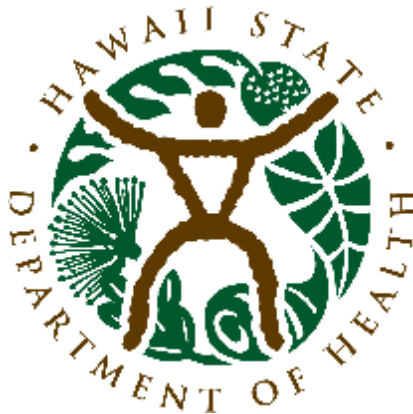


**STATE OF HAWAII
WATER POLLUTION CONTROL REVOLVING FUND**

INTENDED USE PLAN

**FOR STATE FISCAL YEAR (SFY) 2010
AND FEDERAL FISCAL YEAR (FFY) 2009 APPROPRIATION**

**Submitted to the
U.S. Environmental Protection Agency
Region 9**



**Prepared by the State of Hawaii
Department of Health Wastewater Branch
Clean Water State Revolving Fund Loan Program**

JUNE 2009

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I. INTRODUCTION

As required by Section 606(c) of the Water Quality Act of 1987 (the Act), the State of Hawaii Department of Health (Department) has developed an Intended Use Plan (IUP) for state fiscal year (SFY) 2010. The IUP is submitted as part of the Department's application to the U.S. Environmental Protection Agency (EPA) for a capitalization grant under Title VI of the Act.

The primary purpose of the IUP is to identify the proposed annual intended use of federal and state funds available to Hawaii's Water Pollution Control Revolving Fund, commonly referred to as the State Revolving Fund (SRF). The SRF was initially established by the Water Quality Act of 1987. Subsequent to that, the Hawaii State Legislature passed Act 365 to create Hawaii's SRF Program in 1988.

Since that time, the Department has issued over \$505 million in low interest loans to Hawaii's four counties to construct much needed publicly owned wastewater and non-point source pollution control facilities throughout the state. In issuing these loans, the SRF Program has helped the counties save millions of dollars in interest costs.

II. PROJECT SELECTION

In October 2008, the Department invited all counties to submit a list of projects for future funding consideration. The projects were reviewed and ranked in accordance with criteria in Hawaii's *Applicant SRF Manual*. A project list was compiled, containing both point and non-point source pollution control projects eligible for SRF funding. This list, entitled the *Integrated Priority List of Projects for SFY 2010*, is contained in *Appendix A*.

In February 2009 the American Recovery and Reinvestment Act of 2009 (ARRA) was enacted to stimulate the economy and invest in the nation's infrastructure. Due to passage of the act, Hawaii's Water Pollution Control Revolving Fund was allotted \$30,352,300 to fund SRF projects, the selection of which has been addressed in Amendment 2 to the IUP for SFY 2009, issued in April 2009. Projects were selected based on their readiness to proceed, SRF priority ranking, and ability to contribute to water and energy efficiency. Since ARRA funding could only accommodate a portion of each project's total cost, SRF loans will be used to fund the balance of two ARRA projects and to provide additional funding to a third ARRA project.

Appendix B lists the projects that are expected to be funded by the SRF Loan Program in SFY 2010. These same projects, which are also expected to receive ARRA funding, are described as follows:

- The "Countywide Pump Station Renovations" project will renovate seven pump stations throughout Maui County, replacing 15 old, existing pumps with new energy-

efficient equipment. Since pumps are the major energy-consuming component of pump stations, the pump replacements will contribute to energy efficiency and cost savings.

- The “Waimalu Sewer Rehabilitation, Phase I” will replace old clay sewer lines with lines using new materials such as fiberglass reinforced plastic, high density polyethylene (HDPE), or PVC sewer lines that offer more protection against infiltration, with a lower friction factor requiring less pump energy, and contributing to energy efficiency. The new sewer lines will reduce infiltration that will in turn reduce the amount of water directed to a treatment plant. Although this project does not meet the ARRA Green Project Reserve criteria, this project will result in some degree of energy efficiency because decreasing the amount of water directed to a treatment plant reduces the associated energy costs of treatment, including high electricity costs for processes such as UV disinfection. In addition, replacement of lines with more durable material contributes to sustainable infrastructure by increasing the expected life of the sewer and decreasing the energy and cost of future maintenance and repair.
- The “Waimea Wastewater Treatment Plant Expansion, Phase I” will expand the treatment capacity of the plant from 300,000 to 700,000 gallons per day and allow new sewer service connections which are currently being restricted due to lack of treatment capacity. The project will also incorporate treatment and filtration processes with UV disinfection to produce R-1 quality water and provide usable water to the dryer side of the island of Kauai. In addition to contributing to water efficiency, incorporation of solar panels built at the facility will provide an estimated 160 kW of power to contribute to renewable energy and make the plant more energy efficient. The expansion of this plant will allow development of new sewered subdivisions, including affordable housing projects, which will help generate more jobs in the construction industry.

III. ENVIRONMENTAL BENEFITS

EPA requires the reporting of environmental benefits resulting from all new projects funded via SRF loans. The Hawaii SRF Program will comply with the reporting requirements of the EPA Order on Environmental Benefits. This will include completion of the electronic “one-pager” for all projects that enter into a binding agreement. A hard copy of each “one-pager” will be provided to EPA with the Annual Report.

IV. LONG-TERM GOALS

The long-term SRF Program goals are as follows:

1. Provide financial assistance to fund eligible projects that help achieve compliance with federal and state water quality standards, protect Hawaii's public health and environment from point and non-point sources of water pollution, conserve water resources by safely recycling and reusing wastewater effluent, and promote green infrastructure, sustainable infrastructure, water and energy efficiency, reduction of greenhouse gas emissions, or other environmentally innovative activities.
2. Ensure fiscal soundness and perpetuity of the state revolving fund.

