From:	Sara Roser
To:	Sam Ziegler; Janet Hashimoto; Doug Eberhardt; DavidW Smith; Corine Li; Ken Greenberg; David Albright
Cc:	Nancy Woo
Subject:	Fw: Update for Nancy's February 25 call with Larry Lau
Date:	02/24/2010 03:03 PM

FYI

----- Forwarded by Sara Roser/R9/USEPA/US on 02/24/2010 02:59 PM -----

From:	Sara Roser/R9/USEPA/US
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Cc:	jan.hasegawa@doh.hawaii.gov, Stuart.Yamada@doh.hawaii.gov, alec.wong@doh.hawaii.gov, Nancy Woo/R9/USEPA/US@EPA, Alexis Strauss/R9/USEPA/US@EPA
Date:	02/24/2010 02:59 PM
Subject:	Update for February 25 DOH/EPA call

Larry,

The next monthly call with Nancy Woo is scheduled for tomorrow at 8:00 a.m. Hawaii time. Here is a brief update of events since the last call on January 28:

1. LCC Enforcement: We are close to settling two LCC cases - one with Gay and Robinson (Kauai) and one with Kula Lodge (Maui). We will be issuing a combined press release for these two cases, possibly as early as next week. We are also about to public notice two proposed LCC enforcement settlements (County of Hawaii - Komohana Heights, and Kona Seaspray Luxury Apartments, which will include a SEP).

2. County of Maui - Lahaina: We issued the County a CWA 308 request for information which requires them to conduct effluent quality and shallow coastal seep monitoring to evaluate time of wastewater plume travel and other parameters of interest. We are preparing to send the County a letter which will require them to seek 401 certification for their UIC permit/injection activity, based in part on the results of the USGS and Univ. of Hawaii studies just published. Preparation will take 2-3 months.

3. Has DOH considered discussing with Maui County use of SRF for wastewater reuse infrastructure?

4. Any progress on the status of filling positions previously held by Tom A, Tom See, Gayle, and Kelvin? Not having an EPO manager continues to slow decision making and planning.

5. On 2/22/10, EPA responded to a letter from Senator Akaka, dated 1/25/10, regarding sewage overflow in the United Airlines Reservations Call Center. DOH also received a similar letter from Senator Akaka on 1/25/10. Yesterday, EPA received another letter on the same subject from a different complainant.

6. On 2/23/10, EPA received HDOH's letter clarifying discrepancies in the Responsiveness Summary for Docket 1 (bacteria criteria change and correction of chlordane typo). We also received the submittal for Docket #2 (changes to

chlordane and dieldrin criteria.)

7. Kaneohe TMDL was approved on February 9. Allocations contained in the TMDL apply to several permits, including CCH and HDOT MS4 permits. What is DOH's process for implementing the nonpoint source load allocation portion of this TMDL?

8. WTR-5 is reviewing the revised draft CCH permit and will discuss comments with DOH soon. Comments will include permitting industrial facilities under MS4 permit, adding LID requirements, and addressing TMDLs (Waimanalo and two recent TMDLs for Kaneohe and Kaukonahua).

9. The extension process for Alexi Remnek's IPA is almost complete. The current portion of his IPA ends on March 1, 2010. The seven month extension begins on March 2 and runs through September 30, 2010. What sort of assistance will Dave Penn need with TMDLs after 9/30/10?

Alexi's IPA could be extended one final time for up to 17 months (October 1, 2010 through March 1, 2012). If DOH decides to extend the IPA again, EPA will need a letter requesting the next extension and a funding source. EPA must receive the request letter by March 8, 2010 to start the lengthy process of extending the IPA.

10. Contracts for all ARRA funds (SRF and 604b) were executed prior to the February 17 deadline. Now, certification letters are needed from DOH for all ARRA grants by March 1. Please send signed certification letters to EPA by February 26.

11. We received the following grant allocations for FY10 (chart does not include carryover funds from past):

Grant	FY10 Allocation
106 – Surface Water (MI funds not included)	$ 1,683,100
106 – Ground Water	$ 297,000
BEACH	$ 326,000
604b	$ 159,000
319	$ 1,490,100
PWSS	$ 475,000
DW SRF	$ 13,573,000
CW SRF	$ 15,781,000

12. In November, Gayle Shida requested and received an extension for FFRs until February 28, 2010. Here are the water program grants that will need an FFR to close out a grant that has already ended:

Grant Name	Grant Number	Grant End Date
PWSS	F009393091	9/30/09
BEACH - FY06	CU96970901	11/30/09

104b - Kaelepulu	CP96907501	12/31/09

Interim FFRs are needed for the remaining water program grants (approximately 27 grants, including SRF grants). Will the SDWB and CWB fund any ASO overtime for work on FFRs? What portion of the SDWB and CWB grants go to ASO already?

13. Grant negotiations are scheduled for the week of May 10 in San Francisco.