GRANTOR, the GRANTEE shall promptly provide the GRANTOR a current Certificate of Insurance or other evidence of such insurance coverage.

11. Dispute Resolution:

a. Negotiation: The parties agree that it is in their best interests to resolve and settle any claims, disputes, or disagreements in a cooperative and expeditious manner. Accordingly, the parties agree to negotiate in good faith toward the resolution of any

claim, dispute, disagreement, or other matter in question arising out of this Easement or the breach thereof.

b. Mediation: If the parties cannot resolve any claim, dispute, disagreement, or other issues, such dispute shall be referred to Mediation Services of Maui, Inc., or other similar organization, or any individual or organization selected by the parties hereto, for non-binding mediation. Either party may refer the dispute to mediation. The parties shall meet with the mediator as soon as reasonably possible, and no formal discovery shall occur in connection with the mediation. The parties may offer such evidence as they desire, or as may be requested by the mediator. All oral and written communications to and from the mediator and the parties with respect to the mediation shall be confidential and inadmissible for any purpose in any subsequent arbitration or litigation. The parties agree to execute a confidentiality agreement prior to commencing the mediation.

c. Arbitration: If the dispute is not resolved by mediation, it may be decided by binding arbitration. Otherwise, the parties maintain their rights, claims and actions under applicable law. Should the parties agree to binding arbitration, the parties may agree upon an impartial and disinterested arbitrator.

In the event the parties are unable to agree upon a single, impartial and disinterested arbitrator, then the dispute shall be determined by three arbitrators. Each party shall appoint one arbitrator, and shall give the other written notice of such appointment. If either party fails to so appoint an arbitrator within ten (10) days after written receipt of notice from the other party, the party making the appointment may apply to any Judge of the Second Circuit Court for appointment of a second arbitrator. The two arbitrators shall select a third arbitrator. If they fail to do so within ten (10) days after appointment of the second arbitrator, either party may apply to

any Judge of the Second Circuit Court for appointment of a third arbitrator. A decision of the majority of the arbitrators shall be final, conclusive, and binding upon the parties, unless the same shall be vacated, modified, or corrected, as provided in Section 658, Hawaii Revised Statutes, as the same may be amended from time to time.

12. Default:

The parties hereto shall not willfully commit any breach or default of this Easement, or the spirit or intent hereof, and shall abide and comply with the terms hereof in good faith.

In the event of a breach or default, the matter shall be resolved and/or decided upon as hereinabove set forth; provided, however, that the non-defaulting party shall be entitled to an award of all costs and expenses incurred from the defaulting party, including reasonable attorney's fees and costs.

13. Non-Waiver: No failure by either party to insist on the strict performance of any term hereof or to exercise any right or remedy consequent upon an event of failure shall constitute a waiver of any such breach of any of such term. Efforts to mitigate the damages caused by default or breach of the terms and covenants of this Easement shall not be construed to be a waiver of any right to recover damages or claims.

14. Runs With The Land: This Easement shall be recorded in the Bureau of Conveyances of the State of Hawaii. Upon such recording, the easement rights granted herein and the covenants and agreements of the parties hereto shall constitute obligations which shall run with the GRANTEE'S PARCEL and the GRANTOR'S PARCEL, and be the responsibility of all future owners of the GRANTEE'S PARCEL and the GRANTOR'S PARCEL.

15. Hawaii Law: This Easement is made under, and shall be governed by the laws of the State of Hawaii.

16. Successors: The rights and obligations hereunder shall inure to the benefit of and be binding on the parties hereto, and their respective heirs, personal representatives, successors and assigns. The use of any gender shall include all genders, and the use of any numbers shall be construed as the singular or the plural, as the case may require. All terms, covenants, and conditions to be observed and performed by either party shall be joint and several if entered into by more than one.

17. Invalid Provisions: If any provision of this Easement is adjudged or otherwise determined to be unenforceable or invalid, all other terms, conditions and covenants contained herein shall nevertheless remain in full force and effect.

18. Entire Agreement: This Easement constitutes the entire agreement between the parties with respect to their rights, duties, and obligations hereunder, and all matters related thereto, and supersedes all prior negotiations, representations, correspondence, understandings and agreements between the parties. The parties reserve the right to discuss any other items as they may arise from time to time, but any amendment to this Easement shall be ineffective unless in writing and signed by the parties hereto.

19. Counterparts: The parties hereto agree that this instrument may be executed in counterparts, each of which shall be deemed an original, and said counterparts shall together constitute one and the same agreement, binding all of the parties hereto, notwithstanding all of the parties are not signatory to the original or the same counterparts. For all purposes, including, without limitation, recordation, filing and delivery of this instrument, duplicate

unexecuted and unacknowledged pages of the counterparts may be discarded and the remaining pages assembled as one document.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.

GRANTOR:
WAIKAPU PROPERTIES, LLC

By _____
WILLIAM S. FILIOS
Its Manager

By _____
LARRY W. ANDERSON
Its Manager

GRANTEE:
MVI, LLC

By _____
JESSE SPENCER
Its Member

STATE OF CALIFORNIA)
) ss.
COUNTY OF _____)

On this _____ day of _____, 20____, before me personally appeared WILLIAM S. FILIOS, Manager of WAIKAPU PROPERTIES, LLC, a Hawaii limited liability company, proved to me, who, being by me duly sworn or affirmed, did say that such person executed the foregoing instrument as the free act and deed of such person, and if applicable in the capacity shown, having been duly authorized to execute such instrument in such capacity.

Name:

Notary Public, State of California

My commission expires: _____

STATE OF HAWAII)
) ss.
COUNTY OF MAUI)

On this _____ day of _____, 20____, before me personally appeared JESSE SPENCER, to me personally known/proved to me on the basis of satisfactory evidence, who, being by me duly sworn or affirmed, did say that he is the Member of MVI, LLC, a Hawaii limited liability company, and that such person executed the foregoing instrument as the free act and deed of such person, and if applicable in the capacity shown, having been duly authorized to execute such instrument in such capacity.

Name:

Notary Public, State of Hawaii

(Notary Stamp or Seal)

My commission expires: _____

NOTARY CERTIFICATION STATEMENT

Document Identification or Description: ACCESS AND UTILITY EASEMENT

Document Date: _____

No. of Pages: _____

(Notary Stamp or Seal)

Jurisdiction (in which notarial act is performed): Second Circuit

Printed Name of Notary

Signature of Notary

Certification Date

LAND DESCRIPTION
Easement T-1
For Access and Utility Purposes

An easement for access and utility purposes in favor of MVI, LLC, affecting Lot 6 of the Waikapu Hema Large Lot Subdivision (Subdivision File No. 3.1421) D.W.S. SD No. 88-87, being a portion of Land Patent Grant 3152 to H. Cornwell.

Situate at
Waikapu, Wailuku, Maui, Hawaii
Tax Map Key: (2) 3-5-02: Portion of 03

Beginning at the southwesterly corner of this easement, being the southeasterly corner of Easement W-1 and a point on the common property boundary line of Lot 6 and of 2 of the Waikapu Hema Large Lot Subdivision (Subdivision File No. 3.1421) [Tax Map Key: (2) 3-6-04: 03 and 08] the coordinates of said point of beginning are based on record information and refer to Government Survey Triangulation Station "LUKE" being 22,174.52 feet south and 6,086.75 feet west, running by azimuths measured clockwise from true south; thence,

1. 187° 30' 00" 543.39 feet along the easterly property boundary line of Lot 2 of the Waikapu Hema Large Lot Subdivision (Subdivision File No. 3.1421) [Tax Map Key: (2) 3-6-04: 03] to a southwesterly corner of Easement A-1 (Roadway and Utility Easement);
2. 303° 30' 00" 22.90 feet along the southerly and southwesterly right-of-way line of Easement A-1 affecting Lot 6 of the Waikapu Hema Large Lot Subdivision (Subdivision File No. 3.1421) for access and utility purposes to a point; thence,
3. 321° 30' 00" 73.10 feet along the same, to a point; thence,
4. Following along the same, along the arc of a curve concave to the left, having a radius of 100.00 feet, the chord azimuth and distance being 296° 45' 00" 83.73 feet to a point; thence,
5. 272° 00' 00" 103.86 feet along the southerly and southwesterly right-of-way of Easement A-1, affecting Lot 6 of the Waikapu Hema Large Lot Subdivision (Subdivision File No. 3.1421) for access and utility purposes to a point; thence,
6. Following along the same, along the arc of a curve concave to the right, having a radius of 120.00 feet, the chord azimuth and distance being 292° 10' 00" 82.74 feet to a point; thence,
7. 312° 20' 00" 6.81 feet along the southerly and southwesterly right-of-way line of Easement A-1, affecting Lot 6 of the Waikapu Hema Large Lot Subdivision (Subdivision File No. 3.1421) for access and utility purposes to a point; thence,

EXHIBIT "A"

Continued...

Land Description

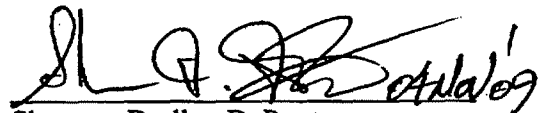
Easement T-1

Tax Map Key: (2) 3-5-02: Portion of 03

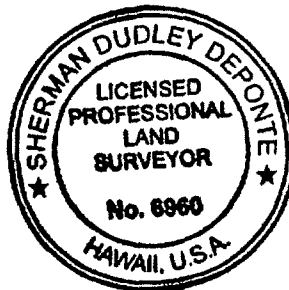
| | | | |
|-----|--------------|--------|--|
| 8. | 48° 00' 00" | 157.16 | feet over, across, and through Lot 6 of the Waikapu Hema Large Lot Subdivision (Subdivision File No. 3.1421) to a point; thence, |
| 9. | 138° 00' 00" | 40.00 | feet over, across, and through the same, to a point; thence, |
| 10. | 48° 00' 00" | 15.00 | feet over, across, and through the same, to a point; thence, |
| 11. | 138° 00' 00" | 40.00 | feet over, across, and through the same, to a point; thence, |
| 12. | 48° 00' 00" | 129.13 | feet over, across, and through the same, to a point; thence, |
| 13. | 138° 00' 00" | 48.00 | feet over, across, and through the same, to a point; thence, |
| 14. | 48° 00' 00" | 15.00 | feet over, across, and through the same, to a point; thence, |
| 15. | 138° 00' 00" | 48.00 | feet over, across, and through the same, to a point; thence, |
| 16. | 48° 00' 00" | 31.76 | feet over, across, and through the same, to a point; thence, |
| 17. | 34° 24' 00" | 175.47 | feet over, across, and through the same, to a point; thence, |
| 18. | 69° 37' 00" | 40.50 | feet over, across, and through the same, to a point of beginning and containing an area of 1.948 acres. |

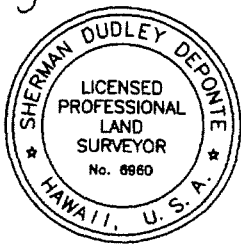
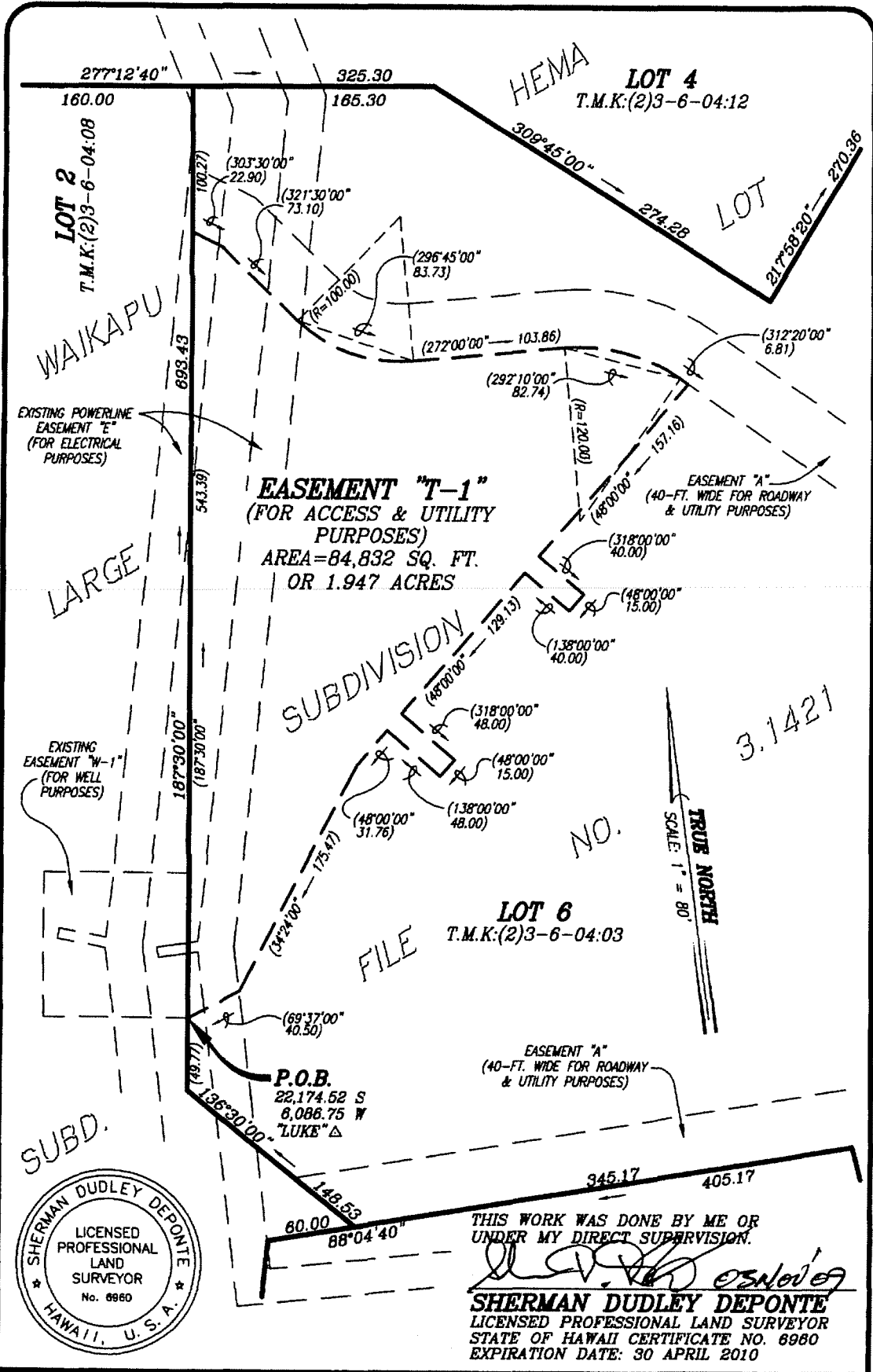
This work was done by me or
under my direct supervision.

AKAMAI LAND SURVEYING, INC.



Sherman Dudley DePonte
Licensed Professional Land Surveyor
State of Hawaii Certificate No. 6960
Expires: April 30, 2010
209221 (11/4/09 - JM)





THIS WORK WAS DONE BY ME OR UNDER MY DIRECT SUPERVISION.

Sherman Dudley Deponte

SHERMAN DUDLEY DEPONTE
LICENSED PROFESSIONAL LAND SURVEYOR
STATE OF HAWAII CERTIFICATE NO. 6980
EXPIRATION DATE: 30 APRIL 2010

| | |
|---|--------------------------|
| <p>EXHIBIT "B"</p> <p>AKAMAI LAND SURVEYING, INC. P.O. BOX 1748 MAKAWAO, MAUI, HAWAII 96788</p> | JOB NO.: 209221TANK-ESMT |
| | SCALE: 1" = 80' |
| | T.M.K.:(2)3-6-04-POR.03 |
| DATE: 03NOV'09 SHEET 1 OF 1 | |

R-660 STATE OF HAWAII
BUREAU OF CONVEYANCES
RECORDED
OCT 23, 2008 11:00 AM
Doc No(s) 2008-163636



M NICKI ANN THOMPSON
ACTING REGISTRAR

20 3/3 29

REGULAR SYSTEM

LAND COURT SYSTEM

Return by Mail () Pickup () To:

MNI, LLC

P.O. BOX 07

Kihel HI 96753

TEK 200802016-2

TCE: APT/ALM

Doris A. Kekaha

Tax Key: (2) 3-6-04:08
(2) 3-6-01:18

Total No. of Pages: 12

**ASSIGNMENT OF GRANT OF EASEMENT
FOR WATERLINE AND WELL PURPOSES**

THIS ASSIGNMENT is made and entered into this 21st day of Oct, 2008, by and between MAALAEA PROPERTIES, LLC, a Hawaii limited liability company, whose address is P. O. Box 1870, Manteca, California 95336 (the "Assignor"), and MVI, LLC, a Hawaii limited liability company, whose address is P. O. Box 97, Kihel, Hawaii 96753 (the "Assignee"),

RECITALS: Assignee is purchasing from Assignor that land situate at Ukumehame, District of Lahaina, Island and County of Maui, State of Hawaii, identified as Tax Map Key No. (2) 3-5-001-018, being more particularly described on Exhibits "A" and "B" attached hereto and made a part hereof (the "Property"). Assignor holds an easement for waterline and well purposes as set forth in that certain Grant of Easement for waterline and Well Purposes dated Oct 21, 2008, recorded in the Bureau of Conveyances of the State of Hawaii as Document No. _____ (the "Easement"), granted by Allen Ting, III

Doc 2008-163634
OCT 23, 2008 11:00 AM

39722C-1/3mc/10/20/08

1

and Donna P. Ting, husband and wife (the "Tings"). The purpose of this Assignment is to transfer the Easement by Assignor to Assignee as part of, and to become effective upon, Assignor's transfer of legal title to the Property to Assignee.

ASSIGNMENT: For valuable consideration receipt of which is hereby acknowledged, Assignor hereby assigns and transfers to Assignee all of Assignor's right, title and interest in and to the Easement, upon the following terms and conditions:

1. Assignee hereby accepts this assignment and hereby assumes and agrees to perform all of Assignor's liabilities and obligations under the Easement which shall accrue and become due and payable (or performable) from and after the effective date of this assignment. Assignee agrees to indemnify, defend and hold harmless the Assignor from and against all claims, losses, liabilities and expenses, including attorney's fees, which Assignor may suffer or incur or which may be asserted against Assignor as a result of Assignee's failure to perform its obligations under the preceding sentence.

2. Assignor hereby warrants to Assignee that the Easement is in full force and effect and that Assignor is not in breach or default of any of its obligations to the Tings under the Easement. Assignor agrees to indemnify, defend and hold harmless the Assignee from and against all claims, losses, liabilities and expenses, including attorney's fees, which Assignee may suffer or incur or which may be asserted against Assignee as a result of Assignor's failure to perform its obligations under the preceding sentence.

3. This assignment shall become effective upon Assignor's transfer to Assignee of legal title to the Property.

The parties hereto agree that this instrument may be executed in counterparts, each of which shall be deemed an original, and said counterparts shall together constitute one and the same agreement, binding all of the parties hereto, notwithstanding all of the parties are not signatory to the original or the same counterparts. For all purposes, including, without limitation, recordation, filing and delivery of this instrument, duplicate unexecuted and unacknowledged pages of the counterparts may be discarded and the remaining pages assembled as one document.

39722C-1/3mc/10/20/08

2

The parties have executed this Assignment on the day and year first above written.

APPROVED AS TO FORM:
MANCINI, WELCH & GEIGER LLP

By Paul R. Mancini

MAALAEA PROPERTIES, LLC

By [Signature]
LARRY W. ANDERSON
Its Manager

Assignor

MVI, LLC

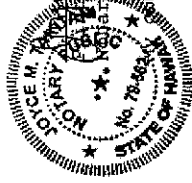
By [Signature]
Its [Signature]

BY _____
ITS _____

Assignee

STATE OF HAWAII)
) SS.
COUNTY OF MAUI)

On this 21st day of October, 2008, before me personally appeared LARRY W. ANDERSON, to me personally known, who, being by me duly sworn or affirmed, did say that such person(s) executed the foregoing instrument as the free act and deed of such person(s), and if applicable, in the capacities shown, having been duly authorized to execute such instrument in such capacities.



[Signature]
Name: Joyce M. Takitani
Notary Public, State of Hawaii.
Commission expires: 8/16/11

NOTARY PUBLIC CERTIFICATION

Joyce M. Takitani Second Circuit
Doc. Description: Assignment of Grant
of Easement for Waterline and
Well Purposes

No. of Pages: 13 Date of Doc. Underlying: 10/20/08

[Signature] Date
Notary Signature



STATE OF _____ }
 } SS.
COUNTY OF _____ }

On this _____ day of _____, 20____, before me personally appeared _____, to me personally known, who, being by me duly sworn or affirmed, did say that such person(s) executed the foregoing instrument as the free act and deed of such person(s), and if applicable, in the capacities shown, having been duly authorized to execute such instrument in such capacities.