V. SHORT-TERM GOALS

The short-term SRF Program goals are as follows:

1. Continue to seek federal and state funds by pursuing annual EPA capitalization grants and matching appropriations from the Hawaii State Legislature in order to maintain the program's viability.
2. Fund projects intended to remedy documented non-compliant water quality issues, control point source and non-point source pollution sources, address issues such as watershed restoration, storm water runoff, cesspool and septic system contamination, injection wells, animal waste, solid waste landfills, underground storage tanks, and Brownfield sites, as well as projects that conserve and safely recycle wastewater effluent.
3. Fund and promote projects incorporating green infrastructure, sustainable infrastructure, water and energy efficiency, reduction of greenhouse gas emissions, and other environmentally innovative activities.
4. Provide loans with interest rates competitive with other financing options available to eligible applicants while still assuring that the SRF Program is operated in perpetuity.
5. Update program policies and information management practices as necessary to continually improve program effectiveness and efficiency.

VI. PROGRAM POLICIES

1. Project Eligibility

SRF project funding is available only for publicly owned facilities and systems owned by a state or county government agency. Eligible projects considered for funding must be listed on the current Integrated Priority List. All projects scheduled for SRF funding will be reviewed for consistency with appropriate plans developed under Sections 208, 303(e), and 319 of the Act.

- a. Point Source Projects: The SRF Program funds projects intent on controlling point source pollution, including the following:
 - New, expanded, or rehabilitated wastewater treatment plants.
 - Sludge treatment, disposal, and biosolids reuse facilities.
 - New collector, trunk, and interceptor sewers.
 - Septage handling, marine vessel pump out, and treatment facilities.
 - Publicly-owned water reuse distribution lines and systems.

- b. Non-Point Source Projects: The SRF Program also funds non-point source pollution control projects determined to be eligible by the Department's Clean Water Branch, Polluted Runoff Section. This category includes the following:
 - Replacement of cesspools with septic tanks, aerobic units, or treatment plants.
 - Equipment purchase of street sweepers and catch basin vacuum vehicles, sediment traps and basins.
 - Capping and closure of municipal solid waste landfills, landfill reclamation, landfill leachate collection, storage and treatment, and landfill gas collection and control systems.
 - Brownfield projects involving site assessments, underground storage tank removal and disposal, contaminated soil or sediment removal and disposal, capping wells, soil remediation, controlling stormwater runoff, and monitoring groundwater and surface water for contaminants.

2. Loan Policies

Loans for eligible projects are generally executed in accordance with the following policies:

- If sufficient SRF funds are available, 100% of allowable project costs are financed.
- SRF loans bear a simple interest rate of 0.5%. This rate is valid up until June 30, 2009, at which time the interest rate will be re-evaluated for SFY 2010.
- The interest rate remains fixed for the life of the loan.
- Amortization of the outstanding loan principal begins one year after the *Notice to Proceed* date or the final loan agreement date, whichever is later.
- Projects listed on the *Integrated Priority List* are funded on a “first come, first served” basis. However, when available funds are limited, project ranking is considered, and, for example, projects that have a goal of achieving regulatory compliance receive priority over those project that do not.

3. Project Review

In January of each year, the SRF Program reviews the progress of each funded project and determines if any changes to binding documents are necessary. The SRF Program also analyzes the SRF financial status and plans for the upcoming fiscal year.

VII. FUND STATUS

The following summary describes the source of funds, how these funds are used, and how loan fees are used to administer the SRF Program and support various water quality program activities. *Appendix C* provides further details on fund sources and use of funds.

Fiscal years are based on either the federal fiscal year (FFY) or the state fiscal year (SFY). The FFY runs from the start of October through the end of September, while the SFY runs from the start of July through the end of June.

1. Sources

a.	FFY 2009 Federal Capitalization Grant	\$5,223,500.00
b.	2009 Hawaii State Legislature Projected Match (See <i>Appendix C.</i>)	\$1,045,000.00
c.	Projected SRF funds uncommitted at end of SFY 2009 (June 30, 2009)	(\$7,266,738.27)
d.	Projected SRF loan repayments during SFY 2010 (July 1, 2009 through June 30, 2010)	\$22,524,086.60
e.	Projected SRF investment interest for SFY 2010 (July 1, 2009 through June 30, 2010)	\$4,698,282.23

2. Uses

a.	Loans expected to be executed in SFY 2010 (July 1, 2009 through June 30, 2010)	\$16,500,000.00
b.	Projected administrative expenses (4% set aside in SFY 2010)	\$657,459.59

3. Loan Fees

On May 17, 2000, the State adopted *Hawaii Administrative Rules, Chapter 11-65, Environmental State Revolving Funds*, which established fees for loans and other financial assistance from the SRF Program. The present annual loan fee rate is 0.25 percent of the outstanding principal loan balance. As of July 1, 2000, the State of Hawaii is in compliance with the *Policy on Fees Charged on Assistance*.

Loan fees are classified as either “program” or “non-program” fees.

- a. Program Fees: Program fees cover administrative costs associated with Hawaii’s SRF Program. Administrative activities include costs associated with issuing and servicing loans, engineering services supporting the loan program, financial and legal consulting fees, and reimbursement for relevant support services from the State.

Program fees collected in SFY 2008 (July 1, 2007 through June 30, 2008)	\$77,292.56
Actual expenses incurred in SFY 2008 based on State of Hawaii FAMIS system	\$227,476.49
Program fees projected for SFY 2009 (July 1, 2008 through June 30, 2009)	\$41,143.59
Program fees projected for SFY 2010 (July 1, 2009 through June 30, 2010)	\$3,431.45

- b. Non-Program Fees: Non-Program fees are used to conduct SRF and various water quality program activities. Water quality program activities include operation and maintenance inspections of wastewater pollution control facilities (45%), recycled water program activities (5.5%), biosolids program activities (11%), commercial animal feeding and processing operations (5.5%), and other supporting activities (33%).

