

| Reporting Requirements | NPDES Permit | | | DOH Permits | | | |
|---|--|---|---|--|--|---|---|
| | Hilo WWTP Permit# HI0021377 Effective Date May 1, 2020 Expiration Date April 30, 2025 | Papaikou WWTP Permit# HI0021113 Effective Date June 1, 2021 Expiration Date May 31, 2026 | Kulaimano WWTP Permit# HI0020770 Effective Date April 1, 2017 Expiration Date March 31, 2022 | Kapehu WWTP HAR 11-62 | Kealakehe WWTP HAR 11-62 | Honokaa WWTP HAR 11-62 UIC Permit# UH-2002 Effective Date September 30, 2021 Expiration Date September 29, 2026 | Kaloko WWTP HAR 11-62 UIC Permit# UH-2857 Effective Date October 17, 2016 Expiration Date October 16, 2021 |
| Effluent Monitoring Program* | w/n 30 days of permit issued | w/n 30 days of permit issued | w/n 30 days of permit issued | | | | |
| Receiving Water Monitoring Program* | w/n 60 days of permit issued | w/n 60 days of permit issued | w/n 60 days of permit issued | | | | |
| Initial Investigation TRE Workplan* | w/n 90 days of permit issued | | | | | | |
| Outfall Monitoring Inspection (consultant prepares)** | once/permit | once/permit | once/permit | | | | |
| Annual Remaining Pollutants Report (consultant prepares)** | January 30 th | | | | | | |
| Annual Biosolids & Priority Pollutants Report (consultant prepares)** | February 19 th | February 19 th | February 19 th | | | | |
| Quarterly Sludge Hauling Report (keep on file only) | 1/31, 4/30, 7/31, & 10/31 | 1/31, 4/30, 7/31, & 10/31 | 1/31, 4/30, 7/31, & 10/31 | | | | |
| Semi Annual Effluent Data/Sludge Report* | | | | July 30 th & January 30 th | July 30 th & January 30 th | July 30 th & January 30 th | July 30 th & January 30 th |
| Annual Receiving Water Monitoring Report (consultant prepares) * | April 30 th | March 31 st | March 31 st | | | | |
| Annual Wastewater Pollution Prevention Program* | April 30 th | May 31 st | May 31 st | | | | |
| Annual Tier II Report*** | March 1 st | March 1 st | March 1 st | | March 1 st | | |
| Offshore Water Quality Monitoring (ZOM) (consultant prepares)** | Monthly | June 30 th & November 30 th | June 30 th & November 30 th | | | | |
| Fertilization Biomonitoring Report (WETT) (consultant prepares)** | Monthly | | | | | | |
| DMR Process data (WWD Chemist prepares)** | Monthly | Monthly | Monthly | | | | |
| Discharge Monitoring Report** | Monthly | Monthly | Monthly | | | | |
| DMR Quarterly Discharge Monitoring Report** | | 3/28, 6/28, 9/28, & 12/28 | 1/28, 4/28, 7/28, & 10/28 | | | | |
| Effluent Discharge Monitoring Report to NPS***** | | | | | | | Monthly |
| UIC Analytical Report of sample results (consultant prepares)***** | | | | | | | 30 days after 12/31/2017 |
| UIC Status Report (consultant prepares)***** | | | | | | Inspect April, report June 15 th | Inspect July, report September 15 th |
| UIC Permit Reapplication Deadline (180 days prior to expiration)***** | | | | | | March 29, 2021 | April 15, 2021 |
| Underground Tank Inspections (operations only) | Inspect July, report August 15 th | | | | | Inspect July, report August 15 th | |
| DOH Pumper/Hauler Registration Renewal | February 13 th | | | | | February 13 th | |
| Waste Management Pumper/Hauler Registration Renewal | January 20 th | | | | | January 20 th | |
| Plant NPDES Permit Reapplication Deadline (365 days prior to expiration)** | 4/30/2024 | 5/31/2025 | 9/30/2021 | | | | |
| Quarterly Spills Reports (1000 gals or less)* | 1/31, 4/30, 7/31, & 10/31 | 1/31, 4/30, 7/31, & 10/31 | 1/31, 4/30, 7/31, & 10/31 | 1/31, 4/30, 7/31, & 10/31 | 1/31, 4/30, 7/31, & 10/31 | 1/31, 4/30, 7/31, & 10/31 | 1/31, 4/30, 7/31, & 10/31 |

*Submit Reports to DOH e-Permitting Portal, any Non-Compliance Reports must also be submitted to DOH e-Permitting Portal, and Quarterly Spills Reports (1000 gals or less) are to be e-mailed to webmail@doh.hawaii.gov & wwb@doh.hawaii.gov Wastewater Branch

** Submit all DMR and DMR related reports on CDX website to EPA

***Submit Annual Tier II Report to DOH HEER Office to sharon.leonida@doh.hawaii.gov

****Submit Honokaa & Kaloko UIC Reports & Semi-Annual Reports to doh.sdwb@doh.hawaii.gov DOH Safe Drinking Water Branch and UIC Permit Renewal is submitted to DOH e-Permitting Portal

*****Kaloko NPS Reporting-submit to jeff_zimpfer@nps.gov and request monthly water usage bills from Hawaii County Office of Housing due to Influent monitoring equipment is currently unreliable

Please note: DOH Pumper/Hauler Registration Renewal is mailed to DOH Wastewater Branch and Waste Management Pumper/Hauler Registration Renewal is done on Waste Management's website