US ERA ARCHIVE DOCUMENT

WORK PLAN PĀHALA ELDERLY HOUSING APARTMENTS LARGE CAPACITY CESSPOOL (LCC) REPLACEMENT PROJECT Pāhala , District of Ka'ū, County of Hawai'i, Hawai'i April 21, 2017

TABLE OF CONTENTS

I.	Background	2
II.	Location	2
III.	Purpose	2
IV.	Objectives	3
V.	Methods	3
VI.	Project Schedule/Milestones	3
VII.	Project Costs	4
VIII.	Performance Evaluation	4
IX.	Reporting Scheduled to EPA	4
X.	Project benefits to the Public	5
XI.	Attachments	6

I. Background

The County of Hawai`i Office of Housing and Community Development received the property utilized for the Pāhala Elderly Housing complex (TMK 9-6-017:038) from Brewer Support Housing, Inc. An amendment to the deed executed on July 31, 1985 specifies that the County will use its best efforts to ensure that the property is utilized in an elderly housing project, or, if that is not feasible, for low and/or moderate income housing.

On September 29, 2016 the County of Hawai`i (County) provided a response to a Request for Information regarding the Pāhala Elderly Apartments located on TMK 3-9-017:038. In that response the County provided information regarding lease of the property to the Kaʿū Housing Corporation for the purposes of building and operating a U.S. Department of Housing and Urban Development (HUD) funded and insured elderly housing project as well as other details regarding the facility as requested by the Environmental Protection Agency (EPA). The County notes, however, that while the September 29, 2016 response indicates that the County controls the property through an Executive Order by the Governor; as indicated above, the property is owned by the County.

There are two (2) buildings on the property with each building served by its own Large Capacity Cesspool (LCC). One building has four (4) single occupancy units and one building has three (3) single occupancy units and one (1) double occupancy unit. Each of the eight (8) units has one (1) toilet, one (1) shower, and two (2) sinks. In addition to the dwelling units, one building has a meeting room which contains one (1) washing machine.

II. Location

The Pāhala Elderly Housing Apartments is located within the District of Kaʻū in the County of Hawai'i (Figure 1). The District of Kaʻū is situated at the southern tip of the Island and extends across the southern and southeastern flanks of Mauna Loa. With a land area of over 630,000 acres and an estimated population of over 5,000 persons, the District of Kaʻū is relatively isolated and unspoiled. The Pāhala Community is one of two major population centers in the District of Kaʻū with a population of 1,356 according to the year 2010 census. Since the closing of the Kaʻū Sugar Company in 1996, many of the residents within the community are former sugar workers and their descendants.

III. Purpose

Per Federal regulations, all existing LCCs must be closed. There are no existing County of Hawai`i (County) wastewater treatment plants in the Kaʻū District. The closest County wastewater treatment plant is located in the town of Hilo which is approximately 52 miles north of Pāhala. Currently, the Pāhala Elderly Housing Apartments are served by two (2) Large Capacity Cesspools. The existing LCC locations are as shown in Figures 2 and 3 herein.

IV. Objectives

The objective is to replace the existing Pāhala Elderly Housing Apartments cesspools with two (2) Septic Tanks utilizing a common leach field which is proposed to be located within the parking lot due to limited land area on the property. As Hawai`i Administrative Rules §11-62-31.1(b)(2) requires that each dwelling unit be connected to its own Individual Wastewater System (IWS); the County has submitted a Variance Application to the State of Hawai`i Department of Health, Environmental Management Division (DOH) to allow servicing each building with a single Septic Tank System. The DOH has indicated that processing of the variance would take approximately 4-8 months. A copy of the Variance Application which was submitted on March 31, 2017 is provided as Figure 4 herein.

V. Methods

To meet the objectives, the County is currently in the process of executing a consultant contract with an engineering consultant to provide designs and bid documents to allow closure of the LCC's for the Pāhala Elderly Housing Apartments.

As indicated under Section IV, the proposed method of closing the two (2) each LCC's currently servicing the complex is to install a Septic System for each building which utilizes a common absorption system.

The County has determined that an Environmental Assessment pursuant to HRS §343 will not be required as the work qualifies as an exempt class of work under Exemption Class 2.2, "Replacement or reconstruction of all wastewater facilities including sewer lines, pump stations and treatment plant components." A copy of the Comprehensive Exemption List for the Department of Environmental Management, County of Hawai'i, revised February 10, 2005 is posted on the State of Hawai'i Department of Health, Office of Environmental Quality Control website and is provided as Figure 5 herein.

VI. Project Schedule/Milestones

The project consists of ten (10) major tasks as follows with additional information provided within Table 1 (Project Schedule).

Task 1: Pāhala Elderly Housing Apartments LCC Closure

- Task 1.1 The County is currently in the process of executing a contract with an engineering consultant firm to provide bid documents for closure of the two (2) existing LCC's.
- Task 1.2 Obtain Variance from HAR 11-62-31.1 to allow installation of one (1) each Septic Tank to service each building on the premises with both units to be serviced by a common absorption system.

- Task 1.3 Prepare Bid Documents for installation of the Septic Systems and closure of the existing LCC's
- Task 1.4 Bidding Period
- Task 1.5 Bid Evaluation Period
- Task 1.6 Bid Award and Contract Execution
- Task 1.7 Construction Phase
- Task 1.8 Closure of two (2) existing LCC's
- Task 1.9 Obtain DOH Approval to Operate
- Task 1.10 Submit LCC closure reports to DOH and EPA

VII. Project Costs

It is intended that financing for this project be provided by County funds.

It is currently estimated that closure of the two (2) LCC's at the Pāhala Elderly Housing Apartments will cost approximately \$300,000, including consultant fees, with work to include installation of two (2) each Septic Tanks, installation of an absorption system under the parking lot, closure of two (2) each existing LCC's, and restoration of the site to include repaying of the existing parking lot.

VIII. Performance Evaluation

The following will be used to evaluate the success of the project:

- 1. Timely completion of the project in accordance with the plans and specifications.
- 2. Elimination of the large capacity cesspools currently serving the Pāhala Elderly Housing Apartments.
- 3. Compliance with the EPA regulations, 40 CFR 144 & 145.