Non-Program fees collected in SFY 2008 (July 1, 2007 through June 30, 2008)	\$1,504,784.57
Actual expenses incurred in SFY 2008 based on State of Hawaii FAMIS system	\$1,217,597.74
Non-Program fees projected for SFY 2009 (July 1, 2008 through June 30, 2009)	\$1,604,003.72
Non-Program fees projected for SFY 2010 (July 1, 2009 through June 30, 2010)	\$1,621,870.44

VIII. OTHER REQUIREMENTS OF THE ACT

The following commitments are intended to meet specific requirements of the Act:

- Section 602(a) - Environmental Reviews: The State of Hawaii (State) will oversee environmental reviews as provided for in *Hawaii Revised Statutes, Chapter 343, Environmental Impact Statements* and as outlined in *A Guidebook for the Hawaii State Environmental Review Process*. These procedures were adopted and outlined in the Operating Agreement and the Policy for Implementing the State Revolving Fund, as agreed upon by the Department and EPA.
- Section 602(b)(2) - State Matching Funds: The State agrees to deposit into the SRF from state monies an amount equal to 20 percent of the amount of each EPA grant payment on or before the date on which the State receives each grant award payment.
- Section 602(b)(3) - Binding Commitments: The State will enter into binding commitments for 120 percent of each quarterly payment within one year after receipt of each "Letter of Credit" increase.
- Section 602(b)(4) - Expeditious and Timely Expenditures: The State will expend all funds in the SRF in a timely and expeditious manner.
- Section 602(b)(5) - First Use for Enforceable Requirements: The State will use funds first to assure maintenance of progress toward enforceable deadlines, goals and requirements of the Water Quality Act, and compliance deadlines.
- Section 602(b)(7) - State Laws and Procedures: The State agrees to expend each quarterly grant payment in accordance with its laws and procedures.
- Consistency with Planning: The State agrees that it will not provide assistance to any project unless that project complies with all agreements and is consistent with plans developed under Sections 208, 303(e), 319, or 320 of the Act.
- National Reporting Needs: The State agrees to provide data or information to EPA as may be required for national reports, public inquiries, or Congressional inquiries.

**APPENDIX A
INTEGRATED PRIORITY LIST OF PROJECTS
FOR SFY 2010**



Hawaii CWSRF Integrated Priority List of Projects for SFY10

<u>Rank</u>	<u>County</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Estimated Cost</u>	<u>Estimated Construction Date</u>
1	Kauai	C150055-06	Wailua-Kapaa Sewer System Improvements - Phase II	\$15,000,000	07/01/2012
2	Maui	C150052-43	Consent Decree Sewer Rehabilitation - Central	\$4,000,000	12/01/2009
3	Kauai	C150055-08	Wailua Wastewater Treatment Plant Improvements - Phase II	\$14,000,000	01/01/2012
4	Kauai	C150047-04	Waimea Wastewater Treatment Plant Expansion, Phase I	\$12,090,070	11/01/2009
5	Hawaii	C150080-17	North Kona Sewer and Effluent Reuse - Phase I	\$6,747,000	08/01/2009
6	Maui	C150052-28	Countywide Pump Station Renovations	\$9,500,000	07/01/2009
7	Honolulu	C150051-57	Mililani Wastewater Preliminary Treatment Facility Headworks Upgrade	\$2,900,000	06/01/2009
8	Maui	C150077-24	Kihei No. 16 Force Main Replacement	\$3,500,000	06/01/2016
9	Maui	NPS0052-53	Construction of Phase V-C at Central Maui Landfill	\$6,000,000	07/01/2010
10	Maui	C150052-44	Wailuku Kahului WWRF Concrete Restoration	\$1,500,000	12/01/2009
11	Maui	C150054-32	Napili No. 3 Force Main Replacement	\$1,800,000	03/01/2017
12	Maui	C150054-33	Napili No. 5 Force Main Replacement	\$2,000,000	06/01/2017
13	Maui	C150052-49	Leisure Estates Wastewater Pump Station Modifications	\$2,000,000	06/01/2012
14	Maui	C150054-31	Hawaiian Homes Force Main Replacement	\$2,800,000	03/01/2016
15	Maui	C150052-48	Paia Force Main Replacement	\$5,100,000	06/01/2015
16	Maui	C150052-47	Naska Force Main Replacement	\$2,400,000	03/01/2015
17	Maui	C150052-50	Leisure Estates Force Main Replacement	\$1,260,000	03/01/2017
18	Hawaii	NPS0090-05	Pahala Large Capacity Cesspool Conversion	\$8,219,100	09/01/2010
19	Hawaii	NPS0072-01	Honokaa Large Capacity Cesspool Conversion Phase 2: Wastewater Treatment Plant	\$8,000,000	10/01/2009
20	Hawaii	NPS0090-04	Na'alehu Large Capacity Cesspool Conversion	\$5,714,925	09/01/2009



Hawaii CWSRF Integrated Priority List of Projects for SFY10

<u>Rank</u>	<u>County</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Estimated Cost</u>	<u>Estimated Construction Date</u>
21	Hawaii	NPS0072-00	Honokaa Large Capacity Cesspool Conversion Phase 1: Collection System	\$12,163,172	10/01/2009
22	Kauai	C150059-17	Islandwide Odor Control System	\$2,519,148	07/01/2012
23	Hawaii	C150080-18	Kilohana Sewer Improvement District	\$3,250,000	08/01/2012
24	Maui	C150077-19	Kihei Wastewater Pump Station No. 2 Modifications	\$1,250,000	03/01/2011
25	Hawaii	C150080-31	North Kona Sewer and Effluent Reuse - Phase 2	\$17,177,000	01/01/2010
26	Maui	C150077-21	Kihei Wastewater Pump Station No. 5 Modifications	\$1,700,000	06/01/2023
27	Hawaii	C150080-32	North Kona Sewer and Effluent Reuse - Phase 3	\$13,400,000	01/01/2011
28	Honolulu	C150070-47	Enchanted Lake Wastewater Pump Station Upgrade	\$2,700,000	06/01/2009
29	Honolulu	C150069-10	Wahiawa Wastewater Treatment Plant Influent Pump Station Upgrade and Equalization Facility	\$11,000,000	03/01/2009
30	Maui	C150052-38	Countywide Injection Well Rehabilitation	\$6,000,000	06/01/2010
31	Maui	C150077-20	Kihei No. 2 Force Main Replacement	\$1,700,000	06/01/2011
32	Maui	C150054-25	Hyatt/Kaanapali Force Main Replacements	\$1,750,000	04/21/2009
33	Hawaii	NPS0062-29	Hilo Scrap Metal Yard Remediation	\$1,800,000	07/01/2009
34	Hawaii	NPS0062-30	South Hilo Sanitary Landfill Closure	\$13,000,000	10/01/2015
35	Maui	C150054-28	Lahaina No. 3 Force Main Replacement	\$7,560,000	01/01/2011
36	Hawaii	NPS0080-26	Kailua Landfill Remediation	\$2,150,000	07/01/2010
37	Maui	C150042-41	Wailuku Force Main Replacement	\$1,500,000	09/01/2013
38	Honolulu	C150046-85	Kahanu Street, School Street, and Umi Street Relief Sewers	\$15,000,000	07/01/2009
39	Maui	C150052-31	Islandwide EPA Consent Decree Sewer Rehabilitation	\$10,000,000	09/01/2008



