

**ADMINISTRATIVE ORDER OF CONSENT
DOCKET SDWA-UIC-AOC-2017-0002
NĀ'ĀLEHU AND PĀHALA LARGE CAPACITY CESSPOOLS
SEMI-ANNUAL REPORT: January 1, 2019 through June 30, 2019**

Pāhala Elderly Apartments Cesspool Replacement Project				
Compliance Date	Milestone	Current Status	Pending Actions	Comments
September 28, 2018	Replace Pāhala Elderly Apartments with one or more Individual Wastewater Systems (IWS's) and close the existing LCC's	1. A septic tank and leach field has been installed and operating. 2. The LCC's have been closed. The backfill completion report was received by the EPA on 6/1/18.	None.	Complete.

Pāhala Community Cesspool Closure Project				
Compliance Date	Milestone	Current Status	Pending Actions	Comments
August 27, 2017	Complete Phase 1 Environmental Site Assessment (ESA) and Preliminary Engineering Report (PER)	1. Phase I ESA and PER were transmitted to EPA on 8/25/17.	None.	Complete. Phase I ESA indicated that no further assessment is recommended for the proposed WWTP property.
December 15, 2017	Hold Initial Public Meeting with Affected Community	1. A follow-up community meeting was held on March 21, 2019 to provide information to newly-accessible property owners regarding three potential funding mechanisms to help them connect to the new sewer.	None.	Complete.

ATTACHMENT (1)