

**REVISED ADMINISTRATIVE ORDER ON CONSENT  
DOCKET SDWA-UIC-AOC-2017-0002  
NĀ'ĀLEHU AND PĀHALA LARGE CAPACITY CESSPOOLS  
SEMI-ANNUAL REPORT: July 1, 2022, through December 31, 2022**

<b>Section V.A. Planning</b>				
<b>Compliance Date</b>	<b>Milestone</b>	<b>Current Status</b>	<b>Pending Actions</b>	<b>Comments</b>
Within 60 days of execution of the Revised AOC <b>(NLT Oct 21, 2022)</b>	V.A.31.a Submit Feasibility Evaluation Report for Pahala and Naalehu for EPA approval	<ol style="list-style-type: none"> <li>1. Revised AOC effective date is 8/22/2022</li> <li>2. Report submitted to EPA on 10/18/2022.</li> <li>3. EPA approved report on 11/7/2022.</li> </ol>	None.	Complete.
Within 180 days of EPA's written approval of Feasibility Evaluation report <b>(NLT May 6, 2023)</b>	V.A.31.b Submit Pahala Preliminary Engineering Report for EPA approval	<ol style="list-style-type: none"> <li>1. [IWS - Options iii and iv] Percolation testing conducted on 4 representative lots during week of 11/21/2022.</li> <li>2. [Package Plant Option] Septic tank effluent pumping (STEP) collection system evaluated and presented to County on 11/4/2022.</li> <li>3. [Package Plant – Options i and ii] Treatment processes evaluated and presented to County on 12/16/2022.</li> </ol>	<ol style="list-style-type: none"> <li>1. Evaluate options.</li> <li>2. Prepare preliminary engineering report.</li> </ol>	
Within 300 days of EPA's written approval of Feasibility Evaluation Report <b>(NLT Sep 3, 2023)</b>	V.A.31.b Submit Naalehu Preliminary Engineering Report for EPA approval	<ol style="list-style-type: none"> <li>1. PER contract amendment being prepared.</li> </ol>	<ol style="list-style-type: none"> <li>1. Amend consultant contract.</li> <li>2. Prepare preliminary engineering report.</li> </ol>	

**ATTACHMENT 1**

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<b>Section V.B. Pāhala Community Cesspool Closure Project</b>				
<b>Compliance Date</b>	<b>Milestone</b>	<b>Current Status</b>	<b>Pending Actions</b>	<b>Comments</b>
Within 30 days of EPA's written approval of EID	V.B.32.a Submit Pahala Implementation Plan for EPA approval	TBD	TBD	
<b>NLT Jul 21, 2026</b>	V.B.32.a Close Pahala LCCs	TBD	TBD	

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<b>Section V.C. Nā'ālehu Community Cesspool Closure Project</b>				
<b>Compliance Date</b>	<b>Milestone</b>	<b>Current Status</b>	<b>Pending Actions</b>	<b>Comments</b>
Within 60 days of EPA's written approval of EID	V.C.33.a. Submit Implementation Plan for EPA approval	TBD	TBD	
<b>NLT Dec 31, 2027</b>	V.C.33.a. Close Naalehu LCCs	TBD	TBD	

<b>Section V.D. Pahala Elderly Apartments Cesspool Replacement Project</b>				
<b>Compliance Date</b>	<b>Milestone</b>	<b>Current Status</b>	<b>Pending Actions</b>	<b>Comments</b>
<b>NLT Sep 28, 2018</b>	V.D.34. Close LCCs	1. LCCs have been closed. The backfill completion report was received by EPA on 6/1/2018.	None.	Complete.

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<b>Section V.E. Outreach</b>				
<b>Compliance Date</b>	<b>Milestone</b>	<b>Current Status</b>	<b>Pending Actions</b>	<b>Comments</b>
Within 30 days of execution of the Revised AOC <b>(NLT Sep 21, 2022)</b>	V.E.36. Maintain a public webpage to keep EPA and the public informed of the status of the Community Cesspool Closure Projects. Update at least monthly.	1. Webpage established on 8/12/2022. 2. Updated on 09/01/22 3. Updated on 10/21/22 4. Updated on 11/21/22 5. Updated on 12/08/22	Monthly webpage updates	
Within 45 days of execution of the Revised AOC <b>(NLT Oct 6, 2022)</b>	V.E.40. Hold public meeting to explain the requirements of the Revised AOC	1. Public meeting held in Naalehu 8/31/2022.	None	Complete
Within 30 days of EPA approval of Pahala EID	V.E.40. Commence solicitation of public comment on the project options and environmental review information	TBD	TBD	

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Section V.E. Outreach				
Compliance Date	Milestone	Current Status	Pending Actions	Comments
Within 30 days of EPA approval of Naalehu EID	V.E.40. Commence solicitation of public comment on the project options and environmental review information	TBD	TBD	
Starting NLT Aug 2022	V.E.42 Start holding semi-annual public outreach meetings in August and February	1. August 2022 meeting held in Naalehu on 8/31/2022	1. Next public meeting scheduled to be held in Pahala on 2/23/23.	

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