Hawaii CWSRF Integrated Priority List of Projects for SFY10

<u>Rank</u>	<u>County</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Estimated Cost</u>	<u>Estimated Construction Date</u>
40	Maui	C150041-06	Kaunakakai Injection Well Force Main Replacement	\$1,890,000	06/01/2016
41	Maui	C150052-34	Kaa Force Main Replacement	\$2,790,000	03/01/2010
42	Honolulu	C150051-70	Waimalu Sewer Rehabilitation/Reconstruction, Phase 1	\$50,000,000	07/01/2009
43	Maui	C150054-27	Lahaina No. 2 Force Main Replacement	\$2,160,000	01/01/2012
44	Maui	C150052-35	Kahului Force Main Replacement	\$2,790,000	01/01/2012
45	Honolulu	C150051-71	Renton Road Sewer and Manhole Rehabilitation	\$8,000,000	04/14/2008
46	Hawaii	NPS0080-25	Waimea Landfill Remediation	\$2,200,000	07/01/2011
47	Maui	C150077-22	Kihei No. 10 Force Main Replacement	\$1,620,000	01/01/2014
48	Hawaii	NPS0080-24	Kona Scrap Metal Yard Remediation	\$1,500,000	02/01/2011
49	Honolulu	C150070-46	Kalaheo Avenue/Mokapu Road/Aikahi Loop Sewer Rehabilitation	\$8,000,000	06/30/2008
50	Honolulu	C150046-83	Aliamanu No. 1 and No. 2 Wastewater Pump Station's Upgrade and Sewer Relief	\$1,500,000	07/01/2009
51	Honolulu	C150046-82	Ala Moana Blvd. Sewer Reconstruction	\$8,500,000	03/01/2009
52	Honolulu	C150046-86	Kalaniana'ole Highway Sewer System Improvements	\$11,000,000	05/01/2009
53	Honolulu	C150046-84	Beachwalk Wastewater Pump Station to Ala Moana Park Sewer Phase I - Force Main System	\$60,000,000	08/01/2009
54	Honolulu	C150046-88	Rose St and Kamehameha IV Rd (SMPR 66), and Richard Ln and Linapuni St (SMPR 67) Sewer Rehabilitation	\$1,850,000	03/01/2009
55	Honolulu	C150070-50	Kailua/Kaneohe Sewer Rehabilitation, Phase 2	\$7,500,000	04/01/2009
56	Honolulu	C150070-49	Kailua/Kaneohe Sewer Manhole and Pipe Structural Rehabilitation	\$6,000,000	07/01/2009
57	Honolulu	C150051-73	Waimalu Sewer Rehabilitation/Reconstruction, Phase 2	\$8,000,000	07/01/2010
58	Honolulu	C150046-87	Kalihi/Nuuanu Area Sewer Rehabilitation Phase 1J	\$1,150,000	10/01/2009



Hawaii CWSRF Integrated Priority List of Projects for SFY10

<u>Rank</u>	<u>County</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Estimated Cost</u>	<u>Estimated Construction Date</u>
59	Honolulu	C150051-72	Hanawai Circle Sewer Rehabilitation (SMPR 86)	\$1,400,000	02/01/2010
60	Honolulu	C150051-53	Honouliuli Wastewater Treatment Plant New Solids Handling Facilities	\$50,000,000	02/06/2007
61	Maui	C150052-46	Wailuku-Kahului Wastewater Reclamation Facility Mixed Liquor Channel Repair	\$1,000,000	02/01/2010
62	Honolulu	C150046-79	Kalihi Valley Reconstructed Sewer	\$4,000,000	09/01/2008
63	Maui	C150052-40	Alamaha Force Main Replacement	\$1,260,000	03/01/2011
64	Hawaii	C150062-33	Pua Wastewater Pump Station Odor Control Renovation	\$1,000,000	07/01/2011
65	Kauai	C150050-12	Eleele Subdivision Collection System	\$2,500,000	07/01/2012
66	Hawaii	C150062-18	Kalaniana'ole Avenue Interceptor System Rehabilitation (Phase II)	\$8,000,000	06/01/2009
67	Honolulu	C150069-08	Wahiawa Recycled Water System	\$16,500,000	01/01/2016
68	Kauai	C150059-18	Island-wide SCADA System Upgrade	\$5,500,000	01/01/2010
69	Hawaii	C150062-35	Modify Septage Station at Hilo Wastewater Treatment Plant	\$1,600,000	05/01/2009
70	Hawaii	C150062-37	Pua Sewage Pump Station - Pump Replacement	\$1,800,000	04/01/2009
71	Hawaii	C150062-36	Dewatering at Papa`ikou and Kulaimano Wastewater Treatment Plants	\$1,600,000	05/01/2009
72	Honolulu-FM	NPS00C0-07	Kapolei Corporation Yard Dewatering Facility	\$3,000,000	07/01/2010
73	Hawaii	NPS0062-21	Ainako-Aina Nani Subdivision Sewer	\$4,000,000	07/01/2011
74	Hawaii	C150062-17	Puueo Collection System	\$3,000,000	07/01/2012
75	Kauai	C150055-03	Kapaa Town-Waipouli Collection System	\$5,000,000	01/01/2012
76	Maui	C150054-13	Wahikuli Gravity Sewer	\$4,000,000	07/01/2014
77	Kauai	C150050-15	Hanapepe Heights Collection System	\$2,300,000	01/01/2012
78	Hawaii	C150080-19	Queen Liliuokalani Large Capacity Cesspool Replacement	\$18,000,000	10/01/2009



