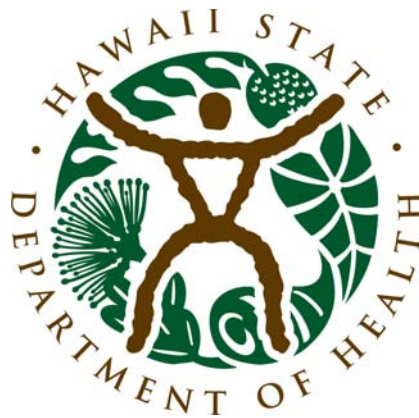


**STATE OF HAWAII  
WATER POLLUTION CONTROL REVOLVING FUND**

**AMENDMENT 2 TO THE  
INTENDED USE PLAN (IUP)**

**FOR STATE FISCAL YEAR (SFY) 2009  
AND FEDERAL FISCAL YEAR (FFY) 2008 APPROPRIATION  
AND THE AMERICAN RECOVERY AND REINVESTMENT  
ACT OF 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**

**APRIL 2009**

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## **I. AMENDMENT 2 TO THE IUP TO INCORPORATE THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009**

The *Intended Use Plan for SFY 2009* is being amended to address the planned usage of funds that will become available to the Water Pollution Control Revolving Fund due to the American Recovery and Reinvestment Act of 2009 (ARRA) which was enacted in February 2009. The following sections of the IUP have been revised for this purpose:

1. Revised Section I to describe the purpose of Amendment 2 to the IUP and to list the changes made.
2. Revised Section II to provide a general description of the ARRA.
3. Revised Section III to discuss selection of projects prior to the ARRA enactment, as well as projects to be funded with ARRA monies.
4. Revised Sections V, VI, and VII to promote projects involving green infrastructure, sustainable infrastructure, water and energy efficiency, reduction of greenhouse gas emissions, or other environmentally innovative activities.
5. Revised Section VII to provide for additional financial subsidization and planned measures to prevent ARRA fund reallocation.
6. Revised Section VIII to include ARRA monies.
7. Revised "Appendix A, Integrated Priority List of Projects for SFY 2009" to update and add the following projects that may be eligible for ARRA or traditional SRF funding:
  - a. Revised the project name for "Waimalu Sewer Rehabilitation/Reconstruction" (Project C150051-70) to "Waimalu Sewer Rehabilitation/Reconstruction, Phase 1." Updated the estimated cost for this project from \$40,000,000 to \$50,000,000 and revised the estimated construction date from December 2007 to July 2009.
  - b. Updated "North Kona Sewer and Effluent Reuse - Phase I" (Project C150080-17) estimated construction date from May 2008 to August 2009.
  - c. Updated "Komohana Heights Large Capacity Cesspool Replacement" (Project C150062-19) estimated construction date from August 2008 to August 2009.
  - d. Updated "Countywide Pump Station Renovations" (Project C150052-28) estimated cost from \$2,500,000 to \$9,500,000 and revised the estimated construction date from June 2010 to July 2009.

- e. Updated "Wailuku-Kahului Wastewater Reclamation Facility Tsunami Protection" (Project C150052-36) estimated construction date from June 2010 to June 2009.
  - f. Updated "Waimea Wastewater Treatment Plant Expansion, Phase I" (Project C150047-04) estimated construction date from March 2009 to November 2009.
  - g. Added "Ala Moana Boulevard Sewer Reconstruction" (Project C150046-82) with estimated cost of \$8,500,000 and estimated construction date of March 2009.
  - h. Added "Kalaniana'ole Highway Sewer System Improvements" (Project C150046-86) with estimated cost of \$11,000,000 and estimated construction date of May 2009.
  - i. Added "Kahanu Street, School Street, and Umi Street Relief Sewers" (Project C150046-85) with estimated cost of \$15,000,000 and estimated construction date of July 2009.
  - j. Added "Aliamanu No. 1 and No. 2 Wastewater Pump Station's Upgrade and Sewer Relief" (Project C150046-83) with estimated cost of \$1,500,000 and estimated construction date of July 2009.
  - k. Added "Beachwalk Wastewater Pump Station to Ala Moana Park Sewer Phase I - Force Main System" (Project C150046-84) with estimated cost of \$60,000,000 and estimated construction date of August 2009.
  - l. Added "Central Oahu Wastewater Facilities and Effluent Reuse" (Project C150069-09) with estimated cost of \$41,200,000 and estimated construction date of July 2009.
8. Added "Appendix B1, Projects to be Funded with ARRA Monies" to list projects selected for ARRA funding.
  9. Revised "Appendix C, Sources and Uses of SRF Funds for SFY 2009" to include monies from the federal capitalization grant and ARRA monies.
  10. Revised "Appendix D, Capitalization Grant Payment Schedule" to include ARRA monies.

## II. 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) 2009. 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 \$412 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.

In February 2009, ARRA was enacted to stimulate the economy and invest in the nation's infrastructure. Due to passage of this act, Hawaii's Water Pollution Control Revolving Fund is scheduled to receive \$30,352,300 in ARRA monies which will not require matching funds from the state. Priority for funding will be given to projects that are listed on the Priority List and are ready to proceed to construction by February 17, 2010. The ARRA funded projects must enter into binding commitments and be under construction or have a bonded construction contract by February 17, 2010. To the extent that there are sufficient eligible project applications, at least 20% of the funds shall go to projects involving green infrastructure, water or energy efficiency improvements or other environmentally innovative activities. In addition, at least 50% of ARRA monies shall be used to provide additional financial assistance in the form of principal forgiveness, negative interest rate loans, grants, or any combination of these types of additional assistance.