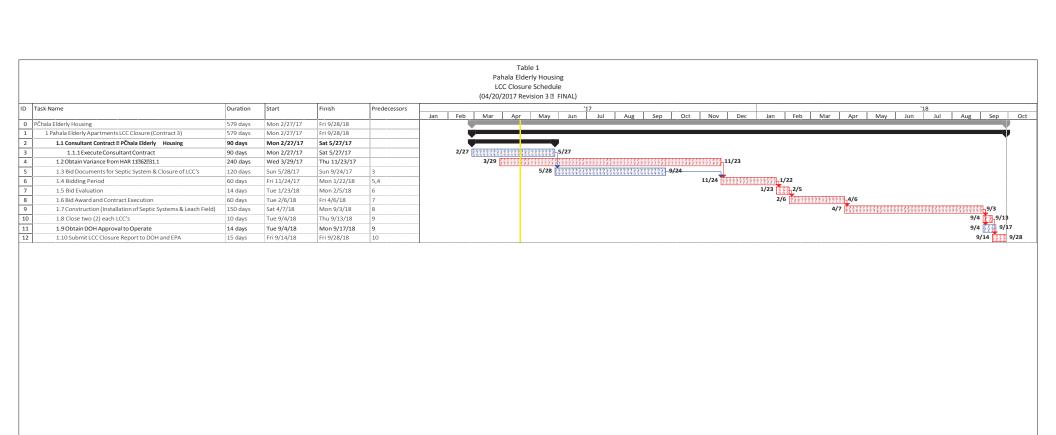
IX. Reporting Schedule to EPA

The County will participate in quarterly meetings with the USEPA in order to provide updates to the project and will provide semi-annual reports regarding project status.

X. Project benefits to the Public

The expected output and outcome is a design and construction project that will allow closure of two (2) existing LCC's currently serving the Pāhala Elderly Housing Apartments in compliance with EPA requirements.

XI. Attachments



Task Milestone Rolled Up Critical Task WWWWW Split Group By Summary Project: PĈhala Elderly Housing Critical Task Summary Rolled Up Milestone External Tasks Deadline $\hat{\Gamma}$ Date: Thu 4/20/17 Progress Rolled Up Task 461111111444 Rolled Up Progress ■ Project Summary Page 1

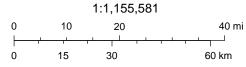
Figure 1 - Project Area Map



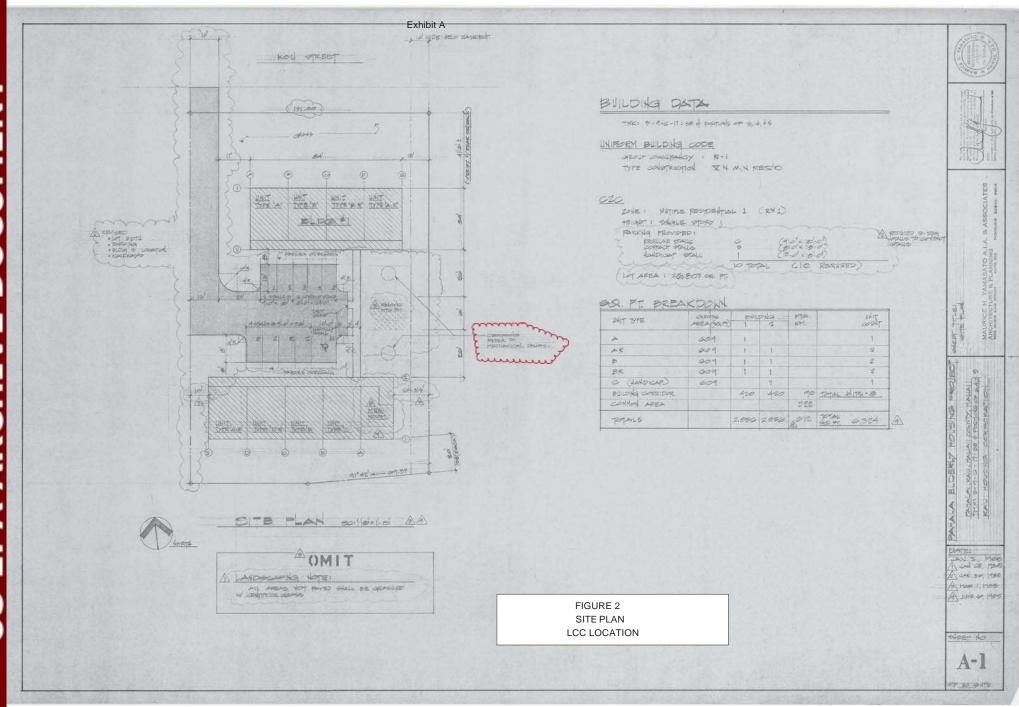
January 31, 2017

Towns

Major Roads



Sources: Esri, HERE, DeLorme, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), Mapmylndia, NGCC, © OpenStreetMap contributors, and the GIS User Community dg coh

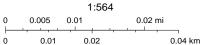


Pahala Elderly Housing - TMK 9-6-017:038



March 7, 2017

FIGURE 3 LCC LOCATION MAP



Esri, HERE, DeLorme, MapmyIndia, © OpenStreetMap contributors Esri, HERE, DeLorme, MapmyIndia, © OpenStreetMap contributors, and the GIS user community

State of Hawaii
Department of Health
Environmental Management Division

	W	/astewater	Branch
	Application	n No. WW	
Docket	No	WWW -	
		Permit ID	

APPLICATION FOR VARIANCE Primarily Concerning Large Capacity Cesspools

Wastewater Systems
In accordance with Chapter 342 D Hawaii Revised Statues

Complete check box for New or Renewal Application

New Variance Application

Submit one (1) original and filing fee of \$300.00 payable to State of Hawaii.

[] Renewal Variance Application

Submit one (1) original and filing fee of \$150.00 payable to State of Hawaii.

Submit Variance Application Documents to:

Hawaii State Department of Health Wastewater Branch 919 Ala Moana Blvd. Room 309 Honolulu, Hawaii 96814-4920 Ph (808) 586-4294 Fax (808) 586-4300

Attachments are allowed. For copying purposes, 8 2" x 11" format is preferred.

A.	Applicant Name:	County of Hawaii Office of Housing and Community Development				
17		(Corporation, company, agency, firm, etc. seeking varian				
	Contact person: [] Mr. [] Ms	Neil Gyotoku			
	Title:	sing Administrator`				
	Mailing address:	50 Wailuku Drive				
	Hilo		awaii	96720-2456		
	(City)		(State)	(Zip Code)		
	Phone No.:	961-8379	Fax No.:	808-961-8685		
	Email Address:	ohcd@hawaiicoun	ty.gov			

FIGURE 4
VARIANCE APPLICATION

US EPA ARCHIVE DOCUMENT

APPLICATION FOR VARIANCE

B.