Print Name: _____
Notary Public, in and for said State and County.
My commission expires: _____

STATE OF Hawaii }
 } SS.
COUNTY OF Mauai }

On this 22nd day of Oct, 2011, before me personally appeared Jesse Spicker, to me personally known, who, being by me duly sworn or affirmed, did say that such person(s) executed the foregoing instrument as the free act and deed of such person(s), and if applicable, in the capacities shown, having been duly authorized to execute such instrument in such capacities.



Dore A. Kekaha
Print Name: _____
Notary Public, in and for said State and County. Dore A. Kekaha
Expiration Date: September 28, 2011
My commission expires: _____

NOTARY CERTIFICATE, STATE OF HAWAII
Doc. Description: Assignment of Interest in Real Estate
The North End of Maui Properties, # of Pgs. 12, 2nd Circuit
Doc. Date: 10/22/11
Printed Name of Notary: Dore A. Kekaha
Dore A. Kekaha
Signature of Notary: _____
Notary Public, State of Hawaii



EXHIBIT "A"

All of that certain parcel of land (being all of the land(s) described in and covered by Land Patent Grant S-13975 to Wailuku Sugar Company; Land Patent Grant 11067 to Wailuku Sugar Company; Land Patent Grant 10962 to Wailuku Sugar Company; Land Patent Grant 10745 to Wailuku Sugar Company; Land Patent Grant 10497 to Wailuku Sugar Company; Land Patent Grant 10294 to Wailuku Sugar Company; and Land Patent Grant 9794 to Wailuku Sugar Company; and portion(s) of the land (s) described in and covered by Land Patent Grant Number 3152 to H. Cornwell) situate, lying and being at Ukumehame, District of Lahaina, Island and County of Maui, State of Hawaii, containing an area of 256.903 acres, more or less, and being more particularly described in Exhibit "B" attached hereto and made a part hereof.

SUBJECT, HOWEVER, to the following:

1. Roadway, as shown on Land Patent Grant No. 9794.
2. Notice of Imposition of Conditions By the Land Use Commission dated December 9, 1992, recorded as Document No. 92-200449.
3. The terms and provisions contained in the Declaration dated January 25, 1993, recorded in the said Bureau of Conveyances as Document No. 93-014788.
4. Grant to Maui Electric Company, Limited, a Hawaii corporation, dated November 1, 1995, recorded in the said Bureau of Conveyances as Document No. 95-161279, granting a perpetual right and easement for utility purposes as shown on the map attached thereto.

Said Grant was amended by instrument dated July 1, 1998, recorded as Document No. 98-101152 and more particularly described as follows:

EASEMENT B

For Overhead Electrical Transmission Purposes
In Favor of Maui Electric Company
Affecting Portions of Grant 3152 to Henry Cornwell and
Grant 9794 to Wailuku Sugar Co.
Situated at Waikapu, Ukumehame, Wailuku, Maui, Hawaii

Beginning at the Northeast corner of this easement, on the west side of Honoapiilani Highway (F.A.P. No. 13-G), being also the southeast corner of Lot 2 of "Waikapu Hema Large Lot Subdivision", the coordinates of said point of beginning referred to Government Survey Triangulation Station "LAINA" being 29,405.90 feet South and 54,921.88 feet East, and thence running by azimuths measured clockwise from True South:

1. Along the West side of Honoapiilani Highway (F.A.P. No. 13-G), on a curve to the right, with a radius of 34,342.50 feet, the chord azimuth and distance being:

| | | | | |
|----|------|--------|--------------|---|
| 5° | 56' | 34.98" | 126.15 feet; | |
| 2. | 157° | 51' | 71.11 feet; | |
| 3. | 98° | 26' | 30" | 149.08 feet; |
| 4. | 258° | 36' | 53" | 191.10 feet along Lot 2 of the "Waikapu Hema Large Lot Subdivision" to the point of beginning and containing an area of 6949 square feet. |

5. The terms and provisions contained in Agreement for Allocation of Future Subdivision Potential dated January 3, 2002, recorded in the said Bureau of Conveyances as Document No. 2003-059347, by and between Wailuku Agribusiness Company, Inc. ("Subdivider") and County of Maui, through its Department of Public Works and Waste Management, a political subdivision of the State of Hawaii ("County").

6. The terms and provisions contained in Limited Warranty Deed dated August 10, 2004, recorded in the said Bureau of Conveyances as Document No. 2004-165726.

7. The terms and provisions contained in the Declaration of Covenants, Conditions, Easements, Reservations and Restrictions dated effective as of August 10, 2004, recorded in the said Bureau of Conveyances as Document No. 2004-165727.

The foregoing includes, but is not limited to, matters relating to water reservation, farming reservation; easements.

EXHIBIT "B"

Assignment of In Gross Reservations effective October 1, 2005, recorded as Document No. 2005-229077, by and between Wailuku Agribusiness Co., Inc., a Hawaii corporation, "Assignor", and Wailuku Water Company, LLC, a Hawaii limited liability company, doing business as Wailuku Water Company, "Assignee".

8. Claims arising out of customary and traditional rights and practices, including without limitation those exercised for subsistence, cultural, religious, access or gathering purposes, as provided for in the Hawaii Constitution or the Hawaii Revised Statutes.

9. Any unrecorded leases and matters arising from or affecting the same.

10. Discrepancies, conflicts in boundary lines, shortage in area, encroachments or any other matters which a correct survey or archaeological study would disclose.

END OF EXHIBIT "A"

Tax Key: (2) 3-6-001-018

Land situated on the westerly side of Honoapiilani Highway (N.R.H. 13-C and P.A.P. 13-G) at Ukumehame, Waikapu, Wailuku, Maui, Hawaii.

Being all of Grant S-13975 to Wailuku Sugar Company, Grant 11067 to Wailuku Sugar Company, Grant 10962 to Wailuku Sugar Company, Grant 10745 to Wailuku Sugar Company, Grant 10497 to Wailuku Sugar Company, Grant 10294 to Wailuku Sugar Company and Grant 9794 to Wailuku Sugar Company, and a portion of Grant 3152 to Henry Cornwell.

Beginning at a point at the northeasterly corner of this parcel of land, the coordinates of said point of beginning referred to Government Survey Triangulation Station "LUKE" being 23,709.07 feet South and 3,760.16 feet West and running by azimuths measured clockwise from true South:

1. Thence along the westerly side of Honoapiilani Highway (P.A.P. 13-G) on a curve to the right, with the point of curvature azimuth from the radial point being: 275° 52' 12.4" and the point of tangency azimuth from the radial point being: 278° 14' 56", having a radius of 34,342.50 feet, the chord azimuth and distance being: 7° 03' 34.2" 1,425.71 feet to a point;

2. 8° 14' 56" 1,823.79 feet along same to a point;

3. Thence along same on a curve to the right, having a radius of 34,342.50 feet, the chord azimuth and distance being: 9° 22' 41" 1,353.53 feet to a point;

4. 10° 30' 26" 504.25 feet along same to a point;

5. 14° 07' 22" 743.00 feet along the westerly side of Honoapiilani Highway (F.A.P.

13-G and N.R.H. 13-C) to a point;

5. 105° 46' 29" 10.00 feet along the westerly side of Honapillani Highway (N.R.H. 13-C) to a point;
7. Thence along same on a curve to the right, with the point of curvature azimuth from the radial point being: 285° 46' 29" and the point of tangency azimuth from the radial point: 296° 19' 59", having a radius of 5,647.97 feet, the chord azimuth and distance being: 21° 03' 14" 1,039.32 feet to a point;
8. 296° 16' 56" 18.00 feet along same to a point;
9. Thence along same on a curve to the right, with the point of curvature azimuth from the radial point being: 296° 19' 59" and the point of tangency azimuth from the radial point being: 297° 44' 17", the chord azimuth and distance being: 27° 02' 08" 138.94 feet to a point;
10. 117° 47' 19" 18.00 feet along same to a point;
11. Thence along same on a curve to the right, with the point of curvature azimuth from the radial point being: 297° 44' 17" and the point of tangency azimuth from the radial point being: 299° 21' 03", having a radius of 5,647.97, the chord azimuth and distance being: 28° 32' 40" 158.98 feet to a point;
12. 299° 18' 18.00 feet along same to a point;

13. Thence along same on a curve to the right, with the point of curvature azimuth from the radial point being: 299° 21' 02" and the point of tangency azimuth from the radial point being: 301° 05' 41", having a radius of 5,665.97 feet, the chord azimuth and distance being: 30° 13' 21.5" 172.47 feet to a point;

14. 31° 05' 41" 603.65 feet along same to a point;
15. 121° 05' 41" 15.00 feet along same to a point;
16. 31° 05' 41" 75.00 feet along same to a point;
17. 301° 05' 41" 15.00 feet along same to a point;
18. 31° 05' 41" 286.00 feet along same to a point;

19. Thence along same on a curve to the left, with the point of curvature azimuth from the radial point being: 121° 05' 41" and the point of tangency azimuth from the radial point being: 118° 20' 52.6", having a radius of 11,539.55 feet, the chord azimuth and distance being: 29° 43' 16.8" 553.16 feet to a point;

20. 153° 40' 17" 209.46 feet along portion of Government Land of Ukumehame to a point;
21. 169° 48' 47" 376.44 feet along same to a point;
22. 165° 07' 47" 112.44 feet along same to a point;
23. 167° 31' 47" 394.87 feet along same to a point;
24. 105° 51' 47" 103.85 feet along same to a point;

18

R-658 STATE OF HAWAII
BUREAU OF CONVEYANCES
RECORDED
OCT 23, 2008 11:00 AM
Doc No(g) 2008-163634



181 NICKI ANN THOMPSON
ACTING REGISTRAR

20 1/3 29

LAND COURT SYSTEM

REGULAR SYSTEM

Return by Mail (X) Pickup () To:

Munichi Nishikubo LLP
33 Lono Kiu, Ste 410
Kalihiuli HI 96792

RS

TS-A 2008 22916 -5

To: Doris A. Ketcha

Tax Map Key No. (2) 3-6-04:08

Total No. of Pages: 10

GRANT OF EASEMENT FOR WATERLINE AND WELL PURPOSES

THIS GRANT OF EASEMENT FOR WATERLINE AND WELL PURPOSES ("Grant of Easement"), is made as of Oct 21, 2008, by and between ALLEN TING, III and DONNA P. TING, husband and wife (collectively "Grantor"), whose address is 1962 Wells Street, Wailuku, Hawaii 96793, and MAALAEA PROPERTIES, LLC, a Hawaii limited liability company ("Grantee"), whose address is 1670 Honoapiilani Highway, Wailuku, Hawaii 96793.

A. GRANT:

The Grantor, for one dollar (\$1.00) and other valuable consideration paid by the Grantee to the Grantor, the receipt of which is hereby acknowledged, and subject to the terms, conditions and covenants contained herein on the part of the Grantee to be observed and performed, hereby grants to the Grantee the right, in the nature of a perpetual, non-exclusive easement over, under, through and across those certain easement areas described as Easement "W-1" in Exhibit "A" and shown on the sketch attached as Exhibit "B", attached hereto and made a part hereof (collectively the "Easement Area"), for waterline and well purposes, including, without limitation, the right to construct, install, maintain, operate, repair, replace and remove fences, water

- 25. 184° 08' 47" 400.00 feet along same to a point;
- 26. 176° 24' 47" 1,520.00 feet along same to a point;
- 27. 177° 16' 47" 246.00 feet along same to a point;
- 28. 216° 09' 47" 413.00 feet along same to a point;
- 29. 185° 14' 47" 254.00 feet along same to a point;
- 30. 177° 22' 47" 506.00 feet along same to a point;
- 31. 217° 16' 47" 437.00 feet along same to a point;
- 32. 210° 02' 47" 470.00 feet along same to a point;
- 33. 190° 15' 17" 1,179.70 feet along same to a point;
- 34. 197° 01' 47" 467.15 feet along same to a point;
- 35. 235° 55' 47" 349.70 feet along same to a point;
- 36. 220° 15' 47" 280.20 feet along same to a point;
- 37. 208° 33' 47" 216.10 feet along same to a point;
- 38. 193° 09' 47" 570.10 feet along same to a point;
- 39. 203° 49' 47" 164.90 feet along same to a point;
- 40. 187° 16' 47" 301.10 feet along same to a point;
- 41. 258° 57' 41" 864.14 feet along Grant 3152 to Henry Cornwell and along the remainder of Grant 3152 to Henry Cornwell, being also along Lot 6 of Waikapu Hema Large Lot Subdivision to the point of beginning and containing an area of 256.903 acres.

END OF EXHIBIT "B"

1

transmission and overflow lines and water well(s), together with pumps, meters, valves, lines, control facilities, electrical service, communications, and other appurtenances as shall be necessary for the operation of the well(s) and water transmission facilities, together with the right of ingress to and egress from the Easement Area for all purposes in connection with the rights hereby granted.

TO HAVE AND TO HOLD THE SAME unto the Grantee for the uses and purposes and upon and subject to the terms and conditions herein set forth, and subject to recorded rights and interests, if any, of others in the servient estate existing as of the date of this Grant of Easement.

B. COVENANTS AND AGREEMENTS OF THE GRANTOR AND THE GRANTEE:

THE GRANTOR AND THE GRANTEE, in consideration of this Grant of Easement, covenant and agree as follows:

1. The Grantee shall observe and perform all laws, ordinances, rules and regulations now or hereafter made by any governmental authority applicable to the exercise of the Grantee's rights hereunder. The Grantee shall at all times in its entry upon and use of the Easement Area exercise due care for public and private safety.
2. The Grantee shall not commit or suffer or permit to be committed or suffered any waste, nuisance, strip or unlawful or improper use of the Easement Area, or any part thereof.
3. The Grantee shall have the right, at the Grantee's sole cost, to construct, reconstruct, install, maintain, operate, repair and replace facilities for the foregoing purposes within the Easement Area.
4. The Grantee shall maintain any and all facilities constructed by the Grantee within the Easement Area in good and safe condition and repair, and after the completion of any construction, reconstruction, installation, maintenance or repair, shall restore the surface of the ground and surrounding area to the condition thereof prior to such work.
5. The Grantee shall not commit or suffer any act or neglect whereby the Easement Area, or any portion thereof, shall at any time become subject to any attachment, judgment, lien, charge or encumbrance whatsoever, and will indemnify and hold the Grantor harmless against all loss, costs and expenses, including attorneys' fees, with respect thereto.
6. All of the covenants, conditions and restrictions set forth herein to be performed or observed by the Grantee shall run with the Easement Area and shall be binding upon and inure to the benefit of every person or entity who acquires any right or interest in the Easement Area without the execution, delivery or recordation of any further deed, instrument, document, agreement, declaration, covenant, or the like, and

the acquisition of any such right or interest shall be deemed to constitute the acceptance of all of such covenants, conditions and restrictions by such person or entity, and upon the transfer of any such right or interest in such property, the same shall be subject to and the transferee shall assume and be bound and obligated to observe or perform all of such covenants, conditions and restrictions.

7. If at any time any portion of the Easement Area shall be taken or condemned by any authority having the power of eminent domain, then and in every such case all compensation and damages payable for or on account of such premises and any adjoining property of the Grantor, including any part of said easement so taken or condemned, shall be paid to and be the property of the Grantor without any apportionment thereof to the Grantee, provided that the Grantee shall be entitled to recover only from the condemning authority full compensation for any improvements constructed by the Grantee in the condemned portion of the Easement Area and any severance damages to its rights hereunder, including the cost of obtaining and relocating to a substitute easement.
8. In the event of any default in respect of any of the covenants, conditions or restrictions to be observed or performed by the Grantee hereunder, and if such default shall continue for 30 days after written notice thereof is given by the Grantor to the Grantee at the last address of the Grantee known to the Grantor, then the Grantor shall have the right to terminate all easement rights granted to the Grantee under this indenture. The Grantee shall pay to the Grantor on demand all costs and expenses, including reasonable attorneys' fees, incurred by the Grantor in enforcing any of the covenants herein contained, in remedying any breach by the Grantee of any covenants, or in connection with any litigation (other than condemnation proceedings) commenced by or against the Grantee, in which the Grantee is found to be at fault and to which the Grantor, without fault on its part, shall be made a party.
9. The Grantee assumes all risk of bodily injury or death or damage or loss to property arising out of or in connection with entry upon or use of the Easement Area by the Grantee, its agents, contractors, employees, licensees, successors and assigns. The Grantor shall incur no liability or obligation of any nature to the Grantee as a result of or relating to entry upon and/or use of Easement Area or the Grantee's activities thereupon or relating thereto. The Grantee agrees to and shall indemnify, defend and hold harmless the Grantor from and against any and all loss, liability, cost, claim, expenses (including without limitation attorneys' fees and litigation costs), demand, damage, action, causes of action, suit, administrative proceedings and/or penalties resulting from or otherwise directly or indirectly relating to this Grant of Easement, the exercise of the Grantee's rights under this Grant of Easement, or the Grantee's use or occupancy of, or any other act or neglect by Grantee with respect to the Easement Area. Such indemnity shall include and cover, without limitation, claims relating to the presence or existence of hazardous or nuisance conditions on, under or affecting the Easement Area and shall survive termination of this Grant of Easement.

have the responsibility at the Grantee's expense (with the Grantor's reasonable cooperation) to obtain said approvals.

10. If the Grantee shall at any time in the future abandon or remove its improvements, equipment and appurtenances from the Easement Area and shall, for a period of two years, fail to use or reinstall the same through, under or across the Easement Area, then and in either of such events, the rights granted and the obligations imposed hereunder shall terminate without any action on the part of the Grantor and the Grantee shall on request by the Grantor be required to remove therefrom, upon such abandonment, any structure or equipment constructed or placed within the Easement Area, and the Grantee shall, on request by the Grantor, execute a written instrument evidencing such termination.

11. The right and easement granted herein are nonexclusive, and the Grantor shall have the right to make one or more irrevocable, non-exclusive grants or assignments of all or portions of the Easement Area from time to time to governmental authorities, public or private utilities, corporations or other parties, and the Grantee hereby consents thereto; provided, however, that any such grant or assignment shall not unreasonably interfere with the Grantee's use and enjoyment of the Easement Area for the purposes stated herein.

12. The Grantee, for itself, any person or entity claiming by or through it and their respective successors and assigns, acknowledges that the Easement Area is located near or adjacent to properties (the "Adjacent Properties") which are or may be used for various agricultural and related or ancillary purposes. As such, it is expected that the Easement Area will periodically be affected by noise, dust, smoke, soot, ash, odor or other adverse conditions of any kind created by or resulting from such agricultural activities. The Grantee, for itself, any person or entity claiming by or through it and their respective successors and assigns, further acknowledges and agrees that neither the Grantor, the owners of the Adjacent Properties, nor any of their respective successors in title or assigns, shall be held liable for any nuisance, personal injury, illness or other loss, damage or claim which is caused by or related to the presence, operation and/or use of the Adjacent Properties adjacent to or near the Easement Area.

13. Unless otherwise expressly consented to in writing, the Grantee's interest hereunder, the fee title to the Easement Area and the easements created hereunder shall not merge, but shall always remain separate and distinct, notwithstanding the union of such estates either in the Grantee or in a third party by purchase or otherwise.

14. This Grant of Easement shall be binding on and inure to the benefit of the parties and their respective successors and assigns.

15. If any governmental approvals shall be required under applicable law to render this Grant of Easement valid (including subdivision approval by the County of Maui if this Grant of Easement shall be deemed an easement for access), then this Grant of Easement shall be deemed to be an irrevocable license and the Grantee shall

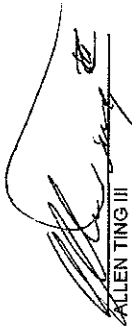
16. It is expressly understood by and between the Grantee and the Grantor that the Grantor makes absolutely no representations or warranties, express or implied, with respect to the withdrawal, transmission and use of water from or through the Easement Area, including the availability, amount or quality thereof. The Grantee shall be responsible for obtaining, at its cost and expense, all necessary or desirable registrations, filings, permits or approvals from applicable governmental authorities relating to water rights and usage for and with respect to the exercise of the Grantee's rights hereunder.