## III. PROJECT SELECTION

### 1. Projects Selected for non-ARRA Monies

In November 2007, 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 2009*, is contained in *Appendix A*.

*Appendix B* lists projects that are expected to be funded by the SRF Program in SFY 2009. Prior to the passage of the ARRA, most of the SRF funds had already been committed, and therefore only two projects were initially scheduled for funding in SFY 2009.

## 2. Project Selection for ARRA Monies

*Appendix B1* lists projects that are expected to be funded with ARRA monies. Due to passage of the ARRA, approximately \$30 million will be available to fund additional projects which will be selected based on the following:

- a. Projects must be under contract or construction by February 17, 2010.
- b. At least 20% of ARRA monies shall be for projects addressing green infrastructure, water or energy efficiency improvements or other environmentally innovative activities to the extent that there are sufficient eligible projects.

In an effort to stimulate the economy in each of Hawaii's four counties, at least one project was selected from each county. The projects were selected based on their readiness to proceed and ability to contribute to the goal of at least 20% of ARRA funds for the Green Project Reserve which includes projects incorporating green infrastructure, water or energy efficiency improvements or other environmentally innovative activities. Three of the five projects selected for ARRA funding are expected to meet criteria of the Green Project Reserve, and are described below:

- The "North Kona Sewer and Effluent Reuse - Phase 1" project will include construction of 12,000 linear feet of effluent reuse line to distribute recycled wastewater to the Kailua-Kona area. This will provide an R-1 distribution system and contribute to water efficiency because water will be recycled and reused on the dry, west side of the island of Hawaii rather than being disposed of.
- 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 "Waimea Wastewater Treatment Plant Expansion, Phase I" will expand the treatment capacity of the plant from 300,00 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 sewer subdivisions, including affordable housing projects, which will generate additional jobs in the construction industry.

It is anticipated that the amount of ARRA funds used for projects incorporating green infrastructure, water or energy efficiency improvements or other environmentally innovative activities, will exceed the minimum ARRA goal of 20%. The other two projects selected for ARRA funding are important projects which will help maintain water quality and are described below:

- The “Waimalu Sewer Rehabilitation, Phase I” will replace old clay sewer lines with lines using new materials such as fiberglass reinforced plastic, high density polyethelene (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 plant for treatment. Although this project does not meet the criteria of the Green Project Reserve, this project will result in some degree of energy efficiency because reduction of infiltration decreases the amount of water directed to a treatment plant for processing. 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 to maintain and repair the line in the future.
- The fifth project selected for ARRA funding is the “Komohana Heights Large Capacity Cesspool (LCC) Replacement” project which will help protect water quality by abandoning the use of existing LCCs in the Komohana Heights subdivision. The replacement of LCCs with sewer lines is also being done in response to an EPA Consent Agreement and Final Order and to comply with the April 5, 2005 federal ban on LCCs.

#### **IV. 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.

## V. 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.

## VI. 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.

## VII. 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.

- c. Projects Promoting Green Infrastructure, Water and Energy Efficiency Improvements, Energy Efficiency and Other Environmentally Beneficial Innovations: The SRF Program will evaluate projects for their contribution to green infrastructure, sustainable infrastructure, water and energy efficiency, reduction of greenhouse gas emissions, or other environmentally innovative activities. At least 20% of ARRA monies will fund these types of projects, provided such eligible project applications are available.

## 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, 2008, at which time the interest rate will be re-evaluated for SFY 2009.
- 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 intended to achieve regulatory compliance receive priority over projects involved in expanding capacity.

## 3. Additional Financial Subsidization

In addition to loans, at least 50% of ARRA monies must provide additional subsidization or financial assistance through principal forgiveness, zero or negative interest rate loans, or grants. Although Hawaii’s current law does not allow issuance of grants, the Hawaii Department of Health is actively seeking legislative action to allow additional subsidization of projects, including grants, principal forgiveness, and/or zero interest loans, exclusively for ARRA monies. The required amendment to the Hawaii Revised Statutes is estimated to be finalized in May 2009. Hawaii intends to use 100% of ARRA monies for principal forgiveness/zero interest loans.

#### 4. Full Utilization of Hawaii's ARRA Funds

EPA will reallocate any funds that do not meet the required deadline for contracts or construction. EPA will deobligate funds from awarded grants that have not been committed to projects under contract or under construction by February 17, 2010.

In order to fully use Hawaii's share of ARRA monies without any loss of funds, timely commitment of funds is imperative, and the following measures will be taken to ensure ARRA requirements and deadlines are met:

- Update Hawaii's four counties on a regular and timely basis on ARRA requirements and EPA guidance.
- Track and monitor each county's progress in working toward construction contracts and construction startup for ARRA funded projects.
- Establish internal intermediate deadlines for the counties to ensure that construction contracts and construction startup for ARRA funded projects are achieved as soon as possible. A portion of or all funds allocated to one county will be reallocated to another county if deadlines are not met.