Primarily Concerning Large Capacity Cesspools

Brief Description of Variance: _		allation of two (2) each septic tanks with one (1) stem to service seven (7) signal occupancy residential
units and one (1) double occupancy	y unit at the Pahala Eld	erly Housing Complex
Nature of Business: Check ap Large Capacity Cesspool (LC		EPA makes the final determination of a
[] Non-Residential LCC [] Church [] School [] Retail Business [] Other:Elderly	[] Res	Course Clubhouse/Restroom taurant / Food Establishment tor Center
Residential LCC Multiple dwellin Regional system Other:	m	nmunity system
Provide location of existing ce	sspool(s):	
Tax Map Key No. (3_)9 1=Oahu 2=	6017 Maui 3=Big Island	7:038
96-1183 Holei Street		
(Number)	(Street)	
Pahala	Hawaii	96777
(City)	(Island)	(Zip Code)
Individual authorized to act for	applicant:	
Agent Name: Mr. [] Ms.	William Kurcharski	
Title: Director, Department of	of Environmental Mana	gemetn
Company/Firm :County of Have	waii	
Address: 345 Kekuanaoa Pla	ace, Suite 41	
Hilo	Hawaii	96720
(City)	(State)	(Zip Code)
Phone No.:808-961-8083	Fax No.: _	808-961-8086
Email Address:cohdem@haw	aiicounty.gov	

C.	which require (HAR (the specific section(s) of Hawaii Administrative Rules (HAR) Chapter 11-62 for the variance is requested. Check applicable sections: If additional space is d, please include information on a separate attachment and label "Attachment A". Chapter 11-62 may be downloaded from our website at health.hawaii.gov/wastewater/home/forms/.)
	M	Section 11-62-31.1 (a)(1)(A) "Developments involving dwellings: There shall be

[1	Section 11-62-31.1 (a)(1)(A) "Developments involving dwellings: There shall be 10,000 square feet of land area for each individual wastewater system."
[]	Section 11-62-31.1(a)(1)(C) "Developments involving dwellings: Area of the lot shall not be less than 10,000 square feet except for lots created and recorded before August 30, 1991. For lots less than 10,000 square feet which were created and recorded before August 30, 1991, only one individual wastewater system shall be allowed."
[]	Section 11-62-31.1 (a)(1)(D) "Developments involving dwellings: The total wastewater flow into each individual wastewater system shall not exceed one thousand gallons per day."
[]	Section 11-62-31.1(a)(2)(A) "Developments involving buildings other than dwellings: There shall be 10,000 square feet of usable land area for each individual wastewater system. Usable land area shall not include the area under the buildings."
]	1	Section 11-62-31.1(a)(2)(C) "Developments involving buildings other than dwellings: Area of the lot shall not be less than 10,000 square feet except for lots created and recorded before August 30, 1991. For lots less than 10,000 square feet which were created and recorded before August 30, 1991, only one individual wastewater system shall be allowed."
[]	Section $11-62-31.1(a)(2)(D)$ 'Developments involving buildings other than dwellings. The total wastewater flow into each individual wastewater system shall not exceed one thousand gallons per day."
h	1	Section 11-62-31.1(b)(2) "A building may use more than one individual wastewater system
•	-	where each individual wastewater system shall connect to a single dwelling unit.

II. SPECIFIC INFORMATION:

A. Describe existing facility conditions in detail, in relation to the requested variance. (Example: Requested Variance for HAR section 11-62-31.1 (a)(2)(C): The total area of the subject lot is 8,500 square feet. The lot has 2 buildings on it consisting of a restaurant and a physical therapy office which are served by a cesspool. The estimated wastewater flow is 2,000 gpd.) If additional space is required, include the information on a separate attachment and label "Attachment B".

APPLICATION FOR VARIANCE Primarily Concerning Large Capacity Cesspools

water	meeting room which contains one (1) washing machine. The Lot is 26,806 square feet in size. Exconsumption data obtained from the Department of Water Supply, average water use is 920 galler entire property.
fort-	
Desc	ribe how the present or proposed conditions fail to conform to the environment of the State. Check applicable category and provide missing information.
M	The area of the lot is26,806 square feet. This is insufficient to meet the minimum land area requirement for Individual Wastewater System (IWS utilization which is one IWS per 10,000 square feet of lot area.
[]	The large capacity septic system proposed to serve the facility would not comply with HAR section 11-62-31.1(a)(1)(D) or 11-62-31.1(a)(2)(D) because the IWS would receive more than 1,000 gallons per day of wastewater. The estimated flow into the system would be gallons per day.
[]	Other, please specify:
Dosc	ribe in detail why the present or proposed equipment and/or operating condition
canno	ot be altered to bring such facility into compliance with the environmental rules of the within a reasonable amount of time. Check all applicable reasons.
canno State	ot be altered to bring such facility into compliance with the environmental rules of th
canno	of the altered to bring such facility into compliance with the environmental rules of the within a reasonable amount of time. Check all applicable reasons. The existing large capacity cesspool(s) must be closed and replaced with a new treatment individual wastewater system by April 5, 2005 in order to
canno State	of the altered to bring such facility into compliance with the environmental rules of the within a reasonable amount of time. Check all applicable reasons. The existing large capacity cesspool(s) must be closed and replaced with a new treatment individual wastewater system by April 5, 2005 in order to comply with federal requirements. The current State requirement of a wastewater treatment plant would

E.		Check applicable reasons listed below and/or supply supporting information and include as Attachment C.1, C.2 and C.3 to clearly show that:				
	1.	The granting of the variance is in the public interest as defined in the Hawaii Revised Statutes, section 342.D-6(c).				
		M	The applicant believes this variance request is in the public interest because the LCC will be upgraded to a treatment IWS (e.g., septic system). The IWS plans will be designed by an engineer and will be submitted to DOH for review and approval. The new IWS will provide a better wastewater treatment system compared to the existing LCC. Therefore, impact to the environment will be minimized.			
		[]	Prevent loss of jobs. The LCC serving my facility has been in operation for years. The current State requirements of a wastewater treatment plant would significantly add to the construction and ongoing maintenance costs. I (owner) may be forced to close my existing business and lay off my employees.			
		M	The variance is in the public interest as the facility is being used for public housing			
		1	to serve the elderly and there are limited such facilities in the area. If the number of dwelling units were required to be reduced, this would be a disservice to the community.			
	2.	The grant safety.	ranting of the variance will not substantially endanger human health or			
		M	The existing LCC will be upgraded to a treatment IWS (e.g., septic system). The IWS will provide a better treatment system prior to effluent disposal. The IWS will be designed and constructed to meet the Department of Health standards. The impact to the environment will be minimized compared to the current wastewater disposal system.			
		M	The proposed treatment IWS(s) will provide greater protection than the large capacity cesspools. The proposed IWS is an improvement over the existing cesspool in terms of wastewater treatment. The septic tank will provide pretreatment and sludge removal prior to effluent disposal.			
		[]	Other, please specify:			