17. The Grantee shall not cause or permit any hazardous material (as that term is defined below) to be used, transported or disposed of on or in the Easement Area or the Grantor's lands adjacent to the Easement Area by the Grantee or persons claiming by, through or under the Grantee, except in strict accordance with all applicable laws. If any portion of the Roadway Area or the Grantors' adjacent land shall become contaminated in any manner for which the Grantee, the Grantee's agents, employees, contractors or invitees are responsible or liable, the Grantee, at the Grantee's sole expense, promptly shall take any and all necessary actions to clean up and remediate the Easement Area and the Grantors' adjacent land, provided that the Grantee shall first obtain the Grantors' written approval for any such remedial action. If the Grantee breaches the obligations stated in this Section 17 or if contamination of the Easement Area or the Grantors' adjacent land by any hazardous material occurs as a result of, or is attributable to the use of, or operations on the Easement Area or the Grantor's adjacent lands by the Grantee or the Grantee's agents, employees, contractors or invitees, the Grantee shall hold harmless the Grantor from all claims, damages, judgments, penalties, fines, costs, liabilities, losses and damages, including foreseeable and unforeseeable consequential damages, diminution in value of the Easement Area or the Grantors' adjacent land, losses and damages for the loss or restrictions on use of, all or any portion of the Easement Area or the Grantors' adjacent land, sums paid in settlement of claims and reasonable expenses, including attorney's fees, consultant fees and expert fees that arise as a result of the Grantor's investigation and defense of environmental damage claims (whether or not formal administrative or legal action is filed) or any investigation of site conditions or any clean-up, remedial, hazardous material present in the soil or ground water on or under the Easement Area or the Grantors' adjacent land. The term "hazardous material" as used in this Grant of Easement means any substance: (i) the presence of which requires investigation or remediation under any law applicable to the Easement Area or the Grantors' adjacent land; or (ii) which is or becomes defined as a "hazardous substance," pollutant or contaminant under any environmental law; or (iii) which contains gasoline, diesel fuel or other petroleum hydrocarbons, polychlorinated biphenyls (PCBs), asbestos or urea formaldehyde foam insulation; or (iv) the presence of which on the Easement Area or

the Grantors' adjacent land causes or threatens to cause a nuisance upon the Easement Area or the Grantors' adjacent land or poses or threatens to pose a hazard to the health or safety of persons on or about the Easement Area or the Grantors' adjacent land.

The Grantor and the Grantee have signed this Grant of Easement as of the date first referenced above.

GRANTOR


ALLEN TING III

DONNA P. TING

GRANTEE


MAALAEA PROPERTIES, LLC,
a Hawaii limited liability company,

By 
Larry W. Anderson
Its Managing Member

STATE OF HAWAII)
) SS.
COUNTY OF MAUI)

On this 14th day of June, 2007, before me personally appeared ALLEN TING III, to me known, who being by me duly sworn, did say that he signed the foregoing instrument in the capacity stated and as his free act and deed.





Notary Public, in and for
said County and State
Print Name: Ellen P.K.K. Hoopa
My Commission expires: 01-02-09

STATE OF HAWAII)
) SS.
COUNTY OF MAUI)

On this 14th day of June, 2007, before me personally appeared DONNA P. TING, to me known, who being by me duly sworn, did say that she signed the foregoing instrument in the capacity stated and as her free act and deed.




Notary Public, in and for
said County and State
Print Name: Ellen P.K.K. Hoopa
My Commission expires: 01-02-09

STATE OF HAWAII)
) SS.
COUNTY OF MAUI)

On this 21st day of October, 20 08, before me personally appeared LARRY M. ANDERSON, to me personally known, who, being by me duly sworn or affirmed, did say that such person(s) executed the foregoing instrument as the free act and deed of such person(s), and if applicable, in the capacities shown, having been duly authorized to execute such instrument in such capacities.

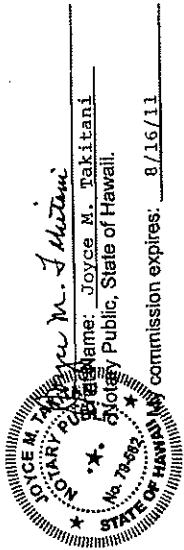


EXHIBIT "A"

DESCRIPTION OF EASEMENT W-1

For Well Purposes

Being a portion of Lot 2
of the Waikapu Hema Large Lot Subdivision,
(L.U.C.A. File No. 3.1421)

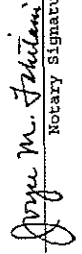
also being a portion of Grant 3152 to H. Cornwell

Land situated at Waikapu, Wailuku, Maui, Hawaii
Tax Map Key: (2) 3-6-04:08

Beginning at the Southeastern corner of this
easement, being on the East side of Lot 2 as shown on L.U.C.A.
File No. 3.1421, the coordinates of said point of beginning
referred to Government Survey Triangulation Station "JUKE",
being 22,174.52 feet South and 6,086.76 feet West, thence
running by azimuths measured clockwise from true South:

1. 97° 30' 100.00 feet along the remainder of Lot 2
of L.U.C.A. File No. 3.1421;
2. 187° 30' 100.00 feet along the same;
3. 277° 30' 100.00 feet along the same;
4. 7° 30' 100.00 feet along Lot 6 of L.U.C.A. File
No. 3.1421 to the point of
beginning and containing an area
of 10,000 sq. ft.

END OF EXHIBIT "A"

| | |
|---|----------------|
| Date of Doc: undated | # Pages: 10 |
| Name: Joyce M. Takitani | Second Circuit |
| Doc. Description: Grant of Easement for Waterline and Well Purposes | |
|  Notary Signature | |
| NOTARY CERTIFICATION | |



APPENDIX K-3.

Water Quality Testing Results for Groundwater Wells

April 29, 2008

To: Martin Nakasone, M&E Pacific
From: Glenn Bauer, Mink & Yuen, Inc.
Subject: Preliminary Discussion of Water Quality Results for MW 1 -3

The Maalaea Wells (MW) were drilled within the Waikapu Aquifer System. The Water Resources Protection Plan of the Commission on Water Resource Management (CWRM) puts the sustainable yield of this aquifer system at 2 million gallons per day (mgd). Sustainable yield is a global number, which assumes that the amount of water extracted can be done perpetually without harm to the aquifer.

The first, 4930-01 (MW 1), was completed in 2004. The measured water static water level at the time of completion was 7.43 feet above mean sea level (ft, msl). The well's depth reported in the CWRM well database is 350 ft. or -29 ft., msl. When originally pump tested at 316 gallons per minute (gpm) the drawdown was 4 ft. and the chloride ion concentration was 140 mg/L. Chloride is a measure of salinity in Hawaii. Since 2004 two additional wells have been drilled. In the CWRM database they are numbered 4930-02,03 (MW 2 and 3). These wells are located north of the original well, so that the well spacing is about 200 ft. between them.

Though the well completion reports have not been filed with CWRM yet, it is assumed that the static water level encountered in MW 2 and 3 would be similar as the measured water level in MW 1. Under Glyben-Herzberg conditions, the less dense freshwater core of the lens floats on denser saltwater at depth. Separating the freshwater from the saltwater is a zone of mixture referred to as the transition zone. The theoretical balance point within the zone of

mixture where the water is half fresh, half salt is 40 times the static water level. In the case of MW 1 that balance point elevation would be about -297 ft., msl. The thickness of the transition zone and theoretical mid-point is susceptible to the amount of groundwater that naturally flows from the recharge zone to the discharge zone at the coast. The transition zone can be thickened if the specific discharge of groundwater through the aquifer is low or if sediments forming a caprock impede the flow of groundwater. Groundwater pumpage from existing wells can also cause higher salinity in wells. At the present time, pumpage in the Waikapu Aquifer System is very low.

Water quality testing by AECOS Laboratory was done for each well. MW 2 and 3 were tested on January 23, 2008. MW1 was tested on August 23, 2007. The test results can be separated into Microbiological and Chemical.

1. Microbiological

MW 1 - 3 showed the presence of total coliform, which are naturally occurring in the environment. Since the State Department of Health (DOH) requires a reading of zero, the sources should be resampled and tested, preferably after wells have been chlorinated and flushed. This should be discussed with DOH before taking action. In addition it is imperative that the sampling point be sterilized using an alcohol lamp prior to taking the sample.

2. Chemical

MW 1 - 3 show that organic contaminants were not detected. Conspicuous inorganic constituents detected were nitrate (as nitrogen), barium, chromium, calcium, and fluoride. All were within acceptable limits. Barium, chromium, calcium, and fluoride occur naturally in basalt. Alkalinity is also within acceptable limits. The chloride concentration



AECOS, Inc.

45-939 Kamehameha Hwy., Room 104 • Kaneohe, HI 96744
Telephone: (808) 234-7770 • Fax: (808) 234-7775

ranging between 180 and 220 mg/L are below the secondary EPA standard set at 250 mg/L. Honolulu Board of Water Supply and other county water supplies have a limit of 150 mg/L. The chloride values seen in MW 1 - 3 are not a health risk, but may pose problems for people on a low sodium diet. The calcium concentrations are within acceptable limits.

CLIENT: M&E Pacific
1601 Bishop Street, Pauahi Tower, Suite 500
Honolulu HI 96813
ATTENTION: Martin Nakasono

FILE No.: 457
REPORT DATE: 10/02/07
PAGE: 1 of 3

AECOS REPORT OF MICROBIOLOGICAL RESULTS

SAMPLE TYPE: Potable water AECOS LOG No.: 23197
DATE SAMPLED: 08/23/07 METHOD SM 9221B.E
DATE/TIME RECEIVED: 08/23/07 @ 1600 SAMPLER: C. Linebaugh
TEMPERATURE CONTROL: 16.0 °C MATRIX: Potable water
CHLORINE RESIDUAL: ...

Analysis Date: 08/23/07 @ 1630 Analyst: C. Linebaugh

| SAMPLE ID # | ANALYTE (UNITS) | TIME SAMPLED | Total Coliforms (Present/Absent) | | E. coli (Present / Absent) | |
|-------------|-----------------|--------------|----------------------------------|---------|----------------------------|---------|
| | | | SM9221B | SM9221E | SM9221E | SM9221E |
| Maalaea | | 1052 | Absent | Absent | Absent | Absent |

J. Meillo

J. Meillo, Laboratory Director

CLIENT: M&E Pacific
 1001 Bishop Street, Paumotu Tower, Suite 500
 Honolulu HI 96813
 ATTENTION: Martin Nakasone

FILE No.: 457
 REPORT DATE: 10/02/07
 PAGE: 2 of 3

AECOS REPORT OF ANALYTICAL RESULTS

SAMPLE TYPE: Potable well water
 DATE SAMPLED: 08/23/07
 AECOS LOG No.: 23197
 DATE RECEIVED: 08/23/07
 Sampled by: C. Linebaugh

| SAMPLE ID # | Maalea | EPA Method Number | Reporting Limit | Analysis Date | Analyst ID |
|--------------------------------------|---------|---------------------|-----------------|----------------|------------|
| Temperature (°C) | 24.5 | 170.1 | 0.1 | 08/23/07 field | |
| pH | 7.07 | 150.2 | --- | 08/23/07 field | |
| Turbidity (NTU) | 0.42 | 180.1 | 0.01 | 08/24/07 ml | |
| Nitrate (mg/L) | 2.23* | 353.2 | 0.100 | 09/21/07 TAH* | |
| Nitrite (mg/L) | <0.0500 | 353.2 | 0.0500 | 08/24/07 TAH | |
| Chloride (mg/L) | 180 | EPA 300.0 | 5.0 | 09/20/07 MWH | |
| Alkalinity (mg CaCO ₃ /L) | 103 | SM2320B / EPA 310.1 | 2.0 | 08/28/07 MWH | |
| Conductivity (µmho/cm) | 865 | SM2510B | 2.0 | 08/28/07 MWH | |
| Calcium (mg/L) | 36 | 200.7 | 1.0 | 08/29/07 MWH | |
| Fluoride (mg/L) | 0.15 | SM4500 F-C | 0.050 | 08/30/07 MWH | |
| Cyanide (mg/L) | <0.025 | SM4500 CN-F | 0.025 | 09/05/07 MWH | |
| Antimony (µg/L) | <1.0 | 200.8 | 1.0 | 09/05/07 MWH | |
| Arsenic (µg/L) | <1.0 | 200.8 | 1.0 | 09/05/07 MWH | |
| Barium (µg/L) | 15 | 200.8 | 2.0 | 09/05/07 MWH | |
| Beryllium (µg/L) | <1.0 | 200.8 | 1.0 | 09/05/07 MWH | |
| Cadmium (µg/L) | <0.50 | 200.8 | 0.50 | 09/05/07 MWH | |
| Chromium (µg/L) | 4.0 | 200.8 | 1.0 | 09/05/07 MWH | |
| Copper (µg/L) | <2.0 | 200.8 | 2.0 | 09/05/07 MWH | |
| Lead (µg/L) | <0.50 | 200.8 | 0.50 | 09/05/07 MWH | |
| Mercury (µg/L) | <0.20 | 345.1 | 0.20 | 08/31/07 MWH | |
| Nickel (µg/L) | <5.0 | 200.8 | 5.0 | 09/05/07 MWH | |
| Selenium (µg/L) | <5.0 | 200.8 | 5.0 | 09/05/07 MWH | |
| Thallium (µg/L) | <1.0 | 200.8 | 1.0 | 09/05/07 MWH | |

For additional information please see the attached complete reports from MWH Laboratories - Report # 214377 and TAH - TestAmerica-Honolulu, HI - Work Order No.: HQH0130
 *The sample for nitrate was re-analyzed from a non-preserved bottle, past the EPA recommended hold time. Refer to the TestAmerica report for details.

CLIENT: M&E Pacific
 1001 Bishop Street, Paumotu Tower, Suite 500
 Honolulu HI 96813
 ATTENTION: Martin Nakasone

FILE No.: 457
 REPORT DATE: 10/02/07
 PAGE: 3 of 3

AECOS REPORT OF ANALYTICAL RESULTS

SAMPLE TYPE: Potable well water
 DATE SAMPLED: 08/23/07
 AECOS LOG No.: 23197
 DATE RECEIVED: 08/23/07

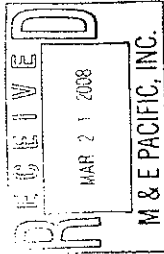
| SAMPLE ID # | Maalea | EPA Method Number | Reporting Limit | Analysis Date | Analyst ID |
|-------------------------------------|--------|-------------------|-----------------|-------------------|------------|
| Endosulfan (µg/L) | <2.0 | 548.1 | 2.0 | 08/29/07 MWH | |
| Endosulfan (µg/L) | <6.0 | 547 | 6.0 | 08/29/07 MWH | |
| 2,3,7,8-TCDD (Dioxin) pg/L | <5 | 1613 | 5 | 09/04/07 MWH/PAFC | |
| DBCP (Dibromo-chloropropane) (µg/L) | <0.01 | EPA 504.1 | 0.01 | 08/28/07 MWH | |
| EDB (Dibethylene Dibromide) (µg/L) | <0.01 | EPA 504.1 | 0.01 | 08/28/07 MWH | |
| Diquat (µg/L) | <0.4 | EPA 549.1 | 0.4 | 08/30/07 MWH | |
| Pesticides (µg/L) | ND | EPA 505 | Varies | 08/29/07 MWH | |
| Herbicides (µg/L) | ND | EPA 515.4 | Varies | 08/30/07 MWH | |
| Volatiles Organic Compounds (µg/L) | ND | EPA 524.2 | Varies | 08/28/07 MWH | |
| Semivolatiles (µg/L) | ND | EPA 525.2 | Varies | 08/31/07 MWH | |
| Aldicarb (µg/L) | ND | EPA 531.2 | 0.5 | 08/28/07 MWH | |
| Asbestos (MFL) | <0.20 | EPA 100.2 | 0.20 | 08/27/07 MWH | |

ND = Not detected.
 For additional information please see the attached complete reports from MWH Laboratories - Report # 214377 and TAH - TestAmerica-Honolulu, HI - Work Order No.: HQH0130



AECOS, Inc.

45-939 Kaneohe Hwy., Room 104 • Kaneohe, HI 96744
Telephone: (808) 234-7770 • Fax: (808) 234-7775



CLIENT: M&E Pacific
841 Bishop Street, Suite 1900
Honolulu HI 96813
ATTENTION: Martin Nakasone

FILE No.: 457
REPORT DATE: 03/17/07
PAGE: 1 of 3

AECOS REPORT OF MICROBIOLOGICAL RESULTS

SAMPLE TYPE: Potable water AECOS LOG No.: 23785, 23786
DATE SAMPLED: 01/23/08 METHOD: SM 9223B
DATE/TIME RECEIVED: 01/23/08 @ 1700 SAMPLER: S. Mello
TEMPERATURE CONTROL: --- MATRIX: Potable water
CHLORINE RESIDUAL: ---

| SAMPLE ID & ANALYTE (UNITS) | TIME SAMPLED | Total Coliforms (Present/Absent) | | E. coli (Present/Absent) |
|-----------------------------|--------------|----------------------------------|-----------|--------------------------|
| | | SM 9221 B | SM 9221 E | |
| 23785 Maalaea Well 2 | 1054 | Present | Absent | Absent |
| 23786 Maalaea Well 3 | 1131 | Present | Absent | Absent |

Analyst: S. Mello, C. Linebaugh

CLIENT: M&E Pacific
841 Bishop Street, Suite 1900
Honolulu HI 96813
ATTENTION: Martin Nakasone

FILE No.: 457
REPORT DATE: 03/17/08
PAGE: 2 of 3

AECOS REPORT OF ANALYTICAL RESULTS

SAMPLE TYPE: Potable well water AECOS LOG No.: 23785, 23786
DATE SAMPLED: 01/23/08 DATE RECEIVED: 01/23/08
SAMPLER: S. Mello

| ANALYTE | Maalaea Well 2 | | Maalaea Well 3 | | Reporting Limit | Analysis Date |
|--------------------------------------|----------------|---------|----------------|---------|-----------------|----------------|
| | Well 2 | Well 3 | Well 2 | Well 3 | | |
| Temperature (°C) | 23.2 | 23.4 | 7.06 | 7.06 | --- | 01/23/08 field |
| pH | 6.94 | 7.06 | 0.50 | 0.50 | 0.01 | 01/24/08 ml |
| Turbidity (NTU) | 1.88 | 1.93 | <0.0500 | <0.0500 | 0.300 | 01/24/08 TAH |
| Nitrate (mg/L) | <0.0500 | <0.0500 | <0.0500 | <0.0500 | 0.0500 | 01/24/08 TAH |
| Chloride (mg/L) | 190 | 220 | 220 | 220 | 10 | 02/05/08 MWH |
| Alkalinity (mg CaCO ₃ /L) | 88 | 100 | 100 | 100 | 2.0 | 01/28/08 MWH |
| Conductivity (µmho/cm) | 908 | 990 | 990 | 990 | 2.0 | 01/28/08 MWH |
| Calcium (mg/L) | 39 | 42 | 42 | 42 | 1.0 | 03/02/08 MWH |
| Fluoride (mg/L) | 0.12 | 0.12 | 0.12 | 0.12 | 0.050 | 02/08/08 MWH |
| Cyanide (mg/L) | <0.025 | <0.025 | <0.025 | <0.025 | 0.025 | 01/29/08 MWH |
| Antimony (µg/L) | <1.0 | <1.0 | <1.0 | <1.0 | 1.0 | 02/13/08 MWH |
| Arsenic (µg/L) | <1.0 | <1.0 | <1.0 | <1.0 | 1.0 | 02/13/08 MWH |
| Barium (µg/L) | 17 | 19 | 19 | 19 | 2.0 | 02/13/08 MWH |
| Beryllium (µg/L) | <1.0 | <1.0 | <1.0 | <1.0 | 1.0 | 02/13/08 MWH |
| Cadmium (µg/L) | <0.5 | <0.5 | <0.5 | <0.5 | 0.5 | 02/13/08 MWH |
| Chromium (µg/L) | 5 | 5.4 | 5.4 | 5.4 | 1.0 | 02/13/08 MWH |
| Copper (µg/L) | <2.0 | <2.0 | <2.0 | <2.0 | 2.0 | 02/13/08 MWH |
| Lead (µg/L) | <0.5 | <0.5 | <0.5 | <0.5 | 0.50 | 02/13/08 MWH |
| Mercury (µg/L) | <0.20 | <0.20 | <0.20 | <0.20 | 0.20 | 02/01/08 MWH |
| Nickel (µg/L) | <5.0 | <5.0 | <5.0 | <5.0 | 5.0 | 02/13/08 MWH |
| Selenium (µg/L) | <5.0 | <5.0 | <5.0 | <5.0 | 5.0 | 02/13/08 MWH |
| Thallium (µg/L) | <1.0 | <1.0 | <1.0 | <1.0 | 1.0 | 02/13/08 MWH |

For additional information please see the attached complete reports from MWH Laboratories - Report # 23785, # 23786 and TAH - TestAmerica-Honolulu, HI - Work Order No.: HRA0115

S. Mello
J. Mello, Laboratory Director

CLIENT: M&E Pacific
 841 Bishop Street, Suite 1900
 Honolulu, HI 96813
 ATTENTION: Martin Nakasono