#### 5. 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.

### **VIII. 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 detail on fund sources and the 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 2008 Federal Capitalization Grant totaling \$5,223,500; additional ARRA funding totaling \$30,352,300 | \$35,575,800.00    |
| b. | 2008 Hawaii State Legislature projected match (See <i>Appendix C.</i> )                                   | \$1,655,000.00     |
| c. | Projected SRF funds uncommitted at the end of SFY 2008 (June 30, 2008)                                    | (\$103,692,125.48) |
| d. | Projected SRF loan repayments during SFY 2009 (July 1, 2008 through June 30, 2009)                        | \$18,930,096.96    |
| e. | Projected SRF investment interest for SFY 2009 (July 1, 2008 through June 30, 2009)                       | \$3,799,394.76     |

## 2. Uses

- |    |  |                 |
|----|--|-----------------|
| a. | Loans expected to be executed in SFY 2009 totaling \$13,934,025; additional loans with ARRA funding totaling \$29,752,300 (July 1, 2008 through June 30, 2009) | \$43,686,325.00 |
| b. | Projected administrative expenses in SFY 2009 totaling \$577,972.86; additional expense from ARRA funding totaling \$600,000 (4% set aside)                    | \$1,177,972.86  |

## 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.

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 2007 (July 1, 2006 through June 30, 2007)	\$297,331.28
Actual expenses incurred in SFY 2007 based on State of Hawaii FAMIS system	\$114,365.91
Program fees projected for SFY 2008 (July 1, 2007 through June 30, 2008)	\$77,292.56
Program fees projected for SFY 2009 (July 1, 2008 through June 30, 2009)	\$73,507.18

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 2007 (July 1, 2006 through June 30, 2007)	\$1,266,380.90
Actual expenses incurred in SFY 2007 based on State of Hawaii FAMIS system	\$999,073.39
Non-Program fees projected for SFY 2008 (July 1, 2007 through June 30, 2008)	\$1,502,063.61
Non-Program fees projected for SFY 2009 (July 1, 2008 through June 30, 2009)	\$1,457,298.05

## IX. 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 2009**

## Hawaii SRF Integrated Priority List of Projects for SFY 2009

Rank	County	Project No.	Project Name	Estimated Cost	Estimated Start Date
1	KAUAI	C15005507	Wailua Wastewater Treatment Plant Improvements - Phase I	\$2,000,000.00	7/1/2010
2	KAUAI	C15005508	Wailua Wastewater Treatment Plant Improvements - Phase II	\$2,500,000.00	7/1/2010
3	KAUAI	C15005506	Wailua-Kapaa Sewer System Improvements - Phase II	\$15,000,000.00	7/1/2012
4	HAWAII	NPS007200	Honokaa Large Capacity Cesspool Conversion Phase 1: Collection System	\$12,163,172.00	10/1/2009
5	HAWAII	NPS007201	Honokaa Large Capacity Cesspool Conversion Phase 2: Wastewater Treatment Plant	\$8,000,000.00	3/1/2010
6	HAWAII	NPS009004	Na'alehu Large Capacity Cesspool Conversion	\$5,714,925.00	6/1/2009
7	HAWAII	NPS009005	Pahala Large Capacity Cesspool Conversion	\$8,219,100.00	7/1/2010
8	HAWAII	C15008017	North Kona Sewer and Effluent Reuse - Phase I	\$6,747,000.00	8/1/2009
9	HAWAII	C15008031	North Kona Sewer and Effluent Reuse - Phase 2	\$17,177,000.00	7/1/2009
10	HAWAII	C15008032	North Kona Sewer and Effluent Reuse - Phase 3	\$10,350,000.00	7/1/2010
11	KAUAI	C15005917	Islandwide Odor Control System	\$2,519,148.00	7/1/2010
12	MAUI	C15005228	Countywide Pump Station Renovations	\$9,500,000.00	7/1/2009
13	MAUI	C15007719	Kihei Wastewater Pump Station No. 2 Modifications	\$1,250,000.00	3/1/2011
14	HAWAII	C15008018	Kilohana Sewer Improvement District	\$3,250,000.00	8/1/2012
15	MAUI	C15007721	Kihei Wastewater Pump Station No. 5 Modifications	\$1,700,000.00	6/1/2013
16	HONOLULU	C15005170	Waimalu Sewer Rehabilitation/Reconstruction, Phase 1	\$50,000,000.00	7/1/2009
17	HONOLULU	C15004682	Ala Moana Boulevard Sewer Reconstruction	\$8,500,000.00	3/1/2009
18	HONOLULU	C15004686	Kalaniana'ole Highway Sewer System Improvements	\$11,000,000.00	5/1/2009
19	HONOLULU	C15004685	Kahanu Street, School Street, and Umi Street Relief Sewers	\$15,000,000.00	7/1/2009
20	HONOLULU	C15004683	Aliamanu No. 1 and No. 2 Wastewater Pump Station's Upgrade and Sewer Relief	\$1,500,000.00	7/1/2009
21	HONOLULU	C15004684	Beachwalk Wastewater Pump Station to Ala Moana Park Sewer Phase I - Force Main System	\$60,000,000.00	8/1/2009
22	HONOLULU	C15007046	Kalaheo Avenue/Mokapu Road/Aikahi Loop Sewer Rehabilitation	\$11,000,000.00	12/1/2007
23	MAUI	C15005425	Hyatt/Kaanapali Force Main Replacements	\$1,750,000.00	1/1/2008
24	HONOLULU	C15005171	Renton Road Sewer and Manhole Rehabilitation	\$12,000,000.00	3/1/2008
25	MAUI	C15007718	Consent Decree Sewer Rehabilitation - Kihei	\$6,000,000.00	3/1/2008
26	MAUI	C15005424	Consent Decree Sewer Rehabilitation - Lahaina	\$5,000,000.00	7/1/2008
27	MAUI	C15005231	Islandwide EPA Consent Decree Sewer Rehabilitation	\$10,000,000.00	9/1/2008
28	MAUI	C15007722	Kihei No. 10 Force Main Replacement	\$1,620,000.00	1/1/2014
29	MAUI	C15004241	Wailuku Force Main Replacement	\$1,500,000.00	9/1/2013
30	MAUI	C15005234	Kaa Force Main Replacement	\$2,790,000.00	3/1/2010