 Compliance with the rules or standards from with produce serious hardship without equal or great 				or standards from which the variance is sought would without equal or greater benefit to the public.
		M	The residents of economically depre	Pahala, Hawaii are
		M	The owner of the factorial systems (such as s	acility cannot afford to build and operate wastewater mall aerobic wastewater treatment plants) to meet all f HAR Chapter 11-62.
		₩ i	The existing location	on of the facility is severely restrictive and there is o construct a wastewater treatment plant.
	peri	iod. Note tha	ount of time reques at the Director cann le amount of time i	sted for the variance and the reasons for such a time not issue a variance for a period exceeding five years. requested.
		[] 5 y	ears [] 4 years	[] 3 years [] 2 years [] 1 year
				which will support this application for a variance (i.e., tories, etc.) Label "Attachment D."
Ш.	CERTIFICA	ATION:		
	I,Neil S	. Gyotoku		Housing Administrator
	certify that I	print na) have knowl	me)	(print title) erein set forth and that the same are true and correct
	Signature: _			Date:
			R AGENCY USE	ONLY
IV.	Date Applic	ation receive	ed:	
٧.	Application	No.:	VI	: Docket No.:
VII.	OneStop Da	atabse Perm	nit ID:	VIII. Received by:
IX.	Filing fee (\$	300.00) che	ck date:	Check #:
	(\$150.00 for	r renewals)	check date:	Check #
X.	Department	of Health R	eceipt #:	Batch #
XI.	Decision on	Application	:	Date:
XII.	Date of Pub	lic Hearing:		

INFORMATION FOR VARIANCE EVALUATION BY UIC PROGRAM

Underground Injection Control (UIC) Program, Safe Drinking Water Branch Department of Health, State of Hawai'i

919 Ala Moana Blvd., #308, Honolulu, HI 96814 Tel. No. 808-586-4258, Fax: 808-586-4351

For Office Use App. # WW:				
		below UIC	line	

Attention: This information will be used to determine your project's applicability to UIC requirements and the authorization to abandon or operate the effluent disposal system. Answer all parts accurately and completely. Inaccurate or incomplete answers may result in processing delays.

Facility address: 96-1183 Hol	ei Street	Owner: Cou	inty of Hawaii
	TMK No.: (3) 9-6-017:038		,807 sq. ft.
	all applicable): abandon cesspool		-
•	□ build new seepage pit □ reuse le		•
	other:		niola 🖰 rease injection wen
,			
Describe the disposal structure: OR	leachfield ft. : Percolation Testing will be perfo	xft. x	ft. deep d sizes based on 125 gpd/residen
	g	existing:	□ new:
dd	how many:	2	
	grd. elev. (g) ft.	927 ft,. (+/-)	NATIONAL TO THE PARTY OF THE PA
h cesspool b seepage pit, or	diameter (d) ft.	8 ft.	
injection well	depth (h) ft.	15 ft.	45.45.00.00
J	depth to standing water from surface if present:		
Wastewater type (check all applic □ aquaculture □ commercial p □ condensate □ aesthetics		sing animal-related	☐ runoff ☐ industrial ☐ swimming pool/tubs
Facility's wastewater flow in gallo	ns per day:		Average Maximum
Existing design:	800 gpd Minimum per Se Future design:	. , ,	920 gpd 1,420 gpd
Person providing this information: is the owner. William Kurci	is representing	g the owner.	
Director, Department of	Environmental Managtement	County of Hawaii	
Title:	ace, Suite 41 Hilo, Hawaii 96720	mpany:	
Date: (0408)	Phone: 808-961-8083	Fax:808	3-961-

William P. Kenol



Randall M. Kurohara Manuging Director

Robert H. Command Deputy Managing Director

County of Hawai'i Office of the Mayor

25 Aupuni Street, Suite 2503 ■ Hito, Howai') 96720 ■ (808) 961-821) ■ Fax (808) 961-6553 KONA: 74-5044 And Keohokatole Hwy , Bldg C ■ Kailua-Kona, Hawai') 96740 (808) 323-4444 ■ Fax (808) 323-4440

September 29, 2016

Mr. Jelani Shareem USEPA, Region IX Enforcement Division SDWA/FIFRA Enforcement Office (ENF 3-3) 75 Hawthorne Street San Francisco, CA 94105

Re: Request for Information: Subsurface Wastewater Disposal Systems Serving the Pahala Elderly Apartments Tax Map Key (TMK) 3-9-6-017-038.

Aloha Mr. Shareem,

Enclosed, please find attached the information that was requested with regards to the Subsurface Wastewater Disposal Systems Serving the Pahala Elderly Apartments Tax Map Key (TMK) 3-9-6-017-038.

If you have any further questions or comments, please do not hesitate to contact Craig Kawaguchi at (808)-961-8019 or by email at craig.kawaguchi@hawaiicounty.gov.

Mahalo,

Randall M. Kurohara Managing Director

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Attachment C.1

Re: Request for Information: Subsurface Wastewater Disposal Systems Serving the Pahala Elderly Apartments Tax Map Key (TMK) 3-9-6-017-038.

Dear Mr. Jelani Shareem,

On August 2, 2016 we received a letter from your office requesting information on a facility owned by the County of Hawaii (County) known as the Pahala Elderly Apartments (hereinafter the "Facility") located on Tax Map Key 3-9-6-017-038 (hereinafter the "Property"). The County inadvertently overlooked this Facility in its March 18, 2016 response to Request #1 in the EPA's January 26, 2016 request for information letter.

Therefore, we provide the following responses after each of the EPA is requests in the order as they appear in the August 2, 2016 letter:

 Copies of the following existing documents pertaining to the cesspeols servicing the Subject Property:

A copy of the Site Plan showing the cesspool location is attached as Exhibit A, a copy of the Cesspool Detail plan is attached as Exhibit B and copies of the State of Hawai'l Department of Health Cesspool Surveys are attached as Exhibit C.

A description of the ownership and operational control of the Subject Property, including, but not limited to, the percentage ownership of each owner, the nature of operational control for each operator, and the contact information for all owners and operators or managers of the Subject Property Provide copies of any all documents which support the ownership and/or operational control of the Subject Property, including, but not limited to, leases, sales agreement, management agreements, operator agreements, etc.

The County of Hawaii controls the Property through an Executive Order by the governor and leases it to Kau Housing Corporation for the purpose of building and operating a U.S. Department of Housing and Urban Development (HUD) funded and insured elderly housing project. The lease which was effective September 27, 1985 has a term of 55 years at \$1.00 per annum provided that project continues as a HUD-funded, HUD-insured or other government subsidized elderly housing project. See Lease attached as Exhibit D. Kau Housing Corporation is a Hawaii Non-profit Corporation. Kau Housing Corporation has contracted with Bob Tanaka Inc. as its property manager. See Property Management. Agreement attached as Exhibit E. Below is the contact information for Lessee and Manager.