FILE No.: 457
 REPORT DATE: 03/17/08
 PAGE: 3 of 3

AECOS REPORT OF ANALYTICAL RESULTS

SAMPLE TYPE: Potable well water
 DATE SAMPLED: 01/23/08
 AECOS LOG No.: 23785, 23786
 DATE RECEIVED: 01/23/08

| SAMPLE ID → | Maalaea Well 2 | Maalaea Well 3 | EPA Method Number | Reporting Limit | Analysis Date |
|-------------------------------------|----------------|----------------|-------------------|-----------------|-------------------|
| Endothal (µg/L) | <20 | <20 | 548.1 | 20 | 02/07/08 MWH |
| Glypsoate (µg/L) | <5 | <6.0 | 547 | 6.0 | 01/29/08 MWH |
| 2,3,7,8-TCDD 1613 (Dioxin) pg/L | <5 | <5 | 1613 | 5 | 02/12/08 PACE/MWH |
| DBCP (Dibromo-chloropropane) (µg/L) | <0.01 | <0.01 | EPA 304.1 | 0.01 | 02/04/08 MWH |
| EDB (Ethylene Dibromide) (µg/L) | <0.01 | <0.01 | EPA 304.1 | 0.01 | 02/04/08 MWH |
| Diquat (µg/L) | <0.4 | <0.4 | EPA 549.2 | 0.4 | 02/04/08 MWH |
| Pesticides (µg/L) | ND | ND | EPA 505 | Varies | 01/30/08 MWH |
| Herbicides (µg/L) | ND | ND | EPA 515.4 | Varies | 02/09/08 MWH |
| Volatile Organic Compounds (µg/L) | ND | ND | EPA 524.2 | Varies | 01/31/08 MWH |
| Semivolatiles (µg/L) | ND | ND | EPA 525.2 | Varies | 02/07/08 MWH |
| Aldicarb (µg/L) | ND | ND | EPA 531.2 | 0.5 | 01/31/08 MWH |
| Asbestos (MFL) | <0.20 | <0.20 | EPA 100.2 | 0.20 | 01/28/08 MWH |

ND = Not detected.
 For additional information please see the attached complete reports from MWH Laboratories - Report # 23785, # 23786 and TAJI - TestAmerica-Honolulu, HI - Work Order No.: HRA0115

| LOGGING Description | NT = Not Tested | 24.5 mg/L | 74.5 mg/L | AECOS | 74.5 mg/L |
|---------------------------------------|---------------------------------------|-----------|-----------|-------|-----------|
| VOC's - Volatile Organic Carbons | | | | | |
| MCL = Maximum Concentration Level | | | | | |
| State DOH Standards | | | | | |
| Contaminant | MCL (ppb) | | | | |
| Inorganic Chemicals | 0.01 | | | | |
| Asbestos | 7 million fibers/L (longer than 10µm) | | | | |
| Barium | 2 | | | | |
| Cadmium | 0.005 | | | | |
| Chromium | 0.1 | | | | |
| Mercury | 0.002 | | | | |
| Nitrate (as Nitrogen) | 10 | | | | |
| Nitrite (as Nitrogen) | 1.0 | | | | |
| Total Nitrate & Nitrite (as Nitrogen) | 10 | | | | |
| Selenium | 0.02 | | | | |
| Beryllium | 0.004 | | | | |
| Cyanide (as free Cyanide) | 0.2 | | | | |
| Fluoride | 0.002 | | | | |
| Copper (Action Level) | 1.3 | | | | |
| Lead (Action Level) | 0.015 | | | | |
| Nickel | 0.05 | | | | |
| Organic Chemicals | | | | | |
| Carbon Tetrachloride | 0.005 | | | | |
| o-Dichlorobenzene | 0.8 | | | | |
| para-Dichlorobenzene | 0.075 | | | | |
| 1,2-Dichloroethane | 0.005 | | | | |
| 1,1-Dichloroethylene | 0.005 | | | | |
| cis-1,2-Dichloroethylene | 0.02 | | | | |
| trans-1,2-Dichloroethylene | 0.02 | | | | |
| DCEP (1,2-Dichloropropane) | 0.02 | | | | |
| 1,1,1-Trichloroethane | 0.7 | | | | |
| 1,1,2-Trichloroethane | 0.7 | | | | |
| Styrene | 0.1 | | | | |
| Tetrachloroethylene | 0.005 | | | | |
| Toluene | 0.2 | | | | |
| 1,1,1-Trichloroethane | 0.005 | | | | |
| Trichloroethylene | 0.005 | | | | |
| TCF (1,2,3-trichloropropane) | 0.005 | | | | |
| Vinyl Chloride | 0.005 | | | | |
| Xylenes (Total) | 0.01 | | | | |
| 1,2,4-Trichlorobenzene | 0.07 | | | | |
| 1,1,2-Trichloroethane | 0.05 | | | | |

MW 1 - RESULTS

| EPA Contaminants | | Note: List only contains contaminants not listed by State DOH | |
|--|-------------------------|---|----|
| Microorganisms | MCL (mg/L) | | |
| Cryptosporidium | 0 | | NT |
| Giardia lamblia | 0 | | NT |
| Microbiologic Plate count | 0 | | NT |
| Legionella | 0 | | NT |
| Vibrios (generic) | 0 | | NT |
| Organic Chemicals | | | |
| Note: For Acrylamide & Epichlorohydrin, the combination of dose and maximum level shall not exceed | | | |
| Acrylamide | 0.05% based at 1mg/L | | NT |
| Epichlorohydrin | 0.01% based at 20 mg/L | | NT |
| Radioisotopes | | | |
| Uranium | 30 µg/L | | NT |
| Secondary Water Regulations: Non-enforceable guidelines | | | |
| Aluminum | 0.05 - 0.2 mg/L | | NT |
| Chloride | 250 mg/L | | NT |
| Cobalt | 15 (color units) | | NT |
| Copper | 1.0 mg/L | | NT |
| Fluoride | noncorrosive | | NT |
| Iron | 2.0 mg/L | | NT |
| Lead | 0.05 mg/L | | NT |
| Manganese | 0.05 mg/L | | NT |
| Nitrate | 10 mg/L | | NT |
| Nitrite | 3 Threshold odor number | | NT |
| Oil and Grease | 16.5 - 6.5 | | NT |
| pH | 6.5 - 8.5 | | NT |
| Silver | 0.10 mg/L | | NT |
| Sulfate | 250 mg/L | | NT |
| Total Dissolved Solids | 500 mg/L | | NT |
| Zinc | 5 mg/L | | NT |

MW 1 - RESULTS

| Synthetic Organic Chemicals | Concentration | Notes | Result |
|---|---------------|---|--------|
| Atrazine | 0.002 | | ND |
| Axialene | 0.001 | | ND |
| Carbofuran | 0.05 | | ND |
| Chlordane | 0.002 | | ND |
| DBCP (Dibromochloropropane) | 0.002 | | ND |
| 2,4-D (Ethylene Dichloride) | 0.01 | | ND |
| DDE (Ethylene Dichloride) | 0.0004 | | ND |
| Dieldrin | 0.0004 | | ND |
| Heptachlor Epoxide | 0.0002 | | ND |
| Lindane | 0.0002 | | ND |
| Methoxychlor | 0.05 | | ND |
| Polychlorinated biphenyls (PCB) | 0.0005 | | ND |
| Pentachlorophenol | 0.001 | | ND |
| Toxaphene | 0.05 | | ND |
| 2,4,5-T (Silvex) | 0.002 | | ND |
| Heptachlor Epoxide | 0.2 | | ND |
| Dieldrin | 0.4 | | ND |
| Dibutyltinyl adipate | 0.005 | | ND |
| Dibutyltinyl phthalate | 0.007 | | ND |
| Unoxas | 0.02 | | ND |
| Diquat | 0.1 | | ND |
| Endrin | 0.002 | | ND |
| Glyphosate | 0.1 | | ND |
| Hexachlorobenzene | 0.001 | | ND |
| Hexachlorocyclopentadiene | 0.001 | | ND |
| Oxamyl (Vydate) | 0.05 | | ND |
| Picloram | 0.5 | | ND |
| Sinigal | 0.004 | | ND |
| 2,3,7,8-TCDF (Dioxin) | 3.0E-08 | | ND |
| Disinfection Byproducts | | | |
| Total trihalomethanes (TTHM) | 0.08 | | NT |
| Halacetic acids (HAA5) | 0.06 | | NT |
| Bromate | 0.01 | | NT |
| Chlorate | | | NT |
| Radionuclides | | | |
| Radium-226 | 15 pCi/l | | NT |
| Radium-228 | 5 pCi/l | | NT |
| gross beta | 4 mrem/y | | NT |
| Microbiology | | | |
| Total Coliform Bacteria | | No more than 5.0% of the samples may be total coliform positive | ND |
| Less than 40 samples per month | | No more than 1 sample/month may be total coliform positive | |
| Fecal Coliform Bacteria | | | ND |
| Less than 40 samples per month | | | |
| A fecal coliform positive routine is followed by a total coliform positive repeat | | | |
| A fecal coliform positive routine is followed by a total coliform positive repeat | | | |
| Turbidity | | | 0.42 |
| Nephelometric Turbidity units = NTU | | | |
| at no time water quality > 5 NTU | | | |
| Disinfectant Residual | | | |
| Chloramines | MBCL (ppm) | | NT |
| Chlorine Dioxide | 0.8 | | NT |

MW - 2 RESULTS

| AGENTS | RESIDUE | CONCENTRATION | UNIT | REMARKS |
|---------------------------------------|-----------------|---------------|------|---------|
| | Calculation | | | |
| | NT = Not Tested | | | |
| VOC's = Volatile Organic Compounds | | | | |
| MCL = Maximum Concentration Level | | | | |
| State DOH Standards | | | | |
| Contaminant | MCL (mg/L) | | | |
| Inorganic Chemicals | 0.01 | | | |
| Asbestos | 10 | | | |
| Boron | 2 | | | |
| Cadmium | 0.005 | | | |
| Chromium | 0.1 | | | |
| Mercury | 0.002 | | | |
| Nitrate (as Nitrogen) | 10 | | | |
| Nitrite (as Nitrogen) | 3 | | | |
| Total Nitrate & Nitrite (as Nitrogen) | 10 | | | |
| Selenium | 0.05 | | | |
| Vanadium | 0.5 | | | |
| Barium | 10 | | | |
| Copper (Action Level) | 1.3 | | | |
| Lead (Action Level) | 0.05 | | | |
| Nickel | N/A | | | |
| Organic Chemicals | | | | |
| Benzene | 0.005 | | | |
| Chloroform | 0.005 | | | |
| o-Dichlorobenzene | 0.075 | | | |
| para-Dichlorobenzene | 0.075 | | | |
| 1,2-Dichloroethane | 0.005 | | | |
| 1,1-Dichloroethene | 0.007 | | | |
| cis-1,2-Dichloroethene | 0.07 | | | |
| trans-1,2-Dichloroethene | 0.1 | | | |
| DCEP (1,2-Dichloropropane) | 0.005 | | | |
| Ethylbenzene | 0.1 | | | |
| Hexachlorobenzene | 0.005 | | | |
| Tetrachloroethene | 0.1 | | | |
| Toluene | 0.2 | | | |
| 1,1,1-Trichloroethene | 0.2 | | | |
| Trichloroethylene | 0.005 | | | |
| TCP (1,2,3-Trichloropropane) | 0.005 | | | |
| Vinyl Chloride | 0.02 | | | |
| Xylenes (total) | 0.005 | | | |
| 1,2,4-Trichlorobenzene | 0.07 | | | |
| 1,1,2-Trichlorobenzene | 0.005 | | | |

MW - 2 RESULTS

| AGENTS | RESIDUE | CONCENTRATION | UNIT | REMARKS |
|---|-----------------|---------------|------|---------|
| | Calculation | | | |
| | NT = Not Tested | | | |
| SWANSON ORGANIC CHEMICALS | | | | |
| Arsenic | 0.007 | | | |
| Barium | 0.003 | | | |
| Carbolarin | 0.04 | | | |
| Chlordane | 0.002 | | | |
| DBCP (Dibromochloropropane) | 0.0004 | | | |
| 2,4-D | 0.01 | | | |
| EDB (Ethylene Dibromide) | 0.0004 | | | |
| Heptachlor | 0.0004 | | | |
| Heptachlor Epoxide | 0.0002 | | | |
| Mercaptan | 0.04 | | | |
| Polychlorinated biphenyls (PCB) | 0.0005 | | | |
| Pentachlorophenol | 0.001 | | | |
| Toxaphene | 0.0003 | | | |
| 2,4,5-TP (Silver) | 0.05 | | | |
| Benzothiazopyrone | 0.0002 | | | |
| Dieldrin | 0.2 | | | |
| Di(2-ethylhexyl) sebacate | 0.4 | | | |
| Di(2-ethylhexyl) phthalate | 0.06 | | | |
| Dibutyltin dilaurate | 0.006 | | | |
| Endosulfan | 0.1 | | | |
| Endrin | 0.002 | | | |
| Glyphosate | 0.7 | | | |
| Hexachlorobenzene | 0.001 | | | |
| Hexachlorocyclopentadiene | 0.05 | | | |
| Oxamyl (Vydate) | 0.2 | | | |
| Picloram | 0.05 | | | |
| Simazine | 0.05 | | | |
| 7,3,7'-TLCDD (Oleam) | 0.0006 | | | |
| Disinfection Byproducts | | | | |
| Total Halomethanes (THM) | 0.08 | | | |
| Halacetic acids (HAA5) | 0.06 | | | |
| Bromate | 0.01 | | | |
| Chlorite | 0.01 | | | |
| Radionuclides | | | | |
| Gross alpha | 15 pCi/L | | | |
| Gross beta | 15 pCi/L | | | |
| Microbiological | | | | |
| Total Coliform Bacteria: | | | | |
| Less than 40 samples per month | | | | |
| 40 or more samples per month | | | | |
| No more than 2.0% of the samples may be total coliform positive | | | | |
| No more than 1 sample/month may be total coliform positive | | | | |
| Fecal Coliform Bacteria: | | | | |
| An acute violation occurs when routine is followed by a fecal coliform positive repeat or | | | | |
| A fecal coliform positive routine is followed by a total coliform positive repeat | | | | |
| Turbidity | | | | |
| Nephelometric Turbidity units = NTU | | | | |
| at no time water quality > 5 NTU | | | | |
| Disinfection Residual | | | | |
| Chlorine | MRDL (mg/L) | | | |
| Chloramine | 4 | | | |
| Chlorine Dioxide | 0.8 | | | |

MW - 2 RESULTS

| Contaminant | Result | MCL (mg/L) |
|---|------------------------|------------|
| Microorganisms | | |
| Cryptosporidium | 0 | 0 |
| Giardia lamblia | 0 | 0 |
| Heterotrophic Plate Count | 0 | 0 |
| Pseudomonas | 0 | 0 |
| Coliforms (enteric) | 0 | 0 |
| Organic Chemicals | | |
| Note: For Acetamide & Epinephrine, the combination of dose and monomer level shall not exceed | | |
| Acrylamide | 0.05% dosed at 1mg/L | |
| Epinephrine | 0.01% dosed at 20 mg/L | |
| Radionuclides | | |
| Uranium | 10 µg/L | |
| Secondary Water Regulations: Non-halogenated hydrocarbons | | |
| Aluminum | 0.2 mg/L | |
| Calcium | 250 mg/L | |
| Copper | 1.0 mg/L | |
| Corrosivity | noncorrosive | |
| Fluoride | 2.0 mg/L | |
| Iron | 0.5 mg/L | |
| Lead | 0.3 mg/L | |
| Manganese | 0.05 mg/L | |
| Nitrate | 10 mg/L | |
| Nitrite | 3.0 mg/L | |
| Oil and Grease | 5 mg/L | |
| Sulfate | 250 mg/L | |
| Total Dissolved Solids | 500 mg/L | |
| Zinc | 5 mg/L | |

MW - 3 RESULTS

| Contaminant | Result | MCL (mg/L) | MCL (mg/L) |
|-----------------------------------|--------|------------|------------|
| Legend: | | | |
| ND = No Detection | | | |
| NT = Not Tested | | | |
| MCLs - Volatile Organic Carbons | | | |
| MCL - Maximum Concentration Level | | | |
| State DOH Standards | | | |
| Contaminant | | | |
| Inorganic Chemicals | | | |
| Arsenic | 0.05 | 0.05 | 0.05 |
| Boron | 2 | 2 | 2 |
| Calcium | 0.1 | 0.1 | 0.1 |
| Chromium | 0.02 | 0.02 | 0.02 |
| Copper | 1.3 | 1.3 | 1.3 |
| Lead | 0.015 | 0.015 | 0.015 |
| Nickel | N/A | N/A | N/A |
| Organic Chemicals | | | |
| Benzene | 0.006 | 0.006 | 0.006 |
| Carbon tetrachloride | 0.06 | 0.06 | 0.06 |
| 1,1-Dichloroethene | 0.075 | 0.075 | 0.075 |
| 1,2-Dichloroethane | 0.005 | 0.005 | 0.005 |
| 1,1-Dichloroethane | 0.007 | 0.007 | 0.007 |
| trans-1,2-Dichloroethene | 0.07 | 0.07 | 0.07 |
| DCP (1,2-Dichloropropane) | 0.1 | 0.1 | 0.1 |
| Ethylbenzene | 0.005 | 0.005 | 0.005 |
| Monochlorobenzene | 0.1 | 0.1 | 0.1 |
| Styrene | 0.1 | 0.1 | 0.1 |
| Tetrachloroethylene | 0.005 | 0.005 | 0.005 |
| 1,1,1-Trichloroethane | 0.2 | 0.2 | 0.2 |
| 1,1,2-Trichloroethane | 0.005 | 0.005 | 0.005 |
| TCP (1,2,3-Trichloropropane) | 0.006 | 0.006 | 0.006 |
| Vinyl Chloride | 0.002 | 0.002 | 0.002 |
| Xylenes (total) | 10 | 10 | 10 |
| Dichloromethane | 0.005 | 0.005 | 0.005 |
| 1,2,4-Trichlorobenzene | 0.005 | 0.005 | 0.005 |
| 1,1,2-Trichloroethane | 0.005 | 0.005 | 0.005 |

MW - 3 RESULTS

| EPA Contaminants | | MCL (mg/L) |
|---|--|-------------------------|
| Note: List only contains contaminants not listed by State DGH | | |
| Microorganisms | | |
| Cryptosporidium | | 0 |
| Giardia lamblia | | 0 |
| Legionella Pneumophila count | | n/a |
| Legionella | | 0 |
| Yeasts (generic) | | 0 |
| Organic Chemicals | | |
| Note: For Acrylamide & Epichlorohydrin, the combination of dose and monomer levels shall not exceed 0.05% based on mg/L | | |
| Acrylamide | | 0.01% based on 2.0 mg/L |
| Epichlorohydrin | | 0.01% based on 2.0 mg/L |
| Radionuclides | | |
| Strontium | | 30 µg/L |
| Secondary Water Regulations - Non-enforceable guidelines | | |
| Aluminum | | 0.05 - 0.2 mg/L |
| Chloride | | 250 mg/L |
| Copper | | 1.0 mg/L |
| Iron | | 15 (color units) |
| Lead | | noncorrosive |
| Nitrate | | 2.0 mg/L |
| Phosphate | | 0.3 mg/L |
| Fluoride | | 0.3 mg/L |
| Trinatriphosphate | | 0.05 mg/L |
| Vanadate | | 0.05 mg/L |
| Zinc | | 3 Threshold odor number |
| Total Dissolved Solids | | 5.5 - 8.5 |
| Ammonia | | 0.10 mg/L |
| Sulfate | | 250 mg/L |
| Zinc | | 5 mg/L |

