

REVISED ADMINISTRATIVE ORDER ON CONSENT
DOCKET SDWA-UIC-AOC-2017-0002
NĀ'ĀLEHU AND PĀHALA LARGE CAPACITY CESSPOOLS
SEMI-ANNUAL REPORT: January 1, 2024, through June 30, 2024

Section V.A. Planning				
Compliance Date	Milestone	Current Status	Pending Actions	Comments
Within 60 days of execution of the Revised AOC (NLT Oct 21, 2022)	V.A.32.a Submit Feasibility Evaluation Report for Pahala and Naalehu for EPA approval	1. Revised AOC effective date is 8/22/2022. 2. Report submitted to EPA on 10/18/2022. 3. EPA approved report on 11/7/2022.	None.	Complete
Within 180 days of EPA's written approval of Feasibility Evaluation report (NLT May 6, 2023)	V.A.32.b Submit Pahala Preliminary Engineering Report for EPA approval	1. Report submitted to EPA on 4/19/2023. 2. EPA approved using the information in the report to proceed with the EID on 7/31/2023.	None.	Complete
Within 300 days of EPA's written approval of Feasibility Evaluation Report (NLT Sep 3, 2023)	V.A.32.b Submit Naalehu Preliminary Engineering Report for EPA approval	1. Report submitted to EPA on 8/31/2023. 2. EPA approved the report on 10/20/2023.	None.	Complete
(NLT July 31, 2024)	V.A.32.c Submit EID for Pahala for EPA approval	1. Section 106 Completed 2. Section 7 Completed 3. Amended Draft EID released on 3/15/2024. 4. Final EID submitted to EPA on 6/19/2024.	None.	Complete
Within 365 days of EPA's written approval of Preliminary Engineering Report (NLT Oct 19, 2024)	V.A.32.c Submit EID for Naalehu for EPA approval	1. Section 106 Initiated 2. Section 106 – NHO Consultation initiated 3. Section 7 Initiated 4. Draft EA/EID in progress	1. Post Draft EA / EID on State Environmental Review Program website 2. Notification for public engagement to be sent	Overall Progress 56%

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			out and schedule community meeting to solicit comments on Draft EID	
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Section V.B. Pāhala Community Cesspool Closure Project				
Compliance Date	Milestone	Current Status	Pending Actions	Comments
Within 30 days of EPA's written approval of EID	V.B.33.a Submit Pahala Implementation Plan for EPA approval	1. Consultant contract executed 2. Implementation Plan in progress	1. Review Draft Implementation Plan and finalize	Overall Progress 75%
NLT January 22, 2027	V.B.33.a Close Pahala LCCs	1. Solicitation for bids for collection system is being advertised (Collection system Design 100%) 2. WWTP design in progress (30% Complete)	1. Collection System bid opening scheduled for 8/8/2024.	Overall Progress 15%

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Section V.C. Nā'ālehu Community Cesspool Closure Project				
Compliance Date	Milestone	Current Status	Pending Actions	Comments
Within 60 days of EPA's written approval of EID	V.C.34.a. Submit Naalehu Implementation Plan for EPA approval	1. Execution of Consultant contract in progress	1. Draft Implementation Plan to be prepared	Overall Progress 0%
NLT December 31, 2027	V.C.34.a. Close Naalehu LCCs	1. Execution of Consultant contract in progress 2. County pursuing right-of-entry with property owners for design purposes	1. Commence Design of WWTP and Collection system	Overall Progress 0%

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Section V.E. Outreach				
Compliance Date	Milestone	Current Status	Pending Actions	Comments
Within 30 days of execution of the Revised AOC (NLT Sep 21, 2022)	V.E.35. Maintain a public webpage to keep EPA and the public informed of the status of the Community Cesspool Closure Projects. Update at least monthly.	<ol style="list-style-type: none"> 1. Updated on 1/22/2024 2. Updated on 2/8/2024 3. Updated on 3/5/2024 4. Updated on 4/11/2024 5. Updated on 5/29/2024 6. Updated on 6/19/2024 	Monthly webpage updates	Recurring updates
	V.E.39. Commence solicitation of public comment on the Draft EID and allow 30 days for public to submit comments	<ol style="list-style-type: none"> 1. Notification of Amended Draft EID available for public comment sent out on 3/1/2024. 2. Amended Draft EID made available for public comment on 3/15/2024. 3. Public meeting conducted on 4/10/2024. 4. Public Comment period ended 4/15/2024. 		Complete

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Section V.E. Outreach				
Compliance Date	Milestone	Current Status	Pending Actions	Comments
	V.E.39. Commence solicitation of public comment on the Draft EID and allow 30 days for public to submit comments	TBD	1. Sending out notification of public engagement 14 days in advance	
Starting NLT Aug 2022	V.E.41 Start holding semi-annual public outreach meetings in August and February	1. Public meeting held in Pahala on 2/29/2024.	1. Next district-wide public meeting to be held in Naalehu in August 2024.	Recurring meetings

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