Kau Housing Corporation Attn: Gilbert DeMotta 451 Atkinson Drive Honolulu, HI 96814 808-9362299

Bob Tanaka Realty Attn: Kevin Tanaka 1055 Kalo Place, STE 103 Honolulu, HI 96826 808-949-4111 A description of the ownership and operational control of the wastewater disposal unit(s) identified in response to Request #1 (e.g., ownership by a homeowners association). If the wastewater disposal unit is located off the Subject Property (e.g., located on an easement located on an adjacent property), provide information regarding this arrangement.

The Kau Housing Corporation (Lessee) will during the whole of said term make, build, maintain and repair all fences, sewers, drains, roads, curbs, sidewalks, parking areas, and any other improvements which may be required by law to be made, built, maintained and repaired upon or adjoining or in connection with or for the use of the project.

- 4 For each wastewater disposal unit identified in response to Request #1, an identification and/or description of the following:
- a the type of husiness or activity operated on the Subject Property that contributes wastewater to that unit, along with a description of the nature of the wastewater (e.g., sewage, rinse water, etc.);

Kau Housing Corporation operates Pahala Elderly Housing which consists of 8 residential units and 1 meeting room. Each residential unit consists of (1) bedroom, kitchen, bathroom, and living room. The meeting room is for the residents to congregate and socialize. It contains (1) washing machine and (1) clothes dryer. The property manager estimates that the residents do one load of laundry every 2 weeks per unit.

b. the maximum daily number of persons that have worked in, used or visited each dwelling(s), building(s) or facility(ies) in the past 5 years that contribute wastewater to each wastewater disposal unit (broken down by ilwelling, building and facility), along with a description of the source of the data.

Average number of daily users for the last 5 years is 11 (9 residents and 2 guests). There are two buildings each with its own cesspool. One building has 4 single occupancy units and one building has 3 single occupancy units and 1 double occupancy. Each of the 8 units has 1 toilet, 1 shower and 2 sinks. In addition to the dwelling units one building has a meeting room which contains 1 washing machine. The source of this information is the property manager.

Identification of the number of employees currently employed at the Subject Property and/or the number of residents currently living on the Subject Property, with a breakdown of numbers based upon dwelling, building and/or facility.

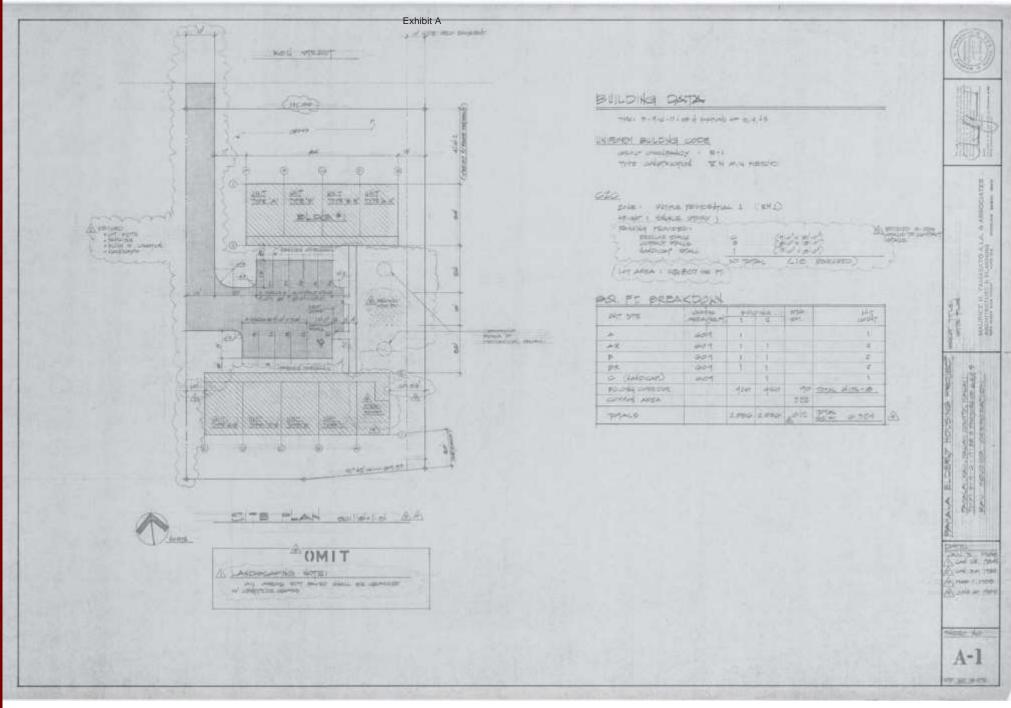
There are no employees at Pahala Elderly Housing. There is a yard service person that visits the property once per month. There are two buildings, each with its own cesspool. One building has 4 single occupancy units and 0 ne building has 3 single occupancy units and 1 double occupancy. Each of the 8 units has 1 toilet, 1 shower and 2 sinks. In addition to the dwelling units one building has a meeting room which contains 1 washing machine.

 A description of the County's plans for closing the cesspools servicing the Subject Property.

The County of Hawaii has plans to install a sewer system within the next 2-5 years.

 Confirmation that the County of Hawaii does not own and/or operate any additional cesspools in the communities of Paliala and Naalchu.

The County of Hawai'i does not own and/or operate any additional cesspools in the communities of Pahala and Naalehu that have not already been disclosed to the EPA.