MW - 3 RESULTS

| Synthetic Organic Chemicals | Concentration | Unit |
|---------------------------------|---|------|
| Alcohol | 0.002 | mg/L |
| Atrazine | 0.003 | mg/L |
| Carbutan | 0.003 | mg/L |
| Chloroform | 0.003 | mg/L |
| Diethylchloromethanesulfonate | 0.00004 | mg/L |
| EDH (Ethyene Dichloride) | 0.07 | mg/L |
| Hydrochloric Acid | 0.0004 | mg/L |
| Hydrochloric Acid | 0.0004 | mg/L |
| Hydrochloric Acid | 0.0002 | mg/L |
| Hydrochloric Acid | 0.0002 | mg/L |
| Hydrochloric Acid | 0.04 | mg/L |
| Polychlorinated Biphenyls (PCB) | 0.0005 | mg/L |
| Polychlorinated Biphenyls (PCB) | 0.001 | mg/L |
| Polychlorinated Biphenyls (PCB) | 0.001 | mg/L |
| Polychlorinated Biphenyls (PCB) | 0.05 | mg/L |
| Polychlorinated Biphenyls (PCB) | 0.0002 | mg/L |
| Polychlorinated Biphenyls (PCB) | 0.2 | mg/L |
| Polychlorinated Biphenyls (PCB) | 0.4 | mg/L |
| Polychlorinated Biphenyls (PCB) | 0.006 | mg/L |
| Polychlorinated Biphenyls (PCB) | 0.007 | mg/L |
| Polychlorinated Biphenyls (PCB) | 0.05 | mg/L |
| Polychlorinated Biphenyls (PCB) | 0.2 | mg/L |
| Polychlorinated Biphenyls (PCB) | 0.5 | mg/L |
| Polychlorinated Biphenyls (PCB) | 0.004 | mg/L |
| Polychlorinated Biphenyls (PCB) | 0.00-06 | mg/L |
| Polychlorinated Biphenyls (PCB) | 0.05 | mg/L |
| Polychlorinated Biphenyls (PCB) | 0.05 | mg/L |
| Polychlorinated Biphenyls (PCB) | 0.01 | mg/L |
| Polychlorinated Biphenyls (PCB) | 0.01 | mg/L |
| Polychlorinated Biphenyls (PCB) | 15 µCi/L | mg/L |
| Polychlorinated Biphenyls (PCB) | 5 µCi/L | mg/L |
| Polychlorinated Biphenyls (PCB) | 4.1 mg/L | mg/L |
| Microbiological | | |
| Total Coliform Bacteria: | No more than 5.0% of the samples may be total coliform positive | mg/L |
| Total Coliform Bacteria: | Less than 10 samples per month: | mg/L |
| Fecal Coliform Bacteria: | No acute violation occurs when: | mg/L |
| Fecal Coliform Bacteria: | - A total coliform positive routine is followed by a fecal coliform positive repeat, or | mg/L |
| Fecal Coliform Bacteria: | - A fecal coliform positive routine is followed by a total coliform positive repeat. | mg/L |
| Turbidity | Nephelometric Turbidity units = NTU | mg/L |
| Turbidity | at no time water quality > 5 NTU | mg/L |
| Disinfectant Residual | MRDL (mg/L) | mg/L |
| Chlorine | 4 | mg/L |
| Chloramines | 4 | mg/L |
| Chlorine Dioxide | 0.8 | mg/L |

Summary of Detections

| MW-1 | | MW-2 | | MW-3 | |
|--------------------------------------|-----------|--------------------------------------|-----------|--------------------------------------|-----------|
| Detections | | Detections | | Detections | |
| Temp (°C) | 24.5 | Temp (°C) | 23.2 | Temp (°C) | 23.4 |
| Alkalinity (mg CaCO ₃ /L) | 103 | Alkalinity (mg CaCO ₃ /L) | 88 | Alkalinity (mg CaCO ₃ /L) | 100 |
| Conductivity (µmho/cm) | 865 | Conductivity (µmho/cm) | 908 | Conductivity (µmho/cm) | 890 |
| Calcium (mg/L) | 36 | Calcium (mg/L) | 39 | Calcium (mg/L) | 42 |
| Turbidity | 0.42 NTU | Turbidity | 0.54 NTU | Turbidity | 0.5 NTU |
| pH | 7.67 | pH | 6.94 | pH | 7.06 |
| Barium | 15 µg/L | Barium | 17 µg/L | Barium | 19 µg/L |
| Chromium | 4 µg/L | Chromium | 5 µg/L | Chromium | 5.4 µg/L |
| Nitrate (as Nitrogen) | 2.23 mg/L | Nitrate (as Nitrogen) | 1.88 mg/L | Nitrate (as Nitrogen) | 1.93 mg/L |
| Fluoride | 0.15 mg/L | Fluoride | 0.12 mg/L | Fluoride | 0.12 mg/L |
| Chloride | 180 mg/L | Chloride | 190 mg/L | Chloride | 220 mg/L |
| no infractions | | no infractions | | no infractions | |

APPENDIX L.

Wastewater Treatment Plant Preliminary Engineering Report

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LIST OF EXHIBITS

| Exhibit No. | Description |
|-------------|---|
| 1 | Island of Maui |
| 2 | Location Map: Tax Map Key |
| 3 | Location Map: Colored Topographic Map |
| 4 | Location Map: Flood Insurance Rated Map |
| 5 | Location Map: Aerial Map |
| 6 | Overall Subdivision Development Plan |
| 7 | Wastewater Treatment Facility Site Plan |
| 8 | Underground Injection Control (UIC) Area Map & Partial Enlarged Area Plan |
| 9 | Process Flow Diagram |

PRELIMINARY ENGINEERING REPORT

for

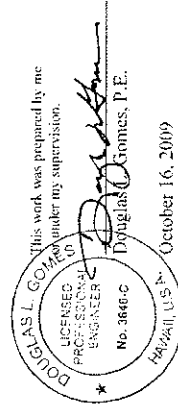
OHANA KAI VILLAGE SUBDIVISION
WASTEWATER TREATMENT FACILITY

Maui, Hawaii

TMK (2) 03 - 06 - 001: 018

Prepared by:

Engineering Dynamics Corp.
66 Wailani St.
Wailuku, Hawaii 96793



October 16, 2009

This report is an "instrument of service" and is part of an integrated process of technical design. Use outside this process is inappropriate and transfer of its observations, conclusions, or methodology to any other work may have serious consequences. Definitions used have only the meanings in the context employed.

1.01 Purpose

This report was prepared to identify the method, process, and facilities that would be best suited to treat the wastewater from the proposed Ohana Kai Village Subdivision and the dispose method for the effluent resulting from such treatment process.

1.02 Project Description

The Ohana Kai Village Subdivision will be the results of the development of a 257 acres parcel of land located between Ma'alaea and the Waikapu Community. The development will contain approximately 1,100 single family residential units, a 16 acre school and park site, a 7 acre commercial site and significant open space along the existing natural drainage ways and the 120 foot wide highway buffer strip. The commercial site will be used for office/retail, restaurant, and a gas station. Approximately 7 acres will be used for the proposed wastewater treatment facilities. The project will be constructed in phases probably taking several years to complete. See Exhibits 1, 2, and 3 for site location.

1.03 Existing Conditions

The subdivision site borders the North side of the Hono'api'iani Highway and the West Maui Mountains with a roadway frontage of approximately 8,900 linear feet. The depth of the lot ranges between 800 ft. to 1900 ft. The Means Seal Level (MSL) elevation ranges between 40 ft. at the South end and 210 ft. at the North end of the project site. The site slopes between 5 percent adjacent to the highway and up to 16 percent at the higher elevations.

According to the Soil Conservation Services, Soil Survey of the Island of Kauai, Oahu, Maui, Molokai and Lanai, the soil classifications is Ewa Series (EsB and EIB) and Pulehu Series (Ptb). These are well drained soils on alluvial fans of silty clay loam with cobblestone in the surface layers. Runoff is slow to medium and erosion hazard is slight to moderate.

The wastewater treatment site is located at the Southern end of the project site immediately adjacent to the Hono'api'iani Highway. The site ranges in elevation between 50 ft. and 80 ft. MSL and has an average slope of 7 percent.

An existing drainage ditch runs along the South East boundary and intercepts all drainage run-off from the adjacent higher elevations from entering the site. A new open drainage retention basin which will be constructed between the existing highway and the treatment facility site to accept some of this run-off.

1.04 Design Standards

This Preliminary Engineering Report will be prepared in accordance with the following standards and references:

1. State of Hawaii, Title 11, Chapter 62 Wastewater Systems
2. State of Hawaii, Guidelines for the Treatment and Use of Recycled Water.
3. City & County of Honolulu, Design Standard of the Dept. of Wastewater Management, Volume 1, July 1993.
4. Maui County Codes.

1.05 Estimated Wastewater Design Flows

Basis of Design

| Type of Use | Contribution per unit | Total No. of Persons* |
|--|-----------------------|---------------------------|
| Single Family Residence (4 persons / residence) | 400 gpd/unit | 4,400 residence** |
| Elementary School | 15 gal./student/day | 700 students |
| Commercial - Office and Retail | 20 gpcd | 500 employees & customers |
| Restaurant | 80 gpd/seat | 100 seats |
| Gas Station | 5 gpcd | 100 employees & customers |
| Fire Station | 100 gpcd | 10 employees |
| Park Restroom | 5 gpcd | 200 persons |
| Total Design Population | | 6,010 persons |

* Persons using restroom

** 1,100 residential homes x 4 persons/residence = 4,400 persons

Estimated Average Daily Wastewater Flows

| Type of Use | Design x Unit Flow | Total Contribution |
|----------------------------|-------------------------------|--------------------|
| Single Family Residence | 1,100 units x 400 gpd/unit | 440,000 gpd |
| Elementary School | 700 students & staff x 15 gpd | 10,500 gpd |
| Commercial-Office & Retail | 500 persons x 20 gpcd | 10,000 gpd |
| Restaurants | 100 seat x 80 gpd/seat | 8,000 gpd |
| Gas Station | 100 person x 5 gpcd | 500 gpd |
| Fire Station | 10 persons x 100 gpcd | 1,000 gpd |
| Park Restroom | 200 persons x 5 gpcd | 1,000 gpd |
| | Average Daily Flow | 471,000 gpd |

Maximum Wastewater Flow

Qmax = Total Maximum Wastewater Flow
Average Daily Flow: 471,000 gpd
Maximum Flow Factor MFF (based on Babbitt): 3.54

Qmax = Avg Daily Flow x MFF
Qmax = 471,000 gpd x 3.54
= 1,667,340 gpd

Wet Weather Infiltration

Q wwinfilt = Total Wet Weather Infiltration
Wet Weather Infiltration (above water table): 1250 gpd
Development Area: 257 acres

Q wwinfilt = Acres x gpd
Q wwinfilt = 257 acres x 1250 gpd
= 321,250 gpd

Peak Design Flow Rate

Q pk = Peak Design Flow Rate

Q pk = Qmax + Qwwinfilt
Q pk = 1,667,340 + 321,250
= 1,988,590 gpd

1.06 Sewage Characteristics

The anticipated sewage characteristics will be similar to most typical residential subdivision and assumed to have the following characteristics

| Description | Loading |
|---------------------------------------|-------------------------|
| 5-day Biochemical Oxygen Demand (BOD) | 0.20 lb/day per capita |
| Total Suspended Solids (TSS) | 0.20 lb/day per capita |
| Chemical Oxygen Demand (COD) | 0.48 lb/day per capita |
| Total Kjeldahl Nitrogen (TKN) | 0.03 lb/day per capita |
| Total Phosphorous (TP) | 0.008 lb/day per capita |

Design Loading for New Wastewater Treatment Facilities

BOD = 6,010 persons x 0.20 lb/day per capita
= 1,202 lb/day
TSS = 6,010 persons x 0.20 lb/day per capita
= 1,202 lb/day

1.07 Collection System

The proposed sewage collection system within the development will be designed and constructed in accordance with the Design Standards of the Division of Wastewater Management, City and County of Honolulu. Gravity sewer lines will consist of 6-inch, 8-inch, and 10-inch diameter PVC pipe material. Slopes will be set to provide a minimum velocity of 2 feet per second when flowing full and set not to exceed 10 feet per second maximum velocity.

Manholes will be spaced at not greater than 350 feet apart and shall be of pre-cast concrete with an internal liner that will resist corrosion.

1.08 Treatment Facilities

The wastewater treatment facility will utilize the activated sludge process with secondary and tertiary treatment to produce R-1 effluent which will be used for surface irrigation of the subdivision's open spaces including the highway setback, the drainage ways, and the park site.

Conventional Activated Sludge process typically utilizes an aeration tank, secondary settling tank, with a sludge recycle line. The volumetric loading ranges between 20 to 40 lb. BOD/1000 cu. ft. and hydraulic detention time between 4 and 8 hours. Depending on the size of the plant, sludge can be treated either by aerobic or anaerobic digestion.

Sequential Batch Reactor (SBR) process is also an activated sludge process where all treatment processes occur in one tank. Fill, reaction (aeration), settling, decanting and idle all occur in the same tank. Aeration times generally ranges between 60 and 90 minutes. The fill and draw principle provides the advantages of elimination of a separate clarifier and sludge return lines, increased settling area, quiescent settling, and the ability to handle high organic and hydraulic loads. SBR produces more sludge because of the short retention time and the effluent is of low quality than the other processes.

Extended Aeration Process utilized the endogenous respiration phase and therefore requires low organic loading and long aeration periods. BOD loading ranges between 10 and 25 lb per 1000 cu. ft. and the hydraulic detention time ranges between 18 to 36 hours. Sludge is usually treated during the aerobic digestion process. This type of system is usually provided by pre-fabricated package plants with average design flow of 1 mgd or less.

1.09 Proposed Wastewater Treatment

The Ohana Kai Village Subdivision WWTFF will be designed in accordance with: State of Hawaii, Title 11, Chapter 62, Wastewater Systems. State of Hawaii, Dept. of Health, Guidelines for the Treatment and Use of

Recycled Water.

Design Standard of the Division of Wastewater Management for the City and County of Honolulu.

The treatment process will utilize the extended aeration process with tertiary treatment to produce R-1 water which will be used to irrigate the buffer areas, park landscape and drainage areas within the subdivision. Two open storage reservoirs (with impervious liner) will be used to store the treated effluent before usage. Multiple injection wells will also be provided to dispose of the excess effluent during long period of rainfall. This would prevent any effluent run-off from occurring.

The treatment units will consist of multiple (between 4 and 5) pre-fabricated extended aeration package plants each consisting of a flow equalization basin, extended aeration basin, final settling basin, aerobic digestion basin, chlorine contact tank, direct filtration equipment (or possible MBR) and disinfection equipment with use of hypochlorite solution or Ultra-Violet units (UV)

1.10 Design Criteria

| | |
|------------------------------|---|
| Aeration Tank Loading | 12.5 lb/ 1000 cu. ft. 18 hours hydraulic retention |
| Average Final Settling Flow: | not less than 4 hours of retention time not to exceed 300 gpd/ sf surface overflow |
| Disinfection | Chlorination or UV |
| Filtration | Multi-media or MBR |
| Sludge Holding | minimum of 20 days |
| Effluent | less than 30 mg/L BOD5 less than 30 mg/L Suspended Solids |

1.11 Influent Screening and Flow Equalization

The wastewater entering the facility will first be passed through bar screens to remove all large materials such as rags, plastic and tissue that could plug the downstream processing. The screened material will be washed and collected into a storage bin for periodic removal to the land fill.

Due to the elevation the sewer lines entering the treatment facilities and the elevation of the treatment facility site, a lift station will be provided to transfer the screened sewage to the influent channel of the packaged treatment units. A double retention basin with multiple variable speed sewage submersible pumps will be used to provide flow equalization.

Flow equalization will also be provided at each of the individual pre-fabricated package plants. Flow equalization will minimize the impact of peak flows and wet weather infiltration from flushing out the biological solids and reducing the treatment efficiency.

1.12 Aeration Tank Sizing (volume at full build out)

Total Suspended Solids: 1,202 lb/day
Lb/ 1,000 cu. ft.: 12.5 lb
Volume: 7.48 gal/ cu. ft.

Vat = TSS / lb / 1,000 cu. ft.
= 1,202 lb./day / 12.5 lb./ 1000 cu. ft.
= 96,160 cu. ft.
Vat gallons: Vat cu. ft. x Volume
= 96,160 x 7.48
= 719,276 gallons

Air Requirements

lb of Oxygen / lb BOD: 1.8
lb BOD/day: 1,202
Air: 0.075 lb/ cu. ft.
O₂: 20% of air
Oxygen Transfer Efficiency: 6% (course bubble)
Minutes / day: 1,440
Vair = lb O₂/lb BOD x lb BOD/day / Air x O₂ x O₂ transfer eff. x min/day
= 1.8 x 1,020 / 0.075 x 0.20 x 0.06 x 1,440
= 1,669 cfm

Air Required for Tank Mixing: 20 cfm/1000 cu. ft. (spiral roll mixing)
Vat: 96,160 cu. ft.
Vair = Vat / air required for tank mixing
= 96,160 cu. ft. / 1000 cu. ft. x 20 cfm/1000 cu. ft.
= 1,923 cfm

1.13 Final Settling (volume at full build out)

Minimum Volume
Average Daily Flow: 471,000 gpd
Daily Time Period: 4 hours / day (24 hours)
Volume: 7.48 gal/ cu. ft.

$$\begin{aligned} \text{Volume over a 20 Day Retention Period} &= 87,438 \text{ gallons} \\ \text{Total Gallons (20 days):} &= 7.48 \text{ gal/cf} \\ \text{Volume gal/ cu. ft.:} &= 7.48 \text{ gal/cf} \\ \text{Vad} = \text{gpd (20 day period)} / \text{gal/ cu. ft.} &= 11,689 \text{ cu. ft.} \end{aligned}$$

Provide 11,689 cu. ft for the Aerobic Digestion Tank

It is anticipated that each package treatment units will consist to two-70,000 gpd units for a total of 140,000 gpd. Based on four phase the total capacity will be 560,000 gpd. This arrangement will allow one complete 70,000 gpd unit to be off-line for repairs and maintenance and still have sufficient capacity to threat the full development design average flow. The volumes of these tanks will be adjusted to meet the above stated design criteria for each component.

1.14 Aerobic Digestion - Sludge Holding (volume at full build out)

$$\begin{aligned} \text{Vfs} &= \text{Average Daily Flow / Daily Time Period} \\ &= (471,000 \text{ gpd} / 4/24 \text{ hr/day}) / \text{Volume} \\ &= 78,500 \text{ gallons} / 7.48 \\ &= 10,495 \text{ cu. ft.} \end{aligned}$$

$$\begin{aligned} \text{Minimum Surface Area} &= 471,000 \text{ gpd} \\ \text{Average Daily Flow:} &= 300 \text{ gpd/sq. ft.} \\ \text{Average Final Settling flow:} &= 300 \text{ gpd/sq. ft.} \end{aligned}$$

$$\begin{aligned} \text{Afs} &= \text{Average Daily Flow / final settling} \\ &= 471,000 \text{ gpd} / 300 \text{ gpd/ sq. ft.} \\ &= 1,570 \text{ sq. ft.} \end{aligned}$$

$$\begin{aligned} \text{Lbs/ Day:} &= 1,202 \text{ lbs/day} \\ \% \text{ Volatile Solids:} &= 70 \% \\ \text{Sludge Production / lb BOD:} &= 0.65 \text{ lbs} \\ \% \text{ Sludge Concentration:} &= 1.5 \% \\ \text{Water Density:} &= 8.34 \text{ lbs/ gal.} \end{aligned}$$

Tank Loading Volatile Suspended Solids (less than 100 lb/1000 cu. ft./ day)

$$\begin{aligned} \text{Alternate 1} &= \text{Lbs/day x Sludge Production/lb BOD} / 100 \text{ lb/1,000 cu. ft.} \times 1,000 \\ &= 1,202 \text{ lb/day} \times 0.65 \text{ lbs/lb} / 100 \text{ lb/1000 cf} \times 1,000 \\ &= 7,813 \text{ cu. ft.} \end{aligned}$$

$$\begin{aligned} \text{Alternate 2} &= \text{lb/day} \times \% \text{ Volatile Solids} \times \text{Sludge Prod. / lb BOD} / \% \text{ Sludge Concentration} \\ \text{Vad} &= \text{lb/day} \times \% \text{ Volatile Solids} \times \text{Sludge Prod. / lb BOD} / \% \text{ Sludge Concentration} \\ &= 1,202 \text{ lb/day} \times 0.70 \text{ lb/lb} \times 0.65 \text{ lb/lb} / 0.015 / 8.34 \text{ lb/gal} \\ &= 4,371 \text{ gpd} \end{aligned}$$

$$\begin{aligned} \text{Over a 20 Day Retention Period} &= 4,371 \text{ gpd} \\ \text{Vad per Day:} &= 20 \text{ days} \\ \text{Retention Period:} &= 20 \text{ days} \\ \text{Vad} = \text{Vad / day} \times \text{Retention Period} &= 4,371 \text{ gpd} \times 20 \text{ days} \\ &= 87,438 \text{ gallons} \end{aligned}$$

1.15 Sludge Handling

Approximately 840 lbs/day (dry weight) of sludge will be generated per day at full development. The aerobically digested sludge will be de-watered on site with the use of multiple screw presses or belt presses. Provisions for adding coagulants or polymer for flocculation of the sludge prior to dewatering will be provided. A separate building will be provided for the de-watering equipment and storage of flocculent chemical supplies. The de-watered sludge will be hauled to the County landfill site where EKO Composting will process the collected into recyclable composting material.

1.16 Air Blowers

Multiple air blowers will be provided to supply air to the flow equalization tanks, aeration tanks, aerobic digestion tanks, as well as air lift pumps with will be used to transfer settled sludge to the aeration tank or to the digestion tanks. The blowers will be located in a blower equipment room in the support building to protect them from exposure to the elements and provide reduced noise levels to adjacent properties. Sufficient blower capacity will be provided to insure that more than adequate amount of supply air would be provided should one air blower be out of operation.