Hawaii CWSRF Integrated Priority List of Projects for SFY10

<u>Rank</u>	<u>County</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Estimated Cost</u>	<u>Estimated Construction Date</u>
79	Hawaii	C150062-19	Komohana Heights Large Capacity Cesspool Replacement	\$3,000,000	08/01/2009
80	Kauai	C150059-14	Kupolo Collection System	\$7,000,000	01/01/2012
81	Hawaii	C150062-16	Kaumana Gardens Sewer	\$5,000,000	07/01/2011
82	Hawaii	C150062-27	Reed's Island Collector System	\$3,500,000	07/01/2012
83	Hawaii	C150062-12	Kalaniana'ole Avenue Collection System Phase II	\$4,000,000	07/01/2012
84	Honolulu-FM	NPS00C0-03	Ala Wai Watershed Improvement Projects	\$1,208,000	01/01/2012
85	Maui	C150052-20	Waiko Road Subdivision Wastewater System	\$1,250,000	01/01/2014
86	Honolulu	C150046-80	Wilhelmina Rise Sewer Rehabilitation	\$18,000,000	06/01/2008
87	Honolulu-FM	NPS00C0-05	DFM Road Division Equipment for Stream Cleaning and Maintenance	\$2,000,000	07/01/2010
88	Hawaii	C150062-14	Wailoa Forcemain Replacement	\$7,000,000	07/01/2014
89	Kauai	NPS0047-08	Phase II Lateral Expansion Cell 1 Baseline Construction, Kekaha Sanitary Landfill, Kauai, Hawaii	\$9,000,000	05/01/2009
90	Hawaii	NPS0062-34	South Hilo Sanitary Landfill Horizontal Expansion	\$5,000,000	08/01/2009
91	Maui	NPS0052-51	Construction of Hana Landfill Detention Pond	\$500,000	07/01/2010
92	Honolulu-FM	NPS00C0-04	DFM Road Division Baseyard Improvements	\$10,000,000	07/01/2010
93	Hawaii	C150080-30	Hale Halawai Wastewater Pump Station Force Main Replacement	\$2,000,000	07/01/2016
94	Hawaii	C150062-31	Lanihau Wastewater Pump Station Force Main Replacement	\$4,000,000	07/01/2010
95	Honolulu	C150046-62	Ala Moana/Kapiolani Trunk Sewer Replacement/Rehabilitation	\$10,000,000	04/01/2010
96	Maui	NPS0052-54	3,000 Gallon Diesel Tank	\$400,000	07/01/2009
97	Maui	NPS0052-52	Construction of Phase IV Final Closure at Central Maui Landfill	\$2,250,000	07/01/2010



Hawaii CWSRF Integrated Priority List of Projects for SFY10

<u>Rank</u>	<u>County</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Estimated Cost</u>	<u>Estimated Construction Date</u>
98	Honolulu-FM	NPS00C0-06	NPDES Storm Drain Cleaning and Street Sweeping Equipment	\$1,800,000	07/01/2009
99	Honolulu-FM	NPS00C0-08	Stream Debris Cleaning Equipment	\$1,500,000	07/01/2009
100	Kauai	C150055-07	Wailua Wastewater Treatment Plant Improvements - Phase I	\$6,000,000	03/01/2010
101	Kauai	C150050-11	Eleele Wastewater Treatment Plant Improvements	\$2,500,000	07/01/2010
102	Maui	C150077-17	South Maui Reuse Distribution System	\$6,000,000	01/01/2018
103	Maui	C150054-23	West Maui Reuse System Storage and Transmission	\$11,000,000	06/01/2016
104	Maui	C150077-16	South Maui Reuse System Expansion (2nd Tank)	\$1,300,000	01/01/2017
105	Kauai	C150059-11	Kauai Wastewater Laboratory Renovations	\$1,000,000	01/01/2010
106	Maui	C150052-45	Countywide EPA Consent Decree Wastewater Reclamation Facility Renovation Projects	\$2,000,000	01/30/2010
107	Maui	C150052-25	Wailuku Reclaimed Water Forcemain	\$6,200,000	08/01/2017
108	Maui	C150052-24	Wailuku-Kahului Wastewater Reclamation Facility R-1 Upgrade	\$5,300,000	03/01/2017
109	Honolulu	C150069-09	Central Oahu Wastewater Facilities and Effluent Reuse	\$41,200,000	07/01/2009
110	Maui	C150054-10	Lahaina Wastewater Pump Station No. 2 Modifications	\$5,000,000	01/01/2013
111	Maui	C150077-23	Kihei Wastewater Reclamation Facility Effluent Filter Upgrade	\$1,000,000	03/01/2013
112	Maui	C150054-29	Lahaina Wastewater Reclamation Effluent Filter Upgrade	\$1,000,000	03/01/2016
113	Hawaii	C150080-27	Kealahou Wastewater Treatment Plant Upgrades Phase 1: Aeration Upgrades	\$6,000,000	07/01/2009
114	Hawaii	C150080-28	Kealahou Wastewater Treatment Plant Upgrades Phase 2: Sludge Removal	\$4,000,000	07/01/2009
115	Maui	C150052-36	Wailuku-Kahului Wastewater Reclamation Facility Tsunami Protection	\$7,000,000	06/01/2010
116	Maui	C150052-37	Wailuku-Kahului Wastewater Reclamation Facility Shoreline Erosion Protection	\$20,000,000	06/01/2011
117	Maui	C150054-08	Lahaina Wastewater Pump Station No. 3 Forcemain Extension	\$2,000,000	06/01/2013