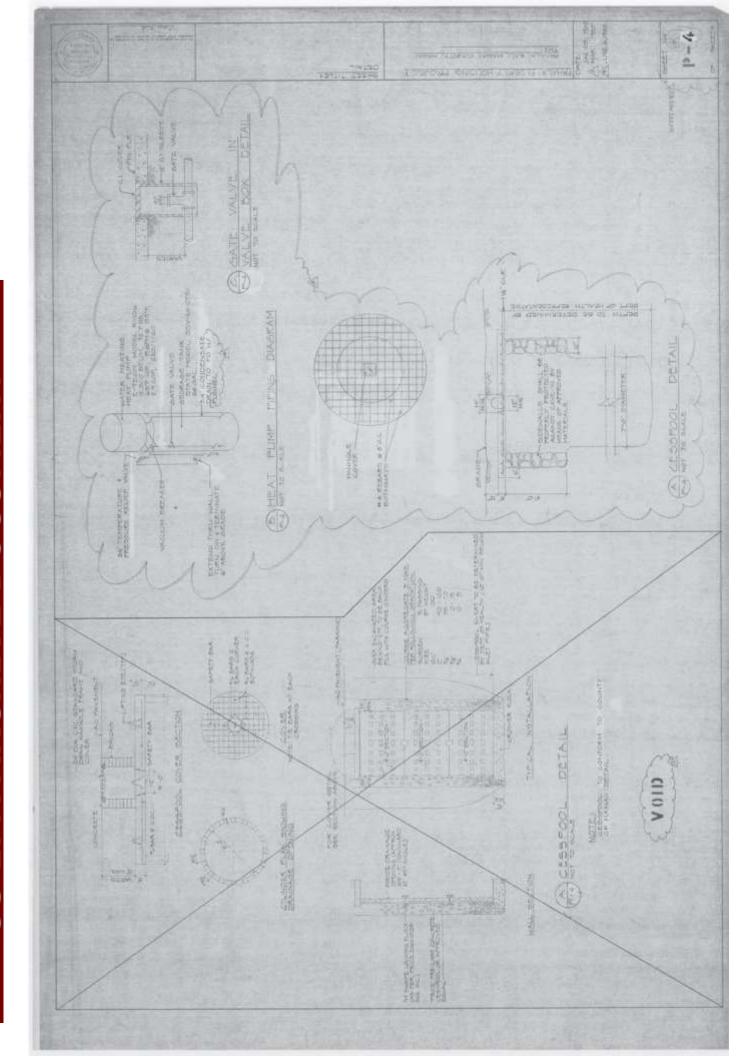
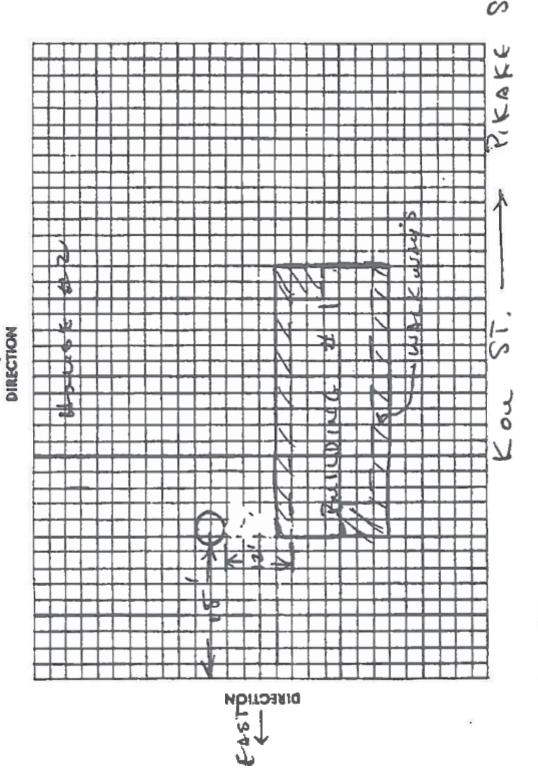


Exhibit C

STATE OF HAWAII BULLDING #1 1/23/86 + 2/18/86 SANITATION BRANCH ENVIRONMENTAL PROTECTION AND HEALTH SERVICES DIVISION
COUNTY OF HAWAU
Property Owner KAU Housing Corporation Address Kon ST
Tax Map Key 9-6-17-38 Lot No. B
Island HAWAII City PAHALA District Kau
Builder or Contractor L. AZE Intended For SEWAGE WASTES
PrimaryOtherOther
Distance From Building Stream, Well, Body of Water, Etc. Now 6 Diameter (Clear) Ft. 8 Depth-Ft. 15 Capacity (Gal.) 56 40
Diameter (Clear) Ft. 8 Depth-Ft. Capacity (Gal.) 56 40
No. Ft. Down to Water Table None Ground Slope LEVEL
Soil Profile (Starting from Surface) 15' LAYERED ROCE
Type of Wall or Curb None Reinforced Concrete Cover 465
Distance from Finished Ground to Top of Cover (Ft.) (+T.
Date Certificate Issued
Date Approved 6/5/85 19 Ganitarian

South



SAN. FORM 40

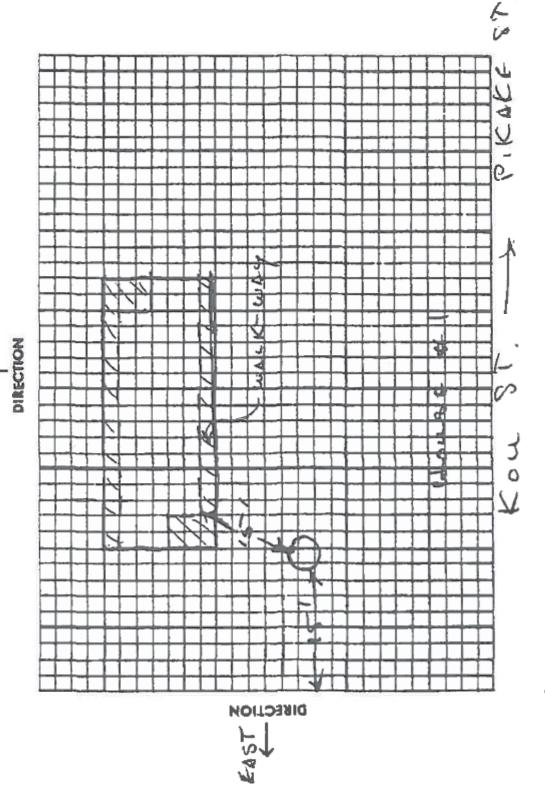
US EPA ARCHIVE DOCUMENT

ENVIRONMENTAL PROTECTION AND HEALTH ASTES 1/23/86 4 2/18/86 SANITATION BRANCH SERVICES DIVISION Stream, Well, Body of Water, Etc. Capacity (Gal.) しゅつやし SEWAGE District. Other_ Ground Slope Intended For. Lot No. B CESSPOOL SURVEY MYREED Property Owner KACA HOUSING (OLPORATION Address_ DEPARTMENT OF HEALTH BUILDING # 2 Boundary (S Secondary 9-6-17-58 Depth-Ft. 2 N. E Azevida City Soil Profile (Starting from Surface) No. Ft. Down to Water Table _ STATE OF HAWAII **Builder or Contractor** Diameter (Clear) Ft.. Distance From Tax Map Key Primary -Building. Island,

Reinforced Concrete Cover 96.3		0 11	for the the
Type of Wall or Curb None	Distance from Finished Ground to Top of Cover (Ft.)	Date Certificate Issued	Date Approved 6 (5 / 8 6 19

Sanitarian

SOUTH



SAN, FORM 40



AECOM 1001 Bishop Street Suite 1600 Honolulu, HI 96813 www.aecom.com 808 521 3051 tel 808 524 0246 fax

SCOPE OF WORK AND SCHEDULE

The schedule is based on that received from COH, see attached.