1.17 Tertiary Treatment

Tertiary treatment will be designed to meet applicable required of the Guidelines for the Treatment and Use of Recycled Water.

With the use of high rate sand/media filters, chemical coagulation for flocculation will be provide prior to direct filtration. Multiple filtrations units will be provided to handle peak

flow rates with one unit in standby mode and one unit in back flushing mode. Continuous recording of turbidity will be provided before and after filtration.

Disinfection equipment will be provided by use of multiple ultra-violet units. The units will be sized to handle peak flow rates with one unit in standby mode.

A small sodium hypochlorite system utilizing liquid or solid tablets will be provided to control algae growth in the effluent holding ponds and shock treatment of the injection wells.

1.18 Support Facilities

A control building will be provided to accommodate an office for the supervisory and maintenance staff. Laboratory facilities will also be provided along with the necessary equipment to do all required testing to maintain quality control of the treatment process.

The control building will also house the emergency standby generator, motor control center, restroom, locker facilities and storage for maintenance supply and spare parts. The generator will be sized to handle the entire electrical load of the treatment facilities including the effluent irrigation wells.

A Supervisory Control and Data Acquisition (SCADA) system with remote sensors and controls will be located throughout the treatment facility. This will allow the operator to monitor, record and control the operations of the entire facilities. The SCADA system will utilize a desktop computer with multiple monitors and with internet connection to allow remote monitoring of the system.

Provisions will also be made to connect into a SCADA system that will be provided for the community water system.

The control building as well as the sludge dewatering building will be constructed of concrete masonry with wood or metal truss roof. Sound attenuation material will be provided to keep the sound level of all the equipment to a minimum acceptable decibel levels.

A solar hot water storage system will be provided for hot water to the staff showers. Consideration to provide photovoltaic panels will be made to help reduce the electrical demand and consumption needed to run all of the electrical equipment.

1.19 Odor Control

Offensive odors are not expected from the proposed treatment process, however should this become a problem due to system upset, the processing tank can be covered with

plastic panel covers that would allow the odors to be contained, collected and neutralized with odor scrubbing equipment.

1.20 Effluent Reuse

The effluent reuse system will be designed and constructed in accordance with the Guidelines for and Treatment and Use of Recycled Water. All proper treatment, materials, signage, testing and monitoring will be provided.

The treatment process will utilize a tertiary process that will produce R-1 quality effluent that would be suitable for landscape irrigation use. There will approximately 45 acres in the roadside buffer, drainage and park areas that can use the R-1 effluent for irrigation. During the build-out of the proposed subdivision, much of this effluent could also be used on established ground cover in all the graded areas and used for dust control in the active construction of lot and roadway grading. At the completion of the full build-out of all the lot sites, it will be necessary to utilize an alternate means of disposal such as injection wells. This will be particularly necessary during the rainy months from December through April when landscape irrigation will be curtailed to prevent run-off of the effluent.

1.21 Injection Wells

The wastewater treatment site is below the State Underground Injection Control Line (UIC Line) therefore the use on injections will be considered as an alternate means of effluent disposal. A minimum of two (possibly three or four) injection wells will be provided to dispose of excess effluent. Both the primary and secondary injection wells systems will be sized to handle the peak flow rate. Monitoring and recording of flow into the injection well will be provided.

1.22 Site Improvements

The wastewater treatment site will be enclosed in a 6 ft. high chainlink fence for security reasons. The site will have asphaltic concrete paved roadways to access all of the treatment units and equipment. The site will be provided with lighting to access all equipment areas at night should it be necessary. The site will be graded to direct all rainfall away from the treatment units, equipment and structures. Areas around and between the treatment units and between other equipment and structures will be graveled to provide a clean and easily maintained site. Perimeter landscaping and shade trees will be provided at the parking areas as required by local codes.

1.23 Phasing of Subdivision and WWTF Construction

The subdivision will be constructed in several phases with 150 to 200 residential units being constructed per phase. The residential subdivision, including the school and park site and commercial areas will probably take 8 to 10 years to be full developed.

The phased construction of the Wastewater Treatment Facilities must precede the subdivision development to insure that the infrastructure is in place to accept the sewage from the residences when occupancy begins.

1.24 Permits

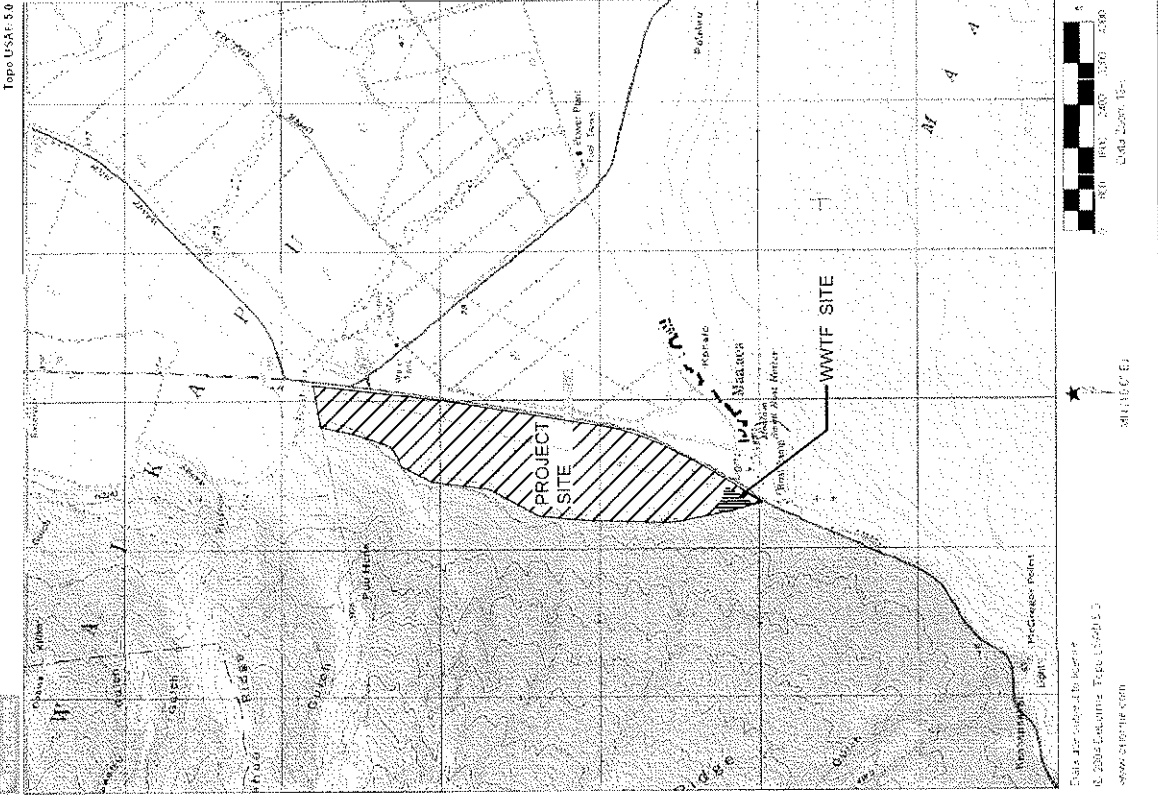
This project development may be subject to the following permit/ approval requirements:

- NPDES Storm water, Construction Dewatering and Hydro testing Permits
- Underground Injection Control (UIC) permit
- Grading Permit
- Building Permits
- Plumbing and Electrical Permits
- Pressure Vessel and Boiler Permit
- Aboveground Fuel Storage Permit
- Department of Health (DOH) Approval to Construct the Wastewater System
- DOH Wastewater Operations Permit
- DOH Permit to Operate a Water Reuse Project
- Department of Army (DA) Permit
- Section 401 Water Quality Certification and Coastal Zone Management Consistency Review Approval
- State Land Use Commission (SLUC) Special Use Permit (SUP)
- County Conditional Use Permit

Acronym Table

| | |
|----------------|--|
| Afs | Area Final Settling |
| BOD | Biochemical Oxygen Demand |
| COD | Chemical Oxygen Demand |
| cu. ft. | Cubic Feet |
| DA | Department of Army |
| BOD 5 | 5 Day BOD |
| DOH | Department of Health |
| gal | Gallons |
| gal/ cf | Gallons per Cubic Feet |
| gpd | Gallons per Capita per Day |
| gpd | Gallons per Day |
| lb or lbs | Pounds |
| lb BOD | Pounds BOD |
| lb BOD/ day | Pounds Biochemical Oxygen Demand per day |
| MBR | Membrane Bio Reactor |
| MFF | Maximum Flow Factor |
| mg/L | Million Gallons per Liter |
| mgd | Million Gallons per Day |
| MSL | Mean Sea Level |
| O ₂ | Oxygen |
| Q pk | Peak Design Flow Rate |
| Qmax | Total Maximum Flow Factor |
| SBR | Sequential Batch Reactor |
| SCADA | Supervisory Control and Data Acquisition |
| sf or sq. ft. | Square Feet |
| SLUC | State Land Use Commission |
| SUP | Special Use Permit |
| TKN | Kjeldahl Nitrogen |
| TP | Total Phosphorous |
| TSS | Total Suspended Solids |
| UIC | Underground Injection Control |
| UV | Ultra-Violet |
| Vad | Volume of Aerobic Digester |
| Vair | Volume of Air |
| Vat | Volume of Aerobic Tank |
| Vfs | Volume of Final Settling |
| wwinfilh | Wet Weather Infiltration |
| WWTF | Wastewater Treatment Facility |

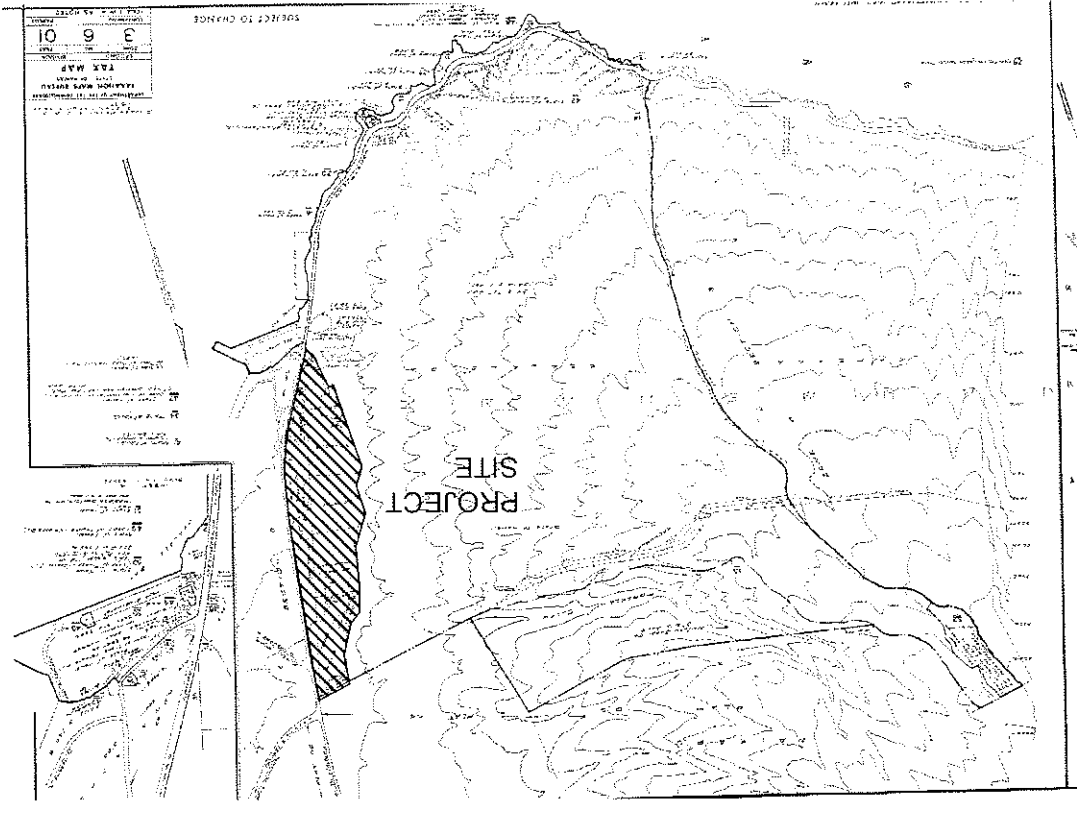
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Data are subject to update
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 www.delorme.com

EXHIBIT 3

EXHIBIT 2



3
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TAX MAP
 15759 L.S.
 15759 L.S.

1. All areas shown on this map are subject to change.
 2. This map is for informational purposes only and does not constitute a contract.
 3. The user assumes all liability for any use of this map.
 4. The user agrees to hold DeLorme, Inc. harmless from any and all claims, damages, and expenses, including reasonable attorneys' fees, arising from any use of this map.

EXHIBIT 5

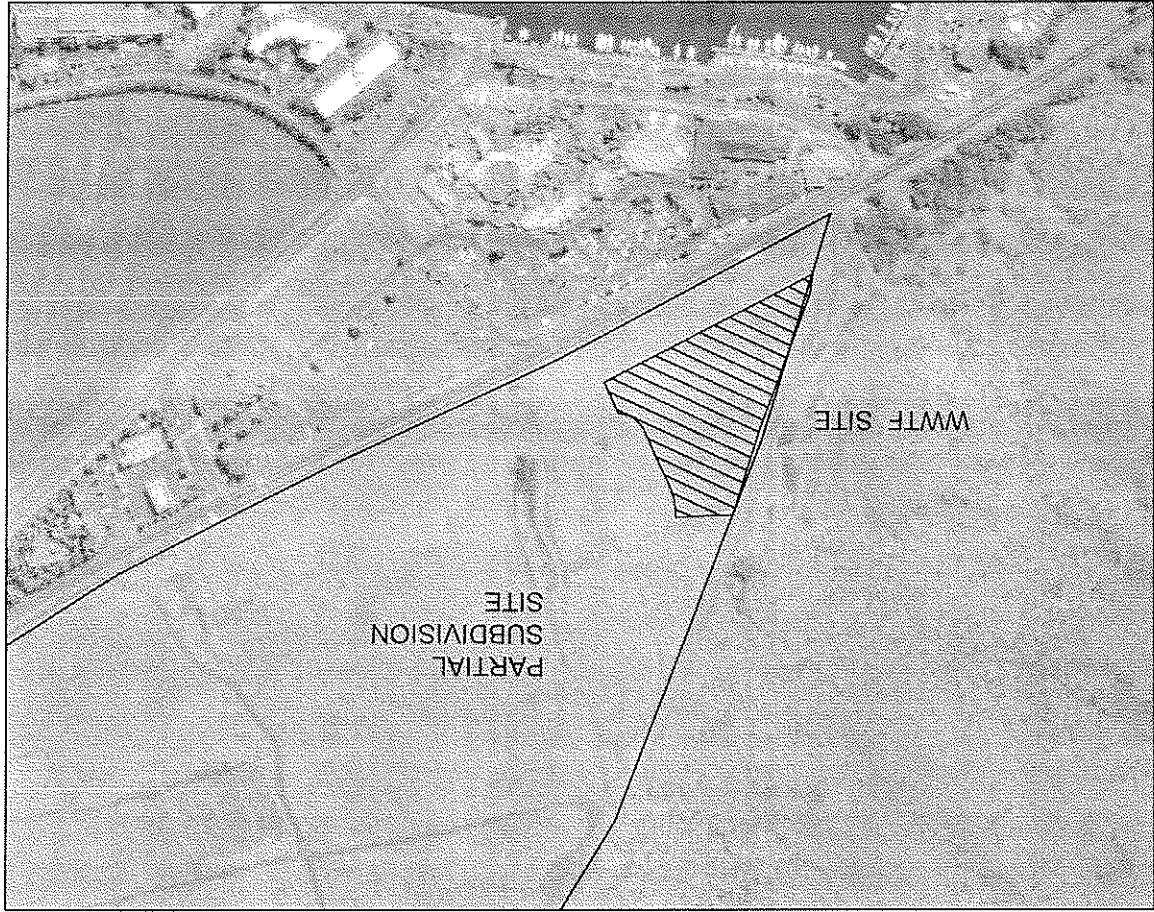
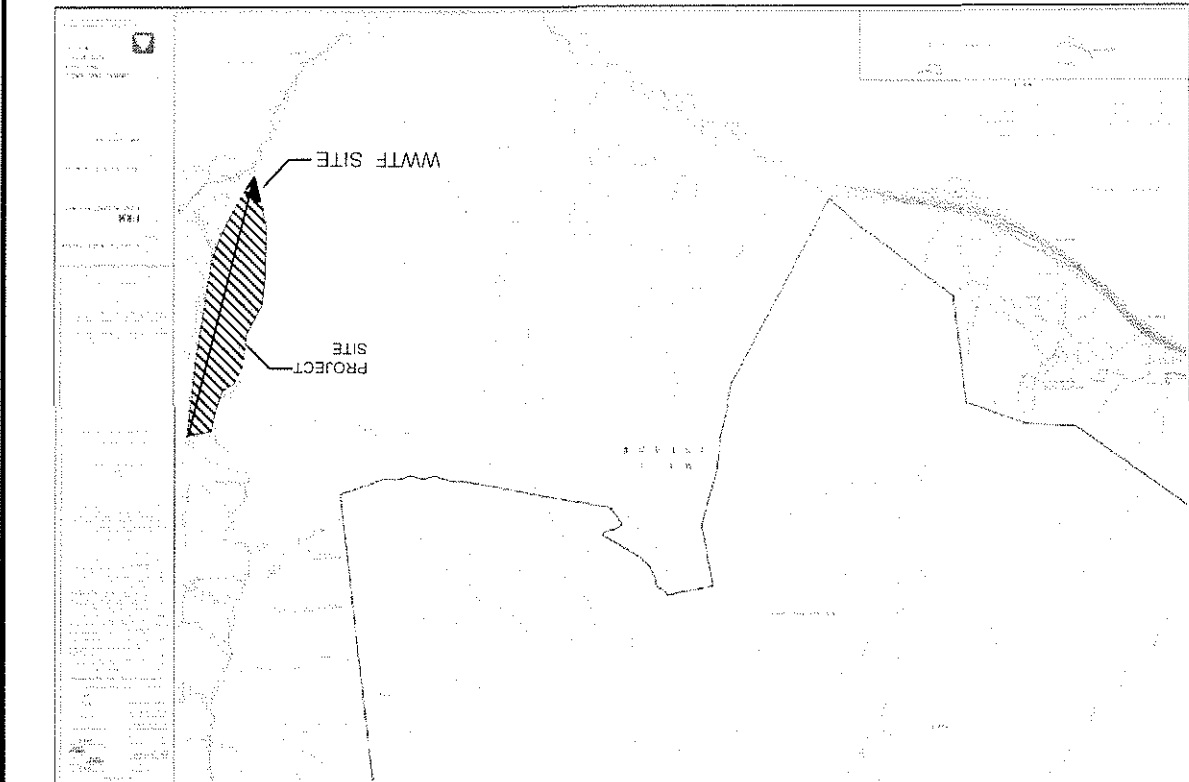


EXHIBIT 4



APPENDIX M.

Preliminary Drainage Report

PRELIMINARY DRAINAGE REPORT

FOR

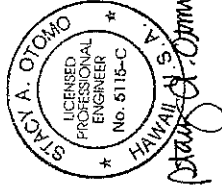
OHANA KAI VILLAGE SUBDIVISION

Maalaea, Maui, Hawaii

T.M.K.: (2) 3-6-001: 018

Prepared For:

MVI, LLC
P.O. Box 97
Kihei, Maui, Hawaii 96753



Prepared By:



CONSULTING CIVIL ENGINEERS
305 SOUTH HIGH STREET, SUITE 102
WAILUKI, MAUI, HAWAII 96793
PHONE: (808) 242-0032
FAX: (808) 242-5779

September 2009

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- II. SITE LOCATION AND PROJECT DESCRIPTION
- III. EXISTING TOPOGRAPHY AND SOIL CONDITIONS
- IV. EXISTING DRAINAGE CONDITIONS
- V. FLOOD AND TSUNAMI ZONE
- VI. PROPOSED DRAINAGE PLAN
- VII. HYDROLOGIC CALCULATIONS
- VIII. CONCLUSION
- IX. REFERENCES

EXHIBITS

- 1 Location Map
- 2 Vicinity Map
- 3 Soil Survey Map
- 4 Flood Insurance Rate Map
- 5 Drainage Area Map

APPENDICES

- A Hydrologic Calculations

**PRELIMINARY DRAINAGE REPORT
FOR
OHANA KAI VILLAGE SUBDIVISION
Maialaea, Maui, Hawaii**

I. INTRODUCTION

The purpose of this report is to examine both the existing and proposed drainage conditions for the proposed project.