## Hawaii SRF Integrated Priority List of Projects for SFY 2009

Rank	County	Project No.	Project Name	Estimated Cost	Estimated Start Date
31	MAUI	C15005238	Countywide Injection Well Rehabilitation	\$6,000,000.00	8/1/2010
32	MAUI	C15004106	Kaunakakai Injection Well Force Main Replacement	\$1,890,000.00	6/1/2016
33	MAUI	C15007720	Kihei No. 2 Force Main Replacement	\$1,700,000.00	6/1/2011
34	MAUI	C15005427	Lahaina No. 2 Force Main Replacement	\$2,160,000.00	1/1/2012
35	MAUI	C15005235	Kahului Force Main Replacement	\$2,790,000.00	1/1/2012
36	HAWAII	NPS008024	Kona Scrap Metal Yard Remediation	\$1,500,000.00	2/1/2009
37	MAUI	C15005428	Lahaina No. 3 Force Main Replacement	\$7,560,000.00	1/1/2011
38	HAWAII	NPS006229	Hilo Scrap Metal Yard Remediation	\$1,800,000.00	7/1/2009
39	HAWAII	NPS008026	Kailua Landfill Remediation	\$2,150,000.00	7/1/2010
40	HAWAII	NPS008025	Waimea Landfill Remediation	\$2,200,000.00	7/1/2011
41	HAWAII	NPS006230	South Hilo Sanitary Landfill Closure	\$13,000,000.00	10/1/2010
42	HONOLULU	C15005153	Honouliuli Wastewater Treatment Plant New Solids Handling Facilities	\$50,000,000.00	2/6/2007
43	KAUAI	C15005915	Lihue Wastewater Treatment Plant Digester Repair	\$5,664,008.00	4/2/2007
44	MAUI	NPS005239	Central Maui Landfill Gas Collection and Flare Construction	\$4,200,000.00	8/1/2007
45	MAUI	NPS004107	Molokai Integrated Solid Waste Facility Phase 3 Disposal Cell and Drainage Improvements	\$3,300,000.00	1/15/2008
46	HONOLULU	C15004679	Kalihi Valley Reconstructed Sewer	\$4,000,000.00	12/1/2007
47	HAWAII	C15006218	Kalaniana'ole Avenue Interceptor System Rehabilitation	\$7,000,000.00	8/1/2008
48	MAUI	C15005240	Alamaha Force Main Replacement	\$1,260,000.00	3/1/2011
49	KAUAI	C15005012	Eleele Subdivision Collection System	\$1,264,300.00	1/1/2009
50	KAUAI	C15005011	Eleele Wastewater Treatment Plant Improvements	\$1,500,000.00	7/1/2010
51	HAWAII	C15006233	Pua Wastewater Pump Station Odor Control Renovation	\$1,000,000.00	7/1/2012
52	KAUAI	C15005911	Kauai Wastewater Laboratory	\$1,000,000.00	1/1/2012
53	HAWAII	C15008014	Honokohau Wastewater Pump Station/Forcemain	\$2,500,000.00	9/25/2011
54	HONOLULU-FV	NPS00C007	Kapolei Corporation Yard Dewatering Facility	\$3,000,000.00	7/1/2010
55	HAWAII	C15006219	<a href="#">Komohana Heights Large Capacity Cesspool Replacement</a>	<a href="#">\$3,000,000.00</a>	<a href="#">8/1/2009</a>
56	HAWAII	C15008019	Queen Liliuokalani Large Capacity Cesspool Replacement	\$15,656,000.00	2/1/2009
57	HONOLULU	C15005157	Mililani Wastewater Preliminary Treatment Headworks Upgrade	\$3,000,000.00	12/1/2008
58	HAWAII	C15006217	Puueo Collection System	\$2,700,000.00	8/29/2009
59	HAWAII	NPS006221	Ainako-Aina Nani Subdivision Sewer	\$3,000,000.00	12/17/2011
60	KAUAI	C15005015	Hanapepe Heights Collection System	\$2,300,000.00	1/1/2012