Hawaii CWSRF Integrated Priority List of Projects for SFY10

<u>Rank</u>	<u>County</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Estimated Cost</u>	<u>Estimated Construction Date</u>
118	Maui	NPS0052-42	Central Maui Landfill Phase V	\$12,000,000	06/01/2009
119	Maui	C150054-30	Kaanapali Wastewater Pump Station Modifications	\$5,000,000	01/01/2014
120	Maui	C150054-22	Lahaina Wastewater Reclamation Facility Modifications, Stage 1A	\$25,000,000	07/01/2015
121	Hawaii	C150080-22	Upgrade Ali'i Drive Sewer System	\$4,000,000	07/01/2013
122	Hawaii	C150062-26	Primary Sludge Pump and DAFT Retrofit	\$3,000,000	07/01/2013
123	Hawaii	C150062-25	Modify Hilo Wastewater Treatment Plant Digester	\$7,000,000	07/01/2012
124	Hawaii	C150062-24	Hilo Wastewater Treatment Plant Coating System Rehabilitation	\$2,500,000	07/01/2010
125	Hawaii	C150080-21	Project 19 Sewer Pump Station Renovation	\$1,000,000	07/01/2010
126	Maui	C150052-33	Central Operations and Maintenance Facility	\$500,000	03/01/2009
127	Honolulu	C150070-52	Kailua Wastewater Treatment Plant, Secondary Clarifiers Mechanism Structure Modifications	\$1,000,000	05/01/2009
128	Honolulu	C150070-48	Kailua Regional Wastewater Treatment Plant and Collection System Odor Control Improvements-Phase 1	\$11,000,000	07/01/2009
129	Honolulu	C150070-51	Kailua Wastewater Treatment Plant, Dewatering Building Structural Modifications	\$500,000	05/01/2009
130	Hawaii	C150080-33	Kealahou Wastewater Treatment Photovoltaic System	\$1,800,000	04/01/2009

APPENDIX B
PROJECTS TO BE FUNDED WITH SRF LOANS

ESTIMATED START	SRF PROJECT	ESTIMATED TOTAL LOAN
Jul. 2009	<u>County of Maui</u> Countywide Pump Station Renovations (SRF Project No. C1500052-28)	\$2,000,000
Jul. 2009	<u>City and County of Honolulu</u> Waimalu Sewer Reahbilitation, Phase I (SRF Project No. C1500051-70)	\$10,000,000
Nov. 2009	<u>County of Kauai</u> Waimea Wastewater Treatment Plant Expansion, Phase I (SRF Project No. C1500047-04)	\$4,500,000
TOTAL		<u>\$16,500,000</u>

APPENDIX D
CAPITALIZATION GRANT PAYMENT SCHEDULE
 (Based on the 10/1/09 grant award date)

SRF Payments for FFY 2009

Quarter	Period	SRF Payment
1	Oct. - Dec. 2009	\$5,014,560
2	Jan. - Mar. 2010	\$--
3	Apr. - Jul. 2010	\$--
4	Jul. - Sep. 2010	\$--

SRF Payments for FFY 2010

Quarter	Period	SRF Payment
1	Oct. - Dec. 2010	\$--
2	Jan. - Mar. 2011	\$--
3	Apr. - Jul. 2011	\$--
4	Jul. - Sep. 2011	\$208,940

Note:

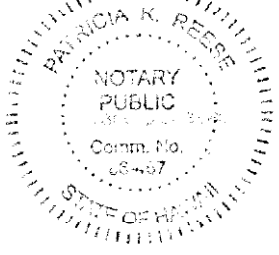
This payment schedule is for the FFY 09 capitalization grant totaling \$5,223,500 (\$5,014,560 is designated for the loan fund and \$208,940 for the 4% program administration fund.) Refer to *Appendix C, Sources and Uses of SRF Funds*.

**APPENDIX E
AFFIDAVITS OF PUBLIC NOTICE**

AFFIDAVIT OF PUBLICATION

STATE OF HAWAII)
) SS.
City and County of Honolulu)

STATE OF HAWAII
NOTICE OF PUBLIC PARTICIPATION AND INPUT ON THE PROPOSED
WATER POLLUTION CONTROL REVOLVING FUND
INTENDED USE PLAN FOR STATE FISCAL YEAR (SFY) 2010
AND THE FEDERAL FISCAL YEAR (FFY) 2009 APPROPRIATION
(DOCKET NO. 09-WW-SRF-1)

Doc. Date: MAY - 4 2009 # Pages: 1
Notary Name: Patricia K. Reese First Judicial Circuit
Doc. Description: Affidavit of Publication

Patricia K. Reese MAY - 4 2009
Notary Signature Date

Pursuant to Chapters 342 and 91, Hawaii Revised Statutes, Section 101(e) of Public Law 92-500 and the U.S. Environmental Protection Agency Regulations, 40 CFR 35.2015, notice is hereby given that a 30-day public comment period is being initiated to allow public participation and input on the proposed Intended Use Plan for the SFY 2010 and the FFY 2009 appropriation.

The U.S. Environmental Protection Agency grants monies to the State of Hawaii annually to construct wastewater pollution control facilities. During federal fiscal year 2009, approximately \$5.2 million will be allocated to the State of Hawaii. In order to utilize the state revolving funds, proposed projects must be prioritized and listed in the Integrated Priority List of Projects for SFY 2010 (Appendix A of the Intended Use Plan). The Intended Use Plan also includes the implementation schedule for the projects proposed to receive loans from the State Revolving Fund during the SFY 2010.

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Information regarding the Intended Use Plan may be obtained by calling or writing to the Wastewater Branch Oahu at the telephone and address noted below. The proposed State Intended Use Plan for SFY 2010 will be on file and available for review from May 4, 2009 to June 3, 2009, at the following locations listed below. If, due to disability, you have special needs for commenting on the proposed Intended Use Plan, please contact the Wastewater Branch at the Oahu telephone and address noted below by June 3, 2009.