II. SITE LOCATION AND PROJECT DESCRIPTION

The subject parcel is identified as T.M.K.: (2) 3-6-001: 018 containing approximately 260 acres. It is bordered by unused agricultural lands to the north, Honoapiilani Highway to the east, and State conservation land to the south and west.

The proposed project consists of developing approximately 1,100 single family residences, with lot sizes ranging in size from 5,000 square feet to 10,600 square feet. The project will also consist of a commercial area and a park/school site. Proposed improvements include roadways, underground water, sewer, drainage, electrical, and telephone systems, landscaping and greenways for other recreational uses. The project will require the construction of an onsite wastewater treatment plant and offsite potable water source and storage facilities.

III. EXISTING TOPOGRAPHY AND SOIL CONDITIONS

The existing ground slopes in an northwest to southeast direction from elevation 210 feet above mean sea level at the north western corner of the property to elevation 40 feet at Honoapiilani Highway (southeastern boundary), with an average slope of approximately 5.5%. The project site is currently vacant and previously used for cultivating sugar by the Waituku Agribusiness Company and more recently used by small independent farms along the northern portion of the project site.

According to the "Soil Survey of Islands of Kauai, Oahu, Maui, Molokai, and Lanai, State of Hawaii (August, 1972)," prepared by the United States Department of Agriculture Soil Conservation Service, the soils within the project site are classified as Ewa Silty Clay (EsB), Ewa Cobbly Silty Clay (Eb), Pulehu Cobbly Clay Loam (PB), and Stony Alluvial Land (rSM). Ewa Silty Clay, 3 to 7 percent slopes, is described as having very slow runoff with no more than slight erosion hazard. Ewa Cobbly Silty Clay and Pulehu Cobbly Clay Loam is characterized as having moderate permeability and slow runoff with a slight

erosion hazard. Stony Alluvial Land is high in permeability and consists of stones, boulders, and soil deposited by streams along the bottom of gulches and on alluvial fans.

IV. EXISTING DRAINAGE CONDITIONS

There are no drainage improvements within the project site; however there are several unnamed drainageways that traverse the site in the west to east direction which direct both onsite and offsite surface runoff towards Honoapiilani Highway.

It is estimated that the present onsite runoff for a 100-year, 24-hour storm from the entire project site is approximately 790 cfs and approximately 138 acre-ft. of runoff volume. As previously mentioned, onsite and offsite runoff sheet flows in a west to east direction across the project site. When the runoff reaches the Honoapiilani Highway along the makai or eastern boundary it enters the State Department of Transportation drainage system. The DOT drainage system consists of grated inlet catch basins and inlet headwall structures which intercept surface runoff and conveys it under the highway via six larger concrete box culverts and several smaller drainage culverts. From the makai side of the highway, runoff continues downstream through various drainage systems and ultimately discharges into Maialaea Harbor.

V. FLOOD AND TSUNAMI ZONE

According to Panel Number 150003 0235B of the Flood Insurance Rate Map, June 1, 1981, prepared by the United States Federal Emergency Management Agency, a majority of the parcel is situated in Flood Zone C. Flood Zone C represents areas of minimal flooding. Two small portions of the parcel within the existing drainageway are designated in Flood Zone B. Flood Zone B represents areas between limits of the 100-year flood and 500-year flood; or certain areas subject to 100-year flooding with average depths less than one foot; or where the contributing drainage area is less than one square mile; or areas protected by levees from the base flood.

VI. PROPOSED DRAINAGE PLAN

It is estimated that the post development runoff from the project site for a 100-year 24-hour design storm will be 1,228 cfs and approximately 166 acre-feet of runoff volume, creating an increase of 435 cfs and 28 acre-feet of runoff volume.

Runoff from the project site will be collected by curb-inlet catch basins and conveyed to the onsite retention basins at the lower portion of the parcel adjacent to Honoapiilani Highway. Overflow from the retention basins will be

directed towards the existing drainage culverts along the highway to continue downstream along the existing drainage pattern at no greater than pre-development rates. The retention basins will be sized to accommodate at least the increase in surface runoff volume due to the proposed development.

Immediately mauka of the project site is State owned conservation land. If possible and can be achieved, MVI, LLC would like to utilize a strip along the western boundary within the State land as a greenway, fire buffer and offsite retention area. If allowed, retention basins will be constructed near the existing drainageways to help reduce the offsite runoff from entering the project site. The proposed improvements may also include a low berm along the property boundary as an additional measure to retain offsite runoff and direct overflow towards the existing drainageways prior to entering the project site. Three of the existing drainageways traversing the project site will remain in its existing condition except at road crossing where appropriate sized drainage culverts will be installed to allow runoff to continue downstream. When the drainageways reach the proposed buffer strip at the makai side of the project adjacent to the highway, the runoff will continue to flow into the State drainage system along the highway as it is presently occurring.

VII.

HYDROLOGIC CALCULATIONS

The hydrologic calculations are based on the "Chapter 4 - Rules for the Design of Storm Drainage Facilities in the County of Maui," and the "Rainfall Frequency Atlas of the Hawaiian Islands," Technical Paper No. 43, U.S. Department of Commerce, Weather Bureau.

For drainage areas under 100 acres the Rational Formula is used based on a 50-year 1-hour storm with sump conditions:

$Q = CIA$ is used for drainage areas under 100 acres

Where Q = rate of flow (cfs)

C = rainfall coefficient

I = rainfall intensity for a duration equal to the time of concentration (inches/hour)

A = drainage area (Acres)

For drainage areas over 100 acres the Natural Resources Conservation Service hydrograph method is used based on a 100-year 24-hour storm.

See Appendix A for Hydrologic Calculations

VIII.

CONCLUSION

After the completion of the proposed project, it is estimated that the 100-year storm runoff will be 1,228 cfs and generate approximately 166 acre-feet of runoff volume, creating an increase of 438 cfs of runoff and 28 acre-feet of runoff volume. A majority of the onsite runoff will be intercepted by onsite curb-inlet catch basins within the subdivision roadways and conveyed to a series of retention basins along the lower portion of the project site. System will be sized to accommodate the increase in post-development runoff volume of a 100-year 24-hour storm for the project site. Therefore, there will be no increase in runoff sheet flowing from the project site after completion of the development. Overflow from the subdivisions drainage system will be allowed to continue downstream along the existing drainage pattern. This is in accordance with Chapter 4, Rules for the Design of Storm Drainage Facilities in the County of Maui.

Therefore, it is our professional opinion that the proposed development will not have an adverse effect on the adjoining or downstream properties.

IX. REFERENCES

- A. Soil Survey of Islands of Kauai, Oahu, Maui, Molokai and Lanai, State of Hawaii, prepared by U.S. Department of Agriculture, Soil Conservation Service, August, 1972.
- B. Erosion and Sediment Control Guide for Hawaii, prepared by U.S. Department of Agriculture, Soil Conservation Service, March, 1981.
- C. Rainfall-Frequency Atlas of the Hawaiian Islands, Technical Paper No. 43, U.S. Department of Commerce, Weather Bureau, 1962.
- D. Flood Insurance Rate Maps of the County of Maui, March 1995.
- E. Chapter 4. Rules for the Design of Storm Drainage Facilities in the County of Maui, prepared by the Department of Public Works and Waste Management, County of Maui, 1995.

EXHIBITS

- 1 **Location Map**
- 2 **Vicinity Map**
- 3 **Soil Survey Map**
- 4 **Flood Insurance Rate Map**
- 5 **Drainage Area Map**

VICINITY MAP
EXHIBIT 2

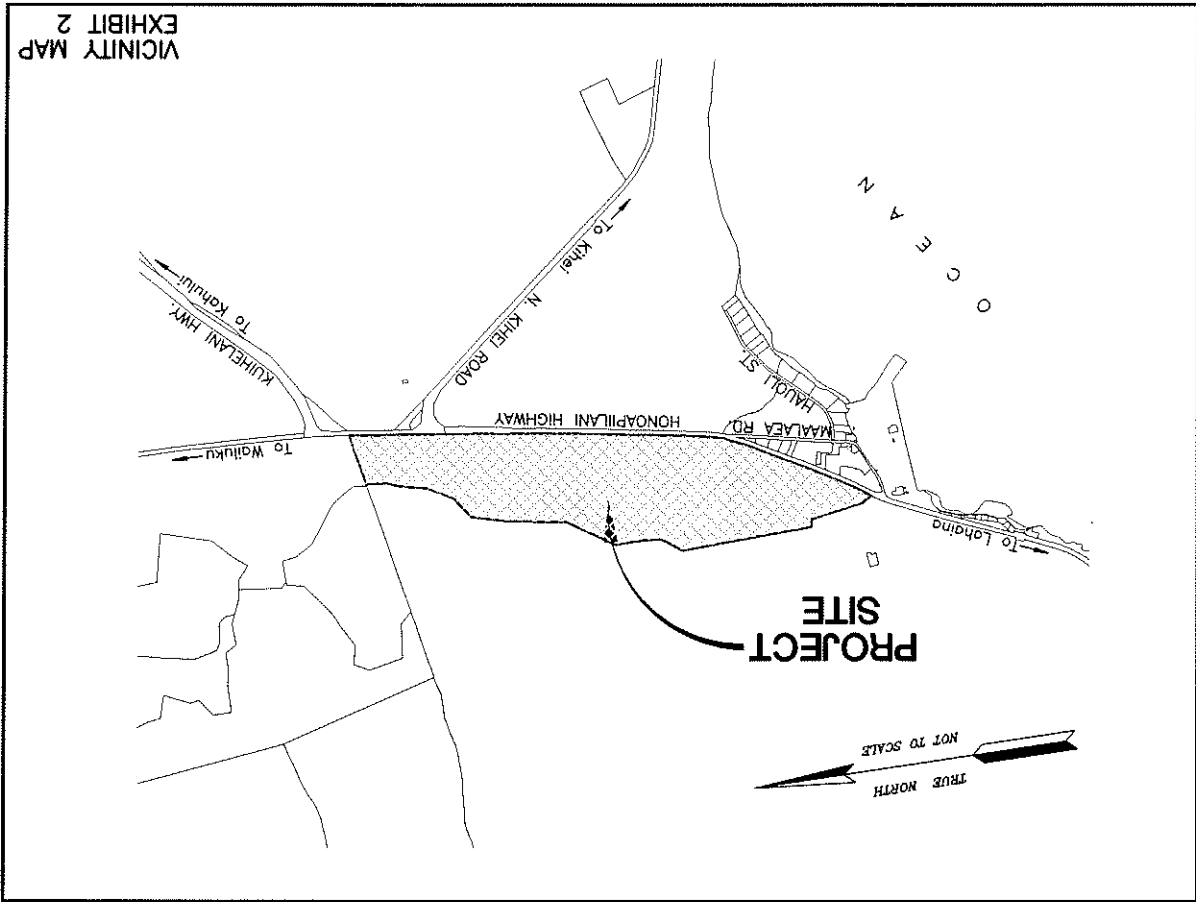
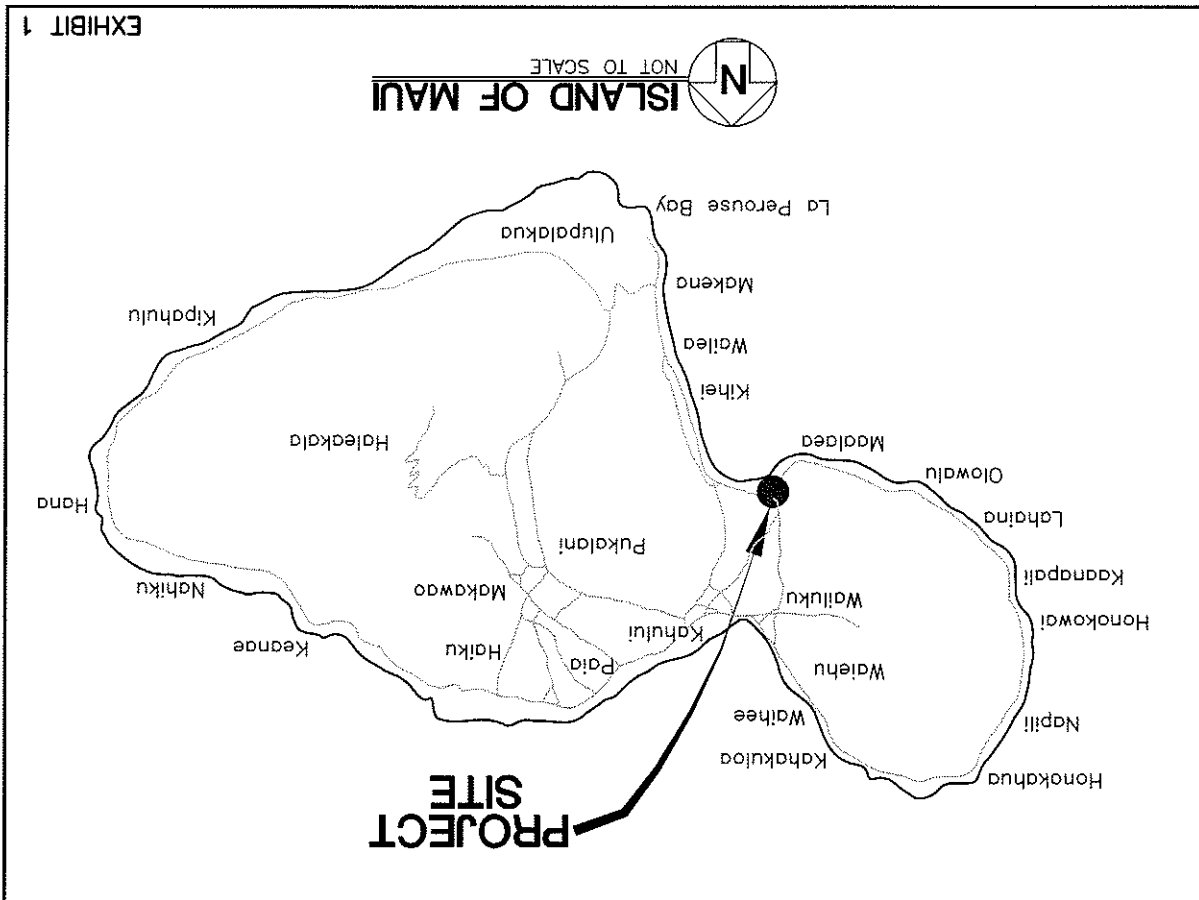
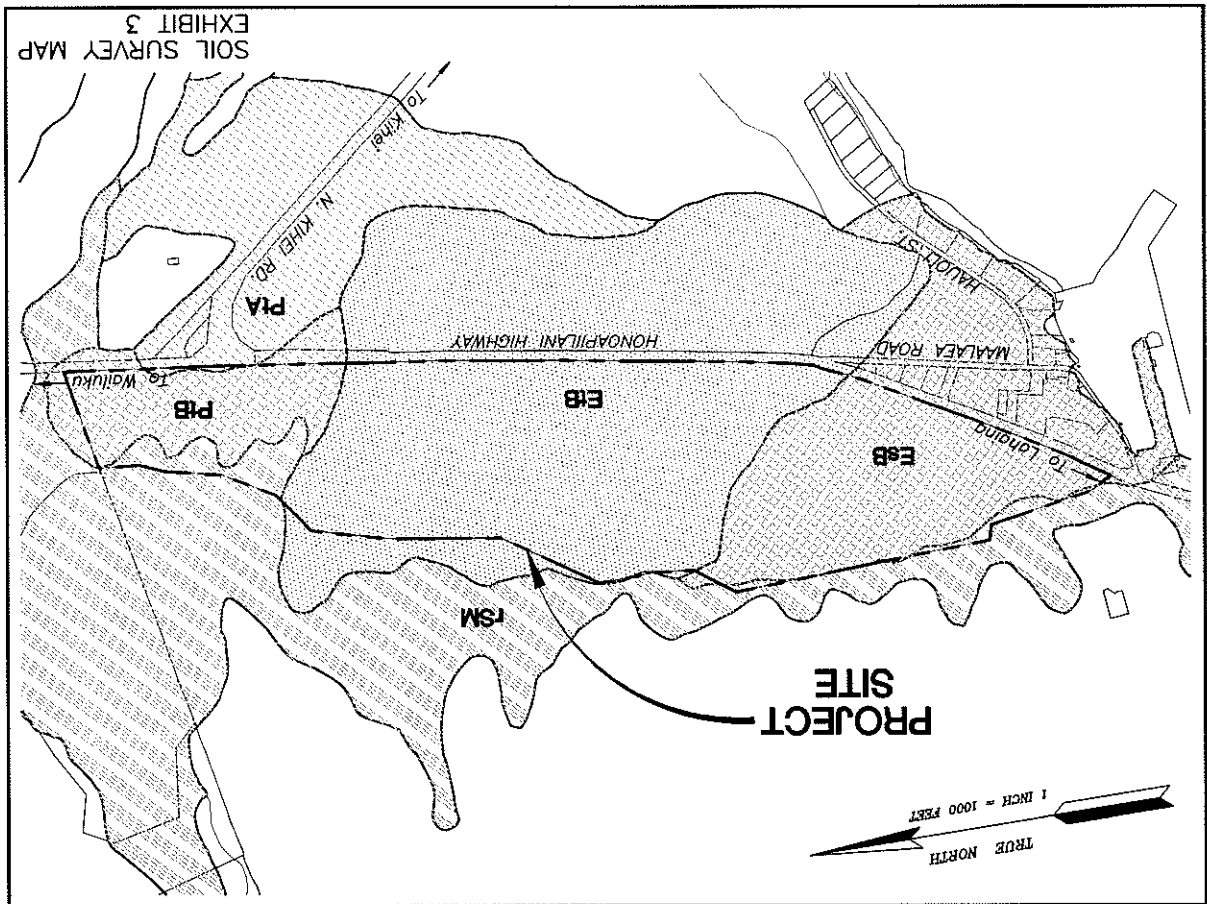
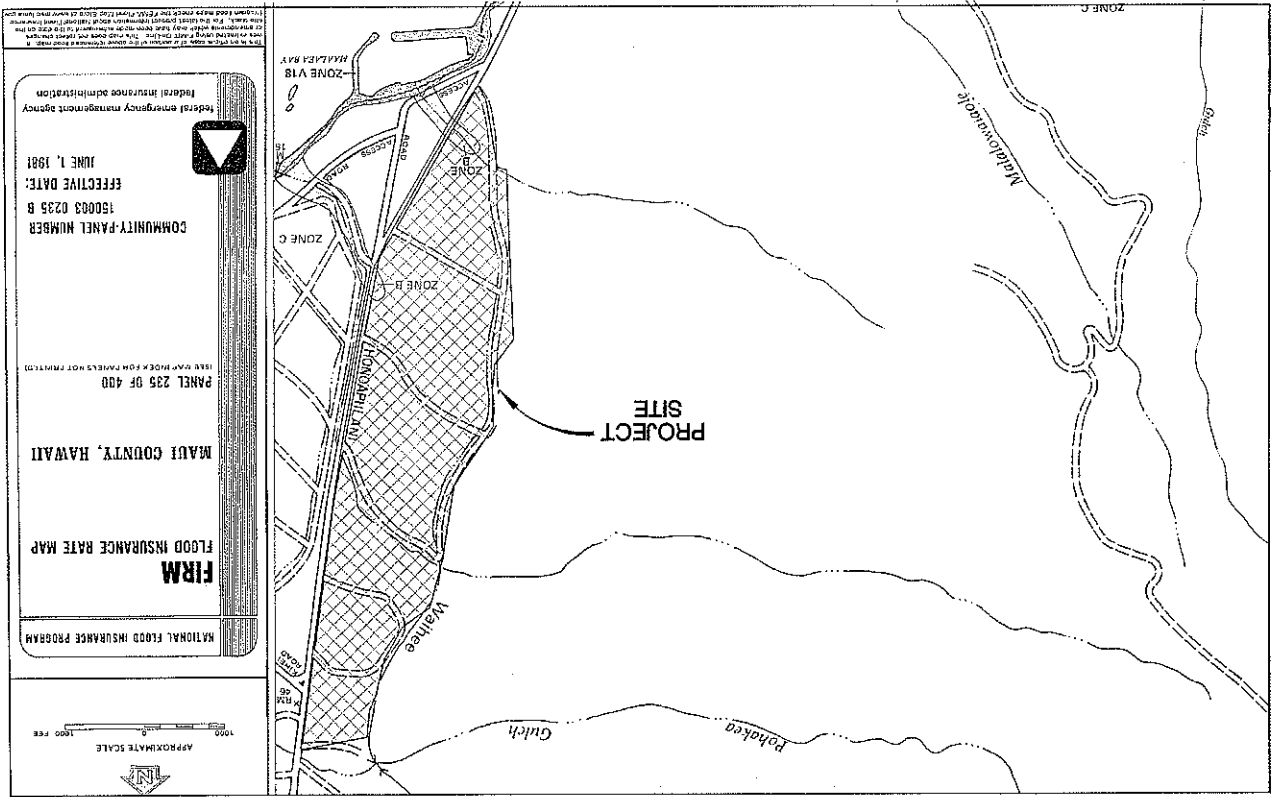
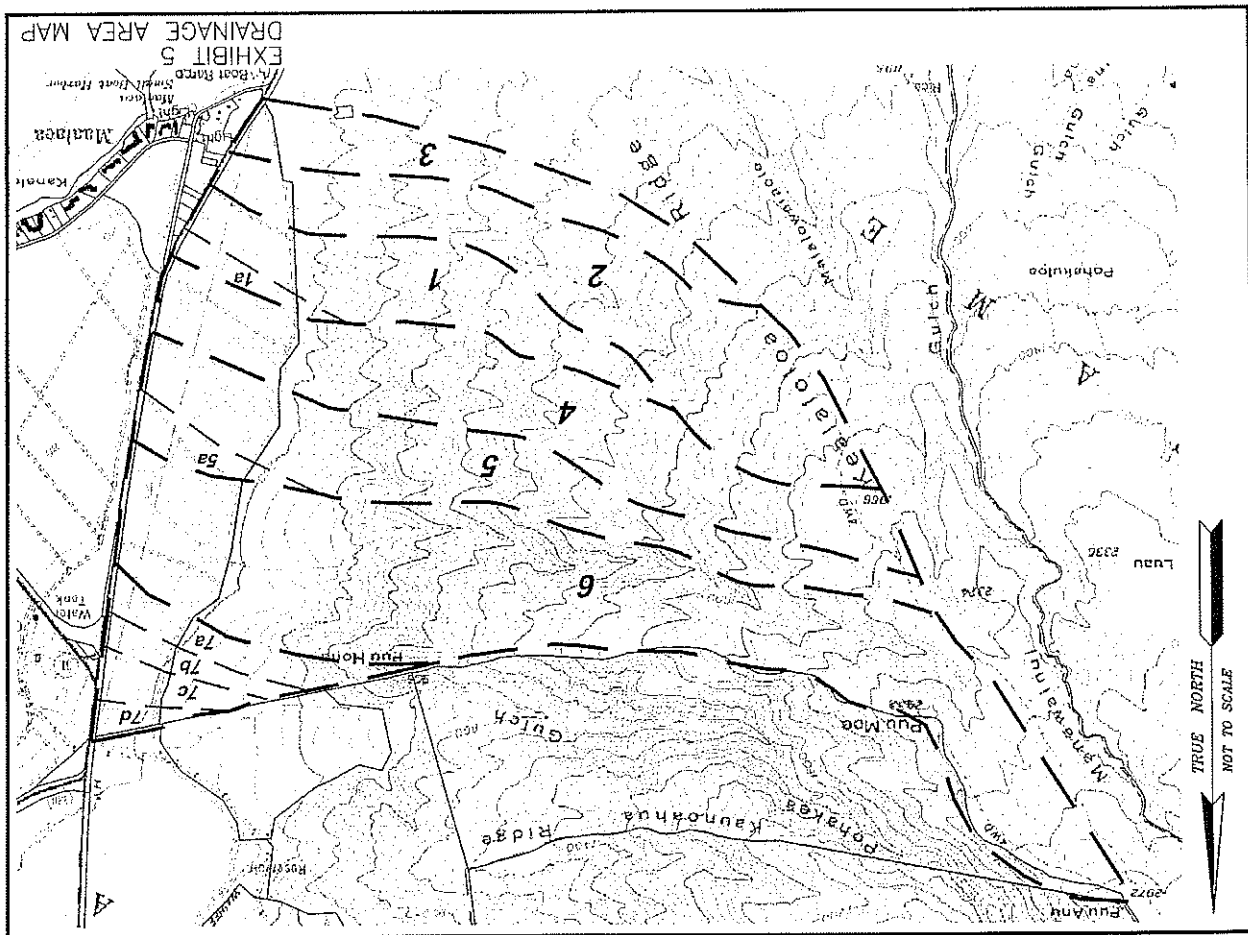


