

Nagato, Jonathan

From: Nagato, Jonathan
Sent: Wednesday, June 10, 2020 11:47 AM
To: request+53a58ner2x@foi.uipa.org
Cc: ww@doh.hawaii.gov
Subject: RE: Records Request for Wastewater Branch, DOH: CWSRF 2017-current Loan Records for All Naalehu and Pahala Wastewater Treatment, Pumping and Sewer Projects [#340]
Attachments: form1_records_request.pdf; (1) 90-05 loan app 2019-06-28 \$24.5Mtotal \$21.5Mreq.pdf; (1) 90-08 loan app 2019-06-28 \$16.5Mtotal \$15.Mreq.pdf; (2) 90-05 ltr cn \$4,188,804.00.pdf; (4) 90-04, 90-06, 90-07 ord (\$2M, \$1M, \$7M).pdf; (4) 90-05, 90-08 ord (\$22M, \$15M).pdf

Dear Ms. Tuttle:

We received your email dated June 4, 2020 8:42 PM with the following information:

- From: Tina Tuttle <request+53a58ner2x@foi.uipa.org>
- Sent: Thursday, June 4, 2020 8:42 PM
- To: DOH.WWB <DOH.wwb@doh.hawaii.gov>
- Subject: [EXTERNAL] Records Request for Wastewater Branch, DOH: CWSRF 2017-current Loan Records for All Naalehu and Pahala Wastewater Treatment, Pumping and Sewer Projects [#340]
- Attachment: form1_records_request.pdf

The attachment was a 2-page form titled "Request to Access a Government Record (OIP 1, rev. 12/1/2015)" with the following information:

- Date: 06-05-2020
- To:
 - Agency that Maintains the Government Record: Wastewater Branch, DOH
 - Agency's Contact Information: wwb@doh.hawaii.gov
- From:
 - Requester's Name or Alias: request+53a58ner2x@foi.uipa.org
 - Requester's Contact Information: request+53a58ner2x@foi.uipa.org

Under the section titled "As the Requester, I would like the following government record", you provided the following description:

"For the time period Jan, 1, 2017 to current, I seek ALL the Naalehu and Pahala WWTP, pumping and sewer CWSRF loan applications, formal commitment letter, projects' environmental documents, resolution of ordinances, construction contracts and bids, MBE/WBE form, notice to proceed, plan approval letter, and final loan agreements."

For reference, the following are the Department of Health Wastewater Branch Clean Water State Revolving Fund (DOH-WWB CWSRF) project numbers and project names for the Nā'ālehu and Pāhala projects that the CWSRF program has records.

- C150090-04: Nā'ālehu Wastewater Collection System
- C150090-05: Pāhala Large Capacity Cesspool Conversion
- C150090-06: Nā'ālehu Sewage Pump Station and Force Main
- C150090-07: Nā'ālehu Wastewater Treatment and Disposal System and Drainage Modifications
- C150090-08: Pāhala Wastewater Collection System

The following are the DOH-WWB CWSRF's responses and available documents, which have been attached to this response email:

1. Loan applications:
 - a. C150090-04: Document older than January 1, 2017.
 - b. C150090-05: Attached is loan application dated June 28, 2019.
 - c. C150090-06: Document older than January 1, 2017.
 - d. C150090-07: Document older than January 1, 2017.
 - e. C150090-08: Attached is loan application dated June 28, 2019.
2. Commitment notice letters
 - a. C150090-04: Document older than January 1, 2017.
 - b. C150090-05: Attached is commitment notice letter dated December 11, 2019.
 - c. C150090-06: Document older than January 1, 2017.
 - d. C150090-07: Document older than January 1, 2017.
 - e. C150090-08: No commitment notice letter was issued by DOH-WWB CWSRF program.
3. Environmental documents
 - a. C150090-04: Document older than January 1, 2017.
 - b. C150090-05: Links for the draft and final environmental assessment (EA) documents and the finding of no significant impact (FONSI) documents from the County of Hawai'i and U.S. Environmental Protection Agency (EPA) are provided because the file size is too large to email:
 - i. Draft EA:
http://records.co.hawaii.hi.us/weblink/1/edoc/96064/Pahala%20FINAL%20DRAFT%20EA%20and%20Appendices_508_9-11-18.pdf
 - ii. Final EA Volume 1:
[http://records.co.hawaii.hi.us/weblink/1/edoc/103341/FINAL%20ENVIRONMENTAL%20ASSESSMENT%20-%20Volume%201%20\(Feb%202020\).pdf](http://records.co.hawaii.hi.us/weblink/1/edoc/103341/FINAL%20ENVIRONMENTAL%20ASSESSMENT%20-%20Volume%201%20(Feb%202020).pdf)
 - iii. Final EA Volume 2:
[http://records.co.hawaii.hi.us/weblink/1/edoc/103344/FINAL%20ENVIRONMENTAL%20ASSESSMENT%20-%20Volume%202%20\(Feb%202020\).pdf](http://records.co.hawaii.hi.us/weblink/1/edoc/103344/FINAL%20ENVIRONMENTAL%20ASSESSMENT%20-%20Volume%202%20(Feb%202020).pdf)
 - iv. FONSI from County of Hawai'i:
<http://records.co.hawaii.hi.us/weblink/1/edoc/103342/DEM%20cover%20letter%20to%20OEC%2002-24-20.pdf>
 - v. FONSI from EPA: https://www.epa.gov/sites/production/files/2020-03/documents/pahala_ea_epa_fonsi_508_2020-02-20.pdf
 - vi. EPA project webpage: <https://www.epa.gov/uic/pahala-community-large-capacity-cesspool-replacement-project-county-hawaii-hi>
 - c. C150090-06: Document older than January 1, 2017.
 - d. C150090-07: Document older than January 1, 2017.
 - e. C150090-08: See the above links provided for C150090-05.
4. Ordinances
 - a. C150090-04: Attached is Ordinance No. 19 86, which covers C150090-04, C150090-06, and C150090-07.
 - b. C150090-05: Attached is Ordinance No. 19 87, which covers C150090-05 and C150090-08.
 - c. C150090-06: Attached is Ordinance No. 19 86, which covers C150090-04, C150090-06, and C150090-07.
 - d. C150090-07: Attached is Ordinance No. 19 86, which covers C150090-04, C150090-06, and C150090-07.
 - e. C150090-08: Attached is Ordinance No. 19 87, which covers C150090-05 and C150090-08.
5. Contracts
 - a. C150090-04: No document was received by DOH-WWB CWSRF program.
 - b. C150090-05: No document was received by DOH-WWB CWSRF program.
 - c. C150090-06: No document was received by DOH-WWB CWSRF program.
 - d. C150090-07: No document was received by DOH-WWB CWSRF program.
 - e. C150090-08: No document was received by DOH-WWB CWSRF program.
6. Bids
 - a. C150090-04: No document was received by DOH-WWB CWSRF program.