## Hawaii SRF Integrated Priority List of Projects for SFY 2009

Rank	County	Project No.	Project Name	Estimated Cost	Estimated Start Date
61	KAUAI	C15005914	Kupolo Collection System	\$7,000,000.00	1/1/2012
62	KAUAI	C15005503	Kapaa Town-Waipouli Collection System	\$5,000,000.00	1/1/2012
63	MAUI	C15005413	Wahikuli Gravity Sewer	\$4,000,000.00	7/1/2014
64	HAWAII	C15006216	Kaumana Gardens Sewer	\$3,500,000.00	7/1/2013
65	HONOLULU-FV	NPS00C003	Ala Wai Watershed Improvement Projects	\$1,208,000.00	1/1/2012
66	HONOLULU-FV	NPS00C005	DFM Road Division Equipment for Stream Cleaning and Maintenance	\$2,000,000.00	7/1/2010
67	HONOLULU	C15004680	Wilhelmina Rise Sewer Rehabilitation	\$22,000,000.00	12/1/2007
68	MAUI	C15005406	Lahaina Wastewater Pump Station No. 1 Modifications	\$7,050,000.00	12/1/2007
69	HAWAII	C15006227	Reed's Island Collector System	\$2,200,000.00	12/1/2010
70	HAWAII	C15006212	Kalaniana'ole Avenue Collection System Phase II	\$3,500,000.00	7/1/2012
71	MAUI	C15005220	Waiko Road Subdivision Wastewater System	\$1,250,000.00	1/1/2013
72	HAWAII	C15006214	Wailoa Forcemain Replacement	\$7,000,000.00	7/1/2009
73	HONOLULU-FV	NPS00C004	DFM Road Division Baseyard Improvements	\$10,000,000.00	7/1/2010
74	HAWAII	C15006232	Hilo Wastewater Treatment Plant Aeration and Clarifier Renovation	\$3,000,000.00	7/1/2012
75	HAWAII	C15008030	Hale Halawai Wastewater Pump Station Force Main Replacement	\$2,000,000.00	7/1/2010
76	MAUI	C15005411	Front Street Sewer Line Rehabilitation	\$1,500,000.00	7/1/2007
77	HAWAII	C15006231	Lanihau Wastewater Pump Station Force Main Replacement	\$2,500,000.00	7/1/2009
78	HONOLULU	C15004662	Ala Moana/Kapiolani Trunk Sewer Replacement/Rehabilitation	\$10,000,000.00	12/1/2009
79	HONOLULU-FV	NPS00C008	Stream Debris Cleaning Equipment	\$1,500,000.00	7/1/2009
80	HONOLULU-FV	NPS00C006	NPDES Storm Drain Cleaning and Street Sweeping Equipment	\$1,800,000.00	7/1/2009
81	MAUI	C15007716	South Maui Reuse System Expansion (2nd Tank)	\$1,300,000.00	1/1/2013
82	MAUI	C15007717	South Maui Reuse Distribution System	\$6,000,000.00	1/1/2014
83	MAUI	C15005423	West Maui Reuse System Storage and Transmission	\$11,000,000.00	6/1/2012
84	MAUI	C15005224	Wailuku-Kahului Wastewater Reclamation Facility R-1 Upgrade	\$5,300,000.00	3/1/2013
85	MAUI	C15005225	Wailuku Reclaimed Water Forcemain	\$6,200,000.00	8/1/2013
86	KAUAI	C15004704	Waimea Wastewater Treatment Plant Expansion, Phase I	\$12,000,000.00	11/1/2009
87	HONOLULU	C15006909	Central Oahu Wastewater Facilities and Effluent Reuse	\$41,200,000.00	7/1/2009
88	HON BWS	C15006908	Wahiawa Recycled Water System	\$19,000,000.00	3/1/2011
89	MAUI	C15005410	Lahaina Wastewater Pump Station No. 2 Modifications	\$1,800,000.00	1/1/2013
90	MAUI	C15005429	Lahaina Wastewater Reclamation Effluent Filter Upgrade	\$1,000,000.00	3/1/2012

## Hawaii SRF Integrated Priority List of Projects for SFY 2009

Rank	County	Project No.	Project Name	Estimated Cost	Estimated Start Date
91	MAUI	C15007723	Kihei Wastewater Reclamation Facility Effluent Filter Upgrade	\$1,000,000.00	3/1/2012
92	MAUI	C15005232	Wailuku-Kahului Wastewater Reclamation Facility Electrical and Solids Modifications	\$2,000,000.00	3/1/2008
93	HAWAII	C15008027	Kealakehe Wastewater Treatment Plant Upgrades Phase 1: Aeration Upgrades	\$6,000,000.00	7/1/2008
94	HAWAII	C15008028	Kealakehe Wastewater Treatment Plant Upgrades Phase 2: Sludge Removal	\$4,000,000.00	11/1/2008
95	HAWAII	C15006228	Wailoa Sewer Pump Station Renovation	\$4,000,000.00	7/1/2010
96	MAUI	C15005236	Wailuku-Kahului Wastewater Reclamation Facility Tsunami Protection	\$7,000,000.00	6/1/2009
97	MAUI	C15005237	Wailuku-Kahului Wastewater Reclamation Facility Shoreline Erosion Protection	\$20,000,000.00	6/1/2011
98	HAWAII	C15008029	North Kona Sewer Improvement District	\$21,100,000.00	11/1/2012
99	MAUI	C15005219	Wailuku-Kahului Wastewater Pump Station Force Main Replacement	\$10,360,000.00	6/1/2007
100	MAUI	NPS005242	Central Maui Landfill Phase V	\$12,000,000.00	6/1/2009
101	MAUI	C15005408	Lahaina Wastewater Pump Station No. 3 Forcemain Extension	\$2,000,000.00	6/1/2013
102	HONOLULU	C15009002	Water Quality Laboratory Building	\$14,000,000.00	9/1/2010
103	MAUI	C15005430	Kaanapali Wastewater Pump Station Modifications	\$5,000,000.00	1/1/2014
104	MAUI	C15005422	Lahaina Wastewater Reclamation Facility Modifications, Stage 1A	\$25,000,000.00	7/1/2008
105	HAWAII	C15008022	Upgrade Aii'i Drive Sewer System	\$3,450,000.00	12/1/2010
106	HAWAII	C15006224	Hilo Wastewater Treatment Plant Coating System Rehabilitation	\$2,500,000.00	7/1/2009
107	HAWAII	C15006226	Primary Sludge Pump and DAFT Retrofit	\$3,000,000.00	8/1/2011
108	KAUAI	C15005918	Islandwide SCADA System Upgrade	\$1,892,535.00	7/1/2009
109	HAWAII	C15008021	Project 19 Sewer Pump Station Renovation	\$3,500,000.00	7/1/2009
110	HAWAII	C15006225	Modify Hilo Wastewater Treatment Plant Digester	\$7,000,000.00	8/1/2009
111	MAUI	C15005233	Central Operations and Maintenance Facility	\$500,000.00	12/1/2007

