



Dept. of Environmental Management

Wastewater Division
108 Railroad Avenue Hilo, HI 96720
Tel (808) 961-8338 Fax (808) 961-8644

To: April Matsumura, CWSRF Engineer
State of Hawai`i Department of Health
Wastewater Branch
919 Ala Moana Blvd. #309
Honolulu, HI 96814

Date: 8/2/11
Subject: CWSRF – NPS 62-37 ABD 62-38
Contract No:
Spec. Ref:
Submittal No:

WE ARE SENDING TO YOU: <input checked="" type="checkbox"/> Attached or		<input type="checkbox"/> Under separate cover via the following items:	
<input type="checkbox"/> Shop Drawings	<input type="checkbox"/> Prints	<input type="checkbox"/> Plans	<input type="checkbox"/> Samples
<input type="checkbox"/> Copy of letter	<input type="checkbox"/> Change Order	<input checked="" type="checkbox"/> Other:	<input type="checkbox"/> Specifications

THESE ARE TRANSMITTED AS CHECKED BELOW:

- For approval
- For your use
- As requested
- For review and comment
- With submittal review action noted

SUBMITTAL REVIEW ACTIONS:

- No exceptions taken
- Make revisions
- Amend and resubmit
- Rejected--see Remarks
- None

Copies	Date	No.	Description
1	8/2/11		Application for SRF Loan, NPS 62-37 – Pua SPS
1	5/27/11		Updated Pua Basis of Design on CD
1	8/2/11		Application for SRF Loan, NPS 62-38 – KISR Ph. 2
1	2/22/11		KISR Phase 2 Draft PER on CD
1	2/10/05		County of Hawaii Department of Environmental Management EA Exemption List

REMARKS:

Ms. April Matsumura:

Enclosed please find the items as listed above.

- The County is in the process of preparing the Pre-Award checklist and will forward when it is completed.
- With regard to the EA Checklist, both projects fall under Exemption Class 2, Item 2 of the County of Hawai`i DEM EA Exemption List currently available from the OEQC website and attached for reference.

Should there be any comment or question on the attached please contact me at 808-961-8333 (lhirona@co.hawaii.hi.us) or you may contact Dora Beck, P.E., Acting Director at 808-961-8083 (dbeck@co.hawaii.hi.us).

Lyle Hirota, Acting Division Chief

Cc: Dora Beck, P.E., Acting Director
Riz Mangaoang, P.E., Civil Engineer
Gene Quiamas, Project Manager
Toni Nakatani, EST III
Robin Bauman, Business Manager