Rose Mae Rosales being duly sworn, deposes and says that she is a clerk, duly authorized to execute this affidavit of MidWeek Printing, Inc. publisher of MidWeek and the Honolulu Star-Bulletin, that said newspapers are newspapers of general circulation in the State of Hawaii, and that the attached notice is true notice as was published in the aforementioned newspapers as follows:

Honolulu Star-Bulletin 1 times on:
05/04/2009

Midweek Wed. 0 times on:

Midweek Fri. 0 times on:

 times on:

Oahu
Wastewater Branch
Department of Health,
919 Ala Moana Blvd., #309
Honolulu, HI 96814
Telephone: (808) 586-4294
Contact: April Matsumura

Kauai
District Health Office
Department of Health
3040 Umi Street
Lihue, HI 96766
Telephone: (808) 241-3323
Contact: Lori Vetter

Hawaii (Hilo)
District Health Office
Department of Health
1582 Kamehameha Avenue
Hilo, HI 96720
Telephone: (808) 933-0481
Contact: Jerry Nunogawa

Maul
District Health Office
Department of Health
54 High Street
Waialua, HI 96793
Telephone: (808) 984-8232
Contact: Roland Tejano

Hawaii (Kona)
Kealahou Health Office
Department of Health
81-980 Haleiwi Street, Suite 103
Kealahou, HI 96750
Telephone: (808) 322-1963
Contact: Dane Hromasa

(58118357 5/4/09)

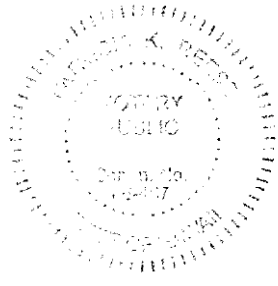
And that affiant is not a party to or in any way interested in the above entitled matter.

Rose Mae Rosales
Rose Mae Rosales

Subscribed to and sworn before me this 4th day

of May A.D. 2009
Patricia K. Reese
Patricia K. Reese, Notary Public of the First Judicial Circuit, State of Hawaii

My commission expires: October 07, 2010



Ad # 0000118357

LN: _____

Honolulu Star Bulletin

AFFIDAVIT OF PUBLICATION

State of Hawaii)
) SS:
County of Hawaii)

LEILANI K. R. HIGAKI, being first

duly sworn, deposes and says:

1. That she is the BUSINESS MANAGER of HAWAII TRIBUNE-HERALD, a newspaper published in the City of HILO, State of Hawaii.

2. That the "...NOTICE OF PUBLIC PARTICIPATION AND INPUT ON THE PROPOSED WATER POLLUTION CONTROL REVOLVING FUND...(DOCKET NO. 09-WW-SRF-1)...etc.,"

of which a clipping from the newspaper as published is attached hereto, was published in said newspaper on the following date(s)

May 4, 2009, (etc.).

923

Signature of Leilani K. R. Higaki

Subscribed and sworn to before me this 18th day of May, 2009

Signature of Sharon H. P. Ogata
SHARON H. P. OGATA
Notary Public, Third Circuit, State of Hawaii
My commission expires October 1, 2012

Page(s): 1

Hawaii Tribune Herald

STATE OF HAWAII
NOTICE OF PUBLIC PARTICIPATION AND INPUT ON THE PROPOSED WATER POLLUTION CONTROL REVOLVING FUND INTENDED USE PLAN FOR STATE FISCAL YEAR (SFY) 2010 AND THE FEDERAL FISCAL YEAR (FFY) 2009 APPROPRIATION (DOCKET NO. 09-WW-SRF-1)

Pursuant to Chapters 342 and 91, Hawaii Revised Statutes, Section 101(e) of Public Law 92-500 and the U.S. Environmental Protection Agency Regulations, 40 CFR 35.2015, notice is hereby given that a 30-day public comment period is being initiated to allow public participation and input on the proposed Intended Use Plan for the SFY 2010 and the FFY 2009 appropriation.

The U.S. Environmental Protection Agency grants monies to the State of Hawaii annually to construct wastewater pollution control facilities. During federal fiscal year 2009, approximately \$5.2 million will be allocated to the State of Hawaii. In order to utilize the state revolving funds, proposed projects must be prioritized and listed in the Integrated Priority List of Projects for SFY 2010 (Appendix A of the Intended Use Plan). The Intended Use Plan also includes the implementation schedule for the projects proposed to receive loans from the State Revolving Fund during the SFY 2010.

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Oahu
Wastewater Branch
Department of Health,
919 Ala Moana Blvd., Rm. 309
Honolulu, HI 96814
Telephone: (808) 586-4294
Contact: April Matsumura

Kauai
District Health Office
Department of Health
3040 Umi Street
Lihue, HI 96766
Telephone: (808) 241-3323
Contact: Lori Vetter

Hawaii (Hilo)
District Health Office
Department of Health
1582 Kamehameha Avenue
Hilo, HI 96720
Telephone: (808) 933-0401
Contact: Jerry Nunogawa

Maui
District Health Office
Department of Health
54 High Street
Wailuku, HI 96793
Telephone: (808) 984-8232
Contact: Roland Tejano

Hawaii (Kona)
Kealahou Health Office
Department of Health
81-980 Halekii Street, Rm. 103
Kealahou, HI 96750
Telephone: (808) 322-1963
Contact: Dane Hiromasa

(923 Hawaii Tribune-Herald: May 4, 2009)

AFFIDAVIT OF PUBLICATION

State of Hawaii)
) SS:
County of Hawaii)

Lorelei Logan, being first duly sworn, deposes and says:

1. That she is the Advertising Administrative Assistant of WEST HAWAII TODAY, a newspaper published in the City of Kailua Kona, State of Hawaii.

2. That "STATE OF HAWAII NOTICE OF PUBLIC PARTICIPATION AND INPUT" of which a clipping from the newspaper is attached hereto, was published in said newspaper on the following date(s) May 4, 2009 (etc.)