**APPENDIX B  
PROJECTS TO BE FUNDED WITH SRF LOANS**

**SRF LOAN PROJECTS**

<b>ESTIMATED START</b>	<b>PROJECT</b>	<b>ESTIMATED TOTAL LOAN</b>
Jul. 2008	<u>County of Hawaii</u> Na'alehu Large Capacity Cesspool Conversion (SRF Project No. NPS0090-04)	\$5,714,925.
Jan. 2009	<u>County of Hawaii</u> Pahala Large Capacity Cesspool Conversion (SRF Project No. NPS0090-05)	\$8,219,100.
	<b>Total</b>	<b>\$13,934,025.</b>

**APPENDIX B1**  
**PROJECTS TO BE FUNDED WITH ARRA MONIES**

<b>Estimated Start or NTP</b>	<b>Project</b>	<b>Project Amount</b>	<b>Green Project Reserve (GPR) Amount</b>	<b>GPR Type</b>
Jul. 2009	<u>City and County of Honolulu</u> Waimalu Sewer Rehabilitation, Phase I (SRF Project No. C150051-70)	\$7,852,300.	0.	N/A
Jul. 2009	<u>County of Maui</u> Countywide Pump Station Renovations (SRF Project No. C150052-28)	\$7,500,000.	\$7,500,000.	Energy Efficiency
Aug. 2009	<u>County of Hawaii</u> North Kona Sewer and Effluent Reuse, Phase 1 (SRF Project No. C150080-17)	\$4,500,000.	\$4,500,000.	Water Efficiency
Aug. 2009	<u>County of Hawaii</u> Komohana Heights LCC Replacement (SRF Project No. NPS0062-19)	\$3,000,000.	0.	N/A
Nov. 2009	<u>County of Kauai</u> Waimea Wastewater Treatment Plant Expansion, Phase I (SRF Project No. C150047-04)	\$7,500,000.	\$7,500,000.	Water and Energy Efficiency
<b>Total</b>		<b>\$30,352,300.</b>	<b>\$19,500,000.</b>	

Notes:

1. ARRA-funded projects addressing green infrastructure, water or energy efficiency improvements or other environmentally innovative activities are expected to comprise 64% of total ARRA funds.
2. Hawaii intends to use 100% of its ARRA monies for principal forgiveness/zero interest loans.

**APPENDIX C  
SOURCES AND USES OF SRF FUNDS FOR SFY 2009**

**I. SOURCES**

**1. Federal**

FFY 2008 federal appropriation for capitalization grant totaling \$5,223,500; additional ARRA funding totaling \$30,352,300	\$35,575,800.00	
Less: Administration fund of \$208,940; ARRA funding of \$600,000	<u>\$808,940.00</u>	
<b>Total Federal Funds Available for Loans</b>		<b>\$34,766,860</b>

**2. State**

2008 State Legislature	\$995,000.00	
2008 Supplemental Budget Request	<u>\$660,000.00</u>	
<b>Total State Funds Available for Loans</b>		<b><u>\$1,655,000.00</u></b>
<b>Total Title VI Funding Resources</b>		<b>\$36,421,860.00</b>

**3. Other Sources**

Estimated uncommitted SRF funds on June 30, 2008		(\$103,692,125.48)
Projected cash in from loan repayments for SFY 2009 (July 1, 2008 through June 30, 2009)		\$18,930,096.96
Projected cash in from investment interest for SFY 2009 (July 1, 2008 through June 30, 2009)		\$3,799,394.76
<b>Total Estimated Funds from All Sources</b>		<b><u>(\$80,962,633.76)</u></b>

**II. USES:**

Loans expected to be executed in SFY 2009 totaling \$13,934,025; additional loans funded with ARRA totaling \$29,752,300  (July 1, 2008 through June 30, 2009)	\$43,686,325.00	
<b>Total Estimated Funds for All Uses</b>		<b><u>(\$43,686,336.00)</u></b>
<b>*Total Estimated Fund Balance</b>		<b><u>(\$88,227,109.76)</u></b>

\* A positive balance is expected in SFY 2010 to fund future projects.

**APPENDIX D**  
**CAPITALIZATION GRANT PAYMENT SCHEDULE**  
 (Based on the 10/1/08 grant award date)

**SRF Payments for FFY 2009**

<b>Quarter</b>	<b>Period</b>	<b>SRF Payment</b>
1	Oct. - Dec. 2008	\$5,223,500
2	Jan. - Mar. 2009	<b>\$30,352,300</b>
3	Apr. - Jun. 2009	\$ ---
4	Jul. - Sep. 2009	\$ ---

**SRF Payments for FFY 2010**

<b>Quarter</b>	<b>Period</b>	<b>SRF Payment</b>
1	Oct. - Dec. 2009	\$ ---
2	Jan. - Mar. 2010	\$ ---
3	Apr. - Jun. 2010	\$ ---
4	Jul. - Sep. 2010	\$ ---

Note:

This payment schedule is for the FFY 08 capitalization grant totaling \$5,223,500 and \$30,352,300 ARRA funding (\$5,014,560 and \$29,752,300 are designated for the loan fund, and \$208,940 and \$600,000 for the 4% program administration fund). Refer to Appendix C, Sources and Uses of SRF Funds for SFY 2009.