EXHIBIT 1





APPENDIX A
HYDROLOGIC CALCULATIONS



Hydrograph Plot

English

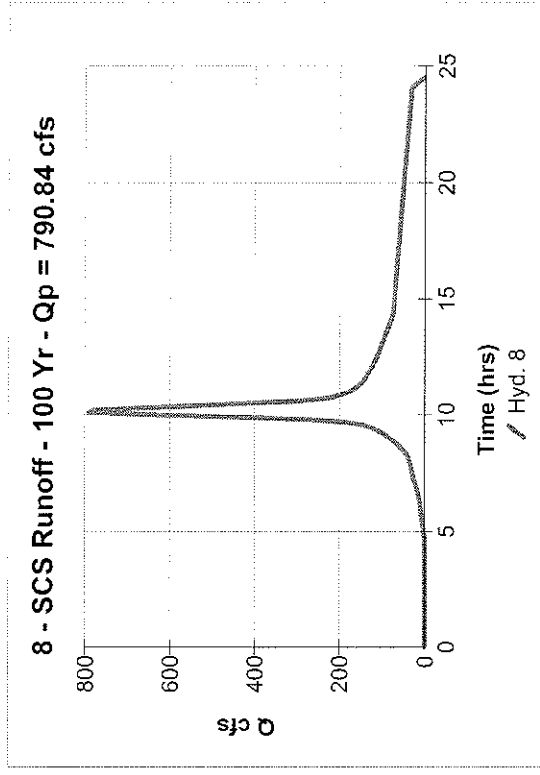
Hyd. No. 8

PRE

Hydrograph type = SCS Runoff
Storm frequency = 100 yrs
Drainage area = 260.00 ac
Basin Slope = 6.5 %
Tc method = LAG
Total precip. = 10.00 in
Storm duration = 24 hrs

Peak discharge = 790.84 cfs
Time interval = 6 min
Curve number = 71
Hydraulic length = 1700 ft
Time of conc. (Tc) = 24.7 min
Distribution = Type I
Shape factor = 484

Total Volume = 5,998,820 cuft



Hydrologic Calculations

Purpose: Determine the storage volume required to mitigate the increase in runoff due to the proposed improvements for a 100-year, 24-hour storm. See attached hydrograph calculations.

Runoff Volume created by pre-development conditions = 138 acre-feet

Runoff Volume created from the post development conditions = 166 acre-feet

The required storage volume for the project is 28 acre-feet

Approximately 36.0 acre-feet of storage is provided by the onsite retention basins, which is greater than the volume required.

Hydrograph Plot

English

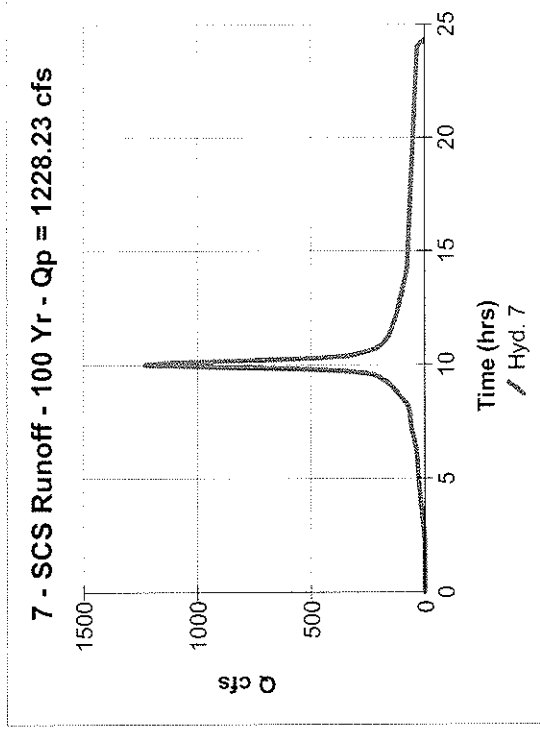
Hyd. No. 7

POST

Hydrograph type = SCS Runoff
 Storm frequency = 100 yrs
 Drainage area = 260.00 ac
 Basin Slope = 6.5 %
 Tc method = LAG
 Total precip. = 10.00 in
 Storm duration = 24 hrs

Peak discharge = 1228.23 cfs
 Time interval = 6 min
 Curve number = 85
 Hydraulic length = 1700 ft
 Time of conc. (Tc) = 16.1 min
 Distribution = Type I
 Shape factor = 484

Total Volume = 7,215,863 cuft



MAALAEA MAUKA OFFSITE RUNOFF - PRE DEVELOPMENT

| Drainage # | Area (acres) | Cn | t _c (hr.) | Q (cfs) |
|------------|--------------|----|----------------------|---------|
| 1 | 136 | 78 | 0.65 | 350 |
| 2 | 213 | 79 | 0.75 | 533 |
| 3 | 149 | 79 | 0.82 | 354 |
| 4 | 296 | 83 | 0.74 | 861 |
| | 190 | 89 | | |
| | 106 | 71 | | |
| 5 | 221 | 82 | 0.75 | 633 |
| | 137 | 89 | | |
| | 84 | 71 | | |
| 6 | 540 | 83 | 0.99 | 1,340 |
| | 368 | 89 | | |
| | 172 | 71 | | |

100 year - 24 hour Rainfall = 10 inches

Drainage Areas 1-3 are based on *Drainage and Soil Erosion Control Report* for *Maalaea Triangle Project*, by Warren S. Umemori Engineering, Inc.

| Drainage # | Area (acres) | t _c (min.) | I | Q (cfs) |
|------------|--------------|-----------------------|------|---------|
| 1b | 14.7 | 30.0 | 3.50 | 15 |
| 3b | | | | 12 |
| 5b | 22.4 | 30.0 | 3.50 | 24 |
| 7a | 34.2 | 30.0 | 3.50 | 36 |
| 7b | 15.2 | 30.0 | 3.50 | 16 |
| 7c | 19.0 | 28.0 | 3.60 | 21 |
| 7d | 14.2 | 23.0 | 3.90 | 17 |

50 year - 1 hour Rainfall = 2.5 inches

MAALAEA MAUIKA OFFSITE RUNOFF - POST DEVELOPMENT

| Drainage # | Area (acres) | Cn | t _c (hr.) | Q (cfs) |
|------------|--------------|----|----------------------|---------|
| 1 | 136 | 80 | 0.64 | 377 |
| 2 | 213 | 81 | 0.73 | 601 |
| 3 | 149 | 81 | 0.79 | 420 |
| 4 | 296 | 85 | 0.74 | 885 |
| | 190 | 89 | | |
| | 50 | 71 | | |
| | 56 | 85 | | |
| 5 | 221 | 85 | 0.72 | 660 |
| | 137 | 89 | | |
| | 42 | 71 | | |
| | 42 | 85 | | |
| 6 | 540 | 84 | 0.96 | 1,378 |
| | 368 | 89 | | |
| | 105 | 71 | | |
| | 62 | 85 | | |

100 year - 24 hour Rainfall = 10 inches

Drainage Areas 1-3 are based on *Drainage and Soil Erosion Control Report* for *Maalaea Triangle Project*, by Warren S. Unemori Engineering, Inc.

| Drainage # | Area (acres) | t _c (min.) | I | Q (cfs) |
|------------|--------------|-----------------------|------|---------|
| 1b | 14.7 | 18.0 | 4.30 | 35 |
| 3b | | | | 12 |
| 5b | 22.4 | 21.0 | 4.05 | 43 |
| | 15.3 | | | |
| | 7.1 | | | |
| 7a | 9.0 | 15.0 | 4.60 | 23 |
| 7b | 8.6 | 15.0 | 4.60 | 22 |
| 7c | 9.2 | 13.0 | 4.80 | 24 |
| 7d | 8.1 | 10.5 | 5.10 | 23 |

50 year - 1 hour Rainfall = 2.5 inches

APPENDIX N.

Section 201H, Hawai`i Revised Statutes Exemption List

**PROPOSED 201H-38, HRS EXEMPTIONS FOR OHANA KAI
VILLAGE AFFORDABLE HOUSING PROJECT**

**A. EXEMPTION FROM TITLE 2, MAUI COUNTY CODE (MCC),
ADMINISTRATION AND PERSONNEL**

1. An exemption from Chapter 2.80B, MCC, General Plan and Community Plans, shall be granted to permit the project without obtaining a community plan amendment for the commercial and public/quasi-public components of the project.

**B. EXEMPTION FROM TITLE 12, MCC, STREETS, SIDEWALKS AND PUBLIC
PLACES**

1. An exemption from Chapter 12.08 MCC, Driveways, shall be granted to exempt the project from payment of driveway permit and inspection fees.

C. EXEMPTION FROM TITLE 14, MCC, PUBLIC SERVICES

1. An exemption from Chapter 14.68, MCC, Impact Fees for Traffic and Roadway Improvements in Kihei and Makena, Maui, Hawaii shall be granted to exempt the project from traffic impact fees. Related to this exemption from Chapter 14.68, an exemption shall be granted to exempt the project from regional roadway improvements (i.e., improvements to roadway systems not abutting the subject property).

D. EXEMPTIONS FROM TITLE 16, MCC, BUILDINGS AND CONSTRUCTION

1. Exemption from MCC Chapters 16.04A, Fire Code, 16.18A, Electrical Code, 16.20A, Plumbing Code, and 16.26, Building Code, shall be granted to exempt the project from fire, electrical, plumbing, and building permit fees, as well as inspection fees.
2. An exemption from Chapter 16.26.107.2, MCC, Permit Fees, shall be granted to exempt the project from building permit fees.
3. An exemption from Section 16.26.3304, MCC, Improvements to Public Streets, shall be granted so that Title 18 exemptions listed herein are not triggered by the proposed action.

E. EXEMPTIONS FROM TITLE 18, MCC, SUBDIVISIONS

1. Exemptions from Section 18.04.030, MCC, Administration, and related land use consistency and conformity requirements of Title 18 (i.e., Section 18.16.020, MCC,

Compliance), shall be granted to exempt the project from obtaining a change in zoning and community plan amendment to enable subdivision approval.

2. An exemption from Section 18.16.320, MCC, Parks and Playgrounds, shall be granted to allow the park facility within the project to satisfy the park dedication and assessment requirements.
3. An exemption from Section 18.20.105 MCC, Traffic calming elements, shall be granted.
4. An exemption from Section 18.24, MCC, Fees, shall be granted to exempt the project from payment of subdivision filing fees.

F. EXEMPTIONS FROM TITLE 19, MCC, ZONING

1. An exemption from Chapter 19, MCC, shall be granted to permit the development and use of the parcel for single-family, public/quasi-public, park, and commercial purposes, including supporting infrastructure requirements. Further, this exemption shall allow the subdivision of the property in substantial compliance with the conceptual site plan shown in Attachment "A", which may be amended by the Director of Public Works. The following zoning standards shall apply to the proposed development:

Single-Family Residential

| | |
|--|--|
| Permitted Uses: | Use permitted in Chapter 19.08, Residential District |
| Minimum Lot Size: | 5,000 square feet. |
| Front Yard Setback: | Minimum of 15 feet. |
| Garage Setback: | Minimum of 20 feet. |
| One-Story Homes: Side/Rear Yard Setbacks | Minimum of 6 feet. |
| Two-Story Homes: Side/Rear Yard Setbacks | Minimum of 10 feet. |
| Maximum Height: | No building shall exceed 2-stories or 30-feet in height from finished grade. |

Commercial

| | |
|-----------------|---|
| Permitted Uses: | Uses permitted in Chapter 19.18, Community Business District. |
| Lot Size: | Minimum of 6,000 square feet. |
| Lot Frontage: | Minimum of 60 feet. |
| Maximum Height: | No more than three (3) stories in height. |
| Yard Setbacks: | No minimum yard spacing with the exception that where the side or rear of a commercial lot abuts a residential lot, the abutting side or rear yard shall have the same yard spacing as that required by the single-family zoning standards. |

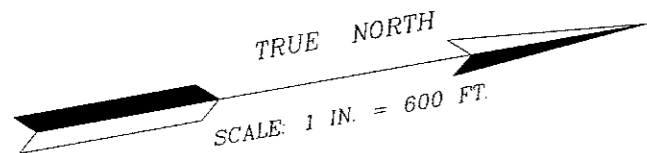
(TO BE CONFIRMED BY MVI, LLC)

Public/Quasi-Public

| | |
|---------------------|--|
| Permitted Uses: | Uses permitted in Chapter 19.31, Public/Quasi-Public District. |
| Lot Width: | Minimum of 100 feet. |
| Front Yard Setback: | Minimum of 15 feet. |
| Side Yard Setback: | Minimum of 10 feet. |
| Rear Yard Setback: | Minimum of 15 feet. |
| Maximum Height: | Two (2) stories not to exceed 45-feet in height from finish grade. |

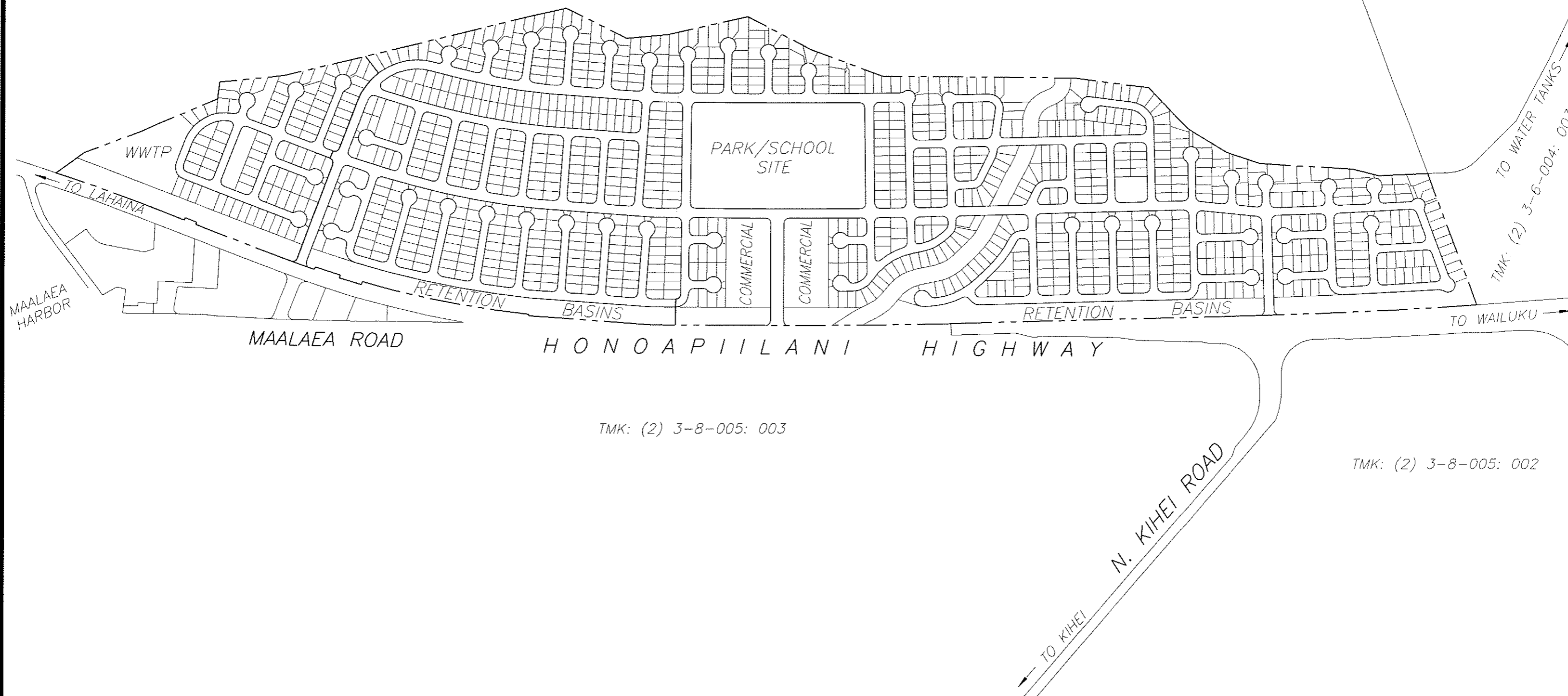
G. EXEMPTIONS FROM TITLE 20, MCC, ENVIRONMENTAL PROTECTION

1. An exemption from Section 20.08.090, MCC, Grubbing and Grading Permit Fees shall be granted to exempt the project from payment of grading, grubbing, and excavation permit fees, as well as inspection fees.



TMK: (2) 3-6-01: 14

TMK: (2) 3-6-004: 007



TMK: (2) 3-8-005: 003

TMK: (2) 3-8-005: 002

PRELIMINARY SITE PLAN

SCALE: 1 IN. = 600 FT.