Handwritten signature of Lorelei Logan

Subscribed and sworn to before me
This 4th day of May, 2009

Handwritten signature of Lana L. Taira

Notary Public, Third Circuit,
State of Hawaii
Is

Lana L. Taira

My Commission expires: August 4, 2009
Page(s): 1

West Hawaii Today

STATE OF HAWAII
NOTICE OF PUBLIC PARTICIPATION AND INPUT ON THE PROPOSED
WATER POLLUTION CONTROL REVOLVING FUND
INTENDED USE PLAN FOR STATE FISCAL YEAR (SFY) 2010
AND THE FEDERAL FISCAL YEAR (FFY) 2009 APPROPRIATION
(DOCKET NO. 09-WW-SRF-1)
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Department of Health,
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Telephone: (808) 586-4294
Contact: April Matsumura
Hawaii (Hilo)
District Health Office
Department of Health
1582 Kamehameha Avenue
Hilo, HI 96720
Telephone: (808) 933-0401
Contact: Jerry Nuaogawa
Hawaii (Kona)
Kealahakua Health Office
Department of Health
81-980 Halekii Street, Suite 103
Kealahakua, HI 96750
Telephone: (808) 322-1963
Contact: Dane Hiromasa
Kauai
District Health Office
Department of Health
3040 Umi Street
Lihue, HI 96766
Telephone: (808) 241-3323
Contact: Lori Vetter
Maui
District Health Office
Department of Health
54 High Street
Wailuku, HI 96793
Telephone: (808) 984-8232
Contact: Roland Tejano
(No. 1422-West Hawaii Today: May 4, 2009)

STATE OF HAWAII
COUNTY OF KAUAI
AFFIDAVIT OF PUBLICATION

THE GARDEN ISLAND

SOH/DOH/WASTEWATER BRANCH
919 ALA MOANA BLVD RM 309
HONOLULU HI 96814

REFERENCE: 113542 DOCKET #09-WW-SRF-1
711252

Diean Kamaoaha, being duly sworn, deposes and says, that she is an employee of "The Garden Island," a newspaper published in Lihue, County of Kauai, State of Hawaii; that the NOIICE in the above entitled matter of which the annexed is a true and correct copy, was published time (s) in "The Garden Island" aforesaid and that this affiant is not a party to or in any way interested in ~~the~~ the above entitled matter.

Diean Kamaoaha

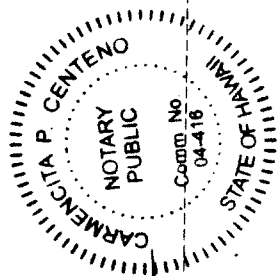
This 1 page affidavit of publication, undated at the time of notarization, was subscribed and sworn to me this 25th day of May, 2009.

Carmencita P. Centeno

CARMENCITA P. CENTENO
Notary Public, Fifth Judicial Circuit
State of Hawaii
My Commission Expires: July 25, 2012

PUBLISHED ON: 05/04/2009

FILED ON: 05/04/09 *bc*



STATE OF HAWAII
NOTICE OF PUBLIC PARTICIPATION AND INPUT ON THE PROPOSED
WATER POLLUTION CONTROL REVOLVING FUND
INTENDED USE PLAN FOR STATE FISCAL YEAR (SFY) 2010
AND THE FEDERAL FISCAL YEAR (FFY) 2009 APPROPRIATION

(DOCKET NO. 09-WW-SRF-1)

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Department of Health
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Telephone: (808) 933-0401
Contact: Jerry Nunogawa

Main
District Health Office
Department of Health
54 High Street
Wailuku, HI 96793
Telephone: (808) 984-8232
Contact: Roland Tejano

Hawaii (Kona)
Kealahou Health Office
Department of Health
81-980 Halekii Street, Suite 103
Kealahou, HI 96750
Telephone: (808) 322-1963
Contact: Dane Hiromasa

(May 4, 2009)

AFFIDAVIT OF PUBLICATION

STATE OF HAWAII, }
County of Maui. } ss.

Rhonda M. Kurohara being duly sworn
deposes and says, that she is in Advertising Sales of
the Maui Publishing Co., Ltd., publishers of THE MAUI NEWS, a
newspaper published in Wailuku, County of Maui, State of Hawaii;
that the ordered publication as to _____

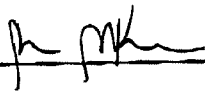
NOTICE OF PUBLIC PARTICIPATION AND INPUT

ON THE PROPOSED WATER POLLUTION CONTROL

of which the annexed is a true and correct printed notice, was
published 1 times in THE MAUI NEWS, aforesaid, commencing
on the 4th day of May, 2009, and ending
on the 4th day of May, 2009, (both days
inclusive), to-wit: on _____

May 4, 2009

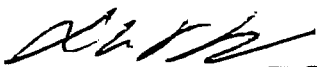
and that affiant is not a party to or in any way interested in the above
entitled matter.



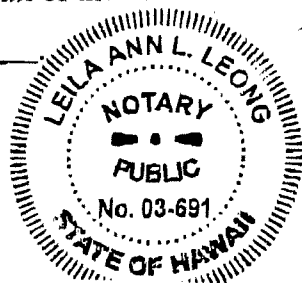
This 1 page Notice of Public Participation, dated
May 4, 2009,

was subscribed and sworn to before me this 4th day of
May, 2009, in the Second Circuit of the State of Hawaii,

by Rhonda M. Kurohara



Notary Public, Second Judicial
Circuit, State of Hawaii



STATE OF HAWAII
**NOTICE OF PUBLIC PARTICIPATION
AND INPUT ON THE PROPOSED
WATER POLLUTION CONTROL REVOLVING FUND
INTENDED USE PLAN FOR STATE FISCAL YEAR (SFY) 2010
AND THE FEDERAL FISCAL YEAR (FFY) 2009
APPROPRIATION**
(DOCKET NO. 09-WW-SRF-1)

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Telephone: (808) 241-3323
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Telephone: (808) 933-0401
Contact: Jerry Nunogiwa

Maui
District Health Office
Department of Health
54 High Street
Wailuku, HI 96793
Telephone: (808) 984-8232
Contact: Roland Tejano

Hawaii (Kona)
Kaulaekua Health Office
Department of Health
81-980 Halekii Street, Suite 103
Kaulaekua, HI 96750
Telephone: (808) 322-1963
Contact: Dune Hiromasu

(MN: May 4, 2009)

The Maui News

