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STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
869 PUNCHBOWL STREET
HONOLULU, HAWAII 96813-5097

IN REPLY REFER TO:
HAR-E
8333.17

January 30, 2017

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
7006 2150 0003 4010 7194

Chief, Water II Enforcement Office
Enforcement Division, ENF 3-2
U.S. EPA, Region 9
75 Hawthorne Street
San Francisco, California 94105-3901

ATTENTION: Ellen Blake

Dear Ms. Blake:

Subject: Requesting Extension of Storm Sewer System Operations and Maintenance Manual Submittal

This is a follow up letter pursuant to a conversation between the DOT and Mathew Kurano, Department of Health, Clean Water Branch Supervisor, requesting an extension of the Storm Sewer System Operations and Maintenance Manual (SSS O&M Manual) submittal. We hereby request an extension to submit the SSS O&M Manual to February 28, 2017.

During the meeting held on October 26, 2016, the Hawaii Department of Transportation, Harbors Division, presented a work plan to develop a Storm Sewer System Operations and Maintenance Manual (SSS O&M Manual) with an estimated schedule to provide EPA with a draft of the SSS O&M Manual by the end of January 2017. We have been diligently working on the draft SSS O&M Manual, however the drafting and review of the document has been much more extensive than anticipated.

I certify under penalty of law that I have examined and am familiar with the information submitted in this document and all attachments and that this document and its attachments were prepared either by me personally or under my direction or supervision in a manner designed to ensure that qualified and knowledgeable personnel properly gather and present the information contained therein. I further certify, based on my personal knowledge or on my inquiry of those individuals immediately responsible for obtaining the information, that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowingly and willfully submitting a materially false statement.

Should you have any questions, please contact Mr. Carter Luke, Harbors Engineering Program Manager, at (808) 587-1862.

Sincerely,

FORD N. FUCHIGAMI
Director of Transportation

c: Mr. Matthew Kurano, Enforcement Section Supervisor, Department of Health, Clean Water Branch
Mr. Edward G. Bohlen, State of Hawaii, Department of Attorney General, Environmental Division
Chief, Environmental Enforcement Section, Environment & Natural Resources Division, U.S. Department of Justice