**APPENDIX E**  
**AFFIDAVITS OF PUBLIC NOTICE**

IN THE MATTER OF

DOCKET NO. 08-WW-SRF-1

AFFIDAVIT OF PUBLICATION

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

STATE OF HAWAII
NOTICE OF PUBLIC PARTICIPATION AND COMMENT
ON THE PROPOSED WATER POLLUTION CONTROL REVOLVING FUND
AMENDMENT 2 TO THE INTENDED USE PLAN
FOR STATE FISCAL YEAR (SFY) 2009 AND FEDERAL FISCAL
YEAR (FFY) 2008 APPROPRIATION AND THE AMERICAN RECOVERY AND
REINVESTMENT ACT OF 2009 (ARRA) APPROPRIATION
(DOCKET NO. 08-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 comment on the proposed Amendment 2 to the Intended Use Plan for SFY 2009 and FFY 2008 Appropriation and the ARRA Appropriation (Amendment 2).

Amendment 2 provides for the planned usage of \$30,352,300 in funds that will become available to the Water Pollution Control Revolving Fund due to passage of the ARRA which was enacted to promote economic recovery and invest in the nation's infrastructure. The amendment lists the eligible Water Pollution Control Revolving Fund projects which were selected for funding with ARRA monies, discusses project selection criteria and fund allocation, and updates the Integrated Priority List of Projects for SFY 2009.

Information on the proposed Amendment 2 or a copy thereof may be obtained by calling or writing to the Oahu Wastewater Branch shown below. Amendment 2 is also available for public inspection during regular office hours, Monday through Friday, 7:45 a.m. to 4:30 p.m. from March 17, 2009 to April 16, 2009 at the locations listed below.

All comments on Amendment 2 and any request for a public hearing must be made in writing, addressed to the Oahu Wastewater Branch, and postmarked or received by April 16, 2009. Upon written request, a public hearing will be scheduled for any county. If public hearings are deemed appropriate, a second public notice will be published with the scheduled date, time, and location of the hearings.

If, due to disability, special needs are required to comment on Amendment 2, please contact the Oahu Wastewater Branch shown below by April 16, 2009.

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) 933-0401
Contact: Jerry Nunogawa

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

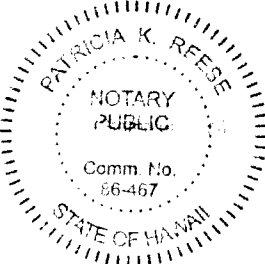
Hawaii (Kona)
Kealahou Health Office
Department of Health
81-980 Halekii Street, Suite 103
Kealahou, HI 96750
Telephone: (808)322-1963
Contact: Dane Hiromasa

(SB108675 3/17/09)

Doc. Date: MAR 17 2009 # Pages: 1

Notary Name: Patricia K. Reese First Judicial Circuit

Doc. Description: Affidavit of Publication



Notary Signature: Patricia K. Reese Date: MAR 17 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: 03/17/2009

Midweek Wed. 0 times on:

Midweek Fri. 0 times on:

\_\_\_\_\_ times on:

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

Rose Mae Rosales

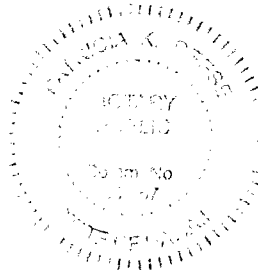
Subscribed to and sworn before me this 17th day

of 3/17/09 A.D. 2009

Patricia K. Reese, Notary Public of the First Judicial Circuit, State of Hawaii

My commission expires: October 07, 2010

Ad # 0000108675



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 COMMENT ON THE PROPOSED WATER POLLUTION CONTROL REVOLVING FUND...(DOCKET NO. 08-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) \_\_\_\_\_

March 17, 2009, (etc.).

298683

*Lilani K. R. Higaki*

Subscribed and sworn to before me  
this 24th day of March, 2009.

*Sharon H. P. Ogata*

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

Page(s): 1

**STATE OF HAWAII  
NOTICE OF PUBLIC PARTICIPATION  
AND COMMENT ON THE PROPOSED  
WATER POLLUTION CONTROL REVOLVING FUND  
AMENDMENT 2 TO THE INTENDED USE PLAN FOR STATE  
FISCAL YEAR (SFY) 2009 AND FEDERAL FISCAL YEAR (FFY)  
2008 APPROPRIATION AND THE AMERICAN RECOVERY  
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Wastewater Branch  
Department of Health,  
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Telephone: (808) 586-4294  
Contact: April Matsumura

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

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Telephone: (808) 933-0401  
Contact: Jerry Nunogawa

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Department of Health  
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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

(298683 Hawaii Tribune-Herald: March 17, 2009)

Hawaii Tribune Herald

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 COMMENT" of which a clipping from the newspaper is attached hereto, was published in said newspaper on the following date(s) March 17, 2009 (etc.)

Handwritten signature of Lorelei Logan

Subscribed and sworn to before me
This 17th day of March, 2009

Notary Public, Third Circuit,
State of Hawaii
Lana L. Taitac

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

STATE OF HAWAII
NOTICE OF PUBLIC PARTICIPATION AND COMMENT
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AMENDMENT 2 TO THE INTENDED USE PLAN
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Department of Health
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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
(No. 1306-West Hawaii Today: March 17, 2009)

West Hawaii Today

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  
708919

DOCKET #  
08-WW-SRF-1

Diean Kamaucha, 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 NOTICE in the above entitled matter of which the annexed is a true and correct copy, was published 1 time(s) in "The Garden Island" aforesaid and that this affiant is not a party to or in any way interested in the above entitled matter.

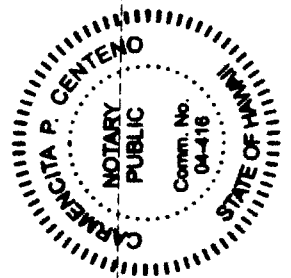
*Diean Kamaucha*  
This 1 page affidavit of publication, undated at the time of notarization, was subscribed and sworn to me this 14th day of March, 2009.