The scope of work includes the following items:

- 1. Perform Topographic Survey of the project area.
- 2. Perform preliminary site investigation.
- 3. Perform Percolation testing.
- 4. Prepare and submit UIC permit application, including permit fees 100 papplication), for DOH cesspool closure (2 cesspools only).
- 5. Prepare and submit IWS permit application, including per rees (\$100 per app tion), for DOH cesspool closure (2 cesspools only) and septic system
- 6. Prepare prefinal construction plans, specifications a stimate the cesspool closure (2 cesspools only) and septic system to be reviewed by client.
- 7. Prepare final construction plans, specifications and estimate the cesspool closure (2 cesspools only) and septic system to be reviewed by a prencies for a poval.
- 8. Coordinate with the applicable reviewing ac incies to approval.
- 9. Follow County of Hawaii and DOH standards life and regulations.
- 10. Final Inspection of UIC ces solicity re and IV system.

ASSUMPTIONS

- 1. Topographic survey will a e surface utilities, inverts of manholes and inverts of cesspools. Topographic survey do not include toning for underground utilities. Topographic survey will use founded to a service do not include toning for underground utilities. Topographic survey will use founded to a service do not include toning for underground utilities. Topographic survey limits are only within TMK 9-6-017:00° and 0038.
- 2. All wo. 'ill remain within County property.
- 3. All constation work will be lone during normal working hours. Noise variance for night work will not be required.
- 4. The COH will pride / SOM with all pertinent record drawings and historical information available in the COH files.
- 5. The proposal is based on total contract time as stated in the COH scope of work. Additional costs may be incurred if the performance time exceeds the total contract time.
- 6. The septic system will be sized based on the water usage information initially provided by COH to AECOM. Changes to water usage may result in a design change order.
- 7. The design will be based on the existing cesspool record information provided by the client, site investigation and information collected by the topographic survey.
- 8. While the Brewer 1964 Map shows five (5) houses going to a cesspool in the vicinity of the P+hala Elderly Complex, it does not appear that the cesspool exists.
- 9. The LCC closer to Holei St. has a tendency to clog and requires periodic pumping.
- 10. Unless percolation was inadequate, we would likely have to dig up the parking lot.
- 11. Utilize the EA Exemption list from DEM and/or DPW.
- 12. Variance and Conversion to Seepage Pit is not required.



Page 2 of 2

EXCLUSIONS

- 1. Design of sewer connection to the county wastewater system.
- 2. Design of driveways, parking lot, landscaping, buildings or other utilities not related to the cesspool closure and septic system.
- 3. Cesspool pumping.
- 4. CCTV inspection of the existing sewerlines connecting to the cesspools.
- 5. Construction or utility easement and subdivision mapping; and, final gr \rightarrow certification.
- 6. Off-site improvements; and, handling of off-site drainage.
- 7. Clean Water Act Section 404 Permit and Section 401 Water Que Ceru. tion.
- 8. Environmental assessment and/or environmental impact statement.
- 9. Historic/Archaeological assessments.
- 10. Noise / floral / faunal / air quality / utility / natural hazard shoreline / visual resources / socio-economic environment / demographics surveys, studies, monitoring plans or assessment reports.
- 11. Professional services not described in the Project Sc. of Wc Jocument or listed above, including but not limited to:
 - a. Landscape Architecture
 - b. Electrical Engineering
 - c. Mechanical/Plumbing
 - d. Structural Engineering
 - e. Geotechnical Engineering
- 13. Environmental / hazardov material mpling a analysis. It is assumed that the project site does not contain any hazardov material celated environmental concerns.
- 14. Preparing or obtaining v applies a varietion or any other permits not specifically described in the Project Scope of Wood r list a above.
- 15. Attendance at warranty per site visit(s).
- 16. Construction and and antractor supervision.
- 17. Prepara of as-built vings.
- 18. Adjust and of electrical as telecommunication facilities.
- 19. Travel 1. Oahu to Hawa on-site work to be done by Hilo staff).

Any change or accord to the scope of services described above will be considered extra work and would need to be covered and our contract.

This proposal is conditioned upon the negotiation of mutually acceptable contract terms.

Search Results Page 1 of 2



Search results

Census 2000 Summary File 1 (SF 1) 100-Percent Data

Pahala CDP, **Hawaii**: 1,378: 487: 0.84: 0.00: 0.84: 1,635.9: 578.1: Pahoa **CDP**, **Hawaii**: 962: 352: 2.27: 0.00: 2.27: 424.4: 155.3: Paia **CDP**, **Hawaii**: 2,499: 890: 6.76:

https://factfinder.census.gov/bkmk/table/1.0/en/DEC/00_SF1/GCTPH1.ST10/040000US15

State of Hawaii Census Designated Places - Current/BAS17 ...

State of **Hawaii** Census Designated Places - Current/BAS17 - Data as of January 1, 2016; MTFCC OID GEOID ... **Pahala: Pahala CDP**: 57: S: U2: 2169413 : N: N +19.1994256 ..

s.gov/tigerwebmain/Files/bas17/tigerweb_bas17_cdp_hi.htm

State of Hawaii Census Designated Places - ACS15 - Data as ...

State of **Hawaii** Census Designated Places - ACS15 - Data as of January 1, 2015; MTFCC OID GEOID STATE ... **Pahala: Pahala CDP**: 57: S: U2: 2169413 : N: N +19.1994256-155 ..

.census.gov/tigerwebmain/Files/bas17/tigerweb_bas17_cdp_2015_hi.html

www2.census.gov

Pahala CDP, Kau CCD, Hawaii County, Hawaii 0000071 07000US150019117072350 Volcano **CDP** (part), Kau CCD, **Hawaii** County, **Hawaii** 0000072 07000US150019117079550...

http://www2.census.gov/programs-

surveys/acs/summary_file/2015/documentation/geography/5yr_year_geo/hi.xls

State of Hawaii Census Designated Places - 2000 - Data as ..