- b. C150090-05: No document was received by DOH-WWB CWSRF program.
 - c. C150090-06: No document was received by DOH-WWB CWSRF program.
 - d. C150090-07: No document was received by DOH-WWB CWSRF program.
 - e. C150090-08: No document was received by DOH-WWB CWSRF program.
7. MBE/WBE forms
- a. C150090-04: No document was received by DOH-WWB CWSRF program.
 - b. C150090-05: No document was received by DOH-WWB CWSRF program.
 - c. C150090-06: No document was received by DOH-WWB CWSRF program.
 - d. C150090-07: No document was received by DOH-WWB CWSRF program.
 - e. C150090-08: No document was received by DOH-WWB CWSRF program.
8. Notices to proceed
- a. C150090-04: No document was received by DOH-WWB CWSRF program.
 - b. C150090-05: No document was received by DOH-WWB CWSRF program.
 - c. C150090-06: No document was received by DOH-WWB CWSRF program.
 - d. C150090-07: No document was received by DOH-WWB CWSRF program.
 - e. C150090-08: No document was received by DOH-WWB CWSRF program.
9. Plan approval letters
- a. C150090-04: Document older than January 1, 2017.
 - b. C150090-05: No document was received by DOH-WWB CWSRF program.
 - c. C150090-06: No document was received by DOH-WWB CWSRF program.
 - d. C150090-07: No document was received by DOH-WWB CWSRF program.
 - e. C150090-08: No document was received by DOH-WWB CWSRF program.
10. Final loan agreements
- a. C150090-04: No final loan agreement was issued by DOH-WWB CWSRF program.
 - b. C150090-05: No final loan agreement was issued by DOH-WWB CWSRF program.
 - c. C150090-06: No final loan agreement was issued by DOH-WWB CWSRF program.
 - d. C150090-07: No final loan agreement was issued by DOH-WWB CWSRF program.
 - e. C150090-08: No final loan agreement was issued by DOH-WWB CWSRF program.

The following durations were spent and fees were incurred on this Request to Access a Government Record:

- Duration spent searching for records = 30 minutes.
 - Fees incurred searching for records = $30 \text{ min} \times \left(\frac{\$2.50}{15 \text{ min}} \right) = \5.00 .
- Duration spent reviewing and segregating of records = 3 hours = 180 minutes.
 - Fees incurred reviewing and segregating of records = $180 \text{ min} \times \left(\frac{\$5.00}{15 \text{ min}} \right) = \60.00

The DOH-WWB CWSRF is waiving this first \$65.00 of fees per the 2-page form titled "Request to Access a Government Record (OIP 1, rev. 12/1/2015)". Any future Request(s) to Access Government Record(s) that is/are related to any of the subject projects in this request will be charged fees for the services that the agency must perform when processing your request for public records, including fees for making photocopies and other lawful fees.

This email and its responses and attachments complete this Request to Access a Government Record (#340).

Thank you,

Jon Nagato, PE

State of Hawai'i | Department of Health
 Wastewater Branch | Clean Water State Revolving Fund
 2827 Waimano Home Rd., Rm. 207, Pearl City, HI 96782
 (808) 586-4294 | jonathan.nagato@doh.hawaii.gov

-----Original Message-----

From: Tina Tuttle <request+53a58ner2x@foi.uipa.org>

Sent: Thursday, June 4, 2020 8:42 PM

To: DOH.WWB <DOH.wwb@doh.hawaii.gov>

Subject: [EXTERNAL] Records Request for Wastewater Branch, DOH: CWSRF 2017-current Loan Records for All Naalehu and Pahala Wastewater Treatment, Pumping and Sewer Projects [#340]

Aloha,

Pursuant to the public records law, I would like to request the following records in electronic format sent to my email address.

For the time period Jan, 1, 2017 to current, I seek ALL the Naalehu and Pahala WWTP, pumping and sewer CWSRF loan applications, formal commitment letter, projects' environmental documents, resolution of ordinances, construction contracts and bids, MBE/WBE form, notice to proceed, plan approval letter, and final loan agreements.
Mahalo,

Tina Tuttle