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

PUBLISHED ON: 03/17/2009

*[Signature]*

FILED ON:



STATE OF HAWAII  
NOTICE OF PUBLIC PARTICIPATION AND COMMENT  
ON THE PROPOSED WATER POLLUTION CONTROL REVOLVING FUND  
AMENDMENT 2 TO THE INTENDED USE PLAN FOR STATE FISCAL YEAR (SFY) 2009 AND  
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(DOCKET NO. 08-WW-SRF-1)

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Amendment 2 provides for the planned usage of \$30,352,300 in funds that will become available to the Water Pollution Control Revolving Fund due to passage of the ARRA which was enacted to promote economic recovery and invest in the nation's infrastructure. The amendment lists the eligible Water Pollution Control Revolving Fund projects which were selected for funding with ARRA monies, discusses project selection criteria and fund allocation, and updates the Integrated Priority List of Projects for SFY 2009.

Information on the proposed Amendment 2 or a copy thereof may be obtained by calling or writing to the Oahu Wastewater Branch shown below. Amendment 2 is also available for public inspection during regular office hours, Monday through Friday, 7:45 a.m. to 4:30 p.m. from March 17, 2009 to April 16, 2009 at the locations listed below.

All comments on Amendment 2 and any request for a public hearing must be made in writing, addressed to the Oahu Wastewater Branch, and postmarked or received by April 16, 2009. Upon written request, a public hearing will be scheduled for any county. If public hearings are deemed appropriate, a second public notice will be published with the scheduled date, time, and location of the hearings.

If, due to disability, special needs are required to comment on Amendment 2, please contact the Oahu Wastewater Branch shown below by April 16, 2009.

- Oahu**  
Wastewater Branch  
Department of Health,  
919 Ala Moana Blvd., Rm. 309  
Honolulu, HI 96814  
Telephone: (808) 586-4294  
Contact: April Matsumura
- Hawaii (Hilo)**  
District Health Office  
Department of Health  
1582 Kanehameha Avenue  
Hilo, HI 96720  
Telephone: (808) 933-0401  
Contact: Jerry Nunogawa
- Hawaii (Kona)**  
Kealahou Health Office  
Department of Health  
81-980 Halekii Street, Rm. 103  
Kealahou, HI 96750  
Telephone: (808) 322-1963  
Contact: Dane Hirohama
- 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

(March 17, 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 COMMENT  
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 17th day of March, 2009, and ending  
on the 17th day of March, 2009, (both days  
inclusive), to-wit: on \_\_\_\_\_  
March 17, 2009

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

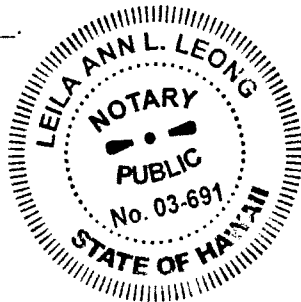
[Signature]

This 1 page Notice of Public Participation, dated  
March 17, 2009,

was subscribed and sworn to before me this 17th day of  
March, 2009, in the Second Circuit of the State of Hawaii,  
by Rhonda M. Kurohara

[Signature]  
Notary Public, Second Judicial  
Circuit, State of Hawaii

**LEILA ANN L. LEONG**  
My commission expires 11-23-11



STATE OF HAWAII  
**NOTICE OF PUBLIC PARTICIPATION AND COMMENT  
ON THE PROPOSED WATER POLLUTION CONTROL  
REVOLVING FUND AMENDMENT 2 TO THE INTENDED USE  
PLAN FOR STATE FISCAL YEAR (SFY) 2009 AND FEDERAL  
FISCAL YEAR (FFY) 2008 APPROPRIATION  
AND THE AMERICAN RECOVERY AND REINVESTMENT ACT OF  
2009 (ARRA) APPROPRIATION  
(DOCKET NO. 08-WW-SRF-1)**

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**Hawaii (Kona)**  
Kealahou Health Office  
Department of Health  
81-980 Halekii Street, Rm. 103  
Kealahou, HI 96750  
Telephone: (808) 322-1963  
Contact: Dane Hiromasa  
(MN: Mar. 17, 2009)

The Maui News

**APPENDIX F  
SUMMARY OF PUBLIC COMMENTS**

I. PUBLIC PARTICIPATION ACTIVITY

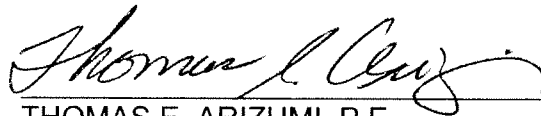
Pursuant to 40 CFR 35.3150, public notice was published in the Honolulu Star-Bulletin, Hawaii Tribune Herald, West Hawaii Today, The Garden Island Newspaper, and The Maui News on March 17, 2009 to allow public participation and input on the proposed *Amendment 2 to the Intended Use Plan for SFY 2009 and FFY 2008 Appropriation and the American Recovery and Reinvestment Act of 2009 Appropriation*.

II. TESTIMONIES AND RESPONSES

During the thirty-day public comment period from March 17, 2009 through April 16, 2009, the Department of Health received no inquiries, information requests, testimonies, or comments.

III. SUMMARY

No comments were received in response to solicitation for public input on *Amendment 2 to the Intended Use Plan for SFY 2009 and FFY 2008 Appropriation and the American Recovery and Reinvestment Act of 2009 Appropriation*.



THOMAS E. ARIZUMI, P.E.  
Chief, Environmental Management Division