State of Hawaii Census Designated Places - 2000 - Data as of January 1, 2000: MTFCC OID ... Pahala: Pahala CDP: 57: S: U1: 1378: 487: 2165853: 0: R +19.1994326-155 ...

https://tigerweb.geo.census.gov/tigerwebmain/Files/tab10/tigerweb_tab10_cdp_2000_hi.html

2010 Census - Census Block Map (Place): Hawaii

2010 Census 『Census Block Map (Place): Hawaii Place Name. Hawaii (All) Ahuimanu CDP Aiea CDP ... Pahala CDP Pahoa CDP Paia CDP Pakala Village CDP Papaikou https://www.census.gov/mp/www/cat/geo2010/BKPL2010_ST15_HI.pdf

Census 2000 Summary File 1 (SF 1) 100-Percent Data

Population, Housing Units, Area, and Density: 2000 - County -- County Subdivision and Place - Hawaii County, Hawaii...

https://factfinder.census.gov/bkmk/table/1.0/en/DEC/00 SF1/GCTPH1.CY10/0500000US15001

2010 Census Summary File 1

Population, Housing Units, Area, and Density: 2010 - State -- Place and (in selected states) County Subdivision - Hawaii...

https://factfinder.census.gov/bkmk/table/1.0/en/DEC/10_SF1/GCTPH1.ST10/040000US15

2010 Demographic Profile Data - factfinder2.census.gov

Profile of General Population and Housing Characteristics: 2010 - All Places within Hawaii...

http://factfinder2.census.gov/bkmk/table/1.0/en/DEC/10_DP/DPDP1/0400000US15.16000

www2.census.gov

Hawaii -- Not in metropolitan or micropolitan statistical area 0000012 040H0US15 Hawaii -- Not in metropolitan statistical area 0000013 05000US15001 Hawaii County, Hawaii..

http://www2.census.gov/programs-surveys/acs/summary_file/2012/documentation/5_year/geography/hi.xls

CENSUS 2000 BLOCK MAP: KAU CCD

Pahala 59750 1000* 1145* 1176* 1177* 1180* 1189* 1190* ... Hawaii (15) NAME: Kau CCD ... CDP = Census Designated Place; Minor Civil Div. . http://www2.census.gov/geo/maps/blk2000/st15 Hawaii/CountySubdivision/1591170 Kau/CBS1591170 017.pd

2010 Census Summary File 1

Median Household Income

\$ 50.125

Source: 2011-2015 American Community Survey 5-Year **Estimates**

Persons in poverty,

percent 18.1 %

Source: 2011-2015 American Community Survey 5-Year **Profiles**

Educational Attainment: Percent high school graduate or higher 84.7 %

Source: 2011-2015 American Community Survey 5-Year **Profiles**

Persons without health insurance, percent

Source: 2011-2015 American Community Survey 5-Year **Profiles**

Median Housing Value

\$ 178,900

Source: 2011-2015 American Community Survey 5-Year Estimates

Total Housing Units 502

Source: 2011-2015 American Community Survey 5-Year **Estimates**

Male Median Income

\$ 27,401

Source: 2011-2015 American Community Survey 5-Year **Estimates**

Female Median Income

\$ 22.206

Source: 2011-2015 American Community Survey 5-Year

Estimates

Veterans

90

Attachment C.3

COMPREHENSIVE EXEMPTION LIST FOR THE DEPARTMENT OF ENVIRONMENTAL MANAGEMENT COUNTY OF HAWAII REVISED FEBRUARY 10, 2005

According to Section 11-200-8, Hawaii Administrative Rules, the Department of Environmental Management, County of Hawaii may declare exempt the following types of actions from the requirement to prepare an environmental assessment. The Department of Environmental Management, County of Hawaii shall not make exemption declarations when the cumulative impact of planned successive actions in the same place, over time, is significant, or when an action that is normally insignificant in its impact on the environment may be significant in a particularly sensitive environment. Sensitive areas include, but are not limited to, historical, archaeological, and cultural sites, flood plains, wetlands, beaches, coastal areas erosion-prone areas, geologically hazardous land, critical habitats, and estuaries.

EXEMPTION CLASS 1: Operations, repairs or maintenance of existing structures, facilities, equipment or topographical features, involving negligible or no expansion or change of use beyond that previously existing.

- Repair and maintenance of existing structures.
- 2. Acquisition of land or easements on which existing facilities are situated.
- Operate, repair and maintain all County automotive and construction equipment assigned to the department.
- Operate, repair and maintain all wastewater facilities including sewer lines, pump stations and treatment plant components.
- Operate, repair and maintain all solid waste facilities including transfer stations and disposal facility components.

EXEMPTION CLASS 2: Replacement or reconstruction of existing structures and facilities where the new structure will be located generally on the same site and will have substantially the same purpose, capacity, density, height and dimensions as the structure replaced.

- Replacement or reconstruction of existing asphaltic concrete paved roads or of existing gravel roads by resurfacing with asphaltic concrete pavement. The completed road will be located within the existing right-of-way and will have substantially the same purpose, capacity and dimensions as the road prior to construction.
- Replacement or reconstruction of all wastewater facilities including sewer lines, pump stations and treatment plant components.
- Replacement or reconstruction of all solid waste facilities including transfer stations and disposal facility components.
- Replacement or reconstruction of water, sewage, or other essential public utility services within the County road rights-of-way.

EXEMPTION CLASS 3: Construction and location of single, new, small facilities or structures and the alteration and modification of same and installation of new, small equipment and facilities and the alteration and modification of same including but not limited to: (a) single family residences not in conjunction with the building of two (2) or more such units; (b) multi-unit structures designed for not more than four (4) dwelling units, if not in conjunction with the building of two (2) or more such structures; (c) stores, offices and restaurants designed for total occupant load of twenty (20) persons or less, if not in conjunction with the

FIGURE 5
OEQC EXEMPTION LIST

Comprehensive Exemption List Department of Environmental Management County of Hawaii February 10, 2005 Page 2 of 2

building of two (2) or more such structures; (d) water, sewage, electrical, gas, telephone, and other essential public utility service extensions to serve such structures and facilities; and (e) accessory or appurtenant structures including garages, carports, patios, swimming pools and fences.

- 1. Fencing when constructed in accordance with all applicable County regulations.
- Installation of new sewer lines, pump stations and components auxiliary to existing wastewater treatment plants.
- Modification and alteration of existing solid waste convenience centers for the collection/diversion of recyclables, reuse items and redemption of beverage containers.

EXEMPTION CLASS 4: Minor alteration in the condition of land, water, or vegetation.

- Maintenance and removal of all vegetation from within existing sewer line and drainage easements as provided for under Hawaii County Code, Section 10-3.
- Maintenance and removal of vegetation in order to conduct survey work.

EXEMPTION CLASS 5: Basic data collection, research, experimental management, and resource evaluation activities which do not result in a serious or major disturbance to an environmental resource.

 Perform preliminary surveys (e.g. reconnaissance, location work, level circuits, topographic and hydrographic work).

EXEMPTION CLASS 6: Construction or placement of minor structures accessory to existing facilities.

- Interior alterations involving such things as partitions, plumbing, and electrical conveyances.
- 2. Installation of dry well sumps within the County right-of-way.
- Modification of existing wastewater facilities to include sewer lines, pump stations and treatment plant components.
- Modification of existing solid waste facilities including transfer stations and disposal facility components.
- Install wastewater facilities including sewer lines, pump stations and treatment plant components.
- Install solid waste facilities including transfer stations and disposal facility components.